

Payment Register Williamson County TX

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
1 Step Detect Associates	23012	22682	PURCHASE DOA-124(THC,COC) FOR JUVENILE DRUG TESTING PER ATTACHED QUOTE	382611	04-02-13	Juvenile Services	Non-Residential Services	\$700.00	144729
1 Step Detect Associates	23012	23747	PURCHASE DOA-124 FOR JUVENILES PER ATTACHED QUOTE	387074	07-09-13	Juvenile Services	Non-Residential Services	\$700.00	146408
1 Step Detect Associates	23012	23994	PURCHASE SINGLE DIP CASSETTE K2/SPICE PER ATTACHED QUOTE	387998	07-30-13	Juvenile Services	Non-Residential Services	\$525.00	146680
2 Hands 4 U Llc	40550	1083	C#12-01125-3, INTERP, SEP 27/12, CC#3	376350	10-30-12	County Courts At Law	Interpretors	\$450.00	
24-7 Ems	40206	219700	Online Training for County First Responders Agencies	385897	06-11-13	Ems	Training, Conf., Seminars	\$4,500.00	146046
			***PLEASE CUT CHECK AND HOLD FOR GRANBERRY**						
24-7 Ems	40206	219703	1YR ONLINE CONTINUING EDUC, EMS	386152	06-11-13	Ems	Training, Conf., Seminars	\$1,950.00	
3 Point Partners	23842	12121001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	375453	10-09-12	Commissioner Pct 1	Projects/Grants Expense	\$38.13	
3 Point Partners	23842	12121001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	375453	10-09-12	Commissioner Pct 2	Projects/Grants Expense	\$19.06	
3 Point Partners	23842	12121001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	375453	10-09-12	Commissioner Pct 3	Projects/Grants Expense	\$38.13	
3 Point Partners	23842	12121001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	375453	10-09-12	Commissioner Pct 4	Projects/Grants Expense	\$19.08	
3 Point Partners	23842	12121001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	375453	10-09-12	Commissioners Court	Projects/Grants Expense	\$38.13	
3 Point Partners	23842	12121014	WA#14, AUG 12, FM 620, PI OUTREACH	375453	10-09-12	Commissioner Pct 1	Projects/Grants Expense	\$300.00	
3 Point Partners	23842	12121015	WA#15, AUG 12, SEWARD JUNCTION IMPROVEMENT STUDY, PI OUTREACH	375453	10-09-12	Commissioner Pct 2	Projects/Grants Expense	\$2,825.00	
3 Point Partners	23842	12140001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	377021	11-13-12	Commissioner Pct 1	Projects/Grants Expense	\$58.25	
3 Point Partners	23842	12140001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	377021	11-13-12	Commissioner Pct 2	Projects/Grants Expense	\$29.12	
3 Point Partners	23842	12140001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	377021	11-13-12	Commissioner Pct 3	Projects/Grants Expense	\$58.28	
3 Point Partners	23842	12140001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	377021	11-13-12	Commissioner Pct 4	Projects/Grants Expense	\$29.12	
3 Point Partners	23842	12140001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	377021	11-13-12	Commissioners Court	Projects/Grants Expense	\$58.25	
3 Point Partners	23842	12140014	WA#14, FM 620, SEP 12, PI OUTREACH	376718	11-06-12	Commissioner Pct 1	Projects/Grants Expense	\$900.00	
3 Point Partners	23842	12140015	WA#15, SEWARD JUNCTION IMPROVEMENT STUDY, SEP 12, PI OUTREACH	376718	11-06-12	Commissioner Pct 2	Projects/Grants Expense	\$3,059.95	
3 Point Partners	23842	12158001	WA#1, OVERALL PROGRAM DEVELOPMENT, OCT 12, PI OUTREACH	379241	01-02-13	Commissioner Pct 1	Projects/Grants Expense	\$53.75	
3 Point Partners	23842	12158001	WA#1, OVERALL PROGRAM DEVELOPMENT, OCT 12, PI OUTREACH	379241	01-02-13	Commissioner Pct 2	Projects/Grants Expense	\$26.88	
3 Point Partners	23842	12158001	WA#1, OVERALL PROGRAM DEVELOPMENT, OCT 12, PI OUTREACH	379241	01-02-13	Commissioner Pct 3	Projects/Grants Expense	\$53.75	
3 Point Partners	23842	12158001	WA#1, OVERALL PROGRAM DEVELOPMENT, OCT 12, PI OUTREACH	379241	01-02-13	Commissioner Pct 4	Projects/Grants Expense	\$26.88	
3 Point Partners	23842	12158001	WA#1, OVERALL PROGRAM DEVELOPMENT, OCT 12, PI OUTREACH	379241	01-02-13	Commissioners Court	Projects/Grants Expense	\$53.70	
3 Point Partners	23842	12158014	WA#14, FM 620, OCT 12, PI OUTREACH	378557	12-11-12	Commissioner Pct 1	Projects/Grants Expense	\$1,050.00	
3 Point Partners	23842	12158015	WA#15, SEWARD JUNCTION IMPROVEMENT STUDY, OCT 12, PI OUTREACH	379241	01-02-13	Commissioner Pct 2	Projects/Grants Expense	\$4,918.75	
3 Point Partners	23842	12176001	WA#1, OVERALL PROGRAM DEVELOPMENT, NOV 12, PI OUTREACH	379749	01-15-13	Commissioner Pct 1	Projects/Grants Expense	\$147.50	
3 Point Partners	23842	12176001	WA#1, OVERALL PROGRAM DEVELOPMENT, NOV 12, PI OUTREACH	379749	01-15-13	Commissioner Pct 2	Projects/Grants Expense	\$73.75	
3 Point Partners	23842	12176001	WA#1, OVERALL PROGRAM DEVELOPMENT, NOV 12, PI OUTREACH	379749	01-15-13	Commissioner Pct 3	Projects/Grants Expense	\$147.50	
3 Point Partners	23842	12176001	WA#1, OVERALL PROGRAM DEVELOPMENT, NOV 12, PI OUTREACH	379749	01-15-13	Commissioner Pct 4	Projects/Grants Expense	\$73.75	
3 Point Partners	23842	12176001	WA#1, OVERALL PROGRAM DEVELOPMENT, NOV 12, PI OUTREACH	379749	01-15-13	Commissioners Court	Projects/Grants Expense	\$147.50	
3 Point Partners	23842	12176014	WA#14, FM620, NOV 12, PI OUTREACH	379749	01-15-13	Commissioner Pct 1	Projects/Grants Expense	\$2,350.00	
3 Point Partners	23842	12176015	WA#15, SEWARD JUNCTION IMPROVEMENT STUDY, NOV 12, PI OUTREACH	379749	01-15-13	Commissioner Pct 2	Projects/Grants Expense	\$725.00	
3 Point Partners	23842	13012001	WA#1, DEC 12, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	380518	02-05-13	Commissioner Pct 1	Projects/Grants Expense	\$89.38	
3 Point Partners	23842	13012001	WA#1, DEC 12, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	380518	02-05-13	Commissioner Pct 2	Projects/Grants Expense	\$44.69	
3 Point Partners	23842	13012001	WA#1, DEC 12, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	380518	02-05-13	Commissioner Pct 3	Projects/Grants Expense	\$89.38	
3 Point Partners	23842	13012001	WA#1, DEC 12, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	380518	02-05-13	Commissioner Pct 4	Projects/Grants Expense	\$44.69	
3 Point Partners	23842	13012001	WA#1, DEC 12, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	380518	02-05-13	Commissioners Court	Projects/Grants Expense	\$89.38	
3 Point Partners	23842	13012014	WA#14, FM 620, DEC 12, PI OUTREACH	380518	02-05-13	Commissioner Pct 1	Projects/Grants Expense	\$4,423.22	
3 Point Partners	23842	13012015	WA#15, DEC 12, SEWARD JUNCTION IMPROVEMENT STUDY, PI OUTREACH	380518	02-05-13	Commissioner Pct 2	Projects/Grants Expense	\$450.00	
3 Point Partners	23842	13024001	WA#1, JAN 13, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	381834	03-12-13	Commissioner Pct 1	Projects/Grants Expense	\$114.75	
3 Point Partners	23842	13024001	WA#1, JAN 13, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	381834	03-12-13	Commissioner Pct 2	Projects/Grants Expense	\$57.37	
3 Point Partners	23842	13024001	WA#1, JAN 13, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	381834	03-12-13	Commissioner Pct 3	Projects/Grants Expense	\$114.75	
3 Point Partners	23842	13024001	WA#1, JAN 13, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	381834	03-12-13	Commissioner Pct 4	Projects/Grants Expense	\$57.37	
3 Point Partners	23842	13024001	WA#1, JAN 13, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	381834	03-12-13	Commissioners Court	Projects/Grants Expense	\$172.13	
3 Point Partners	23842	13024014	WA#14, FM 620, JAN 13, PI OUTREACH	381834	03-12-13	Commissioner Pct 1	Projects/Grants Expense	\$7,859.38	
3 Point Partners	23842	13039001	WA#1, FEB 13, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	382953	04-09-13	Commissioner Pct 1	Projects/Grants Expense	\$197.25	
3 Point Partners	23842	13039001	WA#1, FEB 13, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	382953	04-09-13	Commissioner Pct 2	Projects/Grants Expense	\$98.62	
3 Point Partners	23842	13039001	WA#1, FEB 13, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	382953	04-09-13	Commissioner Pct 3	Projects/Grants Expense	\$197.25	
3 Point Partners	23842	13039001	WA#1, FEB 13, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	382953	04-09-13	Commissioner Pct 4	Projects/Grants Expense	\$98.62	
3 Point Partners	23842	13039001	WA#1, FEB 13, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	382953	04-09-13	Commissioners Court	Projects/Grants Expense	\$295.89	

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3 Point Partners	23842	13039014	WA#14, FM 620, FEB 13, PI OUTREACH	382953	04-09-13	Commissioner Pct 1	Projects/Grants Expense	\$2,615.27	
3 Point Partners	23842	13051001	WA#1, MAR 13, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	384480	05-14-13	Commissioner Pct 1	Projects/Grants Expense	\$70.16	
3 Point Partners	23842	13051001	WA#1, MAR 13, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	384480	05-14-13	Commissioner Pct 2	Projects/Grants Expense	\$70.16	
3 Point Partners	23842	13051001	WA#1, MAR 13, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	384480	05-14-13	Commissioner Pct 3	Projects/Grants Expense	\$70.16	
3 Point Partners	23842	13051001	WA#1, MAR 13, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	384480	05-14-13	Commissioner Pct 4	Projects/Grants Expense	\$35.08	
3 Point Partners	23842	13051001	WA#1, MAR 13, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH	384480	05-14-13	Commissioners Court	Projects/Grants Expense	\$35.08	
3 Point Partners	23842	13051014	WA#14, FM 620, MAR 13, PI OUTREACH	384791	05-21-13	Commissioner Pct 1	Projects/Grants Expense	\$10,134.28	
3 Point Partners	23842	13059001	WA#1, APR 13, OVERALL PROGRAM DEVELOPMENT	386163	06-18-13	Commissioner Pct 1	Projects/Grants Expense	\$72.04	
3 Point Partners	23842	13059001	WA#1, APR 13, OVERALL PROGRAM DEVELOPMENT	386163	06-18-13	Commissioner Pct 2	Projects/Grants Expense	\$72.04	
3 Point Partners	23842	13059001	WA#1, APR 13, OVERALL PROGRAM DEVELOPMENT	386163	06-18-13	Commissioner Pct 3	Projects/Grants Expense	\$72.04	
3 Point Partners	23842	13059001	WA#1, APR 13, OVERALL PROGRAM DEVELOPMENT	386163	06-18-13	Commissioner Pct 4	Projects/Grants Expense	\$36.02	
3 Point Partners	23842	13059001	WA#1, APR 13, OVERALL PROGRAM DEVELOPMENT	386163	06-18-13	Commissioners Court	Projects/Grants Expense	\$36.02	
3 Point Partners	23842	13059014	WA#14, FM 620, APR 13, PI OUTREACH	386163	06-18-13	Commissioner Pct 1	Projects/Grants Expense	\$1,930.44	
3 Point Partners	23842	13079001	WA#1, MAY 1-28/13, OVERALL PROGRAM DEVELOPMENT	387075	07-09-13	Commissioner Pct 1	Projects/Grants Expense	\$83.32	
3 Point Partners	23842	13079001	WA#1, MAY 1-28/13, OVERALL PROGRAM DEVELOPMENT	387075	07-09-13	Commissioner Pct 2	Projects/Grants Expense	\$83.32	
3 Point Partners	23842	13079001	WA#1, MAY 1-28/13, OVERALL PROGRAM DEVELOPMENT	387075	07-09-13	Commissioner Pct 3	Projects/Grants Expense	\$83.30	
3 Point Partners	23842	13079001	WA#1, MAY 1-28/13, OVERALL PROGRAM DEVELOPMENT	387075	07-09-13	Commissioner Pct 4	Projects/Grants Expense	\$41.66	
3 Point Partners	23842	13079001	WA#1, MAY 1-28/13, OVERALL PROGRAM DEVELOPMENT	387075	07-09-13	Commissioners Court	Projects/Grants Expense	\$41.66	
3 Point Partners	23842	13079014	WA#14, FM 620, MAY 1-28/13, PI OUTREACH	387075	07-09-13	Commissioner Pct 1	Projects/Grants Expense	\$1,253.18	
3Cma	26732	2013/CW	2013 MEMBERSHIP, C WATSON, C/JUDGE	380519	02-05-13	County Judge	Membership Dues	\$390.00	
3D Graphix Llc	39864	20121015-6	decals for two new Tahoes	377022	11-13-12	Ems	Vehicles > \$5,000	\$1,301.12	142309
3D Graphix Llc	39864	20130226-8	graphics for new fleet vhcle	382034	03-19-13	Ems	Vehicles > \$5,000	\$650.00	144407
3D Graphix Llc	39864	20130306-9	update graphics Director's assigned vehicle	382612	04-02-13	Ems	Vehicles > \$5,000	\$725.00	144408
911 Public Educators Of Texas	26153	JAN 13;BRIDGES	MEETING REG, JAN 15/13, BRIDGES, ITS	379242	01-02-13	Information Technology	Training, Conf., Seminars	\$35.00	
911 Public Educators Of Texas	26153	JUL 13;BRIDGES	JUL 21/13, REG, C BRIDGES, 911 ADD	387642	07-23-13	911 Addressing	Projects/Grants Expense	\$35.00	
911 Public Educators Of Texas	26153	MAY 13;BRIDGES	REG FEE FOR CINDY BRIDGES, ITS	384174	05-07-13	Information Technology	Training, Conf., Seminars	\$20.00	
911 Public Educators Of Texas	26153	OCT 12;CB	PO 142467, TEG, OCT 23/12, C BRIDGES, 911 ADDRESSING	376719	11-06-12	911 Addressing	Projects/Grants Expense	\$35.00	
A 1 Locksmith & Wholesale Safe	26679	826089	SERVICE AND INSTALL NEW LOCK FOR PR BOND SAFE **REF YOUR TICKET 826089	380773	02-12-13	Personal Bond Office	Office Equipment < \$5,000	\$252.00	144221
VENDOR REQUESTS CHECK, PLEASE ISSUE CK AND FORWARD TO TONI MACE ASAP									
A Excellence Wrecker Service Inc	38024	12257-1	TICKET#14686, 2007 FORD POLICE INTERCEPTOR, TOW, SHF	381264	02-26-13	Patrol Division	Vehicle Repairs & Maint	\$95.00	
A Excellence Wrecker Service Inc	38024	12404	C2012-05-01226, 99 CHEV, 2DR, GREY, SHF	381038	02-19-13	Patrol Division	Vehicle Impoundment Yard	\$150.00	
A Excellence Wrecker Service Inc	38024	14068-1	TICKET#15982, 2000 FORD POLICE INTERCEPTOR, FLAT BED, SHF	381264	02-26-13	Patrol Division	Vehicle Repairs & Maint	\$95.00	
A Excellence Wrecker Service Inc	38024	16779	2009 DODGE CHARGER, 4 DR, BLACK, SHF	375100	10-02-12	Patrol Division	Vehicle Repairs & Maint	\$95.00	
A Excellence Wrecker Service Inc	38024	17110	2009 FORD CROWN VIC, BLK/WHT, SHF	376084	10-23-12	Patrol Division	Vehicle Repairs & Maint	\$95.00	
A Excellence Wrecker Service Inc	38024	17413	C#2012-12-00662, 2001 MITSUBISHI GALANT, 4 DR, BLUE, SHF	379750	01-15-13	Patrol Division	Investigative Supp./Svs.	\$260.00	
A Excellence Wrecker Service Inc	38024	17524	1993 CHEV 1500, 2 GREY, SHF	376084	10-23-12	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	17525	1992 HONDA CBR, 4 DOOR GREY, SHF	376084	10-23-12	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	18154	2008 FORD CROWN VIC, 4 DOOR, BLACK, SHF	377824	12-04-12	Patrol Division	Vehicle Repairs & Maint	\$95.00	
A Excellence Wrecker Service Inc	38024	18599	2008 FORD CROWN VIC, 4 DR BLK/WHITE, SHF	378558	12-11-12	Patrol Division	Vehicle Repairs & Maint	\$95.00	
A Excellence Wrecker Service Inc	38024	18904	76 CHEV 1500, 2DR, RED, SHF	378558	12-11-12	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	19456	1993 GMC, GOLD, SHF	379243	01-02-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	19646	01 ISUZU TROOPER, 4DR, GOLD, SHF	378558	12-11-12	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	19932	2010 FORD MUSTANG, 2 DR, GREY, SHF	379963	01-22-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	20154	01 VOLKSWAGON, BLACK, SHF	382035	03-19-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	20178	C#20130100141, FORD F150, BRWN/TAN, SHF	379963	01-22-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	20317	1994 HONDA CV, 2 DR, RED, SHF	380246	01-29-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	20337	98 HONDA CIVIC, 4DR, SILVER, SHF	379963	01-22-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	20492-1	TAG ID#1071377, TICKET#21972, 2009 FORD F-150(WHITE), WINCHING, FLATBED, SHF	386771	07-02-13	Patrol Division	Vehicle Repairs & Maint	\$190.00	
A Excellence Wrecker Service Inc	38024	20846	C#2013022186, 07 FORD FOCUS, SILVER, SHF	381264	02-26-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	21102	09 DODGE CHARGER, BLACK, SHF	381264	02-26-13	Patrol Division	Vehicle Repairs & Maint	\$95.00	
A Excellence Wrecker Service Inc	38024	21145	C#20130200293, 2004 TOYOTA, BLACK, SHF	381264	02-26-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	21202	92 BUICK, WHITE, SHF	381264	02-26-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	21246-1	TAG ID#BCC1757, TICKET#22689, 2003 FORD CROWN VICTORIA RWD(WHITE), C#2013-03-01069, FLATBED, SHF	386771	07-02-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	21286	2004 HONDA CIVIC, 4 DR, SILVER, SHF	382954	04-09-13	Patrol Division	Vehicle Impoundment Yard	\$195.00	
A Excellence Wrecker Service Inc	38024	21415	C#20130300893, 2004 MITS, SILVER, SHF	382954	04-09-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	21812	CHEV 1500, 2 DR, TAN, SHF	382035	03-19-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	22296-1	TAG ID#CM3V253, TICKET#22426, 2002 MITSUBISHI FUSO N/A TRUCK, C#2013-04, FLATBED, SHF	386771	07-02-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	22694	2011 CROWN VIC, 4 DR, BLK/WHT, SHF	382954	04-09-13	Patrol Division	Vehicle Repairs & Maint	\$95.00	

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A Excellence Wrecker Service Inc	38024	23013	99 FORD TAURUS, 4DR, SILVER, SHF	385112	05-28-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	146204
A Excellence Wrecker Service Inc	38024	23293-1	NO TAG ID#, TICKET#23650, 2012 FORD CROWN VIC, FLATBED, SHF	386771	07-02-13	Patrol Division	Vehicle Repairs & Maint	\$95.00	
A Excellence Wrecker Service Inc	38024	23306	C#20130501031, 2011 HYUNDAI ELANTRA, SILVER, SHF	386465	06-25-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	23550	2000 CHEV SILVERADO, 4DR, WHITE, SHF	385898	06-11-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	23684	2009 FORD CROWN VIC, BLK/WHT, SHF	386465	06-25-13	Patrol Division	Vehicle Repairs & Maint	\$95.00	
A Excellence Wrecker Service Inc	38024	23822	TOWING SERVICE FOR UNIT #1A0903	385898	06-11-13	Fleet Maintenance	Sublets	\$95.00	
A Excellence Wrecker Service Inc	38024	23913	2006 FORD CROWN VIC, BLK/WHT, SHF	386465	06-25-13	Patrol Division	Vehicle Repairs & Maint	\$95.00	
A Excellence Wrecker Service Inc	38024	23928	2003 BMW M3, 4DR, BLU, SHF	386465	06-25-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	24207	2006 KIA SEDONA, VAN, SILVER, SHF	384175	05-07-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	24471	2008 VOLKSWAGON, 4DR, BLK/RED, SHF	385112	05-28-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	24731	1997 INFINITI QX4, 4 DR, GOLD, SHF	388874	08-20-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	146536
A Excellence Wrecker Service Inc	38024	25212	FORD, 2DR, RED, SHF	384175	05-07-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	25330	99 BUICK, 4DR, GOLD, SHF	384482	05-14-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	25421	1998 NISSAN MAXIMA, 4 DR, TAN, SHF	385112	05-28-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	25531-1	TICKET#26536, JUL 2/13, TOW, 2009 DODGE CHARGER, BLK, SHF	390455	09-27-13	Patrol Division	Vehicle Repairs & Maint	\$95.00	
A Excellence Wrecker Service Inc	38024	25585	04 FORD F-150, GREY, SHF	387076	07-09-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	25628	2013 MAZDA 3, 4 DR, SILVER, SHF	386771	07-02-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	25647	02 CHEV IMPALA, WHITE, SHF	387076	07-09-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	26000	2007 FORD CROWN VIC, 4DR, BLK/WHT, SHF	388350	08-06-13	Patrol Division	Vehicle Repairs & Maint	\$95.00	
A Excellence Wrecker Service Inc	38024	26054	99 MERCURY, 2DR, SILVER, SHF	386771	07-02-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	26294	08 PONT VIBE, BLUE/GREY, SHF	387076	07-09-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	144575
A Excellence Wrecker Service Inc	38024	27879	1998 CHEV PRIZM, 4DR, MAROON, SHF	388874	08-20-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	28124	2003 TOYOTA CELICA, 2 DOOR, BLUE, SHF	388874	08-20-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	28262	02 KAWASAKI, MC, BLK, SHF	388874	08-20-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	28515	2001 FORD CROWN VIC, 4 DOOR, GREY, SHF	389424	09-03-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	28646	4 WHEELER ATV, GRN, SHF	389424	09-03-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	28659	TOWING SERVICE FOR UNIT #1A0903	390455	09-27-13	Fleet Maintenance	Sublets	\$95.00	
A Excellence Wrecker Service Inc	38024	28782	2008, CROWN VIC PATROL CAR, 4 DR, BLK/WHT, SHF	389703	09-10-13	Patrol Division	Vehicle Repairs & Maint	\$95.00	
A Excellence Wrecker Service Inc	38024	29019	98 JEEP WRANGLER, 2DR, SHF	389703	09-10-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	29210	2004 TOYOTA CAMRY, 4 DOOR, TAN, SHF	390236	09-24-13	Patrol Division	Vehicle Impoundment Yard	\$95.00	145432
A J Keirn Investigations	42109	83	CASE REVIEW ON JUN 25-26/13, SANTOS VEGA, 26TH	390456	09-27-13	District Courts	Professional Services	\$500.00	
A Rifkin Co	28127	4093042	PO 141735, CHAMBER CARTRIDGES (26), ELEC	375733	10-16-12	Elections	Election Supplies	\$1,369.15	
A Rifkin Co	28127	4105941	KEYLESS SECURITY BAG FOR PEB MODULES	383288	04-16-13	Elections	Election Supplies	\$2,351.66	
A+ Federal Credit Union	6933	684464	OVERPAYMENT, C/CLK	379964	01-22-13	Default	Fees Of Office, Co. Clerk	\$20.00	
A+ Federal Credit Union	6933	686598	OVERPAYMENT, C/CLK	380520	02-05-13	Default	Fees Of Office, Co. Clerk	\$8.00	
A-1 Automotive	25849	27267	2000 CHRYSLER-TOWN & COUNTRY LX, VIN#1C4GP44G0YB706622, 2013 AIR CHECK	380774	02-12-13	Commissioners Court	Projects/Grants Expense	\$548.09	
A-1 Automotive	25849	28251	2000 FORD WINDSTAR, VIN#2FMZA5141YBC22426, AIR CHECK	378559	12-11-12	Commissioners Court	Projects/Grants Expense	\$456.52	
A-1 Automotive	25849	29162	1995 TOYOTA-CAMRY LE, VIN#JT2SK12EXS0284038, 2013 AIR CHECK	384483	05-14-13	Commissioners Court	Projects/Grants Expense	\$600.00	
A-1 Automotive	25849	29203	2001 DODGE-GRAND CARAVAN SPORT, VIN#2B4GP44391R318144, 2013 AIRCHECK	384483	05-14-13	Commissioners Court	Projects/Grants Expense	\$349.75	142574
A-1 Automotive	25849	29264	1990 BUICK-CENTURY CUSTOM, VIN#3G4AH54N1LS615536, AIR CHECK	385517	06-04-13	Commissioners Court	Projects/Grants Expense	\$593.42	
A-1 Automotive	25849	29461	2005 DODGE-GRAND CARAVAN, VIN#1D4GP24R35B245761, AIR CHECK	385517	06-04-13	Commissioners Court	Projects/Grants Expense	\$330.57	
A-1 Automotive	25849	29888	2003 PONTIAC-MONTANA, V#1GMDX13E03D260918, AIR CHECK	388648	08-13-13	Commissioners Court	Projects/Grants Expense	\$600.00	
Aaa Fence Co	28951	2121019	OCT 1/12-SEP 30/13, TEMPORARY FENCE CONTRACT, SHF	378560	12-11-12	Support Services Division	Firing Range Maint & Repa	\$4,657.23	
Aaa Fire & Safety Equipment Co Inc	5458	243565	SEMI-ANNUAL INSPECTION OF PAINT BOOTH	383864	04-30-13	Fleet Maintenance	Facility Maint. & Repair	\$496.00	
Aalco Manufacturing Co	22876	42976	PURCHASE VOLLEYBALL ATTACHMENT COLLARS	377023	11-13-12	Juvenile Services	Other Supplies	\$60.00	
Aar Inc	18942	2000	ASBESTOS ABATEMENT @ 2930 CR 239	386772	07-02-13	Commissioner Pct 3	Projects/Grants Expense	\$8,787.00	
Aar Inc	18942	2000-FINAL	ASBESTOS ABATEMENT @ OLD FARM HOUSE 2930 CR 239	389425	09-03-13	Commissioner Pct 3	Projects/Grants Expense	\$1,131.00	
Aaron Concrete Contractors Lp	33640	1/12IFB00004	P#12IFB00004, OCT 12, CR 138	379244	01-02-13	Commissioner Pct 4	Projects/Grants Expense	\$476,026.56	
Aaron Concrete Contractors Lp	33640	2/12IFB00004	P#12IFB00004, DEC 12, CR 138	381039	02-19-13	Commissioner Pct 4	Projects/Grants Expense	\$361,797.83	145432
Aaron Concrete Contractors Lp	33640	3/12IFB00004	P#12IFB00004, JAN 13, CR 138	381519	03-05-13	Commissioner Pct 4	Projects/Grants Expense	\$315,132.30	
Aaron Concrete Contractors Lp	33640	4/12IFB00004	P#12IFB00004, FEB 13, CR 138	382955	04-09-13	Commissioner Pct 4	Projects/Grants Expense	\$295,520.82	
Aaron Concrete Contractors Lp	33640	5/12IFB00004	P#12IFB00004, MAR 13, CR 138	383865	04-30-13	Commissioner Pct 4	Projects/Grants Expense	\$313,929.48	
Aaron Concrete Contractors Lp	33640	6/12IFB00004	P#12IFB00004, APR 13, CR 138	385113	05-28-13	Commissioner Pct 4	Projects/Grants Expense	\$138,352.25	
Aaron Concrete Contractors Lp	33640	7/12IFB00004	P#12IFB00004, MAY 1-JUN 27/13 CR 138	389111	08-27-13	Commissioner Pct 4	Projects/Grants Expense	\$515,506.12	
Aaron Thomison	36144	FY13-APR-13	RENT, 3800 DR 123, ROUND ROCK, EMS	382613	04-02-13	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	FY13-AUG-13	RENT, 3800 DR 123, ROUND ROCK, EMS	388351	08-06-13	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	FY13-DEC-12	RENT, 3800 DR 123, ROUND ROCK, EMS	377825	12-04-12	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	FY13-FEB-13	RENT, 3800 DR 123, ROUND ROCK, EMS	380521	02-05-13	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	FY13-JAN-13	RENT, 3800 DR 123, ROUND ROCK, EMS	379245	01-02-13	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	FY13-JUL-13	RENT, 3800 DR 123, ROUND ROCK, EMS	386773	07-02-13	Ems	Rent	\$2,400.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aaron Thomison	36144	FY13-JUN-13	RENT, 3800 DR 123, ROUND ROCK, EMS	385518	06-04-13	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	FY13-MAR-13	RENT, 3800 DR 123, ROUND ROCK, EMS	381520	03-05-13	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	FY13-MAY-13	RENT, 3800 DR 123, ROUND ROCK, EMS	384176	05-07-13	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	FY13-NOV-12	RENT, 3800 DR 123, ROUND ROCK, EMS	376720	11-06-12	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	FY13-SEP-13	RENT, 3800 DR 123, ROUND ROCK, EMS	389426	09-03-13	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	OCT 13	RENT, 3800 DR 123, ROUND ROCK, EMS	390926	09-27-13	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	OCT-12	3800 CR 123 ROUND ROCK, RENT, EMS	375446	10-02-12	Ems	Rent	\$2,400.00	
Aaron Thompson	39600	11/06/12	ELECTION WORKERS SVC CONTRACT	377826	12-04-12	Election Svs Contract	Election Judges/Clerks	\$128.00	
Abbott, Jack R	38915	03/04/13	JAN 6-11/13, EXP REIMB, CONST#1	382751	04-02-13	Constable Precinct 1	Training, Conf., Seminars	\$220.00	
Abbott, Jack R	38915	04/17/13	APR 7-10/13, EXP REIMB, CONST#1	384607	05-14-13	Constable Precinct 1	Training, Conf., Seminars	\$140.00	
Abbott, Jack R	38915	05/20/13	MAY 12-17/13, EXP REIMB, CONST#1	386602	06-25-13	Constable Precinct 1	Training, Conf., Seminars	\$220.00	
Abbott, Jack R	38915	10/11/12	OCT 7-10/12, EXP REIMB, CONST#1	376850	11-06-12	Constable Precinct 1	Training, Conf., Seminars	\$140.00	
Abbott-Osuna, Monica M	5403	04/15/13	MAR 17-19/13, EXP REIMB, JP#3	384039	04-30-13	J.P. Precinct 3	Training, Conf., Seminars	\$361.14	
Abbott-Osuna, Monica M	5403	05/13/13	MAY 5-8/13, EXP REIMB, JP#3	385384	05-28-13	J.P. Precinct 3	Training, Conf., Seminars	\$140.00	
Abbott-Osuna, Monica M	5403	05/30/13	MAY 22/13, EXP REIMB, JP#3	386348	06-18-13	J.P. Precinct 3	Training, Conf., Seminars	\$43.25	
Abbott-Osuna, Monica M	5403	07/24/13	JUL 17-19/13, EXP REIMB, JP#3	388795	08-13-13	J.P. Precinct 3	Training, Conf., Seminars	\$64.41	
Abbott-Osuna, Monica M	5403	08/28/13	AUG 4-6/13, EXP REIMB, JP#3	389872	09-10-13	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Abbott-Osuna, Monica M	5403	11/08/12	OCT 22-24/12, EXP REIMB, JP#3	377711	11-27-12	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Abby Allford	41423	09-1793-K368	DEREK WAYNE BABB, 368TH	382614	04-02-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Abby Allford	41423	11-09-267-2	TARA SAHNOW, CC#2	382956	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Abby Allford	41423	11-1757-K368	TYLER LYNN SESSUMS, 368TH	386164	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Abby Allford	41423	12-0369-K277	GARRETT CONNELL, 277TH	384792	05-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Abby Allford	41423	12-10451-2	C#12-10452-2, KELSEY JENSCHKE, CC#2	386774	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Abby Allford	41423	12-1353-K277	TARA SAHNOU, 277TH	384792	05-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Abby Allford	41423	13-0027-K368	KELSEY JENSCHKE, 368TH	385519	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Abby Allford	41423	13-0049-K26	CORY MATTHEWS THOMPSON, 26TH	382325	03-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Abby Allford	41423	13-0372-K26	TRACE ALEX WILSON, 26TH	384484	05-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Abby Allford	41423	13-0430-K368	CARL WILSON GAMMON, 368TH	387317	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Abby Allford	41423	13-0624-K26	RANDY WAYNE JOHNS, 26TH	386466	06-25-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Abby Allford	41423	13-1027-K368	TOMMY JOHNSON, 368TH	389704	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Abc Bail Bond Service	24587	55927	REC#55927, BOND REFUND, J ESCHBERGER, JAIL	378838	12-18-12	Default	Felony Prosecutor Supp Fe	\$15.00	
Abc Bank	26826	732218	OVERPAYMENT, C/CLK	388650	08-13-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Abc Doors	30090	360563	DEC 13/12, DOOR SVC MAINT, EMS	3003192	01-30-13	Ems	Facility Maint. & Repair	\$186.13	
Abc Doors	30090	364311	EMERGENCY REPAIR, JUL 18/13, EMS	3005165	08-14-13	Ems	Facility Maint. & Repair	\$348.88	
Abernathy, Derick J	30277	01/25/13	DEC 4-14/12, EXP REIMB, JUV	381096	02-19-13	Juvenile Services	Travel	\$16.65	
Abernathy, Derick J	30277	01/25/13	DEC 4-14/12, EXP REIMB, JUV	381096	02-19-13	Juvenile Services	Training, Conf., Seminars	\$24.98	
Abernathy, Derick J	30277	04/09/13	MAR 12-28/13, EXP REIMB, JUV	383938	04-30-13	Juvenile Services	Travel	\$26.27	
Abernathy, Derick J	30277	05/16/13	APR 3-25/13, EXP REIMB, JUV	385612	06-04-13	Juvenile Services	Travel	\$24.58	
Abernathy, Derick J	30277	06/18/13	MAY 15-24/13, EXP REIMB, JUV	387389	07-16-13	Juvenile Services	Travel	\$33.90	
Abernathy, Derick J	30277	07/19/13	JUN 3-26/13, EXP REIMB, JUV	388710	08-13-13	Juvenile Services	Travel	\$64.98	
Abernathy, Derick J	30277	08/30/13	JUL 1-15/13, EXP REIMB, JUV	390298	09-24-13	Juvenile Services	Travel	\$25.43	
Abernathy, Derick J	30277	09/10/13	AUG 5-26/13, EXP REIMB, JUV	390596	09-27-13	Juvenile Services	Travel	\$62.15	
Abernathy, Derick J	30277	09/19/12	AUG 1-20/12, EXP REIMB, JUV	375520	10-09-12	Juvenile Services	Travel	\$36.63	
Abigail Raines	41131	05/07/13	ELECTION WORKERS SVC CONTRACT	385114	05-28-13	Election Svs Contract	Election Judges/Clerks	\$16.00	
Abigail Raines	41131	05/09/13	ELECTION WORKERS SVC CONTRACT	385114	05-28-13	Election Svs Contract	Election Judges/Clerks	\$20.00	
Abigail Raines	41131	05/11/13	ELECTION WORKERS SVC CONTRACT	385520	06-04-13	Election Svs Contract	Election Judges/Clerks	\$28.00	
Abigail Raines	41131	11/06/12	ELECTION WORKERS-COUNTY	378561	12-11-12	Elections	Election Judges/Clerks	\$56.00	
Abraham Sanchez-Diaz	41965	3CR-12-16269	REFUND, JP#3	387999	07-30-13	Default	Jp Courts-Refunds	\$25.00	
Ac Credit Inc	37368	663796	OVERPAYMENT, C/CLK	375454	10-09-12	Default	Fees Of Office, Co. Clerk	\$40.00	
Ac Credit Inc	37368	684652	OVERPAYMENT, C/CLK	379965	01-22-13	Default	Fees Of Office, Co. Clerk	\$15.00	
Ac Credit Inc	37368	692746	OVERPAYMENT, C/CLK	381265	02-26-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Ac Credit Inc	37368	695719	OVERPAYMENT, C/CLK	382036	03-19-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Ac Credit Inc	37368	713467	OVERPAYMENT, C/CLK	385115	05-28-13	Default	Fees Of Office, Co. Clerk	\$20.00	
Ac Credit Inc	37368	733151	OVERPAYMENT, C/CLK	388875	08-20-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Academy Sports & Outdoors	20542	09/09/13	ESOC Exercise Equipment	389971	09-10-13	911 Communications	Use Of Donations	\$7,469.18	148021
Academy Sports & Outdoors	20542	JUL 13;SHF	Snake Guard Shields, part # 9674342 swisher/gleason/patrol	388341	07-30-13	Patrol Division	Uniforms	\$227.94	147179
			Need Check cut ASAP to Academy Sports and Outdoors please - Niki will pick up during Tuesday pick up. Thank you.						
Accent Insurance Recovery Solutions	16421	14322267	OVERPAYMENT REFUND, EMS	382326	03-26-13	Default	Ems Fees	\$591.13	
Accent Insurance Recovery Solutions	16421	21166860	REFUND, EMS	385116	05-28-13	Default	Ems Fees	\$818.35	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Accent Signs	31802	1161	VARIOUS PARK SIGNS FOR TRAILS, CHEMICAL AREA, PARKS AT ALL LOCATIONS.	379246	01-02-13	Parks Department	Grounds Maintenance	\$194.00	143324
Accent Signs	31802	1175	TENNIS SIGN TO IDENTIFY WC BUILDING .	380775	02-12-13	Parks Department	Facility Maint. & Repair	\$115.00	143994
Accent Signs	31802	1228	PO 145424, SIGNS, PARKS	383866	04-30-13	Parks Department	Grounds Maintenance	\$56.00	
Accent Signs	31802	1259	SIGNS, CONSV FUND	386165	06-18-13	Wmsn Co Conservation Dept	Signs	\$40.00	
Accent Signs	31802	1260	SIGNS NEEDED FOR GROUNDS MAINTENANCE CLOSINGS ON FIELDS DUE TO CHEMICALS, FERTILIZING, & AIRIFYING BEING DONE; KEEP PEOPLE OFF DURING MAINTENANCE PROCEDURES TO COMPLETE MAINTENANCE TASKS. FIELDS CLOSED: 18" x 24"; .040 THICKNESS.	386165	06-18-13	Parks Department	Grounds Maintenance	\$528.00	146256
Accent Signs	31802	1284	SPECIAL EVENT SIGNS TO HELP PARTICIPANTS/SPECATORS KNOW WHERE FIELDS ARE LOCATED IN THE PARK FOR 7 X 7 EVENT NEXT WEEK.	387644	07-23-13	Parks Department	Parks Special Events	\$308.00	146904
Accent Signs	31802	1285	BANDIT SIGNS FOR FIELD CLOSINGS OF PARK AREAS FOR MAINTENANCE AND/OR EVENTS. \$ 14.00	387644	07-23-13	Parks Department	Grounds Maintenance	\$96.00	145424
Accessology	41332	FEB 13;ESOC	ADA INSPECTION FEE FOR ESOC	381040	02-19-13	Commissioners Court	Projects/Grants Expense	\$725.00	
Accutronics, Inc	17953	38749	PO 141351, REPLACEMENT RIBBONS (2), CONST#1	375734	10-16-12	Constable Precinct 1	Repairs To Office Equipme	\$33.00	
Accutronics, Inc	17953	39024	ARC-E TIME STAMPER RIBBON	377315	11-20-12	County Jail	Office Supplies	\$36.00	142761
Accutronics, Inc	17953	39612	RAPID PRINT TIME STAMP	384793	05-21-13	County Jail	Office Equipment < \$5,000	\$666.00	145567
Aci Consulting	41650	2013-247	INSTALL 4 CAVE GATES IN STORAGE @ WC SWPR, CONSV FUND	390457	09-27-13	Wmsn Co Conservation Dept	Fencing Matls/Labor	\$2,034.00	
Aci Consulting	41650	2013-94	INSTALL 4 CAVE GATES, PRAIRIE SINK, CONSV FUND	384794	05-21-13	Wmsn Co Conservation Dept	Fencing Matls/Labor	\$1,400.00	
Acs Government Systems	40296	901916	FH ENTERPRISE & CAD MONITOR SUPPORT, DEC 1/12-DEC 1/13, ITS	384485	05-14-13	Information Technology	Software Maintenance	\$6,455.00	
Action Pawn #2	36370	12-1902-K26	C#12-1902-K26, RESTITUTION, BENJAMIN CASSEY, D/ATTY	381266	02-26-13	Default	Due To Others-Da Restitut	\$293.25	
Active Network	28534	1005646	PO 140336, CLASS DB UPGRADE, ITS	375101	10-02-12	Information Technology	Computer Software > \$5,00	\$450.00	
Active Network	28534	4100027042	CLASS MAINT & SUPPORT RENEWAL, NOV 1/12-OCT 31/13, PARKS	375735	10-16-12	Parks Department	Software Maintenance	\$1,725.00	
Active Network	28534	4100053273	NOV 1/13-OCT 31/14, CLASS MAINT & SUPPORT, ITS	390927	09-27-13	Information Technology	Software Maintenance	\$1,811.25	
Acuscribe Court Reporters Inc	25880	5244	TRANSCRIBED TESTIMONY, D/ATTY	379966	01-22-13	District Attorney	Transcripts	\$283.75	
Acuscribe Court Reporters Inc	25880	6969	TRANSCRIPT, D/ATTY	390237	09-24-13	District Attorney	Transcripts	\$243.97	
Adam Barta	34330	APR 13	COUNTY JAIL DOCTOR	3004157	05-08-13	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	AUG 13	COUNTY JAIL DOCTOR	3005377	09-04-13	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	DEC 12	COUNTY JAIL DOCTOR	3002872	01-03-13	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	FEB 13	COUNTY JAIL DOCTOR	3003521	03-06-13	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	JAN 13	COUNTY JAIL DOCTOR	3003266	02-06-13	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	JUL 13	COUNTY JAIL DOCTOR	3005088	08-07-13	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	JUN 13	COUNTY JAIL DOCTOR	3004743	07-03-13	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	MAR 13	COUNTY JAIL DOCTOR	3003791	04-03-13	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	MAY 13	COUNTY JAIL DOCTOR	3004464	06-05-13	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	NOV 12	COUNTY JAIL DOCTOR	3002667	12-05-12	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	OCT 12	COUNTY JAIL DOCTOR	3002424	11-07-12	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	SEP 12	COUNTY JAIL DOCTOR	3002109	10-03-12	County Jail	Jail Doctor	\$6,833.00	
Adam Barta	34330	SEP 13A	COUNTY JAIL DOCTOR	390458	09-27-13	County Jail	Jail Doctor	\$6,833.00	
Adam Elwood	41278	01/15/13	JAN 15/13, EXP REIMB, URS	380522	02-05-13	Unified Road System	Miscellaneous	\$75.45	
Adam Heath Construction	36384	159	ROOF DAMAGE REPAIR	3002790	12-19-12	Fleet Maintenance	Facility Maint. & Repair	\$6,000.00	142396
Adam Heath Construction	36384	168	SHOWER REPAIRS & TILE INSTALLATION AT JUVENILE JUSTICE CENTER PER ATTACHED ESTIMATE	3003456	02-27-13	Juvenile Facility	Facility Maint. & Repair	\$865.00	143913
Adam Heath Construction	36384	169	PAINT STAIRWELLS AT CEDAR PARK ANNEX PER ATTACHED ESTIMATE AND SCOPE OF WORK	3003456	02-27-13	Cedar Park Annex	Facility Maint. & Repair	\$550.00	144076
Adam Heath Construction	36384	170	MOVE DOORWAY IN CONSTABLE'S OFFICE CEDAR PARK ANNEX PER ATTACHED ESTIMATE AND SCOPE OF WORK	3003456	02-27-13	Cedar Park Annex	Facility Maint. & Repair	\$1,435.00	144075
Adam Heath Construction	36384	171	demo and replace sinks and countertops at medic 42	3003456	02-27-13	Ems	Facility Maint. & Repair	\$1,875.00	144082
Adam Heath Construction	36384	183	INSTALLATION OF CEILING TILES IN TWO COURTROOMS PER ATTACHED QUOTES \$3825.00 PER COURTROOM BUDGET LINE #69	3003792	04-03-13	Criminal Justice Center	Facility Enhancements	\$3,825.00	143939
Adam Heath Construction	36384	207	REMODELING SERVICES AT COUNTY ATTORNEY'S OFFICE	3004824	07-10-13	Criminal Justice Center	Facility Enhancements	\$18,515.00	145025
Adam Heath Construction	36384	208	An executed copy of the Agreement for Construction Services attached INSTALLATION OF CEILING TILES IN TWO COURTROOMS PER ATTACHED QUOTES \$3825.00 PER COURTROOM BUDGET LINE #69	3004884	07-17-13	Criminal Justice Center	Facility Enhancements	\$3,825.00	143939
Adam Heath Construction	36384	220	REMODELING SERVICES AT COUNTY ATTORNEY'S OFFICE	3005449	09-11-13	Criminal Justice Center	Facility Enhancements	\$28,140.00	145025
Adam M Berglund	41821	07/02/13	An executed copy of the Agreement for Construction Services attached KAYAKING GUIDE-SO GROU-P-SAN MARCOS RIVER-6-26-13	387645	07-23-13	Jjaep Tier li Funding	Go Program Expenditures	\$150.00	146801
Adam M Berglund	41821	08/16/13	KAYAKING GUIDE-PROMPT/ACA KAYAK GUIDE-8/16/13-ADAM BERGLUND	390097	09-17-13	Juvenile Services	Professional Services	\$150.00	147652
Adamson Industries Corp	23615	115341	25 person First Aid Kit, Part# RP25 per quote # 12679 swisher/gleason/patrol	382957	04-09-13	Patrol Division	Vehicle Equipment < \$5,00	\$448.50	144801
Adebolu Adesanmi	41200	12-04337-2	C#12-04337-2, RESTITUTION, MISTI DAWN HONEA, C/ATTY	379247	01-02-13	Default	Due To Others-Ca Restitut	\$126.39	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Adrian Hutchens	35936	11/06/12	ELECTION WORKERS-COUNTY	377827	12-04-12	Elections	Election Judges/Clerks	\$122.00	
Adriana Molina	41363	4TR-11-2512	JUROR, JP#4	381521	03-05-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Adrien F Drouilhet	25256	11/06/12	ELECTION WORKERS-COUNTY	378562	12-11-12	Elections	Election Judges/Clerks	\$48.00	
Adrienne Johnson	40942	11/06/12	ELECTION WORKERS-COUNTY	377828	12-04-12	Elections	Election Judges/Clerks	\$88.00	
Adt Security Services	18957	79763149	ALARM MONITORING SVC, OCT 1/12-SEP 30/13, TAY ANX	376044	10-16-12	Taylor Annex	Maintenance Contracts	\$432.50	
Advanced Ballot Solutions Llc	40150	467	BALLOT SET UP FEES, MAY 29/12, ELEC	375455	10-09-12	Election Svs Contract	Election Supplies	\$1,733.20	
Advanced Ballot Solutions Llc	40150	468	BALLOT SET UP FEES, JUL 31/12, ELEC	375455	10-09-12	Election Svs Contract	Election Supplies	\$1,563.15	
Advanced Ballot Solutions Llc	40150	800	BLANKET FOR BALOTAR FEES RE: BALLOT ON DEMAND FEES AND SUPPLIES, 2012 NOVEMBER ELECTIONS	378839	12-18-12	Election Svs Contract	Election Supplies	\$2,500.00	142317
Advanced Ballot Solutions Llc	40150	800	BLANKET FOR BALOTAR FEES RE: BALLOT ON DEMAND FEES AND SUPPLIES, 2012 NOVEMBER ELECTIONS	378839	12-18-12	Elections	Election Supplies	\$3,045.85	142317
Advanced Bathtub Refinishing	41698	9076	REPAIR AND REFINISHING OF SHOWERS AT CTTC PER ATTACHED QUOTE	387318	07-16-13	Granger Facility-Cttc	Facility Enhancements	\$6,400.00	146208
Advanced Bathtub Refinishing	41698	9079	REPAIR AND REFINISHING OF SHOWERS AT CTTC PER ATTACHED QUOTE	387318	07-16-13	Granger Facility-Cttc	Facility Enhancements	\$6,700.00	146208
Advanced Bathtub Refinishing	41698	9178	ADD ADDITIONAL NON SKID COATING TO SHOWER FLOORS PER ATTACHED QUOTE	388876	08-20-13	Granger Facility-Cttc	Facility Maint. & Repair	\$345.00	147165
Aecom Usa, Inc	34554	37265975	J#60178920, WA#1, JUL 14-AUG 10/12, RONALD REAGAN BLVD N-PHASE IV	375456	10-09-12	Commissioner Pct 3	Projects/Grants Expense	\$899.00	
Aecom Usa, Inc	34554	37273550	J#60178920, AUG 11-SEP 7/12, RONALD REAGAN BLVD N-PHASE IV	375736	10-16-12	Commissioner Pct 3	Projects/Grants Expense	\$404.00	
Aecom Usa, Inc	34554	37293341	J#60178920, SEP 29-NOV 9/12, RONALD REAGAN BLVD N PHASE IV	378840	12-18-12	Commissioner Pct 3	Projects/Grants Expense	\$19,695.36	
Aecom Usa, Inc	34554	37300920	J#60178920, NOV 10-DEC 7/12, RONALD REAGAN BLVD N-PHASE IV	380247	01-29-13	Commissioner Pct 3	Projects/Grants Expense	\$14,947.81	
Aecom Usa, Inc	34554	37345317	J#60178920, DEC 8/12-MAY 10/13, RONALD REAGAN BLVD N-PHASE IV	386467	06-25-13	Commissioner Pct 3	Projects/Grants Expense	\$48,277.00	
Aecom Usa, Inc	34554	37352363	J#60178920, MAY 11-JUN 7/13, RONALD REAGAN BLVD N-PHASE IV	387319	07-16-13	Commissioner Pct 3	Projects/Grants Expense	\$1,542.46	
Aecom Usa, Inc	34554	37359916	J#60178920, JUN 8-JUL 12/13, RONALD REAGAN BLVD N-PHASE IV	388651	08-13-13	Commissioner Pct 3	Projects/Grants Expense	\$626.50	
Aecom Usa, Inc	34554	9337277503	J#60178920, SEP 8-28/12, RONALD REAGAN BLVD N-PHASE IV, AECOM TRANSPORTATION JOB NO.60178920	376351	10-30-12	Commissioner Pct 3	Projects/Grants Expense	\$4,040.00	
Aerie Awards & Signs, Inc	9473	547S10142	Director & Telecommunicator's Awards	383867	04-30-13	911 Communications	Employee Recognition Prog	\$106.01	145222
Aerie Awards & Signs, Inc	9473	547S10168	Plaques	384177	05-07-13	911 Communications	Employee Recognition Prog	\$214.50	145458
Aerie Awards & Signs, Inc	9473	547S10748	EMPLOYEE OF THE YEAR AWARDS PLAQUES(4), EMP FUND	388353	08-06-13	Employee Fund	Employee Recognition Prog	\$86.56	
Affordable Equipment	28748	13553	SOAP FOR CAR WASH	377316	11-20-12	Fleet Maintenance	Parts	\$200.00	142717
Affordable Equipment	28748	13554	SOAP PUMP REPLACEMENT FOR CAR WASH RACK	377316	11-20-12	Fleet Maintenance	Facility Maint. & Repair	\$85.95	142718
Affordable Equipment	28748	13635	PO 141689, CAR WASH SOAP, FLEET	375457	10-09-12	Fleet Maintenance	Parts	\$160.00	
Affordable Equipment	28748	13642	PO 142019, PARTS & REPAIR FOR CAR WASH, FLEET	376721	11-06-12	Fleet Maintenance	Facility Maint. & Repair	\$194.50	
Affordable Equipment	28748	13657	HANDLE FOR PRESSURE WASHER	377316	11-20-12	Fleet Maintenance	Facility Maint. & Repair	\$47.00	142146
Affordable Equipment	28748	13658	CAR WASH SOAP	376721	11-06-12	Fleet Maintenance	Parts	\$250.00	142143
Affordable Equipment	28748	13691	PO 143262, CARWASH SOAP, FLEET	378841	12-18-12	Fleet Maintenance	Parts	\$200.00	
Affordable Equipment	28748	13716	CAR WASH SOAP	379248	01-02-13	Fleet Maintenance	Parts	\$200.00	143445
Affordable Equipment	28748	13717	CAR WASH REPAIR	379581	01-08-13	Fleet Maintenance	Facility Maint. & Repair	\$238.00	143480
Affordable Equipment	28748	13767	CAR WASH SOAP	380523	02-05-13	Fleet Maintenance	Parts	\$200.00	143483
Affordable Equipment	28748	13768	CAR WASH REPAIR	380523	02-05-13	Fleet Maintenance	Facility Maint. & Repair	\$221.30	143481
Affordable Equipment	28748	13811	CAR WASH RACK REPAIR	377829	12-04-12	Fleet Maintenance	Repairs To Equipment	\$264.00	143052
Affordable Equipment	28748	13818	SOAP FOR CAR WASH	377829	12-04-12	Fleet Maintenance	Parts	\$200.00	143051
Affordable Equipment	28748	13845	CAR WASH SOAP	381522	03-05-13	Fleet Maintenance	Parts	\$310.00	144412
Affordable Equipment	28748	13895	PO 143481, MURATIC ACID, LABOR, FLEET	382327	03-26-13	Fleet Maintenance	Facility Maint. & Repair	\$90.14	143481
Affordable Equipment	28748	13924	CAR WASH REPAIR	382958	04-09-13	Fleet Maintenance	Facility Maint. & Repair	\$54.00	143481
Affordable Equipment	28748	13925	CAR WASH SOAP	382958	04-09-13	Fleet Maintenance	Parts	\$290.00	145095
Affordable Equipment	28748	14069	SOAP FOR PRESSURE WASHER	385117	05-28-13	Fleet Maintenance	Parts	\$330.00	145985
Affordable Equipment	28748	14083	FOAMING BRUSH HANDLES FOR CAR WASH	386166	06-18-13	Fleet Maintenance	Facility Maint. & Repair	\$45.00	145986
Affordable Equipment	28748	14094	CAR WASH MAINTENANCE AND REPAIR	388877	08-20-13	Fleet Maintenance	Facility Maint. & Repair	\$105.00	147249
Affordable Equipment	28748	14277	CAR WASH SOAP FOR STOCK	387646	07-23-13	Fleet Maintenance	Parts	\$200.00	146701
Affordable Equipment	28748	14278	CAR WASH MAINTENANCE AND REPAIR	388877	08-20-13	Fleet Maintenance	Facility Maint. & Repair	\$88.00	147249
Affordable Equipment	28748	14334	CAR WASH MAINTENANCE AND REPAIR	388877	08-20-13	Fleet Maintenance	Facility Maint. & Repair	\$90.10	147249
Affordable Equipment	28748	14335	CAR WASH SOAP	388877	08-20-13	Fleet Maintenance	Parts	\$280.00	147278
Affordable Pet Care	40031	04/03/13;SPIKE	SPIKE(TAG ID#13347170), RABIES VAC, ANML SVC	389705	09-10-13	Animal Services	Professional Services	\$15.00	
Affordable Pet Care	40031	04/07/13	NO NAME(TAG ID#19559642), RABIES VAC, ANML SVC	389705	09-10-13	Animal Services	Professional Services	\$15.00	
Affordable Pet Care	40031	04/22/13;TANK	TANK(TAG ID#19707727), RABIES VAC, ANML SVC	389705	09-10-13	Animal Services	Professional Services	\$15.00	
Affordable Pet Care	40031	05/02/13;NINO	NINO(TAG ID#19789495), RABIES VAC, ANML SVC	389705	09-10-13	Animal Services	Professional Services	\$15.00	
Affordable Pet Care	40031	06/09/13	NO NAME(TAG ID#19959977), RABIES VAC, ANML SVC	389705	09-10-13	Animal Services	Professional Services	\$15.00	
Affordable Pet Care	40031	06/17/13	TUCKER(TAG ID#20102016), RABIES VAC, ANML SVC	389705	09-10-13	Animal Services	Professional Services	\$15.00	
Affordable Pet Care	40031	06/20/13	NO NAME(TAG ID#19980593), RABIES VAC, ANML SVC	389705	09-10-13	Animal Services	Professional Services	\$15.00	
Affordable Pet Care	40031	07/07/13;RUSTY	RUSTY(TAG ID#19958944), RABIES VAC, ANML SVC	389705	09-10-13	Animal Services	Professional Services	\$15.00	
Affordable Pet Care	40031	07/14/13	NO NAME(TAG ID#20450687), RABIES VAC, ANML SVC	389705	09-10-13	Animal Services	Professional Services	\$15.00	
Affordable Pet Care	40031	10/3/12;(8)	RABIES VAC (8), ANML SVC	375737	10-16-12	Animal Services	Professional Services	\$120.00	
Affordable Pet Care	40031	4620	RABIES VACS (8), ANML SVC	380524	02-05-13	Animal Services	Professional Services	\$120.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Affordable Signs	19716	32776	PURCHASE MAGNETIC "DO NOT ENTER CADETS CHANGING/SHOWERING" SIGNS - BRIGHT RED LETTERING FOR ACADEMY PER ATTACHED QUOTE	378842	12-18-12	Juvenile Services	Printed Materials & Bindi	\$50.00	143246
Ag Distributors & Supply Corp	39251	2504110	PO 141653, HEAVY DUTY HANGERS, JAIL	375738	10-16-12	County Jail	Clothing	\$95.97	
Agh2O Holdings Llc	42009	1/13IFB00112	P#13IFB00112, MAY 20-JUN 15/13, UTILITY RELOCATION-SAM BASS	388652	08-13-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$45,015.77	
Aimee Walker	19439	04/02/13	JUN 8/13, EXP REIMB, 277TH	3004540	06-12-13	Court Reporter Service	Training, Conf., Seminars	\$125.00	
Aimee Walker	19439	1576	C#12-0429-K277, TRANSCRIPTS, D/ATTY	3002306	10-24-12	District Attorney	Trial Expenses	\$54.00	
Aimee Walker	19439	1577	C#11-322-K277, TRANSCRIPTS, 277TH	3002357	10-31-12	District Courts	Transcripts	\$6,548.80	
Aimee Walker	19439	1578	C#11-829-K277, TRANSCRIPTS, 277TH	3002791	12-19-12	District Courts	Transcripts	\$2,154.20	
Aimee Walker	19439	1580	C#12-1800-K277, REPORTERS RECORD, 277TH	3003126	01-24-13	District Courts	Transcripts	\$50.00	
Aimee Walker	19439	1581	C#10-916-K277, TRANSCRIPTS, 277TH	3003193	01-30-13	District Courts	Transcripts	\$458.80	
Aimee Walker	19439	1582	C#09-347-K277, TRANSCRIPTS, 277TH	3003267	02-06-13	District Courts	Transcripts	\$50.00	
Aimee Walker	19439	1583	C#12-0628-K277, TRANSCRIPTS, D/ATTY	3003267	02-06-13	District Attorney	Transcripts	\$229.50	
Aimee Walker	19439	1585	JAN 30/13, C#07-848-K277, C#07-957-K277, REPORTERS RECORD, D/ATTY	3003332	02-13-13	District Attorney	Transcripts	\$90.00	
Aimee Walker	19439	1586	MAR 19/13, C#09-1813-K277, REPORTS RECORDS, D/ATTY	3003793	04-03-13	District Attorney	Transcripts	\$63.00	
Aimee Walker	19439	1587	C#12-0959-K277, TRANSCRIPTS, 277TH	3003928	04-17-13	District Courts	Transcripts	\$50.00	
Aimee Walker	19439	1588	C#12-0698-K277, TRANSCRIPTS, 277TH	3004075	05-01-13	District Attorney	Transcripts	\$50.00	
Aimee Walker	19439	1589	C#13-0386-K277, 13-0450-K277, APR 26/13, REPORTERS RECORD, 277TH	3004232	05-15-13	District Courts	Transcripts	\$50.00	
Aimee Walker	19439	1590	C#11-1727-K277, MAY 2/13, REPORTER'S RECORD, 277TH	3004392	05-29-13	District Courts	Transcripts	\$596.60	
Aimee Walker	19439	1591	AUG 22/13, REPORTER'S RECORD, D/ATTY	3005450	09-11-13	District Attorney	Transcripts	\$63.00	
Airgas, Inc	16303	2293079	PO 135741, OXYGEN, URS	375102	10-02-12	Unified Road System	Repairs To Equipment	\$456.53	
Airgas, Inc	16303	9008405951	PO 140477, GAS EQUIP PARTS/REPAIR, URS	375102	10-02-12	Unified Road System	Furniture/Equip. Rental	\$58.85	
Airgas, Inc	16303	9008586111	PO 141817, SAFETY GLASSES, GLOVES, URS	375102	10-02-12	Unified Road System	Safety Supplies	\$664.36	
Airgas, Inc	16303	9008587377	PO 140521, OXY, JAIL	375102	10-02-12	County Jail	Medical Supplies	\$120.75	
Airgas, Inc	16303	9008807877	PO 135742, OXYGEN, URS	375739	10-16-12	Unified Road System	Repairs To Equipment	\$56.06	
Airgas, Inc	16303	9009302898	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (OCTOBER - DECEMBER, 2012)	376352	10-30-12	County Jail	Medical Supplies	\$161.69	142340
Airgas, Inc	16303	9010323388	SAFETY SUPPLIES FOR ROAD AND BRIDGE DEPARTMENT SEE ATTACHED QUOTE FOR ITEM DETAILS	378843	12-18-12	Unified Road System	Safety Supplies	\$1,724.80	142888
Airgas, Inc	16303	9010474211	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (OCTOBER - DECEMBER, 2012)	378563	12-11-12	County Jail	Medical Supplies	\$177.84	142340
Airgas, Inc	16303	9010621092	SAFETY CLASS 2 MESH SURVEYOR VEST 2XLARGE	379582	01-08-13	Unified Road System	Safety Supplies	\$706.50	142771
Airgas, Inc	16303	9011265356	ORIGINAL INVOICES	379751	01-15-13	Unified Road System	Repairs To Equipment	\$109.86	142450
Airgas, Inc	16303	9011474679	ORIGINAL INVOICES	380776	02-12-13	Unified Road System	Repairs To Equipment	\$25.03	142450
Airgas, Inc	16303	9011961418	EAR ULTRA FIT PLUS CORDED EAR PLUGS	380776	02-12-13	Unified Road System	Safety Supplies	\$376.00	143872
Airgas, Inc	16303	9012207026	JUSTRITE 1 GAL BLUE TYPE 1 SAFETY CAN WITH FUNNEL	381267	02-26-13	Unified Road System	Safety Supplies	\$205.80	143872
Airgas, Inc	16303	9012220896	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (OCTOBER - DECEMBER, 2012)	380776	02-12-13	County Jail	Medical Supplies	\$122.95	142340
Airgas, Inc	16303	9012220897	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (JANUARY - MARCH, 2013)	382037	03-19-13	County Jail	Medical Supplies	\$28.00	143639
Airgas, Inc	16303	9014121773	ACETYLENE & OXYGEN TANK RENTALS FOR REPAIRS	383570	04-23-13	Unified Road System	Repairs To Equipment	\$218.25	142450
Airgas, Inc	16303	9014209284	VERTICAL CYLINDER STORAGE LOCKERS FOR OXYGEN TANKS (TO BE DELIVERED TO CMF)	383868	04-30-13	Unified Road System	Small Equipment & Tools <	\$3,533.49	145012
Airgas, Inc	16303	9014367414	OXYGEN & ACETYLENE	383868	04-30-13	Unified Road System	Repairs To Equipment	\$184.38	142450
Airgas, Inc	16303	9014509513	OXYGEN	383868	04-30-13	Unified Road System	Repairs To Equipment	\$31.24	142450
Airgas, Inc	16303	9014511943	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (JANUARY - MARCH, 2013)	383570	04-23-13	County Jail	Medical Supplies	\$177.84	143639
Airgas, Inc	16303	9014674487	ASPHALT SCOOP (LAWLESS GROUP)	384486	05-14-13	Unified Road System	Small Equipment & Tools <	\$305.28	145467
Airgas, Inc	16303	9014724439	ORANGE MARKING PAINT	384486	05-14-13	Unified Road System	Road Constr./Maint.	\$420.48	145467
Airgas, Inc	16303	9014740883	SAFETY SUPPLIES FOR R&B DEPT (REFER TO QUOTE #2001653388)	384486	05-14-13	Unified Road System	Safety Supplies	\$669.20	145413
Airgas, Inc	16303	9014836334	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (JANUARY - MARCH, 2013)	384178	05-07-13	County Jail	Medical Supplies	\$37.20	143639
Airgas, Inc	16303	9014864259	SAFETY SUPPLIES FOR R&B DEPT (REFER TO QUOTE #2001653388)	384486	05-14-13	Unified Road System	Safety Supplies	\$475.94	145413
Airgas, Inc	16303	9015100199	SAFETY SUPPLIES FOR R&B DEPT (REFER TO QUOTE #2001653388)	384795	05-21-13	Unified Road System	Safety Supplies	\$590.50	145413
Airgas, Inc	16303	9015100199	PO 145413, REFLECTIVE STOP/SLOW SIGNS, URS	384795	05-21-13	Unified Road System	Signs	\$686.88	
Airgas, Inc	16303	9015116912	WAND WHEELER HAND HELD	384795	05-21-13	Unified Road System	Small Equipment & Tools <	\$48.62	145467
Airgas, Inc	16303	9015116912	COOLER 2 GALLON ALL PLASTIC	384795	05-21-13	Unified Road System	Other Supplies	\$83.61	145467
Airgas, Inc	16303	9015116912	PO 145467, COOLERS, WAND WHEELER, URS	384795	05-21-13	Unified Road System	Road Constr./Maint.	\$10.23	
Airgas, Inc	16303	9016115281	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (JANUARY - MARCH, 2013)	385899	06-11-13	County Jail	Medical Supplies	\$30.22	143639
Airgas, Inc	16303	9016205144	MISC TOOLS AND PARTS NEEDED FOR R&B STOCK PER QUOTE #2001797815	386468	06-25-13	Unified Road System	Small Equipment & Tools <	\$69.33	146170
Airgas, Inc	16303	9016205375	MISC TOOLS AND PARTS NEEDED FOR R&B STOCK PER QUOTE #2001797815	386468	06-25-13	Unified Road System	Small Equipment & Tools <	\$274.11	146170
Airgas, Inc	16303	9016205375	PO 146170, WELDING HELMET & GLOVES, WELDING RODS, URS	386468	06-25-13	Unified Road System	Safety Supplies	\$142.18	
Airgas, Inc	16303	9016205375	PO 146170, WELDING HELMET & GLOVES, WELDING RODS, URS	386468	06-25-13	Unified Road System	Road Constr./Maint.	\$58.92	
Airgas, Inc	16303	9016205375	PO 146170, WELDING HELMET & GLOVES, WELDING RODS, URS	386468	06-25-13	Unified Road System	Repairs To Equipment	\$37.77	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Airgas, Inc	16303	9016442743	REPLACEMENT AED DEFIBRILLATION PADS FOR ALL COUNTY FACILITIES	386468	06-25-13	Wmsn Cty Buildings	Maintenance Contracts	\$1,040.00	144454
Airgas, Inc	16303	9016505713	PER ATTACHED QUOTE MISC TOOLS AND PARTS NEEDED FOR R&B STOCK PER QUOTE #2001797815	386775	07-02-13	Unified Road System	Small Equipment & Tools <	\$127.71	146170
Airgas, Inc	16303	9016505714	MISC TOOLS AND PARTS NEEDED FOR R&B STOCK PER QUOTE #2001797815	386775	07-02-13	Unified Road System	Small Equipment & Tools <	\$181.13	146170
Airgas, Inc	16303	9017182862	5-10 VERTICAL CYLINDER LOCKER FOR GAS CYLINDERS	388000	07-30-13	Unified Road System	Small Equipment & Tools <	\$1,002.88	146544
Airgas, Inc	16303	9017301271	RADNOR COWHIDE DRIVERS GLOVES KEYSTONE LARGE	388000	07-30-13	Unified Road System	Safety Supplies	\$132.48	146747
Airgas, Inc	16303	9017301272	OCCUNOMIX KNEE PAD SOFT FOAM W/HOOK AND LOOP CLOSURE	388000	07-30-13	Unified Road System	Safety Supplies	\$22.94	146747
Airgas, Inc	16303	9017443523	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (APRIL - JUNE, 2013)	387647	07-23-13	County Jail	Medical Supplies	\$163.68	145228
Airgas, Inc	16303	9017508120	ORANGE SPRAY PAINT, URS received a second shipment	388878	08-20-13	Unified Road System	Concrete/Survey Supp & Eq	\$420.48	146318
Airgas, Inc	16303	9017776868	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (APRIL - JUNE, 2013)	388354	08-06-13	County Jail	Medical Supplies	\$226.23	145228
Airgas, Inc	16303	9017827537	LATEX GLOVE (XLARGE)	388653	08-13-13	Unified Road System	Safety Supplies	\$16.88	146318
Airgas, Inc	16303	9017827537	HEAVY DUTY WIPERS	388653	08-13-13	Unified Road System	Janitorial Supplies	\$203.28	146318
Airgas, Inc	16303	9017827537	PO 146318, WIPERS, URS	388653	08-13-13	Unified Road System	Miscellaneous	\$203.28	
Airgas, Inc	16303	9017827538	LATEX GLOVE (LARGE)	388653	08-13-13	Unified Road System	Safety Supplies	\$16.88	146318
Airgas, Inc	16303	9017827539	ORANGE SPRAY PAINT	388653	08-13-13	Unified Road System	Concrete/Survey Supp & Eq	\$420.48	146318
Airgas, Inc	16303	9017827540	IRONHORSE SAFETY CLASS 2 MESH SURVEYOR VEST LARGE	388653	08-13-13	Unified Road System	Safety Supplies	\$889.60	146747
Airgas, Inc	16303	9018445483	OXYGEN	389427	09-03-13	Unified Road System	Repairs To Equipment	\$11.24	142450
Airgas, Inc	16303	9018538065	FOURTH QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN, JULY - SEPT '2013	389112	08-27-13	County Jail	Medical Supplies	\$274.09	146868
Airgas, Inc	16303	9903980311	PO 141180, NITROGEN, URS	375102	10-02-12	Unified Road System	Repairs To Equipment	\$420.00	
Airgas, Inc	16303	9904505108	PO 140477, OXYGEN, URS	376352	10-30-12	Unified Road System	Furniture/Equip. Rental	\$433.50	
Airgas, Inc	16303	9904537319	PO 140521, OXY, JAIL	375739	10-16-12	County Jail	Medical Supplies	\$140.90	
Airgas, Inc	16303	9905224944	ACETYLENE & OXYGEN TANK RENTALS	378843	12-18-12	Unified Road System	Furniture/Equip. Rental	\$434.01	142450
Airgas, Inc	16303	9905355439	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (OCTOBER - DECEMBER, 2012)	377317	11-20-12	County Jail	Medical Supplies	\$142.97	142340
Airgas, Inc	16303	9905978984	ORIGINAL INVOICES	379582	01-08-13	Unified Road System	Repairs To Equipment	\$420.00	142450
Airgas, Inc	16303	9905994407	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (OCTOBER - DECEMBER, 2012)	378843	12-18-12	County Jail	Medical Supplies	\$142.49	142340
Airgas, Inc	16303	9906517049	ACETYLENE & OXYGEN TANK RENTALS	380776	02-12-13	Unified Road System	Furniture/Equip. Rental	\$434.01	142450
Airgas, Inc	16303	9906608342	FIRST QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (OCTOBER - DECEMBER, 2012)	379967	01-22-13	County Jail	Medical Supplies	\$152.06	142340
Airgas, Inc	16303	9907402007	ACETYLENE & OXYGEN TANK RENTALS	381523	03-05-13	Unified Road System	Furniture/Equip. Rental	\$434.01	142450
Airgas, Inc	16303	9907420273	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (JANUARY - MARCH, 2013)	381041	02-19-13	County Jail	Medical Supplies	\$152.06	143639
Airgas, Inc	16303	9908211557	ACETYLENE & OXYGEN TANK RENTALS	382959	04-09-13	Unified Road System	Furniture/Equip. Rental	\$392.00	142450
Airgas, Inc	16303	9908221697	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (JANUARY - MARCH, 2013)	382328	03-26-13	County Jail	Medical Supplies	\$137.33	143639
Airgas, Inc	16303	9908391732	ACETYLENE AND OXYGEN TANK RENTALS	385118	05-28-13	Unified Road System	Furniture/Equip. Rental	\$18.10	145895
Airgas, Inc	16303	9908391733	ACETYLENE AND OXYGEN TANK RENTALS	385118	05-28-13	Unified Road System	Furniture/Equip. Rental	\$434.01	145895
Airgas, Inc	16303	9908464577	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (JANUARY - MARCH, 2013)	383289	04-16-13	County Jail	Medical Supplies	\$152.06	143639
Airgas, Inc	16303	9909125757	ACETYLENE AND OXYGEN TANK RENTALS	385521	06-04-13	Unified Road System	Furniture/Equip. Rental	\$65.70	145895
Airgas, Inc	16303	9909128708	ACETYLENE AND OXYGEN TANK RENTALS	385521	06-04-13	Unified Road System	Furniture/Equip. Rental	\$89.31	145895
Airgas, Inc	16303	9909128709	ACETYLENE AND OXYGEN TANK RENTALS	385521	06-04-13	Unified Road System	Furniture/Equip. Rental	\$386.06	145895
Airgas, Inc	16303	9909211412	SECOND QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (JANUARY - MARCH, 2013)	384795	05-21-13	County Jail	Medical Supplies	\$153.21	143639
Airgas, Inc	16303	9909892500	ACETYLENE AND OXYGEN TANK RENTALS	386775	07-02-13	Unified Road System	Furniture/Equip. Rental	\$96.41	145895
Airgas, Inc	16303	9909892501	ACETYLENE AND OXYGEN TANK RENTALS	386775	07-02-13	Unified Road System	Furniture/Equip. Rental	\$67.90	145895
Airgas, Inc	16303	9909892502	ACETYLENE AND OXYGEN TANK RENTALS	386775	07-02-13	Unified Road System	Furniture/Equip. Rental	\$400.06	145895
Airgas, Inc	16303	9909966608	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (APRIL - JUNE, 2013)	386167	06-18-13	County Jail	Medical Supplies	\$154.62	145228
Airgas, Inc	16303	9910622252	ACETYLENE AND OXYGEN TANK RENTALS	388653	08-13-13	Unified Road System	Furniture/Equip. Rental	\$96.60	145895
Airgas, Inc	16303	9910622253	ACETYLENE AND OXYGEN TANK RENTALS	388653	08-13-13	Unified Road System	Furniture/Equip. Rental	\$71.45	145895
Airgas, Inc	16303	9910622254	ACETYLENE AND OXYGEN TANK RENTALS	388653	08-13-13	Unified Road System	Furniture/Equip. Rental	\$452.40	145895
Airgas, Inc	16303	9910680009	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN (APRIL - JUNE, 2013)	387647	07-23-13	County Jail	Medical Supplies	\$163.50	145228
Airgas, Inc	16303	9911336795	ACETYLENE & OXYGEN TANK RENTALS	389427	09-03-13	Unified Road System	Furniture/Equip. Rental	\$101.02	142450
Airgas, Inc	16303	9911336796	ACETYLENE & OXYGEN TANK RENTALS	389427	09-03-13	Unified Road System	Furniture/Equip. Rental	\$73.56	142450
Airgas, Inc	16303	9911336797	ACETYLENE AND OXYGEN TANK RENTALS	389427	09-03-13	Unified Road System	Furniture/Equip. Rental	\$322.00	145895
Airgas, Inc	16303	9911410579	FOURTH QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN, JULY - SEPT '2013	388878	08-20-13	County Jail	Medical Supplies	\$183.69	146868
Airgas, Inc	16303	9912058875	OXYGEN TANK RENTAL BLANKET	390238	09-24-13	Unified Road System	Furniture/Equip. Rental	\$487.00	147136
Airgas, Inc	16303	9912155571	FOURTH QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN, JULY - SEPT '2013	390238	09-24-13	County Jail	Medical Supplies	\$184.21	146868

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Akins Nowlin & Prewitt, Llp	5077	727523	OVERPAYMENT, C/CLK	388001	07-30-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Al Clawson Disposal Inc	30847	10/18/12	NOV 12, HUTTO ANX	376353	10-30-12	Hutto Annex	Utilities	\$75.19	
Al Clawson Disposal Inc	30847	155667	PO 141544, SEP 14/12, PARKS	375103	10-02-12	Parks Department	Utilities	\$458.35	
Al Clawson Disposal Inc	30847	159605	NOV 2012, SWP	378844	12-18-12	Sw Wilco Co Regional Park	Utilities	\$150.00	
Al Clawson Disposal Inc	30847	160512	DEC 2012, SWP	379583	01-08-13	Sw Wilco Co Regional Park	Utilities	\$458.35	
Al Clawson Disposal Inc	30847	173392	EXTRA ROLL-OFFS FOR 7 X 7 FOOTBALL TOURNAMENTS IN JULY; INCLUDES 6 DUMPSTER, FUEL COST, & HAUL FOR \$ 3677.10 + 1475.90 FOR ADDITIONAL HAULS AS NEEDED DURING TOURNAMENT. CONTACT TERRY R. 512-844-6705 FOR ASSISTANCE ONSITE.	388654	08-13-13	Parks Department	Utilities	\$927.00	146743
Al Clawson Disposal Inc	30847	173392	PO 146743, JUL 8/13, SWP	388654	08-13-13	Sw Wilco Co Regional Park	Utilities	\$927.00	
Al Clawson Disposal Inc	30847	174386	EXTRA ROLL-OFFS FOR 7 X 7 FOOTBALL TOURNAMENTS IN JULY; INCLUDES 6 DUMPSTER, FUEL COST, & HAUL FOR \$ 3677.10 + 1475.90 FOR ADDITIONAL HAULS AS NEEDED DURING TOURNAMENT. CONTACT TERRY R. 512-844-6705 FOR ASSISTANCE ONSITE.	389113	08-27-13	Parks Department	Utilities	\$2,801.10	146743
Al Clawson Disposal Inc	30847	APR 13;22328	DUMPSTER AT FLORENCE YARD	382329	03-26-13	Unified Road System	Landfill	\$86.78	142066
Al Clawson Disposal Inc	30847	APR 13;HUTTO ANX	APR 13, HUTTO ANX	382038	03-19-13	Hutto Annex	Utilities	\$75.19	
Al Clawson Disposal Inc	30847	AUG 13;22328	DUMPSTER AT FLORENCE YARD	388355	08-06-13	Unified Road System	Landfill	\$86.78	142066
Al Clawson Disposal Inc	30847	AUG 13;HUTTO ANX	AUG 13, HUTTO ANX	387648	07-23-13	Hutto Annex	Utilities	\$75.19	
Al Clawson Disposal Inc	30847	AUG13;22328A	DUMPSTER AT FLORENCE YARD	389428	09-03-13	Unified Road System	Landfill	\$86.78	142066
Al Clawson Disposal Inc	30847	DEC 12;22328	DUMPSTER AT FLORENCE YARD	378564	12-11-12	Unified Road System	Landfill	\$86.78	142066
Al Clawson Disposal Inc	30847	DEC 12;HUTTO ANX	DEC 12, HUTTO ANX	377561	11-27-12	Hutto Annex	Utilities	\$75.19	
Al Clawson Disposal Inc	30847	FEB 13;22328	DUMPSTER AT FLORENCE YARD	380525	02-05-13	Unified Road System	Landfill	\$86.78	142066
Al Clawson Disposal Inc	30847	FEB 13;HUTTO ANX	FEB 13, HUTTO ANX	380248	01-29-13	Hutto Annex	Utilities	\$75.19	
Al Clawson Disposal Inc	30847	JAN 13;22328	DUMPSTER AT FLORENCE YARD	379249	01-02-13	Unified Road System	Landfill	\$86.78	142066
Al Clawson Disposal Inc	30847	JAN 13;HUTTO ANX	JAN 13, HUTTO ANX	379249	01-02-13	Hutto Annex	Utilities	\$75.19	
Al Clawson Disposal Inc	30847	JUL 13;22328	DUMPSTER AT FLORENCE YARD	386469	06-25-13	Unified Road System	Landfill	\$86.78	142066
Al Clawson Disposal Inc	30847	JUL 13;HUTTO ANX	MAY 13, HUTTO ANX	386168	06-18-13	Hutto Annex	Utilities	\$75.19	
Al Clawson Disposal Inc	30847	JUN 13;22328	DUMPSTER AT FLORENCE YARD	385119	05-28-13	Unified Road System	Landfill	\$86.78	142066
Al Clawson Disposal Inc	30847	JUN 13;HUTTOANX	JUN 13, HUTTO ANX	384796	05-21-13	Hutto Annex	Utilities	\$75.19	
Al Clawson Disposal Inc	30847	MAR 13;22328	DUMPSTER AT FLORENCE YARD	381268	02-26-13	Unified Road System	Landfill	\$86.78	142066
Al Clawson Disposal Inc	30847	MAR 13;HUTTO ANX	MAR 13, HUTTO ANX	381042	02-19-13	Hutto Annex	Utilities	\$75.19	
Al Clawson Disposal Inc	30847	MAY 13;22328	MAY 13, URS	383571	04-23-13	Unified Road System	Landfill	\$86.78	
Al Clawson Disposal Inc	30847	MAY 13;HUTTO ANX	MAY 13, HUTTO ANX	383571	04-23-13	Hutto Annex	Utilities	\$75.19	
Al Clawson Disposal Inc	30847	NOV 12;22328	DUMPSTER AT FLORENCE YARD	376353	10-30-12	Unified Road System	Landfill	\$86.78	142066
Al Clawson Disposal Inc	30847	OCT 12;22328	OCT 2012, URS	375103	10-02-12	Unified Road System	Landfill	\$86.78	
Al Clawson Disposal Inc	30847	OCT 13;HUTTO ANX	OCT 13, HUTTO ANX	390239	09-24-13	Hutto Annex	Utilities	\$75.19	
Al Clawson Disposal Inc	30847	SEP 12	OCT 12, HUTTO ANX	375103	10-02-12	Hutto Annex	Utilities	\$75.19	
Al Clawson Disposal Inc	30847	SEP 13;HUTTO ANX	SEP 13, HUTTO ANX	388879	08-20-13	Hutto Annex	Utilities	\$75.19	
Alamo Title Co	17475	718132	OVERPAYMENT, C/CLK	386169	06-18-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Alan H Schreiber	36677	09-06988-3	MATTHEW ARCENAU, CC#3	386776	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	10-05401-2	KEVIN WEBB, CC#2	382039	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	10-1759-K26	FIDELIA CARMEN RIVAS, 26TH	377830	12-04-12	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Alan H Schreiber	36677	10-663-K368	CAROLYN BARBES, 368TH	382615	04-02-13	District Courts	Criminal Cases - Court Ap	\$2,440.00	
Alan H Schreiber	36677	11-02312-3	DEBRA LYNN GROCH, CC#3	377562	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	11-1709-K26	DEBRA LYNN GROCH, 26TH	377562	11-27-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Alan H Schreiber	36677	12-00349-2	VIRGIL CARTER, CC#2	376354	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-01165-1	BRANDON ARELLANO, CC#1	379250	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-01291-2	MASON MCHENRY, CC#2	379968	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-01875-2	BRANDON D THORNBERRY, CC#2	388356	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-0200-K277	LEGARIUS MILLER, 277TH	375740	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Alan H Schreiber	36677	12-02118-2	TAVOSHIA THOMAS, CC#2	382039	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-02147-2	C#12-02148-2, 12-02149-2, JEREMY HARDIN, CC#2	376354	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Alan H Schreiber	36677	12-0338-K26	JEREMY GAMBLE, 26TH	383290	04-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Alan H Schreiber	36677	12-03560-2	JOSHUA PRATT, CC#2	377562	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-04098-2	JERRIONN BURLESON, CC#2	381043	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-04575-2	STEVEN COLEY, CC#2	379968	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-04785-3	FRANK GOMEZ, CC#3	382039	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-05246-2	MOICES ERAZO, CC#2	377562	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-05559-3	RICK KENT, CC#3	377024	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-06665-3	DANIEL ISRAEL HAMILTON, CC#3	384487	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-06914-3	CHRISTINA WILSON, CC#3	379250	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-07218-3	ERICA ESPINOZA, CC#3	377562	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-07326-3	CHAD PERKINS, CC#3	384487	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Alan H Schreiber	36677	12-07385-2	SHAMAINE RICHARDSON, CC#2	379968	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-07943-2	MICHAEL ORTIZ, CC#2	381043	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-08487-2	BRANDON JACOB SENNETT, CC#2	384179	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-08573-2	WILLIS BARRETT, CC#2	381043	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-08820-2	EMILIA ROSALES, CC#2	382039	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-09308-2	KEVIN DAVIS, CC#2	390459	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-0940-K26	C#12-1961-K26, ELIJAH VAUPEL, 26TH	388655	08-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Alan H Schreiber	36677	12-09465-3	SARA ROBERTS, CC#3	382330	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-09655-3	RONDA CORINE CARTER, CC#3	383572	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-09682-3	JENNIFER WILKOWSKI, CC#3	384179	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-09953-1	ASHLEY MALICK, CC#1	384179	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-10374-2	JOHNNY R CATHEY, CC#2	381043	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-10426-2	BRIAN WEST, CC#2	384179	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	12-10477-1	BRITTANY HOPE KLEIN, CC#1	383290	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	13-00007-3	DERRICK COULDER, CC#3	383290	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	13-00533-3	ASHLEY GARCIA, CC#3	384797	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	13-01010-2	ALICIA MARTINEZ, CC#2	386776	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	13-01572-3	SEAN PEARSALL, CC#3	388655	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	13-03375-3	JACOB SKUBAL, CC#3	389429	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan H Schreiber	36677	13-05401-3	MICHAEL COWART, CC#3	389114	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alan Kowalik	41859	2SC-12-0044	WRIT#2SC-12-044, ALAN KOWALIK, CONST#2	387077	07-09-13	Default	Due To Others - Const #2	\$1,833.50	
Alan Kowalik	41859	2SC-12-0044	WRIT#2SC-12-044, ALAN KOWALIK, CONST#2	387077	07-09-13	Default	Civil Fees/Office, Const	\$(183.35)	
Alan Mayfield	35492	08/29/12	VISITING JUDGE, AUG 29/12, 425TH	375104	10-02-12	425Th District Court	Visiting Judges	\$109.01	
Alan Mayfield	35492	10/01/12	VISITING JUDGE, SEP 24 & 25/12, 425TH	376693	10-30-12	425Th District Court	Visiting Judges	\$218.03	
Alan Mayfield	35492	11/19/12	VISITING JUDGE, NOV 19/12, 395TH	378565	12-11-12	395Th District Court	Visiting Judges	\$109.01	
Alarm Security Group, Llc	8766	20802668	OCT 1/12-SEP 30/13, ALARM MONITORING, CTHSE	3002110	10-03-12	Wm Co Courthouse	Maintenance Contracts	\$483.84	
Alarm Security Group, Llc	8766	20802668	OCT 1/12-SEP 30/13, ALARM MONITORING, GEO HEALTH	3002110	10-03-12	Gtown Health Dept	Maintenance Contracts	\$533.64	
Alarm Security Group, Llc	8766	20802668	OCT 1/12-SEP 30/13, ALARM MONITORING, INNERLOOP	3002110	10-03-12	Innerloop Annex	Maintenance Contracts	\$510.72	
Alarm Security Group, Llc	8766	20802668	OCT 1/12-SEP 30/13, ALARM MONITORING, TAX OFC	3002110	10-03-12	Gtwn Tax Office	Maintenance Contracts	\$402.48	
Alarm Security Group, Llc	8766	20802668	OCT 1/12-SEP 30/13, ALARM MONITORING, SO NARC	3002110	10-03-12	So-Narcotics Bldg	Maintenance Contracts	\$523.44	
Alarm Security Group, Llc	8766	20802668	OCT 1/12-SEP 30/13, ALARM MONITORING, FAC SVC	3002110	10-03-12	Facilities Services Center	Maintenance Contracts	\$416.64	
Alarm Security Group, Llc	8766	20802669	OCT 1/12-SEP 30/13, ALARM MONITORING SRV, HUTTO ANX	3002175	10-10-12	Hutto Annex	Maintenance Contracts	\$359.40	
Alarm Security Group, Llc	8766	20817506	OCT 1/12-SEP 30/13, ALARM MONITORING SVC, EMER SVC	3002110	10-03-12	Emergency Services Facility	Maintenance Contracts	\$395.40	
Alarm Security Group, Llc	8766	20932310	ALARM SVC CALL, REPLACE BATTERY, CTHSE	3002308	10-24-12	Wm Co Courthouse	Facility Maint. & Repair	\$35.00	
Alarm Security Group, Llc	8766	20932311	PO 141213, INSTALLATION OF 2 HALLWAY CAMERAS, CRIM JUST	3002308	10-24-12	Criminal Justice Center	Improvements > \$5,000	\$1,627.00	
Alarm Security Group, Llc	8766	20964829	ALARM MONITORING SYSTEM FOR PARKS FACILITIES	3002307	10-24-12	Parks Department	Maintenance Contracts	\$61.00	142386
Alarm Security Group, Llc	8766	21110568	aLARM MONITORING SYSTEM FOR PARKS FACILITIES	3002594	11-28-12	Parks Department	Maintenance Contracts	\$61.00	142386
Alarm Security Group, Llc	8766	21208370	ALARM MONITORING SYSTEM FOR PARKS FACILITIES	3002668	12-05-12	Parks Department	Maintenance Contracts	\$61.00	142386
Alarm Security Group, Llc	8766	21228265	BLANKET ORDER FOR INSTALLATION OF ADDITIONAL PANIC BUTTONS AT3002793	12-19-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$100.00	143055	
			VARIOUS LOCATIONS						
			NOV 12						
Alarm Security Group, Llc	8766	21228265	PO 143055, SVC JOB#121103282, INNER LOOP	3002793	12-19-12	Innerloop Annex	Facility Maint. & Repair	\$100.00	
Alarm Security Group, Llc	8766	21228266	BLANKET ORDER FOR INSTALLATION OF ADDITIONAL PANIC BUTTONS AT3002793	12-19-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$400.00	143055	
			VARIOUS LOCATIONS						
			NOV 12						
Alarm Security Group, Llc	8766	21228266	PO 1743055, SVC JOB#121103282, CTHSE	3002793	12-19-12	Wm Co Courthouse	Facility Maint. & Repair	\$400.00	
Alarm Security Group, Llc	8766	21228267	BLANKET ORDER FOR INSTALLATION OF ADDITIONAL PANIC BUTTONS AT3002793	12-19-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$50.00	143055	
			VARIOUS LOCATIONS						
			NOV 12						
Alarm Security Group, Llc	8766	21228267	PO 143055, SVC JOB#121106942, CTHSE	3002793	12-19-12	Wm Co Courthouse	Facility Maint. & Repair	\$50.00	
Alarm Security Group, Llc	8766	21253709	ALARM MONITORING SYSTEM FOR PARKS FACILITIES	3002792	12-19-12	Parks Department	Maintenance Contracts	\$61.00	142386
Alarm Security Group, Llc	8766	21377517	BLANKET ORDER FOR INSTALLATION OF PANIC REMOTE BUTTONS AS NEEDED	3002998	01-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$250.00	143668
			DEC 12 - SEP 13						
Alarm Security Group, Llc	8766	21588565	aLARM MONITORING SYSTEM FOR PARKS FACILITIES	3003392	02-20-13	Parks Department	Maintenance Contracts	\$61.00	142386
Alarm Security Group, Llc	8766	21791261	ALARM MONITORING SYSTEM FOR PARKS FACILITIES	3003646	03-20-13	Parks Department	Maintenance Contracts	\$61.00	142386
Alarm Security Group, Llc	8766	21846353	2 WIRELESS PANIC BUTTONS AND 1 RECEIVER INSTALLED AT CENTRAL MAINTENANCE FACILITY VETERANS SERVICES OFFICE, PLUS 8 MONTHS SERVICE PER ATTACHED PROPOSAL	3003794	04-03-13	Central Main Facility	Maintenance Contracts	\$191.14	144045
			2 WIRELESS PANIC BUTTONS AND 1 RECEIVER INSTALLED AT CENTRAL MAINTENANCE FACILITY VETERANS SERVICES OFFICE, PLUS 8 MONTHS SERVICE PER ATTACHED PROPOSAL						
Alarm Security Group, Llc	8766	21857428	2 WIRELESS PANIC BUTTONS AND 1 RECEIVER INSTALLED AT CENTRAL MAINTENANCE FACILITY VETERANS SERVICES OFFICE, PLUS 8 MONTHS SERVICE PER ATTACHED PROPOSAL	3003794	04-03-13	Central Main Facility	Maintenance Contracts	\$308.86	144045
Alarm Security Group, Llc	8766	22036155		3004076	05-01-13	Parks Department	Maintenance Contracts	\$61.00	
Alarm Security Group, Llc	8766	22214989	MAINT SVCS & MONITORING, JUN 13, PO 142386, PARKS	3004307	05-22-13	Parks Department	Maintenance Contracts	\$61.00	
Alarm Security Group, Llc	8766	22283400	BLANKET ORDER FOR ALARM SYSTEM MAINTENANCE & EQUIPMENT MAY 13 - SEP 13	3004465	06-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.84	145771

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Alarm Security Group, Llc	8766	22283400	PO 145771, MAY 17-SEP 30/13, ALARM MONITORING SVC, HUTTO ANX	3004465	06-05-13	Hutto Annex	Facility Maint. & Repair	\$44.84	145771
Alarm Security Group, Llc	8766	22286050	BLANKET ORDER FOR ALARM SYSTEM MAINTENANCE & EQUIPMENT MAY 13 - SEP 13	3004541	06-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$502.00	
Alarm Security Group, Llc	8766	22286050	PO 145771, ADD ON EQUIPMENT, HUTTO ANX	3004541	06-12-13	Hutto Annex	Facility Maint. & Repair	\$502.00	143668
Alarm Security Group, Llc	8766	22291725	BLANKET ORDER FOR INSTALLATION OF PANIC REMOTE BUTTONS AS NEEDED DEC 12 - SEP 13	3004541	06-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$150.00	
Alarm Security Group, Llc	8766	22291725	PO 143668, INSTALL REPEATER & PANIC BUTTON, INNER LOOP	3004541	06-12-13	Innerloop Annex	Facility Maint. & Repair	\$150.00	142386
Alarm Security Group, Llc	8766	22376778	ALARM MONITORING SYSTEM FOR PARKS FACILITIES	3004605	06-19-13	Parks Department	Maintenance Contracts	\$61.00	
Alarm Security Group, Llc	8766	22450887	BLANKET ORDER FOR ALARM SYSTEM MAINTENANCE & EQUIPMENT MAY 13 - SEP 13	3004962	07-24-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$98.16	145771
Alarm Security Group, Llc	8766	22450887	PO 145771, REPROGRAMMED USER CODES & DEMOED SYS, HUTTO ANX	3004962	07-24-13	Hutto Annex	Facility Maint. & Repair	\$110.00	145771
Alarm Security Group, Llc	8766	22454274	BLANKET ORDER FOR ALARM SYSTEM MAINTENANCE & EQUIPMENT MAY 13 - SEP 13	3004962	07-24-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,355.00	
Alarm Security Group, Llc	8766	22454274	PO 145771, INSTALL PANIC BUTTONS, CRIM JUST	3004962	07-24-13	Criminal Justice Center	Facility Maint. & Repair	\$1,355.00	142386
Alarm Security Group, Llc	8766	22535155	ALARM MONITORING SYSTEM FOR PARKS FACILITIES	3004962	07-24-13	Parks Department	Maintenance Contracts	\$61.00	
Alarm Security Group, Llc	8766	22685601	ALARM MONITORING SYSTEM FOR PARKS FACILITIES	3005288	08-28-13	Parks Department	Maintenance Contracts	\$61.00	142386
Alarm Security Group, Llc	8766	22736628	SECURITY CAMERA AT JESTER ANNEX PER ATTACHED PROPOSAL	3005451	09-11-13	New Round Rock Annex	Facility Maint. & Repair	\$2,431.00	146656
Alarm Security Group, Llc	8766	22742732	SECURITY CAMERA AT CEDAR PARK ANNEX PER ATTACHED PROPOSAL	390045	09-17-13	Cedar Park Annex	Facility Maint. & Repair	\$2,705.00	146656
Alarm Security Group, Llc	8766	22743336	BLANKET ORDER FOR INSTALLATION OF PANIC REMOTE BUTTONS AS NEEDED DEC 12 - SEP 13	390045	09-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$100.00	143668
Alarm Security Group, Llc	8766	22743336	BLANKET ORDER FOR INSTALLATION OF PANIC REMOTE BUTTONS AS NEEDED DEC 12 - SEP 13	390045	09-17-13	Innerloop Annex	Facility Maint. & Repair	\$10.00	146656
Alarm Security Group, Llc	8766	22744250	SECURITY CAMERA AT JUSTICE CENTER PER ATTACHED PROPOSAL	390045	09-17-13	Criminal Justice Center	Facility Maint. & Repair	\$871.00	
Alarm Security Group, Llc	8766	22744411	SECURITY CAMERA AT INNER LOOP ANNEX PER ATTACHED PROPOSAL	390045	09-17-13	Innerloop Annex	Facility Maint. & Repair	\$1,572.00	146656
Alarm Security Group, Llc	8766	22838976	aLARM MONITORING SYSTEM FOR PARKS FACILITIES	390460	09-27-13	Parks Department	Maintenance Contracts	\$61.00	142386
Alarm Security Group, Llc	8766	22900103	PO 143668, J#130902031, KEY FOB BUTTONS, CENT MAINT	390460	09-27-13	Central Main Facility	Facility Maint. & Repair	\$210.00	146656
Albert H Bartschmid, Md	2741	45436-120700HT	THOMAS STIPANOVIC, JAIL	377019	11-06-12	County Jail	Medical/Hospital	\$871.00	
Albert H Bartschmid, Md	2741	46405-120900YF	HENRY MCFARLIN, JAIL	375741	10-16-12	County Jail	Medical/Hospital	\$150.00	146656
Albert H Bartschmid, Md	2741	47110-12110062	JAMES JOHNSON, JAIL	377831	12-04-12	County Jail	Medical/Hospital	\$150.00	
Albert H Bartschmid, Md	2741	47110-121101Z1	JAMES D JOHNSON, JAIL	378845	12-18-12	County Jail	Medical/Hospital	\$148.00	146656
Albert M Mccaig Jr	41871	06/20/13	JUN 18/13, VISITING JUDGE, 26TH	387078	07-09-13	26Th District Court	Visiting Judges	\$141.59	
Albert Shen Inc	41872	06/24/13	REIMB FOR FLOODPLAIN APP FEE, URS	387649	07-23-13	Default	Flood Plain Review Fees	\$25.00	146656
Alcala, Mary A	36612	07/31/13	JUL 24-26/13, EXP REIMB, JP#3	389005	08-20-13	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Alcala, Mary A	36612	11/08/12	OCT 22-24/12, EXP REIMB, JP#3	377702	11-27-12	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	146656
Alejandro Rodriguez	41404	13005	FEB 1/13, C#12-2751-F425, 13-0093-F425, INTERP, 425TH	384180	05-07-13	District Courts	Interpretors	\$195.00	
Alejandro Rodriguez	41404	13008	FEB 13/13, C#08-1616-FC4, INTERP, CC#4	382040	03-19-13	County Courts At Law	Interpretors	\$97.50	146656
Alejandro Rodriguez	41404	13009	FEB 13/13, C#04-1878-FC1, INTERP, CC#1	382040	03-19-13	County Courts At Law	Interpretors	\$97.50	
Alejandro Rodriguez	41404	13015	FEB 28/13, C#13-00689-2, 13-00387-2, INTERP, CC#2	382040	03-19-13	County Courts At Law	Interpretors	\$195.00	146656
Alejandro Rodriguez	41404	13017	MAR 1/13, C#13-00998-2, INTERP, CC#3	382040	03-19-13	County Courts At Law	Interpretors	\$195.00	
Alejandro Rodriguez	41404	13018	CRIMINAL DOCKETS, MARMAR 4/13, CRIMINAL DOCKETS, C#12-03354-3, MAR 6/13, C#12-03354-3, CC#3	382331	03-26-13	County Courts At Law	Interpretors	\$390.00	146656
Alejandro Rodriguez	41404	13019	INTERP, C#08-225-FC4, MAR 8/13, CC#4	383291	04-16-13	County Courts At Law	Interpretors	\$97.50	
Alejandro Rodriguez	41404	13020	C#12-1447-F425, INTERP, MAR 8/13, 425TH	382960	04-09-13	District Courts	Interpretors	\$97.50	146656
Alejandro Rodriguez	41404	13024	INTERP, C#12-09745-2, APR 2/13, CC#2	383291	04-16-13	County Courts At Law	Interpretors	\$195.00	
Alejandro Rodriguez	41404	13026	APR 8/13, INTERP, CC#3	383573	04-23-13	County Courts At Law	Interpretors	\$260.00	146656
Alejandro Rodriguez	41404	13027	INTERP, 395TH	385120	05-28-13	District Courts	Interpretors	\$97.50	
Alejandro Rodriguez	41404	13028	C#13-0765-FC3, INTERP, CC#3	384799	05-21-13	County Courts At Law	Interpretors	\$97.50	146656
Alejandro Rodriguez	41404	13035	INTERP, JUN 18/13, CC#2	386777	07-02-13	County Courts At Law	Interpretors	\$195.00	
Alejandro Rodriguez	41404	13036	INTERP, JUN 20/13, CC#3	387079	07-09-13	County Courts At Law	Interpretors	\$195.00	146656
Alejandro Rodriguez	41404	13041	INTERP, JUL 18/13 CRIMINAL DOCKET, CC#3	388656	08-13-13	County Courts At Law	Interpretors	\$195.00	
Alejandro Rodriguez	41404	13046	INTERP, AUG 15/13 CRIMINAL DOCKET, CC#3	389430	09-03-13	County Courts At Law	Interpretors	\$195.00	146656
Aleksandr Lamukhin	34108	11/06/12	ELECTION WORKERS SVC CONTRACT	377832	12-04-12	Election Svs Contract	Election Judges/Clerks	\$116.00	
Aletter Inc	37232	102	C#12-0645-K277, INTERP, K277	384800	05-21-13	District Courts	Interpretors	\$220.61	146656
Aletter Inc	37232	118	INTERP, MAY 22/13, C#12-0645-K277, 277TH	385900	06-11-13	District Courts	Interpretors	\$220.61	
Aletter Inc	37232	157	INTERP, MAY 22/13, C#12-0645-K277, 277TH	388880	08-20-13	District Courts	Interpretors	\$220.61	146656
Aletter Inc	37232	185	INTERP, MAY 22/13, C#12-0645-K277, 277TH	389431	09-03-13	District Courts	Interpretors	\$220.61	
Alex & Crystal Guerra	41464	MAR 13/3	CLOTHING-CHILD WELFARE	382961	04-09-13	Child Welfare	Clothing	\$450.00	146656
Alexander, Lacy A	39703	08/04/13	JUL 30-AUG 3/13, EXP REIMB, 911 COMM	388992	08-20-13	911 Communications	Training, Conf., Seminars	\$215.03	
Alexander, Wesley D	30733	07/01/13	JUN 23-28/13, EXP REIMB, SHF	387620	07-16-13	Patrol Division	Training, Conf., Seminars	\$220.00	146656
Alexandra Andersen	40943	05/11/13	ELECTION WORKERS SVC CONTRACT	385121	05-28-13	Election Svs Contract	Election Judges/Clerks	\$142.50	
Alexandra Andersen	40943	11/06/12	ELECTION WORKERS-COUNTY	377833	12-04-12	Elections	Election Judges/Clerks	\$120.00	146656

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Alexandra Avery	41830	19068101	P#12441467, CALL#19068101, DOC MAY 29/12, OVERPAYMENT REFUND, EMS	386778	07-02-13	Default	Ems Fees	\$288.00	
Alexandra M Gauthier	20315	06-1184-K277	STEPHANIE CULVER, 277TH	388881	08-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Alexandra M Gauthier	20315	07-178-K26	DOUGLAS WARREN, 26TH	388357	08-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Alexandra M Gauthier	20315	10-08937-3	C#12-07582-3, ANDREW TEJEDA, CC#3	381835	03-12-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Alexandra M Gauthier	20315	11-03504-3	AMBER JOHNS, CC#3	378846	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alexandra M Gauthier	20315	11-04367-2	JASMINE SHROSHIRE, CC#2	382041	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alexandra M Gauthier	20315	11-05688-3	MARIE RHYMES, CC#3	377025	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$4,100.00	
Alexandra M Gauthier	20315	11-07806-1	AILEEN TUTTLE, CC#1	378846	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Alexandra M Gauthier	20315	11-08824-1	ERIC HERBERT, CC#1	382332	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alexandra M Gauthier	20315	12-01973-3	C#10-01232-3, REBBECA PRINCE, CC#3	375742	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Alexandra M Gauthier	20315	12-02461-1	SAMUEL LOPEZ, CC#1	377834	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alexandra M Gauthier	20315	12-02484-3	THOMAS RANGEL, CC#3	379251	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alexandra M Gauthier	20315	12-02817-3	JENNIFER SCHWAUSCH, CC#3	375105	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alexandra M Gauthier	20315	12-03103-1	BROGAN JACKSON, CC#1	380526	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alexandra M Gauthier	20315	12-0467-K277	JOSE STAPLETON, 277TH	382962	04-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Alexandra M Gauthier	20315	12-04751-2	C#12-04904-2, REBEKAH RUTH LYNCH, CC#2	375105	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Alexandra M Gauthier	20315	12-04772-3	SHUANGLIN YOU, CC#3	378846	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Alexandra M Gauthier	20315	12-05245-2	JOSHUA ELLIOTT, CC#2	375105	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Alexandra M Gauthier	20315	12-05894-2	ROBERTO MARINHO, CC#2	389115	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Alexandra M Gauthier	20315	12-06008-1	CHARLES MCDOWELL, CC#1	378846	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alexandra M Gauthier	20315	12-06815-3	C#12-09978-3, 12-09982-3, JACOB ACUNA, CC#3	381835	03-12-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Alexandra M Gauthier	20315	12-07208-3	C#12-07209-3, MATTHEW GONZALES, CC#3	380249	01-29-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Alexandra M Gauthier	20315	12-07761-1	HOWARD BOLDEN, CC#1	377834	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alexandra M Gauthier	20315	12-07931-2	CHRISTOPHER LINDSEY, CC#2	385122	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Alexandra M Gauthier	20315	12-0836-K26	JENNIFER SCHWAUSCH, 26TH	375105	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Alexandra M Gauthier	20315	12-0863-K368	AMBER JOHNS, 368TH	379251	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Alexandra M Gauthier	20315	12-08856-3	DAWANNA MANSION-DELERME, CC#3	384801	05-21-13	County Courts At Law	Other/Mh Cases - Court Ap	\$175.00	
Alexandra M Gauthier	20315	12-09177-2	REBEKAH RUTH LYNCH, CC#2	385122	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Alexandra M Gauthier	20315	12-09328-2	C#12-09327-2, DANIEL GRIMES, CC#2	379969	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alexandra M Gauthier	20315	12-09387-1	C#12-09388-1, 12-09386-1, JEMIE BRIDGES, CC#1	379969	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Alexandra M Gauthier	20315	12-09499-3	ELTON HUFF, CC#3	390462	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alexandra M Gauthier	20315	12-09714-2	AMBER BOIKE, CC#2	381044	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alexandra M Gauthier	20315	12-09885-2	SCOTT GREEN, CC#2	381044	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alexandra M Gauthier	20315	12-1020-K368	JANICE CHAPA, 368TH	385522	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Alexandra M Gauthier	20315	12-10730-1	MICHAEL TAVAKOLI, CC#1	386779	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alexandra M Gauthier	20315	12-1133-K277	MARCUS ALI, 277TH	385122	05-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Alexandra M Gauthier	20315	12-1376-K368	VIVIAN REID, 368TH	381044	02-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Alexandra M Gauthier	20315	12-1570-K26	LORI PIERCE, 26TH	381835	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Alexandra M Gauthier	20315	12-1726-K368	CARL WADE JOINER JR, 368TH	383869	04-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Alexandra M Gauthier	20315	12-1748-K277	MARK THOMPSON, 277TH	382962	04-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Alexandra M Gauthier	20315	12-2053-K368	DEMARCUS GARHER, 368TH	389115	08-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Alexandra M Gauthier	20315	13-00070-3	C#13-00071-3, KRYSTAL GAIL NICHOLS, CC#3	381269	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Alexandra M Gauthier	20315	13-00250-2	MARGARET SCHOOLEY, CC#2	384181	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alexandra M Gauthier	20315	13-00440-3	SHERRI KAY HANKS, CC#3	389115	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alexandra M Gauthier	20315	13-00703-2	VIVIAN REID, CC#2	381044	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alexandra M Gauthier	20315	13-00831-3	C#13-00830-3, ANDREW MILLER, CC#3	382962	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Alexandra M Gauthier	20315	13-00853-1	CHASTEN RICHTER, CC#1	387080	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alexandra M Gauthier	20315	13-0149-K26	BRITTANY JOHANNIS, 26TH	389432	09-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Alexandra M Gauthier	20315	13-01716-1	AMBER GIBBS, CC#1	387320	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alexandra M Gauthier	20315	13-01749-3	C#13-01750-3, 13-02316-3, LONDON MARTINEZ, CC#3	389706	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Alexandra M Gauthier	20315	13-01836-3	C#13-01577-3, WALTER EDWARD BATTLE JR, CC#3	386170	06-18-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Alexandra M Gauthier	20315	13-02296-1	JOSHUA LAZA, CC#1	383869	04-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alexandra M Gauthier	20315	13-02901-1	C#13-02902-1, MICHAEL WALTER, CC#1	384801	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Alexandra M Gauthier	20315	13-0389-K368	AMON TEMPLE, 368TH	389115	08-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Alexandra M Gauthier	20315	13-04100-3	C#13-04101-3, JOE MARK MULLENS, CC#3	389706	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Alexandra M Gauthier	20315	13-0447-K26	LONDON MARTINEZ, 26TH	389432	09-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Alexandra M Gauthier	20315	13-05735-2	DENISE MORRIS, CC#2	389115	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Alexandra M Gauthier	20315	13-0657-K277	JONNIE RAY WOODS, 277TH	388881	08-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Alexandra M Gauthier	20315	13-0989-K26	BOBBY JOE HUGHES, 26TH	388881	08-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Alexandra M Gauthier	20315	13-1065-277	STEPHANIE CULVER, 277TH	388881	08-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Alff, Stephanie M	42011	07/24/13	JUL 21-23/13, EXP REIMB, JP#3	388833	08-13-13	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Alfred & Elizabeth Matysek	41465	JUL 13;AD	CLOTHING-CHILD WELFARE	387651	07-23-13	Child Welfare	Clothing	\$250.00	
Alfred & Elizabeth Matysek	41465	JUL 13;HAV	CLOTHING-CHILD WELFARE	387652	07-23-13	Child Welfare	Clothing	\$200.00	
Alfred & Elizabeth Matysek	41465	MAR 13	CLOTHING-CHILD WELFARE	382963	04-09-13	Child Welfare	Clothing	\$150.00	
Alfred & Elizabeth Matysek	41465	MAR 13/ADV	CLOTHING-CHILD WELFARE	382963	04-09-13	Child Welfare	Clothing	\$200.00	
Alfred R Ging Iii	40194	18089GF	REFUND EXTRADITION, A/PROB	382964	04-09-13	Default	Extradition Deposits	\$1,000.00	
Alfredo & Janie Diaz	40219	JUL 13;EC	CLOTHING-CHILD WELFARE	387653	07-23-13	Child Welfare	Clothing	\$250.00	
Alfredo Bracamontez	41093	11/01/12	ELECTION WORKERS-COUNTY	377835	12-04-12	Elections	Election Judges/Clerks	\$36.00	
Alfredo Bracamontez	41093	11/03/12	ELECTION WORKERS-COUNTY	377835	12-04-12	Elections	Election Judges/Clerks	\$48.00	
Alfredo Garcia Jr	40626	1CR-104559	R#JP1-2012-02896, OVERPAYMENT, JP#1	376714	10-31-12	Default	Jp Courts-Refunds	\$50.00	
Alice S Troxel	41900	4SC-11-0068	JURORS, JP#4	388002	07-30-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Alice Smith	41544	1271605	OVERPAYMENT REFUND, EMS	383574	04-23-13	Default	Ems Fees	\$230.14	
Alisa Jacquet	41243	8456876	OVERPAYMET REFUND, EMS	379970	01-22-13	Default	Ems Fees	\$120.00	
All Points Communications	13952	3012191	PO 141792, WIRE EARBUDS (25), JAIL	375458	10-09-12	County Jail	Law Enforcement Equipment	\$964.55	
All Points Communications	13952	3013006	Motorola Ring PTT, part # NKN6512A - will pick up when available	379971	01-22-13	Patrol Division	Radio Equipment < \$5,000	\$54.22	143717
All Points Communications	13952	3013111	swisher/gleason/patrol MOTOROLA CP200 RADIO	383870	04-30-13	Courthouse Security	Radio Equipment < \$5,000	\$346.60	145387
All Points Communications	13952	30223	PO 139529, CHARGER BASE, JAIL	379252	01-02-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$53.50	
All Points Communications	13952	30368	TWO-WAY RADIO REPAIRS PER QUOTE 30368	377318	11-20-12	County Jail	Radio Repairs & Maint.	\$794.31	142750
All Points Communications	13952	30736	FLEXIBLE EAR INSERTS, MEDIUM LEFT	381524	03-05-13	County Jail	Radio Equipment < \$5,000	\$80.00	144364
All Points Communications	13952	30909	PARTS AND LABOR TO REPAIR TWO-WAY RADIOS PER QUOTE 30909	384802	05-21-13	County Jail	Radio Repairs & Maint.	\$601.17	145563
All Points Communications	13952	31360	MEDIUM LEFT CUSTOM EAR INSERT	389707	09-10-13	County Jail	Radio Equipment < \$5,000	\$40.00	147550
All Points Communications	13952	31372	ONE WIRE SURVEILLANCE KIT WITH IN LINE PTT, MICROPHONE AND COMFORT EAR HANGER	389707	09-10-13	County Jail	Radio Equipment < \$5,000	\$1,500.00	147513
All Points Communications	13952	31412	ESTIMATED SHIPPING	390240	09-24-13	County Jail	Radio Equipment < \$5,000	\$10.00	147513
All Pro Restoration Inc	41988	4JC-12-0381	WRIT#4JC-12-0381, CAROLYN VACHON, CONST#4	388358	08-06-13	Default	Due To Others - Const #4	\$4,950.00	
All Pro Restoration Inc	41988	4JC-12-0381	WRIT#4JC-12-0381, CAROLYN VACHON, CONST#4	388358	08-06-13	Default	Civil Fees/Office, Const	\$(495.00)	
All Sports Awards	5413	1301031	(11) GOLD PLATES FOR PICTURE IDENTIFICATION JUV COURT, JP#2	380250	01-29-13	J.P. Precinct 2	Miscellaneous	\$55.00	
All Sports Awards	5413	1301083	ENGRAVED BRASS PLATE, JP#2	381045	02-19-13	J.P. Precinct 2	Employee Recognition Prog	\$40.40	
All Sports Awards	5413	813044	9 X 12 Plaques	389708	09-10-13	J.P. Precinct 2	Employee Recognition Prog	\$75.00	147537
Alldata Llc	39504	20574612	ALL DATA SUBSCRIPTION RENEWAL	377319	11-20-12	Fleet Maintenance	Computer Software < \$5,00	\$1,500.00	142689
Allegiance Benefit Plan Management Inc	40872	01/04/13	RETIREE VISION CLAIMS	2135153	01-04-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$43.05	
Allegiance Benefit Plan Management Inc	40872	01/04/13	RETIREE DENTAL CLAIMS	2135153	01-04-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Allegiance Benefit Plan Management Inc	40872	01/04/13	RETIREE MEDICAL CLAIMS	2135153	01-04-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$2,133.41	
Allegiance Benefit Plan Management Inc	40872	01/04/13	RETIREE RX CLAIMS	2135153	01-04-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$10,209.01	
Allegiance Benefit Plan Management Inc	40872	01/04/13	ACTIVE VISION CLAIMS	2135153	01-04-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$3,531.20	
Allegiance Benefit Plan Management Inc	40872	01/04/13	ACTIVE DENTAL CLAIMS	2135153	01-04-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,520.41	
Allegiance Benefit Plan Management Inc	40872	01/04/13	ACTIVE MEDICAL CLAIMS	2135153	01-04-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$66,017.17	
Allegiance Benefit Plan Management Inc	40872	01/04/13	ACTIVE RX CLAIMS	2135153	01-04-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$88,101.01	
Allegiance Benefit Plan Management Inc	40872	01/11/13	RETIREE VISION CLAIMS	2135158	01-11-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$220.00	
Allegiance Benefit Plan Management Inc	40872	01/11/13	RETIREE DENTAL CLAIMS	2135158	01-11-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$267.21	
Allegiance Benefit Plan Management Inc	40872	01/11/13	RETIREE MEDICAL CLAIMS	2135158	01-11-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1,720.70	
Allegiance Benefit Plan Management Inc	40872	01/11/13	RETIREE RX CLAIMS	2135158	01-11-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$5,211.04	
Allegiance Benefit Plan Management Inc	40872	01/11/13	ACTIVE VISION CLAIMS	2135158	01-11-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$3,567.88	
Allegiance Benefit Plan Management Inc	40872	01/11/13	ACTIVE DENTAL CLAIMS	2135158	01-11-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$5,711.50	
Allegiance Benefit Plan Management Inc	40872	01/11/13	ACTIVE MEDICAL CLAIMS	2135158	01-11-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$103,221.49	
Allegiance Benefit Plan Management Inc	40872	01/11/13	ACTIVE RX CLAIMS	2135158	01-11-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$42,773.56	
Allegiance Benefit Plan Management Inc	40872	01/18/13	RETIREE VISION CLAIMS	2135160	01-18-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$.00	
Allegiance Benefit Plan Management Inc	40872	01/18/13	RETIREE DENTAL CLAIMS	2135160	01-18-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$9.22	
Allegiance Benefit Plan Management Inc	40872	01/18/13	RETIREE MEDICAL CLAIMS	2135160	01-18-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$6,924.96	
Allegiance Benefit Plan Management Inc	40872	01/18/13	RETIREE RX CLAIMS	2135160	01-18-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$5,640.31	
Allegiance Benefit Plan Management Inc	40872	01/18/13	ACTIVE VISION CLAIMS	2135160	01-18-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$4,656.12	
Allegiance Benefit Plan Management Inc	40872	01/18/13	ACTIVE DENTAL CLAIMS	2135160	01-18-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$11,568.37	
Allegiance Benefit Plan Management Inc	40872	01/18/13	ACTIVE MEDICAL CLAIMS	2135160	01-18-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$77,847.27	
Allegiance Benefit Plan Management Inc	40872	01/18/13	ACTIVE RX CLAIMS	2135160	01-18-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$47,255.46	
Allegiance Benefit Plan Management Inc	40872	01/25/13	RETIREE VISION CLAIMS	2135166	01-25-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$.00	
Allegiance Benefit Plan Management Inc	40872	01/25/13	RETIREE DENTAL CLAIMS	2135166	01-25-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,908.00	
Allegiance Benefit Plan Management Inc	40872	01/25/13	RETIREE MEDICAL CLAIMS	2135166	01-25-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$883.44	
Allegiance Benefit Plan Management Inc	40872	01/25/13	RETIREE RX CLAIMS	2135166	01-25-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$14,697.41	
Allegiance Benefit Plan Management Inc	40872	01/25/13	ACTIVE VISION CLAIMS	2135166	01-25-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$1,888.00	
Allegiance Benefit Plan Management Inc	40872	01/25/13	ACTIVE DENTAL CLAIMS	2135166	01-25-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$14,714.61	
Allegiance Benefit Plan Management Inc	40872	01/25/13	ACTIVE MEDICAL CLAIMS	2135166	01-25-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$54,057.20	
Allegiance Benefit Plan Management Inc	40872	01/25/13	ACTIVE RX CLAIMS	2135166	01-25-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$55,318.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allegiance Benefit Plan Management Inc	40872	02/01/13	RETIREE VISION CLAIMS	2135174	02-11-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$300.00	
Allegiance Benefit Plan Management Inc	40872	02/01/13	RETIREE DENTAL CLAIMS	2135174	02-11-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$352.66	
Allegiance Benefit Plan Management Inc	40872	02/01/13	RETIREE MEDICAL CLAIMS	2135174	02-11-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$4,049.80	
Allegiance Benefit Plan Management Inc	40872	02/01/13	RETIREE RX CLAIMS	2135174	02-11-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Allegiance Benefit Plan Management Inc	40872	02/01/13	ACTIVE VISION CLAIMS	2135174	02-11-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$4,225.03	
Allegiance Benefit Plan Management Inc	40872	02/01/13	ACTIVE DENTAL CLAIMS	2135174	02-11-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$14,426.46	
Allegiance Benefit Plan Management Inc	40872	02/01/13	ACTIVE MEDICAL CLAIMS	2135174	02-11-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$77,320.33	
Allegiance Benefit Plan Management Inc	40872	02/01/13	ACTIVE RX CLAIMS	2135174	02-11-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Allegiance Benefit Plan Management Inc	40872	02/08/13	RETIREE VISION CLAIMS	2135173	02-11-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$.00	
Allegiance Benefit Plan Management Inc	40872	02/08/13	RETIREE DENTAL CLAIMS	2135173	02-11-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$126.00	
Allegiance Benefit Plan Management Inc	40872	02/08/13	RETIREE MEDICAL CLAIMS	2135173	02-11-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$6,607.98	
Allegiance Benefit Plan Management Inc	40872	02/08/13	RETIREE RX CLAIMS	2135173	02-11-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$6,280.67	
Allegiance Benefit Plan Management Inc	40872	02/08/13	ACTIVE VISION CLAIMS	2135173	02-11-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,267.70	
Allegiance Benefit Plan Management Inc	40872	02/08/13	ACTIVE DENTAL CLAIMS	2135173	02-11-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$23,517.75	
Allegiance Benefit Plan Management Inc	40872	02/08/13	ACTIVE MEDICAL CLAIMS	2135173	02-11-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$108,714.86	
Allegiance Benefit Plan Management Inc	40872	02/08/13	ACTIVE RX CLAIMS	2135173	02-11-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$57,154.23	
Allegiance Benefit Plan Management Inc	40872	02/15/13	RETIREE VISION CLAIMS	2135176	02-15-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$99.50	
Allegiance Benefit Plan Management Inc	40872	02/15/13	RETIREE DENTAL CLAIMS	2135176	02-15-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$2,239.90	
Allegiance Benefit Plan Management Inc	40872	02/15/13	RETIREE MEDICAL CLAIMS	2135176	02-15-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$3,963.59	
Allegiance Benefit Plan Management Inc	40872	02/15/13	RETIREE RX CLAIMS	2135176	02-15-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Allegiance Benefit Plan Management Inc	40872	02/15/13	ACTIVE VISION CLAIMS	2135176	02-15-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$4,227.00	
Allegiance Benefit Plan Management Inc	40872	02/15/13	ACTIVE DENTAL CLAIMS	2135176	02-15-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$26,701.65	
Allegiance Benefit Plan Management Inc	40872	02/15/13	ACTIVE MEDICAL CLAIMS	2135176	02-15-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$156,502.27	
Allegiance Benefit Plan Management Inc	40872	02/15/13	ACTIVE RX CLAIMS	2135176	02-15-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Allegiance Benefit Plan Management Inc	40872	02/22/13	RETIREE VISION CLAIMS	2135180	02-22-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$64.50	
Allegiance Benefit Plan Management Inc	40872	02/22/13	RETIREE DENTAL CLAIMS	2135180	02-22-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$522.70	
Allegiance Benefit Plan Management Inc	40872	02/22/13	RETIREE MEDICAL CLAIMS	2135180	02-22-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$13,470.30	
Allegiance Benefit Plan Management Inc	40872	02/22/13	RETIREE RX CLAIMS	2135180	02-22-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Allegiance Benefit Plan Management Inc	40872	02/22/13	ACTIVE VISION CLAIMS	2135180	02-22-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$4,499.95	
Allegiance Benefit Plan Management Inc	40872	02/22/13	ACTIVE DENTAL CLAIMS	2135180	02-22-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$32,583.19	
Allegiance Benefit Plan Management Inc	40872	02/22/13	ACTIVE MEDICAL CLAIMS	2135180	02-22-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$374,854.30	
Allegiance Benefit Plan Management Inc	40872	02/22/13	ACTIVE RX CLAIMS	2135180	02-22-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Allegiance Benefit Plan Management Inc	40872	03/01/13	RETIREE VISION CLAIMS	2135182	03-01-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$655.00	
Allegiance Benefit Plan Management Inc	40872	03/01/13	RETIREE DENTAL CLAIMS	2135182	03-01-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,137.30	
Allegiance Benefit Plan Management Inc	40872	03/01/13	RETIREE MEDICAL CLAIMS	2135182	03-01-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$25,858.15	
Allegiance Benefit Plan Management Inc	40872	03/01/13	RETIREE RX CLAIMS	2135182	03-01-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Allegiance Benefit Plan Management Inc	40872	03/01/13	ACTIVE VISION CLAIMS	2135182	03-01-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$7,206.04	
Allegiance Benefit Plan Management Inc	40872	03/01/13	ACTIVE DENTAL CLAIMS	2135182	03-01-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$17,798.02	
Allegiance Benefit Plan Management Inc	40872	03/01/13	ACTIVE MEDICAL CLAIMS	2135182	03-01-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$476,675.99	
Allegiance Benefit Plan Management Inc	40872	03/01/13	ACTIVE RX CLAIMS	2135182	03-01-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Allegiance Benefit Plan Management Inc	40872	03/08/13	RETIREE VISION CLAIMS	2135185	03-08-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$271.00	
Allegiance Benefit Plan Management Inc	40872	03/08/13	RETIREE DENTAL CLAIMS	2135185	03-08-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$472.91	
Allegiance Benefit Plan Management Inc	40872	03/08/13	RETIREE MEDICAL CLAIMS	2135185	03-08-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$16,740.08	
Allegiance Benefit Plan Management Inc	40872	03/08/13	RETIREE RX CLAIMS	2135185	03-08-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Allegiance Benefit Plan Management Inc	40872	03/08/13	ACTIVE VISION CLAIMS	2135185	03-08-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$7,740.39	
Allegiance Benefit Plan Management Inc	40872	03/08/13	ACTIVE DENTAL CLAIMS	2135185	03-08-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$21,010.81	
Allegiance Benefit Plan Management Inc	40872	03/08/13	ACTIVE MEDICAL CLAIMS	2135185	03-08-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$331,681.82	
Allegiance Benefit Plan Management Inc	40872	03/08/13	ACTIVE RX CLAIMS	2135185	03-08-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Allegiance Benefit Plan Management Inc	40872	03/15/13	RETIREE VISION CLAIMS	2135188	03-15-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$244.00	
Allegiance Benefit Plan Management Inc	40872	03/15/13	RETIREE DENTAL CLAIMS	2135188	03-15-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$670.50	
Allegiance Benefit Plan Management Inc	40872	03/15/13	RETIREE MEDICAL CLAIMS	2135188	03-15-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$34,852.62	
Allegiance Benefit Plan Management Inc	40872	03/15/13	RETIREE RX CLAIMS	2135188	03-15-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Allegiance Benefit Plan Management Inc	40872	03/15/13	ACTIVE VISION CLAIMS	2135188	03-15-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$10,448.41	
Allegiance Benefit Plan Management Inc	40872	03/15/13	ACTIVE DENTAL CLAIMS	2135188	03-15-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$37,159.72	
Allegiance Benefit Plan Management Inc	40872	03/15/13	ACTIVE MEDICAL CLAIMS	2135188	03-15-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$286,017.01	
Allegiance Benefit Plan Management Inc	40872	03/15/13	ACTIVE RX CLAIMS	2135188	03-15-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$37.71	
Allegiance Benefit Plan Management Inc	40872	03/22/13	RETIREE VISION CLAIMS	2135191	03-26-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$605.00	
Allegiance Benefit Plan Management Inc	40872	03/22/13	RETIREE DENTAL CLAIMS	2135191	03-26-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$356.50	
Allegiance Benefit Plan Management Inc	40872	03/22/13	RETIREE MEDICAL CLAIMS	2135191	03-26-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$17,333.90	
Allegiance Benefit Plan Management Inc	40872	03/22/13	RETIREE RX CLAIMS	2135191	03-26-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$482.95	
Allegiance Benefit Plan Management Inc	40872	03/22/13	ACTIVE VISION CLAIMS	2135191	03-26-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,717.56	
Allegiance Benefit Plan Management Inc	40872	03/22/13	ACTIVE DENTAL CLAIMS	2135191	03-26-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$23,445.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allegiance Benefit Plan Management Inc	40872	03/22/13	ACTIVE MEDICAL CLAIMS	2135191	03-26-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$356,990.72	
Allegiance Benefit Plan Management Inc	40872	03/22/13	ACTIVE RX CLAIMS	2135191	03-26-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Allegiance Benefit Plan Management Inc	40872	03/28/13	RETIREE VISION CLAIMS	2135193	04-01-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$60.00	
Allegiance Benefit Plan Management Inc	40872	03/28/13	RETIREE DENTAL CLAIMS	2135193	04-01-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$389.00	
Allegiance Benefit Plan Management Inc	40872	03/28/13	RETIREE MEDICAL CLAIMS	2135193	04-01-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$10,461.01	
Allegiance Benefit Plan Management Inc	40872	03/28/13	RETIREE RX CLAIMS	2135193	04-01-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$9,731.39	
Allegiance Benefit Plan Management Inc	40872	03/28/13	ACTIVE VISION CLAIMS	2135193	04-01-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$7,135.28	
Allegiance Benefit Plan Management Inc	40872	03/28/13	ACTIVE DENTAL CLAIMS	2135193	04-01-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$33,741.31	
Allegiance Benefit Plan Management Inc	40872	03/28/13	ACTIVE MEDICAL CLAIMS	2135193	04-01-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$352,292.71	
Allegiance Benefit Plan Management Inc	40872	03/28/13	ACTIVE RX CLAIMS	2135193	04-01-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$41,392.17	
Allegiance Benefit Plan Management Inc	40872	04/05/13	RETIREE VISION CLAIMS	2135197	04-05-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$502.00	
Allegiance Benefit Plan Management Inc	40872	04/05/13	RETIREE DENTAL CLAIMS	2135197	04-05-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$132.55	
Allegiance Benefit Plan Management Inc	40872	04/05/13	RETIREE MEDICAL CLAIMS	2135197	04-05-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$75,205.32	
Allegiance Benefit Plan Management Inc	40872	04/05/13	RETIREE RX CLAIMS	2135197	04-05-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$4,521.62	
Allegiance Benefit Plan Management Inc	40872	04/05/13	ACTIVE VISION CLAIMS	2135197	04-05-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$8,178.99	
Allegiance Benefit Plan Management Inc	40872	04/05/13	ACTIVE DENTAL CLAIMS	2135197	04-05-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$29,539.27	
Allegiance Benefit Plan Management Inc	40872	04/05/13	ACTIVE MEDICAL CLAIMS	2135197	04-05-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$282,346.92	
Allegiance Benefit Plan Management Inc	40872	04/05/13	ACTIVE RX CLAIMS	2135197	04-05-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$53,603.84	
Allegiance Benefit Plan Management Inc	40872	04/12/13	RETIREE VISION CLAIMS	2135199	04-12-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$.00	
Allegiance Benefit Plan Management Inc	40872	04/12/13	RETIREE DENTAL CLAIMS	2135199	04-12-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$938.30	
Allegiance Benefit Plan Management Inc	40872	04/12/13	RETIREE MEDICAL CLAIMS	2135199	04-12-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$11,543.76	
Allegiance Benefit Plan Management Inc	40872	04/12/13	RETIREE RX CLAIMS	2135199	04-12-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$8,457.52	
Allegiance Benefit Plan Management Inc	40872	04/12/13	ACTIVE VISION CLAIMS	2135199	04-12-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$3,634.59	
Allegiance Benefit Plan Management Inc	40872	04/12/13	ACTIVE DENTAL CLAIMS	2135199	04-12-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$21,775.80	
Allegiance Benefit Plan Management Inc	40872	04/12/13	ACTIVE MEDICAL CLAIMS	2135199	04-12-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$331,889.76	
Allegiance Benefit Plan Management Inc	40872	04/12/13	ACTIVE RX CLAIMS	2135199	04-12-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$51,740.06	
Allegiance Benefit Plan Management Inc	40872	04/19/13	RETIREE VISION CLAIMS	2135202	04-19-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$420.00	
Allegiance Benefit Plan Management Inc	40872	04/19/13	RETIREE DENTAL CLAIMS	2135202	04-19-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,588.50	
Allegiance Benefit Plan Management Inc	40872	04/19/13	RETIREE MEDICAL CLAIMS	2135202	04-19-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$4,033.34	
Allegiance Benefit Plan Management Inc	40872	04/19/13	RETIREE RX CLAIMS	2135202	04-19-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Allegiance Benefit Plan Management Inc	40872	04/19/13	ACTIVE VISION CLAIMS	2135202	04-19-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$4,483.00	
Allegiance Benefit Plan Management Inc	40872	04/19/13	ACTIVE DENTAL CLAIMS	2135202	04-19-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$27,538.95	
Allegiance Benefit Plan Management Inc	40872	04/19/13	ACTIVE MEDICAL CLAIMS	2135202	04-19-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$130,220.47	
Allegiance Benefit Plan Management Inc	40872	04/19/13	ACTIVE RX CLAIMS	2135202	04-19-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Allegiance Benefit Plan Management Inc	40872	04/26/13	RETIREE VISION CLAIMS	2135203	04-26-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$180.00	
Allegiance Benefit Plan Management Inc	40872	04/26/13	RETIREE DENTAL CLAIMS	2135203	04-26-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,093.75	
Allegiance Benefit Plan Management Inc	40872	04/26/13	RETIREE MEDICAL CLAIMS	2135203	04-26-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$6,504.96	
Allegiance Benefit Plan Management Inc	40872	04/26/13	RETIREE RX CLAIMS	2135203	04-26-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$12,349.79	
Allegiance Benefit Plan Management Inc	40872	04/26/13	ACTIVE VISION CLAIMS	2135203	04-26-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$4,311.98	
Allegiance Benefit Plan Management Inc	40872	04/26/13	ACTIVE DENTAL CLAIMS	2135203	04-26-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$17,167.74	
Allegiance Benefit Plan Management Inc	40872	04/26/13	ACTIVE MEDICAL CLAIMS	2135203	04-26-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$174,464.96	
Allegiance Benefit Plan Management Inc	40872	04/26/13	ACTIVE RX CLAIMS	2135203	04-26-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$100,268.39	
Allegiance Benefit Plan Management Inc	40872	05/03/13	RETIREE VISION CLAIMS	2135207	05-03-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$381.00	
Allegiance Benefit Plan Management Inc	40872	05/03/13	RETIREE DENTAL CLAIMS	2135207	05-03-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,599.66	
Allegiance Benefit Plan Management Inc	40872	05/03/13	RETIREE MEDICAL CLAIMS	2135207	05-03-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$3,468.50	
Allegiance Benefit Plan Management Inc	40872	05/03/13	RETIREE RX CLAIMS	2135207	05-03-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$4,941.21	
Allegiance Benefit Plan Management Inc	40872	05/03/13	ACTIVE VISION CLAIMS	2135207	05-03-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,065.78	
Allegiance Benefit Plan Management Inc	40872	05/03/13	ACTIVE DENTAL CLAIMS	2135207	05-03-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,476.78	
Allegiance Benefit Plan Management Inc	40872	05/03/13	ACTIVE MEDICAL CLAIMS	2135207	05-03-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$133,980.63	
Allegiance Benefit Plan Management Inc	40872	05/03/13	ACTIVE RX CLAIMS	2135207	05-03-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$60,084.42	
Allegiance Benefit Plan Management Inc	40872	05/10/13	RETIREE VISION CLAIMS	2135208	05-10-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$300.00	
Allegiance Benefit Plan Management Inc	40872	05/10/13	RETIREE DENTAL CLAIMS	2135208	05-10-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$81.90	
Allegiance Benefit Plan Management Inc	40872	05/10/13	RETIREE MEDICAL CLAIMS	2135208	05-10-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$3,974.59	
Allegiance Benefit Plan Management Inc	40872	05/10/13	RETIREE RX CLAIMS	2135208	05-10-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$5,227.96	
Allegiance Benefit Plan Management Inc	40872	05/10/13	ACTIVE VISION CLAIMS	2135208	05-10-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,268.95	
Allegiance Benefit Plan Management Inc	40872	05/10/13	ACTIVE DENTAL CLAIMS	2135208	05-10-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$18,952.50	
Allegiance Benefit Plan Management Inc	40872	05/10/13	ACTIVE MEDICAL CLAIMS	2135208	05-10-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$291,995.36	
Allegiance Benefit Plan Management Inc	40872	05/10/13	ACTIVE RX CLAIMS	2135208	05-10-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$75,860.15	
Allegiance Benefit Plan Management Inc	40872	05/17/13	RETIREE VISION CLAIMS	2135211	05-17-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$899.00	
Allegiance Benefit Plan Management Inc	40872	05/17/13	RETIREE DENTAL CLAIMS	2135211	05-17-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$3,446.10	
Allegiance Benefit Plan Management Inc	40872	05/17/13	RETIREE MEDICAL CLAIMS	2135211	05-17-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$6,483.90	
Allegiance Benefit Plan Management Inc	40872	05/17/13	RETIREE RX CLAIMS	2135211	05-17-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$12,097.17	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allegiance Benefit Plan Management Inc	40872	05/17/13	ACTIVE VISION CLAIMS	2135211	05-17-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$3,533.57	
Allegiance Benefit Plan Management Inc	40872	05/17/13	ACTIVE DENTAL CLAIMS	2135211	05-17-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$22,427.82	
Allegiance Benefit Plan Management Inc	40872	05/17/13	ACTIVE MEDICAL CLAIMS	2135211	05-17-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$328,759.58	
Allegiance Benefit Plan Management Inc	40872	05/17/13	ACTIVE RX CLAIMS	2135211	05-17-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$64,364.36	
Allegiance Benefit Plan Management Inc	40872	05/20/13	RETIREE VISION CLAIMS	2135214	05-24-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$300.00	
Allegiance Benefit Plan Management Inc	40872	05/20/13	RETIREE DENTAL CLAIMS	2135214	05-24-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$2,524.92	
Allegiance Benefit Plan Management Inc	40872	05/20/13	RETIREE MEDICAL CLAIMS	2135214	05-24-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$17,051.26	
Allegiance Benefit Plan Management Inc	40872	05/20/13	RETIREE RX CLAIMS	2135214	05-24-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$7,715.22	
Allegiance Benefit Plan Management Inc	40872	05/20/13	ACTIVE VISION CLAIMS	2135214	05-24-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$3,039.74	
Allegiance Benefit Plan Management Inc	40872	05/20/13	ACTIVE DENTAL CLAIMS	2135214	05-24-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$26,570.48	
Allegiance Benefit Plan Management Inc	40872	05/20/13	ACTIVE MEDICAL CLAIMS	2135214	05-24-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$89,453.48	
Allegiance Benefit Plan Management Inc	40872	05/20/13	ACTIVE RX CLAIMS	2135214	05-24-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$58,310.15	
Allegiance Benefit Plan Management Inc	40872	05/31/13	RETIREE VISION CLAIMS	2135216	06-03-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$290.00	
Allegiance Benefit Plan Management Inc	40872	05/31/13	RETIREE DENTAL CLAIMS	2135216	06-03-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$375.00	
Allegiance Benefit Plan Management Inc	40872	05/31/13	RETIREE MEDICAL CLAIMS	2135216	06-03-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$3,572.44	
Allegiance Benefit Plan Management Inc	40872	05/31/13	RETIREE RX CLAIMS	2135216	06-03-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Allegiance Benefit Plan Management Inc	40872	05/31/13	ACTIVE VISION CLAIMS	2135216	06-03-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$4,036.40	
Allegiance Benefit Plan Management Inc	40872	05/31/13	ACTIVE DENTAL CLAIMS	2135216	06-03-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$18,909.94	
Allegiance Benefit Plan Management Inc	40872	05/31/13	ACTIVE MEDICAL CLAIMS	2135216	06-03-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$136,861.70	
Allegiance Benefit Plan Management Inc	40872	05/31/13	ACTIVE RX CLAIMS	2135216	06-03-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$43.40	
Allegiance Benefit Plan Management Inc	40872	06/07/13	RETIREE VISION CLAIMS	2135218	06-07-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$540.00	
Allegiance Benefit Plan Management Inc	40872	06/07/13	RETIREE DENTAL CLAIMS	2135218	06-07-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$462.20	
Allegiance Benefit Plan Management Inc	40872	06/07/13	RETIREE MEDICAL CLAIMS	2135218	06-07-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$58,384.81	
Allegiance Benefit Plan Management Inc	40872	06/07/13	RETIREE RX CLAIMS	2135218	06-07-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$12,400.21	
Allegiance Benefit Plan Management Inc	40872	06/07/13	ACTIVE VISION CLAIMS	2135218	06-07-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$3,647.71	
Allegiance Benefit Plan Management Inc	40872	06/07/13	ACTIVE DENTAL CLAIMS	2135218	06-07-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$21,019.72	
Allegiance Benefit Plan Management Inc	40872	06/07/13	ACTIVE MEDICAL CLAIMS	2135218	06-07-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$258,609.32	
Allegiance Benefit Plan Management Inc	40872	06/07/13	ACTIVE RX CLAIMS	2135218	06-07-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$55,518.63	
Allegiance Benefit Plan Management Inc	40872	06/14/13	RETIREE VISION CLAIMS	2135221	06-14-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$545.93	
Allegiance Benefit Plan Management Inc	40872	06/14/13	RETIREE DENTAL CLAIMS	2135221	06-14-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Allegiance Benefit Plan Management Inc	40872	06/14/13	RETIREE MEDICAL CLAIMS	2135221	06-14-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$45,379.31	
Allegiance Benefit Plan Management Inc	40872	06/14/13	RETIREE RX CLAIMS	2135221	06-14-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$4,195.14	
Allegiance Benefit Plan Management Inc	40872	06/14/13	ACTIVE VISION CLAIMS	2135221	06-14-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$4,123.47	
Allegiance Benefit Plan Management Inc	40872	06/14/13	ACTIVE DENTAL CLAIMS	2135221	06-14-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$20,629.03	
Allegiance Benefit Plan Management Inc	40872	06/14/13	ACTIVE MEDICAL CLAIMS	2135221	06-14-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$207,006.99	
Allegiance Benefit Plan Management Inc	40872	06/14/13	ACTIVE RX CLAIMS	2135221	06-14-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$52,183.54	
Allegiance Benefit Plan Management Inc	40872	06/21/13	RETIREE VISION CLAIMS	2135225	06-21-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$.00	
Allegiance Benefit Plan Management Inc	40872	06/21/13	RETIREE DENTAL CLAIMS	2135225	06-21-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$553.00	
Allegiance Benefit Plan Management Inc	40872	06/21/13	RETIREE MEDICAL CLAIMS	2135225	06-21-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$8,657.48	
Allegiance Benefit Plan Management Inc	40872	06/21/13	RETIREE RX CLAIMS	2135225	06-21-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Allegiance Benefit Plan Management Inc	40872	06/21/13	ACTIVE VISION CLAIMS	2135225	06-21-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$3,511.88	
Allegiance Benefit Plan Management Inc	40872	06/21/13	ACTIVE DENTAL CLAIMS	2135225	06-21-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$12,087.90	
Allegiance Benefit Plan Management Inc	40872	06/21/13	ACTIVE MEDICAL CLAIMS	2135225	06-21-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$411,872.47	
Allegiance Benefit Plan Management Inc	40872	06/21/13	ACTIVE RX CLAIMS	2135225	06-21-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Allegiance Benefit Plan Management Inc	40872	06/28/13	RETIREE VISION CLAIMS	2135228	07-01-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$109.00	
Allegiance Benefit Plan Management Inc	40872	06/28/13	RETIREE DENTAL CLAIMS	2135228	07-01-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$318.00	
Allegiance Benefit Plan Management Inc	40872	06/28/13	RETIREE MEDICAL CLAIMS	2135228	07-01-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$17,647.64	
Allegiance Benefit Plan Management Inc	40872	06/28/13	RETIREE RX CLAIMS	2135228	07-01-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Allegiance Benefit Plan Management Inc	40872	06/28/13	ACTIVE VISION CLAIMS	2135228	07-01-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$2,903.81	
Allegiance Benefit Plan Management Inc	40872	06/28/13	ACTIVE DENTAL CLAIMS	2135228	07-01-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$26,896.75	
Allegiance Benefit Plan Management Inc	40872	06/28/13	ACTIVE MEDICAL CLAIMS	2135228	07-01-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$297,237.45	
Allegiance Benefit Plan Management Inc	40872	06/28/13	ACTIVE RX CLAIMS	2135228	07-01-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Allegiance Benefit Plan Management Inc	40872	07/12/13	RETIREE DENTAL CLAIMS	2135233	07-12-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$732.55	
Allegiance Benefit Plan Management Inc	40872	07/12/13	RETIREE MEDICAL CLAIMS	2135233	07-12-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$2,452.54	
Allegiance Benefit Plan Management Inc	40872	07/12/13	RETIREE RX CLAIMS	2135233	07-12-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$9,570.01	
Allegiance Benefit Plan Management Inc	40872	07/12/13	ACTIVE VISION CLAIMS	2135233	07-12-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$4,658.72	
Allegiance Benefit Plan Management Inc	40872	07/12/13	ACTIVE DENTAL CLAIMS	2135233	07-12-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$11,426.45	
Allegiance Benefit Plan Management Inc	40872	07/12/13	ACTIVE MEDICAL CLAIMS	2135233	07-12-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$81,064.46	
Allegiance Benefit Plan Management Inc	40872	07/12/13	ACTIVE RX CLAIMS	2135233	07-12-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$51,952.97	
Allegiance Benefit Plan Management Inc	40872	07/19/13	RETIREE VISION CLAIMS	2135235	07-22-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$705.00	
Allegiance Benefit Plan Management Inc	40872	07/19/13	RETIREE DENTAL CLAIMS	2135235	07-22-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$176.40	
Allegiance Benefit Plan Management Inc	40872	07/19/13	RETIREE MEDICAL CLAIMS	2135235	07-22-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$7,567.10	

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Allegiance Benefit Plan Management Inc	40872	07/19/13	RETIREE RX CLAIMS	2135235	07-22-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$3,404.39	
Allegiance Benefit Plan Management Inc	40872	07/19/13	ACTIVE VISION CLAIMS	2135235	07-22-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$7,691.62	
Allegiance Benefit Plan Management Inc	40872	07/19/13	ACTIVE DENTAL CLAIMS	2135235	07-22-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,289.63	
Allegiance Benefit Plan Management Inc	40872	07/19/13	ACTIVE MEDICAL CLAIMS	2135235	07-22-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$150,325.85	
Allegiance Benefit Plan Management Inc	40872	07/19/13	ACTIVE RX CLAIMS	2135235	07-22-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$55,717.23	
Allegiance Benefit Plan Management Inc	40872	07/26/13	RETIREE VISION CLAIMS	2135237	07-25-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$398.00	
Allegiance Benefit Plan Management Inc	40872	07/26/13	RETIREE DENTAL CLAIMS	2135237	07-25-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,281.30	
Allegiance Benefit Plan Management Inc	40872	07/26/13	RETIREE MEDICAL CLAIMS	2135237	07-25-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$7,985.33	
Allegiance Benefit Plan Management Inc	40872	07/26/13	RETIREE RX CLAIMS	2135237	07-25-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$7,470.31	
Allegiance Benefit Plan Management Inc	40872	07/26/13	ACTIVE VISION CLAIMS	2135237	07-25-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,487.54	
Allegiance Benefit Plan Management Inc	40872	07/26/13	ACTIVE DENTAL CLAIMS	2135237	07-25-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$21,842.36	
Allegiance Benefit Plan Management Inc	40872	07/26/13	ACTIVE MEDICAL CLAIMS	2135237	07-25-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$167,050.63	
Allegiance Benefit Plan Management Inc	40872	07/26/13	ACTIVE RX CLAIMS	2135237	07-25-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$73,339.72	
Allegiance Benefit Plan Management Inc	40872	0705/13	RETIREE VISION CLAIMS	2135230	07-05-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$504.00	
Allegiance Benefit Plan Management Inc	40872	0705/13	RETIREE DENTAL CLAIMS	2135230	07-05-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$750.20	
Allegiance Benefit Plan Management Inc	40872	0705/13	RETIREE MEDICAL CLAIMS	2135230	07-05-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$3,103.87	
Allegiance Benefit Plan Management Inc	40872	0705/13	RETIREE RX CLAIMS	2135230	07-05-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$13,736.60	
Allegiance Benefit Plan Management Inc	40872	0705/13	ACTIVE VISION CLAIMS	2135230	07-05-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,465.94	
Allegiance Benefit Plan Management Inc	40872	0705/13	ACTIVE DENTAL CLAIMS	2135230	07-05-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$20,147.24	
Allegiance Benefit Plan Management Inc	40872	0705/13	ACTIVE MEDICAL CLAIMS	2135230	07-05-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$150,169.50	
Allegiance Benefit Plan Management Inc	40872	0705/13	ACTIVE RX CLAIMS	2135230	07-05-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$164,177.41	
Allegiance Benefit Plan Management Inc	40872	08/02/13	RETIREE VISION CLAIMS	2135242	08-05-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$35.00	
Allegiance Benefit Plan Management Inc	40872	08/02/13	RETIREE DENTAL CLAIMS	2135242	08-05-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$526.60	
Allegiance Benefit Plan Management Inc	40872	08/02/13	RETIREE MEDICAL CLAIMS	2135242	08-05-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$40,423.97	
Allegiance Benefit Plan Management Inc	40872	08/02/13	RETIREE RX CLAIMS	2135242	08-05-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Allegiance Benefit Plan Management Inc	40872	08/02/13	ACTIVE VISION CLAIMS	2135242	08-05-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$7,675.94	
Allegiance Benefit Plan Management Inc	40872	08/02/13	ACTIVE DENTAL CLAIMS	2135242	08-05-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$21,312.46	
Allegiance Benefit Plan Management Inc	40872	08/02/13	ACTIVE MEDICAL CLAIMS	2135242	08-05-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$192,367.01	
Allegiance Benefit Plan Management Inc	40872	08/02/13	ACTIVE RX CLAIMS	2135242	08-05-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Allegiance Benefit Plan Management Inc	40872	08/09/13	RETIREE VISION CLAIMS	2135246	08-09-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$181.00	
Allegiance Benefit Plan Management Inc	40872	08/09/13	RETIREE DENTAL CLAIMS	2135246	08-09-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,441.30	
Allegiance Benefit Plan Management Inc	40872	08/09/13	RETIREE MEDICAL CLAIMS	2135246	08-09-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$15,114.52	
Allegiance Benefit Plan Management Inc	40872	08/09/13	RETIREE RX CLAIMS	2135246	08-09-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$19,490.39	
Allegiance Benefit Plan Management Inc	40872	08/09/13	ACTIVE VISION CLAIMS	2135246	08-09-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$4,190.90	
Allegiance Benefit Plan Management Inc	40872	08/09/13	ACTIVE DENTAL CLAIMS	2135246	08-09-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$23,859.11	
Allegiance Benefit Plan Management Inc	40872	08/09/13	ACTIVE MEDICAL CLAIMS	2135246	08-09-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$206,274.47	
Allegiance Benefit Plan Management Inc	40872	08/09/13	ACTIVE RX CLAIMS	2135246	08-09-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$122,237.69	
Allegiance Benefit Plan Management Inc	40872	08/16/13	RETIREE VISION CLAIMS	2135248	08-19-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$684.88	
Allegiance Benefit Plan Management Inc	40872	08/16/13	RETIREE DENTAL CLAIMS	2135248	08-19-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$369.20	
Allegiance Benefit Plan Management Inc	40872	08/16/13	RETIREE MEDICAL CLAIMS	2135248	08-19-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$37,728.13	
Allegiance Benefit Plan Management Inc	40872	08/16/13	RETIREE RX CLAIMS	2135248	08-19-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$1,929.79	
Allegiance Benefit Plan Management Inc	40872	08/16/13	ACTIVE VISION CLAIMS	2135248	08-19-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,509.50	
Allegiance Benefit Plan Management Inc	40872	08/16/13	ACTIVE DENTAL CLAIMS	2135248	08-19-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$19,817.12	
Allegiance Benefit Plan Management Inc	40872	08/16/13	ACTIVE MEDICAL CLAIMS	2135248	08-19-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$218,194.64	
Allegiance Benefit Plan Management Inc	40872	08/16/13	ACTIVE RX CLAIMS	2135248	08-19-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$58,544.99	
Allegiance Benefit Plan Management Inc	40872	08/23/13	RETIREE VISION CLAIMS	2135252	08-26-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$.00	
Allegiance Benefit Plan Management Inc	40872	08/23/13	RETIREE DENTAL CLAIMS	2135252	08-26-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,301.74	
Allegiance Benefit Plan Management Inc	40872	08/23/13	RETIREE MEDICAL CLAIMS	2135252	08-26-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$25,115.79	
Allegiance Benefit Plan Management Inc	40872	08/23/13	RETIREE RX CLAIMS	2135252	08-26-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$7,185.64	
Allegiance Benefit Plan Management Inc	40872	08/23/13	ACTIVE VISION CLAIMS	2135252	08-26-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$6,154.00	
Allegiance Benefit Plan Management Inc	40872	08/23/13	ACTIVE DENTAL CLAIMS	2135252	08-26-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$23,916.26	
Allegiance Benefit Plan Management Inc	40872	08/23/13	ACTIVE MEDICAL CLAIMS	2135252	08-26-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$228,083.76	
Allegiance Benefit Plan Management Inc	40872	08/23/13	ACTIVE RX CLAIMS	2135252	08-26-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$44,954.90	
Allegiance Benefit Plan Management Inc	40872	08/30/13	RETIREE VISION CLAIMS	2135253	08-30-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$887.00	
Allegiance Benefit Plan Management Inc	40872	08/30/13	RETIREE DENTAL CLAIMS	2135253	08-30-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,385.00	
Allegiance Benefit Plan Management Inc	40872	08/30/13	RETIREE MEDICAL CLAIMS	2135253	08-30-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$8,180.23	
Allegiance Benefit Plan Management Inc	40872	08/30/13	RETIREE RX CLAIMS	2135253	08-30-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Allegiance Benefit Plan Management Inc	40872	08/30/13	ACTIVE VISION CLAIMS	2135253	08-30-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$6,840.74	
Allegiance Benefit Plan Management Inc	40872	08/30/13	ACTIVE DENTAL CLAIMS	2135253	08-30-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$13,270.53	
Allegiance Benefit Plan Management Inc	40872	08/30/13	ACTIVE MEDICAL CLAIMS	2135253	08-30-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$305,087.89	
Allegiance Benefit Plan Management Inc	40872	08/30/13	ACTIVE RX CLAIMS	2135253	08-30-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Allegiance Benefit Plan Management Inc	40872	09/06/13	RETIREE VISION CLAIMS	2135255	09-06-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$150.00	

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Allegiance Benefit Plan Management Inc	40872	09/06/13	RETIREE DENTAL CLAIMS	2135255	09-06-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$713.41	
Allegiance Benefit Plan Management Inc	40872	09/06/13	RETIREE MEDICAL CLAIMS	2135255	09-06-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$7,697.67	
Allegiance Benefit Plan Management Inc	40872	09/06/13	RETIREE RX CLAIMS	2135255	09-06-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$9,989.79	
Allegiance Benefit Plan Management Inc	40872	09/06/13	ACTIVE VISION CLAIMS	2135255	09-06-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$4,964.12	
Allegiance Benefit Plan Management Inc	40872	09/06/13	ACTIVE DENTAL CLAIMS	2135255	09-06-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,424.50	
Allegiance Benefit Plan Management Inc	40872	09/06/13	ACTIVE MEDICAL CLAIMS	2135255	09-06-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$121,125.26	
Allegiance Benefit Plan Management Inc	40872	09/06/13	ACTIVE RX CLAIMS	2135255	09-06-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$64,209.94	
Allegiance Benefit Plan Management Inc	40872	09/13/13	WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135256	09-13-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$733.00	
Allegiance Benefit Plan Management Inc	40872	09/13/13	WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135256	09-13-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$32,534.22	
Allegiance Benefit Plan Management Inc	40872	09/13/13	WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135256	09-13-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$5,058.66	
Allegiance Benefit Plan Management Inc	40872	09/13/13	WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135256	09-13-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$7,070.57	
Allegiance Benefit Plan Management Inc	40872	09/13/13	WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135256	09-13-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$17,457.33	
Allegiance Benefit Plan Management Inc	40872	09/13/13	WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135256	09-13-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$173,979.50	
Allegiance Benefit Plan Management Inc	40872	09/13/13	WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135256	09-13-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$45,245.23	
Allegiance Benefit Plan Management Inc	40872	09/27/13	WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135261	09-26-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$669.00	
Allegiance Benefit Plan Management Inc	40872	09/27/13	WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135261	09-26-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$455.00	
Allegiance Benefit Plan Management Inc	40872	09/27/13	WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135261	09-26-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$8,902.83	
Allegiance Benefit Plan Management Inc	40872	09/27/13	WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135261	09-26-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,463.81	
Allegiance Benefit Plan Management Inc	40872	09/27/13	WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135261	09-26-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$17,851.88	
Allegiance Benefit Plan Management Inc	40872	09/27/13	WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135261	09-26-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$235,904.32	
Allegiance Benefit Plan Management Inc	40872	11/30/12	RETIREE VISION CLAIMS	2135134	11-30-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$.00	
Allegiance Benefit Plan Management Inc	40872	11/30/12	RETIREE DENTAL CLAIMS	2135134	11-30-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Allegiance Benefit Plan Management Inc	40872	11/30/12	RETIREE MEDICAL CLAIMS	2135134	11-30-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$9,186.25	
Allegiance Benefit Plan Management Inc	40872	11/30/12	RETIREE RX CLAIMS	2135134	11-30-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Allegiance Benefit Plan Management Inc	40872	11/30/12	ACTIVE VISION CLAIMS	2135134	11-30-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$153.00	
Allegiance Benefit Plan Management Inc	40872	11/30/12	ACTIVE DENTAL CLAIMS	2135134	11-30-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,394.10	
Allegiance Benefit Plan Management Inc	40872	11/30/12	ACTIVE MEDICAL CLAIMS	2135134	11-30-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$50,653.23	
Allegiance Benefit Plan Management Inc	40872	11/30/12	ACTIVE RX CLAIMS	2135134	11-30-12	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Allegiance Benefit Plan Management Inc	40872	12/07/12	RETIREE VISION CLAIMS	2135137	12-07-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$240.00	
Allegiance Benefit Plan Management Inc	40872	12/07/12	RETIREE DENTAL CLAIMS	2135137	12-07-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$435.00	
Allegiance Benefit Plan Management Inc	40872	12/07/12	RETIREE MEDICAL CLAIMS	2135137	12-07-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1,567.59	
Allegiance Benefit Plan Management Inc	40872	12/07/12	RETIREE RX CLAIMS	2135137	12-07-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Allegiance Benefit Plan Management Inc	40872	12/07/12	ACTIVE VISION CLAIMS	2135137	12-07-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$3,122.81	
Allegiance Benefit Plan Management Inc	40872	12/07/12	ACTIVE DENTAL CLAIMS	2135137	12-07-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$8,980.90	
Allegiance Benefit Plan Management Inc	40872	12/07/12	ACTIVE MEDICAL CLAIMS	2135137	12-07-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$47,310.93	
Allegiance Benefit Plan Management Inc	40872	12/07/12	ACTIVE RX CLAIMS	2135137	12-07-12	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Allegiance Benefit Plan Management Inc	40872	12/14/12	RETIREE VISION CLAIMS	2135142	12-14-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$56.00	
Allegiance Benefit Plan Management Inc	40872	12/14/12	RETIREE DENTAL CLAIMS	2135142	12-14-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$333.00	
Allegiance Benefit Plan Management Inc	40872	12/14/12	RETIREE MEDICAL CLAIMS	2135142	12-14-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$384.48	
Allegiance Benefit Plan Management Inc	40872	12/14/12	RETIREE RX CLAIMS	2135142	12-14-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$11,157.12	
Allegiance Benefit Plan Management Inc	40872	12/14/12	ACTIVE VISION CLAIMS	2135142	12-14-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,464.61	
Allegiance Benefit Plan Management Inc	40872	12/14/12	ACTIVE DENTAL CLAIMS	2135142	12-14-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$12,839.21	
Allegiance Benefit Plan Management Inc	40872	12/14/12	ACTIVE MEDICAL CLAIMS	2135142	12-14-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$4,120.55	
Allegiance Benefit Plan Management Inc	40872	12/14/12	ACTIVE RX CLAIMS	2135142	12-14-12	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$62,057.07	
Allegiance Benefit Plan Management Inc	40872	12/21/12	RETIREE VISION CLAIMS	2135145	12-21-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$600.00	
Allegiance Benefit Plan Management Inc	40872	12/21/12	RETIREE DENTAL CLAIMS	2135145	12-21-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$579.80	
Allegiance Benefit Plan Management Inc	40872	12/21/12	RETIREE MEDICAL CLAIMS	2135145	12-21-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$1,975.07	
Allegiance Benefit Plan Management Inc	40872	12/21/12	RETIREE RX CLAIMS	2135145	12-21-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$5,623.82	
Allegiance Benefit Plan Management Inc	40872	12/21/12	ACTIVE VISION CLAIMS	2135145	12-21-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,411.66	
Allegiance Benefit Plan Management Inc	40872	12/21/12	ACTIVE DENTAL CLAIMS	2135145	12-21-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$26,783.12	
Allegiance Benefit Plan Management Inc	40872	12/21/12	ACTIVE MEDICAL CLAIMS	2135145	12-21-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$35,845.68	
Allegiance Benefit Plan Management Inc	40872	12/21/12	ACTIVE RX CLAIMS	2135145	12-21-12	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$57,218.70	
Allegiance Benefit Plan Management Inc	40872	12/28/12	RETIREE VISION CLAIMS	2135149	12-28-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$136.00	
Allegiance Benefit Plan Management Inc	40872	12/28/12	RETIREE DENTAL CLAIMS	2135149	12-28-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Allegiance Benefit Plan Management Inc	40872	12/28/12	RETIREE MEDICAL CLAIMS	2135149	12-28-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$7,308.33	
Allegiance Benefit Plan Management Inc	40872	12/28/12	RETIREE RX CLAIMS	2135149	12-28-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Allegiance Benefit Plan Management Inc	40872	12/28/12	ACTIVE VISION CLAIMS	2135149	12-28-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$1,810.00	
Allegiance Benefit Plan Management Inc	40872	12/28/12	ACTIVE DENTAL CLAIMS	2135149	12-28-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$7,918.49	
Allegiance Benefit Plan Management Inc	40872	12/28/12	ACTIVE MEDICAL CLAIMS	2135149	12-28-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$41,533.23	
Allegiance Benefit Plan Management Inc	40872	12/28/12	ACTIVE RX CLAIMS	2135149	12-28-12	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Allegiance Benefit Plan Management Inc	40872	16-SEP-2013	G#2001025, WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135258	09-19-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$150.00	
Allegqiance Benefit Plan Managemnt Inc	40872	16-SEP-2013	G#2001025, WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135258	09-19-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$898.00	

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Allegiance Benefit Plan Management Inc	40872	16-SEP-2013	G#2001025, WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135258	09-19-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$14,567.93	
Allegiance Benefit Plan Management Inc	40872	16-SEP-2013	G#2001025, WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135258	09-19-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$5,058.66	
Allegiance Benefit Plan Management Inc	40872	16-SEP-2013	G#2001025, WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135258	09-19-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,919.68	
Allegiance Benefit Plan Management Inc	40872	16-SEP-2013	G#2001025, WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135258	09-19-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$15,529.78	
Allegiance Benefit Plan Management Inc	40872	16-SEP-2013	G#2001025, WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135258	09-19-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$188,589.08	
Allegiance Benefit Plan Management Inc	40872	16-SEP-2013	G#2001025, WEEKLY MEDICAL/DENTAL/VISION/RX CLAIMS, BNFTS	2135258	09-19-13	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$45,245.23	
Allegiance Benefit Plan Management Inc	40872	APR 13		3003860	04-10-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$.00	
Allegiance Benefit Plan Management Inc	40872	APR 13		3003860	04-10-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Allegiance Benefit Plan Management Inc	40872	APR 13		3003860	04-10-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Allegiance Benefit Plan Management Inc	40872	APR 13	MEDICAL FEES	3003860	04-10-13	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$28,789.60	
Allegiance Benefit Plan Management Inc	40872	APR 13	DENTAL FEES	3003860	04-10-13	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$4,482.00	
Allegiance Benefit Plan Management Inc	40872	APR 13	SPECIFIC & AGGREGATE PREMIUM	3003860	04-10-13	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$58,502.64	
Allegiance Benefit Plan Management Inc	40872	APR 13	FLEX ADMIN	3003860	04-10-13	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$2,123.00	
Allegiance Benefit Plan Management Inc	40872	AUG 13	AUG 13, MEDICAL, DENTAL, VISION, FSA, & STOP LOSS ADMIN FEES, BNFTS	3005220	08-21-13	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$28,704.80	
Allegiance Benefit Plan Management Inc	40872	AUG 13	AUG 13, MEDICAL, DENTAL, VISION, FSA, & STOP LOSS ADMIN FEES, BNFTS	3005220	08-21-13	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$4,492.80	
Allegiance Benefit Plan Management Inc	40872	AUG 13	AUG 13, MEDICAL, DENTAL, VISION, FSA, & STOP LOSS ADMIN FEES, BNFTS	3005220	08-21-13	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$58,330.32	
Allegiance Benefit Plan Management Inc	40872	AUG 13	AUG 13, MEDICAL, DENTAL, VISION, FSA, & STOP LOSS ADMIN FEES, BNFTS	3005220	08-21-13	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$8,462.50	
Allegiance Benefit Plan Management Inc	40872	AUG 13	AUG 13, MEDICAL, DENTAL, VISION, FSA, & STOP LOSS ADMIN FEES, BNFTS	3005220	08-21-13	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$2,106.50	
Allegiance Benefit Plan Management Inc	40872	DEC 12	DEC 12, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	379253	01-02-13	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$29,065.20	
Allegiance Benefit Plan Management Inc	40872	DEC 12	DEC 12, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	379253	01-02-13	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$4,539.60	
Allegiance Benefit Plan Management Inc	40872	DEC 12	DEC 12, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	379253	01-02-13	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$59,062.68	
Allegiance Benefit Plan Management Inc	40872	DEC 12	DEC 12, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	379253	01-02-13	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$2,150.50	
Allegiance Benefit Plan Management Inc	40872	FEB 13	FEB 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	3003457	02-27-13	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$37,551.60	
Allegiance Benefit Plan Management Inc	40872	FEB 13	FEB 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	3003457	02-27-13	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$4,503.60	
Allegiance Benefit Plan Management Inc	40872	FEB 13	FEB 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	3003457	02-27-13	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$58,933.44	
Allegiance Benefit Plan Management Inc	40872	FEB 13	FEB 13, MEDICAL, DENTAL, VISION, FLEX & STOP LOSS ADMIN FEES, BNFTS	3003457	02-27-13	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$2,106.50	
Allegiance Benefit Plan Management Inc	40872	JAN 13	JAN 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	3003194	01-30-13	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$29,425.60	
Allegiance Benefit Plan Management Inc	40872	JAN 13	JAN 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	3003194	01-30-13	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$4,586.40	
Allegiance Benefit Plan Management Inc	40872	JAN 13	JAN 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	3003194	01-30-13	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$59,795.04	
Allegiance Benefit Plan Management Inc	40872	JAN 13	JAN 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	3003194	01-30-13	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$4,405.50	
Allegiance Benefit Plan Management Inc	40872	JUL 13	MEDICAL FEES	3004885	07-17-13	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$28,704.80	
Allegiance Benefit Plan Management Inc	40872	JUL 13	DENTAL FEES	3004885	07-17-13	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$4,478.40	
Allegiance Benefit Plan Management Inc	40872	JUL 13	STOP LOSS SPECIFIC PREMIUM	3004885	07-17-13	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$51,370.76	
Allegiance Benefit Plan Management Inc	40872	JUL 13	PPO ACCESS FEES	3004885	07-17-13	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$8,462.50	
Allegiance Benefit Plan Management Inc	40872	JUL 13	VISION FEES	3004885	07-17-13	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$.00	
Allegiance Benefit Plan Management Inc	40872	JUL 13	FLEX ADMIN	3004885	07-17-13	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$2,112.00	
Allegiance Benefit Plan Management Inc	40872	JUN13	JUN 13, MEDICAL, DENTAL, VISION, FSA & STOPLOSS ADMIN FEES, BNFTS	3004606	06-19-13	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$29,001.60	
Allegiance Benefit Plan Management Inc	40872	JUN13	JUN 13, MEDICAL, DENTAL, VISION, FSA & STOPLOSS ADMIN FEES, BNFTS	3004606	06-19-13	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$4,521.60	
Allegiance Benefit Plan Management Inc	40872	JUN13	JUN 13, MEDICAL, DENTAL, VISION, FSA & STOPLOSS ADMIN FEES, BNFTS	3004606	06-19-13	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$58,933.44	
Allegiance Benefit Plan Management Inc	40872	JUN13	JUN 13, MEDICAL, DENTAL, VISION, FSA & STOPLOSS ADMIN FEES, BNFTS	3004606	06-19-13	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$8,550.00	
Allegiance Benefit Plan Management Inc	40872	JUN13	JUN 13, MEDICAL, DENTAL, VISION, FSA & STOPLOSS ADMIN FEES, BNFTS	3004606	06-19-13	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$2,123.00	
Allegiance Benefit Plan Management Inc	40872	MAR 13	MEDICAL FEES	3003588	03-13-13	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$28,577.60	
Allegiance Benefit Plan Management Inc	40872	MAR 13	DENTAL FEES	3003588	03-13-13	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$4,474.80	
Allegiance Benefit Plan Management Inc	40872	MAR 13	STOP LOSS FEES	3003588	03-13-13	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$58,071.84	
Allegiance Benefit Plan Management Inc	40872	MAY 13	APR 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	3004233	05-15-13	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$28,810.80	
Allegiance Benefit Plan Management Inc	40872	MAY 13	APR 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	3004233	05-15-13	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$4,496.40	
Allegiance Benefit Plan Management Inc	40872	MAY 13	APR 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	3004233	05-15-13	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$58,545.72	
Allegiance Benefit Plan Management Inc	40872	MAY 13	APR 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	3004233	05-15-13	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$8,493.75	
Allegiance Benefit Plan Management Inc	40872	MAY 13	APR 13, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	3004233	05-15-13	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$1,969.00	
Allegiance Benefit Plan Management Inc	40872	NOV 12	NOV 12, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	3002546	11-21-12	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$37,469.25	
Allegiance Benefit Plan Management Inc	40872	NOV 12	NOV 12, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	3002546	11-21-12	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$4,539.60	
Allegiance Benefit Plan Management Inc	40872	NOV 12	NOV 12, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	3002546	11-21-12	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$58,804.20	
Allegiance Benefit Plan Management Inc	40872	NOV 12	NOV 12, MEDICAL, DENTAL, VISION, FSA & STOP LOSS ADMIN FEES, BNFTS	3002546	11-21-12	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$4,352.37	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allegiance Benefit Plan Management Inc	40872	NOV 12;PH	CID#413531448, NOV 1/12-MAY 31/13, COBRA PREMIUM FOR MEDICAL ONLY, HEALTH	377560	11-20-12	Health District	Payment For Indigents	\$4,214.42	
Allegiance Benefit Plan Management Inc	40872	SEP 13	AUG 13, MEDICAL, DENTAL, VISION, FSA, & STOP LOSS ADMIN FEES, BNFTS	3005530	09-11-13	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$28,450.40	
Allegiance Benefit Plan Management Inc	40872	SEP 13	AUG 13, MEDICAL, DENTAL, VISION, FSA, & STOP LOSS ADMIN FEES, BNFTS	3005530	09-11-13	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$4,449.60	
Allegiance Benefit Plan Management Inc	40872	SEP 13	AUG 13, MEDICAL, DENTAL, VISION, FSA, & STOP LOSS ADMIN FEES, BNFTS	3005530	09-11-13	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$57,813.36	
Allegiance Benefit Plan Management Inc	40872	SEP 13	AUG 13, MEDICAL, DENTAL, VISION, FSA, & STOP LOSS ADMIN FEES, BNFTS	3005530	09-11-13	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$8,387.50	
Allegiance Benefit Plan Management Inc	40872	SEP 13	AUG 13, MEDICAL, DENTAL, VISION, FSA, & STOP LOSS ADMIN FEES, BNFTS	3005530	09-11-13	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$2,090.00	
Allegiance Benefit Plan Management Inc	40872	WE 11/16/2012	RETIREE VISION CLAIMS	2135131	11-21-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$.00	
Allegiance Benefit Plan Management Inc	40872	WE 11/16/2012	RETIREE DENTAL CLAIMS	2135131	11-21-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Allegiance Benefit Plan Management Inc	40872	WE 11/16/2012	RETIREE MEDICAL CLAIMS	2135131	11-21-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Allegiance Benefit Plan Management Inc	40872	WE 11/16/2012	RETIREE RX CLAIMS	2135131	11-21-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$2,461.70	
Allegiance Benefit Plan Management Inc	40872	WE 11/16/2012	ACTIVE VISION CLAIMS	2135131	11-21-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$.00	
Allegiance Benefit Plan Management Inc	40872	WE 11/16/2012	ACTIVE DENTAL CLAIMS	2135131	11-21-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Allegiance Benefit Plan Management Inc	40872	WE 11/16/2012	ACTIVE MEDICAL CLAIMS	2135131	11-21-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$.00	
Allegiance Benefit Plan Management Inc	40872	WE 11/16/2012	ACTIVE RX CLAIMS	2135131	11-21-12	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$45,528.34	
Allegiance Benefit Plan Management Inc	40872	WE 11/19/2012	RETIREE VISION CLAIMS	2135132	11-21-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$.00	
Allegiance Benefit Plan Management Inc	40872	WE 11/19/2012	RETIREE DENTAL CLAIMS	2135132	11-21-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Allegiance Benefit Plan Management Inc	40872	WE 11/19/2012	RETIREE MEDICAL CLAIMS	2135132	11-21-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Me	\$.00	
Allegiance Benefit Plan Management Inc	40872	WE 11/19/2012	RETIREE RX CLAIMS	2135132	11-21-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Pr	\$.00	
Allegiance Benefit Plan Management Inc	40872	WE 11/19/2012	ACTIVE VISION CLAIMS	2135132	11-21-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$719.00	
Allegiance Benefit Plan Management Inc	40872	WE 11/19/2012	ACTIVE DENTAL CLAIMS	2135132	11-21-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$6,642.05	
Allegiance Benefit Plan Management Inc	40872	WE 11/19/2012	ACTIVE MEDICAL CLAIMS	2135132	11-21-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$.00	
Allegiance Benefit Plan Management Inc	40872	WE 11/19/2012	ACTIVE RX CLAIMS	2135132	11-21-12	Wsmn Co Self Funding Ins.	Presc Drug Claims Pd.	\$.00	
Allen Dwaine Boydstun	40944	11/06/12	ELECTION WORKERS-COUNTY	377836	12-04-12	Elections	Election Judges/Clerks	\$134.00	
Allensworth & Porter Llp	38685	21752	AUG 12, PARKING GARAGE	3002309	10-24-12	Non-Departmental	Professional Services	\$7,897.95	
Allensworth & Porter Llp	38685	21834	SEP 12, PARKING GARAGE	3002309	10-24-12	Non-Departmental	Professional Services	\$1,062.50	
Allensworth & Porter Llp	38685	21925	OCT 12, PARKING GARAGE	3002595	11-28-12	Non-Departmental	Professional Services	\$605.00	
Allensworth & Porter Llp	38685	22027	NOV 12, PARKING GARAGE	3003127	01-24-13	Non-Departmental	Professional Services	\$5,852.60	
Allensworth & Porter Llp	38685	22114	DEC 12, PARKING GARAGE	3003195	01-30-13	Non-Departmental	Professional Services	\$15,548.98	
Allensworth & Porter Llp	38685	22208	JAN 13, PARKING GARAGE	3003589	03-13-13	Non-Departmental	Professional Services	\$6,878.00	
Allensworth & Porter Llp	38685	22223	JAN 29-FEB 27/13, ESOC	3003795	04-03-13	Non-Departmental	Professional Services	\$26,398.60	
Allensworth & Porter Llp	38685	22224	FEB 13, PARKING GARAGE, LANDMARK FAULKNER & BROADDUS	3004308	05-22-13	Non-Departmental	Professional Services	\$14,338.84	
Allensworth & Porter Llp	38685	22329	MAR 1-28/13, ESOC	3004077	05-01-13	Non-Departmental	Professional Services	\$29,621.20	
Allensworth & Porter Llp	38685	22330	FEB 26-MAR 29/13, PARKING GARAGE	3004077	05-01-13	Non-Departmental	Professional Services	\$5,016.32	
Allensworth & Porter Llp	38685	22434	APR 13, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3004393	05-29-13	Non-Departmental	Professional Services	\$8,337.46	
Allensworth & Porter Llp	38685	22460	APR 13, ESOC EMERGENCY SVCS	3004393	05-29-13	Non-Departmental	Professional Services	\$10,499.30	
Allensworth & Porter Llp	38685	22563	MAY 13, ESOC	3004671	06-26-13	Non-Departmental	Professional Services	\$10,539.22	
Allensworth & Porter Llp	38685	22564	MAY 13, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3004671	06-26-13	Non-Departmental	Professional Services	\$13,498.06	
Allensworth & Porter Llp	38685	22586	JUN 13, ESOC EMERGENCY SVCS	3004963	07-24-13	Non-Departmental	Professional Services	\$14,538.95	
Allensworth & Porter Llp	38685	22639	JUN 13, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3004963	07-24-13	Non-Departmental	Professional Services	\$24,894.26	
Allensworth & Porter Llp	38685	22728	JUL 13, PARKING GARAGE, LANDMARK FAULKNER, BROADDUS	3005378	09-04-13	Non-Departmental	Professional Services	\$30,019.02	
Allensworth & Porter Llp	38685	22729	JUL 13, ESOC, EMERGENCY SVCS	3005221	08-21-13	Non-Departmental	Professional Services	\$26,582.73	
Allensworth & Porter Llp	38685	22783	AUG 13, PARKING GARAGE LANDMARK FAULKNER, BROADDUS	390129	09-17-13	Non-Departmental	Professional Services	\$12,608.26	
Alliance Transportation Group, Inc	21146	7051/A	PROJ#EGDV-2012-0048, PROF SVC, JUN 4-JUL 1/12, ADD FUNDS DUE, URS	379752	01-15-13	Unified Road System	Professional Services	\$4,750.00	
Allison Kinningham	40913	10/25/12	ELECTION WORKERS-COUNTY	377563	11-27-12	Elections	Election Judges/Clerks	\$22.00	
Allison Kinningham	40913	11/08/12	ELECTION WORKERS-COUNTY	377563	11-27-12	Elections	Election Judges/Clerks	\$60.00	
Allison, Stephen C	1516	03/18/13	FEB 4-8/13, EXP REIMB, D/ATTY	382878	04-02-13	District Attorney	Training, Conf., Seminars	\$160.00	
Allison, Stephen C	1516	05/30/13	MAY 29-30/13, EXP REIMB, EXTRADITION, C#13-0139-K277, D/ATTY	387922	07-23-13	District Attorney	Extradition Expenses	\$31.69	
Allison, Stephen C	1516	06/27/13	JUN 19-21/13, EXP REIMB, D/ATTY	387565	07-16-13	District Attorney	Training, Conf., Seminars	\$100.00	
Allison, Stephen C	1516	09/27/12	SEP 18-21/12, EXP REIMB, D/ATTY	375997	10-16-12	District Attorney	Training, Conf., Seminars	\$851.84	
Allstate Pest Control, Inc	1363	71120	PO 139423, PEST CONTROL, GRANGER	375743	10-16-12	Granger Facility-Cttc	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	71121	PO 139423, PEST CONTROL, TAY ANX	375743	10-16-12	Taylor Annex	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	71166	PO 139423, PEST CONTROL, JAIL	375743	10-16-12	Sheriff Admin/Jail	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	71220	PO 139423, PRAMITOL GRANUALS, MAINT	375743	10-16-12	Wmsn Cty Buildings	Lawn Service	\$222.00	
Allstate Pest Control, Inc	1363	71281	PO 139423, PEST CONTROL, NEW RR ANX	375743	10-16-12	New Round Rock Annex	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	71409	PO 139423, PEST CONTROL, CAC	375743	10-16-12	Child Advocacy Center	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	71442	PO 139423, PEST CONTROL, HUTTO ANX	375743	10-16-12	Hutto Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	71443	PO 139423, PEST CONTROL, GRANGER	375743	10-16-12	Granger Facility-Cttc	Extermination	\$65.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	71456	PO 139423, PEST CONTROL, CTHSE	375743	10-16-12	Wm Co Courthouse	Extermination	\$75.00	
Allstate Pest Control, Inc	1363	71538	PO 139423, PEST CONTROL, CTHSE	375743	10-16-12	Wm Co Courthouse	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	71539	PO 139423, PEST CONTROL, FAC SVC	375743	10-16-12	Facilities Services Center	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	71540	PO 139423, PEST CONTROL, JUV JUST	375743	10-16-12	Juvenile Facility	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	71541	PO 139423, PEST CONTROL, CENT MAINT	375743	10-16-12	Central Main Facility	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	71542	PO 139423, PEST CONTROL, INNER LOOP	375743	10-16-12	Innerloop Annex	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	71543	PO 139423, PEST CONTROL, EMS ADM/911 ADD	375743	10-16-12	Ems Admin/911 Addressing	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	71544	PO 139423, PEST CONTROL, CRIM JUST	375743	10-16-12	Criminal Justice Center	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	71545	PO 139423, PEST CONTROL, SO NARC	375743	10-16-12	So-Narcotics Bldg	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	71546	PO 139423, PEST CONTROL, HIST SOC	375743	10-16-12	Historical Society	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	71547	PEST CONTROL, ANML SVC	375743	10-16-12	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	71548	PO 139423, PEST CONTROL, DPS DL	375743	10-16-12	Dps/Driver'S License	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	71549	PO 139423, PEST CONTROL, EMER SVC	375743	10-16-12	Emergency Services Facility	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	71550	PO 139423, PEST CONTROL, GEO HEALTH	375743	10-16-12	Gtown Health Dept	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	71552	PO 139423, PEST CONTROL, JAIL	375743	10-16-12	Sheriff Admin/Jail	Extermination	\$35.00	
Allstate Pest Control, Inc	1363	71826	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$425.00	142154
Allstate Pest Control, Inc	1363	71826	PO 142154, PEST CONTROL, JAIL	377026	11-13-12	Sheriff Admin/Jail	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	71909	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$65.00	142154
Allstate Pest Control, Inc	1363	71909	PO 142154, PEST CONTROL, RR ANX A	377026	11-13-12	Round Rock Annex Bldg A	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	71992	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$124.00	142154
Allstate Pest Control, Inc	1363	71992	PO 142154, PEST CONTROL, NEW RR ANX	377026	11-13-12	New Round Rock Annex	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	71993	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$150.00	142154
Allstate Pest Control, Inc	1363	71993	PO 142154, PEST CONTROL, RR ANX A	377026	11-13-12	Round Rock Annex Bldg A	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	72049	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$65.00	142154
Allstate Pest Control, Inc	1363	72049	PO 142154, PEST CONTROL, GRANGER	377026	11-13-12	Granger Facility-Cttc	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	72138	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	72138	PO 142154, PEST CONTROL, SHF EAST	377026	11-13-12	Sheriff - East Side	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	72139	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	72139	PO 142154, PEST CONTROL, JP#4	377026	11-13-12	Jp Pct 4 Bldg	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	72140	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	72140	PO 142154, PEST CONTROL, TAY HEALTH	377026	11-13-12	Taylor Health-Old Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	72141	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	72141	PO 142154, PEST CONTROL, EMS#41	377026	11-13-12	Ems Stat-2604 N Lawn-Taylor	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	72142	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	72142	PO 142154, PEST CONTROL, TAY ANX	377026	11-13-12	Taylor Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	72144	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	72144	PO 142154, PEST CONTROL, EMS#42	377026	11-13-12	Ems Station-Taylor	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	72146	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	72146	PO 142154, PEST CONTROL, EMS ADM/911 ADD	377026	11-13-12	Ems Admin/911 Addressing	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	72253	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	72253	PO 142154, PEST CONTROL, CP ANX	377026	11-13-12	Cedar Park Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	72254	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	72254	PO 142154, PEST CONTROL, EMS#23	377026	11-13-12	Ems Station-Leander	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	72282	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$125.00	142154
Allstate Pest Control, Inc	1363	72282	PO 142154, PEST CONTROL, INNER LOOP	377026	11-13-12	Innerloop Annex	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	72283	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$100.00	142154
Allstate Pest Control, Inc	1363	72283	PO 142154, PEST CONTROL, CTHSE	377026	11-13-12	Wm Co Courthouse	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	72285	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$150.00	142154
Allstate Pest Control, Inc	1363	72285	PO 142154, PEST CONTROL, FAC SVC	377026	11-13-12	Facilities Services Center	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	72286	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$65.00	142154
Allstate Pest Control, Inc	1363	72286	PO 142154, PEST CONTROL, TAX OFC	377026	11-13-12	Gtwn Tax Office	Extermination	\$65.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	72287	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$150.00	142154
Allstate Pest Control, Inc	1363	72287	PO 142154, PEST CONTROL, CENT MAINT	377026	11-13-12	Central Main Facility	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	72288	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	72288	PO 142154, PEST CONTROL, OLD JAIL	377026	11-13-12	Historic Jail-Health Admin	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	72290	OCT 12, PEST CONTROL, ANML SVC	377026	11-13-12	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	72295	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$200.00	142154
Allstate Pest Control, Inc	1363	72295	PO 142154, PEST CONTROL, JUV JUST	377026	11-13-12	Juvenile Facility	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	72327	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$45.00	142154
Allstate Pest Control, Inc	1363	72327	PO 142154, PEST CONTROL, JAIL	377026	11-13-12	Sheriff Admin/Jail	Extermination	\$45.00	
Allstate Pest Control, Inc	1363	72536	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$65.00	142154
Allstate Pest Control, Inc	1363	72536	PO 142154, PEST CONTROL, GRANGER	377026	11-13-12	Granger Facility-Cttc	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	72538	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	377026	11-13-12	Wmsn Cty Buildings	Extermination	\$85.00	142154
Allstate Pest Control, Inc	1363	72538	PO 142154, PEST CONTROL, JAIL	377026	11-13-12	Sheriff Admin/Jail	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	72706	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$425.00	142154
Allstate Pest Control, Inc	1363	72706	PO 142154, PEST CONTROL, JAIL	378847	12-18-12	Sheriff Admin/Jail	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	72821	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$200.00	142154
Allstate Pest Control, Inc	1363	72821	PO 142154, PEST CONTROL, JUV JUST	378847	12-18-12	Juvenile Facility	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	72825	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	72825	PO 142154, PEST CONTROL, HUTTO ANX	378847	12-18-12	Hutto Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	72854	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$65.00	142154
Allstate Pest Control, Inc	1363	72854	PO 142154, PEST CONTROL, GRANGER	378847	12-18-12	Granger Facility-Cttc	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	72865	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$75.00	142154
Allstate Pest Control, Inc	1363	72865	PO 142154, PEST CONTROL, JAIL	378847	12-18-12	Sheriff Admin/Jail	Extermination	\$75.00	
Allstate Pest Control, Inc	1363	72890	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$275.00	142154
Allstate Pest Control, Inc	1363	72890	PO 142154, PEST CONTROL, JUV JUST	378847	12-18-12	Juvenile Facility	Extermination	\$275.00	
Allstate Pest Control, Inc	1363	72949	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$124.00	142154
Allstate Pest Control, Inc	1363	72949	PO 142154, PEST CONTROL, NEW RR ANX	378847	12-18-12	New Round Rock Annex	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	72955	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$100.00	142154
Allstate Pest Control, Inc	1363	72955	PO 142154, PEST CONTROL, CTHSE	378847	12-18-12	Wm Co Courthouse	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	72956	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$150.00	142154
Allstate Pest Control, Inc	1363	72956	PO 142154, PEST CONTROL, FAC SVC	378847	12-18-12	Facilities Services Center	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	72957	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$150.00	142154
Allstate Pest Control, Inc	1363	72957	PO 142154, PEST CONTROL, CENT MAINT	378847	12-18-12	Central Main Facility	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	72958	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$125.00	142154
Allstate Pest Control, Inc	1363	72958	PO 142154, PEST CONTROL, INNER LOOP	378847	12-18-12	Innerloop Annex	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	72959	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$65.00	142154
Allstate Pest Control, Inc	1363	72959	PO 142154, PEST CONTROL, CAC	378847	12-18-12	Child Advocacy Center	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	72960	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	72960	PO 142154, PEST CONTROL, GEO HEALTH	378847	12-18-12	Gtown Health Dept	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	72961	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	72961	PO 142154, PEST CONTROL, EMER SVC	378847	12-18-12	Emergency Services Facility	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	72962	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	72962	PO 142154, PEST CONTROL, SO NARC	378847	12-18-12	So-Narcotics Bldg	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	72963	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	72963	PO 142154, PEST CONTROL, DPS DL	378847	12-18-12	Dps/Driver'S License	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	72964	NOV 12, PEST CONTROL, ANML SVC	378566	12-11-12	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	72965	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	72965	PO 142154, PEST CONTROL, CRIM JUST	378847	12-18-12	Criminal Justice Center	Extermination	\$62.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	72966	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	72966	PO 142154, PEST CONTROL, EMS/911 ADD	378847	12-18-12	Ems Admin/911 Addressing	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	72967	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	72967	PO 142154, PEST CONTROL, HIST SOC	378847	12-18-12	Historical Society	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	72993	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$35.00	142154
Allstate Pest Control, Inc	1363	72993	PO 142154, PEST CONTROL, JAIL	378847	12-18-12	Sheriff Admin/Jail	Extermination	\$35.00	
Allstate Pest Control, Inc	1363	73133	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$65.00	142154
Allstate Pest Control, Inc	1363	73133	PO 142154, PEST CONTROL, GRANGER	378847	12-18-12	Granger Facility-Cttc	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	73139	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	378847	12-18-12	Wmsn Cty Buildings	Extermination	\$35.00	142154
Allstate Pest Control, Inc	1363	73139	PO 142154, PEST CONTROL, JAIL	378847	12-18-12	Sheriff Admin/Jail	Extermination	\$35.00	
Allstate Pest Control, Inc	1363	73303	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	379972	01-22-13	Wmsn Cty Buildings	Extermination	\$425.00	142154
Allstate Pest Control, Inc	1363	73303	PO 142154, PEST CONTROL, JAIL	379972	01-22-13	Sheriff Admin/Jail	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	73388	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	379972	01-22-13	Wmsn Cty Buildings	Extermination	\$150.00	142154
Allstate Pest Control, Inc	1363	73388	PO 142154, PEST CONTROL, RR ANX A	379972	01-22-13	Round Rock Annex Bldg A	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	73393	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	379972	01-22-13	Wmsn Cty Buildings	Extermination	\$124.00	142154
Allstate Pest Control, Inc	1363	73393	PO 142154, PEST CONTROL, NEW RR ANX	379972	01-22-13	New Round Rock Annex	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	73431	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	379972	01-22-13	Wmsn Cty Buildings	Extermination	\$65.00	142154
Allstate Pest Control, Inc	1363	73431	PO 142154, PEST CONTROL, GRANGER	379972	01-22-13	Granger Facility-Cttc	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	73569	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	379972	01-22-13	Wmsn Cty Buildings	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	73569	PO 142154, PEST CONTROL, EMS ADM/911 ADD	379972	01-22-13	Ems Admin/911 Addressing	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	73570	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	379972	01-22-13	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	73570	PO 142154, PEST CONTROL, JP#4	379972	01-22-13	Jp Pct 4 Bldg	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	73571	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	379972	01-22-13	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	73571	PO 142154, PEST CONTROL, TAY HEALTH	379972	01-22-13	Taylor Health-Old Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	73572	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	379972	01-22-13	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	73572	PO 142154, PEST CONTROL, SHF EAST	379972	01-22-13	Sheriff - East Side	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	73573	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	379972	01-22-13	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	73573	PO 142154, PEST CONTROL, EMS#41	379972	01-22-13	Ems Stat-2604 N Lawn-Taylor	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	73574	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	379972	01-22-13	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	73574	PO 142154, PEST CONTROL, TAY ANX	379972	01-22-13	Taylor Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	73575	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	379972	01-22-13	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	73575	PO 142154, PEST CONTROL, EMS#42	379972	01-22-13	Ems Station-Taylor	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	73652	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	379972	01-22-13	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	73652	PO 142154, PEST CONTROL, CP ANX	379972	01-22-13	Cedar Park Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	73653	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	379972	01-22-13	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	73653	PO 142154, PEST CONTROL, EMS#23	379972	01-22-13	Ems Station-Leander	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	73689	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	379972	01-22-13	Wmsn Cty Buildings	Extermination	\$150.00	142154
Allstate Pest Control, Inc	1363	73689	PO 142154, PEST CONTROL, FAC SVC	379972	01-22-13	Facilities Services Center	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	73690	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	379972	01-22-13	Wmsn Cty Buildings	Extermination	\$100.00	142154
Allstate Pest Control, Inc	1363	73690	PO 142154, PEST CONTROL, CTHSE	379972	01-22-13	Wm Co Courthouse	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	73692	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	379972	01-22-13	Wmsn Cty Buildings	Extermination	\$150.00	142154
Allstate Pest Control, Inc	1363	73692	PO 142154, PEST CONTROL, CENT MAINT	379972	01-22-13	Central Main Facility	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	73693	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	379972	01-22-13	Wmsn Cty Buildings	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	73693	PO 142154, PEST CONTROL, OLD JAIL	379972	01-22-13	Historic Jail-Health Admin	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	73694	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	379972	01-22-13	Wmsn Cty Buildings	Extermination	\$65.00	142154
Allstate Pest Control, Inc	1363	73694	PO 142154, PEST CONTROL, TAX OFC	379972	01-22-13	Gtwn Tax Office	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	73695	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	379972	01-22-13	Wmsn Cty Buildings	Extermination	\$200.00	142154

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Allstate Pest Control, Inc	1363	73695	PO 142154, PEST CONTROL, JUV JUST	379972	01-22-13	Juvenile Facility	Extermination	\$200.00	142154
Allstate Pest Control, Inc	1363	73696	DEC 12, PEST CONTROL, ANML SVC	379753	01-15-13	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	73698	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	379972	01-22-13	Wmsn Cty Buildings	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	73698	PO 142154, PEST CONTROL, INNER LOOP	379972	01-22-13	Innerloop Annex	Extermination	\$125.00	142154
Allstate Pest Control, Inc	1363	73862	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	379972	01-22-13	Wmsn Cty Buildings	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	73862	PO 142154, PEST CONTROL, GRANGER	379972	01-22-13	Granger Facility-Cttc	Extermination	\$65.00	142154
Allstate Pest Control, Inc	1363	73879	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	381270	02-26-13	Wmsn Cty Buildings	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	73879	PO 142054, PEST CONTROL, JAIL	381270	02-26-13	Sheriff Admin/Jail	Extermination	\$425.00	142154
Allstate Pest Control, Inc	1363	73980	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	381270	02-26-13	Wmsn Cty Buildings	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	73980	PO 142054, PEST CONTROL, HUTTO ANX	381270	02-26-13	Hutto Annex	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	73981	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	381270	02-26-13	Wmsn Cty Buildings	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	73981	PO 142154, PEST CONTROL, NEW RR ANX	381270	02-26-13	New Round Rock Annex	Extermination	\$124.00	142154
Allstate Pest Control, Inc	1363	74075	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	381270	02-26-13	Wmsn Cty Buildings	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	74075	PO 142154, PEST CONTROL, GRANGER	381270	02-26-13	Granger Facility-Cttc	Extermination	\$65.00	142154
Allstate Pest Control, Inc	1363	74197	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	381270	02-26-13	Wmsn Cty Buildings	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	74197	PO 142154, PEST CONTROL, FAC SVC	381270	02-26-13	Facilities Services Center	Extermination	\$150.00	142154
Allstate Pest Control, Inc	1363	74198	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	381270	02-26-13	Wmsn Cty Buildings	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	74198	PO 142154, PEST CONTROL, CTHSE	381270	02-26-13	Wm Co Courthouse	Extermination	\$100.00	142154
Allstate Pest Control, Inc	1363	74199	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	381270	02-26-13	Wmsn Cty Buildings	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	74199	PO 142154, PEST CONTROL, CENT MAINT	381270	02-26-13	Central Main Facility	Extermination	\$150.00	142154
Allstate Pest Control, Inc	1363	74200	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	381270	02-26-13	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	74200	PO 142154, PEST CONTROL, EMER SVC	381270	02-26-13	Emergency Services Facility	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	74201	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	381270	02-26-13	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	74201	PO 142154, PEST CONTROL, SO NARC	381270	02-26-13	So-Narcotics Bldg	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	74202	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	381270	02-26-13	Wmsn Cty Buildings	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	74202	PO 142154, PEST CONTROL, CAC	381270	02-26-13	Child Advocacy Center	Extermination	\$65.00	142154
Allstate Pest Control, Inc	1363	74203	JAN 13, PEST CONTROL, ANML SVC	380527	02-05-13	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	74204	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	381270	02-26-13	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	74204	PO 142154, PEST CONTROL, DPS DL	381270	02-26-13	Dps/Driver'S License	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	74205	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	381270	02-26-13	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	74205	PO 142154, PEST CONTROL, CRIM JUST	381270	02-26-13	Criminal Justice Center	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	74206	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	381270	02-26-13	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	74206	PO 142154, PEST CONTROL, HIST SOC	381270	02-26-13	Historical Society	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	74207	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	381270	02-26-13	Wmsn Cty Buildings	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	74207	PO 142154, PEST CONTROL, INNER LOOP	381270	02-26-13	Innerloop Annex	Utilities	\$125.00	142154
Allstate Pest Control, Inc	1363	74208	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	381270	02-26-13	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	74208	PO 142154, PEST CONTROL, GEO HEALTH	381270	02-26-13	Gtown Health Dept	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	74209	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	381270	02-26-13	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	74209	PO 142154, PEST CONTROL, EMS ADM/911 ADD	381270	02-26-13	Ems Admin/911 Addressing	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	74210	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	381270	02-26-13	Wmsn Cty Buildings	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	74210	PO 142154, PEST CONTROL, JUV JUST	381270	02-26-13	Juvenile Facility	Extermination	\$200.00	142154
Allstate Pest Control, Inc	1363	74402	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	381270	02-26-13	Wmsn Cty Buildings	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	74402	PO 142154, PEST CONTROL, GRANGER	381270	02-26-13	Granger Facility-Cttc	Extermination	\$65.00	142000
Allstate Pest Control, Inc	1363	74506	BLANKET ORDER FOR LANDSCAPE CHEMICALS OCT 12 - SEP 13	381046	02-19-13	Wmsn Cty Buildings	Lawn Service	\$50.00	
Allstate Pest Control, Inc	1363	74560	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	382042	03-19-13	Wmsn Cty Buildings	Extermination	\$425.00	142154
Allstate Pest Control, Inc	1363	74560	PO 142154, PEST CONTROL, JAIL	382042	03-19-13	Sheriff Admin/Jail	Extermination	\$425.00	142154
Allstate Pest Control, Inc	1363	74601	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	382042	03-19-13	Wmsn Cty Buildings	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	74601	PO 142154, PEST CONTROL, NEW RR ANX	382042	03-19-13	New Round Rock Annex	Extermination	\$124.00	

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Allstate Pest Control, Inc	1363	74610	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	382042	03-19-13	Wmsn Cty Buildings	Extermination	\$150.00	142154
Allstate Pest Control, Inc	1363	74610	PO 142154, PEST CONTROL, RR ANX A	382042	03-19-13	Round Rock Annex Bldg A	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	74662	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	382042	03-19-13	Wmsn Cty Buildings	Extermination	\$65.00	142154
Allstate Pest Control, Inc	1363	74662	PO 142154, PEST CONTROL, GRANGER	382042	03-19-13	Granger Facility-Cttc	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	74730	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	382042	03-19-13	Wmsn Cty Buildings	Extermination	\$100.00	142154
Allstate Pest Control, Inc	1363	74730	PO 142154, PEST CONTROL, CTHSE	382042	03-19-13	Wm Co Courthouse	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	74731	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	382042	03-19-13	Wmsn Cty Buildings	Extermination	\$65.00	142154
Allstate Pest Control, Inc	1363	74731	PO 142154, PEST CONTROL, TAX OFC	382042	03-19-13	Gtwn Tax Office	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	74732	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	382042	03-19-13	Wmsn Cty Buildings	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	74732	PO 142154, PEST CONTROL, OLD JAIL	382042	03-19-13	Historic Jail-Health Admin	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	74733	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	382042	03-19-13	Wmsn Cty Buildings	Extermination	\$125.00	142154
Allstate Pest Control, Inc	1363	74733	PO 142154, PEST CONTROL, INNER LOOP	382042	03-19-13	Innerloop Annex	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	74734	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	382042	03-19-13	Wmsn Cty Buildings	Extermination	\$150.00	142154
Allstate Pest Control, Inc	1363	74734	PO 142154, PEST CONTROL, FAC SVC	382042	03-19-13	Facilities Services Center	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	74735	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	382042	03-19-13	Wmsn Cty Buildings	Extermination	\$150.00	142154
Allstate Pest Control, Inc	1363	74735	PO 142154, PEST CONTROL, CENT MAINT	382042	03-19-13	Central Main Facility	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	74736	FEB 13, PEST CONTROL, ANML SVC	381525	03-05-13	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	74741	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	382042	03-19-13	Wmsn Cty Buildings	Extermination	\$200.00	142154
Allstate Pest Control, Inc	1363	74741	PO 142154, PEST CONTROL, JUV JUST	382042	03-19-13	Juvenile Facility	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	74811	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	382042	03-19-13	Wmsn Cty Buildings	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	74811	PO 142154, PEST CONTROL, EMS ADM/911 COMM	382042	03-19-13	Ems Admin/911 Addressing	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	74812	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	382042	03-19-13	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	74812	PO 142154, PEST CONTROL, JP#4	382042	03-19-13	Jp Pct 4 Bldg	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	74813	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	382042	03-19-13	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	74813	PO 142154, PEST CONTROL, SHF EAST	382042	03-19-13	Sheriff - East Side	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	74814	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	382042	03-19-13	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	74814	PO 142154, PEST CONTROL, TAY HEALTH	382042	03-19-13	Taylor Health-Old Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	74816	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	382042	03-19-13	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	74816	PO 142154, PEST CONTROL, EMS#41	382042	03-19-13	Ems Stat-2604 N Lawn-Taylor	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	74819	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	382042	03-19-13	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	74819	PO 142154, PEST CONTROL, TAY ANX	382042	03-19-13	Taylor Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	74820	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	382042	03-19-13	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	74820	PO 142154, PEST CONTROL, EMS#42	382042	03-19-13	Ems Station-Taylor	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	74889	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	382042	03-19-13	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	74889	PO 142154, PEST CONTROL, EMS#23	382042	03-19-13	Ems Station-Leander	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	74890	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	382042	03-19-13	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	74890	PO 142154, PEST CONTROL, CP ANX	382042	03-19-13	Cedar Park Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	74956	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	382042	03-19-13	Wmsn Cty Buildings	Extermination	\$65.00	142154
Allstate Pest Control, Inc	1363	74956	PO 142154, PEST CONTROL, GRANGER	382042	03-19-13	Granger Facility-Cttc	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	75118	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$117.80	142154
Allstate Pest Control, Inc	1363	75122	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$425.00	142154
Allstate Pest Control, Inc	1363	75122	PO 142154, PEST CONTROL, JAIL	383293	04-16-13	Sheriff Admin/Jail	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	75128	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	75128	PO 142154, PEST CONTROL, HUTTO ANX	383293	04-16-13	Hutto Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	75130	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$124.00	142154
Allstate Pest Control, Inc	1363	75130	PO 142154, PEST CONTROL, NEW RR ANX	383293	04-16-13	New Round Rock Annex	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	75210	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$60.00	142154

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Allstate Pest Control, Inc	1363	75210	PO 142154, PEST CONTROL, CP ANX	383293	04-16-13	Cedar Park Annex	Extermination	\$60.00	142154
Allstate Pest Control, Inc	1363	75237	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	75237	PO 142154, PEST CONTROL, GRANGER	383293	04-16-13	Granger Facility-Cttc	Extermination	\$65.00	142154
Allstate Pest Control, Inc	1363	75325	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	75325	PO 142154, PEST CONTROL, CTHSE	383293	04-16-13	Wm Co Courthouse	Extermination	\$100.00	142154
Allstate Pest Control, Inc	1363	75326	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	75326	PO 142154, PEST CONTROL, FAC SVC	383293	04-16-13	Facilities Services Center	Extermination	\$150.00	142154
Allstate Pest Control, Inc	1363	75327	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	75327	PO 142154, PEST CONTROL, INNER LOOP	383293	04-16-13	Innerloop Annex	Extermination	\$125.00	142154
Allstate Pest Control, Inc	1363	75328	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	75328	PO 142154, PEST CONTROL, CAC	383293	04-16-13	Child Advocacy Center	Extermination	\$65.00	142154
Allstate Pest Control, Inc	1363	75329	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	75329	PO 142154, PEST CONTROL, CENT MAINT	383293	04-16-13	Central Main Facility	Extermination	\$150.00	142154
Allstate Pest Control, Inc	1363	75330	MAR 13, PEST CONTROL, ANML SVC	383575	04-23-13	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	75332	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$200.00	142154
Allstate Pest Control, Inc	1363	75332	PO 142154, PEST CONTROL, JUV JUST	383293	04-16-13	Juvenile Facility	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	75333	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	75333	PO 142154, PEST CONTROL, SO NARC	383293	04-16-13	So-Narcotics Bldg	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	75334	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	75334	PO 142154, PEST CONTROL, EMER SVC	383293	04-16-13	Emergency Services Facility	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	75335	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	75335	PO 142154, PEST CONTROL, DPS DL	383293	04-16-13	Dps/Driver'S License	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	75336	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	75336	PO 142154, PEST CONTROL, GEO HEALTH	383293	04-16-13	Gtown Health Dept	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	75337	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	75337	PO 142154, PEST CONTROL, HIST SOC	383293	04-16-13	Historical Society	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	75338	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	75338	PO 142154, PEST CONTROL, EMS ADM/911 ADD	383293	04-16-13	Ems Admin/911 Addressing	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	75339	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$62.00	142154
Allstate Pest Control, Inc	1363	75339	PO 142154, PEST CONTROL, CRIM JUST	383293	04-16-13	Criminal Justice Center	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	75357	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$225.00	142154
Allstate Pest Control, Inc	1363	75357	PO 142154, PEST CONTROL, BELFORD	383293	04-16-13	Belford Square	Extermination	\$225.00	
Allstate Pest Control, Inc	1363	75561	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$65.00	142154
Allstate Pest Control, Inc	1363	75561	PO 142154, PEST CONTROL, GRANGER	383293	04-16-13	Granger Facility-Cttc	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	75629	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383293	04-16-13	Wmsn Cty Buildings	Extermination	\$75.00	142154
Allstate Pest Control, Inc	1363	75629	PO 142154, PEST CONTROL, CENT MAINT	383293	04-16-13	Central Main Facility	Extermination	\$75.00	
Allstate Pest Control, Inc	1363	75819	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$425.00	142154
Allstate Pest Control, Inc	1363	75819	PO 145588, PEST CONTROL, JAIL	384803	05-21-13	Sheriff Admin/Jail	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	75899	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$65.00	142154
Allstate Pest Control, Inc	1363	75899	PO 145588, PEST CONTROL, GRANGER	384803	05-21-13	Granger Facility-Cttc	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	75917	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$150.00	142154
Allstate Pest Control, Inc	1363	75917	PO 145588, PEST CONTROL, RR ANX A	384803	05-21-13	Round Rock Annex Bldg A	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	75918	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$124.00	145588
Allstate Pest Control, Inc	1363	75918	PO 145588, PEST CONTROL, NEW RR ANX	384803	05-21-13	New Round Rock Annex	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	75995	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	383871	04-30-13	Wmsn Cty Buildings	Extermination	\$185.00	142154
Allstate Pest Control, Inc	1363	76048	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	76048	PO 145588, PEST CONTROL, COMM#3	384803	05-21-13	Comm Pct 3	Extermination	\$62.00	

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Allstate Pest Control, Inc	1363	76049	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$125.00	145588
Allstate Pest Control, Inc	1363	76049	PO 145588, PEST CONTROL, INNER LOOP	384803	05-21-13	Innerloop Annex	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	76205	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	76205	PO 145588, PEST CONTROL, TAY HEALTH	384803	05-21-13	Taylor Health-Old Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	76206	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	76206	PO 145588, PEST CONTROL, SHF EAST	384803	05-21-13	Sheriff - East Side	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	76207	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	76207	PO 145588, PEST CONTROL, TAY ANX	384803	05-21-13	Taylor Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	76208	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	76208	PO 145588, PEST CONTROL, EMS#41	384803	05-21-13	Ems Stat-2604 N Lawn-Taylor	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	76209	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	76209	PO 145588, PEST CONTROL, EMS#42	384803	05-21-13	Ems Station-Taylor	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	76210	BLANKET ORDER FOR EXTERMINATION SERVICES OCT 12 - APR 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$110.00	142154
Allstate Pest Control, Inc	1363	76210	PO 145588, PEST CONTROL, JP#4	384803	05-21-13	Jp Pct 4 Bldg	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	76212	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$62.00	145588
Allstate Pest Control, Inc	1363	76212	PO 145588, PEST CONTROL, EMS HQ	384803	05-21-13	Ems Station-Georgetown	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	76230	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$350.00	145588
Allstate Pest Control, Inc	1363	76230	PO 145588, PEST CONTROL, HIST SOC	384803	05-21-13	Historical Society	Extermination	\$350.00	
Allstate Pest Control, Inc	1363	76281	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	76281	PO 145588, PEST CONTROL, EMS#23	384803	05-21-13	Ems Station-Leander	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	76340	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$100.00	145588
Allstate Pest Control, Inc	1363	76340	PO 145588, PEST CONTROL, CTHSE	384803	05-21-13	Wm Co Courthouse	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	76341	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$150.00	145588
Allstate Pest Control, Inc	1363	76341	PO 145588, PEST CONTROL, FAC SVC	384803	05-21-13	Facilities Services Center	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	76342	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$65.00	145588
Allstate Pest Control, Inc	1363	76342	PO 145588, PEST CONTROL, TAX OFC	384803	05-21-13	Gtwn Tax Office	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	76343	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$150.00	145588
Allstate Pest Control, Inc	1363	76343	PO 145588, PEST CONTROL, CENT MAINT	384803	05-21-13	Central Main Facility	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	76344	APR 13, PEST CONTROL, ANML SVC	384803	05-21-13	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	76345	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$62.00	145588
Allstate Pest Control, Inc	1363	76345	PO 145588, PEST CONTROL, OLD JAIL	384803	05-21-13	Historic Jail-Health Admin	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	76346	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$200.00	145588
Allstate Pest Control, Inc	1363	76346	PO 145588, PEST CONTROL, JUV JUST	384803	05-21-13	Juvenile Facility	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	76385	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	384803	05-21-13	Wmsn Cty Buildings	Extermination	\$65.00	145588
Allstate Pest Control, Inc	1363	76385	PO 145588, PEST CONTROL, GRANGER	384803	05-21-13	Granger Facility-Cttc	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	76634	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385523	06-04-13	Wmsn Cty Buildings	Extermination	\$425.00	145588
Allstate Pest Control, Inc	1363	76796	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385523	06-04-13	Wmsn Cty Buildings	Extermination	\$65.00	145588
Allstate Pest Control, Inc	1363	76936	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385523	06-04-13	Wmsn Cty Buildings	Extermination	\$124.00	145588
Allstate Pest Control, Inc	1363	76936	PO 145588, PEST CONTROL, NEW RR ANX	385523	06-04-13	New Round Rock Annex	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	76945	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385523	06-04-13	Wmsn Cty Buildings	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	76985	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385523	06-04-13	Wmsn Cty Buildings	Extermination	\$65.00	145588
Allstate Pest Control, Inc	1363	76985	PO 145588, PEST CONTROL, TAY HEALTH	385523	06-04-13	Taylor Health-Old Annex	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	77000	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385901	06-11-13	Wmsn Cty Buildings	Extermination	\$160.00	145588
Allstate Pest Control, Inc	1363	77000	PO 145588, PEST CONTROL, EMS#12	385901	06-11-13	Ems Round Rock Cr 123	Extermination	\$160.00	
Allstate Pest Control, Inc	1363	77021	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385901	06-11-13	Wmsn Cty Buildings	Extermination	\$45.00	145588
Allstate Pest Control, Inc	1363	77021	PO 145588, PEST CONTROL, TAX OFC	385901	06-11-13	Gtwn Tax Office	Extermination	\$45.00	
Allstate Pest Control, Inc	1363	77057	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385523	06-04-13	Wmsn Cty Buildings	Extermination	\$55.00	145588

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Allstate Pest Control, Inc	1363	77113	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385901	06-11-13	Wmsn Cty Buildings	Extermination	\$100.00	145588
Allstate Pest Control, Inc	1363	77113	PO 145588, PEST CONTROL, CTHSE	385901	06-11-13	Wm Co Courthouse	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	77114	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385901	06-11-13	Wmsn Cty Buildings	Extermination	\$150.00	145588
Allstate Pest Control, Inc	1363	77114	PO 145588, PEST CONTROL, FAC SVC	385901	06-11-13	Facilities Services Center	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	77116	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385901	06-11-13	Wmsn Cty Buildings	Extermination	\$150.00	145588
Allstate Pest Control, Inc	1363	77116	PO 145588, PEST CONTROL, CENT MAINT	385901	06-11-13	Central Main Facility	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	77117	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385901	06-11-13	Wmsn Cty Buildings	Extermination	\$65.00	145588
Allstate Pest Control, Inc	1363	77117	PO 145588, PEST CONTROL, CAC	385901	06-11-13	Child Advocacy Center	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	77118	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385901	06-11-13	Wmsn Cty Buildings	Extermination	\$62.00	145588
Allstate Pest Control, Inc	1363	77118	PO 145588, PEST CONTROL, CRIM JUST	385901	06-11-13	Criminal Justice Center	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	77119	MAY 13, PEST CONTROL, ANML SVC	385901	06-11-13	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	77120	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385901	06-11-13	Wmsn Cty Buildings	Extermination	\$62.00	145588
Allstate Pest Control, Inc	1363	77120	PO 145588, PEST CONTROL, DPS DL	385901	06-11-13	Dps/Driver'S License	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	77121	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385901	06-11-13	Wmsn Cty Buildings	Extermination	\$62.00	145588
Allstate Pest Control, Inc	1363	77121	PO 145588, PEST CONTROL, SO NARC	385901	06-11-13	So-Narcotics Bldg	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	77122	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385901	06-11-13	Wmsn Cty Buildings	Extermination	\$62.00	145588
Allstate Pest Control, Inc	1363	77122	PO 145588, PEST CONTROL, EMER SVC	385901	06-11-13	Emergency Services Facility	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	77123	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385901	06-11-13	Wmsn Cty Buildings	Extermination	\$62.00	145588
Allstate Pest Control, Inc	1363	77123	PO 145588, PEST CONTROL, HIST SOC	385901	06-11-13	Historical Society	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	77124	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385901	06-11-13	Wmsn Cty Buildings	Extermination	\$62.00	145588
Allstate Pest Control, Inc	1363	77124	PO 145588, PEST CONTROL, TAY HEALTH	385901	06-11-13	Taylor Health-Old Annex	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	77125	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385901	06-11-13	Wmsn Cty Buildings	Extermination	\$62.00	145588
Allstate Pest Control, Inc	1363	77125	PO 145588, PEST CONTROL, EMS ADM/911 ADD	385901	06-11-13	Ems Admin/911 Addressing	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	77126	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385901	06-11-13	Wmsn Cty Buildings	Extermination	\$125.00	145588
Allstate Pest Control, Inc	1363	77126	PO 145588, PEST CONTROL, INNER LOOP	385901	06-11-13	Innerloop Annex	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	77128	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385901	06-11-13	Wmsn Cty Buildings	Extermination	\$200.00	145588
Allstate Pest Control, Inc	1363	77128	PO 145588, PEST CONTROL, JUV	385901	06-11-13	Juvenile Facility	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	77208	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	385901	06-11-13	Wmsn Cty Buildings	Extermination	\$65.00	145588
Allstate Pest Control, Inc	1363	77208	PO 145588, PEST CONTROL, GRANGER	385901	06-11-13	Granger Facility-Cttc	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	77396	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	386171	06-18-13	Wmsn Cty Buildings	Extermination	\$200.00	145588
Allstate Pest Control, Inc	1363	77396	PO 145588, PEST CONTROL, RR ANX A	386171	06-18-13	Round Rock Annex Bldg A	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	77446	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	386171	06-18-13	Wmsn Cty Buildings	Extermination	\$65.00	145588
Allstate Pest Control, Inc	1363	77446	PO 145588, PEST CONTROL, GRANGER	386171	06-18-13	Granger Facility-Cttc	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	77512	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	386171	06-18-13	Wmsn Cty Buildings	Extermination	\$425.00	145588
Allstate Pest Control, Inc	1363	77512	PO 145588, PEST CONTROL, JAIL	386171	06-18-13	Sheriff Admin/Jail	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	77685	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	386780	07-02-13	Wmsn Cty Buildings	Extermination	\$100.00	145588
Allstate Pest Control, Inc	1363	77685	PO 145588, PEST CONTROL, EMS#12	386780	07-02-13	Ems Round Rock Cr 123	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	77718	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	386780	07-02-13	Wmsn Cty Buildings	Extermination	\$124.00	145588
Allstate Pest Control, Inc	1363	77718	PO 145588, PEST CONTROL, NEW RR ANX	386780	07-02-13	New Round Rock Annex	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	77719	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	386780	07-02-13	Wmsn Cty Buildings	Extermination	\$150.00	145588
Allstate Pest Control, Inc	1363	77719	PO 145588, PEST CONTROL, RR ANX A	386780	07-02-13	Round Rock Annex Bldg A	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	77731	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	386780	07-02-13	Wmsn Cty Buildings	Extermination	\$100.00	145588
Allstate Pest Control, Inc	1363	77731	PO 145588, PEST CONTROL, CRTHSE	386780	07-02-13	Wm Co Courthouse	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	77732	JUN 13, PEST CONTROL, ANML SVC	386780	07-02-13	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	77733	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	386780	07-02-13	Wmsn Cty Buildings	Extermination	\$150.00	145588
Allstate Pest Control, Inc	1363	77733	PO 145588, PEST CONTROL, FAC SVC	386780	07-02-13	Facilities Services Center	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	77734	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	386780	07-02-13	Wmsn Cty Buildings	Extermination	\$200.00	145588
Allstate Pest Control, Inc	1363	77734	PO 145588, PEST CONTROL, JUV	386780	07-02-13	Juvenile Facility	Extermination	\$200.00	

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Allstate Pest Control, Inc	1363	77736	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	386780	07-02-13	Wmsn Cty Buildings	Extermination	\$125.00	145588
Allstate Pest Control, Inc	1363	77736	PO 145588, PEST CONTROL, INNER LOOP	386780	07-02-13	Innerloop Annex	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	77740	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	386780	07-02-13	Wmsn Cty Buildings	Extermination	\$65.00	145588
Allstate Pest Control, Inc	1363	77740	PO 145588, PEST CONTROL, TAX OFC	386780	07-02-13	Gtwn Tax Office	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	77741	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	386780	07-02-13	Wmsn Cty Buildings	Extermination	\$150.00	145588
Allstate Pest Control, Inc	1363	77741	PO 145588, PEST CONTROL, CENT MAINT	386780	07-02-13	Central Main Facility	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	77742	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	386780	07-02-13	Wmsn Cty Buildings	Extermination	\$62.00	145588
Allstate Pest Control, Inc	1363	77742	PO 145588, PEST CONTROL, OLD JAIL	386780	07-02-13	Historic Jail-Health Admin	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	77765	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	386780	07-02-13	Wmsn Cty Buildings	Extermination	\$65.00	145588
Allstate Pest Control, Inc	1363	77765	PO 145588, PEST CONTROL, GRANGER	386780	07-02-13	Granger Facility-Cttc	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	77822	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	390241	09-24-13	Wmsn Cty Buildings	Extermination	\$46.95	145588
Allstate Pest Control, Inc	1363	77936	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	387081	07-09-13	Wmsn Cty Buildings	Extermination	\$62.00	145588
Allstate Pest Control, Inc	1363	77936	PO 145588, PEST CONTROL, EMS ADMIN/911 ADD	387081	07-09-13	Ems Admin/911 Addressing	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	77940	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	387081	07-09-13	Wmsn Cty Buildings	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	77940	PO 145588, PEST CONTROL, SHF EAST	387081	07-09-13	Sheriff - East Side	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	77941	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	387081	07-09-13	Wmsn Cty Buildings	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	77941	PO 145588, PEST CONTROL, JP#4	387081	07-09-13	Jp Pct 4 Bldg	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	77942	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	387081	07-09-13	Wmsn Cty Buildings	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	77942	PO 145588, PEST CONTROL, EMS#42	387081	07-09-13	Ems Station-Taylor	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	77943	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	387081	07-09-13	Wmsn Cty Buildings	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	77943	PO 145588, PEST CONTROL, TAY ANX	387081	07-09-13	Taylor Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	77944	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	387081	07-09-13	Wmsn Cty Buildings	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	77944	PO 145588, PEST CONTROL, EMS#41	387081	07-09-13	Ems Stat-2604 N Lawn-Taylor	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	77945	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	387081	07-09-13	Wmsn Cty Buildings	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	77945	PO 145588, PEST CONTROL, TAY HEALTH	387081	07-09-13	Taylor Health-Old Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	78095	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	387081	07-09-13	Wmsn Cty Buildings	Extermination	\$600.00	145588
Allstate Pest Control, Inc	1363	78095	PO 145588, PEST CONTROL, JUV JUST	387081	07-09-13	Juvenile Facility	Extermination	\$600.00	
Allstate Pest Control, Inc	1363	78127	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	387081	07-09-13	Wmsn Cty Buildings	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	78127	PO 145588, PEST CONTROL, CP ANX	387081	07-09-13	Cedar Park Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	78128	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	387081	07-09-13	Wmsn Cty Buildings	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	78128	PO 145588, PEST CONTROL, EMS#23	387081	07-09-13	Ems Station-Leander	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	78244	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	387081	07-09-13	Wmsn Cty Buildings	Extermination	\$55.00	145588
Allstate Pest Control, Inc	1363	78244	PO 145588, PEST CONTROL, BELFORD	387081	07-09-13	Belford Square	Extermination	\$55.00	
Allstate Pest Control, Inc	1363	78314	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	387081	07-09-13	Wmsn Cty Buildings	Extermination	\$150.00	145588
Allstate Pest Control, Inc	1363	78314	PO 145588, PEST CONTROL, EMS#12	387081	07-09-13	Ems Round Rock Cr 123	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	78418	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	387321	07-16-13	Wmsn Cty Buildings	Extermination	\$425.00	145588
Allstate Pest Control, Inc	1363	78418	PO 145588, PEST CONTROL, JAIL	387321	07-16-13	Sheriff Admin/Jail	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	78579	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	388359	08-06-13	Wmsn Cty Buildings	Extermination	\$150.00	145588
Allstate Pest Control, Inc	1363	78579	PO 145588, PEST CONTROL, FAC SVC	388359	08-06-13	Facilities Services Center	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	78580	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	388359	08-06-13	Wmsn Cty Buildings	Extermination	\$100.00	145588
Allstate Pest Control, Inc	1363	78580	PO 145588, PEST CONTROL, CTHSE	388359	08-06-13	Wm Co Courthouse	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	78581	PEST CONTROL, ANML SVC	388003	07-30-13	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	78582	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	388359	08-06-13	Wmsn Cty Buildings	Extermination	\$125.00	145588
Allstate Pest Control, Inc	1363	78582	PO 145588, PEST CONTROL, INNER LOOP	388359	08-06-13	Innerloop Annex	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	78583	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	388359	08-06-13	Wmsn Cty Buildings	Extermination	\$200.00	145588
Allstate Pest Control, Inc	1363	78583	PO 145588, PEST CONTROL, JUV JUST	388359	08-06-13	Juvenile Facility	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	78584	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	388359	08-06-13	Wmsn Cty Buildings	Extermination	\$150.00	145588

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Allstate Pest Control, Inc	1363	78584	PO 145588, PEST CONTROL, CENT MAINT	388359	08-06-13	Central Main Facility	Extermination	\$150.00	145588
Allstate Pest Control, Inc	1363	78602	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	388359	08-06-13	Wmsn Cty Buildings	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	78602	PO 145588, PEST CONTROL, NEW RR ANX	388359	08-06-13	New Round Rock Annex	Extermination	\$124.00	145588
Allstate Pest Control, Inc	1363	78603	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	388359	08-06-13	Wmsn Cty Buildings	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	78603	PO 145588, PEST CONTROL, HUTTO ANX	388359	08-06-13	Hutto Annex	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	78715	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	388359	08-06-13	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	78715	PO 145588, PEST CONTROL, COMM#3	388359	08-06-13	Comm Pct 3	Extermination	\$62.00	145588
Allstate Pest Control, Inc	1363	78807	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	388359	08-06-13	Wmsn Cty Buildings	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	78807	PO 145588, PEST CONTROL, GRANGER	388359	08-06-13	Granger Facility-Cttc	Extermination	\$65.00	145588
Allstate Pest Control, Inc	1363	78849	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	388882	08-20-13	Wmsn Cty Buildings	Extermination	\$45.00	
Allstate Pest Control, Inc	1363	78849	PO 145588, PEST CONTROL, EMS#12	388882	08-20-13	Ems Round Rock Cr 123	Extermination	\$45.00	145588
Allstate Pest Control, Inc	1363	78993	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	388882	08-20-13	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	78993	PO 145588, PEST CONTROL, EMS/911 ADD	388882	08-20-13	Ems Admin/911 Addressing	Extermination	\$62.00	145588
Allstate Pest Control, Inc	1363	78994	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	388882	08-20-13	Wmsn Cty Buildings	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	78994	PO 145588, PEST CONTROL, CAC	388882	08-20-13	Child Advocacy Center	Extermination	\$65.00	145588
Allstate Pest Control, Inc	1363	78995	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	388882	08-20-13	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	78995	PO 145588, PEST CONTROL, CRIM JUST	388882	08-20-13	Criminal Justice Center	Extermination	\$62.00	145588
Allstate Pest Control, Inc	1363	78996	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	388882	08-20-13	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	78996	PO 145588, PEST CONTROL, SO NARC	388882	08-20-13	So-Narcotics Bldg	Extermination	\$62.00	145588
Allstate Pest Control, Inc	1363	78997	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	388882	08-20-13	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	78997	PO 145588, PEST CONTROL, EMER SVC	388882	08-20-13	Emergency Services Facility	Extermination	\$62.00	145588
Allstate Pest Control, Inc	1363	78998	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	388882	08-20-13	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	78998	PO 145588, PEST CONTROL, DPS DL	388882	08-20-13	Dps/Driver'S License	Extermination	\$62.00	145588
Allstate Pest Control, Inc	1363	78999	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	388882	08-20-13	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	78999	PO 145588, PEST CONTROL, HIST SOC	388882	08-20-13	Historical Society	Extermination	\$62.00	145588
Allstate Pest Control, Inc	1363	79000	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	388882	08-20-13	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	79000	PO 145588, PEST CONTROL, GEO HEALTH	388882	08-20-13	Gtown Health Dept	Extermination	\$62.00	142000
Allstate Pest Control, Inc	1363	79072	BLANKET ORDER FOR LANDSCAPE CHEMICALS OCT 12 - SEP 13	388359	08-06-13	Wmsn Cty Buildings	Lawn Service	\$102.00	
Allstate Pest Control, Inc	1363	79219	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	388882	08-20-13	Wmsn Cty Buildings	Extermination	\$75.00	145588
Allstate Pest Control, Inc	1363	79219	PO 145588, PEST CONTROL, CP ANX	388882	08-20-13	Cedar Park Annex	Extermination	\$75.00	145588
Allstate Pest Control, Inc	1363	79232	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	388882	08-20-13	Wmsn Cty Buildings	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	79232	PO 145588, PEST CONTROL, JAIL	388882	08-20-13	Sheriff Admin/Jail	Extermination	\$425.00	145588
Allstate Pest Control, Inc	1363	79233	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	388882	08-20-13	Wmsn Cty Buildings	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	79233	PO 145588, PEST CONTROL, GRANGER	388882	08-20-13	Granger Facility-Cttc	Extermination	\$65.00	145588
Allstate Pest Control, Inc	1363	79423	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	389433	09-03-13	Wmsn Cty Buildings	Extermination	\$75.00	
Allstate Pest Control, Inc	1363	79423	PO 145588, PEST CONTROL, GEO HEALTH	389433	09-03-13	Gtown Health Dept	Extermination	\$75.00	145588
Allstate Pest Control, Inc	1363	79565	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	389433	09-03-13	Wmsn Cty Buildings	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	79565	PO 145588, PEST CONTROL, NEW RR ANX	389433	09-03-13	New Round Rock Annex	Extermination	\$124.00	145588
Allstate Pest Control, Inc	1363	79571	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	389433	09-03-13	Wmsn Cty Buildings	Extermination	\$88.00	
Allstate Pest Control, Inc	1363	79571	PO 145588, PEST CONTROL, EMS#12	389433	09-03-13	Ems Round Rock Cr 123	Extermination	\$88.00	145588
Allstate Pest Control, Inc	1363	79574	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	389433	09-03-13	Wmsn Cty Buildings	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	79574	PO 145588, PEST CONTROL, RR ANX A	389433	09-03-13	Round Rock Annex Bldg A	Extermination	\$150.00	145588
Allstate Pest Control, Inc	1363	79576	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	389433	09-03-13	Wmsn Cty Buildings	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	79576	PO 145588, PEST CONTROL, GRANGER	389433	09-03-13	Granger Facility-Cttc	Extermination	\$65.00	145588
Allstate Pest Control, Inc	1363	79673	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	389433	09-03-13	Wmsn Cty Buildings	Extermination	\$75.00	
Allstate Pest Control, Inc	1363	79673	PO 145588, PEST CONTROL, GEO HEALTH	389433	09-03-13	Gtown Health Dept	Extermination	\$75.00	145588
Allstate Pest Control, Inc	1363	79691	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	389709	09-10-13	Wmsn Cty Buildings	Extermination	\$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	79691	PO 145588, PEST CONTROL, EMS#23	389709	09-10-13	Ems Station-Leander	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	79692	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	389709	09-10-13	Wmsn Cty Buildings	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	79692	PO 145588, PEST CONTROL, CP ANX	389709	09-10-13	Cedar Park Annex	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	79734	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	389709	09-10-13	Wmsn Cty Buildings	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	79734	PO 145588, PEST CONTROL, CTHSE	389709	09-10-13	Wm Co Courthouse	Extermination	\$100.00	145588
Allstate Pest Control, Inc	1363	79735	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	389709	09-10-13	Wmsn Cty Buildings	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	79735	PO 145588, PEST CONTROL, FAC SVC	389709	09-10-13	Facilities Services Center	Extermination	\$150.00	145588
Allstate Pest Control, Inc	1363	79736	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	389709	09-10-13	Wmsn Cty Buildings	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	79736	PO 145588, PEST CONTROL, TAX OFC	389709	09-10-13	Gtwn Tax Office	Extermination	\$65.00	145588
Allstate Pest Control, Inc	1363	79738	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	389709	09-10-13	Wmsn Cty Buildings	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	79738	PO 145588, PEST CONTROL, CENT MAINT	389709	09-10-13	Central Main Facility	Extermination	\$150.00	145588
Allstate Pest Control, Inc	1363	79739	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	389709	09-10-13	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	79739	PO 145588, PEST CONTROL, OLD JAIL	389709	09-10-13	Historic Jail-Health Admin	Extermination	\$62.00	145588
Allstate Pest Control, Inc	1363	79740	PEST CONTROL, AUG 13, ANML SVC	389709	09-10-13	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	79742	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	389709	09-10-13	Wmsn Cty Buildings	Extermination	\$125.00	145588
Allstate Pest Control, Inc	1363	79742	PO 145588, PEST CONTROL, INNER LOOP	389709	09-10-13	Innerloop Annex	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	79747	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	389709	09-10-13	Wmsn Cty Buildings	Extermination	\$200.00	145588
Allstate Pest Control, Inc	1363	79747	PO 145588, PEST CONTROL, JUV JUST	389709	09-10-13	Juvenile Facility	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	79781	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	390463	09-27-13	Wmsn Cty Buildings	Extermination	\$175.00	145588
Allstate Pest Control, Inc	1363	79781	PO 145588, PEST CONTROL, ESOC	390463	09-27-13	Emergency Services Operations Center	Extermination	\$175.00	
Allstate Pest Control, Inc	1363	79787	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	390463	09-27-13	Wmsn Cty Buildings	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	79787	PO 145588, PEST CONTROL, JP#4	390463	09-27-13	Jp Pct 4 Bldg	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	79788	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	390463	09-27-13	Wmsn Cty Buildings	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	79788	PO 145588, PEST CONTROL, EMS#4	390463	09-27-13	Ems Stat-2604 N Lawn-Taylor	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	79789	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	390463	09-27-13	Wmsn Cty Buildings	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	79789	PO 145588, PEST CONTROL, TAY ANX	390463	09-27-13	Taylor Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	79790	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	390463	09-27-13	Wmsn Cty Buildings	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	79790	PO 145588, PEST CONTROL, EMS#42	390463	09-27-13	Ems Station-Taylor	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	79792	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	390463	09-27-13	Wmsn Cty Buildings	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	79792	PO 145588, PEST CONTROL, SHF EAST	390463	09-27-13	Sheriff - East Side	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	79793	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	390463	09-27-13	Wmsn Cty Buildings	Extermination	\$110.00	145588
Allstate Pest Control, Inc	1363	79793	PO 145588, PEST CONTROL, TAY HEALTH	390463	09-27-13	Taylor Health-Old Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	79801	BLANKET ORDER FOR EXTERMINATION SERVICES APR 13 - SEP 13	390463	09-27-13	Wmsn Cty Buildings	Extermination	\$62.00	145588
Allstate Pest Control, Inc	1363	79801	PO 145588, PEST CONTROL, EMS ADM/911 ADD	390463	09-27-13	Ems Admin/911 Addressing	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	79986	BLANKET ORDER FOR LANDSCAPE CHEMICALS OCT 12 - SEP 13	389709	09-10-13	Wmsn Cty Buildings	Lawn Service	\$90.00	142000
Allstate Pest Control, Inc	1363	80293	BLANKET ORDER FOR LANDSCAPE CHEMICALS OCT 12 - SEP 13	390463	09-27-13	Wmsn Cty Buildings	Lawn Service	\$150.00	
Aloft Dallas Downtown Hotel	41846	AUG 13;HARTGROVE	MATT HARTGROVE TNOA HOTEL CONF 435615308 AUGUST 18-22	388342	07-30-13	Support Services Division	Training, Conf., Seminars	\$519.80	146861
			>>NEED CHECK AT S.O. BY AUGUST 14<<						
Alpha Card Systems	37096	SI-228811	PVC CARDS CR-80 30ML 100 CARDS	381271	02-26-13	Constable Precinct 3	Office Supplies	\$15.00	144268
Alpha Ready Mix Llc	33454	104986	PO 140576, CONCRETE, URS	376722	11-06-12	Unified Road System	Concrete	\$5,920.00	
Alpha Ready Mix Llc	33454	105146	CONCRETE CLASS C TXDOT ITEM 421 50 YDS @ \$68.90 EA	377027	11-13-12	Unified Road System	Concrete	\$2,960.00	142451
Alpha Ready Mix Llc	33454	105247	CONCRETE CLASS S TXDOT ITEM 421 FOR CR 130	377564	11-27-12	Unified Road System	Concrete	\$2,983.00	142451
Alpha Ready Mix Llc	33454	105388	CONCRETE 4.5 SACK MIX FPR CR 374 REFER TO BID #11WCA005 FOR PRICING 12 YDS @ \$64.15 PER YD ITEM #1 CLASS A TXDOT ITEM 421	378848	12-18-12	Unified Road System	Concrete	\$500.50	142457
Alpha Ready Mix Llc	33454	105507	CONCRETE CLASS A 3000 PSI 40 YDS @ \$71.50 EA, OFF CONTRACT	379584	01-08-13	Unified Road System	Concrete	\$464.75	143165
Alpha Ready Mix Llc	33454	105522	CONCRETE CLASS A 3000 PSI 40 YDS @ \$71.50 EA, OFF CONTRACT	382043	03-19-13	Unified Road System	Concrete	\$429.00	143165
Alpha Ready Mix Llc	33454	105634	CONCRETE 4/5 SACK MIX FOR CR 320 45 YDS @ \$71.50 EA	380777	02-12-13	Unified Road System	Concrete	\$929.50	143570
Alpha Ready Mix Llc	33454	105643	CONCRETE 4/5 SACK MIX FOR CR 320 45 YDS @ \$71.50 EA	380777	02-12-13	Unified Road System	Concrete	\$357.50	143570

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Alpha Ready Mix Llc	33454	105690	CONCRETE 4/5 SACK MIX FOR CR 320 45 YDS @ \$71.50 EA	381272	02-26-13	Unified Road System	Concrete	\$929.50	143570
Alpha Ready Mix Llc	33454	105701	CONCRETE 4/5 SACK MIX FOR CR 320 45 YDS @ \$71.50 EA	381272	02-26-13	Unified Road System	Concrete	\$1,001.00	143570
Alpha Ready Mix Llc	33454	105784	CONCRETE CLASS A 3000 PSI 12 YDS @ \$71.50 EA FOR MCSHEPHERD RD	381526	03-05-13	Unified Road System	Concrete	\$500.50	142894
Alpha Ready Mix Llc	33454	105795	CLASS A CONCRETE FOR HEADWALLS ON CR 100 12 YDS @ \$71.50 PER YD	381526	03-05-13	Unified Road System	Concrete	\$357.50	142820
Alpha Ready Mix Llc	33454	105859	CONCRETE 4/5 SACK MIX FOR CR 327 40 YDS @ \$71.50 EA	382043	03-19-13	Unified Road System	Concrete	\$715.00	144213
Alpha Ready Mix Llc	33454	105860	CONCRETE 4/5 SACK MIX FOR CR 327 40 YDS @ \$71.50 EA	382965	04-09-13	Unified Road System	Concrete	\$1,430.00	144213
Alpha Ready Mix Llc	33454	105893	CONCRETE 4/5 SACK MIX FOR CR 327 40 YDS @ \$71.50 EA	382965	04-09-13	Unified Road System	Concrete	\$357.50	144213
Alpha Ready Mix Llc	33454	105931	CLASS A CONCRETE 3000 PSI 25 YDS @ \$71.50 PER YD FOR CR 428 SEE ATTACHED QUOTE	382333	03-26-13	Unified Road System	Concrete	\$572.00	144353
Alpha Ready Mix Llc	33454	105968	CONCRETE CLASS A 4/5 SACK MIX FOR CR 428 15 YDS @ \$71.50 EA	382965	04-09-13	Unified Road System	Concrete	\$429.00	144721
Alpha Ready Mix Llc	33454	106125	CLASS A CONCRETE 3000 PSI FOR AND DELIVERED TO CR 426 45 YDS @ \$72.50 EA (SEE QUOTE)	383872	04-30-13	Unified Road System	Concrete	\$1,305.00	144896
Alpha Ready Mix Llc	33454	106254	CLASS A CONCRETE 3000 PSI FOR AND DELIVERED TO CR 426 45 YDS @ \$72.50 EA (SEE QUOTE)	384804	05-21-13	Unified Road System	Concrete	\$661.50	144896
Alpha Ready Mix Llc	33454	106298	CLASS A CONCRETE 3000 PSI FOR AND DELIVERED TO CR 426 45 YDS @ \$72.50 EA (SEE QUOTE)	384804	05-21-13	Unified Road System	Concrete	\$391.38	144896
Alpha Ready Mix Llc	33454	106442	CLASS A CONCRETE 3000 PSI FOR CMF CONTAINMENT BOX	385902	06-11-13	Unified Road System	Concrete	\$404.25	145759
Alpha Ready Mix Llc	33454	106509	CLASS A CONCRETE FOR CR 424,425,426 50 YDS @ \$73.50 EA	386470	06-25-13	Unified Road System	Concrete	\$441.00	145758
Alpha Ready Mix Llc	33454	106553	CLASS A CONCRETE FOR CR 424,425,426 50 YDS @ \$73.50 EA	386781	07-02-13	Unified Road System	Concrete	\$441.00	145758
Alpha Ready Mix Llc	33454	106556	CLASS A CONCRETE FOR CR 424,425,426 50 YDS @ \$73.50 EA	386781	07-02-13	Unified Road System	Concrete	\$514.50	145758
Alpha Ready Mix Llc	33454	106561	CLASS A CONCRETE FOR CR 424,425,426 50 YDS @ \$73.50 EA	386781	07-02-13	Unified Road System	Concrete	\$441.00	145758
Alpha Ready Mix Llc	33454	106590	CLASS A CONCRETE FOR CR 424,425,426 50 YDS @ \$73.50 EA	386781	07-02-13	Unified Road System	Concrete	\$514.50	145758
Alpha Ready Mix Llc	33454	106593	CLASS A CONCRETE FOR CR 424,425,426 50 YDS @ \$73.50 EA	386781	07-02-13	Unified Road System	Concrete	\$441.00	145758
Alpha Ready Mix Llc	33454	106638	CLASS A CONCRETE FOR CR 424,425,426 50 YDS @ \$73.50 EA	386781	07-02-13	Unified Road System	Concrete	\$367.50	145758
Alpha Ready Mix Llc	33454	106971	CLASS A CONCRETE 3000 PSI FOR AND DELIVERED TO CR 426 45 YDS @ \$72.50 EA (SEE QUOTE)	389116	08-27-13	Unified Road System	Concrete	\$514.50	144896
Alpha Ready Mix Llc	33454	107038	CLASS A CONCRETE 3000 PSI FOR AND DELIVERED TO CR 426 45 YDS @ \$72.50 EA (SEE QUOTE)	389116	08-27-13	Unified Road System	Concrete	\$390.12	144896
Alpha Ready Mix Llc	33454	107127	SACK CONCRETE, R&B	390464	09-27-13	Unified Road System	Concrete	\$514.50	
Alpha Ready Mix Llc	33454	107228	CLASS A 3000 PSI 10 CUBIC YDS @ \$73.50 EA FOR PARKSIDE DR @ BATTLESHIP DR	390219	09-17-13	Unified Road System	Concrete	\$477.75	147528
Alpha Ready Mix Llc	33454	107296	CLASS A 3000 PSI 10 CUBIC YDS @ \$73.50 EA FOR PARKSIDE DR @ BATTLESHIP DR	390242	09-24-13	Unified Road System	Concrete	\$110.25	
Altex Electronics Ltd	5408	431760	NOVEMBER 12 BLANKET-COMPUTER SUPPLIES	3002794	12-19-12	Information Technology	Computer Supplies	\$200.00	142776
Altex Electronics Ltd	5408	436840	JANUARY 13 BLANKET-COMPUTER SUPPLIES	3003333	02-13-13	Information Technology	Computer Supplies	\$40.32	143671
Altex Electronics Ltd	5408	446377	MARCH 13 BLANKET-COMPUTER SUPPLIES	3003929	04-17-13	Information Technology	Computer Supplies	\$200.00	144559
Altex Electronics Ltd	5408	450718	MAY 13 BLANKET-COMPUTER SUPPLIES	3004607	06-19-13	Information Technology	Computer Supplies	\$99.90	145791
Altex Electronics Ltd	5408	459963	AUG.13 BLANKET-COMPUTER SUPPLIES	389980	09-17-13	Information Technology	Computer Supplies	\$(13.52)	
Alton Stefan	40847	17197GF	C#11-07639-2, EXTRADITION REFUND FEE, A/PROB	376355	10-30-12	Default	Extradition Deposits	\$2,500.00	
Alton Stefan	40847	17627GF	C#11-07639-2, EXTRADITION REFUND FEE, A/PROB	380251	01-29-13	Default	Extradition Deposits	\$2,500.00	
Alton Stefan	40847	18334GF	C#11-07639-2, REFUND EXTRADITION, A/PROB	385524	06-04-13	Default	Extradition Deposits	\$2,500.00	
Alyssa Hudson	41742	05/09/13	APR 26-MAY 9/13, ELEC	385525	06-04-13	Election Svs Contract	Election Judges/Clerks	\$25.00	
Alyssa Hudson	41742	05/11/13	MAY 11/13, EXP REIMB, ELEC	385525	06-04-13	Election Svs Contract	Travel	\$80.23	
Alyssa Hudson	41742	05/23/13	MAY 10-23/13, ELEC	385525	06-04-13	Election Svs Contract	Election Judges/Clerks	\$196.88	
Amanda Eisner	34110	11/06/12	ELECTION WORKERS-COUNTY	377837	12-04-12	Elections	Election Judges/Clerks	\$112.00	
Amanda Rister	33074	05/11/13	ELECTION WORKERS SVC CONTRACT	385526	06-04-13	Election Svs Contract	Election Judges/Clerks	\$22.00	
Amarillo Junior College District	38471	117195	PO 141879, BACKHOE OPERATOR TRAINING, SEP 24-27/12, CA, GD, RJ, GW, URS	376356	10-30-12	Unified Road System	Training, Conf., Seminars	\$3,736.73	
Amarillo Junior College District	38471	117886	BASIC MAINTAINER OPERATOR TRAINING FOR 4 EMPLOYEES TO BE CONDUCTED OCTOBER 8-11, 2012 AT THE CMF AGREEMENT #73446	377566	11-27-12	Unified Road System	Training, Conf., Seminars	\$3,736.73	142522
Amarillo Junior College District	38471	118054/118055	OCT 29-NOV 1/12, 12 EMP, URS	377838	12-04-12	Unified Road System	Training, Conf., Seminars	\$4,001.18	
Amarillo Junior College District	38471	118522	LOADER/DUMP TRUCK SAFETY TRAINING FOR 6 EMLOYEES DECEMBER 11-12 AT THE CMF	380252	01-29-13	Unified Road System	Training, Conf., Seminars	\$2,200.34	143418
Amarillo Junior College District	38471	118759	EQUIPMENT OPERATOR TRAINING FOR ROAD AND BRIDGE EMPLOYEES JAN 28-31	382044	03-19-13	Unified Road System	Training, Conf., Seminars	\$2,200.34	143989
Amarillo Junior College District	38471	118760	EQUIPMENT OPERATOR TRAINING FOR ROAD AND BRIDGE EMPLOYEES JAN 28-31	382044	03-19-13	Unified Road System	Training, Conf., Seminars	\$3,736.73	143989
Amarillo Junior College District	38471	123054	TELESCOPIC HYDRAULIC EXCAVATOR TRAINING FOR 4 EMPLOYEES AT CMF MAY 6-9 (AMARILLO COLLEGE AGREEMENT 734467)	387082	07-09-13	Unified Road System	Training, Conf., Seminars	\$3,736.73	145602
Amarillo Junior College District	38471	123055	TRACK LOADER TRAINING FOR 4 EMPLOYEES AT CMF MAY 20-23 (AMARILLO COLLEGE AGREEMENT 73468)	387082	07-09-13	Unified Road System	Training, Conf., Seminars	\$3,736.73	145602
Amber Barker-Ammann	41755	2CR-13-02494	REFUND, RECPT#JP2-2013-03138, JP#2	385903	06-11-13	Default	Jp Courts-Refunds	\$42.00	
Amber D Farrelly	36146	11-05688-3	MARIE RHYMES, CC#3	377028	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$3,850.00	
Amber D Farrelly	36146	12-01125-3	AMBER LANGLEY, CC#3	375744	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$675.00	
Amber D Farrelly	36146	13-03061-3	GILBERTO SANCHEZ JR, CC#3	389434	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Amber L Kirton	29390	1-13	FEB 25/13, HALF DAY, CC#1	382334	03-26-13	Court Reporter Service	Visiting Court Reporters	\$105.00	
Amber L Kirton	29390	2-13	HALF DAY, APR 26/13, CC#1	385124	05-28-13	Court Reporter Service	Visiting Court Reporters	\$105.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Amber L Kirton	29390	4-13	JUL 10/13, CRIMINAL DOCKET, HALF DAY, CC#1	388361	08-06-13	Court Reporter Service	Visiting Court Reporters	\$105.00	
Amber L Kirton	29390	6-13	JUL 29/13, CRIMINAL DOCKET, FULL DAY, CC#1	389117	08-27-13	Court Reporter Service	Visiting Court Reporters	\$220.00	
Amber Mcconley	40778	01/OCT/12	REIMB FOR SURRENDER OF CAT NORMAN(ID#17178145), ANML SVC	375459	10-09-12	Default	Animal Shelter Owner Surr	\$25.00	
Ambulance Parts Dot Com Llc	32012	13664	PO 141847, LENS (2), FLEET	3002237	10-17-12	Fleet Maintenance	Parts	\$99.72	
Ambulance Parts Dot Com Llc	32012	13706	PO 141847, PARTS, FLEET	3002310	10-24-12	Fleet Maintenance	Parts	\$664.81	
Ambulance Parts Dot Com Llc	32012	13772	375H1 - BULB	3002547	11-21-12	Fleet Maintenance	Parts	\$25.64	142134
Ambulance Parts Dot Com Llc	32012	13777	ESTIMATED FREIGHT	3002669	12-05-12	Fleet Maintenance	Parts	\$9.00	142913
Ambulance Parts Dot Com Llc	32012	13885	ECSUPAUT20A - SHORELINE PLUG	3002795	12-19-12	Fleet Maintenance	Parts	\$255.96	142913
Ambulance Parts Dot Com Llc	32012	13903	0913YWCOVER - SHORELINE COVER	3002795	12-19-12	Fleet Maintenance	Parts	\$28.67	142913
Ambulance Parts Dot Com Llc	32012	13922	BLANKET PO FOR PARTS	3002951	01-09-13	Fleet Maintenance	Parts	\$(99.72)	143332
Ambulance Parts Dot Com Llc	32012	13923	BLANKET PO FOR PARTS	3002951	01-09-13	Fleet Maintenance	Parts	\$416.42	143332
Ambulance Parts Dot Com Llc	32012	13957	BLANKET PO FOR PARTS	3003128	01-24-13	Fleet Maintenance	Parts	\$136.89	143332
Ambulance Parts Dot Com Llc	32012	13999	BLANKET PO FOR PARTS	3003268	02-06-13	Fleet Maintenance	Parts	\$264.96	143332
Ambulance Parts Dot Com Llc	32012	14030	BLANKET PO FOR PARTS	3003590	03-13-13	Fleet Maintenance	Parts	\$81.45	143332
Ambulance Parts Dot Com Llc	32012	14075	BLANKET PO FOR PARTS	3003458	02-27-13	Fleet Maintenance	Parts	\$650.49	144378
Ambulance Parts Dot Com Llc	32012	14113	BLANKET PO FOR PARTS	3003647	03-20-13	Fleet Maintenance	Parts	\$75.42	144378
Ambulance Parts Dot Com Llc	32012	14142	BLANKET PO FOR PARTS	3003719	03-27-13	Fleet Maintenance	Parts	\$198.32	144378
Ambulance Parts Dot Com Llc	32012	14183	BLANKET PO FOR PARTS	3003930	04-17-13	Fleet Maintenance	Parts	\$54.75	144378
Ambulance Parts Dot Com Llc	32012	14203	BLANKET PO FOR PARTS	3004008	04-24-13	Fleet Maintenance	Parts	\$265.96	144378
Ambulance Parts Dot Com Llc	32012	14204	BLANKET ORDER FOR PARTS	3004008	04-24-13	Fleet Maintenance	Parts	\$167.76	145267
Ambulance Parts Dot Com Llc	32012	14205	SIDE DOOR SPRING ASSEMBLY	3004008	04-24-13	Fleet Maintenance	Parts	\$44.79	144977
Ambulance Parts Dot Com Llc	32012	14207	BLANKET PO FOR PARTS	3004078	05-01-13	Fleet Maintenance	Parts	\$108.82	144378
Ambulance Parts Dot Com Llc	32012	14216	BLANKET ORDER FOR PARTS	3004078	05-01-13	Fleet Maintenance	Parts	\$130.69	145267
Ambulance Parts Dot Com Llc	32012	14218	BLANKET ORDER FOR PARTS	3004309	05-22-13	Fleet Maintenance	Parts	\$167.76	145267
Ambulance Parts Dot Com Llc	32012	14229	BLANKET ORDER FOR PARTS	3004158	05-08-13	Fleet Maintenance	Parts	\$293.72	145267
Ambulance Parts Dot Com Llc	32012	14236	BLANKET ORDER FOR PARTS	3004158	05-08-13	Fleet Maintenance	Parts	\$320.57	145267
Ambulance Parts Dot Com Llc	32012	14273	BLANKET PO FOR PARTS	3004466	06-05-13	Fleet Maintenance	Parts	\$28.23	144378
Ambulance Parts Dot Com Llc	32012	14305	BLANKET PO FOR PARTS	3004672	06-26-13	Fleet Maintenance	Parts	\$118.01	144378
Ambulance Parts Dot Com Llc	32012	14316	BLANKET ORDER FOR PARTS	3004744	07-03-13	Fleet Maintenance	Parts	\$97.83	145267
Ambulance Parts Dot Com Llc	32012	14327	BLANKET ORDER FOR PARTS	3004744	07-03-13	Fleet Maintenance	Parts	\$153.69	145267
Ambulance Parts Dot Com Llc	32012	14332	BLANKET ORDER FOR PARTS	3004744	07-03-13	Fleet Maintenance	Parts	\$81.28	145267
Ambulance Parts Dot Com Llc	32012	14359	BLANKET ORDER FOR PARTS	3004964	07-24-13	Fleet Maintenance	Parts	\$25.20	145267
Ambulance Parts Dot Com Llc	32012	14365	BLANKET PO FOR PARTS	3005166	08-14-13	Fleet Maintenance	Parts	\$63.82	146722
Ambulance Parts Dot Com Llc	32012	14371	BLANKET PO FOR PARTS	3004964	07-24-13	Fleet Maintenance	Parts	\$235.48	146722
Ambulance Parts Dot Com Llc	32012	14375	BLANKET PO FOR PARTS	3005089	08-07-13	Fleet Maintenance	Parts	\$24.93	146722
Ambulance Parts Dot Com Llc	32012	14377	BLANKET PO FOR PARTS	3005089	08-07-13	Fleet Maintenance	Parts	\$125.02	146722
Ambulance Parts Dot Com Llc	32012	14390	BLANKET PO FOR PARTS	3005014	07-31-13	Fleet Maintenance	Parts	\$94.61	146722
Ambulance Parts Dot Com Llc	32012	14400	BLANKET PO FOR PARTS	3005166	08-14-13	Fleet Maintenance	Parts	\$568.09	146722
Ambulance Parts Dot Com Llc	32012	14401		3005166	08-14-13	Fleet Maintenance	Parts	\$451.87	146722
Ambulance Parts Dot Com Llc	32012	14415	BLANKET PO FOR PARTS	3005166	08-14-13	Fleet Maintenance	Parts	\$82.77	147158
Ambulance Parts Dot Com Llc	32012	14418	BLANKET PO FOR PARTS	3005222	08-21-13	Fleet Maintenance	Parts	\$630.48	147158
Ambulance Parts Dot Com Llc	32012	14424	BLANKET PO FOR PARTS	3005289	08-28-13	Fleet Maintenance	Parts	\$42.64	147158
Ambulance Parts Dot Com Llc	32012	14509	PO 147158, PARTS, FLEET	390465	09-27-13	Fleet Maintenance	Parts	\$105.41	
Amelia Gaughan	40945	11/06/12	ELECTION WORKERS-COUNTY	377839	12-04-12	Elections	Election Judges/Clerks	\$136.00	
American Abstract & Title Co Inc	36347	661838	OVERPAYMENT, C/CLK	375106	10-02-12	Default	Fees Of Office, Co. Clerk	\$8.00	
American Abstract & Title Co Inc	36347	705880	OVERPAYMENT, C/CLK	383576	04-23-13	Default	Fees Of Office, Co. Clerk	\$8.00	
American Aed Inc	41296	51191	AED AND SUPPLIES	386782	07-02-13	911 Communications	Small Equipment & Tools <	\$2,400.00	146064
American Aed Inc	41296	51191	TRAINING AIDS FOR AED	386782	07-02-13	911 Communications	Educ Aids/Matls	\$340.00	146064
American Arbitration Association Inc	41768	06/05/13	FILING FEE FOR ARBITRATION, PARKING GARAGE	385904	06-11-13	Non-Departmental	Contingencies	\$8,200.00	
American Assoc Of Notaries	15151	13-14;SCHAEFER	PURCHASE RENEWAL FOR MEMBERSHIP 296812-REBECCA SCHAEFER-RR OFFICE-AAN.**PLEASE CUT CHECK 9/3/13 & HOLD FOR DEPT PICKUP**	389435	09-03-13	Juvenile Services	Membership Dues	\$19.00	147686
American Assoc Of Notaries	15151	2012;SCHAEFER	PO 142091, NOTARY PACKAGE, R SCHAEFER, JUV	375745	10-16-12	Juvenile Services	Bond Premiums	\$85.94	
American Bank Note Company	8266	AR036978	9.5 X 7 CONTINUOUS VITAL STAT PAPER STARTING NUMBER 35001 LOT = 2000	377029	11-13-12	County Clerk	Printed Materials & Bindi	\$780.00	142057
American Bank Of Texas	30965	720691	OVERPAYMENT, C/CLK	386783	07-02-13	Default	Fees Of Office, Co. Clerk	\$24.00	
American Business Lending Inc	41444	701239	OVERPAYMENT, C/CLK	382616	04-02-13	Default	Fees Of Office, Co. Clerk	\$10.00	
American Concrete Institute	41813	2002245053	MEMB DUES, B DAIGH, URS	386471	06-25-13	Unified Road System	Membership Dues	\$222.00	
American Correctional Assoc	12854	12-13;BERTLING	MEMBERSHIP RENEWAL FOR DAVID BERTLING (#10666126, 2012-2013 YEAR)	376723	11-06-12	County Jail	Membership Dues	\$75.00	142654

**PLEASE ISSUE CHECK, FORWARD CHECK & DOC TO VENDOR

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
American Counseling Assoc	8697	2013ACA-44	PURCHASE MEMBERSHIP RENEWAL FOR MARLA BURNS-AMERICAN COUNSELING ASSOC-EFFECTIVE 6-1-13 TO 5-31-14	385527	06-04-13	Juvenile Services	Membership Dues	\$206.00	145455
American Fence & Supply Co	3534	3-69875	ITEMS NEEDED TO REPLACE GATE ON CR 361 SEE ATTACHED QUOTE	377567	11-27-12	Unified Road System	Road Constr./Maint.	\$180.56	142897
American Fence & Supply Co	3534	3-81605	KENNEL GATE, 70" HEIGHT X 36" WIDTH, 030-CG396, 1 3/8 FRAME, 9 GA LINK	383873	04-30-13	Animal Services	Facility Maint. & Repair	\$136.00	145437
American Fence & Supply Co	3534	3-84622	WIRE PANEL 6 GA. 2 X 4 X 5 X 20 FOR CR 121 GABION FENCE	385528	06-04-13	Unified Road System	Fencing Matls/Labor	\$715.00	145861
American Fence & Supply Co	3534	3-85479	10' AMR TUBE GATE CATTLE	389436	09-03-13	Unified Road System	Fencing Matls/Labor	\$145.00	146169
American Fence & Supply Co	3534	87060	MATERIALS NEEDED FOR CR 426 FENCE	387083	07-09-13	Unified Road System	Fencing Matls/Labor	\$622.33	146543
American Fence & Supply Co	3534	92985	2/38" FLOOR FLANGE PART# 015-FF23	390243	09-24-13	Unified Road System	Signs	\$165.30	147998
American Inst For Justice Inc	41639	651	2014 CONF REG, JUN 22-27/14, M JERGINs, 395TH	384489	05-14-13	395Th District Court	Training, Conf., Seminars	\$1,300.00	
American Irrigation Repair	32011	2408	PO 140901, BACKFLOW TEST, MAINT	376358	10-30-12	Wmsn Cty Buildings	Maintenance Contracts	\$1,445.00	
American Irrigation Repair	32011	2409	PO 141255, SPRINKLER REPAIRS, MAINT	376358	10-30-12	Wmsn Cty Buildings	Lawn Service	\$522.00	
American Irrigation Repair	32011	2410	PO 141255, SPRINKLER REPAIRS, JUV JUST	376358	10-30-12	Juvenile Facility	Lawn Service	\$297.22	
American Irrigation Repair	32011	2411	PO 141255, SPRINKLER REPAIRS, MAINT	376358	10-30-12	Wmsn Cty Buildings	Lawn Service	\$108.00	
American Irrigation Repair	32011	2414	PO 141255, SPRINKLER REPAIRS, MAINT	376358	10-30-12	Wmsn Cty Buildings	Lawn Service	\$204.72	
American Irrigation Repair	32011	2421	PO 141255, SPRINKLER REPAIRS, HUTTO ANX	376358	10-30-12	Hutto Annex	Lawn Service	\$434.98	
American Irrigation Repair	32011	2520	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 12 - SEP 13	378849	12-18-12	Wmsn Cty Buildings	Lawn Service	\$694.98	142163
American Irrigation Repair	32011	2520	PO 142163, SPRINKLER REPAIR, CP ANX	378849	12-18-12	Cedar Park Annex	Lawn Service	\$694.98	
American Irrigation Repair	32011	2544	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 12 - SEP 13	378849	12-18-12	Wmsn Cty Buildings	Lawn Service	\$177.97	142163
American Irrigation Repair	32011	2544	PO 142163, SPRINKLER REPAIR, FAC SVC	378849	12-18-12	Facilities Services Center	Lawn Service	\$177.97	
American Irrigation Repair	32011	2677	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 12 - SEP 13	378849	12-18-12	Wmsn Cty Buildings	Lawn Service	\$825.23	142163
American Irrigation Repair	32011	2677	PO 142163, REPAIR PVC LINES, CAC	378849	12-18-12	Child Advocacy Center	Lawn Service	\$825.23	
American Irrigation Repair	32011	2838	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 12 - SEP 13	381273	02-26-13	Wmsn Cty Buildings	Lawn Service	\$50.85	142163
American Irrigation Repair	32011	2838	PO 142163, REPAIR SPRINKLER, TAY ANX	381273	02-26-13	Taylor Annex	Lawn Service	\$50.85	
American Irrigation Repair	32011	2956	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 12 - SEP 13	381273	02-26-13	Wmsn Cty Buildings	Lawn Service	\$362.13	142163
American Irrigation Repair	32011	2957	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 12 - SEP 13	381273	02-26-13	Wmsn Cty Buildings	Lawn Service	\$50.85	142163
American Irrigation Repair	32011	2957	PO 142163, SPRINKLER REPAIR, NEW RR ANX	381273	02-26-13	New Round Rock Annex	Lawn Service	\$50.85	
American Irrigation Repair	32011	3153	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 12 - SEP 13	384182	05-07-13	Wmsn Cty Buildings	Lawn Service	\$940.48	142163
American Irrigation Repair	32011	3219	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 12 - SEP 13	384182	05-07-13	Wmsn Cty Buildings	Lawn Service	\$870.52	142163
American Irrigation Repair	32011	3458	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 12 - SEP 13	384182	05-07-13	Wmsn Cty Buildings	Lawn Service	\$182.75	142163
American Irrigation Repair	32011	3606	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 12 - SEP 13	384182	05-07-13	Wmsn Cty Buildings	Lawn Service	\$493.73	142163
American Irrigation Repair	32011	3606	PO 142163, SPRINKLER REPAIR & LABOR, CAC	384182	05-07-13	Child Advocacy Center	Lawn Service	\$493.73	
American Irrigation Repair	32011	3625	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 12 - SEP 13	384805	05-21-13	Wmsn Cty Buildings	Lawn Service	\$99.00	142163
American Irrigation Repair	32011	3625	PO 142163, IRRIGATION REPAIR, JAIL	384805	05-21-13	Sheriff Admin/Jail	Lawn Service	\$99.00	
American Irrigation Repair	32011	4270	RECONFIGURE AND ADD IRRIGATION TO TAX OFFICE REMODEL PER ATTACHED ESTIMATE	385905	06-11-13	Commissioners Court	Projects/Grants Expense	\$1,272.70	144816
American Irrigation Repair	32011	4271	BLANKET ORDER FOR IRRIGATION REPAIR APR 13 - SEP 13	387084	07-09-13	Wmsn Cty Buildings	Lawn Service	\$246.68	145843
American Irrigation Repair	32011	4310	BLANKET ORDER FOR IRRIGATION REPAIRS OCT 12 - SEP 13	385905	06-11-13	Wmsn Cty Buildings	Lawn Service	\$199.83	142163
American Irrigation Repair	32011	4586	BLANKET ORDER FOR IRRIGATION REPAIR APR 13 - SEP 13	387084	07-09-13	Wmsn Cty Buildings	Lawn Service	\$149.87	145843
American Irrigation Repair	32011	4586	PO 145843, SPRINKLER REPAIR, REPLACE VALVE BOX & SOLENOID, NEW RR ANX	387084	07-09-13	New Round Rock Annex	Lawn Service	\$149.87	
American Irrigation Repair	32011	4671	BLANKET ORDER FOR IRRIGATION REPAIR APR 13 - SEP 13	387084	07-09-13	Wmsn Cty Buildings	Lawn Service	\$128.23	145843
American Irrigation Repair	32011	4671	PO 145843, SPRINKLER REPAIR, CP ANX	387084	07-09-13	Cedar Park Annex	Lawn Service	\$128.23	
American Irrigation Repair	32011	4811	SPRINKLER REPAIR SVCS, JUV	387322	07-16-13	Juvenile Services	Facility Maint. & Repair	\$117.55	
American Irrigation Repair	32011	4880	BLANKET ORDER FOR IRRIGATION REPAIR APR 13 - SEP 13	387322	07-16-13	Wmsn Cty Buildings	Lawn Service	\$117.20	145843
American Irrigation Repair	32011	4880	PO 145843, PVC LINE, JUV	387322	07-16-13	Juvenile Facility	Lawn Service	\$117.20	
American Irrigation Repair	32011	5255	BLANKET ORDER FOR IRRIGATION REPAIR APR 13 - SEP 13	389437	09-03-13	Wmsn Cty Buildings	Lawn Service	\$65.23	145843
American Irrigation Repair	32011	5255	PO 145843, SPRINKLER REPAIR, JUV JUST	389437	09-03-13	Juvenile Facility	Lawn Service	\$65.23	
American Irrigation Repair	32011	5266	BLANKET ORDER FOR IRRIGATION REPAIR APR 13 - SEP 13	389437	09-03-13	Wmsn Cty Buildings	Lawn Service	\$100.00	145843
American Irrigation Repair	32011	5287	BLANKET ORDER FOR IRRIGATION REPAIR APR 13 - SEP 13	389437	09-03-13	Wmsn Cty Buildings	Lawn Service	\$51.04	145843
American Irrigation Repair	32011	5287	PO 145843, SPRINKLER REPAIR, NEW RR ANX	389437	09-03-13	New Round Rock Annex	Lawn Service	\$51.04	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
American Irrigation Repair	32011	5304	BLANKET ORDER FOR IRRIGATION REPAIR APR 13 - SEP 13	389437	09-03-13	Wmsn Cty Buildings	Lawn Service	\$106.80	145843
American Irrigation Repair	32011	5304	PO 145843, SPRINKLER REPAIR, HUTTO ANX	389437	09-03-13	Hutto Annex	Lawn Service	\$106.80	
American Irrigation Repair	32011	5321	BLANKET ORDER FOR IRRIGATION REPAIR APR 13 - SEP 13	389437	09-03-13	Wmsn Cty Buildings	Lawn Service	\$38.75	145843
American Irrigation Repair	32011	5321	PO 145843, SPRINKLER REPAIR, JAIL	389437	09-03-13	Sheriff Admin/Jail	Lawn Service	\$38.75	
American Jail Assoc	22879	23037	ONE YEAR MEMBERSHIP RENEWAL FOR KATHLEEN POKLUDA (CUST ACCT 999814/DUES 14753) WILL EXPIRE 04/30/14	382617	04-02-13	County Jail	Membership Dues	\$48.00	144902
American Jail Assoc	22879	23664	**PLEASE ISSUE CK. FORWARD DOCS AND CHECK TO VENDOR MEMBERSHIP RENEWAL FOR DAVID BERTLING (5/31/13) RICHARD ELLIOTT (5/31/13) JEFF PEARSON (5/31/13)	383874	04-30-13	County Jail	Membership Dues	\$48.00	145392
American Jail Assoc	22879	23665	*PLEASE ISSUE CHECK AND MAIL TO VENDOR WITH DOCS*** MEMBERSHIP RENEWAL FOR DAVID BERTLING (5/31/13) RICHARD ELLIOTT (5/31/13) JEFF PEARSON (5/31/13)	383874	04-30-13	County Jail	Membership Dues	\$48.00	145392
American Jail Assoc	22879	23691	*PLEASE ISSUE CHECK AND MAIL TO VENDOR WITH DOCS*** MEMBERSHIP RENEWAL FOR DAVID BERTLING (5/31/13) RICHARD ELLIOTT (5/31/13) JEFF PEARSON (5/31/13)	383874	04-30-13	County Jail	Membership Dues	\$48.00	145392
American Judges Assoc	29540	2013;MCMASTER	*PLEASE ISSUE CHECK AND MAIL TO VENDOR WITH DOCS*** ANNUAL DUES, FEB 1/2013-2014, JB MCMASTER, CC#4	379973	01-22-13	County Court At Law 4	Membership Dues	\$150.00	
American Medical Response	14526	8571305795201	JORGE HERRERA, JAIL	386784	07-02-13	County Jail	Medical/Hospital	\$822.98	
American Messaging	29799	H4202240MJ	OCT 12, JP#2	375460	10-09-12	J.P. Precinct 2	Cellular Phone/Pager	\$21.17	
American Messaging	29799	H4202240MK	NOV 2012, JP#2	377030	11-13-12	J.P. Precinct 2	Cellular Phone/Pager	\$21.17	
American Messaging	29799	H4202240ML	DEC 2012, JP#2	378567	12-11-12	J.P. Precinct 2	Cellular Phone/Pager	\$21.17	
American Messaging	29799	H4202240NA	JAN 2013, JP#2	379585	01-08-13	J.P. Precinct 2	Cellular Phone/Pager	\$21.14	
American Messaging	29799	H4202240NB	FEB 2013, JP#2	380778	02-12-13	J.P. Precinct 2	Cellular Phone/Pager	\$21.14	
American Messaging	29799	H4202240NC	04/05/10 CREDIT ADJUST TO ACCT, JP#2	381836	03-12-13	Default	Miscellaneous Revenue	\$(24.56)	
American Messaging	29799	H4202240NC	MAR 13, JP#2	381836	03-12-13	J.P. Precinct 2	Cellular Phone/Pager	\$24.64	
American Messaging	29799	H4202240ND	APR 13, JP#2	383294	04-16-13	J.P. Precinct 2	Cellular Phone/Pager	\$21.04	
American Messaging	29799	H4202240NE	MAY 13, JP#2	384490	05-14-13	J.P. Precinct 2	Cellular Phone/Pager	\$21.59	
American Messaging	29799	H4202240NF	JUN 13, JP#2	386173	06-18-13	J.P. Precinct 2	Cellular Phone/Pager	\$21.87	
American Messaging	29799	H4202240NG	JUL 13, JP#2	387085	07-09-13	J.P. Precinct 2	Cellular Phone/Pager	\$23.18	
American Messaging	29799	H4202240NH	AUG 13, JP#2	388657	08-13-13	J.P. Precinct 2	Cellular Phone/Pager	\$20.18	
American Messaging	29799	H4202240NI	SEP 13, JP#2	390229	09-17-13	J.P. Precinct 2	Cellular Phone/Pager	\$21.68	
American Messaging	29799	H4218509MJ	OCT 2012, JAIL	375747	10-16-12	County Jail	Cellular Phone/Pager	\$121.55	
American Messaging	29799	H4218509MK	NOV 12, JAIL	376724	11-06-12	County Jail	Cellular Phone/Pager	\$121.55	
American Messaging	29799	H4218509ML	DEC 12, JAIL	377840	12-04-12	County Jail	Cellular Phone/Pager	\$121.55	
American Messaging	29799	H4218509NA	JAN 13, JAIL	379586	01-08-13	County Jail	Cellular Phone/Pager	\$121.55	
American Messaging	29799	H4218509NB	FEB 13, JAIL	380528	02-05-13	County Jail	Cellular Phone/Pager	\$121.55	
American Messaging	29799	H4218509NC	MAR 13, JAIL	381527	03-05-13	County Jail	Cellular Phone/Pager	\$121.55	
American Messaging	29799	H4218509ND	APR 13, JAIL	382966	04-09-13	County Jail	Cellular Phone/Pager	\$121.55	
American Messaging	29799	H4218509NE	MAY 13, JAIL	384183	05-07-13	County Jail	Cellular Phone/Pager	\$121.55	
American Messaging	29799	H4218509NF	JUN 13, JAIL	385906	06-11-13	County Jail	Cellular Phone/Pager	\$121.55	
American Messaging	29799	H4218509NG	JUL 13, JAIL	386785	07-02-13	County Jail	Cellular Phone/Pager	\$121.55	
American Messaging	29799	H4218509NH	AUG 13, JAIL	388362	08-06-13	County Jail	Cellular Phone/Pager	\$110.92	
American Messaging	29799	H4218509NI	SEP 13, JAIL	390134	09-17-13	County Jail	Cellular Phone/Pager	\$113.61	
American Messaging	29799	H4219192MJ	OCT 12, MOT	375746	10-16-12	Outreach Department	Cellular Phone/Pager	\$41.28	
American Messaging	29799	H4219192MK	NOV 12, MOT	377031	11-13-12	Outreach Department	Cellular Phone/Pager	\$36.31	
American Messaging	29799	H4219192MK	NOV 12, 2013 MHMR	377031	11-13-12	Commissioners Court	Projects/Grants Expense	\$4.97	
American Messaging	29799	H4219192ML	DEC 12, MOT/2013 MHMR	378850	12-18-12	Commissioners Court	Projects/Grants Expense	\$41.28	
American Messaging	29799	H4219192N1	SEP 13, MOT	390244	09-24-13	Outreach Department	Cellular Phone/Pager	\$68.39	
American Messaging	29799	H4219192NA	JAN 13, MOT/2013 MHMR	379754	01-15-13	Outreach Department	Cellular Phone/Pager	\$36.31	
American Messaging	29799	H4219192NA	JAN 13, MOT/2013 MHMR	379754	01-15-13	Commissioners Court	Projects/Grants Expense	\$4.97	
American Messaging	29799	H4219192NB	FEB 13, MOT/2013 MHMR	381047	02-19-13	Outreach Department	Cellular Phone/Pager	\$36.31	
American Messaging	29799	H4219192NB	FEB 13, MOT/2013 MHMR	381047	02-19-13	Commissioners Court	Projects/Grants Expense	\$4.97	
American Messaging	29799	H4219192NC	MAR 13, MOT	382045	03-19-13	Outreach Department	Cellular Phone/Pager	\$41.28	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
American Messaging	29799	H4219192ND	APR 13, MOT	383295	04-16-13	Outreach Department	Cellular Phone/Pager	\$36.31	
American Messaging	29799	H4219192ND	APR 13, MOT	383295	04-16-13	Commissioners Court	Projects/Grants Expense	\$4.97	
American Messaging	29799	H4219192NE	MAY 13, MOT	384806	05-21-13	Outreach Department	Cellular Phone/Pager	\$58.26	
American Messaging	29799	H4219192NE	MAY 13, 2013 MHMR	384806	05-21-13	Commissioners Court	Projects/Grants Expense	\$4.97	
American Messaging	29799	H4219192NF	JUN 13, MOT	386174	06-18-13	Outreach Department	Cellular Phone/Pager	\$40.81	
American Messaging	29799	H4219192NF	JUN 13, 2013 MHMR	386174	06-18-13	Commissioners Court	Projects/Grants Expense	\$4.97	
American Messaging	29799	H4219192NG	JUL 13, MOT	387323	07-16-13	Outreach Department	Cellular Phone/Pager	\$36.28	
American Messaging	29799	H4219192NH	AUG 13, MOT	388883	08-20-13	Outreach Department	Cellular Phone/Pager	\$31.31	
American Messaging	29799	H4219192NH	AUG 13, MHMR	388883	08-20-13	Commissioners Court	Projects/Grants Expense	\$4.97	
American Red Cross	13055	10156643	PO 141209, SEP 14/12(3), ADULT & CHILD FIRST AID/CPR/AED ITEM LIST, JUV	376086	10-23-12	Jjaep Tier li Funding	Training, Conf., Seminars	\$81.00	
American Red Cross	13055	10161183	PO 141209, SEP 21/12 (1), ADULT & CHILD FIRST AID/CPR/AED, JUV	376359	10-30-12	Jjaep Tier li Funding	Training, Conf., Seminars	\$27.00	
American Red Cross	13055	10164363	BLANKET PURCHASE REQUISITION FOR 1ST AID TRAINING, SUPPLIES & FEES - OCTOBER TO SEPT \$2,000.00	376725	11-06-12	Juvenile Services	Training, Conf., Seminars	\$81.00	142187
American Red Cross	13055	10180377	BLANKET PURCHASE REQUISITION FOR 1ST AID TRAINING, SUPPLIES & FEES - OCTOBER TO SEPT \$2,000.00	378568	12-11-12	Juvenile Services	Training, Conf., Seminars	\$19.00	142187
American Red Cross	13055	10190463	BLANKET PURCHASE REQUISITION FOR 1ST AID TRAINING, SUPPLIES & FEES - OCTOBER TO SEPT \$2,000.00	379755	01-15-13	Juvenile Services	Training, Conf., Seminars	\$81.00	142187
American Red Cross	13055	10196388	BLANKET PURCHASE REQUISITION FOR 1ST AID TRAINING, SUPPLIES & FEES - OCTOBER TO SEPT \$2,000.00	379974	01-22-13	Juvenile Services	Training, Conf., Seminars	\$81.00	142187
American Red Cross	13055	10204617	BLANKET PURCHASE REQUISITION FOR 1ST AID TRAINING, SUPPLIES & FEES - OCTOBER TO SEPT \$2,000.00	380779	02-12-13	Juvenile Services	Training, Conf., Seminars	\$38.00	142187
American Red Cross	13055	10231169	BLANKET PURCHASE REQUISITION FOR 1ST AID TRAINING, SUPPLIES & FEES - OCTOBER TO SEPT \$2,000.00	386175	06-18-13	Juvenile Services	Training, Conf., Seminars	\$190.00	142187
American Red Cross	13055	10232661	BLANKET PURCHASE REQUISITION FOR 1ST AID TRAINING, SUPPLIES & FEES - OCTOBER TO SEPT \$2,000.00	386472	06-25-13	Juvenile Services	Training, Conf., Seminars	\$399.00	142187
American Red Cross	13055	10236109	BLANKET PURCHASE REQUISITION FOR 1ST AID TRAINING, SUPPLIES & FEES - OCTOBER TO SEPT \$2,000.00	387086	07-09-13	Juvenile Services	Training, Conf., Seminars	\$181.00	142187
American Red Cross	13055	10237775	BLANKET PURCHASE REQUISITION FOR 1ST AID TRAINING, SUPPLIES & FEES - OCTOBER TO SEPT \$2,000.00	387086	07-09-13	Juvenile Services	Training, Conf., Seminars	\$266.00	142187
American Red Cross	13055	10240855	BLANKET PURCHASE REQUISITION FOR 1ST AID TRAINING, SUPPLIES & FEES - OCTOBER TO SEPT \$2,000.00	387654	07-23-13	Juvenile Services	Training, Conf., Seminars	\$54.00	142187
American Red Cross	13055	10243887	BLANKET PURCHASE REQUISITION FOR 1ST AID TRAINING, SUPPLIES & FEES - OCTOBER TO SEPT \$2,000.00	388658	08-13-13	Juvenile Services	Training, Conf., Seminars	\$486.00	142187
American States Insurance Company	40289	16/11WC902	P#11WC902, AUG 12, RONALD REAGAN NORTH PH 3	375461	10-09-12	Commissioner Pct 3	Projects/Grants Expense	\$339,921.16	
American States Insurance Company	40289	17/11WC902	P#11WC902, SEP 12, RONALD REAGAN N PH 3	378569	12-11-12	Commissioner Pct 3	Projects/Grants Expense	\$297,292.56	
American States Insurance Company	40289	18/11WC902	P#11WC902, OCT 12, RONALD REAGAN N PH 3	378569	12-11-12	Commissioner Pct 3	Projects/Grants Expense	\$544,192.75	
American States Insurance Company	40289	19/11WC902	P#11WC902, NOV 12, RONALD REAGAN N PH3	379756	01-15-13	Commissioner Pct 3	Projects/Grants Expense	\$387,662.43	
American States Insurance Company	40289	20/11WC902	P#11WC902, DEC 12, RONALD REAGAN N PH 3	380780	02-12-13	Commissioner Pct 3	Projects/Grants Expense	\$242,796.96	
American States Insurance Company	40289	21/11WC902	P#11WC902, JAN 13, RONALD REAGAN NORTH PH 3	381837	03-12-13	Commissioner Pct 3	Projects/Grants Expense	\$80,650.91	
American States Insurance Company	40289	22/11WC902	P#11WC902, FEB 13, RONALD REAGAN N PH 3	383296	04-16-13	Commissioner Pct 3	Projects/Grants Expense	\$63,772.41	
American States Insurance Company	40289	23/11WC902	P#11WC902, MAR 13, RONALD REAGAN N PH 3	384807	05-21-13	Commissioner Pct 3	Projects/Grants Expense	\$266,576.30	
American States Insurance Company	40289	24/11WC902	P#11WC902, APR 13, RONALD REAGAN N PH 3	385125	05-28-13	Commissioner Pct 3	Projects/Grants Expense	\$32,752.68	
American States Insurance Company	40289	25/11WC902	P#11WC902, MAY 13, RONALD REAGAN PH 3	387655	07-23-13	Commissioner Pct 3	Projects/Grants Expense	\$258,557.93	
American States Insurance Company	40289	34/09WC706	P#09WC706, JUL 1-NOV 30/12, WILLIAMS DR	381048	02-19-13	Commissioner Pct 3	Projects/Grants Expense	\$9,331.30	
Ameritas Life Insurance Corp	30187	01/04/13	DENTAL & VISION CLAIMS, BNFTS	2135152	01-04-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$.00	
Ameritas Life Insurance Corp	30187	01/04/13	DENTAL & VISION CLAIMS, BNFTS	2135152	01-04-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Ameritas Life Insurance Corp	30187	01/04/13	DENTAL & VISION CLAIMS, BNFTS	2135152	01-04-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$430.04	
Ameritas Life Insurance Corp	30187	01/04/13	DENTAL & VISION CLAIMS, BNFTS	2135152	01-04-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$689.40	
Ameritas Life Insurance Corp	30187	01/11/13		2135157	01-11-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$.00	
Ameritas Life Insurance Corp	30187	01/11/13		2135157	01-11-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Ameritas Life Insurance Corp	30187	01/11/13	DENTAL & VISION CLAIMS, BNFTS	2135157	01-11-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$69.00	
Ameritas Life Insurance Corp	30187	01/11/13	DENTAL & VISION CLAIMS, BNFTS	2135157	01-11-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$486.00	
Ameritas Life Insurance Corp	30187	01/25/13	DENTAL & VISION CLAIMS, BNFTS	2135165	01-25-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$.00	
Ameritas Life Insurance Corp	30187	01/25/13	DENTAL & VISION CLAIMS, BNFTS	2135165	01-25-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Ameritas Life Insurance Corp	30187	01/25/13	DENTAL & VISION CLAIMS, BNFTS	2135165	01-25-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$ (438.89)	
Ameritas Life Insurance Corp	30187	01/25/13	DENTAL & VISION CLAIMS, BNFTS	2135165	01-25-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,801.60	
Ameritas Life Insurance Corp	30187	02/01/13	DENTAL & VISION CLAIMS, BNFTS	2135168	02-01-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$.00	

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Ameritas Life Insurance Corp	30187	02/01/13	DENTAL & VISION CLAIMS, BNFTS	2135168	02-01-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Ameritas Life Insurance Corp	30187	02/01/13	DENTAL & VISION CLAIMS, BNFTS	2135168	02-01-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$69.00	
Ameritas Life Insurance Corp	30187	02/01/13	DENTAL & VISION CLAIMS, BNFTS	2135168	02-01-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$.00	
Ameritas Life Insurance Corp	30187	02/08/13	DENTAL & VISION CLAIMS, BNFTS	2135170	02-08-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$300.00	
Ameritas Life Insurance Corp	30187	02/08/13	DENTAL & VISION CLAIMS, BNFTS	2135170	02-08-13	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Ameritas Life Insurance Corp	30187	02/08/13	DENTAL & VISION CLAIMS, BNFTS	2135170	02-08-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$66.00	
Ameritas Life Insurance Corp	30187	02/08/13	DENTAL & VISION CLAIMS, BNFTS	2135170	02-08-13	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$832.40	
Ameritas Life Insurance Corp	30187	10/05/12	SEP 22-28/12, DENTAL & VISION CLAIMS, BNFTS	2135113	10-05-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$691.80	
Ameritas Life Insurance Corp	30187	10/05/12	SEP 22-28/12, DENTAL & VISION CLAIMS, BNFTS	2135113	10-05-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$6,109.77	
Ameritas Life Insurance Corp	30187	10/05/12	SEP 22-28/12, DENTAL & VISION CLAIMS, BNFTS	2135113	10-05-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$15,847.63	
Ameritas Life Insurance Corp	30187	10/12/12	DENTAL & VISION CLAIMS, BNFTS	2135115	10-15-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$1,150.00	
Ameritas Life Insurance Corp	30187	10/12/12	DENTAL & VISION CLAIMS, BNFTS	2135115	10-15-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$348.00	
Ameritas Life Insurance Corp	30187	10/12/12	DENTAL & VISION CLAIMS, BNFTS	2135115	10-15-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$4,762.54	
Ameritas Life Insurance Corp	30187	10/12/12	DENTAL & VISION CLAIMS, BNFTS	2135115	10-15-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$21,596.22	
Ameritas Life Insurance Corp	30187	10/19/12	DENTAL & VISION CLAIMS, BNFTS	2135117	10-19-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$740.00	
Ameritas Life Insurance Corp	30187	10/19/12	DENTAL & VISION CLAIMS, BNFTS	2135117	10-19-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Ameritas Life Insurance Corp	30187	10/19/12	DENTAL & VISION CLAIMS, BNFTS	2135117	10-19-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$7,028.59	
Ameritas Life Insurance Corp	30187	10/19/12	DENTAL & VISION CLAIMS, BNFTS	2135117	10-19-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$17,473.56	
Ameritas Life Insurance Corp	30187	10/26/12	DENTAL & VISION CLAIMS, BNFTS	2135119	10-26-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$126.00	
Ameritas Life Insurance Corp	30187	10/26/12	DENTAL & VISION CLAIMS, BNFTS	2135119	10-26-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$734.90	
Ameritas Life Insurance Corp	30187	10/26/12	DENTAL & VISION CLAIMS, BNFTS	2135119	10-26-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,453.05	
Ameritas Life Insurance Corp	30187	10/26/12	DENTAL & VISION CLAIMS, BNFTS	2135119	10-26-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,240.17	
Ameritas Life Insurance Corp	30187	11/02/12	DENTAL & VISION CLAIMS, BNFTS	2135121	11-05-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$530.20	
Ameritas Life Insurance Corp	30187	11/02/12	DENTAL & VISION CLAIMS, BNFTS	2135121	11-05-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$986.70	
Ameritas Life Insurance Corp	30187	11/02/12	DENTAL & VISION CLAIMS, BNFTS	2135121	11-05-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$8,502.47	
Ameritas Life Insurance Corp	30187	11/02/12	DENTAL & VISION CLAIMS, BNFTS	2135121	11-05-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$13,952.48	
Ameritas Life Insurance Corp	30187	11/09/12	DENTAL & VISION CLAIMS, BNFTS	2135122	11-09-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$376.00	
Ameritas Life Insurance Corp	30187	11/09/12	DENTAL & VISION CLAIMS, BNFTS	2135122	11-09-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$599.86	
Ameritas Life Insurance Corp	30187	11/09/12	DENTAL & VISION CLAIMS, BNFTS	2135122	11-09-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$9,025.18	
Ameritas Life Insurance Corp	30187	11/09/12	DENTAL & VISION CLAIMS, BNFTS	2135122	11-09-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$12,818.28	
Ameritas Life Insurance Corp	30187	11/16/12	DENTAL & VISION CLAIMS, BNFTS	2135127	11-16-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$700.00	
Ameritas Life Insurance Corp	30187	11/16/12	DENTAL & VISION CLAIMS, BNFTS	2135127	11-16-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$381.56	
Ameritas Life Insurance Corp	30187	11/16/12	DENTAL & VISION CLAIMS, BNFTS	2135127	11-16-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$9,182.90	
Ameritas Life Insurance Corp	30187	11/16/12	DENTAL & VISION CLAIMS, BNFTS	2135127	11-16-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$13,062.10	
Ameritas Life Insurance Corp	30187	11/23/12	DENTAL & VISION CLAIMS, BNFTS	2135130	11-23-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$1,133.12	
Ameritas Life Insurance Corp	30187	11/23/12	DENTAL & VISION CLAIMS, BNFTS	2135130	11-23-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Ameritas Life Insurance Corp	30187	11/23/12	DENTAL & VISION CLAIMS, BNFTS	2135130	11-23-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$8,928.19	
Ameritas Life Insurance Corp	30187	11/23/12	DENTAL & VISION CLAIMS, BNFTS	2135130	11-23-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,401.92	
Ameritas Life Insurance Corp	30187	11/30/12	DENTAL & VISION CLAIMS, BNFTS	2135135	11-30-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$269.00	
Ameritas Life Insurance Corp	30187	11/30/12	DENTAL & VISION CLAIMS, BNFTS	2135135	11-30-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Ameritas Life Insurance Corp	30187	11/30/12	DENTAL & VISION CLAIMS, BNFTS	2135135	11-30-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$2,633.43	
Ameritas Life Insurance Corp	30187	11/30/12	DENTAL & VISION CLAIMS, BNFTS	2135135	11-30-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$2,769.25	
Ameritas Life Insurance Corp	30187	12/07/12	DENTAL & VISION CLAIMS, BNFTS	2135138	12-10-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$.00	
Ameritas Life Insurance Corp	30187	12/07/12	DENTAL & VISION CLAIMS, BNFTS	2135138	12-10-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Ameritas Life Insurance Corp	30187	12/07/12	DENTAL & VISION CLAIMS, BNFTS	2135138	12-10-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$381.96	
Ameritas Life Insurance Corp	30187	12/07/12	DENTAL & VISION CLAIMS, BNFTS	2135138	12-10-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$2,440.11	
Ameritas Life Insurance Corp	30187	12/12/12	DENTAL & VISION CLAIMS, BNFTS	2135139	12-12-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$.00	
Ameritas Life Insurance Corp	30187	12/12/12	DENTAL & VISION CLAIMS, BNFTS	2135139	12-12-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Ameritas Life Insurance Corp	30187	12/12/12	DENTAL & VISION CLAIMS, BNFTS	2135139	12-12-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$808.00	
Ameritas Life Insurance Corp	30187	12/12/12	DENTAL & VISION CLAIMS, BNFTS	2135139	12-12-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,222.20	
Ameritas Life Insurance Corp	30187	12/21/12	DENTAL & VISION CLAIMS, BNFTS	2135144	12-21-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$314.00	
Ameritas Life Insurance Corp	30187	12/21/12	DENTAL & VISION CLAIMS, BNFTS	2135144	12-21-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$.00	
Ameritas Life Insurance Corp	30187	12/21/12	DENTAL & VISION CLAIMS, BNFTS	2135144	12-21-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$1,429.00	
Ameritas Life Insurance Corp	30187	12/21/12	DENTAL & VISION CLAIMS, BNFTS	2135144	12-21-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$3,029.00	
Ameritas Life Insurance Corp	30187	12/28/12	DENTAL & VISION CLAIMS, BNFTS	2135150	12-28-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$.00	
Ameritas Life Insurance Corp	30187	12/28/12	DENTAL & VISION CLAIMS, BNFTS	2135150	12-28-12	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$369.00	
Ameritas Life Insurance Corp	30187	12/28/12	DENTAL & VISION CLAIMS, BNFTS	2135150	12-28-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$1,506.96	
Ameritas Life Insurance Corp	30187	12/28/12	DENTAL & VISION CLAIMS, BNFTS	2135150	12-28-12	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$1,647.20	
Ameritas Life Insurance Corp	30187	OCT 12;CD	G#010-301175-00003, OCT 12, COBRA DENTAL, BNFTS	376726	11-06-12	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$11.80	
Ameritas Life Insurance Corp	30187	OCT 12;CV	G#010-301175-00004, OCT 12, COBRA VISION, BNFTS	376726	11-06-12	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$2.60	
Ameritas Life Insurance Corp	30187	OCT 12;D	G#010-301175-00001, OCT 12, DENTAL, BNFTS	376726	11-06-12	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$3,510.50	
Ameritas Life Insurance Corp	30187	OCT 12;RD	G#010-301175-00005, OCT 12, RETIREE DENTAL, BNFTS	376726	11-06-12	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$203.55	

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Ameritas Life Insurance Corp	30187	OCT 12;RV	G#010-301175-00006, OCT 12, RETIREE VISION, BNFTS	376726	11-06-12	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$87.10	
Ameritas Life Insurance Corp	30187	OCT 12;V	G#010-301175-00002, OCT 12, VISION, BNFTS	376726	11-06-12	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$1,307.80	
Ameritas Life Insurance Corp	30187	SEP 12;CD	SEP 12, COBRA DENTAL, BNFTS	375462	10-09-12	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$11.80	
Ameritas Life Insurance Corp	30187	SEP 12;CV	SEP 12, COBRA VISION, BNFTS	375462	10-09-12	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$2.60	
Ameritas Life Insurance Corp	30187	SEP 12;D	SEP 12, DENTAL, BNFTS	375462	10-09-12	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$3,472.15	
Ameritas Life Insurance Corp	30187	SEP 12;RD	SEP 12, RETIREE DENTAL, BNFTS	375462	10-09-12	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$206.50	
Ameritas Life Insurance Corp	30187	SEP 12;RV	SEP 12, RETIREE VISION, BNFTS	375462	10-09-12	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$89.70	
Ameritas Life Insurance Corp	30187	SEP 12;V	SEP 12, VISION, BNFTS	375462	10-09-12	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$1,296.10	
Amie Richardson	34318	11/06/12	ELECTION WORKERS SVC CONTRACT	377841	12-04-12	Election Svs Contract	Election Judges/Clerks	\$148.00	
Amir Memic	41898	4SC-11-0068	JURORS, JP#4	388004	07-30-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Amplify Federal Credit Union	31767	734197	OVERPAYMENT, C/CLK	388884	08-20-13	Default	Fees Of Office, Co. Clerk	\$36.00	
Amtech Building Sciences Inc	42117	213562	REPLACE ROOF, CP ANX	390466	09-27-13	Cedar Park Annex	Professional Services	\$5,960.00	
Amy Barber Steves	40746	2CR-12-06767	R#JP2-2012-07475, OVERPAYMENT, JP#2	375107	10-02-12	Default	Jp Courts-Refunds	\$67.00	
Amy Beth Smith	42115	3CR-13-09839	OVERPAYMENT, JP#3	390467	09-27-13	Default	Jp Courts-Refunds	\$15.00	
Amy C Dillon	40767	WMCTY	STAFF DEVELOPMENT TRAINING (12 EMP), SEP 10-11/12, JP#2	375463	10-09-12	J.P. Precinct 2	Training, Conf., Seminars	\$1,200.00	
Amy Gantt	41409	697680	OVERPAYMENT, C/CLK	382046	03-19-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Amy Wilson	34430	05/11/13	MAY 11/13, EXP REIMB, ELEC	385529	06-04-13	Election Svs Contract	Travel	\$63.28	
Amy Wilson	34430	05/23/13	MAY 10-23/13, ELEC	385529	06-04-13	Election Svs Contract	Election Judges/Clerks	\$237.50	
Ana Garza	41774	12200	R#18207GF, REFUND OF RENTAL DEPOSIT, PARKS	386176	06-18-13	Default	Pavilion Fees	\$35.00	
Ana M Flores	40946	11/06/12	ELECTION WORKERS-COUNTY	377843	12-04-12	Elections	Election Judges/Clerks	\$124.00	
Anasujey Dominguez-Porcayo	40947	11/06/12	ELECTION WORKERS-COUNTY	377844	12-04-12	Elections	Election Judges/Clerks	\$124.00	
Anderson Law P C	34803	10-0175-F425E	JA, JA, 425TH	3004079	05-01-13	District Courts	Family Cases - Court Appt	\$377.00	
Anderson Law P C	34803	11-1115-FC4	IIO, TG, JG & IG, CHILDREN, CC#4	3003334	02-13-13	County Courts At Law	Family Cases - Court Appt	\$3,000.00	
Anderson Law P C	34803	11-2133-F425A	DG, DG, JA, EA, 425TH	3004079	05-01-13	District Courts	Family Cases - Court Appt	\$2,599.50	
Anderson Machinery Austin, Inc	2358	38475	ORING; PLUG; GASKET; AND FILTER	378570	12-11-12	Fleet Maintenance	Parts	\$102.96	143094
Anderson Machinery Austin, Inc	2358	38478	ORING; PLUG; GASKET; AND FILTER	378570	12-11-12	Fleet Maintenance	Parts	\$352.12	143094
Anderson Mccoy & Orta	29722	692688	OVERPAYMENT, C/CLK	381274	02-26-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Anderson Mccoy & Orta	29722	716283	OVERPAYMENT, C/CLK	385530	06-04-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Anderson Mccoy & Orta	29722	740219	OVERPAYMENT, C/CLK	390245	09-24-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Anderson, Anita M	6350	06/28/13	JUN 24-28/13, EXP REIMB, JUV	387326	07-16-13	Juvenile Services	Training, Conf., Seminars	\$877.32	
Anderson, Kenneth G	7768	04/26/13	APR 25/13, EXP REIMB, 277TH	384627	05-14-13	277Th District Court	Membership Dues	\$125.00	
Anderson, Wesley G	38804	01/02/13	DEC 3-27/12, EXP REIMB, TAX A/C	380223	01-22-13	Co Tax Assessor Collector	Travel	\$14.99	
Anderson, Wesley G	38804	04/01/13	FEB 12-MAR 27/13, EXP REIMB, TAX A/C	383556	04-16-13	Co Tax Assessor Collector	Postage	\$5.55	
Anderson, Wesley G	38804	04/01/13	FEB 12-MAR 27/13, EXP REIMB, TAX A/C	383556	04-16-13	Co Tax Assessor Collector	Travel	\$11.87	
Anderson, Wesley G	38804	05/06/13	APR 4-26/13, EXP REIMB, TAX A/C	385495	05-28-13	Co Tax Assessor Collector	Travel	\$8.48	
Anderson, Wesley G	38804	06/06/13	MAY 6-22/13, EXP REIMB, TAX A/C	386754	06-25-13	Co Tax Assessor Collector	Travel	\$5.09	
Anderson, Wesley G	38804	07/02/13	JUN 4-28/13, EXP REIMB, TAX A/C	387971	07-23-13	Co Tax Assessor Collector	Travel	\$11.87	
Anderson, Wesley G	38804	08/02/13	JUL 3-30/13, EXP REIMB, TAX A/C	389094	08-20-13	Co Tax Assessor Collector	Travel	\$10.17	
Anderson, Wesley G	38804	09/06/13	AUG 5-26/13, EXP REIMB, TAX A/C	390908	09-27-13	Co Tax Assessor Collector	Travel	\$6.78	
Anderson, Wesley G	38804	10/05/12	SEP 4-28/12, EXP REIMB, TAX A/C	376680	10-30-12	Co Tax Assessor Collector	Travel	\$18.32	
Anderson, Wesley G	38804	11/05/12	OCT 1-31/12, EXP REIMB, TAX A/C	377789	11-27-12	Co Tax Assessor Collector	Travel	\$28.31	
Anderson, Wesley G	38804	12/05/12	NOV 5-30/12, EXP REIMB, TAX A/C	379206	12-18-12	Co Tax Assessor Collector	Travel	\$13.32	
Andrea Barber	40756	09/18/12	ELECTION WORKERS-COUNTY	375108	10-02-12	Elections	Election Judges/Clerks	\$35.00	
Andrea Collins	41229	10125	R#15840GF, REFUND OF RENTAL DEPOSIT, PARKS	379757	01-15-13	Default	Stadium Fees	\$75.00	
Andrea Sheinbein	37762	06-700-FC4	SJE, CC#4	376727	11-06-12	County Courts At Law	Family Cases - Court Appt	\$267.15	
Andrea Sheinbein	37762	12-0084-CPS425	JAM, 425TH	378571	12-11-12	District Courts	Family Cases - Court Appt	\$736.60	
Andrea Sheinbein	37762	12-0084-CPS425A	JAM, CHILD, 425TH	387324	07-16-13	District Courts	Family Cases - Court Appt	\$357.50	
Andrea Sheinbein	37762	12-2016-F395	ARR, 395TH	385127	05-28-13	District Courts	Family Cases - Court Appt	\$600.00	
Andrew Garen	41845	18500GF	C#08-1162-K277, REFUND EXTRADITION, A/PROB	386786	07-02-13	Default	Extradition Deposits	\$1,000.00	
Andrew Hellinger	40948	05/11/13	ELECTION WORKERS SVC CONTRACT	385531	06-04-13	Election Svs Contract	Election Judges/Clerks	\$130.00	
Andrew Hellinger	40948	11/06/12	ELECTION WORKERS-COUNTY	377845	12-04-12	Elections	Election Judges/Clerks	\$120.00	
Andrew Ples	37884	05/11/13	ELECTION WORKERS SVC CONTRACT	385128	05-28-13	Election Svs Contract	Election Judges/Clerks	\$130.00	
Andrew Ples	37884	11/06/12	ELECTION WORKERS SVC CONTRACT	377846	12-04-12	Election Svs Contract	Election Judges/Clerks	\$42.00	
Andrew Ramos Jr	41014	11/06/12	ELECTION WORKERS SVC CONTRACT	377847	12-04-12	Election Svs Contract	Election Judges/Clerks	\$120.00	
Anesi Maverick Tuufuli	41563	2CR-13-01720	R#JP2-2013-02541, OVERPAYMENT, JP#2	384184	05-07-13	Default	Jp Courts-Refunds	\$180.00	
Angel Eduardo Guzman	41221	4TR124207	REC#152766, OVERPAYMENT, JP#4	379587	01-08-13	Default	Jp Courts-Refunds	\$10.00	
Angela K Connally	23239	11/06/12	ELECTION WORKERS-COUNTY	377848	12-04-12	Elections	Election Judges/Clerks	\$94.00	
Angela Kinningham	40915	11/06/12	ELECTION WORKERS SVC CONTRACT	377849	12-04-12	Election Svs Contract	Election Judges/Clerks	\$118.00	
Angela Kinningham	40915	11/08/12	ELECTION WORKERS-COUNTY	377570	11-27-12	Elections	Election Judges/Clerks	\$64.00	
Angela M White	40029	10	OCT 1-NOV 1/12, COUNSELING SVCS, JUV	3002596	11-28-12	Juvenile Services	Counseling Services	\$834.00	
Angela M White	40029	11	NOV 5-30/12, COUNSELING SVCS, JUV	3002873	01-03-13	Juvenile Services	Counseling Services	\$909.00	
Anqela M White	40029	12	DEC 1-19/12, COUNSELING SVCS, JUV	3003129	01-24-13	Juvenile Services	Counseling Services	\$710.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Angela M White	40029	9	SEP 5-25/12, COUNSELING SVCS, JUV	3002238	10-17-12	Juvenile Services	Counseling Services	\$684.00	
Angie Benefield	40949	11/06/12	ELECTION WORKERS-COUNTY	377850	12-04-12	Elections	Election Judges/Clerks	\$148.00	
Animal Care Clinic	40776	5102	(41) RABIES VACS, ANML SVC	375464	10-09-12	Animal Services	Professional Services	\$615.00	
Animal Health International Inc	21392	50040754R	PO 140763, 140949, 141139, 141294, TO REVERSE PRICE ADJUSTMENT, ANML SVC	3002176	10-10-12	Animal Services	Animal Medical Care	\$4.30	
Animal Health International Inc	21392	9001330279	PO 141667, KENNELSOL, VACCINE, ANML SVC	3002111	10-03-12	Animal Services	Janitorial Supplies	\$109.00	
Animal Health International Inc	21392	9001330279	PO 141667, KENNELSOL, VACCINE, ANML SVC	3002111	10-03-12	Animal Services	Animal Medical Care	\$502.38	
Animal Health International Inc	21392	9001362027	PO 141952, MED SUP, ANML SVC	3002239	10-17-12	Animal Services	Medical Supplies	\$21.00	
Animal Health International Inc	21392	9001362027	PO 141952, CARE OF ANML, ANML SVC	3002239	10-17-12	Animal Services	Animal Medical Care	\$409.88	
Animal Health International Inc	21392	9001422345	KENNELSOL, 21231259	3002425	11-07-12	Animal Services	Janitorial Supplies	\$218.00	142108
Animal Health International Inc	21392	9001422345	VACCINE, BORDETELLA, 18596385	3002425	11-07-12	Animal Services	Animal Medical Care	\$170.00	142108
Animal Health International Inc	21392	9001448298	XYLAZINE, 1377120	3002425	11-07-12	Animal Services	Medical Supplies	\$21.00	142440
Animal Health International Inc	21392	9001448299	AMOXICILLIN, 20113676	3002425	11-07-12	Animal Services	Animal Medical Care	\$30.00	142440
Animal Health International Inc	21392	9001467768	RABIES TAGS 2012, ORANGE OVAL, 100S, QTY 800, START NUMBER 14501 END NUMBER 15300	3002491	11-14-12	Animal Services	Care Of Animals	\$105.00	142105
Animal Health International Inc	21392	9001499582	ACEPROMAZINE, INJ, 17640541	3002597	11-28-12	Animal Services	Medical Supplies	\$12.95	142722
Animal Health International Inc	21392	9001499582	KENNELSOL, 21231259	3002597	11-28-12	Animal Services	Janitorial Supplies	\$109.00	142722
Animal Health International Inc	21392	9001499582	ID BANDS, 21232823	3002597	11-28-12	Animal Services	Care Of Animals	\$34.60	142722
Animal Health International Inc	21392	9001499582	AMOXICILLIN, 20113676	3002597	11-28-12	Animal Services	Animal Medical Care	\$30.00	142722
Animal Health International Inc	21392	9001528802	IV FLUID ADMIN SETS, 21232071	3002670	12-05-12	Animal Services	Medical Supplies	\$19.44	142900
Animal Health International Inc	21392	9001528802	KENNELSOL DISINFECTANT, 21231259	3002670	12-05-12	Animal Services	Janitorial Supplies	\$109.00	142900
Animal Health International Inc	21392	9001528802	SYRINGE, 10CC, 21237815	3002670	12-05-12	Animal Services	Animal Medical Care	\$31.65	142900
Animal Health International Inc	21392	9001545565	HEPARIN, 21241815	3002748	12-12-12	Animal Services	Medical Supplies	\$6.57	142998
Animal Health International Inc	21392	9001545565	KENNELSOL, 21231259	3002748	12-12-12	Animal Services	Janitorial Supplies	\$109.00	142998
Animal Health International Inc	21392	9001545565	MOMETAMAX, 12699951	3002748	12-12-12	Animal Services	Animal Medical Care	\$142.78	142998
Animal Health International Inc	21392	9001568374	NEEDLES, 20GA, 18844741	3002748	12-12-12	Animal Services	Medical Supplies	\$18.00	143081
Animal Health International Inc	21392	9001568374	IVERMECTIN, INJ, 16115411	3002748	12-12-12	Animal Services	Animal Medical Care	\$60.00	143081
Animal Health International Inc	21392	9001577178	LICENSE TAGS, 311 HEART, CONSECUTIVE NUMBER 30900- 32899, QTY 2000 TAGS, YEAR 2013	3002748	12-12-12	Animal Services	Care Of Animals	\$216.00	142682
Animal Health International Inc	21392	9001583094	XYAZINE, 1377120	3002748	12-12-12	Animal Services	Medical Supplies	\$21.00	143139
Animal Health International Inc	21392	9001583094	AMOXICILLIN, 20113676	3002748	12-12-12	Animal Services	Animal Medical Care	\$12.00	143139
Animal Health International Inc	21392	9001611976	KENNELSOL, 21231259	3002874	01-03-13	Animal Services	Janitorial Supplies	\$109.00	143296
Animal Health International Inc	21392	9001611976	AMOXICILLIN DROPS, 20113676	3002874	01-03-13	Animal Services	Animal Medical Care	\$12.00	143296
Animal Health International Inc	21392	9001633262	KENNELSOL, 21231259	3002874	01-03-13	Animal Services	Janitorial Supplies	\$109.00	143442
Animal Health International Inc	21392	9001633262	NEO POLY B OINTMENT, 3.5GM, 12015761	3002874	01-03-13	Animal Services	Animal Medical Care	\$55.50	143442
Animal Health International Inc	21392	9001633263	MUZZLES, SIZE 2, J884A, 13164003	3002874	01-03-13	Animal Services	Care Of Animals	\$4.95	143081
Animal Health International Inc	21392	9001648860	XYLAZINE, 1377120	3002999	01-16-13	Animal Services	Medical Supplies	\$21.00	143540
Animal Health International Inc	21392	9001648860	MOMETAMAX, 12699951	3002999	01-16-13	Animal Services	Animal Medical Care	\$285.56	143540
Animal Health International Inc	21392	9001686582	XYLAZINE, 100MG, 1377120	3003130	01-24-13	Animal Services	Medical Supplies	\$21.00	143659
Animal Health International Inc	21392	9001686582	KENNELSOL, 21231259	3003130	01-24-13	Animal Services	Janitorial Supplies	\$218.00	143659
Animal Health International Inc	21392	9001686582	MOMETAMAX, 12699951	3003130	01-24-13	Animal Services	Animal Medical Care	\$142.78	143659
Animal Health International Inc	21392	9001691319	AMOXICILLIN, 20113676	3003130	01-24-13	Animal Services	Animal Medical Care	\$18.00	143705
Animal Health International Inc	21392	9001705035	BORDETELLA, 18596385	3003196	01-30-13	Animal Services	Animal Medical Care	\$170.00	143766
Animal Health International Inc	21392	9001726262	KETAMINE, 20110929	380529	02-05-13	Animal Services	Medical Supplies	\$59.80	143906
Animal Health International Inc	21392	9001726262	KENNELSOL, 21231259	380529	02-05-13	Animal Services	Janitorial Supplies	\$109.00	143906
Animal Health International Inc	21392	9001726262	BORDETELLA, 18596385	380529	02-05-13	Animal Services	Animal Medical Care	\$170.00	143906
Animal Health International Inc	21392	9001751430	ACEPROMAZINE, 17640541	3003269	02-06-13	Animal Services	Medical Supplies	\$12.95	144037
Animal Health International Inc	21392	9001751430	KENNELSOL, 21231259	3003269	02-06-13	Animal Services	Janitorial Supplies	\$109.00	144037
Animal Health International Inc	21392	9001768148	KETAMINE, 20110929	3003393	02-20-13	Animal Services	Medical Supplies	\$119.60	144117
Animal Health International Inc	21392	9001768148	KENNELSOL, 21231259	3003393	02-20-13	Animal Services	Janitorial Supplies	\$109.00	144117
Animal Health International Inc	21392	9001780030	LYSINE POWDER, 21238684	3003459	02-27-13	Animal Services	Animal Medical Care	\$55.08	144224
Animal Health International Inc	21392	9001784987	VACCINE, BORDETELLA, 18596385	3003459	02-27-13	Animal Services	Animal Medical Care	\$255.00	144224
Animal Health International Inc	21392	9001798325	KENNELSOL, ANML SVC	3003522	03-06-13	Animal Services	Janitorial Supplies	\$109.00	144327
Animal Health International Inc	21392	9001798326	VACCINE, BORDETELLA, ANML SVC	3003522	03-06-13	Animal Services	Animal Medical Care	\$85.00	144327
Animal Health International Inc	21392	9001822653	KETAMINE, ANML SVC	3003522	03-06-13	Animal Services	Medical Supplies	\$358.80	144463
Animal Health International Inc	21392	9001822653	IVERMECTIN, INJ, ANML SVC	3003522	03-06-13	Animal Services	Animal Medical Care	\$60.00	144463
Animal Health International Inc	21392	9001858695	KENNELSOL, 21231259	3003648	03-20-13	Animal Services	Janitorial Supplies	\$109.00	144589
Animal Health International Inc	21392	9001858695	KITTEN NURSER BOTTLES, 2 OZ, 19605471	3003648	03-20-13	Animal Services	Care Of Animals	\$36.60	144589
Animal Health International Inc	21392	9001858695	PYRENTEL PAMOATE, 20103543	3003648	03-20-13	Animal Services	Animal Medical Care	\$22.24	144589
Animal Health International Inc	21392	9001858696	KMR REPLACEMENT MILK, 28OZ, 10542587	3003648	03-20-13	Animal Services	Care Of Animals	\$111.12	144589
Animal Health International Inc	21392	9001877566	KITTEN NURSER, 19605471	3003720	03-27-13	Animal Services	Care Of Animals	\$54.90	144704
Animal Health International Inc	21392	9001877566	SYRINGE, 6CC, 8881516937	3003720	03-27-13	Animal Services	Animal Medical Care	\$18.00	144704
Animal Health International Inc	21392	9001877567	PYRENTEL PAMOATE, 20103543	3003720	03-27-13	Animal Services	Animal Medical Care	\$22.24	144704

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Animal Health International Inc	21392	9001877568	KMR, POWDERED	3003720	03-27-13	Animal Services	Care Of Animals	\$111.12	144704
Animal Health International Inc	21392	9001894932	TORBUGESIC, 10MG/ML, 20107195	3003796	04-03-13	Animal Services	Medical Supplies	\$123.40	144802
Animal Health International Inc	21392	9001894933	ANESTHESIA MASKS GASKETS, 21237584	3003796	04-03-13	Animal Services	Medical Supplies	\$40.00	144589
Animal Health International Inc	21392	9001894934	VACCINE, BORDETELLA, 18596385	3003796	04-03-13	Animal Services	Animal Medical Care	\$212.50	144589
Animal Health International Inc	21392	9001894935	VACCINE, BORDETELLA, 18596385	3003796	04-03-13	Animal Services	Animal Medical Care	\$170.00	144704
Animal Health International Inc	21392	9001894936	VACCINE, BORDETELLA, 18596385	3003796	04-03-13	Animal Services	Animal Medical Care	\$85.00	144704
Animal Health International Inc	21392	9001894937	VACCINE, BORDETELLA, 18596385	3003796	04-03-13	Animal Services	Animal Medical Care	\$382.50	144847
Animal Health International Inc	21392	9001899710	KENNELSOL, 21231259	3003796	04-03-13	Animal Services	Janitorial Supplies	\$109.00	144847
Animal Health International Inc	21392	9001899710	SYRINGE, 6CC, 8881516937	3003796	04-03-13	Animal Services	Animal Medical Care	\$9.00	144847
Animal Health International Inc	21392	9001964294	TORGUGESIC, 20107195	3004009	04-24-13	Animal Services	Medical Supplies	\$123.40	145146
Animal Health International Inc	21392	9002004507	SYRINGES, 6CC, 8881516937	3004159	05-08-13	Animal Services	Animal Medical Care	\$54.00	145332
Animal Health International Inc	21392	9002004508	PYRENTEL PAMOATE, 20103543	3004159	05-08-13	Animal Services	Animal Medical Care	\$44.48	145448
Animal Health International Inc	21392	9002042812	VACCINE, BORDETELLA, NARAMUNE, 18596385	3004542	06-12-13	Animal Services	Animal Medical Care	\$85.00	145623
Animal Health International Inc	21392	9002042813	XYLAZINE, 100MG/ML, 1377120	3004310	05-22-13	Animal Services	Medical Supplies	\$21.00	145623
Animal Health International Inc	21392	9002056347	KENNELSOL, DISINFECTANT, 21231259	3004310	05-22-13	Animal Services	Janitorial Supplies	\$109.00	145693
Animal Health International Inc	21392	9002071361	LICENSE TAGS, 311 HEART, CONSECUTIVE NUMBER 32900-34899, QTY 2000 TAGS, YEAR 2013	3004394	05-29-13	Animal Services	Care Of Animals	\$216.00	145565
Animal Health International Inc	21392	9002079866	VACCINE, BORDETELLA, 18596385	3004394	05-29-13	Animal Services	Medical Supplies	\$85.00	145824
Animal Health International Inc	21392	9002079866	TRIFECTANT, VTQ-9100, 21238755	3004394	05-29-13	Animal Services	Janitorial Supplies	\$94.55	145824
Animal Health International Inc	21392	9002079866	VACCINE, BORDETELLA, 18596385	3004394	05-29-13	Animal Services	Use Of Donations	\$85.00	
Animal Health International Inc	21392	9002079866	LYSINE, POWDER, 21238684	3004394	05-29-13	Animal Services	Animal Medical Care	\$55.08	145824
Animal Health International Inc	21392	9002089547	SURGICAL TIE ON MASK, 13205004	3004467	06-05-13	Animal Services	Medical Supplies	\$11.60	145909
Animal Health International Inc	21392	9002089547	VACCINE, DURAMUNE MAX5, 15699326	3004467	06-05-13	Animal Services	Animal Medical Care	\$105.00	145909
Animal Health International Inc	21392	9002147226	KETAMINE, 20110929	3004608	06-19-13	Animal Services	Medical Supplies	\$119.60	146190
Animal Health International Inc	21392	9002147226	IVERMECTIN, INJ, 16115411	3004608	06-19-13	Animal Services	Animal Medical Care	\$60.00	146190
Animal Health International Inc	21392	9002147227	PO 145332, PRICE ADJ INV#9002004508 & 9002004507, ANML SVC	3004608	06-19-13	Animal Services	Animal Medical Care	\$160.00	
Animal Health International Inc	21392	9002161206	KENNELSOL, 21231259	3004673	06-26-13	Animal Services	Janitorial Supplies	\$218.00	146190
Animal Health International Inc	21392	9002166306	TORBUGESIC, 20107195	3004673	06-26-13	Animal Services	Medical Supplies	\$61.70	146270
Animal Health International Inc	21392	9002166306	PYRENTEL PAMOATE, 20103543	3004673	06-26-13	Animal Services	Animal Medical Care	\$22.24	146270
Animal Health International Inc	21392	9002192827	KETAMINE, 20110929	3004745	07-03-13	Animal Services	Medical Supplies	\$209.30	146434
Animal Health International Inc	21392	9002192827	LIME SULFUR DIP, 21238717	3004745	07-03-13	Animal Services	Care Of Animals	\$16.68	146434
Animal Health International Inc	21392	9002192827	SYRINGE, 6CC, 8881516937	3004745	07-03-13	Animal Services	Animal Medical Care	\$18.00	146434
Animal Health International Inc	21392	9002192828	XYLAZINE, 1377120	3004745	07-03-13	Animal Services	Medical Supplies	\$21.00	146434
Animal Health International Inc	21392	9002192829	KENNELSOL, 21231259	3004745	07-03-13	Animal Services	Janitorial Supplies	\$109.00	146270
Animal Health International Inc	21392	9002213751	TONGUE DEPRESSORS, 18299225	3004825	07-10-13	Animal Services	Animal Medical Care	\$3.58	146562
Animal Health International Inc	21392	9002229582	KETAMINE, 20110929	3004886	07-17-13	Animal Services	Medical Supplies	\$89.70	146647
Animal Health International Inc	21392	9002229582	VACCINE, DA2PP, DURAMUNE MAX 5, 15699326	3004886	07-17-13	Animal Services	Animal Medical Care	\$105.00	146647
Animal Health International Inc	21392	9002251781	VACCINE, DA2PP, DURAMUNE MAX 5, 15699326	3005015	07-31-13	Animal Services	Animal Medical Care	\$105.00	146817
Animal Health International Inc	21392	9002263169	TORGUGESIC, 20107195	3005015	07-31-13	Animal Services	Medical Supplies	\$61.70	146883
Animal Health International Inc	21392	9002263169	BIOMOX, AMOXICILLIN, 15ML, 20113675	3005015	07-31-13	Animal Services	Animal Medical Care	\$29.52	146883
Animal Health International Inc	21392	9002263170	LYSINE POWDER, 21238684	3005015	07-31-13	Animal Services	Animal Medical Care	\$55.08	146883
Animal Health International Inc	21392	9002289395	KENNELSOL, 21231259	3005090	08-07-13	Animal Services	Janitorial Supplies	\$109.00	146988
Animal Health International Inc	21392	9002289395	VIRBAC REBOUND LIQUID DIET FOR CATS & DOGS, 21231301	3005090	08-07-13	Animal Services	Animal Medical Care	\$4.19	146988
Animal Health International Inc	21392	9002289396	PILL CUTTER, 21234515	3005090	08-07-13	Animal Services	Animal Medical Care	\$33.00	146817
Animal Health International Inc	21392	9002309976	KENNELSOL, 21231259	3005290	08-28-13	Animal Services	Janitorial Supplies	\$109.00	147107
Animal Health International Inc	21392	9002309976	VACCINE, BORDETELLA, NARAMUNE, 15452569	3005290	08-28-13	Animal Services	Animal Medical Care	\$100.00	147107
Animal Health International Inc	21392	9002322017	UV LIGHT, WOODS LAMP, 13259654	3005290	08-28-13	Animal Services	Animal Medical Care	\$120.00	146883
Animal Health International Inc	21392	9002322018	PILL CUTTER, 21234515	3005290	08-28-13	Animal Services	Animal Medical Care	\$16.50	146988
Animal Health International Inc	21392	9002334220	VACCINE, BORDETELLA, 15452569	3005290	08-28-13	Animal Services	Animal Medical Care	\$150.00	147245
Animal Health International Inc	21392	9002334221	BUPRENEX, 16022010	3005290	08-28-13	Animal Services	Medical Supplies	\$63.97	147245
Animal Health International Inc	21392	9002334221	PROTECTIVE JACKETS, 21232686	3005290	08-28-13	Animal Services	Janitorial Supplies	\$36.00	147245
Animal Health International Inc	21392	9002334221	SYRINGE 6CC, 8881516937	3005290	08-28-13	Animal Services	Animal Medical Care	\$18.00	147245
Animal Health International Inc	21392	9002339288	PO 145623, 146988, 147107, 146434, 146562, 146647, 146883, 146270, REBILL/PRICE CORRECTION FOR NARAMUNE, ANML SVC	3005290	08-28-13	Animal Services	Animal Medical Care	\$1,008.00	
Animal Health International Inc	21392	9002355480	FORCEPS, TISSUE, MEDLINE, 7:7 TEETH, 4.75 INCH, 906-2512	3005290	08-28-13	Animal Services	Medical Supplies	\$93.75	147245
Animal Health International Inc	21392	9002355481	SYRINGE 6CC, 8881516937	3005290	08-28-13	Animal Services	Animal Medical Care	\$18.00	147365
Animal Health International Inc	21392	9002371506	VACCINE, BORDETELLA, NARAMUNE, 15452569	3005452	09-11-13	Animal Services	Animal Medical Care	\$200.00	147483
Animal Health International Inc	21392	9002371507	PILL POCKETS, 12365722	3005452	09-11-13	Animal Services	Animal Medical Care	\$30.42	147483
Animal Health International Inc	21392	9002371508	UV LIGHT, 6 WATT, 100V, J0312S	3005452	09-11-13	Animal Services	Use Of Donations	\$390.00	147245
Animal Health International Inc	21392	9002371508	PILL SPLITTER, 21234515	3005452	09-11-13	Animal Services	Animal Medical Care	\$16.50	147245
Animal Health International Inc	21392	9002376101	FORCEPS, TISSUE, MEDLINE, 906-2512	3005452	09-11-13	Animal Services	Medical Supplies	\$93.75	147365
Animal Health International Inc	21392	9002392071	SYRINGE, 6CC, 8881516937	3005452	09-11-13	Animal Services	Animal Medical Care	\$18.00	147539

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Animal Health International Inc	21392	9002435534	LYSINE POWDER, 21238684	390451	09-24-13	Animal Services	Animal Medical Care	\$55.08	147844
Animal Health International Inc	21392	9600085730	PO 140763, 140949, 141139, 141294, PRICE ADJUSTMENTS, ANML SVC	3002111	10-03-12	Animal Services	Animal Medical Care	\$(4.30)	
Animal Health International Inc	21392	9600102922	PO 142998, ANML MED CARE, INV#9001545565, ANML SVC	3002748	12-12-12	Animal Services	Animal Medical Care	\$(15.22)	
Animal Health International Inc	21392	9600107858	PO 143081, MUZZLES RETURNED, INV#9001633263, ANML SVC	3002999	01-16-13	Animal Services	Care Of Animals	\$(18.60)	
Animal Health International Inc	21392	9600141967	PO 145448, CREDIT FOR OVERCHARGE, INV#9002004508, ANML SVC	3004608	06-19-13	Animal Services	Animal Medical Care	\$(210.00)	
Animal Health International Inc	21392	9600141968	PO 145332, CREDIT FOR OVERCHARGE, INV#9002004507, ANML SVC	3004608	06-19-13	Animal Services	Animal Medical Care	\$(210.00)	
Animal Health International Inc	21392	9600154743	PO 145623, CREDIT FOR VACCINES (2), ANML SVC	3005290	08-28-13	Animal Services	Animal Medical Care	\$(100.00)	
Animal Health International Inc	21392	9600154744	PO 146270, CREDIT FOR VACCINES (5), ANML SVC	3005290	08-28-13	Animal Services	Animal Medical Care	\$(250.00)	
Animal Health International Inc	21392	9600154745	PO 146434, CREDIT FOR VACCINES (3), ANML SVC	3005290	08-28-13	Animal Services	Animal Medical Care	\$(150.00)	
Animal Health International Inc	21392	9600154746	PO 146562, CREDIT FOR VACCINES (3), ANML SVC	3005290	08-28-13	Animal Services	Animal Medical Care	\$(150.00)	
Animal Health International Inc	21392	9600154747	PO 146647, CREDIT FOR VACCINE (1), ANML SVC	3005290	08-28-13	Animal Services	Animal Medical Care	\$(50.00)	
Animal Health International Inc	21392	9600154748	PO 146883, CREDIT FOR VACCINES (3), ANML SVC	3005290	08-28-13	Animal Services	Animal Medical Care	\$(150.00)	
Animal Health International Inc	21392	9600154749	PO 146988, CREDIT FOR VACCINES (5), ANML SVC	3005290	08-28-13	Animal Services	Animal Medical Care	\$(250.00)	
Animal Health International Inc	21392	9600154750	PO 147107, CREDIT FOR VACCINES (2), ANML SVC	3005290	08-28-13	Animal Services	Animal Medical Care	\$(100.00)	
Animal Hospital Of Georgetown Pa	34400	26515	ISABELLA-ERIN HENRY(TAG ID#15879078), RABIES VAC, ANML SVC	377571	11-27-12	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	26525	BAILEY-CHRIS VOLZ(TAG ID#16583561), RABIES VAC, ANML SVC	377571	11-27-12	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	26762	WALZELLUCY(TAG ID#16150204), RABIES VAC(2), ANML SVC	377571	11-27-12	Animal Services	Professional Services	\$30.00	
Animal Hospital Of Georgetown Pa	34400	27738	PETE-EMMA WEDGE(TAG ID#17223971), RABIES VAC, ANML SVC	377571	11-27-12	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	27975	MAX-JENNIFER PETE(TAG ID#17350410), RABIES VAC, ANML SVC	377571	11-27-12	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	30346	DEC 31/12, COCO-STACY PHILLIPS(TAG ID#17993534), RABIES VAC, ANML SVC	379975	01-22-13	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	30982	SUNDANCE (TAG ID#17138361), RABIES VAC, ANML SVC	381049	02-19-13	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	31335	BONNIE-KAY INGHAM (TAG ID#A18834862), RABIES VAC, ANML SVC	382335	03-26-13	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	32246	MAR 7/13, BAYLEE-BETH ZAHN(TAG ID#18900725), RABIES VAC, ANML SVC	383577	04-23-13	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	33794	APR 29/13, RABIES VAC, ANML SVC	384808	05-21-13	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	34420	BAILEY-MELODY ODETTE(TAG ID#19706180), RABIES VAC, ANML SVC	386473	06-25-13	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	34609	BRUNO ORTIZ BLU(TAG ID#19907166), RABIES VAC, ANML SVC	386473	06-25-13	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	36256	TANGO-RISHIRAM RAMJIT(TAG ID#20384902), RABIES VAC, ANML SVC	389118	08-27-13	Animal Services	Professional Services	\$15.00	
Animal Rescue Aid	41458	03/25/13	PET BEDS 42"X26" NON WOVEN PVC NYLON, ANML SVC	382967	04-09-13	Animal Services	Use Of Donations	\$270.00	
Animal Trustees Of Austin	33445	249833	BODEAN (16592992), HW PROFILE, MEDS, ANML SVC	375109	10-02-12	Animal Services	Professional Services	\$61.50	
Animal Trustees Of Austin	33445	251283	BUTCH (A16712497), HW PROFILE, MEDS, ANML SVC	375109	10-02-12	Animal Services	Professional Services	\$69.60	
Animal Trustees Of Austin	33445	251783	ARCHER (A16702032), RECHECK SPECIAL SURGERY, ANML SVC	375109	10-02-12	Animal Services	Professional Services	\$5.00	
Animal Trustees Of Austin	33445	251920	EDDIE (A16244545), VET TESTS, ANML SVC	375109	10-02-12	Animal Services	Professional Services	\$35.00	
Animal Trustees Of Austin	33445	252205	WALLACE (A16611407), HW PROFILE, ANML SVC	375109	10-02-12	Animal Services	Professional Services	\$50.00	
Animal Trustees Of Austin	33445	252651	GIGI (16516219), HW TREATMENT, MEDS, ANML SVC	375109	10-02-12	Animal Services	Professional Services	\$252.00	
Animal Trustees Of Austin	33445	252748	ARCHER (A16702032), RECHECK WITH X-RAYS, PRE VET TEST, MEDS, ANML SVC	375109	10-02-12	Animal Services	Professional Services	\$63.50	
Animal Trustees Of Austin	33445	254100	ARCHER (A16702032), MEDS, ANML SVC	375109	10-02-12	Animal Services	Professional Services	\$35.00	
Animal Trustees Of Austin	33445	255694	WESTON(TAG ID#A16769647), HW TREATMENT, ANML SVC	376728	11-06-12	Animal Services	Use Of Donations	\$305.00	
Animal Trustees Of Austin	33445	255785	LONDON(TAG ID#A16777877), MEDS, TRI HEART, ANML SVC	376728	11-06-12	Animal Services	Use Of Donations	\$21.70	
Animal Trustees Of Austin	33445	255982	LONDON(TAG ID#A167778778), HEARTWORM PROFILE, MEDS, ANML SVC	376728	11-06-12	Animal Services	Use Of Donations	\$69.60	
Animal Trustees Of Austin	33445	256548	WALLACE(TAG ID#A16611407), MEDS, TRI HEART, ANML SVC	376728	11-06-12	Animal Services	Use Of Donations	\$368.90	
Animal Trustees Of Austin	33445	256792	BUSBY(TAG ID#A1741729), SPLINT APP, MEDS, ANML SVC	376728	11-06-12	Animal Services	Use Of Donations	\$63.28	
Animal Trustees Of Austin	33445	257275	LEO(TAG ID#A16147136), HW TREATMENT, TRI HEART, ANML SVC	376728	11-06-12	Animal Services	Use Of Donations	\$280.00	
Animal Trustees Of Austin	33445	258288	BUTCH (TAG ID#A16712497), HW TREATMENT, ANML SVC	377851	12-04-12	Animal Services	Use Of Donations	\$250.00	
Animal Trustees Of Austin	33445	258772	BOSCO (TAG ID#A17441623), HW PROFILE, ANML SVC	377851	12-04-12	Animal Services	Use Of Donations	\$86.10	
Animal Trustees Of Austin	33445	259488	CAMO (TAG ID#A17128887), HW PROFILE, ANML SVC	377851	12-04-12	Animal Services	Use Of Donations	\$61.00	
Animal Trustees Of Austin	33445	259675	WALLACE (TAG ID#A16611407), TRI HEART, ANML SVC	377851	12-04-12	Animal Services	Use Of Donations	\$33.40	
Animal Trustees Of Austin	33445	260358	LEVI, HW TREATMENT, ANML SVC	379254	01-02-13	Animal Services	Use Of Donations	\$300.00	
Animal Trustees Of Austin	33445	261335	BRODY(TAG ID#A16255289), HW PROFILE, ANML SVC	379254	01-02-13	Animal Services	Use Of Donations	\$66.50	
Animal Trustees Of Austin	33445	264138	DEC 28/12, BLITZEN (TAG ID#A17973128, HW PROFILE, ANML SVC	380530	02-05-13	Animal Services	Use Of Donations	\$55.50	
Animal Trustees Of Austin	33445	264325	JAN 5/13, LONDON (TAG ID#A16778778), HW TREATMENT & PROFILE, ANML SVC	380530	02-05-13	Animal Services	Use Of Donations	\$359.10	
Animal Trustees Of Austin	33445	264472	JAN 7/13, CAMO (TAG ID#A17128887), HW TREATMENT, ANML SVC	380530	02-05-13	Animal Services	Use Of Donations	\$289.50	
Animal Trustees Of Austin	33445	264552	JAN 8/13, CAMO (TAG ID#A17128887), HW TREATMENT, ANML SVC	380530	02-05-13	Animal Services	Use Of Donations	\$5.80	
Animal Trustees Of Austin	33445	265717	BLITZEN (TAG ID#A17973128), HW TREATMENT, ANML SVC	381528	03-05-13	Animal Services	Use Of Donations	\$294.50	
Animal Trustees Of Austin	33445	266067	BOSCO (TAG ID#A17441623), HW TREATMENT, ANML SVC	381528	03-05-13	Animal Services	Use Of Donations	\$288.60	
Animal Trustees Of Austin	33445	266465	BRADY (TAG ID#A18905615), HW TREATMENT, ANML SVC	381528	03-05-13	Animal Services	Use Of Donations	\$78.60	
Animal Trustees Of Austin	33445	266851	BRODY (TAG ID#A16255289), HW TREATMENT, ANML SVC	381528	03-05-13	Animal Services	Use Of Donations	\$359.50	
Animal Trustees Of Austin	33445	267544	LONDON (TAG ID#A16778778), HW TREATMENT, ANML SVC	381528	03-05-13	Animal Services	Use Of Donations	\$18.90	
Animal Trustees Of Austin	33445	269182	FEB 28/13, KEN (TAG ID#A19201413), TABLETS, ANML SVC	382968	04-09-13	Animal Services	Use Of Donations	\$16.10	
Animal Trustees Of Austin	33445	269291	MAR 1/13, COCO (TAG ID#A19017098), HW PROFILE, ANML SVC	382968	04-09-13	Animal Services	Use Of Donations	\$66.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num	
Animal Trustees Of Austin	33445	269484	MAR 2/13, MADDISON (TAG ID#A14383861), HW TEST, ANML SVC	382968	04-09-13	Animal Services	Use Of Donations	\$29.00	146487	
Animal Trustees Of Austin	33445	270790	MAR 16/13, JAX (TAG ID#A19037904), HW PROFILE, ANML SVC	382968	04-09-13	Animal Services	Use Of Donations	\$57.00		
Animal Trustees Of Austin	33445	272132	MAR 28/13, KEN(A19201413), HW PROFILE, ANML SVC	384185	05-07-13	Animal Services	Use Of Donations	\$50.00		
Animal Trustees Of Austin	33445	272321	MAR 29/13, COCO(A19017098), HW TREATMENT, ANML SVC	384185	05-07-13	Animal Services	Use Of Donations	\$253.00		
Animal Trustees Of Austin	33445	272688	APR 3/13, CLIFF(A19385147), HW PROFILE, MEDS, ANML SVC	384185	05-07-13	Animal Services	Use Of Donations	\$59.10		
Animal Trustees Of Austin	33445	273186	APR 8/13, BRADY(A18905615), HW TREATMENT, MEDS, ANML SVC	384185	05-07-13	Animal Services	Use Of Donations	\$314.40		
Animal Trustees Of Austin	33445	273408	APR 10/13, CHOWDER(A19013792), HW TREATMENT, MEDS, ANML SVC	384185	05-07-13	Animal Services	Use Of Donations	\$264.70		
Animal Trustees Of Austin	33445	273506	APR 11/13, CHOWDER(A19013792), MEDS, ANML SVC	384185	05-07-13	Animal Services	Use Of Donations	\$3.60		
Animal Trustees Of Austin	33445	274630	APR 22-23/13, HW TREATMENT, MEDS, JAX & KEN, ANML SVC	385907	06-11-13	Animal Services	Use Of Donations	\$520.40		
Animal Trustees Of Austin	33445	275702	MAY 5/13, CALVIN(TAG ID#A19606427), HW PROFILE 7 MEDS, ANML SVC	385907	06-11-13	Animal Services	Use Of Donations	\$110.30		
Animal Trustees Of Austin	33445	277011	MAY 17/13, CLEVELAND(TAG ID#A19569263), HW PROFILE, MEDS, ANML SVC	385907	06-11-13	Animal Services	Use Of Donations	\$86.50		
Animal Trustees Of Austin	33445	277013	MAY 17/13, CLEVELAND(TAG ID#A19569263), MEDS, ANML SVC	385907	06-11-13	Animal Services	Use Of Donations	\$33.60		
Animal Trustees Of Austin	33445	277139	MAY 18/13, CALVIN(TAG ID#A19606427), MEDS, ANML SVC	385907	06-11-13	Animal Services	Use Of Donations	\$36.00		
Animal Trustees Of Austin	33445	278470	MAY 30/13, HW TREATMENT, ASTRO, ANML SVC	387087	07-09-13	Animal Services	Use Of Donations	\$77.00		
Animal Trustees Of Austin	33445	279321	JUN 6/13, HW TREATMENT, FLINT, ANML SVC	387087	07-09-13	Animal Services	Use Of Donations	\$86.50		
Animal Trustees Of Austin	33445	279601	JUN 14/13, HW TREATMENT, MEDS, FLIFF, ANML SVC	387087	07-09-13	Animal Services	Use Of Donations	\$92.68		
Animal Trustees Of Austin	33445	280347	JUN 14/13, HW TREATMENT, MEDS, CLIFF, ANML SVC	387087	07-09-13	Animal Services	Use Of Donations	\$273.00		
Animal Trustees Of Austin	33445	280470	JUN 14/13, HW TREATMENT, MEDS, CLEVELAND, ANML SVC	387087	07-09-13	Animal Services	Use Of Donations	\$357.10		
Animal Trustees Of Austin	33445	280526	JUN 15/13, TRI TREATMENT, MEDS, CLEVELAND, ANML SVC	387087	07-09-13	Animal Services	Use Of Donations	\$5.50		
Animal Trustees Of Austin	33445	281789	JUN 27/13, COAL(TAG ID#A19405536), HW PROFILE, ANML SVC	388363	08-06-13	Animal Services	Use Of Donations	\$79.00		
Animal Trustees Of Austin	33445	281952	JUN 29/13, PEARL(TAG ID#A19225134), HW PROFILE, MEDS, ANML SVC	388363	08-06-13	Animal Services	Use Of Donations	\$121.50		
Animal Trustees Of Austin	33445	282543	JUL 5/13, JEMMA(TAG ID#A19740499), HW PROFILE, MEDS, ANML SVC	388363	08-06-13	Animal Services	Use Of Donations	\$116.00		
Animal Trustees Of Austin	33445	282911	JUL 9/13, CALVIN(TAG ID#A19606427), HW TRATMENT, MEDS, ANML SVC	388363	08-06-13	Animal Services	Use Of Donations	\$280.00		
Animal Trustees Of Austin	33445	283855	JUL 19/13, RUDY(TAG ID#19614342), HW PROFILE, ANML SVC	389713	09-10-13	Animal Services	Use Of Donations	\$83.50		
Animal Trustees Of Austin	33445	284600	JUL 26/13, CLEVELAND(TAG ID#19569263), TRI HEART, ANML SVC	389713	09-10-13	Animal Services	Use Of Donations	\$25.00		
Animal Trustees Of Austin	33445	284652	JUL 27/13, TROOPER(TAG ID#A20308511), HW PROFILE, TRI HEART, ANML SVC	389713	09-10-13	Animal Services	Use Of Donations	\$83.50		
Animal Trustees Of Austin	33445	285033	A#76548, JUL 31/13, PEARL(TAG ID#A19225134), HW PROFILE, TRI HEART, ANML SVC	389713	09-10-13	Animal Services	Use Of Donations	\$308.00		
Animal Trustees Of Austin	33445	285101	AUG 1/13, CHOLE(TAG ID#A20489725), HW PROFILE, TRI HEART, ANML SVC	389713	09-10-13	Animal Services	Use Of Donations	\$86.50		
Animal Trustees Of Austin	33445	285341	AUG 3/13, TIMBER(TAG ID#A20442494), HW PROFILE, TRI HEART, ANML SVC	389713	09-10-13	Animal Services	Use Of Donations	\$86.50		
Animal Trustees Of Austin	33445	285838	AUG 3/13, MADDISON(TAG ID#A14383861), MED TABS, ANML SVC	389713	09-10-13	Animal Services	Use Of Donations	\$51.80		
Animal Trustees Of Austin	33445	285844	AUG 8/13, GRETТА(NO TAG ID#), HW PROFILE, TRI HEART, ANML SVC	389713	09-10-13	Animal Services	Use Of Donations	\$100.00		
Animal Trustees Of Austin	33445	285882	AUG 8/13, FLINT(TAG ID#A19859998), HW PROFILE, TRI HEART, ANML SVC	389713	09-10-13	Animal Services	Use Of Donations	\$350.00		
Animal Trustees Of Austin	33445	285955	AUG 8/13, FLINT(TAG ID#A19859998), TRI HEART, ANML SVC	389713	09-10-13	Animal Services	Use Of Donations	\$5.50		
Animal Trustees Of Austin	33445	286057	AUG 9/13, KING(TAG ID#A19911243), HW TREATMENT, TRI HEART, ANML SVC	389713	09-10-13	Animal Services	Use Of Donations	\$265.00		
Ann K Cecil	41132	11/06/12	ELECTION WORKERS-COUNTY	378572	12-11-12	Elections	Election Judges/Clerks	\$48.00		
Ann Le	41448	12-08512-1	C#12-08512-1, RESTITUTION, DAVID ORTIZ, C/ATTY	382969	04-09-13	Default	Due To Others-Ca Restitut	\$80.00		
Anne Butler	41704	05/11/13	ELECTION WORKERS SVC CONTRACT	385532	06-04-13	Election Svs Contract	Election Judges/Clerks	\$130.00		
Anne Dessureau	41352	17847GF	C#12-1642-K26, EXTRADITION REFUND FEE, A/PROB	381275	02-26-13	Default	Extradition Deposits	\$2,500.00		
Anne Ruth Hoke	40950	11/06/12	ELECTION WORKERS-COUNTY	377852	12-04-12	Elections	Election Judges/Clerks	\$112.00		
Anniversary Advertising Inc	32341	20932	PO 146487, MASTER PEACE OFFICER BAR(10), SHF	387088	07-09-13	Patrol Division	Uniforms	\$178.00		
Anniversary Advertising Inc	32341	20932	Item No. 93 Master Peace Officer Pin Uniform Insignia Pin in Gold Finish 2" X 7/16"	387088	07-09-13	Patrol Division	Miscellaneous	\$175.00		
Anthony & Michelle Small	40230	JUL 13;TL	bartlett/gleason/patrol	387657	07-23-13	Child Welfare	Clothing	\$250.00		
Anthony & Michelle Small	40230	MAR 13	CLOTHING-CHILD WELFARE	382618	04-02-13	Child Welfare	Clothing	\$200.00		
Anthony A Rabago	35178	09-03784-1	C#11-04096-1, WENDY D HOLBROOKS, CC#1	390468	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00		
Anthony A Rabago	35178	10-04398-3	ROSENDA BYRD, CC#3	384492	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00		
Anthony A Rabago	35178	10-08821-1	C#12-05223-3, BRANDON SANMIGUEL, CC#1	378851	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00		
Anthony A Rabago	35178	11-01544-2	JOSHUA STEVEN JAHNKE, CC#2	379976	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00		
Anthony A Rabago	35178	11-04636-3	JASMINE LATRICE WILLIAMS, CC#3	380781	02-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00		
Anthony A Rabago	35178	11-05477-3	ANTAWN SMITHZER, CC#3	377853	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00		
Anthony A Rabago	35178	12-01825-2	ADALBERTO AROCHE, CC#2	384186	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00		
Anthony A Rabago	35178	12-02331-3	C#12-02332-3, DAVID KENNETH SADLER, CC#3	377853	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00		
Anthony A Rabago	35178	12-02665-1	JULIAN PAYAN, CC#3	382047	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00		
Anthony A Rabago	35178	12-03518-1	LOGAN JORDAN, CC#1	376729	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00		
Anthony A Rabago	35178	12-05130-2	PHILLIP PARADA, CC#2	382047	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00		
Anthony A Rabago	35178	12-05288-2	EDGAR A HERNANDEZ, CC#2	375110	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00		

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Anthony A Rabago	35178	12-05722-2	AMY NICOLE HARDING, CC#2	386787	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Anthony A Rabago	35178	12-05885-2	CHRISTIAN JOHNSON, CC#2	382047	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Anthony A Rabago	35178	12-05980-3	C#12-03537-3, 12-03536-3, 12-03535-3, ROBERT ROLLINS, CC#3	377853	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Anthony A Rabago	35178	12-06681-2	YVETTE ERICA HUCKS, CC#2	384186	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Anthony A Rabago	35178	12-06907-3	CAROL ANNE LOPEZ, CC#3	379255	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Anthony A Rabago	35178	12-07510-2	C#12-07511-2, JOSHUA D GARCIA, CC#2	386787	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	12-07544-3	RAYMOND GARZA CABALLERO SR, CC#3	380531	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Anthony A Rabago	35178	12-07695-2	C#12-07696-2, DYLAN FILLA, CC#2	379976	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	12-07753-2	MIGUEL SANCHEZ, CC#2	376360	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Anthony A Rabago	35178	12-08564-3	RODRIGO DEJESUS GONZALES-RAMIREZ, CC#3	384492	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Anthony A Rabago	35178	12-08978-2	ROBERTO GALLARDO-RODRIGUEZ, CC#2	386787	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Anthony A Rabago	35178	12-08979-2	DEVIN GARCIA, CC#2	379976	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Anthony A Rabago	35178	12-09135-1	C#12-09136-1, RAFAEL CARDONA, CC#1	382336	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	12-09195-1	C#12-09196-1, MISTY LOVE, CC#1	380531	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	12-09234-3	NATHANIEL N ANIEKWU, CC#3	383297	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Anthony A Rabago	35178	12-09298-1	MICHAEL HARRINGTON, CC#1	380531	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Anthony A Rabago	35178	12-10288-1	C#12-10289-1, QUINEC WOOLEY, CC#1	379976	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	12-10460-1	LORA JEAN CUELLAR, CC#1	385533	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Anthony A Rabago	35178	12-10885-1	DARYL TRLICA, CC#1	382047	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Anthony A Rabago	35178	13-00248-2	DAMIEN CHAZ REESE, CC#2	382047	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Anthony A Rabago	35178	13-00620-3	ZACHARY KRESGE, CC#3	383297	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Anthony A Rabago	35178	13-00677-2	JEREMIAH CELEDON, CC#2	384186	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Anthony A Rabago	35178	13-01160-1	DEONDRA MEDFORD, CC#1	384809	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Anthony A Rabago	35178	13-01861-2	CARLOS TALAVERA-VALLADARES, CC#2	384186	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	13-02064-3	ROLAND JOHNSON, CC#3	386177	06-18-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Anthony A Rabago	35178	13-02380-2	C#13-01678-3, JUSTIN MCCOY, CC#3	389439	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Anthony A Rabago	35178	13-02389-2	MARTIN PADILLA, CC#2	384186	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Anthony A Rabago	35178	13-02888-3	STAFFINE CORONADO, CC#3	389119	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Anthony A Rabago	35178	13-03139-2	C#13-03151-2, JERRY REYES, CC#2	386787	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	13-03280-1	C#13-03281-1, JAMES TRENTON MOBLEY, CC#1	384809	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Anthony A Rabago	35178	13-03991-1	GARRETT A HOPPER, CC#1	389714	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Anthony A Rabago	35178	UNFILED;SGP	SUSANA GUERRERO-PANTOJA, CC#3	383297	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Anthony Faraci	40951	11/06/12	ELECTION WORKERS-COUNTY	377854	12-04-12	Elections	Election Judges/Clerks	\$280.00	
Anthony Rene Fernandez	41615	2013-01609-CRIM	REFUND, C/CLK	384493	05-14-13	Default	Fees Of Office, Co. Clerk	\$24.00	
Antonio Champion	33957	11/06/12	ELECTION WORKERS-COUNTY	377855	12-04-12	Elections	Election Judges/Clerks	\$257.50	
Antonio Champion	33957	11/08/12	OCT 2012, ELEC	377321	11-20-12	Elections	Election Judges/Clerks	\$102.00	
Apac Texas Inc	36465	2000023428	PO 141805, PARKING LOT RESTRIPING, INNER LOOP	376087	10-23-12	Innerloop Annex	Facility Maint. & Repair	\$1,400.00	
Apac Texas Inc	36465	2000023430	PO 141802, FIRELANE STRIPING, INNER LOOP	376087	10-23-12	Innerloop Annex	Facility Enhancements	\$1,603.25	
Apac Texas Inc	36465	2000023431	PO 141782, PARKING LOT RESTRIPING, DPS DL	376087	10-23-12	Dps/Driver'S License	Facility Enhancements	\$1,470.00	
Apac Texas Inc	36465	200191300	PO 141465, AGGREGATE, URS	376361	10-30-12	Unified Road System	Aggregate/Rock Materials	\$4,298.93	
Apac Texas Inc	36465	200192622	PO 141465, AGGREGATE, URS	376087	10-23-12	Unified Road System	Aggregate/Rock Materials	\$2,204.85	
Apac Texas Inc	36465	200192624	PO 141463, AGGREGATE, URS	376087	10-23-12	Unified Road System	Aggregate/Rock Materials	\$2,768.62	
Apac Texas Inc	36465	200200718	AGGREGATE ROCK TYPE D GRADE 4 SAC B 1,000 TONS @ \$11.90 PER TON	378573	12-11-12	Unified Road System	Aggregate/Rock Materials	\$4,681.74	142734
Apac Texas Inc	36465	200200725	AGGREGATE ROCK TYPE D GRADE 4 SAC B 1,000 TONS @ \$11.90 PER TON	377572	11-27-12	Unified Road System	Aggregate/Rock Materials	\$544.71	142734
Apac Texas Inc	36465	200201185	AGGREGATE ROCK TYPE D GRADE 4 SAC B 1,000 TONS @ \$11.90 PER TON	377572	11-27-12	Unified Road System	Aggregate/Rock Materials	\$710.65	142734
Apac Texas Inc	36465	200205886	AGGREGATE ROCK TYPE D GRADE 4 SAC B 1,000 TONS @ \$11.90 PER TON	378852	12-18-12	Unified Road System	Aggregate/Rock Materials	\$1,926.68	142734
Apac Texas Inc	36465	200205889	AGGREGATE ROCK TYPE D GRADE 4 SAC B 1,000 TONS @ \$11.90 PER TON	378852	12-18-12	Unified Road System	Aggregate/Rock Materials	\$2,216.48	142734
Apac Texas Inc	36465	200208527A	AGGREGATE ROCK TYPE D GRADE 4 SAC B 1,000 TONS @ \$11.90 PER TON	379588	01-08-13	Unified Road System	Aggregate/Rock Materials	\$1,550.32	142734
Apac Texas Inc	36465	200208528	AGGREGATE ROCK TYPE D GRADE 4 SAC B 1,000 TONS @ \$11.90 PER TON	379588	01-08-13	Unified Road System	Aggregate/Rock Materials	\$269.42	142734
Apac Texas Inc	36465	200208529	AGGREGATE ROCK TYPE D GRADE 4 SAC B 700 TONS @ \$11.90 PER TON	379588	01-08-13	Unified Road System	Aggregate/Rock Materials	\$828.03	142733
Apac Texas Inc	36465	200209700	FOR CR 192 AGGREGATE ROCK TYPE D GRADE 4 SAC B 700 TONS @ \$11.90 PER TON	379758	01-15-13	Unified Road System	Aggregate/Rock Materials	\$831.03	142733
Apac Texas Inc	36465	200211341	FOR CR 192 AGGREGATE ROCK TYPE D GRADE 4 SAC B 700 TONS @ \$11.90 PER TON	380782	02-12-13	Unified Road System	Aggregate/Rock Materials	\$357.36	142733
Apac Texas Inc	36465	200211342	FOR CR 192 AGGREGATE ROCK TYPE D GRADE 4 SAC B 700 TONS @ \$11.90 PER TON	380782	02-12-13	Unified Road System	Aggregate/Rock Materials	\$1,206.67	142733
Apac Texas Inc	36465	200211706	FOR CR 192 AGGREGATE ROCK TYPE D GRADE 4 SAC B 700 TONS @ \$11.90 PER TON	380782	02-12-13	Unified Road System	Aggregate/Rock Materials	\$4,936.72	142733
Apac Texas Inc	36465	200211707	FOR CR 192 TYPE D GRADE 4 SAC B FOR CR 425 SEAL COAT SEE ATTACHED QUOTE	380533	02-05-13	Unified Road System	Aggregate/Rock Materials	\$4,043.62	143567
Apac Texas Inc	36465	200212299	500 TONS @ \$11.90 EA TYPE D GRADE 4 SAC B FOR CR 425 SEAL COAT SEE ATTACHED QUOTE	380533	02-05-13	Unified Road System	Aggregate/Rock Materials	\$1,906.38	143567
Apac Texas Inc	36465	200217084	500 TONS @ \$11.90 EA AGGREGATE TYPE D GRADE 4 400 TONS @ \$11.90 EA FOR CR 281	382048	03-19-13	Unified Road System	Aggregate/Rock Materials	\$2,190.57	143877

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Apac Texas Inc	36465	200220929	MASONRY SAND - 121670	382970	04-09-13	Unified Road System	Road Constr./Maint.	\$264.00	144474
Apperson Inc	30833	551227	PO 141859, ANNUAL MAINT FOR SCANTRON, 911 COMM	376088	10-23-12	911 Communications	Maintenance Contracts	\$159.00	
Apperson Inc	30833	737445	Red Ink for Scantron	377856	12-04-12	911 Communications	Printer Supplies	\$56.00	142918
Apperson Inc	30833	752477	Scan-Tron Answer sheets	386178	06-18-13	Ems	Educ Aids/Matls	\$69.00	146056
Apple Financial Services	30899	77560941	OCT 2012, D/ATTY	375111	10-02-12	District Attorney	Equipment Lease	\$216.99	
Apple Financial Services	30899	77733035	NOV 2012, D/ATTY	376730	11-06-12	District Attorney	Equipment Lease	\$216.99	
Apple Financial Services	30899	77914785	DEC 2012, D/ATTY	378574	12-11-12	District Attorney	Equipment Lease	\$216.99	
Apple Financial Services	30899	78072350	JAN 2013, D/ATTY	379589	01-08-13	District Attorney	Equipment Lease	\$216.99	
Apple Financial Services	30899	78125616	JAN 2013, D/ATTY	379977	01-22-13	District Attorney	Equipment Lease	\$107.96	
Apple Financial Services	30899	78229639	FEB 13, D/ATTY	380253	01-29-13	District Attorney	Equipment Lease	\$216.99	
Apple Financial Services	30899	78389974	FEB 13, D/ATTY	381276	02-26-13	District Attorney	Equipment Lease	\$216.99	
Apple Financial Services	30899	78544480	MAR 13, D/ATTY	382337	03-26-13	District Attorney	Equipment Lease	\$68.39	
Apple Financial Services	30899	78745714	APR 13, D/ATTY	384494	05-14-13	District Attorney	Equipment Lease	\$83.28	
Apple Financial Services	30899	78899925	MAY 13, D/ATTY	386179	06-18-13	District Attorney	Equipment Lease	\$83.28	
Apple Financial Services	30899	79197859	JUL 13, D/ATTY	388886	08-20-13	District Attorney	Equipment Lease	\$83.28	
Applied Concepts, Inc	12437	224803	SEP 12, STALKER RADAR (6), DPS/GT	3002492	11-14-12	Dps - Abc Gtown	Equipment Lease	\$541.67	
Applied Concepts, Inc	12437	224804	SEP 12, STALKER RADAR (9), DPS/W	3002112	10-03-12	Dps-Gtown West-Nw	Equipment Lease	\$812.50	
Applied Concepts, Inc	12437	226042	1st QRT blanket for Radar Oct, Nov, Dec 2012	3002311	10-24-12	Patrol Division	Equipment Lease	\$222.22	142322
Applied Concepts, Inc	12437	226044	bartlett/gleason/patrol 1st QRT blanket for Radar Oct, Nov, Dec 2012	3002311	10-24-12	Patrol Division	Equipment Lease	\$5,348.33	142322
Applied Concepts, Inc	12437	226049	bartlett/gleason/patrol continue lease for Month 24 to 35 (for 6 Radars) at 541.67 per mo x 12 mo	3002311	10-24-12	Dps - Abc Gtown	Equipment Lease	\$541.67	142305
Applied Concepts, Inc	12437	226050	OCT 12, STALKER RADAR (9), DPS/W	3002358	10-31-12	Dps-Gtown West-Nw	Equipment Lease	\$812.50	
Applied Concepts, Inc	12437	227408	1st QRT blanket for Radar Oct, Nov, Dec 2012	3002492	11-14-12	Patrol Division	Equipment Lease	\$222.22	142322
Applied Concepts, Inc	12437	227410	bartlett/gleason/patrol 1st QRT blanket for Radar Oct, Nov, Dec 2012	3002492	11-14-12	Patrol Division	Equipment Lease	\$5,348.33	142322
Applied Concepts, Inc	12437	227415	bartlett/gleason/patrol continue lease for Month 24 to 35 (for 6 Radars) at 541.67 per mo x 12 mo	3002548	11-21-12	Dps - Abc Gtown	Equipment Lease	\$541.67	142305
Applied Concepts, Inc	12437	227416	NOV 12, STALKER RADAR (9), DPS/W	3002671	12-05-12	Dps-Gtown West-Nw	Equipment Lease	\$812.50	
Applied Concepts, Inc	12437	227498	Antenna Cable 16' - Part # 155-2055-16	3002548	11-21-12	Patrol Division	Law Enforcement Equipment	\$300.00	142797
Applied Concepts, Inc	12437	228596	1st QRT blanket for Radar Oct, Nov, Dec 2012	3002796	12-19-12	Patrol Division	Equipment Lease	\$222.22	142322
Applied Concepts, Inc	12437	228598	bartlett/gleason/patrol 1st QRT blanket for Radar Oct, Nov, Dec 2012	3002796	12-19-12	Patrol Division	Equipment Lease	\$5,348.33	142322
Applied Concepts, Inc	12437	228603	bartlett/gleason/patrol continue lease for Month 24 to 35 (for 6 Radars) at 541.67 per mo x 12 mo	3002796	12-19-12	Dps - Abc Gtown	Equipment Lease	\$541.67	142305
Applied Concepts, Inc	12437	228604	DEC 12, STALKER RADAR LEASE, DPS/W	3002796	12-19-12	Dps-Gtown West-Nw	Equipment Lease	\$812.50	
Applied Concepts, Inc	12437	229760	QRTLY Radar Blanket for Jan, Feb March 2013	3003197	01-30-13	Patrol Division	Equipment Lease	\$222.22	143948
Applied Concepts, Inc	12437	229761	bartlett/gleason/patrol QRTLY Radar Blanket for Jan, Feb March 2013	3003197	01-30-13	Patrol Division	Equipment Lease	\$366.11	143948
Applied Concepts, Inc	12437	229762	bartlett/gleason/patrol continue lease for Month 24 to 35 (for 6 Radars) at 541.67 per mo x 12 mo	3003131	01-24-13	Dps - Abc Gtown	Equipment Lease	\$541.67	142305
Applied Concepts, Inc	12437	229763	JAN 13, STALKER RADAR (9), DPS/W	3003270	02-06-13	Dps-Gtown West-Nw	Equipment Lease	\$812.50	
Applied Concepts, Inc	12437	231180	QRTLY Radar Blanket for Jan, Feb March 2013	3003460	02-27-13	Patrol Division	Equipment Lease	\$5,643.47	143948
Applied Concepts, Inc	12437	231182	bartlett/gleason/patrol continue lease for Month 24 to 35 (for 6 Radars) at 541.67 per mo x 12 mo	3003394	02-20-13	Dps - Abc Gtown	Equipment Lease	\$541.67	142305
Applied Concepts, Inc	12437	231183	FEB 13, STALKER RADAR (9), DPS/W	3003460	02-27-13	Dps-Gtown West-Nw	Equipment Lease	\$812.50	
Applied Concepts, Inc	12437	232574	QRTLY Radar Blanket for Jan, Feb March 2013	3003649	03-20-13	Patrol Division	Equipment Lease	\$5,643.47	143948
Applied Concepts, Inc	12437	232575	bartlett/gleason/patrol continue lease for Month 24 to 35 (for 6 Radars) at 541.67 per mo x 12 mo	3003649	03-20-13	Dps - Abc Gtown	Equipment Lease	\$541.67	142305
Applied Concepts, Inc	12437	232577	MAR 13, STALKER RADAR RENTAL, DPS/W	3004010	04-24-13	Dps-Gtown West-Nw	Equipment Lease	\$812.50	
Applied Concepts, Inc	12437	233121	Repair Estimate # 103011 - Parts & Labor 038-0010-00 Speaker, and tuning forks swisher/gleason/patrol	3003797	04-03-13	Patrol Division	Repairs To Equipment	\$141.28	144803

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Applied Concepts, Inc	12437	233507	Antenna Swivel Mount w/ Glass Adhesive	3003931	04-17-13	Patrol Division	Vehicle Equipment < \$5,00	\$82.00	144927
Applied Concepts, Inc	12437	234087	bartlett/gleason/patrol 3rd Qrt blanket for Radar April, May, June 2013	3004010	04-24-13	Patrol Division	Equipment Lease	\$5,643.47	145166
Applied Concepts, Inc	12437	234088	bartlett/gleason/patrol continue lease for Month 24 to 35 (for 6 Radars) at 541.67 per mo x 12 mo	3004010	04-24-13	Dps - Abc Gtown	Equipment Lease	\$541.67	142305
Applied Concepts, Inc	12437	234089	APR 13, STALKER RADAR RENTAL, DPS/W	3004674	06-26-13	Dps-Gtown West-Nw	Equipment Lease	\$812.50	
Applied Concepts, Inc	12437	234468	Holster Assy, Harley, X Series, Lock w/ pawl, part# 200-0903-03 per quote #91540	3004080	05-01-13	Patrol Division	Vehicle Equipment < \$5,00	\$390.00	145061
Applied Concepts, Inc	12437	235398	swisher/gleason/patrol Holster Assy, Harley, X Series, Lock w/ pawl, part# 200-0903-03 per quote 92680	3004311	05-22-13	Patrol Division	Vehicle Equipment < \$5,00	\$250.00	145484
Applied Concepts, Inc	12437	235581	swisher/gleason/patrol 3rd Qrt blanket for Radar April, May, June 2013	3004311	05-22-13	Patrol Division	Equipment Lease	\$5,643.47	145166
Applied Concepts, Inc	12437	235582	bartlett/gleason/patrol continue lease for Month 24 to 35 (for 6 Radars) at 541.67 per mo x 12 mo	3004311	05-22-13	Dps - Abc Gtown	Equipment Lease	\$541.67	142305
Applied Concepts, Inc	12437	235583	MAY 13, STALKER RADAR RENTAL, DPS/W	3004674	06-26-13	Dps-Gtown West-Nw	Equipment Lease	\$812.50	
Applied Concepts, Inc	12437	237058	3rd Qrt blanket for Radar April, May, June 2013	3004674	06-26-13	Patrol Division	Equipment Lease	\$5,424.71	145166
Applied Concepts, Inc	12437	237059	bartlett/gleason/patrol continue lease for Month 24 to 35 (for 6 Radars) at 541.67 per mo x 12 mo	3004674	06-26-13	Dps - Abc Gtown	Equipment Lease	\$541.67	142305
Applied Concepts, Inc	12437	237060	JUN 13, STALKER RADAR RENTAL, DPS/W	3004674	06-26-13	Dps-Gtown West-Nw	Equipment Lease	\$812.50	
Applied Concepts, Inc	12437	238317	QRTLY Radar Blanket for 4th Qrt July, Aug, Sept 2013 5,643.47 X3=16,930.41	3004965	07-24-13	Patrol Division	Equipment Lease	\$5,643.47	146662
Applied Concepts, Inc	12437	238318	bartlett/gleason/patrol continue lease for Month 24 to 35 (for 6 Radars) at 541.67 per mo x 12 mo	3004965	07-24-13	Dps - Abc Gtown	Equipment Lease	\$541.67	142305
Applied Concepts, Inc	12437	238319	JUL 13, STALKER RADAR RENTAL, DPS/W	3004965	07-24-13	Dps-Gtown West-Nw	Equipment Lease	\$812.50	
Applied Concepts, Inc	12437	239959	QRTLY Radar Blanket for 4th Qrt July, Aug, Sept 2013 5,643.47 X3=16,930.41	3005223	08-21-13	Patrol Division	Equipment Lease	\$5,643.47	146662
Applied Concepts, Inc	12437	239960	bartlett/gleason/patrol continue lease for Month 24 to 35 (for 6 Radars) at 541.67 per mo x 12 mo	3005223	08-21-13	Dps - Abc Gtown	Equipment Lease	\$541.67	142305
Applied Concepts, Inc	12437	239961	AUG 13, STALKER RADAR RENTAL, DPS/W	390167	09-17-13	Dps-Gtown West-Nw	Equipment Lease	\$812.50	
Applied Concepts, Inc	12437	240333	CAN/VSS Power Cable - Part # 155-2283-50 for Sgt Golmon per quote 96746 (2 spares)	3005379	09-04-13	Patrol Division	Vehicle Equipment < \$5,00	\$300.00	147398
Applied Concepts, Inc	12437	241278	swisher/gleason/patrol QRTLY Radar Blanket for 4th Qrt July, Aug, Sept 2013 5,643.47 X3=16,930.41	390247	09-24-13	Patrol Division	Equipment Lease	\$5,643.47	146662
Applied Concepts, Inc	12437	241279	bartlett/gleason/patrol A#102369, SEP 13, PO 142305, STALKER RADAR, DPS/GT	390247	09-24-13	Dps - Abc Gtown	Equipment Lease	\$.01	
April Pearce	40840	04/02/13	MAR 25-APR 1/13, EXP REIMB, C/ATTY	383298	04-16-13	County Attorney	Travel	\$23.96	
April Pearce	40840	10/10/12	SEP 17-21/12, EXP REIMB, C/ATTY	376362	10-30-12	County Attorney	Training, Conf., Seminars	\$140.00	
April Reyes	42032	12789	R#18529GF, ELECTRICAL EMERGENCY @ QUARRY SPLASH PAD CANCELED THIS RESERVATION, PARKS	389120	08-27-13	Default	Pavilion Fees	\$25.00	
April Welch	28959	04/10/13	APR 10/13, EXP REIMB, JP#2	383875	04-30-13	J.P. Precinct 2	Travel	\$16.84	
April Welch	28959	04/25/13	APR 25/13, EXP REIMB, JP#2	384495	05-14-13	J.P. Precinct 2	Travel	\$16.95	
April Welch	28959	09/12/12	SEP 11/12, EXP REIMB, JP#2	375112	10-02-12	J.P. Precinct 2	Training, Conf., Seminars	\$22.20	
April Welch	28959	10/02/12	SEP 27/12, EXP REIMB, JP#2	376089	10-23-12	J.P. Precinct 2	Travel	\$14.98	
April Welch	28959	12/06/12	NOV 1-DEC 4/12, EXP REIMB, JP#2	378853	12-18-12	J.P. Precinct 2	Travel	\$19.42	
April Whalen	38460	11/21/12	NOV 13-17/12, EXP REIMB, JAIL	378575	12-11-12	County Jail	Training, Conf., Seminars	\$180.00	
Aramark Correctional Services	20576	3543000298	PO 141790, SEP 6-12/12, ACADEMY & LOTT CENTER, MEALS, JUV	375465	10-09-12	Academy	Food Service	\$1,464.53	
Aramark Correctional Services	20576	3543000298	PO 141790, SEP 6-12/12, ACADEMY & LOTT CENTER, MEALS, JUV	375465	10-09-12	Detention	Food Service	\$2,874.21	
Aramark Correctional Services	20576	3543000298	PO 141790, SEP 6-12/12, ACADEMY & LOTT CENTER, MEALS, JUV	375465	10-09-12	Triad	Food Service	\$730.60	
Aramark Correctional Services	20576	3543000299	PO 141790, SEP 13-19/12, ACADEMY & LOTT CENTER, MEALS, JUV	375465	10-09-12	Academy	Food Service	\$1,525.38	
Aramark Correctional Services	20576	3543000299	PO 141790, SEP 13-19/12, ACADEMY & LOTT CENTER, MEALS, JUV	375465	10-09-12	Detention	Food Service	\$3,254.48	
Aramark Correctional Services	20576	3543000299	PO 141790, SEP 13-19/12, ACADEMY & LOTT CENTER, MEALS, JUV	375465	10-09-12	Triad	Food Service	\$738.69	
Aramark Correctional Services	20576	3543000300	PO 141790, SEP 20-26/12, ACADEMY & LOTT CENTER, MEALS, JUV	375465	10-09-12	Academy	Food Service	\$1,586.22	
Aramark Correctional Services	20576	3543000300	PO 141790, SEP 20-26/12, ACADEMY & LOTT CENTER, MEALS, JUV	375465	10-09-12	Detention	Food Service	\$3,336.25	
Aramark Correctional Services	20576	3543000300	PO 141790, SEP 20-26/12, ACADEMY & LOTT CENTER, MEALS, JUV	375465	10-09-12	Triad	Food Service	\$728.50	
Aramark Correctional Services	20576	3543000301	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - OCTOBER 2012 \$28,000.00	375748	10-16-12	Juvenile Services	Food Service	\$2,889.46	142292
Aramark Correctional Services	20576	3543000301	PO 141790, 142292, SEP 27-OCT 3/12, ACADEMY & LOTT CENTER, MEALS, JUV	375748	10-16-12	Academy	Food Service	\$828.21	
Aramark Correctional Services	20576	3543000301	PO 141790, 142292, SEP 27-OCT 3/12, ACADEMY & LOTT CENTER, MEALS, JUV	375748	10-16-12	Detention	Food Service	\$1,889.88	
Aramark Correctional Services	20576	3543000301	PO 141790, 142292, SEP 27-OCT 3/12, ACADEMY & LOTT CENTER, MEALS, JUV	375748	10-16-12	Triad	Food Service	\$422.11	

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Aramark Correctional Services	20576	3543000302	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - OCTOBER 2012 \$28,000.00	376363	10-30-12	Juvenile Services	Food Service	\$6,041.44	142292
Aramark Correctional Services	20576	3543000302	PO 142292, OCT 4-10/12, ACADEMY & LOTT CENTER, MEALS, JUV	376363	10-30-12	Academy	Food Service	\$1,569.02	
Aramark Correctional Services	20576	3543000302	PO 142292, OCT 4-10/12, ACADEMY & LOTT CENTER, MEALS, JUV	376363	10-30-12	Detention	Food Service	\$3,649.47	
Aramark Correctional Services	20576	3543000302	PO 142292, OCT 4-10/12, ACADEMY & LOTT CENTER, MEALS, JUV	376363	10-30-12	Triad	Food Service	\$822.95	
Aramark Correctional Services	20576	3543000303	VARIOUS FOOD ITEMS FOR SPECIAL EVENT: HOT DOGS, BUNS, CHIPS FOR UP TO 320.00 PEOPLE.	376731	11-06-12	Parks Department	Parks Special Events	\$195.71	142514
Aramark Correctional Services	20576	3543000304	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - OCTOBER 2012 \$28,000.00	376731	11-06-12	Juvenile Services	Food Service	\$6,031.08	142292
Aramark Correctional Services	20576	3543000304	PO 142292, OCT 11-17/12, ACADEMY & LOTT CENTER, MEALS, JUV	376731	11-06-12	Academy	Food Service	\$1,643.26	
Aramark Correctional Services	20576	3543000304	PO 142292, OCT 11-17/12, ACADEMY & LOTT CENTER, MEALS, JUV	376731	11-06-12	Detention	Food Service	\$3,569.98	
Aramark Correctional Services	20576	3543000304	PO 142292, OCT 11-17/12, ACADEMY & LOTT CENTER, MEALS, JUV	376731	11-06-12	Triad	Food Service	\$817.84	
Aramark Correctional Services	20576	3543000305	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - OCTOBER 2012 \$28,000.00	377032	11-13-12	Juvenile Services	Food Service	\$6,271.14	142292
Aramark Correctional Services	20576	3543000305	PO 142292, OCT 18-24/12, ACADEMY & LOTT CENTER, MEALS, JUV	377032	11-13-12	Academy	Food Service	\$1,810.87	
Aramark Correctional Services	20576	3543000305	PO 142292, OCT 18-24/12, ACADEMY & LOTT CENTER, MEALS, JUV	377032	11-13-12	Detention	Food Service	\$3,587.55	
Aramark Correctional Services	20576	3543000305	PO 142292, OCT 18-24/12, ACADEMY & LOTT CENTER, MEALS, JUV	377032	11-13-12	Triad	Food Service	\$872.72	
Aramark Correctional Services	20576	3543000307		377322	11-20-12	Juvenile Services	Food Service	\$6,766.88	142292
Aramark Correctional Services	20576	3543000307	PO 142292, OCT 25-31/12, ACADEMY MEALS, JUV	377322	11-20-12	Academy	Food Service	\$1,911.65	
Aramark Correctional Services	20576	3543000307	PO 142292, OCT 25-31/12, LOTT MEALS, JUV	377322	11-20-12	Detention	Food Service	\$3,664.40	
Aramark Correctional Services	20576	3543000307	PO 142292, OCT 25-31/12, TRIAD MEALS, JUV	377322	11-20-12	Triad	Food Service	\$844.23	
Aramark Correctional Services	20576	3543000308	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - NOVEMBER 2012 \$28,000.00	377799	11-27-12	Juvenile Services	Food Service	\$6,721.94	143028
Aramark Correctional Services	20576	3543000308	PO 143028, NOV 1-7/12, ACADEMY MEALS, JUV	377799	11-27-12	Academy	Food Service	\$1,918.86	
Aramark Correctional Services	20576	3543000308	PO 143028, NOV 1-7/12, LOTT CENTER MEALS, JUV	377799	11-27-12	Detention	Food Service	\$3,972.04	
Aramark Correctional Services	20576	3543000308	PO 143028, NOV 1-7/12, TRIAD MEALS, JUV	377799	11-27-12	Triad	Food Service	\$831.04	
Aramark Correctional Services	20576	3543000309	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - NOVEMBER 2012 \$28,000.00	377799	11-27-12	Juvenile Services	Food Service	\$6,598.65	143028
Aramark Correctional Services	20576	3543000309	PO 143028, NOV 8-14/12, ACADEMY & LOTT CENTER MEALS, JUV	377799	11-27-12	Academy	Food Service	\$1,714.87	
Aramark Correctional Services	20576	3543000309	PO 143028, NOV 8-14/12, ACADEMY & LOTT CENTER MEALS, JUV	377799	11-27-12	Detention	Food Service	\$4,060.83	
Aramark Correctional Services	20576	3543000309	PO 143028, NOV 8-14/12, ACADEMY & LOTT CENTER MEALS, JUV	377799	11-27-12	Triad	Food Service	\$822.95	
Aramark Correctional Services	20576	3543000310	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - NOVEMBER 2012 \$28,000.00	378576	12-11-12	Juvenile Services	Food Service	\$6,396.68	143028
Aramark Correctional Services	20576	3543000310	PO 143028, NOV 15-21/12, ACADEMY & LOTT CENTER, MEALS, JUV	378576	12-11-12	Academy	Food Service	\$1,790.96	
Aramark Correctional Services	20576	3543000310	PO 143028, NOV 15-21/12, ACADEMY & LOTT CENTER, MEALS, JUV	378576	12-11-12	Detention	Food Service	\$3,804.06	
Aramark Correctional Services	20576	3543000310	PO 143028, NOV 15-21/12, ACADEMY & LOTT CENTER, MEALS, JUV	378576	12-11-12	Triad	Food Service	\$801.66	
Aramark Correctional Services	20576	3543000311	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - NOVEMBER 2012 \$28,000.00	378576	12-11-12	Juvenile Services	Food Service	\$6,031.44	143028
Aramark Correctional Services	20576	3543000311	PO 143028, NOV 22-28/12, ACADEMY & LOTT CENTER, MEALS, JUV	378576	12-11-12	Academy	Food Service	\$1,378.21	
Aramark Correctional Services	20576	3543000311	PO 143028, NOV 22-28/12, ACADEMY & LOTT CENTER, MEALS, JUV	378576	12-11-12	Detention	Food Service	\$3,848.58	
Aramark Correctional Services	20576	3543000311	PO 143028, NOV 22-28/12, ACADEMY & LOTT CENTER, MEALS, JUV	378576	12-11-12	Triad	Food Service	\$804.65	
Aramark Correctional Services	20576	3543000312	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - DECEMBER 2012 \$28,000.00	379256	01-02-13	Juvenile Services	Food Service	\$6,459.12	143397
Aramark Correctional Services	20576	3543000312	PO 143397, NOV 29-DEC 5/12, ACADEMY & LOTT CENTER, MEALS, JUV	379256	01-02-13	Academy	Food Service	\$1,716.03	
Aramark Correctional Services	20576	3543000312	PO 143397, NOV 29-DEC 5/12, ACADEMY & LOTT CENTER, MEALS, JUV	379256	01-02-13	Detention	Food Service	\$3,983.12	
Aramark Correctional Services	20576	3543000312	PO 143397, NOV 29-DEC 5/12, ACADEMY & LOTT CENTER, MEALS, JUV	379256	01-02-13	Triad	Food Service	\$759.97	
Aramark Correctional Services	20576	3543000313	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - DECEMBER 2012 \$28,000.00	379256	01-02-13	Juvenile Services	Food Service	\$6,258.45	143397
Aramark Correctional Services	20576	3543000313	PO 143397, DEC 6-12/12, ACADEMY & LOTT CENTER, MEALS, JUV	379256	01-02-13	Academy	Food Service	\$1,851.84	
Aramark Correctional Services	20576	3543000313	PO 143397, DEC 6-12/12, ACADEMY & LOTT CENTER, MEALS, JUV	379256	01-02-13	Detention	Food Service	\$3,667.92	
Aramark Correctional Services	20576	3543000313	PO 143397, DEC 6-12/12, ACADEMY & LOTT CENTER, MEALS, JUV	379256	01-02-13	Triad	Food Service	\$738.69	
Aramark Correctional Services	20576	3543000314	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - DECEMBER 2012 \$28,000.00	379256	01-02-13	Juvenile Services	Food Service	\$6,445.23	143397
Aramark Correctional Services	20576	3543000314	PO 143397, DEC 13-19/12, ACADEMY & LOTT CENTER, MEALS, JUV	379256	01-02-13	Academy	Food Service	\$2,067.81	
Aramark Correctional Services	20576	3543000314	PO 143397, DEC 13-19/12, ACADEMY & LOTT CENTER, MEALS, JUV	379256	01-02-13	Detention	Food Service	\$3,633.63	
Aramark Correctional Services	20576	3543000314	PO 143397, DEC 13-19/12, ACADEMY & LOTT CENTER, MEALS, JUV	379256	01-02-13	Triad	Food Service	\$743.79	
Aramark Correctional Services	20576	3543000315	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - DECEMBER 2012 \$28,000.00	379978	01-22-13	Juvenile Services	Food Service	\$3,969.18	143397

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Aramark Correctional Services	20576	3543000315	PO 143397, DEC 20-26/12, ACADEMY & LOTT CENTER, MEALS, JUV	379978	01-22-13	Academy	Food Service	\$828.73	143397
Aramark Correctional Services	20576	3543000315	PO 143397, DEC 20-26/12, ACADEMY & LOTT CENTER, MEALS, JUV	379978	01-22-13	Detention	Food Service	\$2,336.31	
Aramark Correctional Services	20576	3543000315	PO 143397, DEC 20-26/12, ACADEMY & LOTT CENTER, MEALS, JUV	379978	01-22-13	Triad	Food Service	\$804.14	
Aramark Correctional Services	20576	3543000316	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - DECEMBER 2012 \$28,000.00	379978	01-22-13	Juvenile Services	Food Service	\$4,868.02	
Aramark Correctional Services	20576	3543000316	PO 143397, DEC 27/12-JAN 2/13, ACADEMY & LOTT CENTER, MEALS, JUV	379978	01-22-13	Academy	Food Service	\$1,607.62	143841
Aramark Correctional Services	20576	3543000316	PO 143397, DEC 27/12-JAN 2/13, ACADEMY & LOTT CENTER, MEALS, JUV	379978	01-22-13	Detention	Food Service	\$2,850.97	
Aramark Correctional Services	20576	3543000316	PO 143397, DEC 27/12-JAN 2/13, ACADEMY & LOTT CENTER, MEALS, JUV	379978	01-22-13	Triad	Food Service	\$831.04	
Aramark Correctional Services	20576	3543000317	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JANUARY 2013 \$28,000.00	380254	01-29-13	Juvenile Services	Food Service	\$5,540.38	
Aramark Correctional Services	20576	3543000317	PO 143841, JAN 3-9/13, ACADEMY & LOTT CENTER, MEALS, JUV	380254	01-29-13	Academy	Food Service	\$1,756.00	143841
Aramark Correctional Services	20576	3543000317	PO 143841, JAN 3-9/13, ACADEMY & LOTT CENTER, MEALS, JUV	380254	01-29-13	Detention	Food Service	\$2,953.34	
Aramark Correctional Services	20576	3543000317	PO 143841, JAN 3-9/13, ACADEMY & LOTT CENTER, MEALS, JUV	380254	01-29-13	Triad	Food Service	\$831.04	
Aramark Correctional Services	20576	3543000318	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JANUARY 2013 \$28,000.00	380534	02-05-13	Juvenile Services	Food Service	\$6,111.79	
Aramark Correctional Services	20576	3543000318	PO 143841, JAN 10-16/13, ACADEMY & LOTT CENTER, MEALS, JUV	380534	02-05-13	Academy	Food Service	\$1,954.54	143841
Aramark Correctional Services	20576	3543000318	PO 143841, JAN 10-16/13, ACADEMY & LOTT CENTER, MEALS, JUV	380534	02-05-13	Detention	Food Service	\$3,326.21	
Aramark Correctional Services	20576	3543000318	PO 143841, JAN 10-16/13, ACADEMY & LOTT CENTER, MEALS, JUV	380534	02-05-13	Triad	Food Service	\$831.04	
Aramark Correctional Services	20576	3543000319	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JANUARY 2013 \$28,000.00	380534	02-05-13	Juvenile Services	Food Service	\$6,252.85	
Aramark Correctional Services	20576	3543000319	PO 143841, JAN 17-23/13, ACADEMY & LOTT CENTER, MEALS, JUV	380534	02-05-13	Academy	Food Service	\$1,846.21	143841
Aramark Correctional Services	20576	3543000319	PO 143841, JAN 17-23/13, ACADEMY & LOTT CENTER, MEALS, JUV	380534	02-05-13	Detention	Food Service	\$3,575.60	
Aramark Correctional Services	20576	3543000319	PO 143841, JAN 17-23/13, ACADEMY & LOTT CENTER, MEALS, JUV	380534	02-05-13	Triad	Food Service	\$831.04	
Aramark Correctional Services	20576	3543000320	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JANUARY 2013 \$28,000.00	380783	02-12-13	Juvenile Services	Food Service	\$10,094.98	
Aramark Correctional Services	20576	3543000320	PO 143841, JAN 24-30/13, ACADEMY & LOTT CENTER, MEALS, JUV	380783	02-12-13	Academy	Food Service	\$1,855.91	144302
Aramark Correctional Services	20576	3543000320	PO 143841, JAN 24-30/13, ACADEMY & LOTT CENTER, MEALS, JUV	380783	02-12-13	Detention	Food Service	\$3,542.56	
Aramark Correctional Services	20576	3543000320	PO 143841, JAN 24-30/13, ACADEMY & LOTT CENTER, MEALS, JUV	380783	02-12-13	Triad	Food Service	\$923.37	
Aramark Correctional Services	20576	3543000321	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - FEBRUARY 2013 \$28,000.00	381277	02-26-13	Juvenile Services	Food Service	\$6,593.54	
Aramark Correctional Services	20576	3543000321	PO 144302, JAN 31-FEB 6/13, ACADEMY & LOTT CENTER, MEALS, JUV	381277	02-26-13	Academy	Food Service	\$1,814.22	144302
Aramark Correctional Services	20576	3543000321	PO 144302, JAN 31-FEB 6/13, ACADEMY & LOTT CENTER, MEALS, JUV	381277	02-26-13	Detention	Food Service	\$3,884.46	
Aramark Correctional Services	20576	3543000321	PO 144302, JAN 31-FEB 6/13, ACADEMY & LOTT CENTER, MEALS, JUV	381277	02-26-13	Triad	Food Service	\$894.86	
Aramark Correctional Services	20576	3543000323	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - FEBRUARY 2013 \$28,000.00	381529	03-05-13	Juvenile Services	Food Service	\$6,827.30	
Aramark Correctional Services	20576	3543000323	PO 144302, FEB 7-13/13, ACADEMY & LOTT CENTER, MEALS, JUV	381529	03-05-13	Academy	Food Service	\$1,848.51	144302
Aramark Correctional Services	20576	3543000323	PO 144302, FEB 7-13/13, ACADEMY & LOTT CENTER, MEALS, JUV	381529	03-05-13	Detention	Food Service	\$4,077.58	
Aramark Correctional Services	20576	3543000323	PO 144302, FEB 7-13/13, ACADEMY & LOTT CENTER, MEALS, JUV	381529	03-05-13	Triad	Food Service	\$901.21	
Aramark Correctional Services	20576	3543000324	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - FEBRUARY 2013 \$28,000.00	381838	03-12-13	Juvenile Services	Food Service	\$6,144.70	
Aramark Correctional Services	20576	3543000324	PO 144302, FEB 14-20/13, ACADEMY & LOTT CENTER, MEALS, JUV	381838	03-12-13	Academy	Food Service	\$1,875.43	144302
Aramark Correctional Services	20576	3543000324	PO 144302, FEB 14-20/13, ACADEMY & LOTT CENTER, MEALS, JUV	381838	03-12-13	Detention	Food Service	\$3,340.80	
Aramark Correctional Services	20576	3543000324	PO 144302, FEB 14-20/13, ACADEMY & LOTT CENTER, MEALS, JUV	381838	03-12-13	Triad	Food Service	\$928.47	
Aramark Correctional Services	20576	3543000325	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - FEBRUARY 2013 \$28,000.00	382049	03-19-13	Juvenile Services	Food Service	\$6,374.37	
Aramark Correctional Services	20576	3543000325	PO 144302, FEB 21-27/13, ACADEMY & LOTT CENTER, MEALS, JUV	382049	03-19-13	Academy	Food Service	\$1,991.85	144828
Aramark Correctional Services	20576	3543000325	PO 144302, FEB 21-27/13, ACADEMY & LOTT CENTER, MEALS, JUV	382049	03-19-13	Detention	Food Service	\$3,462.14	
Aramark Correctional Services	20576	3543000325	PO 144302, FEB 21-27/13, ACADEMY & LOTT CENTER, MEALS, JUV	382049	03-19-13	Triad	Food Service	\$920.38	
Aramark Correctional Services	20576	3543000326	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - MARCH 2013 \$28,000.00	382338	03-26-13	Juvenile Services	Food Service	\$6,299.44	
Aramark Correctional Services	20576	3543000326	PO 144828, FEB 28-MAR 6/13, ACADEMY & LOTT CENTER, MEALS, JUV	382338	03-26-13	Academy	Food Service	\$1,849.89	144828
Aramark Correctional Services	20576	3543000326	PO 144828, FEB 28-MAR 6/13, ACADEMY & LOTT CENTER, MEALS, JUV	382338	03-26-13	Detention	Food Service	\$3,534.27	
Aramark Correctional Services	20576	3543000326	PO 144828, FEB 28-MAR 6/13, ACADEMY & LOTT CENTER, MEALS, JUV	382338	03-26-13	Triad	Food Service	\$915.28	
Aramark Correctional Services	20576	3543000327	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - MARCH 2013 \$28,000.00	382338	03-26-13	Juvenile Services	Food Service	\$5,834.65	
Aramark Correctional Services	20576	3543000327	PO 144828, MAR 7-13/13, ACADEMY & LOTT CENTER, MEALS, JUV	382338	03-26-13	Academy	Food Service	\$1,576.75	
Aramark Correctional Services	20576	3543000327	PO 144828, MAR 7-13/13, ACADEMY & LOTT CENTER, MEALS, JUV	382338	03-26-13	Detention	Food Service	\$3,335.53	

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Aramark Correctional Services	20576	3543000327	PO 144828, MAR 7-13/13, ACADEMY & LOTT CENTER, MEALS, JUV	382338	03-26-13	Triad	Food Service	\$922.37	144828
Aramark Correctional Services	20576	3543000328	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - MARCH 2013 \$28,000.00	382971	04-09-13	Juvenile Services	Food Service	\$5,716.93	
Aramark Correctional Services	20576	3543000328	PO 144828, MAR 14-20/13, ACADEMY & LOTT CENTER, MEALS, JUV	382971	04-09-13	Academy	Food Service	\$1,795.58	145009
Aramark Correctional Services	20576	3543000328	PO 144828, MAR 14-20/13, ACADEMY & LOTT CENTER, MEALS, JUV	382971	04-09-13	Detention	Food Service	\$3,053.74	
Aramark Correctional Services	20576	3543000328	PO 144828, MAR 14-20/13, ACADEMY & LOTT CENTER, MEALS, JUV	382971	04-09-13	Triad	Food Service	\$867.61	
Aramark Correctional Services	20576	3543000329	HOT DOGS, BUNS, CHIPS, KETCHUP, MUSTARD, PAPER GOODS FOR 1000 (8 OZ CUPS & FOAM PLATES); TO SERVE AT ARCHEOLOGY DAY.	383299	04-16-13	Parks Department	Use Of Donations	\$718.42	
Aramark Correctional Services	20576	3543000330	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - MARCH 2013 \$28,000.00	383299	04-16-13	Juvenile Services	Food Service	\$5,954.88	144828
Aramark Correctional Services	20576	3543000331	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - MARCH 2013 \$28,000.00	383299	04-16-13	Juvenile Services	Food Service	\$4,194.10	144828
Aramark Correctional Services	20576	3543000332	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - APRIL 2013 \$28,000.00	383579	04-23-13	Juvenile Services	Food Service	\$5,311.87	145307
Aramark Correctional Services	20576	3543000332	PO 145307, APR 4-10/13, ACADEMY & LOTT CENTER, MEALS, JUV	383579	04-23-13	Academy	Food Service	\$1,532.40	145307
Aramark Correctional Services	20576	3543000332	PO 145307, APR 4-10/13, ACADEMY & LOTT CENTER, MEALS, JUV	383579	04-23-13	Detention	Food Service	\$2,913.96	
Aramark Correctional Services	20576	3543000332	PO 145307, APR 4-10/13, ACADEMY & LOTT CENTER, MEALS, JUV	383579	04-23-13	Triad	Food Service	\$865.51	
Aramark Correctional Services	20576	3543000333	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - APRIL 2013 \$28,000.00	383876	04-30-13	Juvenile Services	Food Service	\$5,404.05	
Aramark Correctional Services	20576	3543000333	PO 145307, APR 11-17/13, ACADEMY & LOTT CENTER, MEALS, JUV	383876	04-30-13	Academy	Food Service	\$1,422.48	145307
Aramark Correctional Services	20576	3543000333	PO 145307, APR 11-17/13, ACADEMY & LOTT CENTER, MEALS, JUV	383876	04-30-13	Detention	Food Service	\$3,137.34	
Aramark Correctional Services	20576	3543000333	PO 145307, APR 11-17/13, ACADEMY & LOTT CENTER, MEALS, JUV	383876	04-30-13	Triad	Food Service	\$844.23	
Aramark Correctional Services	20576	3543000334	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - APRIL 2013 \$28,000.00	384187	05-07-13	Juvenile Services	Food Service	\$5,492.89	
Aramark Correctional Services	20576	3543000334	PO 145307, APR 18-24/13, ACADEMY & LOTT CENTER, MEALS, JUV	384187	05-07-13	Academy	Food Service	\$1,439.03	145307
Aramark Correctional Services	20576	3543000334	PO 145307, APR 18-24/13, ACADEMY & LOTT CENTER, MEALS, JUV	384187	05-07-13	Detention	Food Service	\$3,219.83	
Aramark Correctional Services	20576	3543000334	PO 145307, APR 18-24/13, ACADEMY & LOTT CENTER, MEALS, JUV	384187	05-07-13	Triad	Food Service	\$834.03	
Aramark Correctional Services	20576	3543000335	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - APRIL 2013 \$28,000.00	384810	05-21-13	Juvenile Services	Food Service	\$6,050.60	
Aramark Correctional Services	20576	3543000335	PO 145307, APR 25-MAY 1/13, ACADEMY & LOTT CENTER, MEALS, JUV	384810	05-21-13	Academy	Food Service	\$1,425.31	145978
Aramark Correctional Services	20576	3543000335	PO 145307, APR 25-MAY 1/13, ACADEMY & LOTT CENTER, MEALS, JUV	384810	05-21-13	Detention	Food Service	\$3,701.92	
Aramark Correctional Services	20576	3543000335	PO 145307, APR 25-MAY 1/13, ACADEMY & LOTT CENTER, MEALS, JUV	384810	05-21-13	Triad	Food Service	\$923.37	
Aramark Correctional Services	20576	3543000336	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - MAY 2013 \$28,000.00	385129	05-28-13	Juvenile Services	Food Service	\$6,002.23	
Aramark Correctional Services	20576	3543000336	PO 145978, MAY 2-8/13, ACADEMY & LOTT CENTER, MEALS, JUV	385129	05-28-13	Academy	Food Service	\$1,398.58	145978
Aramark Correctional Services	20576	3543000336	PO 145978, MAY 2-8/13, ACADEMY & LOTT CENTER, MEALS, JUV	385129	05-28-13	Detention	Food Service	\$3,706.66	
Aramark Correctional Services	20576	3543000336	PO 145978, MAY 2-8/13, ACADEMY & LOTT CENTER, MEALS, JUV	385129	05-28-13	Triad	Food Service	\$896.99	
Aramark Correctional Services	20576	3543000337	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - MAY 2013 \$28,000.00	385129	05-28-13	Juvenile Services	Food Service	\$6,206.23	
Aramark Correctional Services	20576	3543000337	PO 145978, MAY 9-15/13, ACADEMY & LOTT CENTER, MEALS, JUV	385129	05-28-13	Academy	Food Service	\$1,594.84	145978
Aramark Correctional Services	20576	3543000337	PO 145978, MAY 9-15/13, ACADEMY & LOTT CENTER, MEALS, JUV	385129	05-28-13	Detention	Food Service	\$3,724.61	
Aramark Correctional Services	20576	3543000337	PO 145978, MAY 9-15/13, ACADEMY & LOTT CENTER, MEALS, JUV	385129	05-28-13	Triad	Food Service	\$886.78	
Aramark Correctional Services	20576	3543000338	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - MAY 2013 \$28,000.00	385908	06-11-13	Juvenile Services	Food Service	\$6,450.37	
Aramark Correctional Services	20576	3543000338	PO 145978, MAY 16-22/13, ACADEMY & LOTT CENTER, MEALS, JUV	385908	06-11-13	Academy	Food Service	\$1,506.38	145978
Aramark Correctional Services	20576	3543000338	PO 145978, MAY 16-22/13, ACADEMY & LOTT CENTER, MEALS, JUV	385908	06-11-13	Detention	Food Service	\$4,043.30	
Aramark Correctional Services	20576	3543000338	PO 145978, MAY 16-22/13, ACADEMY & LOTT CENTER, MEALS, JUV	385908	06-11-13	Triad	Food Service	\$900.69	
Aramark Correctional Services	20576	3543000339	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - MAY 2013 \$28,000.00	386180	06-18-13	Juvenile Services	Food Service	\$6,382.30	
Aramark Correctional Services	20576	3543000339	PO 145978, MAY 23-29/13, ACADEMY & LOTT MEALS, JUV	386180	06-18-13	Academy	Food Service	\$1,529.61	146501
Aramark Correctional Services	20576	3543000339	PO 145978, MAY 23-29/13, ACADEMY & LOTT MEALS, JUV	386180	06-18-13	Detention	Food Service	\$3,836.99	
Aramark Correctional Services	20576	3543000339	PO 145978, MAY 23-29/13, ACADEMY & LOTT MEALS, JUV	386180	06-18-13	Triad	Food Service	\$1,015.70	
Aramark Correctional Services	20576	3543000340	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JUNE 2013 \$28,000.00	386788	07-02-13	Juvenile Services	Food Service	\$5,996.98	
Aramark Correctional Services	20576	3543000340	PO 146501, MAY 30-JUN 5/13, ACADEMY & LOTT MEALS, JUV	386788	07-02-13	Academy	Food Service	\$1,483.23	146501
Aramark Correctional Services	20576	3543000340	PO 146501, MAY 30-JUN 5/13, ACADEMY & LOTT MEALS, JUV	386788	07-02-13	Detention	Food Service	\$3,498.05	
Aramark Correctional Services	20576	3543000340	PO 146501, MAY 30-JUN 5/13, ACADEMY & LOTT MEALS, JUV	386788	07-02-13	Triad	Food Service	\$1,015.70	

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Aramark Correctional Services	20576	3543000341	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JUNE 2013 \$28,000.00	386788	07-02-13	Juvenile Services	Food Service	\$5,742.84	146501
Aramark Correctional Services	20576	3543000341	PO 146501, JUN 6-12/13, ACADEMY & LOTT CENTER, MEALS, JUV	386788	07-02-13	Academy	Food Service	\$1,410.24	
Aramark Correctional Services	20576	3543000341	PO 146501, JUN 6-12/13, ACADEMY & LOTT CENTER, MEALS, JUV	386788	07-02-13	Detention	Food Service	\$3,325.34	
Aramark Correctional Services	20576	3543000341	PO 146501, JUN 6-12/13, ACADEMY & LOTT CENTER, MEALS, JUV	386788	07-02-13	Triad	Food Service	\$1,007.26	
Aramark Correctional Services	20576	3543000344	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JUNE 2013 \$28,000.00	386788	07-02-13	Juvenile Services	Food Service	\$4,885.10	146501
Aramark Correctional Services	20576	3543000344	PO 146501, JUN 13-19/13, ACADEMY & LOTT CENTER, MEALS, JUV	386788	07-02-13	Academy	Food Service	\$1,333.93	
Aramark Correctional Services	20576	3543000344	PO 146501, JUN 13-19/13, ACADEMY & LOTT CENTER, MEALS, JUV	386788	07-02-13	Detention	Food Service	\$2,501.87	
Aramark Correctional Services	20576	3543000344	PO 146501, JUN 13-19/13, ACADEMY & LOTT CENTER, MEALS, JUV	386788	07-02-13	Triad	Food Service	\$1,049.30	
Aramark Correctional Services	20576	3543000345	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JUNE 2013 \$28,000.00	387658	07-23-13	Juvenile Services	Food Service	\$4,600.55	146501
Aramark Correctional Services	20576	3543000345	PO 146501, JUN 26/13, MEALS, JUV	387658	07-23-13	Academy	Food Service	\$1,326.53	
Aramark Correctional Services	20576	3543000345	PO 146501, JUN 26/13, MEALS, JUV	387658	07-23-13	Detention	Food Service	\$2,232.80	
Aramark Correctional Services	20576	3543000345	PO 146501, JUN 26/13, MEALS, JUV	387658	07-23-13	Triad	Food Service	\$1,041.22	
Aramark Correctional Services	20576	3543000346	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JUNE 2013 \$28,000.00	387658	07-23-13	Juvenile Services	Food Service	\$4,796.97	146501
Aramark Correctional Services	20576	3543000346	PO 146501, JUL 3/13, MEALS, JUV	387658	07-23-13	Academy	Food Service	\$1,342.17	
Aramark Correctional Services	20576	3543000346	PO 146501, JUL 3/13, MEALS, JUV	387658	07-23-13	Detention	Food Service	\$2,562.92	
Aramark Correctional Services	20576	3543000346	PO 146501, JUL 3/13, MEALS, JUV	387658	07-23-13	Triad	Food Service	\$891.88	
Aramark Correctional Services	20576	3543000347	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2013 \$28,000.00	388005	07-30-13	Juvenile Services	Food Service	\$4,800.00	147022
Aramark Correctional Services	20576	3543000347	PO 147022, JUL 10/13, MEALS, JUV	388005	07-30-13	Academy	Food Service	\$1,305.43	
Aramark Correctional Services	20576	3543000347	PO 147022, JUL 10/13, MEALS, JUV	388005	07-30-13	Detention	Food Service	\$2,663.54	
Aramark Correctional Services	20576	3543000347	PO 147022, JUL 10/13, MEALS, JUV	388005	07-30-13	Triad	Food Service	\$831.03	
Aramark Correctional Services	20576	3543000348	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2013 \$28,000.00	388365	08-06-13	Juvenile Services	Food Service	\$4,659.61	147022
Aramark Correctional Services	20576	3543000348	PO 147022, JUL 17/13, MEALS, JUV	388365	08-06-13	Academy	Food Service	\$1,306.98	
Aramark Correctional Services	20576	3543000348	PO 147022, JUL 17/13, MEALS, JUV	388365	08-06-13	Detention	Food Service	\$2,572.25	
Aramark Correctional Services	20576	3543000348	PO 147022, JUL 17/13, MEALS, JUV	388365	08-06-13	Triad	Food Service	\$780.38	
Aramark Correctional Services	20576	3543000349	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2013 \$28,000.00	388659	08-13-13	Juvenile Services	Food Service	\$4,757.41	147022
Aramark Correctional Services	20576	3543000350	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2013 \$28,000.00	388659	08-13-13	Juvenile Services	Food Service	\$4,626.37	147022
Aramark Correctional Services	20576	3543000351	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - AUGUST 2013 \$20,000.00	389121	08-27-13	Juvenile Services	Food Service	\$4,420.61	147423
Aramark Correctional Services	20576	3543000352	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - AUGUST 2013 \$20,000.00	389440	09-03-13	Juvenile Services	Food Service	\$4,412.34	147423
Aramark Correctional Services	20576	3543000354	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - AUGUST 2013 \$20,000.00	389715	09-10-13	Juvenile Services	Food Service	\$928.90	147423
Aramark Correctional Services	20576	3543000354	PO 147423, AUG 14/13, MEALS, JUV	389715	09-10-13	Academy	Food Service	\$315.06	
Aramark Correctional Services	20576	3543000354	PO 147423, AUG 14/13, MEALS, JUV	389715	09-10-13	Detention	Food Service	\$503.05	
Aramark Correctional Services	20576	3543000354	PO 147423, AUG 14/13, MEALS, JUV	389715	09-10-13	Triad	Food Service	\$110.79	
Aramark Correctional Services	20576	3543000355	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - AUGUST 2013 \$20,000.00	389715	09-10-13	Juvenile Services	Food Service	\$4,648.56	147423
Aramark Correctional Services	20576	3543000355	PO 147423, AUG 21/13, MEALS, JUV	389715	09-10-13	Academy	Food Service	\$1,232.77	
Aramark Correctional Services	20576	3543000355	PO 147423, AUG 21/13, MEALS, JUV	389715	09-10-13	Detention	Food Service	\$2,744.40	
Aramark Correctional Services	20576	3543000355	PO 147423, AUG 21/13, MEALS, JUV	389715	09-10-13	Triad	Food Service	\$671.39	
Aramark Correctional Services	20576	3543000356	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - AUGUST 2013 \$20,000.00	389715	09-10-13	Juvenile Services	Food Service	\$4,960.17	147423
Aramark Correctional Services	20576	3543000356	PO 147423, AUG 28/13, MEALS, JUV	389715	09-10-13	Academy	Food Service	\$1,199.24	
Aramark Correctional Services	20576	3543000356	PO 147423, AUG 28/13, MEALS, JUV	389715	09-10-13	Detention	Food Service	\$3,058.99	
Aramark Correctional Services	20576	3543000356	PO 147423, AUG 28/13, MEALS, JUV	389715	09-10-13	Triad	Food Service	\$701.94	
Aramark Correctional Services	20576	3543000357	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - SEPTEMBER 2013 \$28,000.00	390248	09-24-13	Juvenile Services	Food Service	\$4,948.76	147981
Aramark Correctional Services	20576	3543000357	PO 147981, SEP 4/13, MEALS, JUV	390248	09-24-13	Academy	Food Service	\$1,289.46	

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Aramark Correctional Services	20576	3543000357	PO 147981, SEP 4/13, MEALS, JUV	390248	09-24-13	Detention	Food Service	\$2,873.00	
Aramark Correctional Services	20576	3543000357	PO 147981, SEP 4/13, MEALS, JUV	390248	09-24-13	Triad	Food Service	\$786.30	
Aramark Correctional Services	20576	3543000358	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - SEPTEMBER 2013 \$28,000.00	390248	09-24-13	Juvenile Services	Food Service	\$5,691.59	147981
Aramark Correctional Services	20576	3543000358	PO 147981, SEP 11/13, MEALS, JUV	390248	09-24-13	Academy	Food Service	\$1,398.86	
Aramark Correctional Services	20576	3543000358	PO 147981, SEP 11/13, MEALS, JUV	390248	09-24-13	Detention	Food Service	\$3,429.50	
Aramark Correctional Services	20576	3543000358	PO 147981, SEP 11/13, MEALS, JUV	390248	09-24-13	Triad	Food Service	\$863.23	
Aramark Correctional Services	20576	4295001056	PO 140528, SEP 13-19/12, INMATE MEALS, JAIL	375113	10-02-12	County Jail	Food Service	\$11,446.22	
Aramark Correctional Services	20576	4295001057	PO 140528, SEP 20-26/12, MEALS, JAIL	375465	10-09-12	County Jail	Food Service	\$11,364.71	
Aramark Correctional Services	20576	4295001058	FIRST QTR INMATE FOOD SERVICE	376090	10-23-12	County Jail	Food Service	\$4,736.57	142473
Aramark Correctional Services	20576	4295001059	FIRST QTR INMATE FOOD SERVICE	376090	10-23-12	County Jail	Food Service	\$10,744.94	142473
Aramark Correctional Services	20576	4295001060	FIRST QTR INMATE FOOD SERVICE	376363	10-30-12	County Jail	Food Service	\$10,581.94	142473
Aramark Correctional Services	20576	4295001061	FIRST QTR INMATE FOOD SERVICE	376731	11-06-12	County Jail	Food Service	\$10,412.99	142473
Aramark Correctional Services	20576	4295001062	FIRST QTR INMATE FOOD SERVICE	377032	11-13-12	County Jail	Food Service	\$10,876.54	142473
Aramark Correctional Services	20576	4295001063	FIRST QTR INMATE FOOD SERVICE	377322	11-20-12	County Jail	Food Service	\$11,186.42	142473
Aramark Correctional Services	20576	4295001064	FIRST QTR INMATE FOOD SERVICE	377573	11-27-12	County Jail	Food Service	\$10,958.89	142473
Aramark Correctional Services	20576	4295001065	FIRST QTR INMATE FOOD SERVICE	377857	12-04-12	County Jail	Food Service	\$10,836.64	142473
Aramark Correctional Services	20576	4295001066	FIRST QTR INMATE FOOD SERVICE	378576	12-11-12	County Jail	Food Service	\$10,169.32	142473
Aramark Correctional Services	20576	4295001067	FIRST QTR INMATE FOOD SERVICE	378854	12-18-12	County Jail	Food Service	\$10,250.83	142473
Aramark Correctional Services	20576	4295001068	FIRST QTR INMATE FOOD SERVICE	379256	01-02-13	County Jail	Food Service	\$10,384.12	142473
Aramark Correctional Services	20576	4295001069	FIRST QTR INMATE FOOD SERVICE	379256	01-02-13	County Jail	Food Service	\$9,969.81	142473
Aramark Correctional Services	20576	4295001070	FIRST QTR INMATE FOOD SERVICE	379590	01-08-13	County Jail	Food Service	\$9,141.18	142473
Aramark Correctional Services	20576	4295001071	FIRST QTR INMATE FOOD SERVICE	379759	01-15-13	County Jail	Food Service	\$8,796.49	142473
Aramark Correctional Services	20576	4295001072	2ND QTR BLANKET FOR INMATE FOOD SERVICE	379978	01-22-13	County Jail	Food Service	\$9,131.84	143599
Aramark Correctional Services	20576	4295001073	2ND QTR BLANKET FOR INMATE FOOD SERVICE	380254	01-29-13	County Jail	Food Service	\$9,315.23	143599
Aramark Correctional Services	20576	4295001074	2ND QTR BLANKET FOR INMATE FOOD SERVICE	380534	02-05-13	County Jail	Food Service	\$9,563.99	143599
Aramark Correctional Services	20576	4295001075	2ND QTR BLANKET FOR INMATE FOOD SERVICE	380783	02-12-13	County Jail	Food Service	\$9,683.69	143599
Aramark Correctional Services	20576	4295001076	2ND QTR BLANKET FOR INMATE FOOD SERVICE	381050	02-19-13	County Jail	Food Service	\$9,762.65	143599
Aramark Correctional Services	20576	4295001077	2ND QTR BLANKET FOR INMATE FOOD SERVICE	381277	02-26-13	County Jail	Food Service	\$9,932.45	143599
Aramark Correctional Services	20576	4295001078	2ND QTR BLANKET FOR INMATE FOOD SERVICE	381529	03-05-13	County Jail	Food Service	\$9,558.89	143599
Aramark Correctional Services	20576	4295001079	2ND QTR BLANKET FOR INMATE FOOD SERVICE	381838	03-12-13	County Jail	Food Service	\$10,105.65	143599
Aramark Correctional Services	20576	4295001080	2ND QTR BLANKET FOR INMATE FOOD SERVICE	382049	03-19-13	County Jail	Food Service	\$10,060.65	143599
Aramark Correctional Services	20576	4295001081	2ND QTR BLANKET FOR INMATE FOOD SERVICE	382619	04-02-13	County Jail	Food Service	\$9,977.45	143599
Aramark Correctional Services	20576	4295001082	2ND QTR BLANKET FOR INMATE FOOD SERVICE	382619	04-02-13	County Jail	Food Service	\$9,849.25	143599
Aramark Correctional Services	20576	4295001083	2ND QTR BLANKET FOR INMATE FOOD SERVICE	382971	04-09-13	County Jail	Food Service	\$10,348.46	143599
Aramark Correctional Services	20576	4295001084	2ND QTR BLANKET FOR INMATE FOOD SERVICE	383299	04-16-13	County Jail	Food Service	\$10,785.70	143599
Aramark Correctional Services	20576	4295001085	3RD QTR BLANKET FOR INMATE FOOD SERVICE	383579	04-23-13	County Jail	Food Service	\$11,079.45	145165
Aramark Correctional Services	20576	4295001086	3RD QTR BLANKET FOR INMATE FOOD SERVICE	383876	04-30-13	County Jail	Food Service	\$10,997.10	145165
Aramark Correctional Services	20576	4295001087	3RD QTR BLANKET FOR INMATE FOOD SERVICE	384187	05-07-13	County Jail	Food Service	\$11,290.00	145165
Aramark Correctional Services	20576	4295001088	3RD QTR BLANKET FOR INMATE FOOD SERVICE	384496	05-14-13	County Jail	Food Service	\$11,169.44	145165
Aramark Correctional Services	20576	4295001089	3RD QTR BLANKET FOR INMATE FOOD SERVICE	384810	05-21-13	County Jail	Food Service	\$10,915.59	145165
Aramark Correctional Services	20576	4295001090	3RD QTR BLANKET FOR INMATE FOOD SERVICE	385534	06-04-13	County Jail	Food Service	\$10,983.51	145165
Aramark Correctional Services	20576	4295001091	3RD QTR BLANKET FOR INMATE FOOD SERVICE	385534	06-04-13	County Jail	Food Service	\$10,811.17	145165
Aramark Correctional Services	20576	4295001092	3RD QTR BLANKET FOR INMATE FOOD SERVICE	385908	06-11-13	County Jail	Food Service	\$10,845.98	145165
Aramark Correctional Services	20576	4295001093	3RD QTR BLANKET FOR INMATE FOOD SERVICE	386180	06-18-13	County Jail	Food Service	\$10,779.75	145165
Aramark Correctional Services	20576	4295001094	3RD QTR BLANKET FOR INMATE FOOD SERVICE	386474	06-25-13	County Jail	Food Service	\$10,736.45	145165
Aramark Correctional Services	20576	4295001095	3RD QTR BLANKET FOR INMATE FOOD SERVICE	386788	07-02-13	County Jail	Food Service	\$10,739.00	145165
Aramark Correctional Services	20576	4295001096	3RD QTR BLANKET FOR INMATE FOOD SERVICE	387090	07-09-13	County Jail	Food Service	\$10,888.43	145165
Aramark Correctional Services	20576	4295001097	3RD QTR BLANKET FOR INMATE FOOD SERVICE	387328	07-16-13	County Jail	Food Service	\$1,082.68	145165
Aramark Correctional Services	20576	4295001098	4TH QTR BLANKET FOR INMATE FOOD SERVICE	387658	07-23-13	County Jail	Food Service	\$10,810.32	146807
Aramark Correctional Services	20576	4295001099	4TH QTR BLANKET FOR INMATE FOOD SERVICE	388005	07-30-13	County Jail	Food Service	\$10,785.70	146807
Aramark Correctional Services	20576	4295001100	4TH QTR BLANKET FOR INMATE FOOD SERVICE	388365	08-06-13	County Jail	Food Service	\$10,884.18	146807
Aramark Correctional Services	20576	4295001101	4TH QTR BLANKET FOR INMATE FOOD SERVICE	388659	08-13-13	County Jail	Food Service	\$11,214.44	146807
Aramark Correctional Services	20576	4295001102	4TH QTR BLANKET FOR INMATE FOOD SERVICE	388887	08-20-13	County Jail	Food Service	\$10,986.91	146807
Aramark Correctional Services	20576	4295001103	4TH QTR BLANKET FOR INMATE FOOD SERVICE	389121	08-27-13	County Jail	Food Service	\$10,849.37	146807
Aramark Correctional Services	20576	4295001104	4TH QTR BLANKET FOR INMATE FOOD SERVICE	389440	09-03-13	County Jail	Food Service	\$10,969.93	146807
Aramark Correctional Services	20576	4295001105	4TH QTR BLANKET FOR INMATE FOOD SERVICE	389715	09-10-13	County Jail	Food Service	\$10,790.79	146807
Aramark Correctional Services	20576	4295001106	4TH QTR BLANKET FOR INMATE FOOD SERVICE	390205	09-17-13	County Jail	Food Service	\$11,132.94	146807
Aramark Correctional Services	20576	4295001107	4TH QTR BLANKET FOR INMATE FOOD SERVICE	390248	09-24-13	County Jail	Food Service	\$11,228.87	146807
Aramark Correctional Services	20576	4295001108	PO 146807, SEP 12-18/13, MEALS, JAIL	390469	09-27-13	County Jail	Food Service	\$10,990.31	
Arbor Animal Clinic	37122	53314	ROCKY (TAG ID#19228805), RABIES VAC, ANML SVC	382620	04-02-13	Animal Services	Professional Services	\$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arbor Animal Clinic	37122	57751	NO NAME(TAG ID#17451588), EXAM, ANML SVC	386181	06-18-13	Animal Services	Professional Services	\$.00	
Arbor Vitae Tree Care	40785	10/29/12;URS	PO 142460, WORKSHOP REG, OCT 29/12, MOWING CREW, URS	376364	10-30-12	Unified Road System	Training, Conf., Seminars	\$1,500.00	
Arc	30834	1880	AP-CELL/PCS/LTE/GPS ANTENNA Threaded Bolt Mount in 4 inch round housing. F1=824-896 MHz. F2=1850-1995 MHz. F3=698-787 MHz. F4=1575 MHz. 15 feet RG- 58U and RG-174U coax with TNC connector on Cell/PCS/LTE and TNC on GPS. Color White.	390076	09-17-13	Constable Precinct 1	Vehicles > \$5,000	\$107.81	144094
			ESTIMATED FREIGHT	379989	01-22-13	Fleet Maintenance	Parts	\$10.00	143333
Arc	30834	4891	Panasonic CF-19 Toughbook with protection plus per quote #Q-106507	387100	07-09-13	Ems	Computer Equipment < \$5,0	\$7,686.90	145967
Arc	30834	SI-208563	ESTIMATED FREIGHT	377333	11-20-12	Fleet Maintenance	Parts	\$10.00	142135
Arc Abatement I, Ltd	21388	L12-01-134	ASBESTOS ABATEMENTS FOR STRUCTURE AT 2880 FM 1660, HUTTO TX, SITE DEV	380535	02-05-13	Wm-Master Site Development	Professional Services	\$19,670.00	
Arc Logics	38857	1200-303961566	TEAMMATE SOFTWARE LIC RENEW(9), OCT 1/12-SEP 30/13, AUD	376365	10-30-12	County Auditor	Software Maintenance	\$6,255.00	
Arcibiades Matos Placencia	41167	3CR-12-17673	R#JP3-2012-14570, OVERPAYMENT, JP#3	378577	12-11-12	Default	Jp Courts-Refunds	\$15.00	
ArcI & Title Llc	41429	10789-T368	REFUND OVERPMT TO CRT COSTS, D/CLK	382339	03-26-13	Default	Fees Of Office, Dist Cler	\$110.00	
Ariel Payan	15133	09-1170-K26	MYRON BISHOP HEAD, 26TH	388661	08-13-13	District Courts	Criminal Cases - Court Ap	\$2,975.24	
Ariel Payan	15133	10-1518-K26	QUINNTON PHILLIP GAULT, 26TH	383580	04-23-13	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Ariel Payan	15133	10-232-K26	LARRY D WILLIAMS, 26TH	388661	08-13-13	District Courts	Criminal Cases - Court Ap	\$1,950.00	
Ariel Payan	15133	10-657-K277	BRENT BALLEW, 277TH	377858	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	11-012-K26	LEROY ROACH, 26TH	383580	04-23-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Ariel Payan	15133	11-1600-K368	MARK NORWOOD, 368TH	376333	10-23-12	District Courts	Contingencies	\$4,805.00	
Ariel Payan	15133	11-1600-K368A	C#11-1600-K368, MARK NORWOOD, CHANGE OF VENUE, 368TH	384811	05-21-13	District Courts	Contingencies	\$34,086.00	
Ariel Payan	15133	12-0159-K26	C#12-0178-K26, 12-0277-K26, RANDY NOLEN, 26TH	380255	01-29-13	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Ariel Payan	15133	12-0646-K26	RICHARD C SMITH, 26TH	388661	08-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	12-0924-K26	KIMBERLEE CRANFILL, 26TH	383580	04-23-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Ariel Payan	15133	12-1030-K26	JOSHUA DOUGLAS GILES, 26TH	386182	06-18-13	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Ariel Payan	15133	12-10796-3	JOSEPHINE TAYLOR, CC#3	383580	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ariel Payan	15133	12-1112-K368	CHARLES SUMPAN, 368TH	384497	05-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	12-1224-K26	C#11-1758-K26, MARC ANTHONY ELIZANDO, 26TH	388661	08-13-13	District Courts	Criminal Cases - Court Ap	\$600.00	
Ariel Payan	15133	12-1383-K368	SHAWN PARKER, 368TH	389122	08-27-13	District Courts	Criminal Cases - Court Ap	\$5,000.00	
Ariel Payan	15133	12-1386-K277	JOSE MORENO, 277TH	381839	03-12-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Ariel Payan	15133	12-1603-K26	MARCUS GREEN, 26TH	380255	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	12-1841-K368	ALLEN PRIEST, 368TH	380255	01-29-13	District Courts	Criminal Cases - Court Ap	\$250.00	
Ariel Payan	15133	12-1894-K277	BRIAN LEE GAVIT, 277TH	382340	03-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	12-2074-K26	JOSEPHINE TAYLOR, 26TH	383580	04-23-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	13-0072-K368	BRANDIN WILLIAMS, 368TH	387329	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	13-0204-K277	CHRISTOPHER CALHOON, 277TH	384811	05-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	13-0384-K277	RYAN REYNAGA, 277TH	385130	05-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	13-055-K26	RENEE ANN GLASS-BROWN, 26TH	386182	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	13-0952-K368	JIMMY BAKIR, 368TH	389716	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ariel Payan	15133	13-238-K277	BRIAN GAVIT, 277TH	382340	03-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Arista Tek Inc	40207	20121119-1	PEAC-WMD for Windows instructor led training for end-users	3002875	01-03-13	Haz-Mat	Training, Conf., Seminars	\$3,750.00	143063
Arista Tek Inc	40207	20130228-1	PEAC Team Station License	3003798	04-03-13	Haz-Mat	Computer Software < \$5,00	\$2,999.00	144613
Arizona Grand Resort Llc	41632	SEP 13;SHF/2	HOTEL FOR CONFERENCE SEPT 8-11 FOR JULIE HOBBS MELISSA DE LA VEGA	388366	08-06-13	Criminal Investigation Division	Training, Conf., Seminars	\$356.79	147090
			>>NEED CHECK BY SEPT 4<<						
Arlene Mercedes Lopez	40801	2CR-0906211	R#JP2-2012-08176, REFUND, JP#2	376091	10-23-12	Default	Ccc Fees Due To State Com	\$40.00	
Arlene Mercedes Lopez	40801	2CR-0906211	R#JP2-2012-08176, REFUND, JP#2	376091	10-23-12	Default	Jury Service Fees Due To	\$4.00	
Arlene Mercedes Lopez	40801	2CR-0906211	R#JP2-2012-08176, REFUND, JP#2	376091	10-23-12	Default	Criminal Judicial Support	\$6.00	
Arlene Mercedes Lopez	40801	2CR-0906211	R#JP2-2012-08176, REFUND, JP#2	376091	10-23-12	Default	Indigent Def Fees - Due T	\$2.00	
Arlene Mercedes Lopez	40801	2CR-0906211	R#JP2-2012-08176, REFUND, JP#2	376091	10-23-12	Default	Jp #2 Technology Fees	\$4.00	
Arlene Mercedes Lopez	40801	2CR-0906211	R#JP2-2012-08176, REFUND, JP#2	376091	10-23-12	Default	Courthouse Security Fees	\$3.00	
Arlene Mercedes Lopez	40801	2CR-0906211	R#JP2-2012-08176, REFUND, JP#2	376091	10-23-12	Default	Jp 2 Security Fees	\$1.00	
Arlene Mercedes Lopez	40801	2CR-0906211	R#JP2-2012-08176, REFUND, JP#2	376091	10-23-12	Default	Fees Of Office, Co Sherif	\$55.00	
Arlene Mercedes Lopez	40801	2CR-0906211	R#JP2-2012-08176, REFUND, JP#2	376091	10-23-12	Default	Fines, Jp Pct #2	\$175.00	
Arlette Escobar	41277	0/16/13	DEC 10-14/12, EXP REIMB, TAX A/C	380536	02-05-13	Co Tax Assessor Collector	Travel	\$6.66	
Armando Avila	41867	18557GF	C#10-670-K368, REFUND EXTRADITION, A/PROB	387330	07-16-13	Default	Extradition Deposits	\$1,250.00	
Armbrust & Brown Llp	24979	689990	OVERPAYMENT, C/CLK	380784	02-12-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Armbrust & Brown Llp	24979	715588	OVERPAYMENT, C/CLK	385535	06-04-13	Default	Fees Of Office, Co. Clerk	\$36.00	
Armbrust & Brown Llp	24979	715791	OVERPAYMENT, C/CLK	385535	06-04-13	Default	Fees Of Office, Co. Clerk	\$48.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Armbrust & Brown Llp	24979	731466	OVERPAYMENT, C/CLK	388662	08-13-13	Default	Fees Of Office, Co. Clerk	\$24.00	
Armbrust & Brown Llp	24979	739763	OVERPAYMENT, C/CLK	390249	09-24-13	Default	Fees Of Office, Co. Clerk	\$48.00	
Arnett, Kelly A	38441	03/05/13	FEB 25-27/13, EXP REIMB, CONST#1	383411	04-16-13	Constable Precinct 1	Training, Conf., Seminars	\$111.70	
Arnett, Kelly A	38441	05/13/13	MAY 5-8/13, EXP REIMB, CONST#1	385693	06-04-13	Constable Precinct 1	Training, Conf., Seminars	\$224.02	
Arnold Oil Company	7264	1000803	BLANKET ORDER FOR OIL	384188	05-07-13	Fleet Maintenance	Oil, Grease	\$35.24	145266
Arnold Oil Company	7264	1001258	BLANKET ORDER FOR PARTS	384188	05-07-13	Fleet Maintenance	Parts	\$159.13	145265
Arnold Oil Company	7264	1001635	BLANKET ORDER FOR PARTS	384188	05-07-13	Fleet Maintenance	Parts	\$35.59	145265
Arnold Oil Company	7264	1011784	PO 145266, OIL, FLEET	384188	05-07-13	Fleet Maintenance	Oil, Grease	\$369.64	
Arnold Oil Company	7264	1012570	PO 144601, OIL, FLEET	384189	05-07-13	Fleet Maintenance	Oil, Grease	\$45.00	
Arnold Oil Company	7264	1014798	BLANKET ORDER FOR PARTS	384188	05-07-13	Fleet Maintenance	Parts	\$7.55	145265
Arnold Oil Company	7264	1019235	BLANKET ORDER FOR PARTS	384812	05-21-13	Fleet Maintenance	Parts	\$9.30	145265
Arnold Oil Company	7264	1030987	BLANKET ORDER FOR PARTS	384812	05-21-13	Fleet Maintenance	Parts	\$9.95	145265
Arnold Oil Company	7264	1031320	BLANKET ORDER FOR PARTS	384812	05-21-13	Fleet Maintenance	Parts	\$9.95	145265
Arnold Oil Company	7264	1037877	BLANKET ORDER FOR OIL	384812	05-21-13	Fleet Maintenance	Oil, Grease	\$67.56	145266
Arnold Oil Company	7264	1038116	BLANKET ORDER FOR PARTS	384812	05-21-13	Fleet Maintenance	Parts	\$82.25	145265
Arnold Oil Company	7264	1039236	BLANKET ORDER FOR PARTS	384812	05-21-13	Fleet Maintenance	Parts	\$16.69	145265
Arnold Oil Company	7264	1041022	BLANKET ORDER FOR PARTS	384812	05-21-13	Fleet Maintenance	Parts	\$1.79	145265
Arnold Oil Company	7264	1042582	LSL1540CJD - 15W40CJ4SQ	384813	05-21-13	Fleet Maintenance	Oil, Grease	\$457.16	145749
Arnold Oil Company	7264	1042591	BLANKET ORDER FOR PARTS	384812	05-21-13	Fleet Maintenance	Parts	\$183.14	145265
Arnold Oil Company	7264	1044458	BLANKET ORDER FOR PARTS	384812	05-21-13	Fleet Maintenance	Parts	\$50.79	145265
Arnold Oil Company	7264	1044674	LSLAW46P - AW46G5	384813	05-21-13	Fleet Maintenance	Oil, Grease	\$34.38	145749
Arnold Oil Company	7264	1054763	BLANKET ORDER FOR PARTS	385131	05-28-13	Fleet Maintenance	Parts	\$289.01	145265
Arnold Oil Company	7264	1056575	BLANKET ORDER FOR PARTS	385131	05-28-13	Fleet Maintenance	Parts	\$61.46	145265
Arnold Oil Company	7264	1060946	BLANKET ORDER FOR OIL	385131	05-28-13	Fleet Maintenance	Oil, Grease	\$153.09	145266
Arnold Oil Company	7264	1060947	BLANKET ORDER FOR PARTS	385131	05-28-13	Fleet Maintenance	Parts	\$191.28	145265
Arnold Oil Company	7264	1061321	BLANKET ORDER FOR OIL	385131	05-28-13	Fleet Maintenance	Oil, Grease	\$16.24	145266
Arnold Oil Company	7264	1061672	LSLB520D - 5W20SQ - 220QTS @ \$2.02 EA.	385132	05-28-13	Fleet Maintenance	Oil, Grease	\$444.40	145938
Arnold Oil Company	7264	1063968	BLANKET ORDER FOR PARTS	385131	05-28-13	Fleet Maintenance	Parts	\$70.89	145265
Arnold Oil Company	7264	1064018	BLANKET ORDER FOR PARTS	385131	05-28-13	Fleet Maintenance	Parts	\$10.24	145265
Arnold Oil Company	7264	1064255	BLANKET ORDER FOR PARTS	385131	05-28-13	Fleet Maintenance	Parts	\$42.27	145265
Arnold Oil Company	7264	1065184	BLANKET ORDER FOR PARTS	385131	05-28-13	Fleet Maintenance	Parts	\$70.89	145265
Arnold Oil Company	7264	1068425	BLANKET ORDER FOR PARTS	385131	05-28-13	Fleet Maintenance	Parts	\$7.50	145265
Arnold Oil Company	7264	1072682	BLANKET PO FOR PARTS	385131	05-28-13	Fleet Maintenance	Parts	\$150.20	145984
Arnold Oil Company	7264	1077097	BLANKET PO FOR PARTS	385536	06-04-13	Fleet Maintenance	Parts	\$372.30	145984
Arnold Oil Company	7264	1077721	LSL1540CJD - 15W40 440 QTS @ 2.078 EA	385910	06-11-13	Fleet Maintenance	Oil, Grease	\$914.32	146027
Arnold Oil Company	7264	1081074	BLANKET ORDER FOR PARTS	385536	06-04-13	Fleet Maintenance	Parts	\$21.71	145265
Arnold Oil Company	7264	1082980	BLANKET PO FOR PARTS	386183	06-18-13	Fleet Maintenance	Parts	\$105.91	145984
Arnold Oil Company	7264	1092838	BLANKET PO FOR PARTS	385909	06-11-13	Fleet Maintenance	Parts	\$160.50	145984
Arnold Oil Company	7264	1092843	BLANKET ORDER FOR OIL	385909	06-11-13	Fleet Maintenance	Oil, Grease	\$21.60	145266
Arnold Oil Company	7264	1095513	BLANKET PO FOR PARTS	385909	06-11-13	Fleet Maintenance	Parts	\$124.96	145984
Arnold Oil Company	7264	1096137	BLANKET PO FOR OIL	385909	06-11-13	Fleet Maintenance	Oil, Grease	\$110.16	146131
Arnold Oil Company	7264	1100209	BLANKET ORDER FOR OIL	385909	06-11-13	Fleet Maintenance	Oil, Grease	\$95.05	145266
Arnold Oil Company	7264	1100227	BLANKET PO FOR PARTS	385909	06-11-13	Fleet Maintenance	Parts	\$88.33	145984
Arnold Oil Company	7264	1102059	BLANKET ORDER FOR PARTS	385909	06-11-13	Fleet Maintenance	Parts	\$56.27	145265
Arnold Oil Company	7264	1107680	BLANKET PO FOR PARTS	386183	06-18-13	Fleet Maintenance	Parts	\$133.50	145984
Arnold Oil Company	7264	1111069	BLANKET PO FOR PARTS	386183	06-18-13	Fleet Maintenance	Parts	\$123.44	145984
Arnold Oil Company	7264	1111076	BLANKET PO FOR OIL	386183	06-18-13	Fleet Maintenance	Oil, Grease	\$14.73	146131
Arnold Oil Company	7264	1111916	BLANKET PO FOR PARTS	386183	06-18-13	Fleet Maintenance	Parts	\$(25.34)	145984
Arnold Oil Company	7264	1111959	BLANKET PO FOR PARTS	386183	06-18-13	Fleet Maintenance	Parts	\$70.92	145984
Arnold Oil Company	7264	1112692	LSL1540CJD - 15W40CJ4SQ - 220 QTS @ 2.078 EA	386477	06-25-13	Fleet Maintenance	Oil, Grease	\$457.16	146217
Arnold Oil Company	7264	1118150	PO 146217, CORE RETURN, FLEET	386477	06-25-13	Fleet Maintenance	Oil, Grease	\$(100.00)	
Arnold Oil Company	7264	1130430	BLANKET PO FOR PARTS	386476	06-25-13	Fleet Maintenance	Parts	\$56.28	145984
Arnold Oil Company	7264	1131004	BLANKET PO FOR OIL	386476	06-25-13	Fleet Maintenance	Oil, Grease	\$83.04	146131
Arnold Oil Company	7264	1131328	BLANKET PO FOR PARTS	386476	06-25-13	Fleet Maintenance	Parts	\$177.95	145984
Arnold Oil Company	7264	1135549	BLANKET PO FOR PARTS	386789	07-02-13	Fleet Maintenance	Parts	\$41.38	145984
Arnold Oil Company	7264	1138297	BLANKET PO FOR PARTS	386476	06-25-13	Fleet Maintenance	Parts	\$205.29	145984
Arnold Oil Company	7264	1146448	BLANKET PO FOR OIL	386789	07-02-13	Fleet Maintenance	Oil, Grease	\$12.18	146131
Arnold Oil Company	7264	1147261	BLANKET PO FOR PARTS	386789	07-02-13	Fleet Maintenance	Parts	\$196.73	145984
Arnold Oil Company	7264	1147540	BLANKET PO FOR PARTS	386789	07-02-13	Fleet Maintenance	Parts	\$10.55	145984
Arnold Oil Company	7264	1147807	LSL1540CJD - 15W40CJ4SQ 660 QTS @ 2.08	388368	08-06-13	Fleet Maintenance	Oil, Grease	\$1,372.80	146378
Arnold Oil Company	7264	1147853	BLANKET PO FOR PARTS	386789	07-02-13	Fleet Maintenance	Parts	\$7.10	145984
Arnold Oil Company	7264	1153625	PO 146850, CORE RETURN, FLEET	388368	08-06-13	Fleet Maintenance	Oil, Grease	\$(80.00)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	1153857	BLANKET PO FOR PARTS	386789	07-02-13	Fleet Maintenance	Parts	\$172.32	146374
Arnold Oil Company	7264	1166557	BLANKET PO FOR PARTS	387331	07-16-13	Fleet Maintenance	Parts	\$68.99	146374
Arnold Oil Company	7264	1168103	LSL1540CJG - 15W40CJ4G	387660	07-23-13	Fleet Maintenance	Oil, Grease	\$270.12	146600
Arnold Oil Company	7264	1168120	BLANKET PO FOR PARTS	387331	07-16-13	Fleet Maintenance	Parts	\$26.40	146374
Arnold Oil Company	7264	1168123	BLANKET PO FOR PARTS	387331	07-16-13	Fleet Maintenance	Parts	\$72.80	146374
Arnold Oil Company	7264	1169549	BLANKET PO FOR PARTS	387331	07-16-13	Fleet Maintenance	Parts	\$32.40	146374
Arnold Oil Company	7264	1169633	BLANKET PO FOR OIL	387331	07-16-13	Fleet Maintenance	Oil, Grease	\$12.48	146131
Arnold Oil Company	7264	1169662	BLANKET PO FOR PARTS	387331	07-16-13	Fleet Maintenance	Parts	\$148.26	146374
Arnold Oil Company	7264	1170163	BLANKET PO FOR OIL	387331	07-16-13	Fleet Maintenance	Oil, Grease	\$55.08	146131
Arnold Oil Company	7264	1173089	PO 146378, CORE RETURN, FLEET	388368	08-06-13	Fleet Maintenance	Oil, Grease	\$(60.00)	
Arnold Oil Company	7264	1173751	BLANKET PO FOR OIL	387331	07-16-13	Fleet Maintenance	Oil, Grease	\$123.00	146131
Arnold Oil Company	7264	1182700	BLANKET PO FOR PARTS	387331	07-16-13	Fleet Maintenance	Parts	\$3.58	146374
Arnold Oil Company	7264	1190477	BLANKET PO FOR OIL	387331	07-16-13	Fleet Maintenance	Oil, Grease	\$7.70	146131
Arnold Oil Company	7264	1193595	BLANKET PO FOR OIL	387331	07-16-13	Fleet Maintenance	Oil, Grease	\$93.02	146131
Arnold Oil Company	7264	1193603	BLANKET PO FOR PARTS	387331	07-16-13	Fleet Maintenance	Parts	\$331.41	146374
Arnold Oil Company	7264	1194507	PO 146600, OIL, FLEET	387660	07-23-13	Fleet Maintenance	Oil, Grease	\$(10.00)	
Arnold Oil Company	7264	1202181	BLANKET PO FOR PARTS	387659	07-23-13	Fleet Maintenance	Parts	\$156.84	146374
Arnold Oil Company	7264	1202521	BLANKET PO FOR PARTS	387659	07-23-13	Fleet Maintenance	Parts	\$132.95	146374
Arnold Oil Company	7264	1203868	LSLB520D - 5W20SQ 440QTS @ 1.849	388368	08-06-13	Fleet Maintenance	Oil, Grease	\$813.56	146850
Arnold Oil Company	7264	1209132	PO 146850, CORE RETURN, FLEET	388368	08-06-13	Fleet Maintenance	Oil, Grease	\$(80.00)	
Arnold Oil Company	7264	1210346	BLANKET PO FOR PARTS	387659	07-23-13	Fleet Maintenance	Parts	\$122.68	146374
Arnold Oil Company	7264	1210349	BLANKET PO FOR OIL	387659	07-23-13	Fleet Maintenance	Oil, Grease	\$127.88	146131
Arnold Oil Company	7264	1229707	BLANKET PO FOR PARTS	388006	07-30-13	Fleet Maintenance	Parts	\$543.90	146374
Arnold Oil Company	7264	1232689	BLANKET PO FOR OIL	388006	07-30-13	Fleet Maintenance	Oil, Grease	\$110.16	146131
Arnold Oil Company	7264	1233899	BLANKET PO FOR PARTS	388663	08-13-13	Fleet Maintenance	Parts	\$30.60	146374
Arnold Oil Company	7264	1233904	BLANKET PO FOR OIL	388663	08-13-13	Fleet Maintenance	Oil, Grease	\$11.55	147059
Arnold Oil Company	7264	1237412	BLANKET PO FOR OIL	388006	07-30-13	Fleet Maintenance	Oil, Grease	\$75.96	146131
Arnold Oil Company	7264	1237436	BLANKET PO FOR PARTS	388006	07-30-13	Fleet Maintenance	Parts	\$187.47	146374
Arnold Oil Company	7264	1237683	BLANKET PO FOR OIL	388367	08-06-13	Fleet Maintenance	Oil, Grease	\$55.08	146131
Arnold Oil Company	7264	1237688	BLANKET PO FOR PARTS	388663	08-13-13	Fleet Maintenance	Parts	\$6.84	146374
Arnold Oil Company	7264	1238486	BLANKET PO FOR PARTS	388663	08-13-13	Fleet Maintenance	Parts	\$6.40	146374
Arnold Oil Company	7264	1242231	BLANKET PO FOR PARTS	388663	08-13-13	Fleet Maintenance	Parts	\$104.24	146374
Arnold Oil Company	7264	1243020	BLANKET PO FOR PARTS	388663	08-13-13	Fleet Maintenance	Parts	\$6.40	146374
Arnold Oil Company	7264	1248287	PO 147058, PARTS, FLEET	390470	09-27-13	Fleet Maintenance	Parts	\$30.60	
Arnold Oil Company	7264	1249658	BLANKET PO FOR PARTS	388367	08-06-13	Fleet Maintenance	Parts	\$93.80	147058
Arnold Oil Company	7264	1249706	PO 147058, PARTS, FLEET	390470	09-27-13	Fleet Maintenance	Parts	\$(30.60)	
Arnold Oil Company	7264	1249801	LSL1540CJD - 15W40CJ4SQ - 220 QTS @ 2.078 EA	388664	08-13-13	Fleet Maintenance	Oil, Grease	\$914.32	147092
Arnold Oil Company	7264	1250050	BLANKET PO FOR PARTS	388367	08-06-13	Fleet Maintenance	Parts	\$112.56	146374
Arnold Oil Company	7264	1252395	BLANKET PO FOR OIL	388367	08-06-13	Fleet Maintenance	Oil, Grease	\$131.80	147059
Arnold Oil Company	7264	1256153	PO 147092, CORE RETURN, FLEET	388664	08-13-13	Fleet Maintenance	Oil, Grease	\$(160.00)	
Arnold Oil Company	7264	1258103	BLANKET PO FOR PARTS	388663	08-13-13	Fleet Maintenance	Parts	\$236.06	147058
Arnold Oil Company	7264	1263311	BLANKET PO FOR PARTS	388664	08-13-13	Fleet Maintenance	Parts	\$25.94	147058
Arnold Oil Company	7264	1264174	BLANKET PO FOR PARTS	388664	08-13-13	Fleet Maintenance	Parts	\$22.35	147058
Arnold Oil Company	7264	1267061	BLANKET PO FOR OIL	388663	08-13-13	Fleet Maintenance	Oil, Grease	\$119.53	146131
Arnold Oil Company	7264	1268322	BLANKET PO FOR PARTS	388663	08-13-13	Fleet Maintenance	Parts	\$40.57	147058
Arnold Oil Company	7264	1270230	BLANKET PO FOR PARTS	388663	08-13-13	Fleet Maintenance	Parts	\$6.63	147058
Arnold Oil Company	7264	1270586	BLANKET PO FOR PARTS	388663	08-13-13	Fleet Maintenance	Parts	\$30.80	147058
Arnold Oil Company	7264	1270865	BLANKET PO FOR OIL	388663	08-13-13	Fleet Maintenance	Oil, Grease	\$83.80	147059
Arnold Oil Company	7264	1270954	BLANKET PO FOR PARTS	388888	08-20-13	Fleet Maintenance	Parts	\$270.83	147058
Arnold Oil Company	7264	1271546	BLANKET PO FOR PARTS	388888	08-20-13	Fleet Maintenance	Parts	\$(30.25)	147058
Arnold Oil Company	7264	1271554	BLANKET PO FOR PARTS	388888	08-20-13	Fleet Maintenance	Parts	\$30.25	147058
Arnold Oil Company	7264	1275234	BLANKET PO FOR PARTS	388663	08-13-13	Fleet Maintenance	Parts	\$13.08	147058
Arnold Oil Company	7264	1278843	BLANKET PO FOR PARTS	388888	08-20-13	Fleet Maintenance	Parts	\$25.49	146374
Arnold Oil Company	7264	1282919	BLANKET PO FOR PARTS	389123	08-27-13	Fleet Maintenance	Parts	\$13.03	147058
Arnold Oil Company	7264	1283032	BLANKET PO FOR PARTS	388888	08-20-13	Fleet Maintenance	Parts	\$43.67	147058
Arnold Oil Company	7264	1283047	BLANKET PO FOR OIL	388888	08-20-13	Fleet Maintenance	Oil, Grease	\$133.44	147059
Arnold Oil Company	7264	1296414	LSLB520D - 5W20SQ	389124	08-27-13	Fleet Maintenance	Oil, Grease	\$406.78	147322
Arnold Oil Company	7264	1298599	BLANKET PO FOR PARTS	389123	08-27-13	Fleet Maintenance	Parts	\$322.48	147058
Arnold Oil Company	7264	1299362	BLANKET PO FOR PARTS	389123	08-27-13	Fleet Maintenance	Parts	\$47.18	147058
Arnold Oil Company	7264	1302195	BLANKET PO FOR PARTS	389123	08-27-13	Fleet Maintenance	Parts	\$9.95	147058
Arnold Oil Company	7264	1302974	BLANKET PO FOR PARTS	389123	08-27-13	Fleet Maintenance	Parts	\$26.61	147058
Arnold Oil Company	7264	1305159	BLANKET PO FOR PARTS	389123	08-27-13	Fleet Maintenance	Parts	\$63.68	147058

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	1318224	BLANKET PO FOR PARTS	389441	09-03-13	Fleet Maintenance	Parts	\$117.55	147058
Arnold Oil Company	7264	1318245	BLANKET PO FOR OIL	389441	09-03-13	Fleet Maintenance	Oil, Grease	\$55.08	147059
Arnold Oil Company	7264	1320921	BLANKET PO FOR PARTS	389441	09-03-13	Fleet Maintenance	Parts	\$10.66	147058
Arnold Oil Company	7264	1321944	BLANKET PO FOR PARTS	389441	09-03-13	Fleet Maintenance	Parts	\$26.61	147058
Arnold Oil Company	7264	1321950	BLANKET PO FOR OIL	389441	09-03-13	Fleet Maintenance	Oil, Grease	\$49.10	147059
Arnold Oil Company	7264	1333698	LSLB520D - 5W20SQ 220Q @ 1.864	389718	09-10-13	Fleet Maintenance	Oil, Grease	\$410.08	147522
Arnold Oil Company	7264	1338410	CORES @ 20.00 EACH X 7	389718	09-10-13	Fleet Maintenance	Oil, Grease	\$(40.00)	147522
Arnold Oil Company	7264	1339790	BLANKET PO FOR PARTS	389717	09-10-13	Fleet Maintenance	Parts	\$39.84	147058
Arnold Oil Company	7264	1341743	BLANKET PO FOR OIL	389717	09-10-13	Fleet Maintenance	Oil, Grease	\$55.08	147059
Arnold Oil Company	7264	1342582	BLANKET PO FOR PARTS	389717	09-10-13	Fleet Maintenance	Parts	\$298.25	147058
Arnold Oil Company	7264	1343465	BLANKET PO FOR PARTS	390011	09-17-13	Fleet Maintenance	Parts	\$71.54	147058
Arnold Oil Company	7264	1343903	BLANKET PO FOR OIL	390011	09-17-13	Fleet Maintenance	Oil, Grease	\$633.24	147702
Arnold Oil Company	7264	1354314	BLANKET PO FOR OIL	390470	09-27-13	Fleet Maintenance	Oil, Grease	\$263.60	147059
Arnold Oil Company	7264	1358159	BLANKET PO FOR PARTS	390470	09-27-13	Fleet Maintenance	Parts	\$135.21	147058
Arnold Oil Company	7264	1358164	BLANKET PO FOR OIL	390470	09-27-13	Fleet Maintenance	Oil, Grease	\$3.82	147059
Arnold Oil Company	7264	1362010	BLANKET PO FOR PARTS	390470	09-27-13	Fleet Maintenance	Parts	\$93.80	147058
Arnold Oil Company	7264	1369618	PO 147058, PARTS, FLEET	390470	09-27-13	Fleet Maintenance	Parts	\$39.84	
Arnold Oil Company	7264	1374573	PO 147058, PARTS, FLEET	390470	09-27-13	Fleet Maintenance	Parts	\$165.36	
Arnold Oil Company	7264	1380511	PO 147058, PARTS, FLEET	390470	09-27-13	Fleet Maintenance	Parts	\$(184.89)	
Arnold Oil Company	7264	1385708	PO 147059, OIL ADDITIVE, FLEET	390470	09-27-13	Fleet Maintenance	Oil, Grease	\$28.42	
Arnold Oil Company	7264	1386885	PO 147059, OIL, FLEET	390470	09-27-13	Fleet Maintenance	Oil, Grease	\$72.38	
Arnold Oil Company	7264	1386923	PO 147058, PARTS, FLEET	390470	09-27-13	Fleet Maintenance	Parts	\$446.69	
Arnold Oil Company	7264	1393894	PO 147058, PART, FLEET	390470	09-27-13	Fleet Maintenance	Parts	\$59.76	
Arnold Oil Company	7264	214416	PO 142485, PARTS, FLEET	377859	12-04-12	Fleet Maintenance	Parts	\$30.48	
Arnold Oil Company	7264	252783		377859	12-04-12	Fleet Maintenance	Parts	\$57.04	142485
Arnold Oil Company	7264	253026	BLANKET PO FOR PARTS	377859	12-04-12	Fleet Maintenance	Parts	\$247.50	142485
Arnold Oil Company	7264	258541	PO 140849, OIL, FLEET	375467	10-09-12	Fleet Maintenance	Oil, Grease	\$383.40	
Arnold Oil Company	7264	258757	PO 140726, OIL, FLEET	375467	10-09-12	Fleet Maintenance	Oil, Grease	\$3,567.06	
Arnold Oil Company	7264	258854	PO 140849, OIL, FLEET	375467	10-09-12	Fleet Maintenance	Oil, Grease	\$609.23	
Arnold Oil Company	7264	299719	PO 140937, OIL & GREASE, FLEET	377003	11-06-12	Fleet Maintenance	Oil, Grease	\$3,659.88	
Arnold Oil Company	7264	341544	PO 141164, OIL, FLEET	375467	10-09-12	Fleet Maintenance	Oil, Grease	\$1,463.61	
Arnold Oil Company	7264	366256	PO 141320, OIL, FLEET	375466	10-09-12	Fleet Maintenance	Oil, Grease	\$2,044.70	
Arnold Oil Company	7264	366623	PO 140726, CREDIT FOR OIL, FLEET	375467	10-09-12	Fleet Maintenance	Oil, Grease	\$(2,321.28)	
Arnold Oil Company	7264	366703	PO 140849, CREDIT FOR OIL, FLEET	375467	10-09-12	Fleet Maintenance	Oil, Grease	\$(118.94)	
Arnold Oil Company	7264	371627	PO 141320, CREDIT FOR OIL, FLEET	375467	10-09-12	Fleet Maintenance	Oil, Grease	\$(80.00)	
Arnold Oil Company	7264	401086	PO 141163, AIR RELEASE VALVE, SEAL KIT, FLEET	375750	10-16-12	Fleet Maintenance	Repairs To Equipment	\$487.00	
Arnold Oil Company	7264	416182	PO 141571, OIL, FLEET	375466	10-09-12	Fleet Maintenance	Oil, Grease	\$3,891.57	
Arnold Oil Company	7264	423879	PO 141571, CREDIT FOR OIL, FLEET	375466	10-09-12	Fleet Maintenance	Oil, Grease	\$(120.00)	
Arnold Oil Company	7264	429097	PO 141634, PARTS, FLEET	375466	10-09-12	Fleet Maintenance	Parts	\$302.53	
Arnold Oil Company	7264	429105	PO 141631, OIL, BRAKE FLUID, FLEET	375466	10-09-12	Fleet Maintenance	Oil, Grease	\$518.67	
Arnold Oil Company	7264	434350	PO 141631, BRAKE ROTORS, PADS, FLEET	375466	10-09-12	Fleet Maintenance	Parts	\$167.40	
Arnold Oil Company	7264	435434	PO 141571, OIL, FLEET	375467	10-09-12	Fleet Maintenance	Oil, Grease	\$396.48	
Arnold Oil Company	7264	443157	PO 141631, OIL, FLEET	375466	10-09-12	Fleet Maintenance	Oil, Grease	\$69.30	
Arnold Oil Company	7264	443662	PO 141631, PARTS, FLEET	375466	10-09-12	Fleet Maintenance	Parts	\$91.91	
Arnold Oil Company	7264	444235	PO 141756, OIL, FLEET	375750	10-16-12	Fleet Maintenance	Oil, Grease	\$1,099.27	
Arnold Oil Company	7264	444340	PO 141571, CREDIT FOR OIL, FLEET	375466	10-09-12	Fleet Maintenance	Oil, Grease	\$(90.00)	
Arnold Oil Company	7264	446646	PO 141840, PADS/ROTORS, FLEET	375750	10-16-12	Fleet Maintenance	Parts	\$220.68	
Arnold Oil Company	7264	447580	PO 141571, OIL, FLEET	375751	10-16-12	Fleet Maintenance	Oil, Grease	\$570.08	
Arnold Oil Company	7264	447638	PO 141756, OIL, FLEET	375750	10-16-12	Fleet Maintenance	Oil, Grease	\$983.08	
Arnold Oil Company	7264	448712	PO 141756, OIL, FLEET	375750	10-16-12	Fleet Maintenance	Oil, Grease	\$(80.00)	
Arnold Oil Company	7264	449545	PO 141840, RADIAL SEAL, FLEET	375750	10-16-12	Fleet Maintenance	Parts	\$78.70	
Arnold Oil Company	7264	450537	PO 141631, PAD KITS, FRONT & REAR, FLEET	375750	10-16-12	Fleet Maintenance	Parts	\$116.46	
Arnold Oil Company	7264	452895	PO 141840, CREDIT, BRAKE PADS, FLEET	375750	10-16-12	Fleet Maintenance	Parts	\$(53.28)	
Arnold Oil Company	7264	458766	PO 141840, COUPLER, BULBS, HORN, PARTS, FLEET	375750	10-16-12	Fleet Maintenance	Parts	\$185.41	
Arnold Oil Company	7264	458771	PO 141842, OIL, FLEET	375750	10-16-12	Fleet Maintenance	Oil, Grease	\$8.12	
Arnold Oil Company	7264	459032	PO 141840, PARTS, FLEET	377003	11-06-12	Fleet Maintenance	Parts	\$7.68	
Arnold Oil Company	7264	460846	PO 141756, CORE RETURN, FLEET	377003	11-06-12	Fleet Maintenance	Oil, Grease	\$(40.00)	
Arnold Oil Company	7264	468461	PO 141842, OIL, FLEET	375750	10-16-12	Fleet Maintenance	Oil, Grease	\$42.32	
Arnold Oil Company	7264	477043	PO 141842, BRAKE FLUID, OIL, GREASE, FLEET	375750	10-16-12	Fleet Maintenance	Oil, Grease	\$172.04	
Arnold Oil Company	7264	477803	PO 141840, PARTS, FLEET	375750	10-16-12	Fleet Maintenance	Parts	\$145.27	
Arnold Oil Company	7264	479979	PO 141840, PARTS, FLEET	375750	10-16-12	Fleet Maintenance	Parts	\$153.95	
Arnold Oil Company	7264	488399	PO 141756, OIL, FLEET	377003	11-06-12	Fleet Maintenance	Oil, Grease	\$3,832.07	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	488485	PO 141840, ROTOR, FLEET	376366	10-30-12	Fleet Maintenance	Parts	\$149.21	
Arnold Oil Company	7264	489041	PO 141840, PARTS, FLEET	377003	11-06-12	Fleet Maintenance	Parts	\$ (7.68)	
Arnold Oil Company	7264	491880	PO 141756, CORE RETURN, FLEET	377003	11-06-12	Fleet Maintenance	Oil, Grease	\$(1,450.80)	
Arnold Oil Company	7264	491900	PO 141756, OIL, FLEET	377003	11-06-12	Fleet Maintenance	Oil, Grease	\$241.80	
Arnold Oil Company	7264	498463	PO 142052, CREDIT FOR OIL, FLEET	377003	11-06-12	Fleet Maintenance	Oil, Grease	\$(100.00)	
Arnold Oil Company	7264	498705	BLANKET PO FOR OIL	377003	11-06-12	Fleet Maintenance	Oil, Grease	\$51.48	142030
Arnold Oil Company	7264	499672	BLANKET PO FOR OIL	377003	11-06-12	Fleet Maintenance	Oil, Grease	\$154.44	142030
Arnold Oil Company	7264	500223	BLANKET PO FOR PARTS	376732	11-06-12	Fleet Maintenance	Parts	\$70.09	142031
Arnold Oil Company	7264	500516	109051 - S5W30SQ	377003	11-06-12	Fleet Maintenance	Oil, Grease	\$815.36	142052
Arnold Oil Company	7264	50073	PRIOR YR, PO 142485, PARTS, FLEET	377859	12-04-12	Default	Miscellaneous Revenue	\$(21.44)	
Arnold Oil Company	7264	50365	PRIOR YR, PO 142485, PARTS, FLEET	377859	12-04-12	Default	Miscellaneous Revenue	\$(30.48)	
Arnold Oil Company	7264	5036541	BLANKET PO FOR OIL	376732	11-06-12	Fleet Maintenance	Oil, Grease	\$120.25	142030
Arnold Oil Company	7264	504262	BLANKET PO FOR PARTS	376732	11-06-12	Fleet Maintenance	Parts	\$379.31	142031
Arnold Oil Company	7264	509516	BLANKET PO FOR PARTS	376732	11-06-12	Fleet Maintenance	Parts	\$45.43	142031
Arnold Oil Company	7264	512273	PO 142915, OIL, FLEET	378856	12-18-12	Fleet Maintenance	Oil, Grease	\$(140.00)	
Arnold Oil Company	7264	518365	BLANKET PO FOR PARTS	376732	11-06-12	Fleet Maintenance	Parts	\$242.44	142031
Arnold Oil Company	7264	528334	BLANKET PO FOR PARTS	376732	11-06-12	Fleet Maintenance	Parts	\$130.98	142031
Arnold Oil Company	7264	532789	BLANKET PO FOR PARTS	377323	11-20-12	Fleet Maintenance	Parts	\$31.88	142031
Arnold Oil Company	7264	533414	BLANKET PO FOR PARTS	377323	11-20-12	Fleet Maintenance	Parts	\$95.64	142485
Arnold Oil Company	7264	534059	BLANKET PO FOR OIL	377003	11-06-12	Fleet Maintenance	Oil, Grease	\$142.96	142030
Arnold Oil Company	7264	534239	BLANKET PO FOR PARTS	377003	11-06-12	Fleet Maintenance	Parts	\$91.96	142031
Arnold Oil Company	7264	552373	BLANKET PO FOR OIL	377323	11-20-12	Fleet Maintenance	Oil, Grease	\$294.48	142486
Arnold Oil Company	7264	552701	BLANKET PO FOR PARTS	377323	11-20-12	Fleet Maintenance	Parts	\$180.01	142485
Arnold Oil Company	7264	552714	BLANKET PO FOR OIL	377323	11-20-12	Fleet Maintenance	Oil, Grease	\$28.42	142030
Arnold Oil Company	7264	552723	PO 140937, CREDIT INV#299719, FLEET	377003	11-06-12	Fleet Maintenance	Oil, Grease	\$(967.20)	
Arnold Oil Company	7264	552971	109050 - S5W30Q	377575	11-27-12	Fleet Maintenance	Oil, Grease	\$79.08	142645
Arnold Oil Company	7264	555956	BLANKET PO FOR PARTS	377323	11-20-12	Fleet Maintenance	Parts	\$38.91	142485
Arnold Oil Company	7264	556200	BLANKET PO FOR PARTS	377323	11-20-12	Fleet Maintenance	Parts	\$61.12	142485
Arnold Oil Company	7264	560955	PO 142645, CREDIT FOR OIL, FLEET	377575	11-27-12	Fleet Maintenance	Oil, Grease	\$(190.00)	
Arnold Oil Company	7264	561931	PO 142915, OIL, FLEET	378856	12-18-12	Fleet Maintenance	Oil, Grease	\$341.95	
Arnold Oil Company	7264	562041	PO 142915, OIL, FLEET	378856	12-18-12	Fleet Maintenance	Oil, Grease	\$341.95	
Arnold Oil Company	7264	562064	PO 142915, OIL, FLEET	378856	12-18-12	Fleet Maintenance	Oil, Grease	\$(341.95)	
Arnold Oil Company	7264	564437	BLANKET PO FOR PARTS	377323	11-20-12	Fleet Maintenance	Parts	\$19.65	142485
Arnold Oil Company	7264	568902	PO 142915, OIL, FLEET	378856	12-18-12	Fleet Maintenance	Oil, Grease	\$(20.00)	
Arnold Oil Company	7264	569273	BLANKET PO FOR PARTS	377323	11-20-12	Fleet Maintenance	Parts	\$38.08	142485
Arnold Oil Company	7264	569404	BLANKET PO FOR PARTS	377574	11-27-12	Fleet Maintenance	Parts	\$2.92	142485
Arnold Oil Company	7264	570160	PO 142915, ANTIFREEZE, FLEET	378856	12-18-12	Fleet Maintenance	Oil, Grease	\$(282.01)	
Arnold Oil Company	7264	576244	BLANKET PO FOR PARTS	377574	11-27-12	Fleet Maintenance	Parts	\$50.03	142485
Arnold Oil Company	7264	576831	BLANKET PO FOR PARTS	377574	11-27-12	Fleet Maintenance	Parts	\$95.64	142485
Arnold Oil Company	7264	577848	BLANKET PO FOR OIL	377574	11-27-12	Fleet Maintenance	Oil, Grease	\$71.90	142486
Arnold Oil Company	7264	579637	BLANKET PO FOR PARTS	377574	11-27-12	Fleet Maintenance	Parts	\$23.94	142485
Arnold Oil Company	7264	579638	BLANKET PO FOR PARTS	377574	11-27-12	Fleet Maintenance	Parts	\$71.67	142485
Arnold Oil Company	7264	582492	BLANKET PO FOR PARTS	377574	11-27-12	Fleet Maintenance	Parts	\$17.85	142485
Arnold Oil Company	7264	590854	PO 143702, OIL, FLEET	381531	03-05-13	Fleet Maintenance	Oil, Grease	\$383.40	
Arnold Oil Company	7264	591333	PO 144182, OIL, FLEET	381531	03-05-13	Fleet Maintenance	Oil, Grease	\$428.02	144182
Arnold Oil Company	7264	594100	CHDISOEP220P - IEP2205	378856	12-18-12	Fleet Maintenance	Oil, Grease	\$120.42	142915
Arnold Oil Company	7264	594106	PO 143702, OIL, FLEET	381531	03-05-13	Fleet Maintenance	Oil, Grease	\$(811.42)	
Arnold Oil Company	7264	595593	BLANKET PO FOR PARTS	377859	12-04-12	Fleet Maintenance	Parts	\$9.39	143018
Arnold Oil Company	7264	602740	BLANKET PO FOR PARTS	377859	12-04-12	Fleet Maintenance	Parts	\$12.56	143018
Arnold Oil Company	7264	603125	LSL1540CJD - 15W40CJ4SQ	378856	12-18-12	Fleet Maintenance	Oil, Grease	\$942.92	143017
Arnold Oil Company	7264	605746	LSL8090D - 80W90SQ	378856	12-18-12	Fleet Maintenance	Oil, Grease	\$470.14	143017
Arnold Oil Company	7264	609285	BLANKET PO FOR PARTS	378578	12-11-12	Fleet Maintenance	Parts	\$135.60	143018
Arnold Oil Company	7264	610527	OIL DISPENSERS FOR DRUMS	377860	12-04-12	Fleet Maintenance	Small Equipment & Tools <	\$481.58	143047
Arnold Oil Company	7264	610937	BLANKET PO FOR PARTS	377859	12-04-12	Fleet Maintenance	Parts	\$183.98	143018
Arnold Oil Company	7264	610951	BLANKET PO FOR OIL	377859	12-04-12	Fleet Maintenance	Oil, Grease	\$224.80	142486
Arnold Oil Company	7264	616233	BLANKET PO FOR PARTS	377859	12-04-12	Fleet Maintenance	Parts	\$14.29	143018
Arnold Oil Company	7264	616634	BLANKET PO FOR PARTS	377859	12-04-12	Fleet Maintenance	Parts	\$17.50	143018
Arnold Oil Company	7264	616814	BLANKET PO FOR PARTS	377859	12-04-12	Fleet Maintenance	Parts	\$61.14	143018
Arnold Oil Company	7264	625992	BLANKET PO FOR PARTS	378578	12-11-12	Fleet Maintenance	Parts	\$296.80	143018
Arnold Oil Company	7264	627677	BLANKET PO FOR PARTS	378578	12-11-12	Fleet Maintenance	Parts	\$12.97	143018
Arnold Oil Company	7264	631087	BLANKET PO FOR PARTS	378855	12-18-12	Fleet Maintenance	Parts	\$45.30	143018
Arnold Oil Company	7264	631429	BLANKET PO FOR PARTS	378855	12-18-12	Fleet Maintenance	Parts	\$24.56	143018

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	631682	BLANKET PO FOR PARTS	378578	12-11-12	Fleet Maintenance	Parts	\$(38.50)	143018
Arnold Oil Company	7264	637869	BLANKET PO FOR PARTS	378855	12-18-12	Fleet Maintenance	Parts	\$78.70	143232
Arnold Oil Company	7264	638874	BLANKET PO FOR OIL	378578	12-11-12	Fleet Maintenance	Oil, Grease	\$85.71	142486
Arnold Oil Company	7264	638876	BLANKET PO FOR PARTS	378855	12-18-12	Fleet Maintenance	Parts	\$6.39	143018
Arnold Oil Company	7264	639850	BLANKET PO FOR PARTS	378855	12-18-12	Fleet Maintenance	Parts	\$218.02	143018
Arnold Oil Company	7264	649632	109050 - S5W30Q	378856	12-18-12	Fleet Maintenance	Oil, Grease	\$45.60	143230
Arnold Oil Company	7264	651030	BLANKET PO FOR PARTS	378855	12-18-12	Fleet Maintenance	Parts	\$28.89	143232
Arnold Oil Company	7264	654559	BLANKET PO FOR PARTS	378855	12-18-12	Fleet Maintenance	Parts	\$5.98	143232
Arnold Oil Company	7264	655918	PO 143230, CREDIT FOR OIL, FLEET	378856	12-18-12	Fleet Maintenance	Oil, Grease	\$(70.00)	
Arnold Oil Company	7264	656309	BLANKET PO FOR PARTS	378855	12-18-12	Fleet Maintenance	Parts	\$1.02	143232
Arnold Oil Company	7264	656698	BLANKET PO FOR PARTS	378855	12-18-12	Fleet Maintenance	Parts	\$115.29	143232
Arnold Oil Company	7264	657337	BLANKET PO FOR PARTS	378855	12-18-12	Fleet Maintenance	Parts	\$57.06	143232
Arnold Oil Company	7264	659789	BLANKET PO FOR OIL	378855	12-18-12	Fleet Maintenance	Oil, Grease	\$111.60	142486
Arnold Oil Company	7264	659894	BLANKET PO FOR PARTS	378855	12-18-12	Fleet Maintenance	Parts	\$578.44	143232
Arnold Oil Company	7264	661273	CHEVELCP - ANTIFREEZE	378856	12-18-12	Fleet Maintenance	Oil, Grease	\$57.60	143326
Arnold Oil Company	7264	662879	BLANKET PO FOR PARTS	378855	12-18-12	Fleet Maintenance	Parts	\$37.20	143232
Arnold Oil Company	7264	666090	LSLT0430D - HT430SQ	378856	12-18-12	Fleet Maintenance	Oil, Grease	\$(568.70)	143326
Arnold Oil Company	7264	666163	BLANKET PO FOR PARTS	378855	12-18-12	Fleet Maintenance	Parts	\$39.35	143232
Arnold Oil Company	7264	666595	BLANKET PO FOR PARTS	378855	12-18-12	Fleet Maintenance	Parts	\$39.35	143232
Arnold Oil Company	7264	669463	BLANKET PO FOR OIL	379257	01-02-13	Fleet Maintenance	Oil, Grease	\$62.09	142486
Arnold Oil Company	7264	669655	BLANKET PO FOR PARTS	379591	01-08-13	Fleet Maintenance	Parts	\$16.18	143232
Arnold Oil Company	7264	675000	BLANKET PO FOR OIL	379257	01-02-13	Fleet Maintenance	Oil, Grease	\$41.21	142486
Arnold Oil Company	7264	675675	BLANKET PO FOR PARTS	379257	01-02-13	Fleet Maintenance	Parts	\$269.77	143232
Arnold Oil Company	7264	677574	BLANKET PO FOR PARTS	379257	01-02-13	Fleet Maintenance	Parts	\$12.97	143232
Arnold Oil Company	7264	677805	BLANKET PO FOR PARTS	379257	01-02-13	Fleet Maintenance	Parts	\$11.22	143232
Arnold Oil Company	7264	677940	BLANKET PO FOR OIL	379257	01-02-13	Fleet Maintenance	Oil, Grease	\$55.08	142486
Arnold Oil Company	7264	678062	LSLT0430D - HT430SQ	379592	01-08-13	Fleet Maintenance	Oil, Grease	\$568.70	143326
Arnold Oil Company	7264	679119	CHVELCP - AFFCP	379257	01-02-13	Fleet Maintenance	Oil, Grease	\$170.82	143444
Arnold Oil Company	7264	679450	BLANKET PO FOR PARTS	379257	01-02-13	Fleet Maintenance	Parts	\$11.22	143232
Arnold Oil Company	7264	682152	BLANKET PO FOR PARTS	380256	01-29-13	Fleet Maintenance	Parts	\$303.01	143486
Arnold Oil Company	7264	684019	PO 143232, PARTS, FLEET	381530	03-05-13	Fleet Maintenance	Parts	\$237.76	
Arnold Oil Company	7264	684429	PO 142486, OIL, FLEET	380256	01-29-13	Fleet Maintenance	Oil, Grease	\$12.09	
Arnold Oil Company	7264	684664	BLANKET PO FOR PARTS	380256	01-29-13	Fleet Maintenance	Parts	\$(159.00)	143486
Arnold Oil Company	7264	684856	BLANKET PO FOR PARTS	379591	01-08-13	Fleet Maintenance	Parts	\$5.08	143232
Arnold Oil Company	7264	686743	PO 143326, CORE RETURN, FLEET	379592	01-08-13	Fleet Maintenance	Oil, Grease	\$(40.00)	
Arnold Oil Company	7264	688067	BLANKET PO FOR PARTS	379591	01-08-13	Fleet Maintenance	Parts	\$61.14	143232
Arnold Oil Company	7264	688158	PO 142486, OIL, FLEET	380256	01-29-13	Fleet Maintenance	Oil, Grease	\$12.09	
Arnold Oil Company	7264	690042	BLANKET PO FOR PARTS	379591	01-08-13	Fleet Maintenance	Parts	\$9.95	143232
Arnold Oil Company	7264	692971	BLANKET PO FOR OIL	380256	01-29-13	Fleet Maintenance	Oil, Grease	\$53.13	142486
Arnold Oil Company	7264	693008	BLANKET PO FOR PARTS	379591	01-08-13	Fleet Maintenance	Parts	\$327.54	143232
Arnold Oil Company	7264	693104	BLANKET PO FOR PARTS	379591	01-08-13	Fleet Maintenance	Parts	\$9.50	143232
Arnold Oil Company	7264	695591	BLANKET PO FOR PARTS	379591	01-08-13	Fleet Maintenance	Parts	\$165.02	143232
Arnold Oil Company	7264	695717	PO 143232, PARTS, FLEET	381530	03-05-13	Fleet Maintenance	Parts	\$(237.76)	
Arnold Oil Company	7264	699503	BLANKET PO FOR PARTS	379591	01-08-13	Fleet Maintenance	Parts	\$95.64	143232
Arnold Oil Company	7264	709530	BLANKET PO FOR PARTS	379980	01-22-13	Fleet Maintenance	Parts	\$83.40	143486
Arnold Oil Company	7264	709536	PO 142486, OIL, FLEET	380256	01-29-13	Fleet Maintenance	Oil, Grease	\$42.20	
Arnold Oil Company	7264	710218	BLANKET PO FOR OIL	379980	01-22-13	Fleet Maintenance	Oil, Grease	\$131.80	143719
Arnold Oil Company	7264	712781	BLANKET PO FOR PARTS	379760	01-15-13	Fleet Maintenance	Parts	\$2.08	143232
Arnold Oil Company	7264	713272	CHDISOEP220P - IEP2205	381531	03-05-13	Fleet Maintenance	Oil, Grease	\$125.89	143667
Arnold Oil Company	7264	715300	109051 - 55W30SQ	381531	03-05-13	Fleet Maintenance	Oil, Grease	\$816.20	143667
Arnold Oil Company	7264	722441	BLANKET PO FOR PARTS	380256	01-29-13	Fleet Maintenance	Parts	\$49.26	143486
Arnold Oil Company	7264	722933	LSL1540CJD - 15W40CJ4SQ	381531	03-05-13	Fleet Maintenance	Oil, Grease	\$1,412.40	143702
Arnold Oil Company	7264	724605	BLANKET PO FOR PARTS	380256	01-29-13	Fleet Maintenance	Parts	\$155.59	143486
Arnold Oil Company	7264	724649	PO 143883, OIL, FLEET	380257	01-29-13	Fleet Maintenance	Oil, Grease	\$(80.00)	
Arnold Oil Company	7264	725229	BLANKET PO FOR PARTS	379980	01-22-13	Fleet Maintenance	Parts	\$78.70	143486
Arnold Oil Company	7264	728449	BLANKET PO FOR PARTS	380256	01-29-13	Fleet Maintenance	Parts	\$4.27	143486
Arnold Oil Company	7264	733900	BLANKET PO FOR OIL	380256	01-29-13	Fleet Maintenance	Oil, Grease	\$114.73	143719
Arnold Oil Company	7264	734272	BLANKET PO FOR PARTS	380256	01-29-13	Fleet Maintenance	Parts	\$198.20	143486
Arnold Oil Company	7264	741024	BLANKET PO FOR PARTS	380537	02-05-13	Fleet Maintenance	Parts	\$108.46	143998
Arnold Oil Company	7264	743035	BLANKET PO FOR PARTS	380537	02-05-13	Fleet Maintenance	Parts	\$44.92	143486
Arnold Oil Company	7264	746932	CHBT0450D - T04-50	380257	01-29-13	Fleet Maintenance	Oil, Grease	\$1,169.40	143883
Arnold Oil Company	7264	749572	BLANKET PO FOR PARTS	380537	02-05-13	Fleet Maintenance	Parts	\$241.65	143486

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Arnold Oil Company	7264	751123	BLANKET PO FOR PARTS	380785	02-12-13	Fleet Maintenance	Parts	\$23.22	143998
Arnold Oil Company	7264	751656	BLANKET PO FOR PARTS	381530	03-05-13	Fleet Maintenance	Parts	\$21.41	143232
Arnold Oil Company	7264	754885	BLANKET PO FOR PARTS	380785	02-12-13	Fleet Maintenance	Parts	\$8.39	143998
Arnold Oil Company	7264	757596	CHVELCP - AFFCP	380786	02-12-13	Fleet Maintenance	Oil, Grease	\$114.60	143936
Arnold Oil Company	7264	761297	BLANKET PO FOR PARTS	380785	02-12-13	Fleet Maintenance	Parts	\$54.17	143998
Arnold Oil Company	7264	762479	PO 143936, CORE, FLEET	380786	02-12-13	Fleet Maintenance	Oil, Grease	\$(80.00)	
Arnold Oil Company	7264	763547	BLANKET PO FOR PARTS	380537	02-05-13	Fleet Maintenance	Parts	\$68.64	143998
Arnold Oil Company	7264	771034		380785	02-12-13	Fleet Maintenance	Oil, Grease	\$90.23	143719
Arnold Oil Company	7264	772430	LSL303P - UTFGS	380786	02-12-13	Fleet Maintenance	Oil, Grease	\$34.68	144018
Arnold Oil Company	7264	772477	BLANKET PO FOR OIL	380785	02-12-13	Fleet Maintenance	Oil, Grease	\$59.40	143719
Arnold Oil Company	7264	772579	BLANKET PO FOR PARTS	380785	02-12-13	Fleet Maintenance	Parts	\$287.09	143998
Arnold Oil Company	7264	777655	PO 144018, OIL, FLEET	380786	02-12-13	Fleet Maintenance	Oil, Grease	\$(40.00)	
Arnold Oil Company	7264	778074	BLANKET PO FOR PARTS	380785	02-12-13	Fleet Maintenance	Parts	\$16.10	143998
Arnold Oil Company	7264	782925	BLANKET PO FOR PARTS	380785	02-12-13	Fleet Maintenance	Parts	\$9.99	143998
Arnold Oil Company	7264	783130	LSLS5OP - HP50	380786	02-12-13	Fleet Maintenance	Oil, Grease	\$316.32	144103
Arnold Oil Company	7264	783538	BLANKET PO FOR PARTS	380785	02-12-13	Fleet Maintenance	Parts	\$(9.99)	143998
Arnold Oil Company	7264	786769	BLANKET PO FOR OIL	380785	02-12-13	Fleet Maintenance	Oil, Grease	\$13.42	143719
Arnold Oil Company	7264	786800	BLANKET PO FOR OIL	380785	02-12-13	Fleet Maintenance	Oil, Grease	\$100.68	143719
Arnold Oil Company	7264	787196		380785	02-12-13	Fleet Maintenance	Oil, Grease	\$161.80	143719
Arnold Oil Company	7264	789888	BLANKET PO FOR PARTS	381278	02-26-13	Fleet Maintenance	Parts	\$172.35	143998
Arnold Oil Company	7264	790388		380785	02-12-13	Fleet Maintenance	Oil, Grease	\$25.89	143719
Arnold Oil Company	7264	790605	LSLB530D - 5W30SQ	381279	02-26-13	Fleet Maintenance	Oil, Grease	\$444.40	144104
Arnold Oil Company	7264	794043	BLANKET PO FOR PARTS	380785	02-12-13	Fleet Maintenance	Parts	\$127.89	143998
Arnold Oil Company	7264	796760	PO 144104, OIL, FLEET	381279	02-26-13	Fleet Maintenance	Oil, Grease	\$(35.00)	
Arnold Oil Company	7264	798002	LSL303P - UTFGS	382051	03-19-13	Fleet Maintenance	Oil, Grease	\$34.68	144194
Arnold Oil Company	7264	799902	CHVELCP - AFFCP	381279	02-26-13	Fleet Maintenance	Oil, Grease	\$172.53	144104
Arnold Oil Company	7264	799979	BLANKET PO FOR PARTS	381278	02-26-13	Fleet Maintenance	Parts	\$3.70	143998
Arnold Oil Company	7264	805577	BLANKET PO FOR PARTS	381278	02-26-13	Fleet Maintenance	Parts	\$46.82	143998
Arnold Oil Company	7264	805986	BLANKET PO FOR OIL	381278	02-26-13	Fleet Maintenance	Oil, Grease	\$15.00	143719
Arnold Oil Company	7264	806008	PO 144601, LIFE PREMIX, FLEET	382342	03-26-13	Fleet Maintenance	Oil, Grease	\$103.68	
Arnold Oil Company	7264	806219	BLANKET PO FOR PARTS	381278	02-26-13	Fleet Maintenance	Parts	\$15.98	143998
Arnold Oil Company	7264	806239	BLANKET PO FOR PARTS	381278	02-26-13	Fleet Maintenance	Parts	\$175.34	143998
Arnold Oil Company	7264	806777	CHDISOEP22OP - IEP2205	382051	03-19-13	Fleet Maintenance	Oil, Grease	\$394.02	144194
Arnold Oil Company	7264	808046	BLANKET PO FOR OIL	381278	02-26-13	Fleet Maintenance	Oil, Grease	\$220.32	143719
Arnold Oil Company	7264	808131	PO 144601, REFUND PREMIX, FLEET	382342	03-26-13	Fleet Maintenance	Oil, Grease	\$(103.68)	
Arnold Oil Company	7264	810116	BLANKET PO FOR PARTS	381278	02-26-13	Fleet Maintenance	Parts	\$51.80	143998
Arnold Oil Company	7264	812503	BLANKET PO FOR PARTS	381278	02-26-13	Fleet Maintenance	Parts	\$102.27	143998
Arnold Oil Company	7264	816355	BLANKET PO FOR OIL	381278	02-26-13	Fleet Maintenance	Oil, Grease	\$12.18	143719
Arnold Oil Company	7264	816644	BLANKET PO FOR PARTS	381278	02-26-13	Fleet Maintenance	Parts	\$11.96	143998
Arnold Oil Company	7264	817109	LSL1540CJD - 115W40CJ4SQ	381279	02-26-13	Fleet Maintenance	Oil, Grease	\$1,412.40	144310
Arnold Oil Company	7264	817139	BLANKET PO FOR PARTS	381278	02-26-13	Fleet Maintenance	Parts	\$131.78	143998
Arnold Oil Company	7264	817157	BLANKET PO FOR PARTS	381278	02-26-13	Fleet Maintenance	Parts	\$5.98	143998
Arnold Oil Company	7264	818988	BLANKET PO FOR PARTS	381278	02-26-13	Fleet Maintenance	Parts	\$104.04	143998
Arnold Oil Company	7264	819392	BLANKET PO FOR PARTS	381278	02-26-13	Fleet Maintenance	Parts	\$(4.82)	143998
Arnold Oil Company	7264	823363	PO 144194, CORE RTN, FLEET	382051	03-19-13	Fleet Maintenance	Oil, Grease	\$(120.00)	
Arnold Oil Company	7264	823786	BLANKET PO FOR PARTS	381278	02-26-13	Fleet Maintenance	Parts	\$139.86	143998
Arnold Oil Company	7264	828948	BLANKET PO FOR PARTS	381530	03-05-13	Fleet Maintenance	Parts	\$159.46	144309
Arnold Oil Company	7264	830657	BLANKET PO FOR PARTS	381530	03-05-13	Fleet Maintenance	Parts	\$148.33	144309
Arnold Oil Company	7264	834139	BLANKET PO FOR PARTS	381530	03-05-13	Fleet Maintenance	Parts	\$11.32	144309
Arnold Oil Company	7264	836854	BLANKET PO FOR PARTS	381841	03-12-13	Fleet Maintenance	Parts	\$43.44	144309
Arnold Oil Company	7264	836855	BLANKET PO FOR PARTS	381841	03-12-13	Fleet Maintenance	Parts	\$85.12	144309
Arnold Oil Company	7264	837250	BLANKET PO FOR PARTS	381841	03-12-13	Fleet Maintenance	Parts	\$73.45	144309
Arnold Oil Company	7264	849276	BLANKET PO FOR PARTS	381841	03-12-13	Fleet Maintenance	Parts	\$113.24	144309
Arnold Oil Company	7264	849937	BLANKET PO FOR PARTS	381841	03-12-13	Fleet Maintenance	Parts	\$319.40	144309
Arnold Oil Company	7264	849941	BLANKET PO FOR OIL	381841	03-12-13	Fleet Maintenance	Oil, Grease	\$122.64	143719
Arnold Oil Company	7264	850224	BLANKET PO FOR PARTS	381841	03-12-13	Fleet Maintenance	Parts	\$5.66	143998
Arnold Oil Company	7264	852562	BLANKET PO FOR PARTS	381841	03-12-13	Fleet Maintenance	Parts	\$62.70	144309
Arnold Oil Company	7264	852879	BLANKET PO FOR PARTS	381841	03-12-13	Fleet Maintenance	Parts	\$383.52	144309
Arnold Oil Company	7264	853219	BLANKET PO FOR PARTS	381841	03-12-13	Fleet Maintenance	Parts	\$(62.70)	144309
Arnold Oil Company	7264	853221	BLANKET PO FOR PARTS	381841	03-12-13	Fleet Maintenance	Parts	\$5.66	144309
Arnold Oil Company	7264	853223	BLANKET PO FOR OIL	381841	03-12-13	Fleet Maintenance	Oil, Grease	\$57.04	143719
Arnold Oil Company	7264	853349	BLANKET PO FOR PARTS	381841	03-12-13	Fleet Maintenance	Parts	\$41.79	144309

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Arnold Oil Company	7264	857500	BLANKET ORDER FOR PARTS	383581	04-23-13	Fleet Maintenance	Parts	\$142.68	144708
Arnold Oil Company	7264	857513	BLANKET ORDER FOR PARTS	383581	04-23-13	Fleet Maintenance	Parts	\$67.54	144708
Arnold Oil Company	7264	858377	BLANKET ORDER FOR PARTS	383581	04-23-13	Fleet Maintenance	Parts	\$40.28	144708
Arnold Oil Company	7264	859308	BLANKET ORDER FOR PARTS	383581	04-23-13	Fleet Maintenance	Parts	\$350.31	144708
Arnold Oil Company	7264	859354	BLANKET ORDER FOR OIL	383581	04-23-13	Fleet Maintenance	Oil, Grease	\$55.08	144707
Arnold Oil Company	7264	862691	BLANKET ORDER FOR PARTS	383581	04-23-13	Fleet Maintenance	Parts	\$22.90	144708
Arnold Oil Company	7264	863151	BLANKET ORDER FOR PARTS	383581	04-23-13	Fleet Maintenance	Parts	\$43.80	144708
Arnold Oil Company	7264	866693	BLANKET PO FOR PARTS	382050	03-19-13	Fleet Maintenance	Parts	\$28.06	143998
Arnold Oil Company	7264	867439	PO 144194, OIL, FLEET	382051	03-19-13	Fleet Maintenance	Oil, Grease	\$(244.14)	
Arnold Oil Company	7264	867621	BLANKET PO FOR PARTS	382050	03-19-13	Fleet Maintenance	Parts	\$37.34	143998
Arnold Oil Company	7264	868239	BLANKET PO FOR PARTS	382050	03-19-13	Fleet Maintenance	Parts	\$122.29	144309
Arnold Oil Company	7264	868317	15W40 - 220QTS @ 2.179 EA	383878	04-30-13	Fleet Maintenance	Oil, Grease	\$479.38	144601
Arnold Oil Company	7264	870825	BLANKET PO FOR PARTS	382050	03-19-13	Fleet Maintenance	Parts	\$62.61	144309
Arnold Oil Company	7264	871566	PO 144601, 55G DRUM OIL, FLEET	383878	04-30-13	Fleet Maintenance	Oil, Grease	\$341.95	
Arnold Oil Company	7264	872238	BLANKET PO FOR PARTS	382050	03-19-13	Fleet Maintenance	Parts	\$83.08	144309
Arnold Oil Company	7264	873441	BLANKET ORDER FOR OIL	383581	04-23-13	Fleet Maintenance	Oil, Grease	\$128.88	145266
Arnold Oil Company	7264	873503	BLANKET ORDER FOR PARTS	383581	04-23-13	Fleet Maintenance	Parts	\$222.40	144708
Arnold Oil Company	7264	873547	PO 144601, CREDIT ON INV#868317, FLEET	383878	04-30-13	Fleet Maintenance	Oil, Grease	\$(578.50)	
Arnold Oil Company	7264	874923	PO 144601, OIL, FLEET	383878	04-30-13	Fleet Maintenance	Oil, Grease	\$734.94	
Arnold Oil Company	7264	875231	BLANKET PO FOR OIL	382050	03-19-13	Fleet Maintenance	Oil, Grease	\$118.12	143719
Arnold Oil Company	7264	875242	BLANKET PO FOR PARTS	382341	03-26-13	Fleet Maintenance	Parts	\$41.82	144309
Arnold Oil Company	7264	878479	BLANKET PO FOR PARTS	382341	03-26-13	Fleet Maintenance	Parts	\$124.88	144309
Arnold Oil Company	7264	879167	BLANKET PO FOR PARTS	382341	03-26-13	Fleet Maintenance	Parts	\$3.24	144309
Arnold Oil Company	7264	879315	BLANKET ORDER FOR PARTS	383877	04-30-13	Fleet Maintenance	Parts	\$150.20	145265
Arnold Oil Company	7264	879495	BLANKET PO FOR PARTS	382341	03-26-13	Fleet Maintenance	Parts	\$124.88	144309
Arnold Oil Company	7264	880002	BLANKET PO FOR PARTS	382341	03-26-13	Fleet Maintenance	Parts	\$(124.88)	144309
Arnold Oil Company	7264	880491	BLANKET ORDER FOR PARTS	383877	04-30-13	Fleet Maintenance	Parts	\$(6.03)	145265
Arnold Oil Company	7264	881924	PO 144601, CREDIT ON INV#868317, FLEET	383878	04-30-13	Fleet Maintenance	Oil, Grease	\$(20.00)	
Arnold Oil Company	7264	882170	BLANKET ORDER FOR PARTS	383877	04-30-13	Fleet Maintenance	Parts	\$119.10	144708
Arnold Oil Company	7264	882187	BLANKET ORDER FOR OIL	383877	04-30-13	Fleet Maintenance	Oil, Grease	\$75.96	145266
Arnold Oil Company	7264	883601	BLANKET PO FOR PARTS	382341	03-26-13	Fleet Maintenance	Parts	\$177.35	144309
Arnold Oil Company	7264	885949	BLANKET ORDER FOR PARTS	382341	03-26-13	Fleet Maintenance	Parts	\$81.06	144708
Arnold Oil Company	7264	886314	BLANKET ORDER FOR PARTS	382341	03-26-13	Fleet Maintenance	Parts	\$225.71	144708
Arnold Oil Company	7264	889813	BLANKET ORDER FOR OIL	382341	03-26-13	Fleet Maintenance	Oil, Grease	\$75.60	144707
Arnold Oil Company	7264	889977	PO 145553, CORE RETURN, FLEET	384499	05-14-13	Fleet Maintenance	Oil, Grease	\$(20.00)	
Arnold Oil Company	7264	893658	BLANKET PO FOR OIL	382341	03-26-13	Fleet Maintenance	Oil, Grease	\$34.67	143719
Arnold Oil Company	7264	893662	BLANKET ORDER FOR OIL	382341	03-26-13	Fleet Maintenance	Oil, Grease	\$263.60	144707
Arnold Oil Company	7264	893888	BLANKET ORDER FOR PARTS	382341	03-26-13	Fleet Maintenance	Parts	\$78.66	144708
Arnold Oil Company	7264	899586	BLANKET ORDER FOR PARTS	382341	03-26-13	Fleet Maintenance	Parts	\$9.90	144708
Arnold Oil Company	7264	899980	15W40	382342	03-26-13	Fleet Maintenance	Oil, Grease	\$471.46	144850
Arnold Oil Company	7264	902123	BLANKET ORDER FOR PARTS	382341	03-26-13	Fleet Maintenance	Parts	\$15.88	144708
Arnold Oil Company	7264	904591	PO 145428, CORE, FLEET	385132	05-28-13	Fleet Maintenance	Oil, Grease	\$(20.00)	
Arnold Oil Company	7264	905763	BLANKET ORDER FOR OIL	382621	04-02-13	Fleet Maintenance	Oil, Grease	\$71.32	144707
Arnold Oil Company	7264	906099	BLANKET ORDER FOR PARTS	382621	04-02-13	Fleet Maintenance	Parts	\$62.18	144708
Arnold Oil Company	7264	911949	BLANKET ORDER FOR PARTS	382621	04-02-13	Fleet Maintenance	Parts	\$6.66	144708
Arnold Oil Company	7264	913763	LSLB520D - 5W20SQ - 220 QTS @ 1.849 EA	384499	05-14-13	Fleet Maintenance	Oil, Grease	\$406.78	145553
Arnold Oil Company	7264	920366	BLANKET ORDER FOR OIL	384498	05-14-13	Fleet Maintenance	Oil, Grease	\$36.74	145266
Arnold Oil Company	7264	920382	BLANKET ORDER FOR PARTS	384498	05-14-13	Fleet Maintenance	Parts	\$277.69	145265
Arnold Oil Company	7264	921168	PO 145553, OIL, FLEET	384499	05-14-13	Fleet Maintenance	Oil, Grease	\$(60.00)	
Arnold Oil Company	7264	924412	BLANKET ORDER FOR PARTS	382972	04-09-13	Fleet Maintenance	Parts	\$46.90	144708
Arnold Oil Company	7264	924948	BLANKET ORDER FOR PARTS	382972	04-09-13	Fleet Maintenance	Parts	\$46.90	144708
Arnold Oil Company	7264	925894	BLANKET ORDER FOR PARTS	382972	04-09-13	Fleet Maintenance	Parts	\$128.03	144708
Arnold Oil Company	7264	929629	15W40 - 440 QTS @ 1.0715 EA	383582	04-23-13	Fleet Maintenance	Oil, Grease	\$942.92	145005
Arnold Oil Company	7264	932787	15W40CJG	383582	04-23-13	Fleet Maintenance	Oil, Grease	\$180.00	145005
Arnold Oil Company	7264	932787CM	PO 144601, OIL, FLEET	384189	05-07-13	Fleet Maintenance	Oil, Grease	\$(11.25)	
Arnold Oil Company	7264	933071	BLANKET ORDER FOR OIL	382972	04-09-13	Fleet Maintenance	Oil, Grease	\$76.92	144707
Arnold Oil Company	7264	935040	PO 145005, OIL, FLEET	383582	04-23-13	Fleet Maintenance	Oil, Grease	\$45.00	
Arnold Oil Company	7264	936317	PO 145428, CORES, FLEET	385132	05-28-13	Fleet Maintenance	Oil, Grease	\$(80.00)	
Arnold Oil Company	7264	944845	BLANKET ORDER FOR OIL	383300	04-16-13	Fleet Maintenance	Oil, Grease	\$228.16	144707
Arnold Oil Company	7264	945488	BLANKET ORDER FOR PARTS	383300	04-16-13	Fleet Maintenance	Parts	\$231.70	144708
Arnold Oil Company	7264	945495	BLANKET ORDER FOR OIL	383300	04-16-13	Fleet Maintenance	Oil, Grease	\$175.15	144707
Arnold Oil Company	7264	949105	OIL SAMPLE BOTTLES	383877	04-30-13	Fleet Maintenance	Parts	\$128.25	145430

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	949214	OIL SAMPLE BOTTLES	383877	04-30-13	Fleet Maintenance	Parts	\$256.50	145430
Arnold Oil Company	7264	970757	5W20SQ - 220QTS @ 2.025 EA	388889	08-20-13	Fleet Maintenance	Oil, Grease	\$445.50	145264
Arnold Oil Company	7264	977328	PO 145264, CORE CREDITS, FLEET	388889	08-20-13	Fleet Maintenance	Oil, Grease	\$(140.00)	
Arnold Oil Company	7264	985627	BLANKET ORDER FOR PARTS	383877	04-30-13	Fleet Maintenance	Parts	\$76.12	145265
Arnold Oil Company	7264	986401	15W40CJ4SQ	385132	05-28-13	Fleet Maintenance	Oil, Grease	\$1,393.92	145428
Arnold Oil Company	7264	987779	GREASE	385132	05-28-13	Fleet Maintenance	Oil, Grease	\$100.00	145428
Arnold Oil Company	7264	988321	BLANKET ORDER FOR PARTS	383877	04-30-13	Fleet Maintenance	Parts	\$55.37	145265
Arnold Oil Company	7264	992702	BLANKET ORDER FOR PARTS	384188	05-07-13	Fleet Maintenance	Parts	\$57.41	144708
Arnold Oil Company	7264	992738	BLANKET ORDER FOR PARTS	383877	04-30-13	Fleet Maintenance	Parts	\$59.00	145265
Arnold, David D	15893	08/16/13	AUG 9/13, EXP REIMB, CC#3	390183	09-17-13	County Court At Law 3	Training, Conf., Seminars	\$85.88	
Arnold, Rachel M	32388	01/02/13	NOV 19-DEC 20/12, EXP REIMB, PCT#3	380432	01-29-13	Commissioner Pct 3	Travel	\$137.64	
Arnold, Rachel M	32388	03/02/13	JAN 8-FEB 28/13, EXP REIMB, PCT#3	382230	03-19-13	Commissioner Pct 3	Travel	\$123.74	
Arnold, Rachel M	32388	05/02/13	MAR 5-APR 8/13, EXP REIMB, PCT#3	385024	05-21-13	Commissioner Pct 3	Travel	\$196.62	
Arnold, Rachel M	32388	05/02/13	MAR 5-APR 8/13, EXP REIMB, PCT#3	385024	05-21-13	Commissioner Pct 3	Training, Conf., Seminars	\$6.22	
Arnold, Rachel M	32388	06/18/13	APR 22-JUN 18/13, EXP REIMB, PCT#3	386982	07-02-13	Commissioner Pct 3	Travel	\$162.72	
Arnold, Rachel M	32388	08/22/13	JUN 24-AUG 22/13, EXP REIMB, PCT#3	389899	09-10-13	Commissioner Pct 3	Travel	\$136.45	
Arrowhead Forensics	40683	58442	PO 141654, INVESTIGATIVE ITEMS, SHF	375114	10-02-12	Criminal Investigation Division	Investigative Supp./Svs.	\$543.58	
Arrowhead Forensics	40683	62522	PRECISION NITRILE GLOVES X-LARGE	384500	05-14-13	Criminal Investigation Division	Investigative Supp./Svs.	\$110.40	145203
Arrowhead Forensics	40683	62916	PBRAUN/RBLAKE/512-943-1313 PRECISION NITRILE GLOVES X-LARGE	385911	06-11-13	Criminal Investigation Division	Investigative Supp./Svs.	\$4.60	145203
Arthur D Collard	39605	11/06/12	PBRAUN/RBLAKE/512-943-1313 ELECTION WORKERS-COUNTY	377861	12-04-12	Elections	Election Judges/Clerks	\$110.00	
Arturo Cantu	41625	05/01/13	REFUND REQUEST FOR INMATE DAMAGED CELL PHONE, SHF	384501	05-14-13	Patrol Division	Miscellaneous	\$200.00	
Asap Translators & Interpreters Llc	42080	13105	INTERPRETING SVCS, JUL 8-AUG 5/13, CC#3	389719	09-10-13	County Courts At Law	Interpretors	\$750.00	
Asco	3889	C74161	PO 141935, HOURMETER, FLEET	375752	10-16-12	Fleet Maintenance	Parts	\$218.94	
Ashley Lloyd	41194	17542GF	C#12-04893-1, EXTRADITION REFUND FEE, A/PROB	379258	01-02-13	Default	Extradition Deposits	\$2,500.00	
Aspen Air Inc	17493	1216607A	PO 140941, HVAC UNITS, JAIL	375753	10-16-12	Sheriff Admin/Jail	Improvements > \$5,000	\$21,115.00	
Aspen Air Inc	17493	1216738	PO 139731, SVC TECH LABOR, JUV JUST	375115	10-02-12	Juvenile Facility	Facility Maint. & Repair	\$275.00	
Aspen Air Inc	17493	1216739	PO 141398, SWITCH, CP ANX	375115	10-02-12	Cedar Park Annex	Facility Maint. & Repair	\$1,116.00	
Aspen Air Inc	17493	1216740	PO 139731, PMI, JAIL	375115	10-02-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	1216741	PO 141398, PMI, CTHSE	375115	10-02-12	Wm Co Courthouse	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	1216742	PO 141398, PMI, CRIM JUST	375115	10-02-12	Criminal Justice Center	Facility Maint. & Repair	\$350.00	
Aspen Air Inc	17493	1216743	PO 141398, PMI, JAIL	375115	10-02-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	1216744	PO 141398, PMI, CP ANX	375115	10-02-12	Cedar Park Annex	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	1216745	PO 141398, KITCHEN REPAIR, JAIL	375115	10-02-12	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$172.50	
Aspen Air Inc	17493	1216746	PO 141398, SVC TECH LABOR, CENT MAINT	375115	10-02-12	Central Main Facility	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	1216798	PO 141398, HVAC SVC, CRIM JUST	375753	10-16-12	Criminal Justice Center	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	1216824	PO 141398, FREEZER REPAIR, JAIL	375753	10-16-12	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$645.50	
Aspen Air Inc	17493	1216825	PO 141599, INSTALL EXHAUST FAN, JAIL	375753	10-16-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$2,055.60	
Aspen Air Inc	17493	1216858	PO 141398, PMI, JAIL	376367	10-30-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$367.40	
Aspen Air Inc	17493	1216859	PO 141398, PMI, CRIM JUST	376367	10-30-12	Criminal Justice Center	Facility Maint. & Repair	\$542.40	
Aspen Air Inc	17493	1216860	PO 141398, PMI, CTHSE	376367	10-30-12	Wm Co Courthouse	Facility Maint. & Repair	\$369.40	
Aspen Air Inc	17493	1216861	PO 141398, PMI, CP ANX	376367	10-30-12	Cedar Park Annex	Facility Maint. & Repair	\$426.00	
Aspen Air Inc	17493	1216862	PO 141398, PMI, JAIL	376367	10-30-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$369.40	
Aspen Air Inc	17493	1216863	PO 141398, KITCHEN REPAIR, JAIL	376367	10-30-12	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$105.00	
Aspen Air Inc	17493	1216869	PO 141398, REPAIRS, RR ANX A	376367	10-30-12	Round Rock Annex Bldg A	Facility Maint. & Repair	\$1,131.00	
Aspen Air Inc	17493	1216870	PO 141398, REPAIRS, CRIM JUST	376367	10-30-12	Criminal Justice Center	Facility Maint. & Repair	\$291.25	
Aspen Air Inc	17493	1216871	PO 141398, REPAIRS, RR ANX A	376367	10-30-12	Round Rock Annex Bldg A	Facility Maint. & Repair	\$140.00	
Aspen Air Inc	17493	1216886	PO 141398, AIR BOOSTER, LABOR, JAIL	376367	10-30-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,150.00	
Aspen Air Inc	17493	1216920	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	378579	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$431.00	142152
Aspen Air Inc	17493	1216920	PO 142152, OCT 12 PMI, CRIM JUST	378579	12-11-12	Criminal Justice Center	Facility Maint. & Repair	\$431.00	
Aspen Air Inc	17493	1216921	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	378579	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$256.00	142152
Aspen Air Inc	17493	1216921	PO 142152, OCT 12 PMI, JAIL	378579	12-11-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$256.00	
Aspen Air Inc	17493	1216922	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	378579	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$256.00	142152
Aspen Air Inc	17493	1216922	PO 142152, OCT 12 PMI, CTHSE	378579	12-11-12	Wm Co Courthouse	Facility Maint. & Repair	\$256.00	
Aspen Air Inc	17493	1216923	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	378579	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$269.50	142152
Aspen Air Inc	17493	1216923	PO 142152, OCT 12 PMI, JAIL	378579	12-11-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$269.50	

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Aspen Air Inc	17493	1216924	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	378579	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$210.00	142152
Aspen Air Inc	17493	1216924	PO 142152, PMI OCT 12, CP ANX	378579	12-11-12	Cedar Park Annex	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	1216969	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	377324	11-20-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$570.00	142152
Aspen Air Inc	17493	1216969	PO 142152, CLEAN UNIT GRILLS, DUCT WORK, JUV JUST	377324	11-20-12	Juvenile Facility	Facility Maint. & Repair	\$570.00	
Aspen Air Inc	17493	1216970	MAIN SVCS, CLEAN DUCT WORK, OCT 11/12, ANML SVC	377576	11-27-12	Animal Services	Use Of Donations	\$5,770.00	
Aspen Air Inc	17493	1217072	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	378579	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$817.00	142152
Aspen Air Inc	17493	1217072	PO 142152, REPLACE CONTACTORS, JAIL	378579	12-11-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$817.00	
Aspen Air Inc	17493	1217073	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	378579	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$817.00	142152
Aspen Air Inc	17493	1217073	PO 142152, REPLACE CONTACTORS UNIT 2, JAIL	378579	12-11-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$817.00	
Aspen Air Inc	17493	1217074	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	378579	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$817.00	142152
Aspen Air Inc	17493	1217074	PO 142152, REPLACE CONTACTORS UNIT 1, JAIL	378579	12-11-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$817.00	
Aspen Air Inc	17493	1217075	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	378579	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$817.00	142152
Aspen Air Inc	17493	1217075	PO 142152, REPLACE CONTACTORS UNIT 2, CRIM JUST	378579	12-11-12	Criminal Justice Center	Facility Maint. & Repair	\$817.00	
Aspen Air Inc	17493	1217076	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	378579	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$439.60	142152
Aspen Air Inc	17493	1217076	PO 142152, SWITCH & SVC TECH, CRIM JUST	378579	12-11-12	Criminal Justice Center	Facility Maint. & Repair	\$439.60	
Aspen Air Inc	17493	1217077	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	378579	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$140.00	142152
Aspen Air Inc	17493	1217077	PO 142152, SVC TECH, HUTTO ANX	378579	12-11-12	Hutto Annex	Facility Maint. & Repair	\$140.00	
Aspen Air Inc	17493	1217078	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	378579	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$280.00	142152
Aspen Air Inc	17493	1217078	PO 142152, SVC TECH, CTHSE	378579	12-11-12	Wm Co Courthouse	Facility Maint. & Repair	\$280.00	
Aspen Air Inc	17493	1217079	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	378579	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$210.00	142152
Aspen Air Inc	17493	1217079	PO 142152, SVC TECH, CRIM JUST	378579	12-11-12	Criminal Justice Center	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	1217080	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	378579	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$245.00	142152
Aspen Air Inc	17493	1217080	PO 142152, SVC TECH, CENT MAINT	378579	12-11-12	Central Main Facility	Facility Maint. & Repair	\$245.00	
Aspen Air Inc	17493	1217189	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	379761	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,124.00	142152
Aspen Air Inc	17493	1217189	PO 142152, KITCHEN REPAIRS, JAIL	379761	01-15-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$1,124.00	
Aspen Air Inc	17493	1217190	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	379761	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$180.00	142152
Aspen Air Inc	17493	1217190	PO 142152, KITCHEN REPAIR, JAIL	379761	01-15-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$180.00	
Aspen Air Inc	17493	1217381	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3003523	03-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$495.00	144426
Aspen Air Inc	17493	1217381	PO 144426, PARTS & LABOR, GRANGER	3003523	03-06-13	Granger Facility-Cttc	Facility Maint. & Repair	\$495.00	
Aspen Air Inc	17493	12813A	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	381280	02-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$140.00	142152
Aspen Air Inc	17493	12813A	PO 142152, LABOR, JAIL	381280	02-26-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$140.00	
Aspen Air Inc	17493	1410010	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 13 - SEP 13	3004468	06-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,550.00	145835
Aspen Air Inc	17493	1410010	Bid# 12WCA001 PO 145835, APR 5/13, REPAIR WATER LEAK, JAIL	3004468	06-05-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$2,550.00	
Aspen Air Inc	17493	1410104	AIR CONDITIONER FOR DOG KENNEL BUILDING, UNIT + INSTALLATION	3004746	07-03-13	Animal Services	Use Of Donations	\$6,246.88	145067
Aspen Air Inc	17493	1410159	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 13 - SEP 13	3005091	08-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,577.00	145835
Aspen Air Inc	17493	1410159	Bid# 12WCA001 PO 145835, HVAC, PLUMBING LABOR & MATERIALS, CRIM JUST	3005091	08-07-13	Criminal Justice Center	Facility Maint. & Repair	\$1,577.00	
Aspen Air Inc	17493	1410186	PRIME SITE SHELTER 1/HVAC UNIT 1	3004966	07-24-13	Wc Radio Communication System	Facility Maint. & Repair	\$5,410.00	145536
Aspen Air Inc	17493	1410192	AIR DUCT CLEANING AT GEORGETOWN HEALTH CLINIC PER ATTACHED PROPOSAL	3004966	07-24-13	Gtown Health Dept	Facility Maint. & Repair	\$4,740.00	146114
Aspen Air Inc	17493	1410193	Bid # 12WCA001 AIR DUCT CLEANING AT HEALTH DISTRICT ADMINISTRATION PER ATTACHED PROPOSAL	3004966	07-24-13	Historic Jail-Health Admin	Facility Maint. & Repair	\$1,660.00	146114
Aspen Air Inc	17493	1410202	Bid # 12WCA001 REMOVE AND ADD DUCTWORK TO TWO COURTROOMS PER ATTACHED PROPOSALS \$1883.38 PER COURTROOM BUDGET LINE #69	3005016	07-31-13	Criminal Justice Center	Facility Enhancements	\$1,883.38	143864
Aspen Air Inc	17493	1410204	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3005016	07-31-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	144426
Aspen Air Inc	17493	1410204	PO 144426, JUN 13 PMI, JAIL	3005016	07-31-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aspen Air Inc	17493	1410256	PO 145987, HVAC RECONFIG @ MOT/CIT, 2013 CIP	3005016	07-31-13	Commissioners Court	Projects/Grants Expense	\$1,400.00	
Aspen Air Inc	17493	1410285	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 13 - SEP 13	3005091	08-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$982.22	145835
Aspen Air Inc	17493	1410285	Bid# 12WCA001 PO 145835, HVAC, PLUMBING LABOR, CRIM JUST	3005091	08-07-13	Criminal Justice Center	Facility Maint. & Repair	\$982.22	
Aspen Air Inc	17493	1410286	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3005091	08-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$87.50	144426
Aspen Air Inc	17493	1410286	PO 144426, HVAC, SVC TECH LABOR, JAIL	3005091	08-07-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$87.50	
Aspen Air Inc	17493	1410287	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3005091	08-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$350.00	144426
Aspen Air Inc	17493	1410287	PO 144426, PMI, CRIM JUST	3005091	08-07-13	Criminal Justice Center	Facility Maint. & Repair	\$350.00	
Aspen Air Inc	17493	1410288	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3005091	08-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	144426
Aspen Air Inc	17493	1410288	PO 144426, PMI, CTHSE	3005091	08-07-13	Wm Co Courthouse	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	1410289	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3005091	08-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	144426
Aspen Air Inc	17493	1410289	PO 144426, PMI, JAIL	3005091	08-07-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	1410290	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3005091	08-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	144426
Aspen Air Inc	17493	1410290	PO 144426, PMI, JAIL	3005091	08-07-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	1410294	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3005091	08-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$206.45	144426
Aspen Air Inc	17493	1410294	PO 144426, PMI, CP ANX	3005091	08-07-13	Cedar Park Annex	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	1410296	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 13 - SEP 13	3005091	08-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,883.38	145835
Aspen Air Inc	17493	1410296	Bid# 12WCA001 PO 145835, HVAC, PLUMBING LABOR, CRIM JUST	3005091	08-07-13	Criminal Justice Center	Facility Maint. & Repair	\$1,883.38	
Aspen Air Inc	17493	1410297	INSTALL 2 NEW BOILERS AT JAIL PER ATTACHED PROPOSAL	3005091	08-07-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$75,200.00	145936
Aspen Air Inc	17493	1410352	Bid# 12WCA001 BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 13 - SEP 13	3005224	08-21-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,873.77	145835
Aspen Air Inc	17493	1410387	Bid# 12WCA001 BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 13 - SEP 13	3005291	08-28-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$268.50	145835
Aspen Air Inc	17493	1410387	Bid# 12WCA001 PO 145835, PURGE VALVE & LABOR, GRANGER	3005291	08-28-13	Granger Facility-Cttc	Facility Maint. & Repair	\$268.50	
Aspen Air Inc	17493	1410404	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 13 - SEP 13	3005291	08-28-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$350.00	145835
Aspen Air Inc	17493	1410404	Bid# 12WCA001 PO 145835, PMI, CRIM JUST	3005291	08-28-13	Criminal Justice Center	Facility Maint. & Repair	\$350.00	
Aspen Air Inc	17493	1410416	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 13 - SEP 13	3005453	09-11-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	145835
Aspen Air Inc	17493	1410416	Bid# 12WCA001 PO 145835, PREVENTIVE MAINT, JAIL	3005453	09-11-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	1410528	REPLACEMENT OF BOILER AT CEDAR PARK ANNEX PER ATTACHED PROPOSAL	390471	09-27-13	Cedar Park Annex	Facility Maint. & Repair	\$22,933.00	147006
Aspen Air Inc	17493	1410529	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 13 - SEP 13	389990	09-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$350.00	145835
Aspen Air Inc	17493	1410529	Bid# 12WCA001 PO 145835, PMI, CRIM JUST	389990	09-17-13	Criminal Justice Center	Facility Maint. & Repair	\$350.00	
Aspen Air Inc	17493	1410536	REPLACE BOILER EXPANSION TANK AT JUSTICE CENTER PER ATTACHED PROPOSAL	390471	09-27-13	Criminal Justice Center	Facility Maint. & Repair	\$5,225.00	147125
Aspen Air Inc	17493	1410560	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAY 13 - SEP 13	390471	09-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,035.00	145835
Aspen Air Inc	17493	52139	Bid# 12WCA001 BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3003650	03-20-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$515.97	144426
Aspen Air Inc	17493	52139	PO 144426, CRANE RENTAL, CTHSE	3003650	03-20-13	Wm Co Courthouse	Facility Maint. & Repair	\$515.97	
Aspen Air Inc	17493	55929	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3003721	03-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$350.00	144426
Aspen Air Inc	17493	55929	PO 144426, LABOR, JAIL	3003721	03-27-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$350.00	
Aspen Air Inc	17493	55931	REPLACE COMPRESSOR AT COURTHOUSE PER ATTACHED PROPOSAL	3003721	03-27-13	Wm Co Courthouse	Facility Maint. & Repair	\$10,652.35	144425
Aspen Air Inc	17493	65468	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	380258	01-29-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$227.50	142152

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aspen Air Inc	17493	65468	PO 142152, KITCHEN REPAIRS, SVC TECH LABOR, JAIL	380258	01-29-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$227.50	142152
Aspen Air Inc	17493	65546	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	380258	01-29-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$380.24	
Aspen Air Inc	17493	65546	PO 142152, HVAC SVCS & PARTS, JAIL	380258	01-29-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$380.24	142152
Aspen Air Inc	17493	65641	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	380258	01-29-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$270.00	
Aspen Air Inc	17493	65641	PO 142152, KITCHEN REPAIRS, JAIL	380258	01-29-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$270.00	142152
Aspen Air Inc	17493	65744	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	381051	02-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$640.00	
Aspen Air Inc	17493	65744	PO 142152, LABOR, ICE MACHINE CLEANER, GRANGER	381051	02-19-13	Granger Facility-Cttc	Kitchen Maint. & Repairs	\$640.00	142152
Aspen Air Inc	17493	8876	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	381280	02-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	8876	PO 142152, LABOR, JAIL	381280	02-26-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	142152
Aspen Air Inc	17493	89052	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	381051	02-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$755.57	
Aspen Air Inc	17493	89052	PO 142152, PARTS & LABOR, JAIL	381051	02-19-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$755.57	144426
Aspen Air Inc	17493	89054	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3003932	04-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	89054	PO 144426, PMI FLTR, CTHSE	3003932	04-17-13	Wm Co Courthouse	Facility Maint. & Repair	\$175.00	142152
Aspen Air Inc	17493	89067	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	381051	02-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	89067	PO 142152, SERVICE TECH FOR PM, CP ANX	381051	02-19-13	Cedar Park Annex	Facility Maint. & Repair	\$210.00	142152
Aspen Air Inc	17493	89068	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	381280	02-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$970.18	
Aspen Air Inc	17493	89068	PO 142152, KITCHEN REPAIRS, JAIL	381280	02-26-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$970.18	143865
Aspen Air Inc	17493	89085	BLANKET ORDER FOR REMOVAL AND REINSTALLATION OF CONDENSING UNITS ON MUSEUM DUE TO ROOF REPLACEMENT DEC 12 - JAN 13	380258	01-29-13	Commissioners Court	Projects/Grants Expense	\$1,500.00	
Aspen Air Inc	17493	89086	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	381280	02-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	142152
Aspen Air Inc	17493	89086	PO 142152, LABOR, CTHSE	381280	02-26-13	Wm Co Courthouse	Facility Maint. & Repair	\$175.00	142152
Aspen Air Inc	17493	89087	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	381280	02-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$350.00	
Aspen Air Inc	17493	89087	PO 142152, LABOR, CRIM JUST	381280	02-26-13	Criminal Justice Center	Facility Maint. & Repair	\$350.00	142152
Aspen Air Inc	17493	89088	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	381280	02-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	89088	PO 142152, LABOR, JAIL	381280	02-26-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	142152
Aspen Air Inc	17493	89091	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	381051	02-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$361.00	
Aspen Air Inc	17493	89091	PO 142152, PARTS & LABOR, JUV JUST	381051	02-19-13	Juvenile Facility	Kitchen Maint. & Repairs	\$361.00	144426
Aspen Air Inc	17493	89105	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3004234	05-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$931.18	
Aspen Air Inc	17493	89105	PO 144426, REPAIR FREEZER, JAIL	3004234	05-15-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$931.18	144426
Aspen Air Inc	17493	89122	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3004312	05-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$475.00	
Aspen Air Inc	17493	89122	PO 144426, FREON, LABOR, JAIL	3004312	05-22-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$475.00	142152
Aspen Air Inc	17493	89125	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	381280	02-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	89125	PO 142152, LABOR, JAIL	381280	02-26-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	142152
Aspen Air Inc	17493	89126	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	381280	02-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	89126	PO 142152, LABOR, JAIL	381280	02-26-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	142152
Aspen Air Inc	17493	89127	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	381280	02-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$350.00	
Aspen Air Inc	17493	89127	PO 142152, LABOR, CRIM JUST	381280	02-26-13	Criminal Justice Center	Facility Maint. & Repair	\$350.00	142152
Aspen Air Inc	17493	89128	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	381280	02-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	89128	PO 142152, PMI SVC TECH LABOR, CP ANX	381280	02-26-13	Cedar Park Annex	Facility Maint. & Repair	\$210.00	142152
Aspen Air Inc	17493	89129	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	381280	02-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	89129	PO 142152, LABOR, CTHSE	381280	02-26-13	Wm Co Courthouse	Facility Maint. & Repair	\$175.00	142152
Aspen Air Inc	17493	89136	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	381280	02-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$731.20	
Aspen Air Inc	17493	89136	PO 142152, KITCHEN REPAIRS, JAIL	381280	02-26-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$731.20	144426
Aspen Air Inc	17493	89138	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3003932	04-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$350.00	
Aspen Air Inc	17493	89138	PO 144426, PMI FLTRS, CRIM JUST	3003932	04-17-13	Criminal Justice Center	Facility Maint. & Repair	\$350.00	144426
Aspen Air Inc	17493	89139	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3003932	04-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	89139	PO 144426, PMI FLTRS, JAIL	3003932	04-17-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aspen Air Inc	17493	89140	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3003932	04-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	144426
Aspen Air Inc	17493	89140	PO 144426, PMI FLTR, JAIL	3003932	04-17-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	89141	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3003932	04-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$210.00	144426
Aspen Air Inc	17493	89141	PO 144426, PMI FLTRS, CP ANX	3003932	04-17-13	Cedar Park Annex	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	89144	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3003861	04-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$814.00	144426
Aspen Air Inc	17493	89144	PO 144426, PARTS & LABOR, JAIL	3003861	04-10-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$814.00	
Aspen Air Inc	17493	89145	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3003591	03-13-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$110.00	144426
Aspen Air Inc	17493	89145	PO 144426, LABOR, CTHSE	3003591	03-13-13	Wm Co Courthouse	Facility Maint. & Repair	\$110.00	
Aspen Air Inc	17493	89146	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3003591	03-13-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$110.00	144426
Aspen Air Inc	17493	89146	PO 144426, LABOR, CTHSE	3003591	03-13-13	Wm Co Courthouse	Facility Maint. & Repair	\$110.00	
Aspen Air Inc	17493	89157	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3003591	03-13-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,493.20	144426
Aspen Air Inc	17493	89157	PO 144426, PARTS & LABOR, CTHSE	3003591	03-13-13	Wm Co Courthouse	Facility Maint. & Repair	\$1,493.20	
Aspen Air Inc	17493	89165	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3003591	03-13-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$477.50	144426
Aspen Air Inc	17493	89165	PO 144426, PARTS & LABOR, CTHSE	3003591	03-13-13	Wm Co Courthouse	Facility Maint. & Repair	\$477.50	
Aspen Air Inc	17493	89168	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3003591	03-13-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$3,345.85	144426
Aspen Air Inc	17493	89168	PO 144426, PARTS & LABOR, CTHSE	3003591	03-13-13	Wm Co Courthouse	Facility Maint. & Repair	\$3,345.85	
Aspen Air Inc	17493	89170	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3003932	04-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$354.25	144426
Aspen Air Inc	17493	89170	PO 144426, PARTS & LABOR, JAIL	3003932	04-17-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$354.25	
Aspen Air Inc	17493	89176	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3003591	03-13-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$417.50	144426
Aspen Air Inc	17493	89176	PO 144426, PARTS & LABOR, KITCHEN REPAIRS, JAIL	3003591	03-13-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$417.50	
Aspen Air Inc	17493	89180	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3003650	03-20-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$667.50	144426
Aspen Air Inc	17493	89180	PO 144426, LABOR, FREON, JAIL	3003650	03-20-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$667.50	
Aspen Air Inc	17493	89190	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3004081	05-01-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$350.00	144426
Aspen Air Inc	17493	89190	PO 144426, PMI FLTR, CRIM JUST	3004081	05-01-13	Criminal Justice Center	Facility Maint. & Repair	\$350.00	
Aspen Air Inc	17493	89191	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3003932	04-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$255.30	144426
Aspen Air Inc	17493	89191	PO 144426, PARTS & LABOR, CTHSE	3003932	04-17-13	Wm Co Courthouse	Facility Maint. & Repair	\$255.30	
Aspen Air Inc	17493	89192	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3004081	05-01-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	144426
Aspen Air Inc	17493	89192	PO 144426, PMI FLTR, JAIL	3004081	05-01-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	89201	REMOVE AND ADD DUCTWORK TO TWO COURTROOMS PER ATTACHED PROPOSALS \$1883.38 PER COURTROOM BUDGET LINE #69	3003861	04-10-13	Criminal Justice Center	Facility Enhancements	\$1,883.38	143864
Aspen Air Inc	17493	89210	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3004312	05-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,130.05	144426
Aspen Air Inc	17493	89210	PO 144426, FREON & SENSORS, LABOR, JAIL	3004312	05-22-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,130.05	
Aspen Air Inc	17493	89254	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3004081	05-01-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$210.00	144426
Aspen Air Inc	17493	89257	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3004081	05-01-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	144426
Aspen Air Inc	17493	89257	PO 144426, PMI FLTR, CTHSE	3004081	05-01-13	Wm Co Courthouse	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	89258	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3004081	05-01-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$877.25	144426
Aspen Air Inc	17493	89258	PO 144426, PARTS & LABOR, RR ANX A	3004081	05-01-13	Round Rock Annex Bldg A	Facility Maint. & Repair	\$877.25	
Aspen Air Inc	17493	89260	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3004081	05-01-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$299.00	144426
Aspen Air Inc	17493	89260	PO 144426, PARTS & LABOR, JAIL	3004081	05-01-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$299.00	
Aspen Air Inc	17493	89264	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3004081	05-01-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	144426
Aspen Air Inc	17493	89264	PO 144426, PMI FLTR, JAIL	3004081	05-01-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	89266	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3004081	05-01-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$3,000.00	144426
Aspen Air Inc	17493	89266	PO 144426, PARTS & LABOR, JAIL	3004081	05-01-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$3,000.00	
Aspen Air Inc	17493	89267	BLANKET ORDER FOR HVAC CONTRACT SERVICE FEB 13 - SEP 13	3004081	05-01-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	144426
Aspen Air Inc	17493	89267	PO 144426, PMI FLTR, JAIL	3004081	05-01-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	89278	HVAC REMODEL IN MOT/CIT OFFICES PER ATTACHED PROPOSAL	3004081	05-01-13	Commissioners Court	Projects/Grants Expense	\$500.00	145295
Aspen Air Inc	17493	G52242	BLANKET ORDER FOR HVAC CONTRACT SERVICE FFR 13 - SFP 13	3003932	04-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$192.50	144426

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aspen Air Inc	17493	G52242	PO 144426, LABOR KITCHEN REPAIR, JUV	3003932	04-17-13	Juvenile Facility	Kitchen Maint. & Repairs	\$192.50	142152
Aspen Air Inc	17493	GT88856	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	379981	01-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$312.00	
Aspen Air Inc	17493	GT88856	PO 142152, SVC TECH LABOR, KITCHEN REPAIR, JAIL	379981	01-22-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$312.00	142152
Aspen Air Inc	17493	GT88877	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	376734	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$817.00	
Aspen Air Inc	17493	GT88877	PO 142152, PARTS, JAIL	376734	11-06-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$817.00	142152
Aspen Air Inc	17493	GT88887	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	379259	01-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	GT88887	PO 142152, PMI, NOV 12, CP ANX	379259	01-02-13	Cedar Park Annex	Facility Maint. & Repair	\$210.00	142152
Aspen Air Inc	17493	GT89014	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	379259	01-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$250.50	
Aspen Air Inc	17493	GT89014	PO 142152, VALVE REPAIR & LABOR, JAIL	379259	01-02-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$250.50	142152
Aspen Air Inc	17493	GT89020	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	379259	01-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	GT89020	PO 142152, PMI, NOV 12, CTHSE	379259	01-02-13	Wm Co Courthouse	Facility Maint. & Repair	\$175.00	142152
Aspen Air Inc	17493	GT89024	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	379259	01-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	GT89024	PO 142152, PMI, NOV 12, JAIL	379259	01-02-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	142152
Aspen Air Inc	17493	GT89035	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	379259	01-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$151.70	
Aspen Air Inc	17493	GT89035	PO 142152, NITRO & SVC TECH LABOR, JAIL	379259	01-02-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$151.70	142152
Aspen Air Inc	17493	GT89036	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	379259	01-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$140.00	
Aspen Air Inc	17493	GT89036	PO 142152, SVC TECH LABOR, JAIL	379259	01-02-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$140.00	142152
Aspen Air Inc	17493	GT89037	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	379259	01-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$140.00	
Aspen Air Inc	17493	GT89037	PO 142152, SVC TECH LABOR, JAIL	379259	01-02-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$140.00	142152
Aspen Air Inc	17493	GT89041	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	379259	01-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	GT89041	PO 142152, PMI, NOV 12, JAIL	379259	01-02-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	142152
Aspen Air Inc	17493	GT89043	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	379259	01-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$280.00	
Aspen Air Inc	17493	GT89043	PO 142152, SVC TECH LABOR, JAIL	379259	01-02-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$280.00	142152
Aspen Air Inc	17493	GT89047	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	379259	01-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$350.00	
Aspen Air Inc	17493	GT89047	PO 142152, PMI, NOV 12, CRIM JUST	379259	01-02-13	Criminal Justice Center	Facility Maint. & Repair	\$350.00	142152
Aspen Air Inc	17493	GT89057	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	379259	01-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$658.80	
Aspen Air Inc	17493	GT89057	PO 142152, PARTS & LABOR, RR ANX A	379259	01-02-13	Round Rock Annex Bldg A	Facility Maint. & Repair	\$658.80	142152
Aspen Air Inc	17493	GT89073	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	379981	01-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$759.20	
Aspen Air Inc	17493	GT89073	PO 142152, PARTS, JAIL	379981	01-22-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$759.20	142152
Aspen Air Inc	17493	GT89076	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	379981	01-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$582.00	
Aspen Air Inc	17493	GT89076	PO 142152, PARTS, JUV JUST	379981	01-22-13	Juvenile Facility	Facility Maint. & Repair	\$582.00	142152
Aspen Air Inc	17493	GT89084	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 12 - SEP 13	379981	01-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$200.00	
Assoc Of Public Safety Communications Officials, Inc	13020	10625	Continuing Education	388890	08-20-13	911 Communications	Training, Conf., Seminars	\$3,588.00	145891
Assoc Of Public Safety Communications Officials, Inc	13020	8472	Recertification for Michelle Porter for APCO CTO, Public Safety Telecomm, Fire Service and Comm Sup	382052	03-19-13	911 Communications	Training, Conf., Seminars	\$95.00	143918
Assoc Of Public Safety Communications Officials, Inc	13020	OCT 12/911 COMM	2013 DUES FOR N BROWN, S PARKER, M POGUE, M PORTER, T PURVIS, N ROLLER, R RUBIO, G SMITH, A SWANZY, M WRIGHT, 911 COMM	376735	11-06-12	911 Communications	Membership Dues	\$920.00	
Associated Court Reporters Inc	25862	W-6741	VIDEOTAPE TRANSCRIPTION OF GRAND JURY Q&A TAKEN PLACE ON MAY 9/13 WITH VIDEOGRAPHER'S TIME, D/ATTY	388891	08-20-13	District Attorney	Trial Expenses	\$405.00	
Association Of Equipment Manufacturers	40697	8150	PO 141818, SAFETY DVD'S, URS	375754	10-16-12	Unified Road System	Safety Program	\$146.79	
At&T Corp	256	821641050-082513	T1 LINE FOR RADIO SYS @ NEW COMMUNICATION CRT, AUG 25-SEP 24/13, 911COMM	389989	09-17-13	911 Communications	Utilities	\$733.81	
At&T Corp	256	821641050032513	T-1 LINES FOR RADIO SYS @ ESOC, MAR 13, 911 COMM	388009	07-30-13	911 Communications	Utilities	\$1,305.80	
At&T Corp	256	821641050042513A	T-1 LINES FOR RADIO SYS @ ESOC, APR 13, 911 COMM	388009	07-30-13	911 Communications	Utilities	\$716.86	
At&T Corp	256	821641050052513B	T-1 LINES FOR RADIO SYS @ ESOC, MAY 13, 911 COMM	388009	07-30-13	911 Communications	Utilities	\$735.92	
At&T Corp	256	821641050062513	T1 LINE FOR RADIO SYS @ NEW COMMUNICATION CENTER, 911 COMM	388008	07-30-13	911 Communications	Utilities	\$748.43	
At&T Corp	256	APR 13;01029	APR 3-MAY 2/13, EMS	383583	04-23-13	Ems	Telephone Service	\$59.24	
At&T Corp	256	APR 13;16515	APR 9-MAY 8/13, EMS	383879	04-30-13	Ems	Telephone Service	\$62.68	
At&T Corp	256	APR 13;27109	APR 19-MAY 18/13, ITS	384190	05-07-13	Information Technology	Telephone Service	\$60.16	
At&T Corp	256	APR 13;28657	APR 19-MAY 18/13, JUV	384190	05-07-13	Juvenile Services	Telephone Service	\$90.24	
At&T Corp	256	APR 13;37776	THRU APR 28/13, JUV	384503	05-14-13	Juvenile Services	Telephone Service	\$73.80	
At&T Corp	256	APR 13;49207	APR 23-MAY 22/13, EMS	384502	05-14-13	Ems	Telephone Service	\$70.13	
At&T Corp	256	APR 13;50855	APR 21-MAY 20/13, EMS	384190	05-07-13	Ems	Telephone Service	\$74.13	
At&T Corp	256	APR 13;51132	APR 7-MAY 6/13, EMS	383583	04-23-13	Ems	Telephone Service	\$93.18	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Corp	256	APR 13;51557	APR 7-MAY 6/13, EMS	383583	04-23-13	Ems	Telephone Service	\$63.09	
At&T Corp	256	APR 13;61592	APR 25-MAY 24/13, PARKS	384502	05-14-13	Parks Department	Telephone Service	\$162.82	
At&T Corp	256	APR 13;70234	APR 3-MAY 2/13, ITS	383583	04-23-13	Information Technology	Telephone Service	\$2,336.92	
At&T Corp	256	APR 13;70234	APR 3-MAY 2/13, ITS	383583	04-23-13	Information Technology	Modem Line Expense	\$412.40	
At&T Corp	256	APR 13;83252	MAR 8-APR 7/13, HEALTH	383880	04-30-13	Health District	Telephone Service	\$110.51	
At&T Corp	256	APR 13;86033	APR 15-MAY 14/13, ITS	383881	04-30-13	Information Technology	Telephone Service	\$6,523.21	
At&T Corp	256	APR 13;86033	APR 15-MAY 14/13, ITS	383881	04-30-13	Information Technology	Modem Line Expense	\$428.74	
At&T Corp	256	APR 13;91735	APR 13, EMS	383302	04-16-13	Ems	Telephone Service	\$68.75	
At&T Corp	256	APR 13;92634	APR 13, SHF	383302	04-16-13	Support Services Division	Telephone Service	\$29.62	
At&T Corp	256	APR 13;96821	APR 13, PARKS	383583	04-23-13	Parks Department	Telephone Service	\$149.62	
At&T Corp	256	AUG 13/83252	JUL 18-AUG 7/13, HEALTH	389721	09-10-13	Health District	Telephone Service	\$177.71	
At&T Corp	256	AUG 13;01029	AUG 3-SEP 2/13, EMS	389125	08-27-13	Ems	Telephone Service	\$59.78	
At&T Corp	256	AUG 13;16515	AUG 9-SEP 8/13, EMS	389125	08-27-13	Ems	Telephone Service	\$63.28	
At&T Corp	256	AUG 13;27109	AUG 19-SEP 18/13, ITS	389720	09-10-13	Information Technology	Telephone Service	\$60.72	
At&T Corp	256	AUG 13;28657	AUG 19-SEP 18/13, JUV	389720	09-10-13	Juvenile Services	Telephone Service	\$91.08	
At&T Corp	256	AUG 13;37776	THRU AUG 28/13, JUV	390251	09-24-13	Juvenile Services	Telephone Service	\$81.93	
At&T Corp	256	AUG 13;49207	AUG 23-SEP 22/13, EMS	389988	09-17-13	Ems	Telephone Service	\$70.77	
At&T Corp	256	AUG 13;50855	AUG 21-SEP 20/13, EMS	389988	09-17-13	Ems	Telephone Service	\$74.77	
At&T Corp	256	AUG 13;51132	AUG 7-SEP 6/13, EMS	389125	08-27-13	Ems	Telephone Service	\$96.90	
At&T Corp	256	AUG 13;51557	AUG 7-SEP 6/13, EMS	389125	08-27-13	Ems	Telephone Service	\$83.11	
At&T Corp	256	AUG 13;52311	AUG 7-SEP 6/13, URS	389416	08-27-13	Unified Road System	Telephone Service	\$117.59	
At&T Corp	256	AUG 13;61592	AUG 25-SEP 24/13, PARKS	389988	09-17-13	Parks Department	Telephone Service	\$147.05	
At&T Corp	256	AUG 13;70234	AUG 3-SEP 2/13, ITS	388892	08-20-13	Information Technology	Telephone Service	\$2,344.33	
At&T Corp	256	AUG 13;70234	AUG 3-SEP 2/13, ITS	388892	08-20-13	Information Technology	Modem Line Expense	\$413.71	
At&T Corp	256	AUG 13;83252	AUG 7-SEP 6/13, HEALTH	390251	09-24-13	Health District	Telephone Service	\$104.75	
At&T Corp	256	AUG 13;91735	AUG 13, EMS	388892	08-20-13	Ems	Telephone Service	\$68.93	
At&T Corp	256	AUG 13;92634	AUG 13, SHF	388892	08-20-13	Support Services Division	Telephone Service	\$30.15	
At&T Corp	256	AUG 13;96821	AUG 13, PARKS	388892	08-20-13	Parks Department	Telephone Service	\$91.31	
At&T Corp	256	DEC 12;01029	DEC 3/12-JAN 2/13, EMS	379222	12-18-12	Ems	Telephone Service	\$59.50	
At&T Corp	256	DEC 12;16515	DEC 9/12-JAN 8/13, EMS	379260	01-02-13	Ems	Telephone Service	\$62.96	
At&T Corp	256	DEC 12;27109	DEC 19/12-JAN 18/13, ITS	379593	01-08-13	Information Technology	Telephone Service	\$60.46	
At&T Corp	256	DEC 12;28657	DEC 19/12-JAN 18/13, JUV	379762	01-15-13	Juvenile Services	Telephone Service	\$92.19	
At&T Corp	256	DEC 12;3252	NOV 8-DEC 7/12, HEALTH	379261	01-02-13	Health District	Telephone Service	\$168.95	
At&T Corp	256	DEC 12;37776	THRU DEC 28/12, JUV	380260	01-29-13	Juvenile Services	Telephone Service	\$70.25	
At&T Corp	256	DEC 12;49207	NOV 15-DEC 4/12, EMS	379762	01-15-13	Ems	Telephone Service	\$80.93	
At&T Corp	256	DEC 12;50855	DEC 21/12-JAN 20/13, EMS	379762	01-15-13	Ems	Telephone Service	\$74.45	
At&T Corp	256	DEC 12;51132	DEC 7/12-JAN 6/13, EMS	379260	01-02-13	Ems	Telephone Service	\$90.61	
At&T Corp	256	DEC 12;51557	DEC 7/12-JAN 6/13, EMS	379260	01-02-13	Ems	Telephone Service	\$83.12	
At&T Corp	256	DEC 12;52311	DEC 7/12-JAN 6/13, URS	379260	01-02-13	Unified Road System	Telephone Service	\$116.75	
At&T Corp	256	DEC 12;61592	DEC 25/12-JAN 24/13, PARKS	379762	01-15-13	Parks Department	Internet/Email Svs	\$90.60	
At&T Corp	256	DEC 12;61592	DEC 25/12-JAN 24/13, PARKS	379762	01-15-13	Parks Department	Telephone Service	\$161.34	
At&T Corp	256	DEC 12;70234	DEC 3/12-JAN 2/13, ITS	378857	12-18-12	Information Technology	Telephone Service	\$2,467.64	
At&T Corp	256	DEC 12;70234	DEC 3/12-JAN 2/13, ITS	378857	12-18-12	Information Technology	Modem Line Expense	\$435.46	
At&T Corp	256	DEC 12;86033	DEC 15/12-JAN 14/13, ITS	379593	01-08-13	Information Technology	Telephone Service	\$5,715.08	
At&T Corp	256	DEC 12;86033	DEC 15/12-JAN 14/13, ITS	379593	01-08-13	Information Technology	Modem Line Expense	\$387.41	
At&T Corp	256	DEC 12;91735	DEC 12, EMS	378857	12-18-12	Ems	Telephone Service	\$69.01	
At&T Corp	256	DEC 12;92634	DEC 12, SHF	378857	12-18-12	Support Services Division	Telephone Service	\$29.75	
At&T Corp	256	DEC 12;96821	DEC 1-31/12, PARKS	378857	12-18-12	Parks Department	Telephone Service	\$131.66	
At&T Corp	256	FEB 13;01029	FEB 3-MAR 2/13, EMS	381052	02-19-13	Ems	Telephone Service	\$59.32	
At&T Corp	256	FEB 13;16515	FEB 9-MAR 8/13, EMS	381532	03-05-13	Ems	Telephone Service	\$62.78	
At&T Corp	256	FEB 13;28657	FEB 19-MAR 18/13, JUV	381842	03-12-13	Juvenile Services	Telephone Service	\$90.42	
At&T Corp	256	FEB 13;37776	THRU FEB 28/13, JUV	382054	03-19-13	Juvenile Services	Telephone Service	\$75.01	
At&T Corp	256	FEB 13;49207	FEB 23-MAR 22/13, EMS	382053	03-19-13	Ems	Telephone Service	\$70.27	
At&T Corp	256	FEB 13;50855	FEB 21-MAR 20/13, EMS	382053	03-19-13	Ems	Telephone Service	\$74.27	
At&T Corp	256	FEB 13;51132	FEB 7-MAR 6/13, EMS	381532	03-05-13	Ems	Telephone Service	\$90.53	
At&T Corp	256	FEB 13;51557	FEB 7-MAR 6/13, EMS	381532	03-05-13	Ems	Telephone Service	\$178.56	
At&T Corp	256	FEB 13;52311	FEB 7-MAR 6/13, URS	381842	03-12-13	Unified Road System	Telephone Service	\$117.82	
At&T Corp	256	FEB 13;61592	FEB 25-MAR 24/13, PARKS	381842	03-12-13	Parks Department	Internet/Email Svs	\$109.98	
At&T Corp	256	FEB 13;61592	FEB 25-MAR 24/13, PARKS	381842	03-12-13	Parks Department	Telephone Service	\$160.81	
At&T Corp	256	FEB 13;70234	FEB 3-MAR 2/13, ITS	381052	02-19-13	Information Technology	Telephone Service	\$2,457.67	
At&T Corp	256	FEB 13;70234	FEB 3-MAR 2/13, ITS	381052	02-19-13	Information Technology	Modem Line Expense	\$433.71	
At&T Corp	256	FEB 13;83252	JAN 7-FEB 7/13, HEALTH	381533	03-05-13	Health District	Telephone Service	\$166.51	

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At&T Corp	256	FEB 13;86033	FEB 15-MAR 14/13, ITS	381532	03-05-13	Information Technology	Telephone Service	\$5,461.25	
At&T Corp	256	FEB 13;86033	FEB 15-MAR 14/13, ITS	381532	03-05-13	Information Technology	Modem Line Expense	\$386.67	
At&T Corp	256	FEB 13;91735	FEB 13, EMS	381052	02-19-13	Ems	Telephone Service	\$68.83	
At&T Corp	256	FEB 13;92634	FEB 13, SHF	381052	02-19-13	Support Services Division	Telephone Service	\$29.66	
At&T Corp	256	FEB 13;96821	FEB 1-28/13, PARKS	381052	02-19-13	Parks Department	Telephone Service	\$159.57	
At&T Corp	256	FEB;27109	FEB 19-MAR 18/13, ITS	381842	03-12-13	Information Technology	Telephone Service	\$60.28	
At&T Corp	256	JAN 13;01029	JAN 3-FEB 2/12, EMS	379982	01-22-13	Ems	Telephone Service	\$59.32	
At&T Corp	256	JAN 13;16515	JAN 9-FEB 8/13, EMS	380259	01-29-13	Ems	Telephone Service	\$62.76	
At&T Corp	256	JAN 13;27109	JAN 19-FEB 18/13, ITS	385537	06-04-13	Information Technology	Telephone Service	\$60.24	
At&T Corp	256	JAN 13;28657	JAN 19-FEB 18/13, JUV	385538	06-04-13	Juvenile Services	Telephone Service	\$90.36	
At&T Corp	256	JAN 13;3252	DEC 8/12-JAN 7/13, HEALTH	380260	01-29-13	Health District	Telephone Service	\$131.56	
At&T Corp	256	JAN 13;37776	THRU JAN 28/13, JUV	380788	02-12-13	Juvenile Services	Telephone Service	\$69.94	
At&T Corp	256	JAN 13;49207	JAN 23-FEB 22/13, EMS	381052	02-19-13	Ems	Telephone Service	\$59.73	
At&T Corp	256	JAN 13;50855	JAN 21-FEB 20/13, EMS	380787	02-12-13	Ems	Telephone Service	\$74.21	
At&T Corp	256	JAN 13;51132	JAN 7-FEB 6/13, EMS	380235	01-22-13	Ems	Telephone Service	\$90.52	
At&T Corp	256	JAN 13;51557	JAN 7-FEB 6/13, EMS	380235	01-22-13	Ems	Telephone Service	\$89.00	
At&T Corp	256	JAN 13;52311	JAN 7-FEB 6/13, URS	380259	01-29-13	Unified Road System	Telephone Service	\$117.20	
At&T Corp	256	JAN 13;61592	JAN 25-FEB 24/13, PARKS	381052	02-19-13	Parks Department	Internet/Email Svs	\$109.98	
At&T Corp	256	JAN 13;61592	JAN 25-FEB 24/13, PARKS	381052	02-19-13	Parks Department	Telephone Service	\$160.66	
At&T Corp	256	JAN 13;70234	JAN 3-FEB 2/13, ITS	379982	01-22-13	Information Technology	Telephone Service	\$2,449.26	
At&T Corp	256	JAN 13;70234	JAN 3-FEB 2/13, ITS	379982	01-22-13	Information Technology	Modem Line Expense	\$432.22	
At&T Corp	256	JAN 13;86033	JAN 15-FEB 14/13, ITS	385539	06-04-13	Information Technology	Telephone Service	\$6,542.98	
At&T Corp	256	JAN 13;86033	JAN 15-FEB 14/13, ITS	385539	06-04-13	Information Technology	Modem Line Expense	\$430.45	
At&T Corp	256	JAN 13;91735	JAN 13, EMS	379982	01-22-13	Ems	Telephone Service	\$68.83	
At&T Corp	256	JAN 13;92634	JAN 13, SHF	379982	01-22-13	Support Services Division	Telephone Service	\$29.66	
At&T Corp	256	JAN 13;96821	JAN 1-31/13, PARKS	380259	01-29-13	Parks Department	Telephone Service	\$142.19	
At&T Corp	256	JUL 13/83252	JUN 8-JUL 2/13, HEALTH	388637	08-06-13	Health District	Telephone Service	\$168.93	
At&T Corp	256	JUL 13;01029	JUL 3-AUG 2/13, EMS	387661	07-23-13	Ems	Telephone Service	\$58.89	
At&T Corp	256	JUL 13;16515	JUL 9-AUG 8/13, EMS	388007	07-30-13	Ems	Telephone Service	\$62.49	
At&T Corp	256	JUL 13;27109	JUL 19-AUG 18/13, ITS	388369	08-06-13	Information Technology	Telephone Service	\$61.02	
At&T Corp	256	JUL 13;28657	JUL 19-AUG 18/13, JUV	388369	08-06-13	Juvenile Services	Telephone Service	\$91.53	
At&T Corp	256	JUL 13;37776	THRU JUL 28/13, JUV	388666	08-13-13	Juvenile Services	Telephone Service	\$81.93	
At&T Corp	256	JUL 13;49207	JUL 23-AUG 22/13, EMS	388665	08-13-13	Ems	Telephone Service	\$71.13	
At&T Corp	256	JUL 13;50855	JUL 21-AUG 20/13, EMS	388369	08-06-13	Ems	Telephone Service	\$75.09	
At&T Corp	256	JUL 13;51132	JUL 7-AUG 6/13, EMS	388007	07-30-13	Ems	Telephone Service	\$96.56	
At&T Corp	256	JUL 13;51557	JUL 7-AUG 6/13, EMS	388007	07-30-13	Ems	Telephone Service	\$82.77	
At&T Corp	256	JUL 13;52311	JUL 7-AUG 6/13, URS	388369	08-06-13	Unified Road System	Telephone Service	\$116.60	
At&T Corp	256	JUL 13;61592	JUL 25-AUG 24/13, PARKS	388665	08-13-13	Parks Department	Telephone Service	\$148.05	
At&T Corp	256	JUL 13;70234	JUL 3-AUG 2/13, ITS	387661	07-23-13	Information Technology	Telephone Service	\$2,354.37	
At&T Corp	256	JUL 13;70234	JUL 3-AUG 2/13, ITS	387661	07-23-13	Information Technology	Modem Line Expense	\$415.48	
At&T Corp	256	JUL 13;83252	MAY 8-JUN 7/13, HEALTH	386791	07-02-13	Health District	Telephone Service	\$240.51	
At&T Corp	256	JUL 13;86033	JUL 15-AUG 14/13, ITS	388370	08-06-13	Information Technology	Telephone Service	\$7,168.83	
At&T Corp	256	JUL 13;86033	JUL 15-AUG 14/13, ITS	388370	08-06-13	Information Technology	Modem Line Expense	\$421.64	
At&T Corp	256	JUL 13;91735	JUL 13, EMS	387661	07-23-13	Ems	Telephone Service	\$67.88	
At&T Corp	256	JUL 13;92634	JUL 13, SHF	387661	07-23-13	Support Services Division	Telephone Service	\$29.18	
At&T Corp	256	JUL 13;96821	JUL 13, PARKS	387661	07-23-13	Parks Department	Telephone Service	\$90.27	
At&T Corp	256	JUL 13;96821A	JUN 13, PARKS	387661	07-23-13	Parks Department	Telephone Service	\$.90	
At&T Corp	256	JUN 13/83252	MAY 8-JUN 7/13, HEALTH	388637	08-06-13	Health District	Telephone Service	\$240.51	
At&T Corp	256	JUN 13;01029	JUN 3-JUL 2/13, EMS	386478	06-25-13	Ems	Telephone Service	\$59.24	
At&T Corp	256	JUN 13;16515	JUN 9-JUL 8/13, EMS	386790	07-02-13	Ems	Telephone Service	\$62.70	
At&T Corp	256	JUN 13;27109	JUN 19-JUL 18/13, ITS	387091	07-09-13	Information Technology	Telephone Service	\$59.29	
At&T Corp	256	JUN 13;28657	JUN 19-JUL 18/13, JUV	387091	07-09-13	Juvenile Services	Telephone Service	\$88.94	
At&T Corp	256	JUN 13;37776	THRU JUN 28/13, JUV	387662	07-23-13	Juvenile Services	Telephone Service	\$73.80	
At&T Corp	256	JUN 13;49207	JUN 23-JUL 22/13, EMS	387332	07-16-13	Ems	Telephone Service	\$69.18	
At&T Corp	256	JUN 13;50855	JUN 21-JUL 2013, EMS	387091	07-09-13	Ems	Telephone Service	\$73.14	
At&T Corp	256	JUN 13;51132	JUN 7-JUL 6/13, EMS	386478	06-25-13	Ems	Telephone Service	\$90.49	
At&T Corp	256	JUN 13;51557	JUN 7-JUL 6/13, EMS	386478	06-25-13	Ems	Telephone Service	\$83.00	
At&T Corp	256	JUN 13;52311	JUN 7-JUL 6/13, URS	386790	07-02-13	Unified Road System	Telephone Service	\$131.65	
At&T Corp	256	JUN 13;61592	JUN 25-JUL 24/13, PARKS	387332	07-16-13	Parks Department	Telephone Service	\$143.24	
At&T Corp	256	JUN 13;70234	JUN 3-JUL 2/13, ITS	386478	06-25-13	Information Technology	Telephone Service	\$2,337.02	
At&T Corp	256	JUN 13;70234	JUN 3-JUL 2/13, ITS	386478	06-25-13	Information Technology	Modem Line Expense	\$412.42	
At&T Corp	256	JUN 13;86033	JUN 15-JUL 14/13, ITS	387092	07-09-13	Information Technology	Telephone Service	\$8,386.88	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Corp	256	JUN 13;86033	JUN 15-JUL 14/13, ITS	387092	07-09-13	Information Technology	Modem Line Expense	\$408.78	
At&T Corp	256	JUN 13;91735	JUN 13, EMS	386478	06-25-13	Ems	Telephone Service	\$68.75	
At&T Corp	256	JUN 13;92634	JUN 13, SHF	386184	06-18-13	Support Services Division	Telephone Service	\$29.62	
At&T Corp	256	JUN 13;96821	JUN 13, PARKS	386184	06-18-13	Parks Department	Telephone Service	\$57.62	
At&T Corp	256	MAR 13;01029	MAR 3-APR 2/13, EMS	382343	03-26-13	Ems	Telephone Service	\$59.32	
At&T Corp	256	MAR 13;16515	MAR 9-APR 8/13, EMS	382622	04-02-13	Ems	Telephone Service	\$62.78	
At&T Corp	256	MAR 13;27109	MAR 19-APR 18/13, ITS	382973	04-09-13	Information Technology	Telephone Service	\$60.28	
At&T Corp	256	MAR 13;28657	MAR 19-APR 18/13, JUV	382973	04-09-13	Juvenile Services	Telephone Service	\$90.42	
At&T Corp	256	MAR 13;37776	THRU MAR 25/13, JUV	383303	04-16-13	Juvenile Services	Telephone Service	\$73.94	
At&T Corp	256	MAR 13;49207	MAR 23-APR 22/13, EMS	382973	04-09-13	Ems	Telephone Service	\$70.27	
At&T Corp	256	MAR 13;50855	MAR 21-APR 20/13, EMS	382973	04-09-13	Ems	Telephone Service	\$74.27	
At&T Corp	256	MAR 13;51132	MAR 7-APR 6/13, EMS	382622	04-02-13	Ems	Telephone Service	\$90.53	
At&T Corp	256	MAR 13;51557	MAR 7-APR 6/13, EMS	382622	04-02-13	Ems	Telephone Service	\$23.42	
At&T Corp	256	MAR 13;52311	MAR 7-APR 6/13, URS	382973	04-09-13	Unified Road System	Telephone Service	\$117.15	
At&T Corp	256	MAR 13;61592	MAR 25-APR 24/13, PARKS	383302	04-16-13	Parks Department	Internet/Email Svs	\$109.98	
At&T Corp	256	MAR 13;61592	MAR 25-APR 24/13, PARKS	383302	04-16-13	Parks Department	Telephone Service	\$160.81	
At&T Corp	256	MAR 13;70234	MAR 3-APR 2/13, ITS	382343	03-26-13	Information Technology	Telephone Service	\$2,134.95	
At&T Corp	256	MAR 13;70234	MAR 3-APR 2/13, ITS	382343	03-26-13	Information Technology	Modem Line Expense	\$376.75	
At&T Corp	256	MAR 13;83252	FEB 8-MAR 7/13, HEALTH	382344	03-26-13	Health District	Telephone Service	\$164.36	
At&T Corp	256	MAR 13;86033	MAR 15-APR 14/13, ITS	382622	04-02-13	Information Technology	Telephone Service	\$5,082.16	
At&T Corp	256	MAR 13;86033	MAR 15-APR 14/13, ITS	382622	04-02-13	Information Technology	Modem Line Expense	\$371.22	
At&T Corp	256	MAR 13;91735	MAR 13, EMS	382343	03-26-13	Ems	Telephone Service	\$68.83	
At&T Corp	256	MAR 13;92634	MAR 13, SHF	382053	03-19-13	Support Services Division	Telephone Service	\$29.66	
At&T Corp	256	MAR 13;96821	MAR 13, PARKS	382053	03-19-13	Parks Department	Telephone Service	\$149.70	
At&T Corp	256	MAY 13;01029	MAY 3-JUN 2/13, EMS	384814	05-21-13	Ems	Telephone Service	\$59.24	
At&T Corp	256	MAY 13;16515	MAY 9-JUN 8/13, EMS	385133	05-28-13	Ems	Telephone Service	\$62.70	
At&T Corp	256	MAY 13;27109	MAY 19-JUN 18/13, ITS	385912	06-11-13	Information Technology	Telephone Service	\$60.20	
At&T Corp	256	MAY 13;28657	MAY 19-JUN 18/13, JUV	385912	06-11-13	Juvenile Services	Telephone Service	\$90.30	
At&T Corp	256	MAY 13;37776	THRU MAY 28/13, JUV	386185	06-18-13	Juvenile Services	Telephone Service	\$73.80	
At&T Corp	256	MAY 13;49207	MAY 23-JUN 22/13, EMS	386184	06-18-13	Ems	Telephone Service	\$70.19	
At&T Corp	256	MAY 13;50855	MAY 21-JUN 20/13, EMS	385912	06-11-13	Ems	Telephone Service	\$74.19	
At&T Corp	256	MAY 13;51132	MAY 7-JUN 6/13, EMS	385133	05-28-13	Ems	Telephone Service	\$90.49	
At&T Corp	256	MAY 13;51557	MAY 7-JUN 6/13, EMS	385133	05-28-13	Ems	Telephone Service	\$86.98	
At&T Corp	256	MAY 13;52311	APR 7-MAY 6/13, URS	383879	04-30-13	Unified Road System	Telephone Service	\$117.05	
At&T Corp	256	MAY 13;52311A	MAY 7-JUN 6/13, URS	385133	05-28-13	Unified Road System	Telephone Service	\$119.50	
At&T Corp	256	MAY 13;61592	MAY 25-JUN 24/13, PARKS	388665	08-13-13	Parks Department	Telephone Service	\$130.92	
At&T Corp	256	MAY 13;70234	MAY 3-JUN 2/13, ITS	384814	05-21-13	Information Technology	Telephone Service	\$2,337.02	
At&T Corp	256	MAY 13;70234	MAY 3-JUN 2/13, ITS	384814	05-21-13	Information Technology	Modem Line Expense	\$412.42	
At&T Corp	256	MAY 13;83252	APR 8-MAY 2/13, HEALTH	384815	05-21-13	Health District	Telephone Service	\$148.74	
At&T Corp	256	MAY 13;86033	MAY 15-JUN 14/13, ITS	385540	06-04-13	Information Technology	Telephone Service	\$6,320.73	
At&T Corp	256	MAY 13;86033	MAY 15-JUN 14/13, ITS	385540	06-04-13	Information Technology	Modem Line Expense	\$420.67	
At&T Corp	256	MAY 13;91735	MAY 13, EMS	384814	05-21-13	Ems	Telephone Service	\$68.75	
At&T Corp	256	MAY 13;92634	MAY 13, SHF	384814	05-21-13	Support Services Division	Telephone Service	\$29.62	
At&T Corp	256	MAY 13;96821	MAY 13, PARKS	384814	05-21-13	Parks Department	Telephone Service	\$149.62	
At&T Corp	256	NOV 12;01029	NOV 3-DEC 2/12, EMS	377325	11-20-12	Ems	Telephone Service	\$59.50	
At&T Corp	256	NOV 12;16515	NOV 9-DEC 8/12, EMS	377862	12-04-12	Ems	Telephone Service	\$62.96	
At&T Corp	256	NOV 12;27109	NOV 19-DEC 18/12, ITS	378580	12-11-12	Information Technology	Telephone Service	\$60.46	
At&T Corp	256	NOV 12;28657	NOV 19-DEC 18/12, JUV	378580	12-11-12	Juvenile Services	Telephone Service	\$90.69	
At&T Corp	256	NOV 12;3252	OCT 8-NOV 7/12, HEALTH	377863	12-04-12	Health District	Telephone Service	\$226.40	
At&T Corp	256	NOV 12;37776	THRU NOV 28/12, JUV	378858	12-18-12	Juvenile Services	Telephone Service	\$70.25	
At&T Corp	256	NOV 12;49207	NOV 23-DEC 22/12, EMS	378580	12-11-12	Ems	Telephone Service	\$70.45	
At&T Corp	256	NOV 12;49207LD	NOV 12, LONG DISTANCE, EMS	378858	12-18-12	Ems	Telephone Service	\$5.56	
At&T Corp	256	NOV 12;50855	NOV 21-DEC 20/12, EMS	378580	12-11-12	Ems	Telephone Service	\$74.45	
At&T Corp	256	NOV 12;51132	NOV 7-DEC 6/12, EMS	377577	11-27-12	Ems	Telephone Service	\$90.61	
At&T Corp	256	NOV 12;51557	NOV 7-DEC 6/12, EMS	377577	11-27-12	Ems	Telephone Service	\$83.12	
At&T Corp	256	NOV 12;52311	NOV 7-DEC 6/12, URS	377862	12-04-12	Unified Road System	Telephone Service	\$116.75	
At&T Corp	256	NOV 12;61592	NOV 25-DEC 24/12, PARKS	378857	12-18-12	Parks Department	Internet/Email Svs	\$90.60	
At&T Corp	256	NOV 12;61592	NOV 25-DEC 24/12, PARKS	378857	12-18-12	Parks Department	Telephone Service	\$161.34	
At&T Corp	256	NOV 12;70234	NOV 3-DEC 2/12, ITS	377327	11-20-12	Information Technology	Telephone Service	\$2,467.64	
At&T Corp	256	NOV 12;70234	NOV 3-DEC 2/12, ITS	377327	11-20-12	Information Technology	Modem Line Expense	\$435.46	
At&T Corp	256	NOV 12;86033	NOV 15-DEC 14/12, ITS	378580	12-11-12	Information Technology	Telephone Service	\$5,715.08	
At&T Corp	256	NOV 12;86033	NOV 15-DEC 14/12, ITS	378580	12-11-12	Information Technology	Modem Line Expense	\$387.41	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Corp	256	NOV 12;91735	NOV 12, EMS	377326	11-20-12	Ems	Telephone Service	\$69.01	
At&T Corp	256	NOV 12;92634	NOV 12, SHF	377327	11-20-12	Support Services Division	Telephone Service	\$29.75	
At&T Corp	256	NOV 12;96821	NOV 12, PARKS	377577	11-27-12	Parks Department	Telephone Service	\$131.66	
At&T Corp	256	OCT 12;49207	THRU SEP 28/12, EMS	375756	10-16-12	Ems	Telephone Service	\$8.43	
At&T Corp	256	OCT 12;01029	OCT 3-NOV 2/12, EMS	376092	10-23-12	Ems	Telephone Service	\$59.52	
At&T Corp	256	OCT 12;11988	SEP 17-OCT 16/12, FINAL BILL, SHF	376093	10-23-12	Support Services Division	Telephone Service	\$10.95	
At&T Corp	256	OCT 12;16515	OCT 9-NOV 8/12, EMS	376368	10-30-12	Ems	Telephone Service	\$63.02	
At&T Corp	256	OCT 12;18893	SEP 17-OCT 16/12, FINAL BILL, SHF	376094	10-23-12	Support Services Division	Telephone Service	\$10.09	
At&T Corp	256	OCT 12;27109	OCT 19-NOV 18/12, ITS	376736	11-06-12	Information Technology	Telephone Service	\$60.58	
At&T Corp	256	OCT 12;28657	OCT 19-NOV 18/12, JUV	376736	11-06-12	Juvenile Services	Telephone Service	\$90.87	
At&T Corp	256	OCT 12;37776	THRU OCT 28/12, JUV	377035	11-13-12	Juvenile Services	Telephone Service	\$70.25	
At&T Corp	256	OCT 12;49207	OCT 23-NOV 22/12, EMS	377033	11-13-12	Ems	Telephone Service	\$70.59	
At&T Corp	256	OCT 12;50855	OCT 21-NOV 20/12, EMS	377034	11-13-12	Ems	Telephone Service	\$74.59	
At&T Corp	256	OCT 12;51132	OCT 7-NOV 6/12, EMS	376368	10-30-12	Ems	Telephone Service	\$90.63	
At&T Corp	256	OCT 12;51557	OCT 7-NOV 6/12, EMS	376368	10-30-12	Ems	Telephone Service	\$83.14	
At&T Corp	256	OCT 12;52311	OCT 7-NOV 6/12, URS	376368	10-30-12	Unified Road System	Telephone Service	\$116.79	
At&T Corp	256	OCT 12;61155	SEP 25-OCT 24/12, FINAL BILL, SHF	376095	10-23-12	Support Services Division	Telephone Service	\$2.46	
At&T Corp	256	OCT 12;61592	OCT 25-NOV 24/12, PARKS	377034	11-13-12	Parks Department	Internet/Email Svs	\$90.60	
At&T Corp	256	OCT 12;61592	OCT 25-NOV 24/12, PARKS	377034	11-13-12	Parks Department	Telephone Service	\$161.74	
At&T Corp	256	OCT 12;70234	OCT 3-NOV 2/12, ITS	376092	10-23-12	Information Technology	Telephone Service	\$2,466.27	
At&T Corp	256	OCT 12;70234	OCT 3-NOV 2/12, ITS	376092	10-23-12	Information Technology	Modem Line Expense	\$435.22	
At&T Corp	256	OCT 12;83252	SEP 10-OCT 6/12, HEALTH	376369	10-30-12	Health District	Telephone Service	\$135.10	
At&T Corp	256	OCT 12;86033	OCT 15-NOV 14/12, ITS	376736	11-06-12	Information Technology	Telephone Service	\$5,721.69	
At&T Corp	256	OCT 12;86033	OCT 15-NOV 14/12, ITS	376736	11-06-12	Information Technology	Modem Line Expense	\$387.62	
At&T Corp	256	OCT 12;91735	OCT 12, EMS	376092	10-23-12	Ems	Telephone Service	\$69.01	
At&T Corp	256	OCT 12;92634	OCT 12, SHF	376092	10-23-12	Support Services Division	Telephone Service	\$29.75	
At&T Corp	256	OCT 12;96821	OCT 1-31/12, PARKS	376092	10-23-12	Parks Department	Telephone Service	\$131.66	
At&T Corp	256	OCT;09797	SEP 15-OCT 14/12, FINAL BILL, SHF	376096	10-23-12	Support Services Division	Telephone Service	\$51.35	
At&T Corp	256	SEP 12;16515	SEP 9-OCT 8/12, EMS	375116	10-02-12	Ems	Telephone Service	\$62.76	
At&T Corp	256	SEP 12;27109	SEP 19-OCT 18/12, ITS	375468	10-09-12	Information Technology	Telephone Service	\$60.26	
At&T Corp	256	SEP 12;28657	SEP 19-OCT 18/12, JUV	375468	10-09-12	Juvenile Services	Telephone Service	\$91.04	
At&T Corp	256	SEP 12;37776	THRU SEP 28/12, JUV	375756	10-16-12	Juvenile Services	Telephone Service	\$69.85	
At&T Corp	256	SEP 12;49207	SEP 23-OCT 22/12, EMS	375468	10-09-12	Ems	Telephone Service	\$70.25	
At&T Corp	256	SEP 12;50855	SEP 21-OCT 20/12, EMS	375469	10-09-12	Ems	Telephone Service	\$74.25	
At&T Corp	256	SEP 12;61592	SEP 25-OCT 24/12, PARKS	375755	10-16-12	Parks Department	Internet/Email Svs	\$90.60	
At&T Corp	256	SEP 12;61592	SEP 25-OCT 24/12, PARKS	375755	10-16-12	Parks Department	Telephone Service	\$160.74	
At&T Corp	256	SEP 12;83252	AUG 8-SEP 7/12, HEALTH	375117	10-02-12	Health District	Telephone Service	\$231.32	
At&T Corp	256	SEP 12;86033	SEP 15-OCT 14/12, ITS	375468	10-09-12	Information Technology	Telephone Service	\$2,857.48	
At&T Corp	256	SEP 12;86033	SEP 15-OCT 14/12, ITS	375468	10-09-12	Information Technology	Modem Line Expense	\$193.47	
At&T Corp	256	SEP 13;01029	SEP 3-OCT 2/13, EMS	390250	09-24-13	Ems	Telephone Service	\$59.78	
At&T Corp	256	SEP 13;16515	SEP 9-OCT 8/13, EMS	390472	09-27-13	Ems	Telephone Service	\$63.28	
At&T Corp	256	SEP 13;51132	SEP 7-OCT 6/13, EMS	390250	09-24-13	Ems	Telephone Service	\$90.60	
At&T Corp	256	SEP 13;51557	SEP 7-OCT 6/13, EMS	390250	09-24-13	Ems	Telephone Service	\$83.11	
At&T Corp	256	SEP 13;70234	SEP 3-OCT 2/13, ITS	390250	09-24-13	Information Technology	Telephone Service	\$2,344.19	
At&T Corp	256	SEP 13;70234	SEP 3-OCT 2/13, ITS	390250	09-24-13	Information Technology	Modem Line Expense	\$413.68	
At&T Corp	256	SEP 13;91735	SEP 13, EMS	390250	09-24-13	Ems	Telephone Service	\$69.31	
At&T Corp	256	SEP 13;92634	SEP 13, SHF	390250	09-24-13	Support Services Division	Telephone Service	\$29.89	
At&T Corp	256	SEP 13;96821	SEP 13, PARKS	390250	09-24-13	Parks Department	Telephone Service	\$91.78	
At&T Corp	256	SEPT 13;86033	AUG 15-SEP 14/13, ITS	389442	09-03-13	Information Technology	Telephone Service	\$7,094.77	
At&T Corp	256	SEPT 13;86033	AUG 15-SEP 14/13, ITS	389442	09-03-13	Information Technology	Modem Line Expense	\$421.37	
At&T Mobility	6216	287230613445X012	..DEC 20/12-JAN 19/13, URS	384478	05-03-13	Unified Road System	Concrete/Survey Supp & Eq	\$37.99	
At&T Mobility	6216	287230613445X022	..JAN 20-FEB 19/13, URS	381843	03-12-13	Unified Road System	Concrete/Survey Supp & Eq	\$37.99	
At&T Mobility	6216	287230613445X032	..FEB 20-MAR 19/13, URS	383584	04-23-13	Unified Road System	Concrete/Survey Supp & Eq	\$37.99	
At&T Mobility	6216	287230613445X042	..MAR 20-APR 19/13, URS	384478	05-03-13	Unified Road System	Concrete/Survey Supp & Eq	\$37.99	
At&T Mobility	6216	287230613445X052	..APR 20-MAY 19/13, URS	386186	06-18-13	Unified Road System	Concrete/Survey Supp & Eq	\$37.99	
At&T Mobility	6216	287230613445X062	..MAY 20-JUN 19/13, URS	387663	07-23-13	Unified Road System	Concrete/Survey Supp & Eq	\$37.99	
At&T Mobility	6216	287230613445X072	..JUN 20-JUL 19/13, URS	388893	08-20-13	Unified Road System	Concrete/Survey Supp & Eq	\$37.99	
At&T Mobility	6216	287230613445X092	..AUG 20-SEP 19/12, URS	375757	10-16-12	Unified Road System	Telephone Service	\$40.97	
At&T Mobility	6216	287230613445X102	..SEP 20-OCT 19/12, URS	377036	11-13-12	Unified Road System	Telephone Service	\$37.99	
At&T Mobility	6216	287230613445X112	..GPS, OCT 20-NOV 19/12, URS	380236	01-22-13	Unified Road System	Concrete/Survey Supp & Eq	\$37.99	
At&T Mobility	6216	287230613445X122	..GPS, NOV 20-DEC 19/12, URS	380237	01-22-13	Unified Road System	Concrete/Survey Supp & Eq	\$37.99	
At&T Mobility	6216	287252691421X042	..APR 2-19/13, JP#1	384782	05-14-13	J.P. Precinct 1	Internet/Email Svs	\$39.12	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Mobility	6216	287252691421X062	..MAY 20-JUN 19/13, JP#1	387333	07-16-13	J.P. Precinct 1	Cellular Phone/Pager	\$68.53	
At&T Mobility	6216	287525691421X052	..APR 20-MAY 19/13, JP#1	386153	06-11-13	J.P. Precinct 1	Internet/Email Svs	\$467.54	
At&T Mobility	6216	826472680X012720	..DEC 20/12-JAN 19/13, JP#1	380539	02-05-13	J.P. Precinct 1	Cellular Phone/Pager	\$102.88	
At&T Mobility	6216	826472680X022720	..JAN 20-FEB 19/13, JP#1	381844	03-12-13	J.P. Precinct 1	Cellular Phone/Pager	\$102.88	
At&T Mobility	6216	826472680X032720	..FEB 20-MAR19/13, JP#1	383304	04-16-13	J.P. Precinct 1	Cellular Phone/Pager	\$102.88	
At&T Mobility	6216	826472680X042720	..MAR 20-APR 19/13, JP#1	384191	05-07-13	J.P. Precinct 1	Cellular Phone/Pager	\$63.70	
At&T Mobility	6216	826472680X052720	..APR 20-MAY 19/13, JP#1	386154	06-11-13	J.P. Precinct 1	Internet/Email Svs	\$37.99	
At&T Mobility	6216	826472680X062720	..MAY 20-JUN 19/13, JP#1	387334	07-16-13	J.P. Precinct 1	Cellular Phone/Pager	\$37.99	
At&T Mobility	6216	826472680X072720	..JUN 20-JUL 19/13, JP#1	388371	08-06-13	J.P. Precinct 1	Cellular Phone/Pager	\$37.99	
At&T Mobility	6216	826472680X082720	..JUL 20-AUG 19/13, JP#1	389722	09-10-13	J.P. Precinct 1	Cellular Phone/Pager	\$37.99	
At&T Mobility	6216	826472680X092720	..AUG 20-SEP 19/12, JP#1	375470	10-09-12	J.P. Precinct 1	Cellular Phone/Pager	\$99.96	
At&T Mobility	6216	826472680X102720	..SEP 20-OCT-12, JP#1	377004	11-06-12	J.P. Precinct 1	Cellular Phone/Pager	\$95.58	
At&T Mobility	6216	826472680X112720	..AIR CARD, OCT 20-NOV 19/12, JP#1	378832	12-11-12	J.P. Precinct 1	Cellular Phone/Pager	\$64.98	
At&T Mobility	6216	826472680X122720	..NOV 20-DEC 19/12, JP#1	379594	01-08-13	J.P. Precinct 1	Cellular Phone/Pager	\$102.97	
At&T Mobility	6216	830842427X012520	..DEC 18/12-JAN17/13, PCT#4	380540	02-05-13	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X022520	..JAN 18-FEB 17/13, PCT#4	381845	03-12-13	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X032520	..FEB 18-MAR 17/13, PCT#4	382974	04-09-13	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X042520	..MAR 18-APR 17/13, PCT#4	384192	05-07-13	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X062520	..MAY 18-JUN 17/13, PCT#4	387093	07-09-13	Commissioner Pct 4	Internet/Email Svs	\$26.88	
At&T Mobility	6216	830842427X072520	..JUN 18-JUL 17/13, PCT#4	388372	08-06-13	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X082520	..JUL 18-AUG 17/13, PCT#4	389443	09-03-13	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X092520	..AUG 18-SEP 17/12, PCT#4	375471	10-09-12	Commissioner Pct 4	Internet/Email Svs	\$41.41	
At&T Mobility	6216	830842427X102520	..SEP 18-OCT 17/12, PCT#4	376737	11-06-12	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X1125012	OCT 18-NOV 17/12, PCT#4	377864	12-04-12	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	830842427X122520	..NOV 18-DEC 17/12, PCT#4	379595	01-08-13	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	83084247X05252013	APR 18-MAY 17/13, PCT#4	385541	06-04-13	Commissioner Pct 4	Internet/Email Svs	\$37.99	
At&T Mobility	6216	837125105X012820	..DEC 21/12-JAN 20/13, 911 COMM	381053	02-19-13	911 Communications	Cellular Phone/Pager	\$21.28	
At&T Mobility	6216	837125105X022820	..JAN 21-FEB 20/13, 911 COMM	381846	03-12-13	911 Communications	Cellular Phone/Pager	\$21.28	
At&T Mobility	6216	837125105X032820	..FEB 21-MAR 20/13, 911 COMM	382975	04-09-13	911 Communications	Cellular Phone/Pager	\$21.28	
At&T Mobility	6216	837125105X042820	..MAR 21-APR 20/13, 911 COMM	384193	05-07-13	911 Communications	Cellular Phone/Pager	\$21.24	
At&T Mobility	6216	837125105X052820	..APR 21-MAY 20/13, 911 COMM	386187	06-18-13	911 Communications	Cellular Phone/Pager	\$21.24	
At&T Mobility	6216	837125105X062820	..MAY 21-JUN 20/13, 911 COMM	387335	07-16-13	911 Communications	Cellular Phone/Pager	\$21.24	
At&T Mobility	6216	837125105X072820	..JUN 21-JUL 20/13, 911 COMM	388373	08-06-13	911 Communications	Cellular Phone/Pager	\$21.22	
At&T Mobility	6216	837125105X082820	..JUL 21-AUG 20/13, 911 COMM	389723	09-10-13	911 Communications	Cellular Phone/Pager	\$21.22	
At&T Mobility	6216	837125105X092820	..AUG 21-SEP 20/12, 911 COMM	375758	10-16-12	911 Communications	Cellular Phone/Pager	\$21.22	
At&T Mobility	6216	837125105X102820	..SEP 21-OCT 20/12, 911 COMM	377037	11-13-12	911 Communications	Cellular Phone/Pager	\$21.34	
At&T Mobility	6216	837125105X112820	..OCT 21-NOV 20/12, 911 COMM	378859	12-18-12	911 Communications	Cellular Phone/Pager	\$21.34	
At&T Mobility	6216	837125105X122820	..NOV 21-DEC 20/12, 911 COMM	379763	01-15-13	911 Communications	Cellular Phone/Pager	\$21.34	
At&T Mobility	6216	838072465X012020	..DEC 13/12-JAN 12/13, EMS	380541	02-05-13	Ems	Cellular Phone/Pager	\$708.26	
At&T Mobility	6216	838072465X012020	..DEC 13/12-JAN 12/13, EMS	380541	02-05-13	Ems	Internet/Email Svs	\$187.95	
At&T Mobility	6216	838072465X022020	..JAN 13-FEB 12/13, EMS	381534	03-05-13	Ems	Cellular Phone/Pager	\$708.26	
At&T Mobility	6216	838072465X022020	..JAN 13-FEB 12/13, EMS	381534	03-05-13	Ems	Internet/Email Svs	\$187.95	
At&T Mobility	6216	838072465X032020	..FEB 13-MAR 12/13, EMS	382623	04-02-13	Ems	Cellular Phone/Pager	\$708.54	
At&T Mobility	6216	838072465X032020	..FEB 13-MAR 12/13, EMS	382623	04-02-13	Ems	Internet/Email Svs	\$187.95	
At&T Mobility	6216	838072465X042020	..MAR 13-APR 12/13, EMS	384194	05-07-13	Ems	Cellular Phone/Pager	\$709.51	
At&T Mobility	6216	838072465X042020	..MAR 13-APR 12/13, EMS	384194	05-07-13	Ems	Internet/Email Svs	\$187.95	
At&T Mobility	6216	838072465X052020	..APR 13-MAY 12/13, EMS	385542	06-04-13	Ems	Cellular Phone/Pager	\$709.86	
At&T Mobility	6216	838072465X052020	..APR 13-MAY 12/13, EMS	385542	06-04-13	Ems	Internet/Email Svs	\$187.95	
At&T Mobility	6216	838072465X062020	..MAY 13-JUN 12/13, EMS	386792	07-02-13	Ems	Cellular Phone/Pager	\$707.66	
At&T Mobility	6216	838072465X062020	..MAY 13-JUN 12/13, EMS	386792	07-02-13	Ems	Internet/Email Svs	\$183.22	
At&T Mobility	6216	838072465X072020	..JUN 13-JUL 12/13, EMS	388374	08-06-13	Ems	Cellular Phone/Pager	\$707.01	
At&T Mobility	6216	838072465X072020	..JUN 13-JUL 12/13, EMS	388374	08-06-13	Ems	Internet/Email Svs	\$187.95	
At&T Mobility	6216	838072465X082020	..JUL 13-AUG 12/13, EMS	389444	09-03-13	Ems	Cellular Phone/Pager	\$707.13	
At&T Mobility	6216	838072465X082020	..JUL 13-AUG 12/13, EMS	389444	09-03-13	Ems	Internet/Email Svs	\$187.53	
At&T Mobility	6216	838072465X092020	..AUG 13-SEP 12/12, EMS	375472	10-09-12	Ems	Cellular Phone/Pager	\$706.80	
At&T Mobility	6216	838072465X092020	..AUG 13-SEP 12/12, EMS	375472	10-09-12	Ems	Internet/Email Svs	\$205.13	
At&T Mobility	6216	838072465X102020	..SEP 13-OCT 12/12, EMS	376694	10-30-12	Ems	Cellular Phone/Pager	\$710.17	
At&T Mobility	6216	838072465X102020	..SEP 13-OCT 12/12, EMS	376694	10-30-12	Ems	Internet/Email Svs	\$165.78	
At&T Mobility	6216	838072465X112020	..OCT 13-NOV 12/12, EMS	377865	12-04-12	Ems	Cellular Phone/Pager	\$710.24	
At&T Mobility	6216	838072465X112020	..OCT 13-NOV 12/12, EMS	377865	12-04-12	Ems	Internet/Email Svs	\$165.78	
At&T Mobility	6216	838072465X122020	..NOV 13-DEC 12/12, EMS	379596	01-08-13	Ems	Cellular Phone/Pager	\$710.19	
At&T Mobility	6216	838072465X122020	..NOV 13-DEC 12/12, EMS	379596	01-08-13	Ems	Internet/Email Svs	\$185.76	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Mobility	6216	838313898X012720	..DEC 20/12-JAN 19/13, ESD	380789	02-12-13	Emergency Services Department	Internet/Email Svs	\$75.98	
At&T Mobility	6216	838313898X022720	..JAN 20-FEB 19/13, ESD	382055	03-19-13	Emergency Services Department	Internet/Email Svs	\$75.98	
At&T Mobility	6216	838313898X032720	..FEB 20-MAR19/13, ESD	382976	04-09-13	Emergency Services Department	Internet/Email Svs	\$75.98	
At&T Mobility	6216	838313898X042720	..MAR 20-APR 19/13, ESD	384195	05-07-13	Emergency Services Department	Internet/Email Svs	\$75.98	
At&T Mobility	6216	838313898X052720	..APR 20-MAY 19/13, ESD	385913	06-11-13	Emergency Services Department	Internet/Email Svs	\$75.98	
At&T Mobility	6216	838313898X062720	..MAY 20-JUN 19/13, ESD	387094	07-09-13	Emergency Services Department	Internet/Email Svs	\$75.98	
At&T Mobility	6216	838313898X072720	..JUN 20-JUL 19/13, ESD	388375	08-06-13	Emergency Services Department	Internet/Email Svs	\$75.98	
At&T Mobility	6216	838313898X082720	..JUL 20-AUG 19/13, ESD	389724	09-10-13	Emergency Services Department	Internet/Email Svs	\$75.98	
At&T Mobility	6216	838313898X092720	..AUG 20-SEP 19/12, ESD	375473	10-09-12	Emergency Services Department	Internet/Email Svs	\$74.08	
At&T Mobility	6216	838313898X102720	..SEP 20-OCT 19/12, ESD	376738	11-06-12	Emergency Services Department	Internet/Email Svs	\$61.20	
At&T Mobility	6216	838313898X112720	..OCT 20-NOV 19/12, ESD	378581	12-11-12	Emergency Services Department	Internet/Email Svs	\$63.18	
At&T Mobility	6216	838313898X122720	..NOV 20-DEC 19/12, ESD	379764	01-15-13	Emergency Services Department	Internet/Email Svs	\$75.98	
At&T Mobility	6216	878670758X082720	..JUL 20-AUG 19/12, EMER MGMT	375474	10-09-12	Emergency Management	Cellular Phone/Pager	\$26.63	
At&T Teleconference Services	40214	APR 13;EM	APR 17/13, CONF CHRGS, EMER MGMT	385134	05-28-13	Emergency Management	Telephone Service	\$35.58	
At&T Teleconference Services	40214	AUG 12;EM	AUG 24/12, EMER MGMT	375475	10-09-12	Emergency Management	Cellular Phone/Pager	\$22.87	
At&T Teleconference Services	40214	AUG 13;EM	JUL 16/13, CONF CHRGS, EMER MGMT	389725	09-10-13	Emergency Management	Telephone Service	\$.81	
At&T Teleconference Services	40214	MAY 13;EM	MAY 5/13, CONF CHRGS, EMER MGMT	387095	07-09-13	Emergency Management	Telephone Service	\$4.13	
Ata Property Management	41800	720427	OVERPAYMENT, C/CLK	386479	06-25-13	Default	Fees Of Office, Co. Clerk	\$9.00	
Atc Contractors, Inc	23000	1272-03	COAT WALL AT SW CORNER OF MUSEUM WITH ELASTOMERIC COATING PER ATTACHED PROPOSAL	382056	03-19-13	Commissioners Court	Projects/Grants Expense	\$350.00	144275
Atc Contractors, Inc	23000	1;MRR	P#121FB0000IE, WILLIAMSON COUNTY MUSEUM ROOF RENOVATION, THRU DEC 3/12	379765	01-15-13	Commissioners Court	Projects/Grants Expense	\$33,002.14	
Atc Contractors, Inc	23000	2;MRR	P#121FB00001E, MUSEUM ROOF RENOVATION, THRU JAN 30/13	381054	02-19-13	Commissioners Court	Projects/Grants Expense	\$67,004.36	
Atc Contractors, Inc	23000	3/MRR	P#121FB0000IE, WILLIAMSON COUNTY MUSEUM ROOF RENOVATION, THRU APR 1/13	382977	04-09-13	Commissioners Court	Projects/Grants Expense	\$5,263.50	
Atex Delivery Service Llc	35290	2570	DELIVERY SERVICE, PCT#1	385135	05-28-13	Commissioner Pct 1	Postage	\$26.75	
Atkins North America Inc	17538	1149796	P#100010619, WA#3, JUL 30-SEP 2/12, CONST/ENG SVCS, RM 2338 (FM 3405 TO RONALD REAGAN BLVD)	3002177	10-10-12	Commissioners Court	Projects/Grants Expense	\$6,751.63	
Atkins North America Inc	17538	1149833	P#100021049, WA#1, JUL 30-SEP 2/12, CONST INSPECT, O'CONNOR EXT	3002177	10-10-12	Commissioner Pct 1	Projects/Grants Expense	\$843.48	
Atkins North America Inc	17538	1151069	P#100010619, WA#3, SEP 12, RM 2338 (FM 3405 TO RONALD REAGAN BLVD)	3002359	10-31-12	Commissioners Court	Projects/Grants Expense	\$3,745.95	
Atkins North America Inc	17538	1151618	P#100010619, WA#3, SEP 12, RM 2338 (FM 3405 TO RONALD REAGAN BLVD)	3002359	10-31-12	Commissioners Court	Projects/Grants Expense	\$253.86	
Atkins North America Inc	17538	1159420	P#100010619, WA#3, DEC 12-30/12, RM 2338 (FM 3405 TO RONALD REAGAN BLVD)	3003335	02-13-13	Commissioners Court	Projects/Grants Expense	\$6,727.29	
Atkins North America Inc	17538	1160937	P#100010619, WA#3, DEC 31/12-JAN 27/13, RM 2338 (FM 3405 TO RONALD REAGAN BLVD)	3003524	03-06-13	Commissioners Court	Projects/Grants Expense	\$13,835.37	
Atkins North America Inc	17538	1160939	P#100032979, WA#2, THRU JAN 27/13, RM 620 WIDENING	3003524	03-06-13	Commissioner Pct 1	Projects/Grants Expense	\$3,317.62	
Atkins North America Inc	17538	1164177	P#100010619, WA#3, CONST & ENGINEER INSPECTION, RM 2338(FM 3405 TO RONALD REAGAN BLVD, JAN 28-MAR 3/13	3003933	04-17-13	Commissioners Court	Projects/Grants Expense	\$1,777.02	
Atkins North America Inc	17538	1164178	P#100032979, WA#2, JAN 28-MAR 3/13, RM 620 WIDENING	3004011	04-24-13	Commissioner Pct 1	Projects/Grants Expense	\$19,584.66	
Atkins North America Inc	17538	1166076	P#100032979, WA#3, MAR 13, RM 620 WIDENING	3004313	05-22-13	Commissioner Pct 1	Projects/Grants Expense	\$18,473.98	
Atkins North America Inc	17538	1167788	P#100032979, APR 13, RM 620 WIDENING CONSTRUCTION ENGINEERING & INSPECTION SVCS	3004609	06-19-13	Commissioner Pct 1	Projects/Grants Expense	\$18,578.40	
Atkins North America Inc	17538	1169317	P#100032979, MAY 13, RM 620 WIDENING CONSTRUCTION ENGINEERING & INSPECTION SERVICES	3004747	07-03-13	Commissioner Pct 1	Projects/Grants Expense	\$19,144.58	
Atkins North America Inc	17538	1172404	P#100032979, JUN 13, RM 620 WIDENING CONSTRUCTION ENGINEERING & INSPECTION SVCS	3005167	08-14-13	Commissioner Pct 1	Projects/Grants Expense	\$18,783.97	
Atkins North America Inc	17538	1173939	P#100032979, WA#2, JUL 13, RM 620 WIDENING CONSTRUCTION ENGINEERING & INSPECTION SVCS	389992	09-17-13	Commissioner Pct 1	P&G-Capital	\$18,114.73	
Atkinson, Cathy N	15891	01/31/13	JAN 22-30/13, EXP REIMB, TAX A/C	381861	03-12-13	Co Tax Assessor Collector	Travel	\$10.28	
Atkinson, Cathy N	15891	02/28/13	FEB 20-28/13, EXP REIMB, TAX A/C	381861	03-12-13	Co Tax Assessor Collector	Travel	\$31.41	
Atkinson, Cathy N	15891	02/28/13	FEB 20-28/13, EXP REIMB, TAX A/C	381861	03-12-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$25.76	
Atkinson, Cathy N	15891	03/20/13	MAR 4-20/13, EXP REIMB, TAX A/C	383003	04-09-13	Co Tax Assessor Collector	Travel	\$30.85	
Atkinson, Cathy N	15891	03/20/13	MAR 4-20/13, EXP REIMB, TAX A/C	383003	04-09-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$34.87	
Atkinson, Cathy N	15891	03/31/13	MAR 21-22/13, EXP REIMB, TAX A/C	383329	04-16-13	Co Tax Assessor Collector	Travel	\$19.66	
Atkinson, Cathy N	15891	04/30/13	APR 12-18/13, EXP REIMB, TAX A/C	384844	05-21-13	Co Tax Assessor Collector	Travel	\$11.87	
Atkinson, Cathy N	15891	04/30/13	APR 12-18/13, EXP REIMB, TAX A/C	384844	05-21-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$77.63	
Atkinson, Cathy N	15891	05/31/13	MAY 7/13, EXP REIMB, TAX A/C	386529	06-25-13	Co Tax Assessor Collector	Travel	\$15.93	
Atkinson, Cathy N	15891	06/30/13	JUN 27/13, EXP REIMB, TAX A/C	387359	07-16-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$57.63	
Atkinson, Cathy N	15891	07/31/13	JUL 1-26/13, EXP REIMB, TAX A/C	388914	08-20-13	Co Tax Assessor Collector	Travel	\$5.54	
Atkinson, Cathy N	15891	08/31/13	AUG 23-29/13, EXP REIMB, TAX A/C	389752	09-10-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$247.44	
Atkinson, Cathy N	15891	09/30/12	SEP 10-13/12, EXP REIMB, TAX A/C	376118	10-23-12	Co Tax Assessor Collector	Travel	\$4.44	
Atkinson, Cathy N	15891	10/31/12	OCT 25-29/12, EXP REIMB, TAX A/C	377599	11-27-12	Co Tax Assessor Collector	Travel	\$2.77	
Atkinson, Cathy N	15891	10/31/12	OCT 25-29/12, EXP REIMB, TAX A/C	377599	11-27-12	Co Tax Assessor Collector	Training, Conf., Seminars	\$24.32	
Atkinson, Cathy N	15891	11/30/12	NOV 6-29/12, EXP REIMB, TAX A/C	378894	12-18-12	Co Tax Assessor Collector	Travel	\$15.60	
Atkinson, Cathy N	15891	11/30/12	NOV 6-29/12, EXP REIMB, TAX A/C	378894	12-18-12	Co Tax Assessor Collector	Training, Conf., Seminars	\$360.74	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atlas Security	41257	2975	SECURITY CAMERA SYSTEM INSTALLED AT GEORGETOWN TAX OFFICE PER ATTACHED BID	381847	03-12-13	Commissioners Court	Projects/Grants Expense	\$1,500.00	144006
Atlas Security	41257	3102	SECURITY CAMERA SYSTEM INSTALLED AT GEORGETOWN TAX OFFICE PER ATTACHED BID	385914	06-11-13	Commissioners Court	Projects/Grants Expense	\$5,830.00	144006
Atlas Security	41257	3112	BLANKET ORDER FOR EXTRA SECURITY ALARM AND CAMERA EQUIPMENT AT TAX OFFICE REMODEL MAY 13	385914	06-11-13	Commissioners Court	Projects/Grants Expense	\$350.00	145941
Atmos Energy Corp	26785	158572	RELOCATE GAS, HWY 79 IN WILLIAMSON CTY, PROJ 180.11315	390473	09-27-13	Commissioners Court	P&G-Capital	\$35,401.83	
Atmos Energy Corp	26785	168634	RELOCATE GAS LINE, CHANDLER RD SEC 3A GEORGETOWN	377866	12-04-12	Commissioner Pct 4	Projects/Grants Expense	\$285,714.97	
Atmos Energy Corp	26785	APR 12/4915.6	MAR 11-APR 5/13, CP ANX	383585	04-23-13	Cedar Park Annex	Utilities	\$482.66	
Atmos Energy Corp	26785	APR 13/22234	MAR 29-MAY 6/13, JAIL	384816	05-21-13	Sheriff Admin/Jail	Utilities	\$4,307.59	
Atmos Energy Corp	26785	APR 13/2272	MAR 29-MAY 6/13, CRIM JUST	384816	05-21-13	Criminal Justice Center	Utilities	\$2,439.67	
Atmos Energy Corp	26785	APR 13/3766.9	MAR 15-APR 11/13, NEW RR ANX	383585	04-23-13	New Round Rock Annex	Utilities	\$567.96	
Atmos Energy Corp	26785	APR 13/53788	MAR 29-MAY 6/13, CRTHSE	384816	05-21-13	Wm Co Courthouse	Utilities	\$1,045.95	
Atmos Energy Corp	26785	APR 13/6553.7	MAR 4-27/13, ANML SVC	383305	04-16-13	Animal Services	Utilities	\$642.29	
Atmos Energy Corp	26785	APR 13/65776	MAR 28-MAY 2/13, JUV JUST	384816	05-21-13	Juvenile Facility	Utilities	\$1,348.14	
Atmos Energy Corp	26785	APR 13/7882.3	MAR 15-APR 10/13, RR ANX A	383585	04-23-13	Round Rock Annex Bldg A	Utilities	\$64.84	
Atmos Energy Corp	26785	APR 13/7951.0	MAR 15-APR 10/13, RR ANX B	383585	04-23-13	Round Rock Addition Bldg B	Utilities	\$85.28	
Atmos Energy Corp	26785	APR 13/79583	MAR 28-MAY 2/13, INNER LOOP	384816	05-21-13	Innerloop Annex	Utilities	\$636.56	
Atmos Energy Corp	26785	AUG 12/7828.9	JUL 20-AUG 17/12, RR ANX B	375118	10-02-12	Round Rock Addition Bldg B	Utilities	\$(14.97)	
Atmos Energy Corp	26785	AUG 13/11269	JUL 4-AUG 5/13, CRIM JUST	388894	08-20-13	Criminal Justice Center	Utilities	\$2,260.58	
Atmos Energy Corp	26785	AUG 13/1271	JUL 4-AUG 5/13, SO NARC	388894	08-20-13	So-Narcotics Bldg	Utilities	\$37.29	
Atmos Energy Corp	26785	AUG 13/1886	JUL 3-AUG 2/13, URS	388667	08-13-13	Unified Road System	Utilities	\$37.30	
Atmos Energy Corp	26785	AUG 13/2022	JUL 6-AUG 5/13, EMS/RADIO	388894	08-20-13	Ems Warehouse/Radio Shop	Utilities	\$37.30	
Atmos Energy Corp	26785	AUG 13/2029	AUG 2-SEP 3/13, EMS#41	390062	09-17-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$37.87	
Atmos Energy Corp	26785	AUG 13/2587	JUL 6-AUG 5/13, HEALTH ENV	388894	08-20-13	Health/Environmental	Utilities	\$37.30	
Atmos Energy Corp	26785	AUG 13/3212	JUL 6-AUG 5/13, GEO HEALTH	388894	08-20-13	Gtown Health Dept	Utilities	\$37.30	
Atmos Energy Corp	26785	AUG 13/36259	JUL 4-AUG 5/13, JAIL	388894	08-20-13	Sheriff Admin/Jail	Utilities	\$3,251.72	
Atmos Energy Corp	26785	AUG 13/40683	JUL 18-AUG 19/13, NEW RR ANX	389445	09-03-13	New Round Rock Annex	Utilities	\$479.11	
Atmos Energy Corp	26785	AUG 13/49955	JUL 13-AUG 12/13, CP ANX	389126	08-27-13	Cedar Park Annex	Utilities	\$37.19	
Atmos Energy Corp	26785	AUG 13/55379	JUL 4-AUG 5/13, CTHSE	388894	08-20-13	Wm Co Courthouse	Utilities	\$338.18	
Atmos Energy Corp	26785	AUG 13/639	JUL 6-AUG 5/13, RED HOUSE	388894	08-20-13	311 Main St - Red House	Utilities	\$37.30	
Atmos Energy Corp	26785	AUG 13/68234	JUL 6-AUG 5/13, OLD JAIL	388894	08-20-13	Historic Jail-Health Admin	Utilities	\$37.30	
Atmos Energy Corp	26785	AUG 13/68332	JUL 4-AUG 2/13, ANML SVC	388894	08-20-13	Animal Services	Utilities	\$358.14	
Atmos Energy Corp	26785	AUG 13/7798	JUL 4-AUG 5/13, EMER SVC	388894	08-20-13	Emergency Services Facility	Utilities	\$37.29	
Atmos Energy Corp	26785	AUG 13/78874	JUL 19-AUG 19/13, RR ANX A	389445	09-03-13	Round Rock Annex Bldg A	Utilities	\$40.03	
Atmos Energy Corp	26785	AUG 13/79580	JUL 19-AUG 19/13, RR ANX B	389445	09-03-13	Round Rock Addition Bldg B	Utilities	\$38.02	
Atmos Energy Corp	26785	DEC 12/0.0	NOV 5-DEC 4/12, TRUSTEE	378860	12-18-12	Sheriff Trustee Shop	Utilities	\$18.08	
Atmos Energy Corp	26785	DEC 12/118.5	NOV 5-DEC 4/12, SO NARC	378860	12-18-12	So-Narcotics Bldg	Utilities	\$24.93	
Atmos Energy Corp	26785	DEC 12/164.6	NOV 5-DEC 4/12, CENT MAINT	378860	12-18-12	Central Main Facility	Utilities	\$59.12	
Atmos Energy Corp	26785	DEC 12/184.7	NOV 2-DEC 3/12, URS	379262	01-02-13	Unified Road System	Utilities	\$40.93	
Atmos Energy Corp	26785	DEC 12/196.6	NOV 1-30/12, EMS#41	378860	12-18-12	Ems Stat-2604 N Lawn-Taylor	Utilities	\$22.01	
Atmos Energy Corp	26785	DEC 12/210.9	NOV 5-DEC 4/12, GEO HEALTH	378860	12-18-12	Gtown Health Dept	Utilities	\$85.11	
Atmos Energy Corp	26785	DEC 12/237.3	NOV 5-DEC 4/12, HEALTH ENV	378860	12-18-12	Health/Environmental	Utilities	\$22.87	
Atmos Energy Corp	26785	DEC 12/3174.9	NOV 16-DEC 18/12, NEW RR ANX	379597	01-08-13	New Round Rock Annex	Utilities	\$916.07	
Atmos Energy Corp	26785	DEC 12/362.3	NOV 2-DEC 3/12, TAY HEALTH	378860	12-18-12	Taylor Health-Old Annex	Utilities	\$51.40	
Atmos Energy Corp	26785	DEC 12/4457.7	NOV 10-DEC 12/12, CP ANX	379262	01-02-13	Cedar Park Annex	Utilities	\$1,124.94	
Atmos Energy Corp	26785	DEC 12/4489.6	NOV 5-DEC 4/12, CTHSE	378860	12-18-12	Wm Co Courthouse	Utilities	\$542.76	
Atmos Energy Corp	26785	DEC 12/49.0	NOV 5-DEC 4/12, RED HOUSE	378860	12-18-12	311 Main St - Red House	Utilities	\$22.17	
Atmos Energy Corp	26785	DEC 12/5096.8	NOV 2-DEC 3/12, JUV JUST	378860	12-18-12	Juvenile Facility	Utilities	\$1,349.85	
Atmos Energy Corp	26785	DEC 12/5851.1	NOV 2-DEC 3/12, ANML SVC	379262	01-02-13	Animal Services	Utilities	\$715.48	
Atmos Energy Corp	26785	DEC 12/6631.6	NOV 5-DEC 4/12, OLD JAIL	378860	12-18-12	Historic Jail-Health Admin	Utilities	\$118.66	
Atmos Energy Corp	26785	DEC 12/6988.9	NOV 2-DEC 3/12, INNER LOOP	378860	12-18-12	Innerloop Annex	Utilities	\$912.77	
Atmos Energy Corp	26785	DEC 12/700.3	NOV 5-DEC 4/12, EMER SVC	378860	12-18-12	Emergency Services Facility	Utilities	\$24.23	
Atmos Energy Corp	26785	DEC 12/7641.1	NOV 5-DEC 4/12, CRIM JUST	378860	12-18-12	Criminal Justice Center	Utilities	\$1,909.54	
Atmos Energy Corp	26785	DEC 12/7819.2	NOV 15-DEC 17/12, RR ANX A	379597	01-08-13	Round Rock Annex Bldg A	Utilities	\$67.51	
Atmos Energy Corp	26785	DEC 12/7855.4	NOV 15-DEC 17/12, RR ANX B	379597	01-08-13	Round Rock Addition Bldg B	Utilities	\$102.02	
Atmos Energy Corp	26785	DEC 12/9366.1	NOV 5-DEC 4/12, JAIL	378860	12-18-12	Sheriff Admin/Jail	Utilities	\$3,558.26	
Atmos Energy Corp	26785	DEC 12/9836.2	NOV 2-DEC 3/12, CENT MAINT	378860	12-18-12	Central Main Facility	Utilities	\$237.98	
Atmos Energy Corp	26785	FEB 13/0.0	JAN 4-FEB 4/13, TRUSTEE	381055	02-19-13	Sheriff Trustee Shop	Utilities	\$37.48	
Atmos Energy Corp	26785	FEB 13/125.3	JAN 4-FEB 4/13, SO NARC	381055	02-19-13	So-Narcotics Bldg	Utilities	\$68.76	
Atmos Energy Corp	26785	FEB 13/185.8	JAN 3-FEB 1/13, URS	381281	02-26-13	Unified Road System	Utilities	\$37.29	
Atmos Energy Corp	26785	FEB 13/190.4	JAN 4-FEB 4/13, EMS/RADIO	381055	02-19-13	Ems Warehouse/Radio Shop	Utilities	\$126.85	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	FEB 13/199.8	JAN 2-31/13, EMS#41	381055	02-19-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$46.66	
Atmos Energy Corp	26785	FEB 13/253.0	JAN 4-FEB 4/13, HEALTH ENV	381055	02-19-13	Health/Environmental	Utilities	\$79.93	
Atmos Energy Corp	26785	FEB 13/276.5	JAN 4-FEB 4/13, GEO HEALTH	381055	02-19-13	Gtown Health Dept	Utilities	\$208.38	
Atmos Energy Corp	26785	FEB 13/3544.7	JAN 18-FEB 18/13, NEW RR ANX	381535	03-05-13	New Round Rock Annex	Utilities	\$910.88	
Atmos Energy Corp	26785	FEB 13/408.3	JAN 3-FEB 1/13, TAY HEALTH	381055	02-19-13	Taylor Health-Old Annex	Utilities	\$168.10	
Atmos Energy Corp	26785	FEB 13/4733.5	JAN 15-FEB 11/13, CP ANX	381281	02-26-13	Cedar Park Annex	Utilities	\$687.03	
Atmos Energy Corp	26785	FEB 13/4873.1	JAN 4-FEB 4/13, CTHSE	381055	02-19-13	Wm Co Courthouse	Utilities	\$1,077.43	
Atmos Energy Corp	26785	FEB 13/512.1	JAN 4-FEB 4/13, JAIL	381055	02-19-13	Sheriff Admin/Jail	Utilities	\$3,264.49	
Atmos Energy Corp	26785	FEB 13/5802.8	JAN 3-FEB 1/13, JUV JUST	381055	02-19-13	Juvenile Facility	Utilities	\$2,084.47	
Atmos Energy Corp	26785	FEB 13/60.4	JAN 4-FEB 4/13, RED HOUSE	381055	02-19-13	311 Main St - Red House	Utilities	\$76.03	
Atmos Energy Corp	26785	FEB 13/61.5	JAN 9-FEB 1/13, CENT MAINT	381055	02-19-13	Central Main Facility	Utilities	\$563.01	
Atmos Energy Corp	26785	FEB 13/6250.9	JAN 3-FEB 1/13, ANML SVC	381055	02-19-13	Animal Services	Utilities	\$1,239.83	
Atmos Energy Corp	26785	FEB 13/6744.8	JAN 4-FEB 4/13, OLD JAIL	381055	02-19-13	Historic Jail-Health Admin	Utilities	\$363.65	
Atmos Energy Corp	26785	FEB 13/739.7	JAN 4-FEB 4/13, EMER SVC	381055	02-19-13	Emergency Services Facility	Utilities	\$153.10	
Atmos Energy Corp	26785	FEB 13/7546.0	JAN 3-FEB 1/13, INNER LOOP	381055	02-19-13	Innerloop Annex	Utilities	\$1,551.52	
Atmos Energy Corp	26785	FEB 13/7867.4	JAN 17-FEB 18/13, RR ANX A	381535	03-05-13	Round Rock Annex Bldg A	Utilities	\$100.09	
Atmos Energy Corp	26785	FEB 13/7926.2	JAN 17-FEB 18/13, RR ANX B	381535	03-05-13	Round Rock Addition Bldg B	Utilities	\$149.86	
Atmos Energy Corp	26785	FEB 13/8850.8	JAN 4-FEB 4/13, CRIM JUST	381055	02-19-13	Criminal Justice Center	Utilities	\$3,515.82	
Atmos Energy Corp	26785	FEB 13/FINAL	FEB 4-15/13, TRUSTEE	381281	02-26-13	Sheriff Trustee Shop	Utilities	\$37.48	
Atmos Energy Corp	26785	JAN 13/0.0	DEC 4/12-JAN 4/13, TRUSTEE	379983	01-22-13	Sheriff Trustee Shop	Utilities	\$37.48	
Atmos Energy Corp	26785	JAN 13/119.7	DEC 4/12-JAN 4/13, SO NARC	379983	01-22-13	So-Narcotics Bldg	Utilities	\$44.44	
Atmos Energy Corp	26785	JAN 13/174.4	DEC 4/12-JAN 4/13, EMS/RADIO	379983	01-22-13	Ems Warehouse/Radio Shop	Utilities	\$94.28	
Atmos Energy Corp	26785	JAN 13/185.3	DEC 3/12-JAN 3/13, URS	380261	01-29-13	Unified Road System	Utilities	\$37.96	
Atmos Energy Corp	26785	JAN 13/198.1	NOV 30/12-JAN 2/13, EMS#41	379983	01-22-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$46.09	
Atmos Energy Corp	26785	JAN 13/245.4	DEC 4/12-JAN 4/13, HEALTH ENV	379983	01-22-13	Health/Environmental	Utilities	\$84.40	
Atmos Energy Corp	26785	JAN 13/245.9	DEC 4/12-JAN 4/13, GEO HEALTH	379983	01-22-13	Gtown Health Dept	Utilities	\$240.29	
Atmos Energy Corp	26785	JAN 13/3394.1	DEC 18/12-JAN 18/13, NEW RR ANX	380542	02-05-13	New Round Rock Annex	Utilities	\$1,287.32	
Atmos Energy Corp	26785	JAN 13/384.6	DEC 3/12-JAN 3/13, TAY HEALTH	379983	01-22-13	Taylor Health-Old Annex	Utilities	\$166.46	
Atmos Energy Corp	26785	JAN 13/4620.6	DEC 12/12-JAN 15/13, CP ANX	380261	01-29-13	Cedar Park Annex	Utilities	\$967.46	
Atmos Energy Corp	26785	JAN 13/4686.9	DEC 4/12-JAN 4/13, CTHSE	379983	01-22-13	Wm Co Courthouse	Utilities	\$1,180.72	
Atmos Energy Corp	26785	JAN 13/53.5	DEC 4/12-JAN 4/13, RED HOUSE	379983	01-22-13	311 Main St - Red House	Utilities	\$63.57	
Atmos Energy Corp	26785	JAN 13/5433.7	DEC 3/12-JAN 3/13, JUV	379983	01-22-13	Juvenile Facility	Utilities	\$1,998.74	
Atmos Energy Corp	26785	JAN 13/6034.1	DEC 3/12-JAN 3/13, ANML SVC	379983	01-22-13	Animal Services	Utilities	\$1,102.83	
Atmos Energy Corp	26785	JAN 13/6686.4	DEC 4/12-JAN 4/13, OLD JAIL	379983	01-22-13	Historic Jail-Health Admin	Utilities	\$355.01	
Atmos Energy Corp	26785	JAN 13/719.0	DEC 4/12-JAN 4/13, EMER SVC	379983	01-22-13	Emergency Services Facility	Utilities	\$145.84	
Atmos Energy Corp	26785	JAN 13/7273.0	DEC 3/12-JAN 3/13, INNER LOOP	379983	01-22-13	Innerloop Annex	Utilities	\$1,304.65	
Atmos Energy Corp	26785	JAN 13/7856.6	DEC 17/12-JAN 17/13, RR ANX A	380542	02-05-13	Round Rock Annex Bldg A	Utilities	\$251.01	
Atmos Energy Corp	26785	JAN 13/7906.8	DEC 17/12-JAN 17/13, RR ANX B	380542	02-05-13	Round Rock Addition Bldg B	Utilities	\$330.90	
Atmos Energy Corp	26785	JAN 13/8228.0	DEC 4/12-JAN 4/13, CRIM JUST	379983	01-22-13	Criminal Justice Center	Utilities	\$3,438.18	
Atmos Energy Corp	26785	JAN 13/9925.1	DEC 4/12-JAN 4/13, JAIL	379983	01-22-13	Sheriff Admin/Jail	Utilities	\$3,261.45	
Atmos Energy Corp	26785	JAN 13/9968.1	DEC 3/12-JAN 9/13, CENT MAINT	379983	01-22-13	Central Main Facility	Utilities	\$798.32	
Atmos Energy Corp	26785	JUL 13/1271	JUN 7-JUL 3/13, SO NARC	387664	07-23-13	So-Narcotics Bldg	Utilities	\$37.59	
Atmos Energy Corp	26785	JUL 13/1882	JUN 6-JUL 2/13, URS	387664	07-23-13	Unified Road System	Utilities	\$37.22	
Atmos Energy Corp	26785	JUL 13/2028	JUL 13-AUG 1/13, EMS#41	388667	08-13-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$38.51	
Atmos Energy Corp	26785	JUL 13/2566	JUL 4-AUG 2/13, CENT MAINT	388667	08-13-13	Central Main Facility	Utilities	\$52.61	
Atmos Energy Corp	26785	JUL 13/2587	JUN 7-JUL 5/13, HEALTH ENV	387664	07-23-13	Health/Environmental	Utilities	\$37.59	
Atmos Energy Corp	26785	JUL 13/40020	JUN 18-JUL 17/13, NEW RR ANX	388010	07-30-13	New Round Rock Annex	Utilities	\$438.46	
Atmos Energy Corp	26785	JUL 13/4440	JUL 4-AUG 2/13, TAY HEALTH	388667	08-13-13	Taylor Health-Old Annex	Utilities	\$90.23	
Atmos Energy Corp	26785	JUL 13/49955	JUN 13-JUL 12/13, CP ANX	388010	07-30-13	Cedar Park Annex	Utilities	\$37.49	
Atmos Energy Corp	26785	JUL 13/639	JUN 7-JUL 5/13, RED HOUSE	387664	07-23-13	311 Main St - Red House	Utilities	\$37.59	
Atmos Energy Corp	26785	JUL 13/67678	JUL 4-AUG 2/13, JUV	388667	08-13-13	Juvenile Facility	Utilities	\$330.20	
Atmos Energy Corp	26785	JUL 13/67850	JUN 6-JUL 3/13, ANML SVC	387664	07-23-13	Animal Services	Utilities	\$277.80	
Atmos Energy Corp	26785	JUL 13/7798	JUN 7-JUL 3/13, EMER SVC	387664	07-23-13	Emergency Services Facility	Utilities	\$37.59	
Atmos Energy Corp	26785	JUL 13/78870	JUN 18-JUL 18/13, RR ANX A	388010	07-30-13	Round Rock Annex Bldg A	Utilities	\$40.93	
Atmos Energy Corp	26785	JUL 13/79579	JUN 18-JUL 18/13, RR ANX B	388010	07-30-13	Round Rock Addition Bldg B	Utilities	\$37.67	
Atmos Energy Corp	26785	JUL 13/80103	JUL 4-AUG 2/13, INNER LOOP	388667	08-13-13	Innerloop Annex	Utilities	\$83.89	
Atmos Energy Corp	26785	JUN 13/1271	MAY 7-JUN 6/13, SO NARC	386188	06-18-13	So-Narcotics Bldg	Utilities	\$37.48	
Atmos Energy Corp	26785	JUN 13/1878	MAY 3-JUN 5/13, URS	386480	06-25-13	Unified Road System	Utilities	\$37.08	
Atmos Energy Corp	26785	JUN 13/2022	JUN 7-JUL 5/13, EMS/RADIO	387664	07-23-13	Ems Warehouse/Radio Shop	Utilities	\$37.59	
Atmos Energy Corp	26785	JUN 13/2023	MAY 2-JUN 4/13, EMS#41	386188	06-18-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$40.48	
Atmos Energy Corp	26785	JUN 13/2026	JUN 5-JUL 2/13, EMS#41	387336	07-16-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$39.35	
Atmos Energy Corp	26785	JUN 13/2543	JUN 6-JUL 3/13, CENT MAINT	387336	07-16-13	Central Main Facility	Utilities	\$50.57	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	JUN 13/2587	MAY 7-JUN 6/13, HEALTH ENV	386188	06-18-13	Health/Environmental	Utilities	\$37.48	
Atmos Energy Corp	26785	JUN 13/31430	JUN 7-JUL 3/13, JAIL	387336	07-16-13	Sheriff Admin/Jail	Utilities	\$2,676.59	
Atmos Energy Corp	26785	JUN 13/3212	JUN 7-JUL 5/13, GEO HEALTH	387664	07-23-13	Gtown Health Dept	Utilities	\$37.59	
Atmos Energy Corp	26785	JUN 13/39404	MAY 18-JUN 17/13, NEW RR ANX	386793	07-02-13	New Round Rock Annex	Utilities	\$481.59	
Atmos Energy Corp	26785	JUN 13/4360	JUN 5-JUL 2/13, TAY HEALTH	387336	07-16-13	Taylor Health-Old Annex	Utilities	\$50.97	
Atmos Energy Corp	26785	JUN 13/49955	MAY 11-JUN 12/13, CP ANX	386793	07-02-13	Cedar Park Annex	Utilities	\$94.69	
Atmos Energy Corp	26785	JUN 13/54927	JUN 7-JUL 3/13, CRTHSE	387336	07-16-13	Wm Co Courthouse	Utilities	\$271.30	
Atmos Energy Corp	26785	JUN 13/639	MAY 7-JUN 6/13, RED HOUSE	386188	06-18-13	311 Main St - Red House	Utilities	\$37.48	
Atmos Energy Corp	26785	JUN 13/67238	JUN 6-JUL 3/13, JUV	387336	07-16-13	Juvenile Facility	Utilities	\$262.21	
Atmos Energy Corp	26785	JUN 13/67480	MAY 3-JUN 5/13, ANML SVC	386480	06-25-13	Animal Services	Utilities	\$479.27	
Atmos Energy Corp	26785	JUN 13/68234	JUN 7-JUL 5/13, OLD JAIL	387664	07-23-13	Historic Jail-Health Admin	Utilities	\$37.59	
Atmos Energy Corp	26785	JUN 13/7798	MAY 7-JUN 6/13, EMER SVC	386188	06-18-13	Emergency Services Facility	Utilities	\$37.48	
Atmos Energy Corp	26785	JUN 13/78865	MAY 17-JUN 17/13, RR ANX A	386793	07-02-13	Round Rock Annex Bldg A	Utilities	\$40.12	
Atmos Energy Corp	26785	JUN 13/7929		387336	07-16-13	Criminal Justice Center	Facility Maint. & Repair	\$1,661.24	
Atmos Energy Corp	26785	JUN 13/79579	MAY 17-JUN 17/13, RR ANX B	386793	07-02-13	Round Rock Addition Bldg B	Utilities	\$37.56	
Atmos Energy Corp	26785	JUN 13/80033	JUN 6-JUL 3/13, INNER LOOP	387336	07-16-13	Innerloop Annex	Utilities	\$83.04	
Atmos Energy Corp	26785	MAR 13/1063.8	FEB 4-MAR 5/13, JAIL	382057	03-19-13	Sheriff Admin/Jail	Utilities	\$3,010.87	
Atmos Energy Corp	26785	MAR 13/125.2	FEB 4-MAR 5/15, SO NARC	382345	03-26-13	So-Narcotics Bldg	Utilities	\$36.74	
Atmos Energy Corp	26785	MAR 13/126.6	MAR 5-28/13, SO NARC	383305	04-16-13	So-Narcotics Bldg	Utilities	\$45.90	
Atmos Energy Corp	26785	MAR 13/143.0	FEB 1-MAR 4/13, CENT MAINT	382057	03-19-13	Central Main Facility	Utilities	\$487.93	
Atmos Energy Corp	26785	MAR 13/1498.5	MAR 5-28/13, JAIL	383305	04-16-13	Sheriff Admin/Jail	Utilities	\$2,458.10	
Atmos Energy Corp	26785	MAR 13/186.3	MAR 4-27/13, CENT MAINT	383305	04-16-13	Central Main Facility	Utilities	\$277.08	
Atmos Energy Corp	26785	MAR 13/186.4	FEB 1-MAR 4/13, URS	382057	03-19-13	Unified Road System	Utilities	\$37.80	
Atmos Energy Corp	26785	MAR 13/186.8	MAR 4-27/13, URS	383305	04-16-13	Unified Road System	Utilities	\$37.50	
Atmos Energy Corp	26785	MAR 13/197.4	FEB 4-MAR 5/13, EMS/RADIO	382057	03-19-13	Ems Warehouse/Radio Shop	Utilities	\$76.13	
Atmos Energy Corp	26785	MAR 13/199.8	MAR 5-28/13, EMS/RADIO	383305	04-16-13	Ems Warehouse/Radio Shop	Utilities	\$51.37	
Atmos Energy Corp	26785	MAR 13/200.7	JAN 31-MAR 1/13, EMS#41	382057	03-19-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$42.26	
Atmos Energy Corp	26785	MAR 13/201.5	MAR 1-26/13, EMS#41	382978	04-09-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$42.45	
Atmos Energy Corp	26785	MAR 13/256.0	FEB 4-MAR 5/13, HEALTH ENV	382057	03-19-13	Health/Environmental	Utilities	\$54.04	
Atmos Energy Corp	26785	MAR 13/257.7	MAR 5-28/13, HEALTH ENV	383305	04-16-13	Health/Environmental	Utilities	\$47.53	
Atmos Energy Corp	26785	MAR 13/308.1	FEB 4-MAR 5/13, GEO HEALTH	382057	03-19-13	Gtown Health Dept	Utilities	\$211.87	
Atmos Energy Corp	26785	MAR 13/309.5	MAR 5-28/13, GEO HEALTH	383305	04-16-13	Gtown Health Dept	Utilities	\$45.90	
Atmos Energy Corp	26785	MAR 13/3671.0	FEB 18-MAR 15/13, NEW RR ANX	382624	04-02-13	New Round Rock Annex	Utilities	\$714.69	
Atmos Energy Corp	26785	MAR 13/422.2	FEB 1-MAR 4/13, TAY HEALTH	382057	03-19-13	Taylor Health-Old Annex	Utilities	\$113.75	
Atmos Energy Corp	26785	MAR 13/428.4	MAR 4-28/13, TAY HEALTH	383305	04-16-13	Taylor Health-Old Annex	Utilities	\$71.97	
Atmos Energy Corp	26785	MAR 13/4834.3	FEB 11-MAR 11/13, CP ANX	382345	03-26-13	Cedar Park Annex	Utilities	\$578.15	
Atmos Energy Corp	26785	MAR 13/5065.8	FEB 4-MAR 5/13, CTHSE	382057	03-19-13	Wm Co Courthouse	Utilities	\$1,100.90	
Atmos Energy Corp	26785	MAR 13/5207.6	MAR 5-28/13, CTHSE	383305	04-16-13	Wm Co Courthouse	Utilities	\$815.42	
Atmos Energy Corp	26785	MAR 13/6149.9	FEB 1-MAR 4/13, JUV JUST	382057	03-19-13	Juvenile Facility	Utilities	\$1,955.91	
Atmos Energy Corp	26785	MAR 13/62.4	FEB 4-MAR 5/13, RED HOUSE	382057	03-19-13	311 Main St - Red House	Utilities	\$48.53	
Atmos Energy Corp	26785	MAR 13/63.5	MAR 5-28/13, RED HOUSE	383305	04-16-13	311 Main St - Red House	Utilities	\$44.24	
Atmos Energy Corp	26785	MAR 13/6355.1	MAR 4-27/13, JUV JUST	383305	04-16-13	Juvenile Facility	Utilities	\$1,170.26	
Atmos Energy Corp	26785	MAR 13/6444.2	FEB 1-MAR 4/13, ANML SVC	382057	03-19-13	Animal Services	Utilities	\$1,105.86	
Atmos Energy Corp	26785	MAR 13/6782.6	FEB 4-MAR 5/13, OLD JAIL	382057	03-19-13	Historic Jail-Health Admin	Utilities	\$246.09	
Atmos Energy Corp	26785	MAR 13/6782.6A	MAR 5-28/13, OLD JAIL	383305	04-16-13	Historic Jail-Health Admin	Utilities	\$38.22	
Atmos Energy Corp	26785	MAR 13/756.2	FEB 4-MAR 5/13, EMER SVC	382057	03-19-13	Emergency Services Facility	Utilities	\$128.52	
Atmos Energy Corp	26785	MAR 13/764.6	MAR 5-28/13, EMER SVC	383305	04-16-13	Emergency Services Facility	Utilities	\$84.26	
Atmos Energy Corp	26785	MAR 13/7746.0	FEB 1-MAR 4/13, INNER LOOP	382057	03-19-13	Innerloop Annex	Utilities	\$1,142.89	
Atmos Energy Corp	26785	MAR 13/7856.6	MAR 4-27/13, INNER LOOP	383305	04-16-13	Innerloop Annex	Utilities	\$648.06	
Atmos Energy Corp	26785	MAR 13/7877.5	FEB 18-MAR 15/13, RR ANX A	382624	04-02-13	Round Rock Annex Bldg A	Utilities	\$91.71	
Atmos Energy Corp	26785	MAR 13/7942.5	FEB 18-MAR 15/13, RR ANX B	382624	04-02-13	Round Rock Addition Bldg B	Utilities	\$124.96	
Atmos Energy Corp	26785	MAR 13/9425.6	FEB 4-MAR 5/13, CRIM JUST	382057	03-19-13	Criminal Justice Center	Utilities	\$3,209.52	
Atmos Energy Corp	26785	MAR 13/9819.4	MAR 5-28/13, CRIM JUST	383305	04-16-13	Criminal Justice Center	Utilities	\$2,196.61	
Atmos Energy Corp	26785	MAY 13/1271	MAR 29-MAY 6/13, SO NARC	384816	05-21-13	So-Narcotics Bldg	Utilities	\$40.43	
Atmos Energy Corp	26785	MAY 13/1874	MAR 28-MAY 2/13, URS	384816	05-21-13	Unified Road System	Utilities	\$37.99	
Atmos Energy Corp	26785	MAY 13/2018	MAR 27-MAY 1/13, EMS#41	384504	05-14-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$39.06	
Atmos Energy Corp	26785	MAY 13/2021	MAR 29-MAY 6/13, EMS/RADIO	384816	05-21-13	Ems Warehouse/Radio Shop	Utilities	\$51.04	
Atmos Energy Corp	26785	MAY 13/2022	MAY 7-JUN 6/13, EMS/RADIO	386188	06-18-13	Ems Warehouse/Radio Shop	Utilities	\$38.13	
Atmos Energy Corp	26785	MAY 13/2378	MAR 28-MAY 2/13, CENT MAINT	384504	05-14-13	Central Main Facility	Utilities	\$340.84	
Atmos Energy Corp	26785	MAY 13/2523	MAY 3-JUN 5/13, CENT MAINT	386188	06-18-13	Central Main Facility	Utilities	\$130.05	
Atmos Energy Corp	26785	MAY 13/2587	MAR 29-MAY 6/13, HEALTH ENV	384816	05-21-13	Health/Environmental	Utilities	\$43.38	
Atmos Energy Corp	26785	MAY 13/27365	MAY 7-JUN 6/13, JAIL	386188	06-18-13	Sheriff Admin/Jail	Utilities	\$3,313.14	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	MAY 13/3205	MAR 29-MAY 6/13, GEO HEALTH	384816	05-21-13	Gtown Health Dept	Utilities	\$102.28	
Atmos Energy Corp	26785	MAY 13/3212	MAY 7-JUN 6/13, TAY HEALTH	386188	06-18-13	Taylor Health-Old Annex	Utilities	\$41.95	
Atmos Energy Corp	26785	MAY 13/38710	APR 12-MAY 17/13, NEW RR ANX	385543	06-04-13	New Round Rock Annex	Utilities	\$652.12	
Atmos Energy Corp	26785	MAY 13/4331	MAR 29-MAY 2/13, TAY HEALTH	384504	05-14-13	Taylor Health-Old Annex	Utilities	\$64.85	
Atmos Energy Corp	26785	MAY 13/4339	MAY 3-JUN 4/13, TAY HEALTH	386188	06-18-13	Taylor Health-Old Annex	Utilities	\$42.38	
Atmos Energy Corp	26785	MAY 13/49865	APR 6-MAY 10/14, CP ANX	385136	05-28-13	Cedar Park Annex	Utilities	\$453.94	
Atmos Energy Corp	26785	MAY 13/5428	MAY 7-JUN 6/13, CRIM JUST	386188	06-18-13	Criminal Justice Center	Utilities	\$2,052.29	
Atmos Energy Corp	26785	MAY 13/54567	MAY 7-JUN 6/13, CRTHSE	386188	06-18-13	Wm Co Courthouse	Utilities	\$534.80	
Atmos Energy Corp	26785	MAY 13/639	MAR 29-MAY 6/13, RED HOUSE	384816	05-21-13	311 Main St - Red House	Utilities	\$39.84	
Atmos Energy Corp	26785	MAY 13/66788	MAR 28-MAY 21/13, ANML SVC	385136	05-28-13	Animal Services	Utilities	\$774.40	
Atmos Energy Corp	26785	MAY 13/66892	MAY 3-JUN 5/13, JUV	386188	06-18-13	Juvenile Facility	Utilities	\$749.94	
Atmos Energy Corp	26785	MAY 13/68231	MAR 29-MAY 6/13, OLD JAIL	384816	05-21-13	Historic Jail-Health Admin	Utilities	\$276.05	
Atmos Energy Corp	26785	MAY 13/68234	MAY 7-JUN 6/13, OLD JAIL	386188	06-18-13	Historic Jail-Health Admin	Utilities	\$39.41	
Atmos Energy Corp	26785	MAY 13/7798	MAR 29-MAY 6/13, EMER SVC	384816	05-21-13	Emergency Services Facility	Utilities	\$127.03	
Atmos Energy Corp	26785	MAY 13/78861	APR 11-MAY 16/13, RR ANX A	385136	05-28-13	Round Rock Annex Bldg A	Utilities	\$59.99	
Atmos Energy Corp	26785	MAY 13/79579	APR 11-MAY 16/13, RR ANX B	385136	05-28-13	Round Rock Addition Bldg B	Utilities	\$78.30	
Atmos Energy Corp	26785	MAY 13/79963	MAY 3-JUN 5/13, INNER LOOP	386188	06-18-13	Innerloop Annex	Utilities	\$280.08	
Atmos Energy Corp	26785	NOV 12/0.0	OCT 4-NOV 5/12, TRUSTEE	377328	11-20-12	Sheriff Trustee Shop	Utilities	\$18.08	
Atmos Energy Corp	26785	NOV 12/117.5	OCT 4-NOV 5/12, SO NARC	377328	11-20-12	So-Narcotics Bldg	Utilities	\$18.08	
Atmos Energy Corp	26785	NOV 12/158.6	OCT 4-NOV 5/12, EMS/RADIO	377328	11-20-12	Ems Warehouse/Radio Shop	Utilities	\$32.16	
Atmos Energy Corp	26785	NOV 12/184.2	OCT 3-NOV 2/12, URS	377578	11-27-12	Unified Road System	Utilities	\$40.76	
Atmos Energy Corp	26785	NOV 12/196.0	OCT 2-NOV 1/12, EMS#41	377328	11-20-12	Ems Stat-2604 N Lawn-Taylor	Utilities	\$20.51	
Atmos Energy Corp	26785	NOV 12/201.1	OCT 4-NOV 5/12, GEO HEALTH	377328	11-20-12	Gtown Health Dept	Utilities	\$43.01	
Atmos Energy Corp	26785	NOV 12/236.6	OCT 4-NOV 5/12, HEALTH ENV	377328	11-20-12	Health/Environmental	Utilities	\$21.28	
Atmos Energy Corp	26785	NOV 12/3040.2	OCT 19-NOV 16/12, NEW RR ANX	377867	12-04-12	New Round Rock Annex	Utilities	\$621.43	
Atmos Energy Corp	26785	NOV 12/357.4	OCT 3-NOV 2/12, TAY ANX	377328	11-20-12	Taylor Annex	Utilities	\$34.41	
Atmos Energy Corp	26785	NOV 12/4297.2	OCT 12-NOV 10/12, CP ANX	377578	11-27-12	Cedar Park Annex	Utilities	\$880.95	
Atmos Energy Corp	26785	NOV 12/4412.9	OCT 4-NOV 5/12, CTHSE	377328	11-20-12	Wm Co Courthouse	Utilities	\$582.54	
Atmos Energy Corp	26785	NOV 12/48.4	OCT 4-NOV 5/12, RED HOUSE	377328	11-20-12	311 Main St - Red House	Utilities	\$18.08	
Atmos Energy Corp	26785	NOV 12/4902.4	OCT 3-NOV 2/12, JUV JUST	377328	11-20-12	Juvenile Facility	Utilities	\$955.94	
Atmos Energy Corp	26785	NOV 12/5749.3	OCT 3-NOV 2/12, ANML SVC	377328	11-20-12	Animal Services	Utilities	\$383.56	
Atmos Energy Corp	26785	NOV 12/6616.9	OCT 4-NOV 5/12, OLD JAIL	377328	11-20-12	Historic Jail-Health Admin	Utilities	\$46.85	
Atmos Energy Corp	26785	NOV 12/6858.3	OCT 3-NOV 2/12, INNER LOOP	377328	11-20-12	Innerloop Annex	Utilities	\$406.42	
Atmos Energy Corp	26785	NOV 12/699.4	OCT 4-NOV 5/12, EMER SVC	377328	11-20-12	Emergency Services Facility	Utilities	\$26.41	
Atmos Energy Corp	26785	NOV 12/7364.6	OCT 4-NOV 5/12, CRIM JUST	377328	11-20-12	Criminal Justice Center	Utilities	\$1,790.09	
Atmos Energy Corp	26785	NOV 12/7811.6	OCT 19-NOV 15/12, RR ANX A	377867	12-04-12	Round Rock Annex Bldg A	Utilities	\$35.76	
Atmos Energy Corp	26785	NOV 12/7842.6	OCT 19-NOV 15/12, RR ANX B	377867	12-04-12	Round Rock Addition Bldg B	Utilities	\$74.29	
Atmos Energy Corp	26785	NOV 12/8841.1	OCT 4-NOV 5/12, JAIL	377328	11-20-12	Sheriff Admin/Jail	Utilities	\$3,754.16	
Atmos Energy Corp	26785	NOV 12/9804.1	OCT 3-NOV 2/12, CENT MAINT	377328	11-20-12	Central Main Facility	Utilities	\$84.08	
Atmos Energy Corp	26785	OCT 12/0.0	SEP 5-OCT 4/12, TRUSTEE	376097	10-23-12	Sheriff Trustee Shop	Utilities	\$18.08	
Atmos Energy Corp	26785	OCT 12/117.5	SEP 6-OCT 4/12, SO NARC	376097	10-23-12	So-Narcotics Bldg	Utilities	\$18.08	
Atmos Energy Corp	26785	OCT 12/156.4	AUG 6-OCT 4/12, EMS/RADIO	376097	10-23-12	Ems Warehouse/Radio Shop	Utilities	\$17.49	
Atmos Energy Corp	26785	OCT 12/183.7	SEP 4-OCT 3/12, URS	376370	10-30-12	Unified Road System	Utilities	\$39.61	
Atmos Energy Corp	26785	OCT 12/195.6	AUG 31-OCT 2/12, EMS#41	375759	10-16-12	Ems Stat-2604 N Lawn-Taylor	Utilities	\$19.84	
Atmos Energy Corp	26785	OCT 12/197.2	SEP 5-OCT 4/12, GEO HEALTH	376097	10-23-12	Gtown Health Dept	Utilities	\$18.08	
Atmos Energy Corp	26785	OCT 12/236.1	SEP 5- OCT 4/12, HEALTH ENV	376097	10-23-12	Health/Environmental	Utilities	\$18.08	
Atmos Energy Corp	26785	OCT 12/2939.4	SEP 19-OCT 19/12, NEW RR ANX	376739	11-06-12	New Round Rock Annex	Utilities	\$541.47	
Atmos Energy Corp	26785	OCT 12/354.8	SEP 4-OCT 3/12, TAY HEALTH	376097	10-23-12	Taylor Health-Old Annex	Utilities	\$17.99	
Atmos Energy Corp	26785	OCT 12/4164.1	SEP 13-OCT 12/12, CP ANX	376370	10-30-12	Cedar Park Annex	Utilities	\$772.31	
Atmos Energy Corp	26785	OCT 12/4324.6	SEP 5-OCT 4/12, CTHSE	376097	10-23-12	Wm Co Courthouse	Utilities	\$310.78	
Atmos Energy Corp	26785	OCT 12/4754.6	SEP 5-OCT 3/12, JUV JUST	375759	10-16-12	Juvenile Facility	Utilities	\$369.56	
Atmos Energy Corp	26785	OCT 12/48.4	SEP 5-OCT 4/12, RED HOUSE	376097	10-23-12	311 Main St - Red House	Utilities	\$18.08	
Atmos Energy Corp	26785	OCT 12/5691.7	SEP 5-OCT 3/12, ANML SVC	376097	10-23-12	Animal Services	Utilities	\$186.47	
Atmos Energy Corp	26785	OCT 12/6612.4	SEP 5-OCT 4/12, OLD JAIL	376097	10-23-12	Historic Jail-Health Admin	Utilities	\$18.71	
Atmos Energy Corp	26785	OCT 12/6797.1	SEP 5-OCT 3/12, INNER LOOP	375759	10-16-12	Innerloop Annex	Utilities	\$59.71	
Atmos Energy Corp	26785	OCT 12/698.1	SEP 6-OCT 4/12, EMER SVC	376097	10-23-12	Emergency Services Facility	Utilities	\$18.08	
Atmos Energy Corp	26785	OCT 12/7087.4	SEP 14-OCT 4/12, CRIM JUST	376097	10-23-12	Criminal Justice Center	Utilities	\$961.69	
Atmos Energy Corp	26785	OCT 12/7808.5	SEP 18-OCT 19/12, RR ANX A	376370	10-30-12	Round Rock Annex Bldg A	Utilities	\$25.19	
Atmos Energy Corp	26785	OCT 12/7833.1	SEP 18-OCT 19/12, RR ANX B	376370	10-30-12	Round Rock Addition Bldg B	Utilities	\$41.39	
Atmos Energy Corp	26785	OCT 12/8259.1	SEP 6-OCT 4/12, JAIL	376097	10-23-12	Sheriff Admin/Jail	Utilities	\$3,134.89	
Atmos Energy Corp	26785	OCT 12/9793.7	SEP 5-OCT 3/12, CENT MAINT	375759	10-16-12	Central Main Facility	Utilities	\$34.61	
Atmos Energy Corp	26785	SEP 12/2848.8	AUG 17-SEP 19/12, NEW RR ANX	375118	10-02-12	New Round Rock Annex	Utilities	\$422.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	SEP 12/5664.2	AUG 3-SEP 5/12, ANML SVC	375118	10-02-12	Animal Services	Utilities	\$195.29	
Atmos Energy Corp	26785	SEP 12/7807.1	AUG 17-SEP 18/12, RR ANX A	375118	10-02-12	Round Rock Annex Bldg A	Utilities	\$19.88	
Atmos Energy Corp	26785	SEP 12/7828.9	AUG 17-SEP 18/12, RR ANX B	375118	10-02-12	Round Rock Addition Bldg B	Utilities	\$17.09	
Atmos Energy Corp	26785	SEP 13/1271	AUG 6-SEP 5/13, SO NARC	390062	09-17-13	So-Narcotics Bldg	Utilities	\$37.30	
Atmos Energy Corp	26785	SEP 13/14350	AUG 6-SEP 5/13, CRIM JUST	390062	09-17-13	Criminal Justice Center	Utilities	\$2,170.68	
Atmos Energy Corp	26785	SEP 13/1891	AUG 3-SEP 4/13, URS	390062	09-17-13	Unified Road System	Utilities	\$38.06	
Atmos Energy Corp	26785	SEP 13/2022	AUG 6-SEP 5/13, EMS/RADIO	390062	09-17-13	Ems Warehouse/Radio Shop	Utilities	\$37.30	
Atmos Energy Corp	26785	SEP 13/2587	AUG 6-SEP 5/13, HEALTH ENV	390062	09-17-13	Health/Environmental	Utilities	\$37.30	
Atmos Energy Corp	26785	SEP 13/2589	AUG 3-SEP 4/13, CENT MAINT	390062	09-17-13	Central Main Facility	Utilities	\$53.24	
Atmos Energy Corp	26785	SEP 13/3212	AUG 6-SEP 5/13, GEO HEALTH	390062	09-17-13	Gtown Health Dept	Utilities	\$37.30	
Atmos Energy Corp	26785	SEP 13/40872	AUG 6-SEP 5/13, JAIL	390062	09-17-13	Sheriff Admin/Jail	Utilities	\$3,231.48	
Atmos Energy Corp	26785	SEP 13/41390	AUG 20-SEP 18/13, NEW RR ANX	390473	09-27-13	New Round Rock Annex	Utilities	\$527.37	
Atmos Energy Corp	26785	SEP 13/4440	AUG 3-SEP 4/13, TAY HEALTH	390062	09-17-13	Taylor Health-Old Annex	Utilities	\$37.16	
Atmos Energy Corp	26785	SEP 13/49958	AUG 13-SEP 12/13, CP ANX	390473	09-27-13	Cedar Park Annex	Utilities	\$39.28	
Atmos Energy Corp	26785	SEP 13/55805	AUG 6-SEP 5/13, CRTHSE	390473	09-27-13	Wm Co Courthouse	Utilities	\$332.27	
Atmos Energy Corp	26785	SEP 13/639	AUG 6-SEP 5/13, RED HOUSE	390062	09-17-13	311 Main St - Red House	Utilities	\$37.30	
Atmos Energy Corp	26785	SEP 13/67954	AUG 3-SEP 4/13, JUV	390062	09-17-13	Juvenile Facility	Utilities	\$228.42	
Atmos Energy Corp	26785	SEP 13/68234	AUG 6-SEP 5/13, OLD JAIL	390062	09-17-13	Historic Jail-Health Admin	Utilities	\$37.30	
Atmos Energy Corp	26785	SEP 13/68795	AUG 3-SEP 4/13, ANML SVC	390252	09-24-13	Animal Services	Utilities	\$357.90	
Atmos Energy Corp	26785	SEP 13/78877	AUG 20-SEP 18/13, RR ANX A	390473	09-27-13	Round Rock Annex Bldg A	Utilities	\$39.43	
Atmos Energy Corp	26785	SEP 13/79581	AUG 20-SEP 18/13, RR ANX B	390473	09-27-13	Round Rock Addition Bldg B	Utilities	\$38.05	
Atmos Energy Corp	26785	SEP 13/80217	AUG 3-SEP 4/13, INNER LOOP	390062	09-17-13	Innerloop Annex	Utilities	\$116.24	
Attorneys' Reporting Service	33174	2780	NOV 16/12, FULL DAY, 425TH	379263	01-02-13	Court Reporter Service	Visiting Court Reporters	\$250.00	
Attorneys' Reporting Service	33174	2785	HALF DAY, DEC 10/12, 425TH	379766	01-15-13	Court Reporter Service	Visiting Court Reporters	\$125.00	
Attorneys' Reporting Service	33174	2787	DEC 13/12 FULL DAY, DEC 14/12 HALF DAY, 395TH	379984	01-22-13	Court Reporter Service	Visiting Court Reporters	\$375.00	
Attorneys' Reporting Service	33174	2835	FULL DAY, JUL 29-31/13, 277TH	388895	08-20-13	Court Reporter Service	Visiting Court Reporters	\$450.00	
Attorneys' Reporting Service	33174	2842	C#13-0524-K277, TRANSCRIPTS, 277TH	389127	08-27-13	District Courts	Transcripts	\$40.00	
Audimation Services Inc	22892	9678M	IDEA SOFTWARE LIC RENEW, OCT 4/12-OCT 3/13, AUD	3002113	10-03-12	County Auditor	Software Maintenance	\$1,075.00	
Audio Electronics Inc	24722	54134-IN	PURCHASE CALIBRATION SCREENING AUDIO ECKSTEIN BROTHERS EB 60 SCREEN-S/N: 1488	381282	02-26-13	Juvenile Services	Office Equipment < \$5,000	\$65.00	144294
Audrey Amos Mcgehee	33959	11/06/12	ELECTION WORKERS SVC CONTRACT	377868	12-04-12	Election Svs Contract	Election Judges/Clerks	\$182.50	
Aus Tex Printing & Mailing	25993	914849-01	WCCF REGIONAL HABITAT BROCHURE, CONSV FUND	377869	12-04-12	Wmsn Co Conservation Dept	Printed Materials & Bindi	\$826.95	
Austex Fence & Deck Inc	41213	67021	SEE ATTACHED FOR DETAILS FOR FENICNG FOR CARETAKER HOME AT SWWCP. CONTACT TERRY ROBERTS (512.844.6705) ON SITE FOR DATES AND TIME.	381056	02-19-13	Commissioners Court	Projects/Grants Expense	\$2,865.00	143880
Austin Acoustical Materials, Inc	8857	3016164-00	ACOUSTICAL CEILING TILE AND INSTALLATION ACCESSORIES PER ATTACHED ORDER QUOTE BUDGET LINE #69	381536	03-05-13	Criminal Justice Center	Facility Enhancements	\$4,861.12	143940
Austin Air Conditioning Inc	42003	1JC-13-0107	WRIT C#1JC-13-0107, BRENT BLACK, CONST#3	388896	08-20-13	Default	Due To Others - Const #3	\$8,127.34	
Austin Air Conditioning Inc	42003	1JC-13-0107	WRIT C#1JC-13-0107, BRENT BLACK, CONST#3	388896	08-20-13	Default	Civil Fees/Office, Const	\$(738.85)	
Austin Amateur Radio Supply	30540	842706-0	YAE FT8900 REMOTE KIT	388376	08-06-13	Commissioners Court	Projects/Grants Expense	\$180.00	146491
Austin Amateur Radio Supply	30540	842707-0	Amateur Radio equipment	388376	08-06-13	Commissioners Court	Projects/Grants Expense	\$8,533.00	146493
Austin Amateur Radio Supply	30540	842707-1	Amateur Radio equipment	388668	08-13-13	Commissioners Court	Projects/Grants Expense	\$675.00	146493
Austin Amateur Radio Supply	30540	843227-0	AIR BLK 5" NMO MAG MNT 17"	390253	09-24-13	Commissioners Court	Projects/Grants Expense	\$108.00	147209
Austin American Statesman	761	12-13;C/JUDGE	OCT 26/12-OCT 24/13, ANNUAL SUB, C/JUDGE	377579	11-27-12	County Judge	Publications/Books/Period	\$306.80	
Austin American Statesman	761	12-13;SHF		375120	10-02-12	Support Services Division	Publications/Books/Period	\$306.80	141804
Austin American Statesman	761	48946001	PUB NOT, ACCURACY TESTING OF ELECTRONIC VOTING EQPT, ELEC	375760	10-16-12	Elections	Advertising & Legal Notic	\$242.68	
Austin American Statesman	761	51667001	ABANDONED VEHICLE (1), SHF	376740	11-06-12	Patrol Division	Advertising & Legal Notic	\$200.22	
Austin American Statesman	761	5511207	BID INV, IH 35 NORTHBOUND FRONTAGE SH 29 TO WESTINGHOUSE RD	377329	11-20-12	Commissioner Pct 3	Projects/Grants Expense	\$1,598.56	
Austin American Statesman	761	59607001	PUB NOT AD, HEARING FOR WC/HUD CDBG PRGM	379599	01-08-13	Commissioners Court	Projects/Grants Expense	\$578.64	
Austin American Statesman	761	63732001	EMP AD, HR	380543	02-05-13	Human Resources	Advertising & Legal Notic	\$685.00	
Austin American Statesman	761	67762001	PUB NOT AD, HEARING FOR WC/HUD CDBG PRGM	381848	03-12-13	Commissioners Court	Projects/Grants Expense	\$411.82	
Austin American Statesman	761	68673001	ABANDONED VEHICLES (22), SHF	381848	03-12-13	Patrol Division	Advertising & Legal Notic	\$605.67	
Austin American Statesman	761	73653001	ABANDONED VEHICLES(13), SHF	383586	04-23-13	Patrol Division	Advertising & Legal Notic	\$389.43	
Austin American Statesman	761	74285001	ABANDONED VEHICLES(10), SHF	383882	04-30-13	Patrol Division	Advertising & Legal Notic	\$352.08	
Austin American Statesman	761	75643001	ABANDONED VEHICLE, (8), SHF	384505	05-14-13	Patrol Division	Advertising & Legal Notic	\$308.34	
Austin American Statesman	761	78351001	PUB NOT, MAY 8/13, CDBG-GRANT PROPOSED FY13 ALLOCATIONS HEARING, HUD	385137	05-28-13	Commissioners Court	Projects/Grants Expense	\$1,470.63	
Austin American Statesman	761	85554001	PUB NOT, JUL 7/13, CDBG GRANT FY13 ACTION PLAN, HUD	388377	08-06-13	Commissioners Court	Projects/Grants Expense	\$1,561.96	
Austin American Statesman	761	860638501	TAX AD, AUG 18/12, TAX A/C	376695	10-30-12	Co Tax Assessor Collector	Advertising & Legal Notic	\$582.75	
Austin American Statesman	761	860938101	SEP 12, RR LEADER CTY EVENTS AD, C/JUDGE	376371	10-30-12	County Judge	Advertising & Legal Notic	\$76.74	
Austin American Statesman	761	861594301	OCT 12, RR LEADER CTY EVENTS AD, C/JUDGE	377870	12-04-12	County Judge	Advertising & Legal Notic	\$76.74	
Austin American Statesman	761	862189601	EARLY VOTING AD, ELEC	377870	12-04-12	Election Svs Contract	Advertising & Legal Notic	\$284.82	
Austin American Statesman	761	862189601	EARLY VOTING AD, ELEC	377870	12-04-12	Elections	Advertisinq & Legal Notic	\$218.93	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin American Statesman	761	862189701	EARLY VOTING AD, ELEC	377870	12-04-12	Election Svs Contract	Advertising & Legal Notic	\$329.49	
Austin American Statesman	761	862189701	EARLY VOTING AD, ELEC	377870	12-04-12	Elections	Advertising & Legal Notic	\$253.26	
Austin American Statesman	761	862213301	NOV 12, RR LEADER, CTY EVENTS AD, C/JUDGE	379264	01-02-13	County Judge	Advertising & Legal Notic	\$76.74	
Austin American Statesman	761	862992101	DEC 12, RR LEADER, CTY EVENTS AD, C/JUDGE	379264	01-02-13	County Judge	Advertising & Legal Notic	\$76.74	
Austin American Statesman	761	864275101	RR LEADER CTY EVENTS AD, C/JUDGE	382346	03-26-13	County Judge	Advertising & Legal Notic	\$76.74	
Austin American Statesman	761	864831901	RR LEADER, CTY EVENTS AD, C/JUDGE	384196	05-07-13	County Judge	Advertising & Legal Notic	\$76.74	
Austin American Statesman	761	865390101	RR LEADER, CTY EVENTS AD, APR 13, C/JUDGE	384818	05-21-13	County Judge	Advertising & Legal Notic	\$76.74	
Austin American Statesman	761	865976401	VOTE CENTERS, MAY 2/13, ELEC	388011	07-30-13	Election Svs Contract	Advertising & Legal Notic	\$264.34	
Austin American Statesman	761	865976402	VOTE CENTERS, MAY 9/13, ELEC	388011	07-30-13	Election Svs Contract	Advertising & Legal Notic	\$264.34	
Austin American Statesman	761	865976501	EARLY VOTING, APR 27/13, ELEC	388011	07-30-13	Election Svs Contract	Advertising & Legal Notic	\$263.98	
Austin American Statesman	761	865997801	VOTE CENTERS, MAY 4/13, ELEC	388011	07-30-13	Election Svs Contract	Advertising & Legal Notic	\$263.98	
Austin American Statesman	761	866546301	RR LEADER, CTY EVENTS AD, C/JUDGE	386481	06-25-13	County Judge	Advertising & Legal Notic	\$76.74	
Austin American Statesman	761	867166901	JUN 13, RR LEADER, CTY EVENTS AD, CTY JUDGE	388377	08-06-13	County Judge	Advertising & Legal Notic	\$76.74	
Austin American Statesman	761	867727201	PUB NOT, ANNUAL COMP, AUD	388897	08-20-13	County Auditor	Advertising & Legal Notic	\$39.33	
Austin American Statesman	761	867727301	PUB NOT AD, HEARING JUL 16/13 ANNUAL COMPENSTATION, AUD	390028	09-17-13	County Auditor	Advertising & Legal Notic	\$377.91	
Austin American Statesman	761	867837901	2013 WILCO EMP OF YEAR AD, C/JUDGE	390254	09-24-13	County Judge	Advertising & Legal Notic	\$76.74	
Austin American Statesman	761	868309101	SEP 13 EVENTS AD, RR LEADER, C/JUDGE	390254	09-24-13	County Judge	Advertising & Legal Notic	\$76.74	
Austin American Statesman	761	89396001	PUB NOT, TAX A/C	389726	09-10-13	Co Tax Assessor Collector	Advertising & Legal Notic	\$462.49	
Austin Anesthesiology Group	6601	149201	RICHARD RAY GONZALES, JAIL	387096	07-09-13	County Jail	Medical/Hospital	\$222.39	
Austin Anesthesiology Group	6601	149202	RICHARD RAY GONZALES, JAIL	387096	07-09-13	County Jail	Medical/Hospital	\$222.39	
Austin Anesthesiology Group	6601	149203	RICHARD RAY GONZALES, JAIL	387096	07-09-13	County Jail	Medical/Hospital	\$92.75	
Austin Anesthesiology Group	6601	149204	RICHARD RAY GONZALES, JAIL	387096	07-09-13	County Jail	Medical/Hospital	\$92.75	
Austin Automatic Door Solutions	25057	5/13/13	INSTALL COUNTY SUPPLIED ADA OPENER ON DOOR AT TAX OFFICE	3004469	06-05-13	Commissioners Court	Projects/Grants Expense	\$150.00	145942
Austin Automatic Door Solutions	25057	6490	REMODEL PER ATTACHED QUOTE						
Austin Automatic Door Solutions	25057	6490	BLANKET ORDER FOR DOOR REPAIR SERVICES	3004610	06-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$95.00	145090
Austin Automatic Door Solutions	25057	6490	MAR 13 - SEP 13						
Austin Automatic Door Solutions	25057	8774	PO 145090, SVC LABOR & TRIP CHG, TAX OFC	3004610	06-19-13	Gtwn Tax Office	Facility Maint. & Repair	\$95.00	
Austin Automatic Door Solutions	25057	8774	BLANKET ORDER FOR DOOR REPAIR SERVICES	3003934	04-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$167.12	145090
Austin Automatic Door Solutions	25057	8774	MAR 13 - SEP 13						
Austin Automatic Door Solutions	25057	8774	PO 145090, TRACK CAP & LABOR, JAIL	3003934	04-17-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$167.12	
Austin Automatic Door Solutions	25057	9030	BLANKET ORDER FOR DOOR REPAIR SERVICES	3005092	08-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$289.00	145090
Austin Automatic Door Solutions	25057	9030	MAR 13 - SEP 13						
Austin Automatic Door Solutions	25057	9030	PO 145090, DOOR REPAIR SVCS, CENT MAINT	3005092	08-07-13	Central Main Facility	Facility Maint. & Repair	\$289.00	
Austin Avenue Animal Hospital	9993	AUG 12	JUN 15-SEP 17/12, VET SVC, ANML SVC	375761	10-16-12	Animal Services	Professional Services	\$45.00	
Austin Avenue Animal Hospital	9993	DEC 12	OCT 16-DEC 27/12, VET SVCS, ANML SVC	380544	02-05-13	Animal Services	Use Of Donations	\$60.00	
Austin Avenue Animal Hospital	9993	FEB 13	JAN 17-MAR 25/13, VET SVC, ANML SVC	383587	04-23-13	Animal Services	Professional Services	\$30.00	
Austin Avenue Animal Hospital	9993	JAN 13	JAN 17-MAR 25/13, VET SVC, ANML SVC	383587	04-23-13	Animal Services	Professional Services	\$15.00	
Austin Avenue Animal Hospital	9993	JUN 12	JUN 15-SEP 17/12, VET SVC, ANML SVC	375761	10-16-12	Animal Services	Professional Services	\$30.00	
Austin Avenue Animal Hospital	9993	MAR 13	JAN 17-MAR 25/13, VET SVC, ANML SVC	383587	04-23-13	Animal Services	Professional Services	\$45.00	
Austin Avenue Animal Hospital	9993	OCT 12	OCT 16-DEC 27/12, VET SVCS, ANML SVC	380544	02-05-13	Animal Services	Professional Services	\$15.00	
Austin Avenue Animal Hospital	9993	SEP 12	JUN 15-SEP 17/12, VET SVC, ANML SVC	375761	10-16-12	Animal Services	Professional Services	\$45.00	
Austin Brake & Clutch, Inc	28	03/11/13	BLANKET PO FOR PARTS	383307	04-16-13	Fleet Maintenance	Parts	\$872.66	143526
Austin Brake & Clutch, Inc	28	10061	BLANKET PO FOR PARTS	384819	05-21-13	Fleet Maintenance	Parts	\$(144.00)	145500
Austin Brake & Clutch, Inc	28	10308	BLANKET PO FOR PARTS	384819	05-21-13	Fleet Maintenance	Parts	\$140.96	143526
Austin Brake & Clutch, Inc	28	10637	BLANKET PO FOR PARTS	386482	06-25-13	Fleet Maintenance	Parts	\$(36.00)	143526
Austin Brake & Clutch, Inc	28	10948	BLANKET PO FOR PARTS	386482	06-25-13	Fleet Maintenance	Parts	\$302.66	143526
Austin Brake & Clutch, Inc	28	11135	BLANKET PO FOR PARTS	386482	06-25-13	Fleet Maintenance	Parts	\$(64.00)	143526
Austin Brake & Clutch, Inc	28	11923	Resurface Flywheel #UDT9913	388378	08-06-13	Fleet Maintenance	Sublets	\$90.00	146908
Austin Brake & Clutch, Inc	28	12372	BLANKET PO FOR PARTS	389128	08-27-13	Fleet Maintenance	Parts	\$342.41	145500
Austin Brake & Clutch, Inc	28	12847	BLANKET PO FOR PARTS	389446	09-03-13	Fleet Maintenance	Parts	\$181.50	145500
Austin Brake & Clutch, Inc	28	12853	BLANKET PO FOR PARTS	389446	09-03-13	Fleet Maintenance	Parts	\$(62.14)	145500
Austin Brake & Clutch, Inc	28	13268	PO 145500, OIL CAP KIT, FLEET	390474	09-27-13	Fleet Maintenance	Parts	\$15.42	
Austin Brake & Clutch, Inc	28	13694	PO 145500, PART, FLEET	390474	09-27-13	Fleet Maintenance	Parts	\$335.07	
Austin Brake & Clutch, Inc	28	4653	PO 141849, BRAKE PARTS, FLEET	376372	10-30-12	Fleet Maintenance	Parts	\$425.62	
Austin Brake & Clutch, Inc	28	4816	PO 141849, CORE CREDIT, FLEET	376372	10-30-12	Fleet Maintenance	Parts	\$(76.80)	
Austin Brake & Clutch, Inc	28	4871	ESTIMATED FREIGHT	376741	11-06-12	Fleet Maintenance	Parts	\$100.00	142038
Austin Brake & Clutch, Inc	28	5024	PO 142038, CORE CHG, FLEET	376741	11-06-12	Fleet Maintenance	Parts	\$(67.20)	
Austin Brake & Clutch, Inc	28	5162	BLANKET PO FOR PARTS	377330	11-20-12	Fleet Maintenance	Parts	\$307.69	142420
Austin Brake & Clutch, Inc	28	5467	BLANKET PO FOR PARTS	377330	11-20-12	Fleet Maintenance	Parts	\$818.00	142420
Austin Brake & Clutch, Inc	28	5669	BLANKET PO FOR PARTS	377580	11-27-12	Fleet Maintenance	Parts	\$672.26	142420
Austin Brake & Clutch, Inc	28	6281	BLANKET PO FOR PARTS	378862	12-18-12	Fleet Maintenance	Parts	\$702.05	142420
Austin Brake & Clutch, Inc	28	6293	BLANKET PO FOR PARTS	378862	12-18-12	Fleet Maintenance	Parts	\$(153.60)	142420
Austin Brake & Clutch, Inc	28	6604	BLANKET PO FOR PARTS	379265	01-02-13	Fleet Maintenance	Parts	\$12.13	142420

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Brake & Clutch, Inc	28	7521	BLANKET PO FOR PARTS	380790	02-12-13	Fleet Maintenance	Parts	\$399.88	143526
Austin Brake & Clutch, Inc	28	8116	BLANKET PO FOR PARTS	381849	03-12-13	Fleet Maintenance	Parts	\$27.84	143526
Austin Brake & Clutch, Inc	28	9195	BLANKET PO FOR PARTS	383307	04-16-13	Fleet Maintenance	Parts	\$(144.00)	143526
Austin Brake & Clutch, Inc	28	9766	BLANKET PO FOR PARTS	384819	05-21-13	Fleet Maintenance	Parts	\$831.60	145500
Austin Business Furniture	21598	224803	OUTER OFFICE FURNITURE	379985	01-22-13	Elections	Office Furniture < \$5,000	\$12,214.82	142122
			1 LOT = \$12,214.82						
Austin Business Furniture	21598	225317	*PLEASE SEE ATTACHED REVISION 2 QUOTE FOR BREAKDOWN* Extension Panels for cubical-in work area to seperate clerks desk from copier area	385915	06-11-13	District Clerk	Office Furniture < \$5,000	\$1,530.20	145199
Austin Business Journal	22524	2013;JUDGE	TXMAS-6-71111060-1 COMM CRT SUB, C/JUDGE	381057	02-19-13	County Judge	Advertising & Legal Notic	\$99.00	
Austin Cancer Centers	41633	131133	RODOLFO A GARZA, JAIL	384506	05-14-13	County Jail	Medical/Hospital	\$194.41	
Austin Cancer Centers	41633	131133A	RODOLFO A GARZA, JAIL	387097	07-09-13	County Jail	Medical/Hospital	\$11.02	
Austin Cancer Centers	41633	131133B	RODOLFO A GARZA, JAIL	387097	07-09-13	County Jail	Medical/Hospital	\$440.46	
Austin Cancer Centers	41633	A131133	RODOLFO A GARZA, JAIL	384820	05-21-13	County Jail	Medical/Hospital	\$129.92	
Austin Chance Shuler	41291	3CR-13-00627	R#JP3-2013-00802, OVERPAYMENT, JP#3	380545	02-05-13	Default	Jp Courts-Refunds	\$8.71	
Austin Childrens Shelter	14290	JUL 13;TJD	CLOTHING-CHILD WELFARE	387665	07-23-13	Child Welfare	Clothing	\$300.00	
Austin Childrens Shelter	14290	MAR 13/CP	CLOTHING-CHILD WELFARE	382625	04-02-13	Child Welfare	Clothing	\$250.00	
Austin Childrens Shelter	14290	MAR 13/TJD	CLOTHING-CHILD WELFARE	382626	04-02-13	Child Welfare	Clothing	\$250.00	
Austin Community College	663	10106002	GED EXAM FEES (2), JUV	380791	02-12-13	Juvenile Services	Non-Residential Services	\$24.00	
Austin Community College	663	10106003	GED EXAM FEES (1), JUV	380791	02-12-13	Juvenile Services	Non-Residential Services	\$12.00	
Austin Community College	663	10159107	GED FEES(3), JUV	383883	04-30-13	Juvenile Services	Non-Residential Services	\$36.00	
Austin Community College	663	10207233	GED EXAM FEES, JUV	384821	05-21-13	Juvenile Services	Non-Residential Services	\$108.00	
Austin Community College	663	10340011	GED EXAM & RETEST FEES, JUV	387098	07-09-13	Juvenile Services	Non-Residential Services	\$124.00	
Austin Community College	663	10436336	GED EXAM & REG FEES, JUV	387666	07-23-13	Juvenile Services	Non-Residential Services	\$88.00	
Austin Community College	663	10500420	GED FEES & RETEST, JUV	389447	09-03-13	Juvenile Services	Non-Residential Services	\$56.00	
Austin Community College	663	9783861	GED EXAM FEE, JUV	377331	11-20-12	Juvenile Services	Non-Residential Services	\$12.00	
Austin Community College	663	9877182	GED EXAM & REG FEES, JUV	378582	12-11-12	Juvenile Services	Non-Residential Services	\$256.00	
Austin Community College	663	9970017	GED FEES (6), JUV	379986	01-22-13	Juvenile Services	Non-Residential Services	\$72.00	
Austin Cty Sheriff Dept	21875	11-478-T277	SERVICE FEE, D/CLK	378863	12-18-12	Default	Fees Of Office, Dist Cler	\$95.00	
Austin Culligan	24782	441X06853207	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 12 - SEP 13	3002360	10-31-12	Sheriff Admin/Jail	Maintenance Contracts	\$202.00	142151
Austin Culligan	24782	441X06930401	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 12 - SEP 13	3002598	11-28-12	Sheriff Admin/Jail	Maintenance Contracts	\$202.00	142151
Austin Culligan	24782	441X07011003	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 12 - SEP 13	3002876	01-03-13	Sheriff Admin/Jail	Maintenance Contracts	\$217.00	142151
Austin Culligan	24782	441X07013306	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 12 - SEP 13	3002876	01-03-13	Sheriff Admin/Jail	Maintenance Contracts	\$152.00	142151
Austin Culligan	24782	441X07028700	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 12 - SEP 13	3002952	01-09-13	Sheriff Admin/Jail	Maintenance Contracts	\$202.00	142151
Austin Culligan	24782	441X07087508	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 12 - SEP 13	3003198	01-30-13	Sheriff Admin/Jail	Maintenance Contracts	\$202.00	142151
Austin Culligan	24782	441X07113700	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 12 - SEP 13	3003862	04-10-13	Sheriff Admin/Jail	Maintenance Contracts	\$202.00	142151
Austin Culligan	24782	441X07205506		3003722	03-27-13	Sheriff Admin/Jail	Maintenance Contracts	\$39.60	144394
Austin Culligan	24782	441X07289401	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 12 - SEP 13	3004012	04-24-13	Sheriff Admin/Jail	Maintenance Contracts	\$262.10	142151
Austin Culligan	24782	441X07385902	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 12 - SEP 13	3004314	05-22-13	Sheriff Admin/Jail	Maintenance Contracts	\$673.47	142151
Austin Culligan	24782	441X07474904	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 12 - SEP 13	3004675	06-26-13	Sheriff Admin/Jail	Maintenance Contracts	\$262.10	142151
Austin Culligan	24782	441X07557104	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL JUN 13 - SEP 13	3004967	07-24-13	Sheriff Admin/Jail	Maintenance Contracts	\$262.10	146831
Austin Culligan	24782	441X07645404	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL JUN 13 - SEP 13	3005225	08-21-13	Sheriff Admin/Jail	Maintenance Contracts	\$262.10	146831
Austin Culligan	24782	441X07813903	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL JUN 13 - SEP 13	390475	09-27-13	Sheriff Admin/Jail	Maintenance Contracts	\$262.10	146831
Austin Diagnostic Clinic	12306	17924819	WINDY L DANO, JAIL	376743	11-06-12	County Jail	Medical/Hospital	\$210.34	
Austin Diagnostic Clinic	12306	18011126	ELENI ROSALEZ RAMIREZ, JAIL	375476	10-09-12	County Jail	Medical/Hospital	\$144.24	
Austin Diagnostic Clinic	12306	18031271	ELENI ROSALEZ RAMIREZ, JAIL	375476	10-09-12	County Jail	Medical/Hospital	\$47.98	
Austin Diagnostic Clinic	12306	180695	C#11-216-K368, EXPERT WITNESS FEE, D/ATTY	376742	11-06-12	District Attorney	Trial Expenses	\$600.00	
Austin Diagnostic Clinic	12306	18290484	JORDAN VOGEL, JAIL	381537	03-05-13	County Jail	Medical/Hospital	\$438.64	
Austin Ent Associates	5294	165630-130800N9X	SAMANTHA J RADCLIFFE, JAIL	389449	09-03-13	County Jail	Medical/Hospital	\$236.41	
Austin Executive Title	41183	679823	OVERPAYMENT, C/CLK	378864	12-18-12	Default	Fees Of Office, Co. Clerk	\$68.00	
Austin Executive Title	41183	739664	OVERPAYMENT, C/CLK	390255	09-24-13	Default	Fees Of Office, Co. Clerk	\$12.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Fire Dept Special Operations	42043	AUG 13;HAZ MAT	TUITION(3), MANAGING LOST & MISSING PERSON TRNG, HERRIN, WOFFORD, HEATER, HAZ MAT	389129	08-27-13	Haz-Mat	Training, Conf., Seminars	\$810.00	
Austin Flag & Flagpole, Inc	19648	37694	3x5x6 TOUCH TEX, TEXAS FLAGS	377581	11-27-12	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$60.00	142768
Austin Flag & Flagpole, Inc	19648	37694	3X5X6 TOUCH TEX, TEXAS FLAGS	377581	11-27-12	Champion Park	Facility Maint. & Repair	\$60.00	142768
Austin Flag & Flagpole, Inc	19648	37694	3X5X6 TOUGH TEX, TEXAS FLAG FOR ALL PARKS.	377581	11-27-12	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$120.00	142768
Austin Flag & Flagpole, Inc	19648	38594	FLAG SETS AND INDOOR STANDS FOR ESOC PER ATTACHED QUOTE	382979	04-09-13	Commissioners Court	Projects/Grants Expense	\$2,324.00	144673
Austin Foam Plastics Inc	26641	92371	BLANKET PO FOR FILE BOXES	376744	11-06-12	Rcds Mgmt And Prsrv - Co Wide	Office Supplies	\$2,524.92	142504
Austin Foam Plastics Inc	26641	96991	ONE PIECE FILE BOX	386189	06-18-13	Rcds Mgmt And Prsrv - Co Wide	Office Supplies	\$1,974.24	146119
Austin Fuel Injection & Performance Center	13378	1000052	38560 - LUBRICITY ADDITIVE	386794	07-02-13	Fleet Maintenance	Oil, Grease	\$138.00	146379
Austin Fuel Injection & Performance Center	13378	1000066	PO 146379, SALES TAX REFUND ON INV#1000052, FLEET	386794	07-02-13	Fleet Maintenance	Oil, Grease	\$(11.39)	
Austin Fuel Injection & Performance Center	13378	1000323	38560 - ADDITIVE	389727	09-10-13	Fleet Maintenance	Oil, Grease	\$138.00	147508
Austin Fuel Injection & Performance Center	13378	1000338	PO 147508, OIL, FLEET	389727	09-10-13	Fleet Maintenance	Oil, Grease	\$(12.49)	
Austin Fuel Injection & Performance Center	13378	100417	PO 148013, CLEAN & TEST POWER STROKE, FLEET	390476	09-27-13	Fleet Maintenance	Sublets	\$473.83	
Austin Gastroenterology	18311	154098	MATTHEW W PHARIS, JAIL	376373	10-30-12	County Jail	Medical/Hospital	\$67.52	
Austin Gastroenterology	18311	154098A	MATTHEW W PHARIS, JAIL	376745	11-06-12	County Jail	Medical/Hospital	\$187.46	
Austin Gastroenterology	18311	154098B	MATTHEW W PHARIS, JAIL	376745	11-06-12	County Jail	Medical/Hospital	\$96.83	
Austin Gastroenterology	18311	154098C	MATTHEW W PHARIS, JAIL	376745	11-06-12	County Jail	Medical/Hospital	\$135.04	
Austin Gastroenterology	18311	154098D	MATTHEW W PHARIS, JAIL	376745	11-06-12	County Jail	Medical/Hospital	\$67.52	
Austin Gastroenterology	18311	154098E	MATTHEW W PHARIS, JAIL	376745	11-06-12	County Jail	Medical/Hospital	\$67.52	
Austin Gastroenterology	18311	154098F	MATTHEW W PHARIS, JAIL	376745	11-06-12	County Jail	Medical/Hospital	\$353.54	
Austin Gastroenterology	18311	154098G	MATTHEW W PHARIS, JAIL	376745	11-06-12	County Jail	Medical/Hospital	\$67.52	
Austin Gastroenterology	18311	154098H	MATTHEW W PHARIS, JAIL	376745	11-06-12	County Jail	Medical/Hospital	\$96.83	
Austin Gastroenterology	18311	154098I	MATTHEW W PHARIS, JAIL	376745	11-06-12	County Jail	Medical/Hospital	\$67.52	
Austin Gastroenterology	18311	154098J	MATTHEW W PHARIS, JAIL	376745	11-06-12	County Jail	Medical/Hospital	\$67.52	
Austin Gastroenterology	18311	154098K	MATTHEW W PHARIS, JAIL	376745	11-06-12	County Jail	Medical/Hospital	\$140.90	
Austin Gastroenterology	18311	154098L	MATTHEW W PHARIS, JAIL	376745	11-06-12	County Jail	Medical/Hospital	\$67.52	
Austin Gastroenterology	18311	154098M	MATTHEW W PHARIS, JAIL	376745	11-06-12	County Jail	Medical/Hospital	\$67.52	
Austin Gastroenterology	18311	154098N	MATTHEW W PHARIS, JAIL	376745	11-06-12	County Jail	Medical/Hospital	\$164.35	
Austin Gastroenterology	18311	154098O	MATTHEW W PHARIS, JAIL	376745	11-06-12	County Jail	Medical/Hospital	\$135.04	
Austin Heart Pllc	4388	50447441	SPENCER GIBSON, JAIL	375477	10-09-12	County Jail	Medical/Hospital	\$8.23	
Austin Heart Pllc	4388	51118891	DAVID LEROY CARTER, JAIL	377038	11-13-12	County Jail	Medical/Hospital	\$127.00	
Austin Heart Pllc	4388	51146291	DAVID LEROY CARTER, JAIL	377038	11-13-12	County Jail	Medical/Hospital	\$74.52	
Austin Heart Pllc	4388	51149541	ALBERT GOINS, JAIL	377038	11-13-12	County Jail	Medical/Hospital	\$110.53	
Austin Heart Pllc	4388	51864931	LELAND D MCGLOCKLIN, JAIL	380262	01-29-13	County Jail	Medical/Hospital	\$140.88	
Austin Infiniti	33739	200513-001114	2010 FORD VIN#1FMEUGDE7AUA16611, 2013 AIR CHECK	388012	07-30-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Austin Lakes Hospital	36450	10034660018S1C10	..ALBERT GOINS, JAIL	379987	01-22-13	County Jail	Medical/Hospital	\$1,156.00	
Austin Landscape Supplies	19708	280879	3 PALLETS OF 6 X 8 LOIMESTONE, .05 = \$ 419.65: IMPROVING DRAINAGE AT QUARRY SPLASH AREA.	382627	04-02-13	Commissioners Court	Projects/Grants Expense	\$419.65	144768
Austin Marriott North	36618	NOV 12;ANML	BALANCE DUE FOR OCT 2012 FURBALL FUNDRAISER, ANML SVC	377039	11-13-12	Animal Services	Use Of Donations	\$2,773.76	
Austin Pathology Associates	35	884014611	MATTHEW W PHARIS, JAIL	376746	11-06-12	County Jail	Medical/Hospital	\$26.59	
Austin Pathology Associates	35	884014612	MATTHEW W PHARIS, JAIL	376746	11-06-12	County Jail	Medical/Hospital	\$35.12	
Austin Pathology Associates	35	884014673	MARISSA DURON, JAIL	375121	10-02-12	County Jail	Medical/Hospital	\$35.12	
Austin Pathology Associates	35	884015045	RICHARD R GONZALES, JAIL	377582	11-27-12	County Jail	Medical/Hospital	\$22.35	
Austin Pathology Associates	35	887039769	DJ LOGGINS, JAIL	386190	06-18-13	County Jail	Medical/Hospital	\$69.29	
Austin Pathology Associates	35	887040714	JUSTIN LEE WARE, JAIL	389728	09-10-13	County Jail	Medical/Hospital	\$59.89	
Austin Police Dept	19531	11-08654-2	C#11-08654-2, RESTITUTION, SAMUEL ROWDY WEYNAND, C/ATTY	386483	06-25-13	Default	Due To Others-Ca Restitut	\$408.63	
Austin Police Dept	19531	11-09341-2	C#11-09341-2, RESTITUTION, WILLIAM JAY BOWMER, C/ATTY	377871	12-04-12	Default	Due To Others-Ca Restitut	\$641.00	
Austin Police Dept	19531	12-03501-2	C#12-03501-2, RESTITUTION, STACY CHRISTINE BAKER, C/ATTY	377872	12-04-12	Default	Due To Others-Ca Restitut	\$545.41	
Austin Police Dept	19531	12-04550-3	C#12-04550-3, RESTITUTION, SERGIO ABUNDEZ-MUNOZ, C/ATTY	376374	10-30-12	Default	Due To Others-Ca Restitut	\$527.29	
Austin Promotional Solutions	32652	9048WILCO	SPORT TEK DRI MESH POLO, SIZE MEDIUM FOR PO CADET DARIN ROMNES	382628	04-02-13	County Jail	Uniforms	\$120.00	144762
Austin Pulmonary Consultants	22484	4/C43228	HAROLD L EVANS, JAIL	378865	12-18-12	County Jail	Medical/Hospital	\$96.83	
Austin Pulmonary Consultants	22484	4/C43228A	HAROLD L EVANS, JAIL	381538	03-05-13	County Jail	Medical/Hospital	\$255.97	
Austin Pulmonary Consultants	22484	4/C43228B	HAROLD L EVANS, JAIL	381538	03-05-13	County Jail	Medical/Hospital	\$255.97	
Austin Pulmonary Consultants	22484	4/C43228C	HAROLD L EVANS, JAIL	381538	03-05-13	County Jail	Medical/Hospital	\$96.83	
Austin Pulmonary Consultants	22484	4/C43228D	HAROLD L EVANS, JAIL	381538	03-05-13	County Jail	Medical/Hospital	\$96.83	
Austin Pulmonary Consultants	22484	4/C43228E	HAROLD L EVANS, JAIL	381538	03-05-13	County Jail	Medical/Hospital	\$255.97	
Austin Radiological	2687	1003360ARA44805	KEVIN COBB, JAIL	386191	06-18-13	County Jail	Medical/Hospital	\$8.23	
Austin Radiological	2687	1014717ARA79012	LYDIA GARZA, JAIL	379267	01-02-13	County Jail	Medical/Hospital	\$39.97	
Austin Radiological	2687	1027480ARA53408	CRYSTAL A LEBRETON, JAIL	376098	10-23-12	County Jail	Medical/Hospital	\$11.11	
Austin Radiological	2687	1027480ARA53408A	CRYSTAL A LEBRETON, JAIL	376098	10-23-12	County Jail	Medical/Hospital	\$11.11	
Austin Radiological	2687	1032711ARA59512	ASHLEY GONZALES, JAIL	377040	11-13-12	County Jail	Medical/Hospital	\$80.91	
Austin Radiological	2687	1075745ARA11706	ALLISSABITH KING, JAIL	382347	03-26-13	County Jail	Medical/Hospital	\$14.89	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	1206341ARA53914	CURTIS J BUNTON, JAIL	387099	07-09-13	County Jail	Medical/Hospital	\$7.71	
Austin Radiological	2687	1224018ARA67104	AMANDA PAIR, JAIL	377583	11-27-12	County Jail	Medical/Hospital	\$39.97	
Austin Radiological	2687	1242407ARA21705	GRABLE MENDOZA, JAIL	383308	04-16-13	County Jail	Medical/Hospital	\$55.76	
Austin Radiological	2687	1255590ARA78816	RYAN A BARBER, JAIL	379267	01-02-13	County Jail	Medical/Hospital	\$39.97	
Austin Radiological	2687	1282394ARA37910	LINDA BROWN, JAIL	385138	05-28-13	County Jail	Medical/Hospital	\$39.64	
Austin Radiological	2687	1289202ARA53408	BRANDI L RICHTER, JAIL	376098	10-23-12	County Jail	Medical/Hospital	\$7.24	
Austin Radiological	2687	1294085ARA74104	ALLEN PRIEST, JAIL	378866	12-18-12	County Jail	Medical/Hospital	\$39.97	
Austin Radiological	2687	1335860ARA99806	CHARLES BROWN, JAIL	381058	02-19-13	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	1345835ARA86805	JACHAEL R YANEZ, JAIL	390477	09-27-13	County Jail	Medical/Hospital	\$8.57	
Austin Radiological	2687	1366473ARA97205	LATOYA LYONS, JAIL	380792	02-12-13	County Jail	Medical/Hospital	\$30.47	
Austin Radiological	2687	1385805ARA90603	ERIC HEGGER, JAIL	380263	01-29-13	County Jail	Medical/Hospital	\$39.97	
Austin Radiological	2687	1388938ARA67412	JENNI JOHNSTON, JAIL	388669	08-13-13	County Jail	Medical/Hospital	\$65.80	
Austin Radiological	2687	1430019ARA80604	CHRISTINA RODRIGUEZ, JAIL	379600	01-08-13	County Jail	Medical/Hospital	\$70.51	
Austin Radiological	2687	1430019ARA80604A	CHRISTINA RODRIGUEZ, JAIL	379600	01-08-13	County Jail	Medical/Hospital	\$75.84	
Austin Radiological	2687	1430019ARA80609B	CHRISTINA RODRIGUEZ, JAIL	379600	01-08-13	County Jail	Medical/Hospital	\$95.04	
Austin Radiological	2687	1430019ARA80610	CHRISTINA RODRIGUEZ, JAIL	379600	01-08-13	County Jail	Medical/Hospital	\$50.52	
Austin Radiological	2687	1430019ARA80610A	CHRISTINA RODRIGUEZ, JAIL	379600	01-08-13	County Jail	Medical/Hospital	\$39.97	
Austin Radiological	2687	1430019ARA83609	CHRISTINA RODRIGUEZ, JAIL	379767	01-15-13	County Jail	Medical/Hospital	\$34.98	
Austin Radiological	2687	1489467ARA71605	JAMES COWDREY, JAIL	389130	08-27-13	County Jail	Medical/Hospital	\$21.34	
Austin Radiological	2687	1489467ARA71610	JAMES COWDREY, JAIL	389130	08-27-13	County Jail	Medical/Hospital	\$39.64	
Austin Radiological	2687	1579492ARA55406	FRANCISCO J PEINADO, JAIL	387099	07-09-13	County Jail	Medical/Hospital	\$53.50	
Austin Radiological	2687	1604145ARA01105	CHRISTOPHER A MANN, JAIL	381283	02-26-13	County Jail	Medical/Hospital	\$39.97	
Austin Radiological	2687	1657177ARA38507	PAMELA L JOHNSON, JAIL	385138	05-28-13	County Jail	Medical/Hospital	\$39.64	
Austin Radiological	2687	1657177ARA38514	PAMELA L JOHNSON, JAIL	385138	05-28-13	County Jail	Medical/Hospital	\$10.24	
Austin Radiological	2687	1718160ARA46010	CASEY TOWSON, JAIL	375122	10-02-12	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	1735194ARA53410	ANTHONY PEREZ, JAIL	376098	10-23-12	County Jail	Medical/Hospital	\$38.30	
Austin Radiological	2687	1775489ARA30201	RAFAEL J ANAYA, JAIL	384507	05-14-13	County Jail	Medical/Hospital	\$7.89	
Austin Radiological	2687	1775489ARA30808	RAFAEL J ANAYA, JAIL	384507	05-14-13	County Jail	Medical/Hospital	\$81.50	
Austin Radiological	2687	1809435ARA36210	AUDREY M STRICKLAND, JAIL	384822	05-21-13	County Jail	Medical/Hospital	\$30.15	
Austin Radiological	2687	182019ARA48011	GILBERTO J SANCHEZ, JAIL	386484	06-25-13	County Jail	Medical/Hospital	\$85.15	
Austin Radiological	2687	182019ARA48011A	GILBERTO J SANCHEZ, JAIL	386484	06-25-13	County Jail	Medical/Hospital	\$58.39	
Austin Radiological	2687	1832772ARA59305	ARIF AFZAL, JAIL	388013	07-30-13	County Jail	Medical/Hospital	\$39.64	
Austin Radiological	2687	183722ARA49313	GARY LESS, JAIL	375762	10-16-12	County Jail	Medical/Hospital	\$101.32	
Austin Radiological	2687	183722ARA51719	GARY LEES, JAIL	375762	10-16-12	County Jail	Medical/Hospital	\$7.92	
Austin Radiological	2687	1921121ARA58507	ALBERT GOINS, JAIL	376375	10-30-12	County Jail	Medical/Hospital	\$10.25	
Austin Radiological	2687	1921121ARA59510	ALBERT GOINS, JAIL	377040	11-13-12	County Jail	Medical/Hospital	\$10.25	
Austin Radiological	2687	1921121ARA60505	ALBERT GOINS, JAIL	377040	11-13-12	County Jail	Medical/Hospital	\$90.73	
Austin Radiological	2687	1921121ARA68909	ALBERT GOINS, JAIL	378866	12-18-12	County Jail	Medical/Hospital	\$77.42	
Austin Radiological	2687	1921121ARA68915	ALBERT GOINS, JAIL	378866	12-18-12	County Jail	Medical/Hospital	\$9.10	
Austin Radiological	2687	1952895ARA50100	ISMELY Y FUNDORA, JAIL	386795	07-02-13	County Jail	Medical/Hospital	\$30.15	
Austin Radiological	2687	1982621ARA11203	MARSHALL HUSSAIN, JAIL	382347	03-26-13	County Jail	Medical/Hospital	\$8.57	
Austin Radiological	2687	1990546ARA29105	CARRIC L MERCER, JAIL	384197	05-07-13	County Jail	Medical/Hospital	\$27.42	
Austin Radiological	2687	2043190ARA59001	WINDY DANO, JAIL	377040	11-13-12	County Jail	Medical/Hospital	\$39.97	
Austin Radiological	2687	2067975ARA56008	ALFREDO CARRIZALES, JAIL	387337	07-16-13	County Jail	Medical/Hospital	\$8.57	
Austin Radiological	2687	2067975ARA56026	ALFREDO CARRIZALES, JAIL	387337	07-16-13	County Jail	Medical/Hospital	\$39.64	
Austin Radiological	2687	2074640ARA86012	GORDON E STEVENS, JAIL	379767	01-15-13	County Jail	Medical/Hospital	\$84.57	
Austin Radiological	2687	2106745	MICHAEL LINDSEY, JAIL	380263	01-29-13	County Jail	Medical/Hospital	\$185.53	
Austin Radiological	2687	2106745A	MICHAEL LINDSEY, JAIL	380263	01-29-13	County Jail	Medical/Hospital	\$146.35	
Austin Radiological	2687	2106745ARA26813	MICHAEL LINDSEY, JAIL	383884	04-30-13	County Jail	Medical/Hospital	\$8.23	
Austin Radiological	2687	2106745B	MICHAEL LINDSEY, JAIL	380263	01-29-13	County Jail	Medical/Hospital	\$17.16	
Austin Radiological	2687	2112076ARA48004	RICKEY MARSHALL, JAIL	386484	06-25-13	County Jail	Medical/Hospital	\$39.64	
Austin Radiological	2687	2118930ARA60311	HALI A RAGLAND, JAIL	388013	07-30-13	County Jail	Medical/Hospital	\$39.64	
Austin Radiological	2687	2167330ARA50105	DANEKO KINCADE, JAIL	386795	07-02-13	County Jail	Medical/Hospital	\$69.31	
Austin Radiological	2687	2185019ARA45412	ELENI ROSALEZ-RAMIREZ, JAIL	375122	10-02-12	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	2208839ARA14005	JAMMIE CASTILLO, JAIL	382629	04-02-13	County Jail	Medical/Hospital	\$7.55	
Austin Radiological	2687	2219886ARA31905	CALEB GONZALES, JAIL	384507	05-14-13	County Jail	Medical/Hospital	\$8.23	
Austin Radiological	2687	2221891ARA71305	RAMONA A WHITE, JAIL	377873	12-04-12	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	2244035ARA27311	JUDITH WASHBURN, JAIL	383884	04-30-13	County Jail	Medical/Hospital	\$85.15	
Austin Radiological	2687	2244035ARA27906	JUDITH WASHBURN, JAIL	383884	04-30-13	County Jail	Medical/Hospital	\$85.15	
Austin Radiological	2687	2244035ARA29109	JUDITH WASHBURN, JAIL	384197	05-07-13	County Jail	Medical/Hospital	\$81.50	
Austin Radiological	2687	2244035ARA29610	JUDITH WASHBURN, JAIL	384197	05-07-13	County Jail	Medical/Hospital	\$8.57	
Austin Radiological	2687	2273096ARA41502	SHARON R MULLARKEY, JAIL	385916	06-11-13	County Jail	Medical/Hospital	\$70.46	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	2275236ARA80112	BRITTANY HOFFMAN, JAIL	379600	01-08-13	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	2275236ARA81223	BRITTANY HOFFMAN, JAIL	379600	01-08-13	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	2316444ARA33916	KENNETH MCCARTHUR, JAIL	384822	05-21-13	County Jail	Medical/Hospital	\$7.24	
Austin Radiological	2687	2316444ARA33916A	KENNETH MCCARTHUR, JAIL	384822	05-21-13	County Jail	Medical/Hospital	\$16.46	
Austin Radiological	2687	2369706ARA60800	DAVID GUZMAN, JAIL	388013	07-30-13	County Jail	Medical/Hospital	\$11.10	
Austin Radiological	2687	2385253ARA46004	JAMES D JOHNSON, JAIL	375122	10-02-12	County Jail	Medical/Hospital	\$12.57	
Austin Radiological	2687	2385253ARA65411	JAMES D JOHNSON, JAIL	377332	11-20-12	County Jail	Medical/Hospital	\$8.23	
Austin Radiological	2687	2386246ARA47209	MARISSA DURON, JAIL	375478	10-09-12	County Jail	Medical/Hospital	\$66.14	
Austin Radiological	2687	2386246ARA47816	MARISSA DURON, JAIL	375478	10-09-12	County Jail	Medical/Hospital	\$66.14	
Austin Radiological	2687	2390099ARA49904	ROSHAN E JACKSON, JAIL	375762	10-16-12	County Jail	Medical/Hospital	\$9.44	
Austin Radiological	2687	2394041ARA55014	OSMANY DIAZ-REYES, JAIL	376098	10-23-12	County Jail	Medical/Hospital	\$39.97	
Austin Radiological	2687	2401039ARA66502	ROBERT HINCHCLIFFE, JAIL	377332	11-20-12	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	2401039ARA71904	ROBERT HINCHCLIFFE, JAIL	378866	12-18-12	County Jail	Medical/Hospital	\$39.97	
Austin Radiological	2687	2401039ARA78821	ROBERT HINCHCLIFFE, JAIL	379267	01-02-13	County Jail	Medical/Hospital	\$111.50	
Austin Radiological	2687	2401039ARA78833	ROBERT HINCHCLIFFE, JAIL	379267	01-02-13	County Jail	Medical/Hospital	\$39.97	
Austin Radiological	2687	2401039ARA78833A	ROBERT HINCHCLIFFE, JAIL	379267	01-02-13	County Jail	Medical/Hospital	\$165.62	
Austin Radiological	2687	2401039ARA79016	ROBERT HINCHCLIFFE, JAIL	379267	01-02-13	County Jail	Medical/Hospital	\$50.52	
Austin Radiological	2687	2401039ARA79612	ROBERT HINCHCLIFFE, JAIL	379266	01-02-13	County Jail	Medical/Hospital	\$28.66	
Austin Radiological	2687	2401039ARA87218	ROBERT HINCHCLIFFE, JAIL	379988	01-22-13	County Jail	Medical/Hospital	\$39.97	
Austin Radiological	2687	2419750ARA79015	CHESSICA J MAUS, JAIL	379267	01-02-13	County Jail	Medical/Hospital	\$80.91	
Austin Radiological	2687	2420861ARA80109	JORGE A RODRIGUEZ, JAIL	379600	01-08-13	County Jail	Medical/Hospital	\$60.71	
Austin Radiological	2687	2420861ARA80109A	JORGE A RODRIGUEZ, JAIL	379600	01-08-13	County Jail	Medical/Hospital	\$39.97	
Austin Radiological	2687	2431706ARA90607	DAVID J FLOWERS, JAIL	380263	01-29-13	County Jail	Medical/Hospital	\$84.57	
Austin Radiological	2687	2433418ARA91806	KELLY W ANDREWS, JAIL	380263	01-29-13	County Jail	Medical/Hospital	\$9.44	
Austin Radiological	2687	2433679ARA91815	JESSICA PERARDI, JAIL	380263	01-29-13	County Jail	Medical/Hospital	\$35.67	
Austin Radiological	2687	2437562ARA95620	ABRAHAM N STEADMAN, JAIL	380792	02-12-13	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	2437565ARA62307	TOMMY STONE, JAIL	388013	07-30-13	County Jail	Medical/Hospital	\$8.57	
Austin Radiological	2687	2437565ARA96614	TOMMY STONE, JAIL	380546	02-05-13	County Jail	Medical/Hospital	\$50.52	
Austin Radiological	2687	2437565ARA96614A	TOMMY STONE, JAIL	380546	02-05-13	County Jail	Medical/Hospital	\$16.46	
Austin Radiological	2687	2437565ARA98341	TOMMY STONE, JAIL	381058	02-19-13	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	2465202ARA24015	REGINA G WILSON, JAIL	383884	04-30-13	County Jail	Medical/Hospital	\$65.80	
Austin Radiological	2687	2475140ARA33904	AUSTIN S MERIAM, JAIL	384822	05-21-13	County Jail	Medical/Hospital	\$39.64	
Austin Radiological	2687	2479055ARA36206	CHRISTOPHER B CALHOON, JAIL	384822	05-21-13	County Jail	Medical/Hospital	\$21.07	
Austin Radiological	2687	2487788ARA45304	TERESA ERVIN, JAIL	387099	07-09-13	County Jail	Medical/Hospital	\$8.57	
Austin Radiological	2687	2491771ARA49703	ARACELY LOPEZ, JAIL	386484	06-25-13	County Jail	Medical/Hospital	\$49.88	
Austin Radiological	2687	2491771ARA49703A	ARACELY LOPEZ, JAIL	386484	06-25-13	County Jail	Medical/Hospital	\$39.64	
Austin Radiological	2687	2491771ARA71606	ARACELY LOPEZ, JAIL	389130	08-27-13	County Jail	Medical/Hospital	\$19.88	
Austin Radiological	2687	2491771ARA71606A	ARACELY LOPEZ, JAIL	389130	08-27-13	County Jail	Medical/Hospital	\$10.76	
Austin Radiological	2687	2493848ARA50604	CHRISTOPHER SIRCY, JAIL	386795	07-02-13	County Jail	Medical/Hospital	\$39.64	
Austin Radiological	2687	2493848ARA50605	CHRISTOPHER SIRCY, JAIL	386795	07-02-13	County Jail	Medical/Hospital	\$8.57	
Austin Radiological	2687	2504872ARA62805	MICHAEL W BAKER, JAIL	388379	08-06-13	County Jail	Medical/Hospital	\$10.24	
Austin Radiological	2687	2504872ARA62809	MICHAEL W BAKER, JAIL	388379	08-06-13	County Jail	Medical/Hospital	\$10.24	
Austin Radiological	2687	2509799ARA67806	ASHELLI WILSON, JAIL	388669	08-13-13	County Jail	Medical/Hospital	\$69.31	
Austin Radiological	2687	2510910ARA69006	BARBARA L SMITH-WHITELEY, JAIL	388898	08-20-13	County Jail	Medical/Hospital	\$60.74	
Austin Radiological	2687	2526285ARA85608	PAUL CORR, JAIL	390477	09-27-13	County Jail	Medical/Hospital	\$8.57	
Austin Radiological	2687	2528205ARA87500	SHANNON MUNSON, JAIL	390477	09-27-13	County Jail	Medical/Hospital	\$9.43	
Austin Radiological	2687	276456ARA14514	JOHN ROESNER, JAIL	382629	04-02-13	County Jail	Medical/Hospital	\$8.57	
Austin Radiological	2687	324738ARA29605	LANCE CONNER, JAIL	384197	05-07-13	County Jail	Medical/Hospital	\$8.23	
Austin Radiological	2687	3280ARA71309	CUONG P TRAN, JAIL	377873	12-04-12	County Jail	Medical/Hospital	\$39.97	
Austin Radiological	2687	344454ARA36011	MATTHEW PHARIS, JAIL	376747	11-06-12	County Jail	Medical/Hospital	\$32.52	
Austin Radiological	2687	344454ARA36011A	MATTHEW PHARIS, JAIL	376747	11-06-12	County Jail	Medical/Hospital	\$51.21	
Austin Radiological	2687	344454ARA36015	MATTHEW PHARIS, JAIL	376747	11-06-12	County Jail	Medical/Hospital	\$34.98	
Austin Radiological	2687	344454ARA37008	MATTHEW PHARIS, JAIL	376747	11-06-12	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	344454ARA39903	MATTHEW PHARIS, JAIL	376747	11-06-12	County Jail	Medical/Hospital	\$192.96	
Austin Radiological	2687	344454ARA40903	MATTHEW PHARIS, JAIL	376747	11-06-12	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	344454ARA43203	MATTHEW PHARIS, JAIL	376747	11-06-12	County Jail	Medical/Hospital	\$38.30	
Austin Radiological	2687	344454ARA44901	MATTHEW PHARIS, JAIL	376747	11-06-12	County Jail	Medical/Hospital	\$119.21	
Austin Radiological	2687	344454ARA46002	MATTHEW PHARIS, JAIL	376747	11-06-12	County Jail	Medical/Hospital	\$41.05	
Austin Radiological	2687	344454ARA47516	MATTHEW PHARIS, JAIL	376747	11-06-12	County Jail	Medical/Hospital	\$80.91	
Austin Radiological	2687	344454ARA49307	MATTHEW PHARIS, JAIL	376747	11-06-12	County Jail	Medical/Hospital	\$630.14	
Austin Radiological	2687	344454ARA49312	MATTHEW PHARIS, JAIL	376747	11-06-12	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	344454ARA49318	MATTHEW PHARIS, JAIL	376747	11-06-12	County Jail	Medical/Hospital	\$8.58	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	344454ARA51102	MATTHEW PHARIS, JAIL	376747	11-06-12	County Jail	Medical/Hospital	\$17.43	
Austin Radiological	2687	344454ARA51105	MATTHEW PHARIS, JAIL	376747	11-06-12	County Jail	Medical/Hospital	\$12.57	
Austin Radiological	2687	344454ARA51109	MATTHEW PHARIS, JAIL	376747	11-06-12	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	344454ARA51117	MATTHEW PHARIS, JAIL	376747	11-06-12	County Jail	Medical/Hospital	\$80.91	
Austin Radiological	2687	344454ARA53403	MATTHEW PHARIS, JAIL	376747	11-06-12	County Jail	Medical/Hospital	\$103.45	
Austin Radiological	2687	344454ARA53403A	MATTHEW PHARIS, JAIL	376747	11-06-12	County Jail	Medical/Hospital	\$14.89	
Austin Radiological	2687	344454ARA57302	MATTHEW PHARIS, JAIL	376747	11-06-12	County Jail	Medical/Hospital	\$103.45	
Austin Radiological	2687	344454ARA57310	MATTHEW PHARIS, JAIL	376747	11-06-12	County Jail	Medical/Hospital	\$41.05	
Austin Radiological	2687	344454ARA57905	MATTHEW PHARIS, JAIL	376375	10-30-12	County Jail	Medical/Hospital	\$34.98	
Austin Radiological	2687	403142ARA29607	WARREN MCDONALD, JAIL	384197	05-07-13	County Jail	Medical/Hospital	\$30.01	
Austin Radiological	2687	441287ARA63503	HAROLD L EVANS JR, JAIL	378866	12-18-12	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	441287ARA63505	HAROLD L EVANS JR, JAIL	378866	12-18-12	County Jail	Medical/Hospital	\$80.91	
Austin Radiological	2687	441287ARA63510	HAROLD L EVANS JR, JAIL	378866	12-18-12	County Jail	Medical/Hospital	\$18.83	
Austin Radiological	2687	441287ARA63511	HAROLD L EVANS JR, JAIL	378866	12-18-12	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	441287ARA65908	HAROLD L EVANS JR, JAIL	378866	12-18-12	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	441287ARA65912	HAROLD L EVANS JR, JAIL	378866	12-18-12	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	441287ARA67702	HAROLD L EVANS JR, JAIL	378866	12-18-12	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	441287ARA68905	HAROLD L EVANS JR, JAIL	378866	12-18-12	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	450693ARA11203	ADAM SAULS, JAIL	382347	03-26-13	County Jail	Medical/Hospital	\$8.78	
Austin Radiological	2687	461730ARA37913	JAMES JACKSON, JAIL	385138	05-28-13	County Jail	Medical/Hospital	\$7.24	
Austin Radiological	2687	461730ARA37917	JAMES JACKSON, JAIL	385138	05-28-13	County Jail	Medical/Hospital	\$39.64	
Austin Radiological	2687	461730ARA37917A	JAMES JACKSON, JAIL	385138	05-28-13	County Jail	Medical/Hospital	\$49.88	
Austin Radiological	2687	512464ARA43706	BRENDA L MCDONALD, JAIL	386191	06-18-13	County Jail	Medical/Hospital	\$11.10	
Austin Radiological	2687	513744ARA55305	HESTON HUMPHREY, JAIL	387099	07-09-13	County Jail	Medical/Hospital	\$9.00	
Austin Radiological	2687	513744ARA55305A	HESTON HUMPHREY, JAIL	387099	07-09-13	County Jail	Medical/Hospital	\$10.33	
Austin Radiological	2687	518816ARA47216	AMBER SKLOSS, JAIL	375478	10-09-12	County Jail	Medical/Hospital	\$80.91	
Austin Radiological	2687	522517ARA71917	KANDICE SMITH, JAIL	378866	12-18-12	County Jail	Medical/Hospital	\$39.97	
Austin Radiological	2687	522517ARA75808	KANDICE SMITH, JAIL	378866	12-18-12	County Jail	Medical/Hospital	\$11.11	
Austin Radiological	2687	558311ARA48114	ROBERT CRAYTON, JAIL	375478	10-09-12	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	585153ARA43714	AMY D LIVEOAK, JAIL	386191	06-18-13	County Jail	Medical/Hospital	\$7.55	
Austin Radiological	2687	585153ARA45306	AMY D LIVEOAK, JAIL	386191	06-18-13	County Jail	Medical/Hospital	\$8.57	
Austin Radiological	2687	597644ARA33404	DJ LOGGINS, JAIL	384507	05-14-13	County Jail	Medical/Hospital	\$8.57	
Austin Radiological	2687	597644ARA33408	DJ LOGGINS, JAIL	384507	05-14-13	County Jail	Medical/Hospital	\$39.64	
Austin Radiological	2687	597789ARA22906	RODOLFO A GARZA, JAIL	383588	04-23-13	County Jail	Medical/Hospital	\$6.25	
Austin Radiological	2687	611323ARA60505	LINDSAY R CRATHERS, JAIL	377040	11-13-12	County Jail	Medical/Hospital	\$38.30	
Austin Radiological	2687	632205ARA76704	RACHEL A FULLER, JAIL	389729	09-10-13	County Jail	Medical/Hospital	\$85.15	
Austin Radiological	2687	66692ARA57316	DAVID CARTER, JAIL	376375	10-30-12	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	66692ARA78816	DAVID CARTER, JAIL	379267	01-02-13	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	669434ARA33906	RICHARD R GONZALES, JAIL	384822	05-21-13	County Jail	Medical/Hospital	\$85.15	
Austin Radiological	2687	669434ARA66504	RICHARD GONZALES, JAIL	377332	11-20-12	County Jail	Medical/Hospital	\$111.50	
Austin Radiological	2687	669434ARA66504A	RICHARD GONZALES, JAIL	377332	11-20-12	County Jail	Medical/Hospital	\$39.97	
Austin Radiological	2687	669434ARA67118	RICHARD GONZALES, JAIL	377583	11-27-12	County Jail	Medical/Hospital	\$121.07	
Austin Radiological	2687	675023ARA44305	THADDEUS LENDERMAN, JAIL	386191	06-18-13	County Jail	Medical/Hospital	\$8.57	
Austin Radiological	2687	724641ARA81212	TIMOTHY N BLEVINS, JAIL	379600	01-08-13	County Jail	Medical/Hospital	\$7.27	
Austin Radiological	2687	742244ARA49906	THOMAS HAY, JAIL	375762	10-16-12	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	782712ARA52306	MICHAEL G SMITH, JAIL	376098	10-23-12	County Jail	Medical/Hospital	\$39.97	
Austin Radiological	2687	784684ARA30211	ROBIN L PHILLIPS, JAIL	384507	05-14-13	County Jail	Medical/Hospital	\$8.57	
Austin Radiological	2687	818015ARA59804	CLIFFORD C MONTEMAYOR, JAIL	388013	07-30-13	County Jail	Medical/Hospital	\$10.24	
Austin Radiological	2687	832589ARA42008	STEPHENIE L SHIRES, JAIL	385916	06-11-13	County Jail	Medical/Hospital	\$64.74	
Austin Radiological	2687	834908ARA59514	MICHAEL BLAIR, JAIL	377040	11-13-12	County Jail	Medical/Hospital	\$8.58	
Austin Radiological	2687	837040ARA32405	MIKI KIRBY, JAIL	384507	05-14-13	County Jail	Medical/Hospital	\$81.50	
Austin Radiological	2687	837040ARA38509	MIKI KIRBY, JAIL	385138	05-28-13	County Jail	Medical/Hospital	\$37.97	
Austin Radiological	2687	904535ARA37400	MARK SMITH, JAIL	385138	05-28-13	County Jail	Medical/Hospital	\$85.15	
Austin Radiological	2687	925493ARA52312	AUBURN M STAHL, JAIL	387099	07-09-13	County Jail	Medical/Hospital	\$102.71	
Austin Radiological	2687	927573ARA47507	SARAH R TUBBS, JAIL	375478	10-09-12	County Jail	Medical/Hospital	\$21.36	
Austin Radiological	2687	959687ARA46004	ANTHONY COPPOLA, JAIL	375122	10-02-12	County Jail	Medical/Hospital	\$10.25	
Austin Radiological	2687	976386ARA36305	DEBRA PENSON, JAIL	384822	05-21-13	County Jail	Medical/Hospital	\$8.57	
Austin Radiological	2687	977944ARA40714	ALAN EDMISTON, JAIL	385916	06-11-13	County Jail	Medical/Hospital	\$8.57	
Austin Radiological	2687	985483ARA62917	JAMES H JENNINGS, JAIL	377040	11-13-12	County Jail	Medical/Hospital	\$50.52	
Austin Radiological	2687	985483ARA62917A	JAMES H JENNINGS, JAIL	377332	11-20-12	County Jail	Medical/Hospital	\$39.97	
Austin Radiological	2687	989969ARA44908	MIRANDA SALAZAR, JAIL	375122	10-02-12	County Jail	Medical/Hospital	\$66.14	
Austin Radiological	2687	994028ARA47807	HENRY A MCFARLIN, JAIL	375478	10-09-12	County Jail	Medical/Hospital	\$8.23	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	995259ARA62308	ARCHIE FIELDS, JAIL	377040	11-13-12	County Jail	Medical/Hospital	\$39.97	
Austin Radiological	2687	JUL 12;SG(5)	SPENCER GIBSON (5), JAIL	375478	10-09-12	County Jail	Medical/Hospital	\$2,332.69	
Austin Regional Clinic	6311	5019506621	ROBERT CRAYTON, JAIL	376748	11-06-12	County Jail	Medical/Hospital	\$166.88	
Austin Regional Clinic	6311	5024279960	CHRISTINA RODRIGUEZ, JAIL	379601	01-08-13	County Jail	Medical/Hospital	\$166.88	
Austin Regional Clinic	6311	5024549030	CHRISTINA RODRIGUEZ, JAIL	379768	01-15-13	County Jail	Medical/Hospital	\$382.39	
Austin Sales & Scaffold	41649	121898-IN	FABRICATION AND ERECTION OF SCAFFOLD WORKING PLATFORM FOR CR 456 BRIDGE - BRUSHY CREEK CROSSING	386796	07-02-13	Unified Road System	Bridges	\$9,875.00	146205
			PO 146205, SYSTEM(K-RING) RENTALS, URS						
Austin Sales & Scaffold	41649	122437-IN		388670	08-13-13	Unified Road System	Bridges	\$480.49	
Austin Traffic Signal Construction Co	20329	11482-0213	SIGNAL HEAD REPAIR CR 175 @ PARK ENTRANCE	382630	04-02-13	Unified Road System	Signal Light Maint.	\$475.00	143981
Austin Traffic Signal Construction Co	20329	1456-1112	YELLOW LED LIGHT FOR CHANDLER RD @ CR 110	379268	01-02-13	Unified Road System	Signal Light Maint.	\$470.00	142458
Austin Traffic Signal Construction Co	20329	1469-1112	SOLAR PANEL FOR TRAFFIC COUNTER SH 79 @ TAYLOR LOOP	380793	02-12-13	Unified Road System	Signal Light Maint.	\$2,100.00	143228
Austin Traffic Signal Construction Co	20329	1469-1112	PO 143228, REPAIR SOLAR POWERED COUNTER STATION, PASS THRU	380793	02-12-13	Pass Thru Funding Program	Repairs To Equipment	\$2,100.00	
Austin Tree Farm Inc	41607	13017-1	CEDAR ELM 30 GAL, PARKS	384198	05-07-13	Parks Department	Use Of Donations	\$85.00	
Austin Tree Farm Inc	41607	13017-2	MEX WHITE OAK, PARKS	384508	05-14-13	Parks Department	Grounds Maintenance	\$95.00	
Austin White Lime Company	19635	09/26/13	WMCO-RONALD REAGAN IV, PARCEL 1 - AUSTIN WHITE LIME DRIVEWAY	390478	09-27-13	Commissioner Pct 3	P&G-Capital	\$38,600.00	
Austin White Lime Transport Inc	41228	2948	PO 143113, BASE, URS	379602	01-08-13	Unified Road System	Base & Stabilizer	\$9,903.63	
Austin, Jeffrey T	35162	04/23/13	APR 14-20/13, EXP REIMB, ITS	384306	05-07-13	Information Technology	Training, Conf., Seminars	\$1,593.38	
Austin, Jeffrey T	35162	05/07/13	APR 14/13, EXP REIMB, ITS	384948	05-21-13	Information Technology	Training, Conf., Seminars	\$6.53	
Austin, Jeffrey T	35162	08/20/13	AUG 12-16/13, EXP REIMB, ITS	389556	09-03-13	Information Technology	Training, Conf., Seminars	\$230.00	
Austin, Jeffrey T	35162	11/13/12	OCT 31-NOV 9/12, EXP REIMB, ITS	377667	11-27-12	Information Technology	Travel	\$21.65	
Auto Zone	18696	1421399264	BATTERY BLANKET PO	375479	10-09-12	Fleet Maintenance	Batteries	\$71.00	140420
Auto Zone	18696	1421399265	BATTERY BLANKET PO	375479	10-09-12	Fleet Maintenance	Batteries	\$(71.00)	140420
Auto Zone	18696	1421399313	BATTERY BLANKET PO	375479	10-09-12	Fleet Maintenance	Batteries	\$71.00	140420
Auto Zone	18696	1421399319	BATTERY BLANKET PO	375479	10-09-12	Fleet Maintenance	Batteries	\$(71.00)	140420
Auto Zone	18696	1421403262	PO 140420, BATTERIES, FLEET	375479	10-09-12	Fleet Maintenance	Batteries	\$165.90	
Auto Zone	18696	1421403268	PO 140420, BATTERIES, FLEET	375479	10-09-12	Fleet Maintenance	Batteries	\$(131.90)	
Auto Zone	18696	1421404622	PO 140420, BATTERIES, FLEET	375479	10-09-12	Fleet Maintenance	Batteries	\$(65.95)	
Auto Zone	18696	1421404623	PO 140420, BATTERIES, FLEET	375479	10-09-12	Fleet Maintenance	Batteries	\$(65.95)	
Auto Zone	18696	1421410776	PO 140420, BATTERIES, FLEET	375479	10-09-12	Fleet Maintenance	Batteries	\$(82.95)	
Auto Zone	18696	1421410883	PO 140420, BATTERIES, FLEET	375479	10-09-12	Fleet Maintenance	Batteries	\$131.90	
Auto Zone	18696	1421412019	PO 140420, BATTERIES, FLEET	375479	10-09-12	Fleet Maintenance	Batteries	\$75.95	
Auto Zone	18696	1421412025	PO 140420, BATTERIES, FLEET	375479	10-09-12	Fleet Maintenance	Batteries	\$(75.95)	
Auto Zone	18696	1421423180	PO 140420, BATTERIES, FLEET	375479	10-09-12	Fleet Maintenance	Batteries	\$58.95	
Auto Zone	18696	1421423181	PO 140420, BATTERIES, FLEET	375479	10-09-12	Fleet Maintenance	Batteries	\$(58.95)	
Auto Zone	18696	1421423872	PO 140420, BATTERIES, FLEET	375479	10-09-12	Fleet Maintenance	Batteries	\$(82.95)	
Auto Zone	18696	1421431850	PO 140420, BATTERIES, FLEET	375479	10-09-12	Fleet Maintenance	Batteries	\$288.00	
Auto Zone	18696	1421431853	PO 140420, BATTERIES, FLEET	375479	10-09-12	Fleet Maintenance	Batteries	\$(144.00)	
Automated Logic Texas	24909	22509	PO 138933, SOFTWARE MAINT, AUG 1-OCT 31/12, MAINT	376376	10-30-12	Wmsn Cty Buildings	Maintenance Contracts	\$784.00	
Automated Logic Texas	24909	26021	PO 138934, CONTROL PARTS & SUPP, MAINT	378867	12-18-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,055.60	
Automated Logic Texas	24909	29889	BLANKET ORDER FOR HVAC CONTROLS	3003271	02-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$194.24	143520
			DEC 12 - SEP 13						
Automated Logic Texas	24909	30335	ENERGY MANAGEMENT CONTROL PARTS FOR CHILD ADVOCACY CENTER	3003461	02-27-13	Child Advocacy Center	Facility Enhancements	\$4,692.00	143868
			PER ATTACHED QUOTE						
Automated Logic Texas	24909	32549	BLANKET ORDER FOR HVAC CONTROLS	3004160	05-08-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$113.84	143520
			DEC 12 - SEP 13						
Automated Logic Texas	24909	33829	BLANKET ORDER FOR HVAC CONTROLS	3004676	06-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$146.85	143520
			DEC 12 - SEP 13						
Automated Logic Texas	24909	34441	BLANKET ORDER FOR HVAC CONTROLS	3004887	07-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$148.00	143520
			DEC 12 - SEP 13						
Automated Logic Texas	24909	34441	PO 143520, REPAIR HVAC CONTROLS, JAIL	3004887	07-17-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$148.00	
Automated Logic Texas	24909	35360	QUARTERLY MAINTENANCE ON ENERGY MANAGEMENT CONTROL	3005168	08-14-13	Wmsn Cty Buildings	Maintenance Contracts	\$3,136.00	142628
			SYSTEM						
			OCT 12 - SEP 13						
Automated Logic Texas	24909	36120	ADD AUTOMATED CONTROLS TO JP4 OFFICE PER ATTACHED QUOTE	390120	09-17-13	Jp Pct 4 Bldg	Improvements > \$5,000	\$7,159.55	147297
Autonation Chevrolet West Austin	32544	290812-001071	2012 CHEVROLET SONIC, VIN#1G1JC5SH4C4189267, AIR CHECK	378906	12-18-12	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Autonation Toyota South Austin	32753	220413-001108	TOYOTA SIENNA 2013, V#5TDKK3DCXDS353146, AIR CHECK	386485	06-25-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Autonation Toyota South Austin	32753	90712-001052	2011 TOYOTA, SIENNA, VIN35TOKK3DC7B8089414, AIR CHECK	375155	10-02-12	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Autumn Wier	41578	4TR-12-0014	JUROR, JP#4	384199	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Avesta Systems Inc	38058	1-13-6946	Avesta printed guidebooks	384509	05-14-13	911 Communications	Printed Materials & Bindi	\$60.00	145723
Avesta Systems Inc	38058	11-11-6705	Avesta Training	384509	05-14-13	911 Communications	Training, Conf., Seminars	\$1,030.12	142956
Avesta Systems Inc	38058	12-11-6830	JAN 1-DEC 31/13, MONTHLY FEES, CANDIDATE CARE, HIRING, SELECTION, PROCESS MANGEMENT & TRACKING TOOLS, EMS	379769	01-15-13	Ems	Internet/Email Svcs	\$14,550.00	
			C#10-248-K368, RESTITUTION, TRAVIS RAY BOLLIER, D/ATTY	389730	09-10-13	Default	Due To Others-Da Restitut	\$4,000.00	
Ayron Brooks	42077	10-249-K368		387667	07-23-13	Child Welfare	Clothing	\$300.00	
Azleway, Inc	20744	JUL 13;JT-J	CLOTHING-CHILD WELFARE						
Azleway, Inc	20744	MAR 13/RLM	CLOTHING-CHILD WELFARE	382631	04-02-13	Child Welfare	Clothing	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
B & H Photo Video Pro Audio	24332	64926742	MAXELL DVD+RW 4x 4.7GB w/ 15 PACK SPINDLE/REG, sku/cat # MADPW415 / 634046 per quote #396680930 swisher/gleason/patrol	377041	11-13-12	Patrol Division	Video Tapes/Cd/Dvd	\$431.52	142582
B & H Photo Video Pro Audio	24332	64945180	Pearstone ONYX 220 Camera Pouch, Black, part# PEOCP220B	377041	11-13-12	Patrol Division	Law Enforcement Equipment	\$99.50	142615
B & H Photo Video Pro Audio	24332	64945180	MAXELL CD-R 700 (100 pc.)/REG, part# MACDR100	377041	11-13-12	Patrol Division	Video Tapes/Cd/Dvd	\$67.68	142615
B & H Photo Video Pro Audio	24332	64974398	Canon Powershot A810 Digital Camera - part# CAPSA810B per bid# 406390310 swisher/gleason/patrol	378868	12-18-12	Patrol Division	Law Enforcement Equipment	\$859.50	142615
B & H Photo Video Pro Audio	24332	66906737	Kingston 8GB Data Traveler per quote # 414157850 swisher/gleason/patrol	379770	01-15-13	Patrol Division	Office Supplies	\$43.20	143448
B & H Photo Video Pro Audio	24332	66906737	Maxell CD-402/CD-DVD White Paper Sleeves	379770	01-15-13	Patrol Division	Video Tapes/Cd/Dvd	\$32.72	143448
B & H Photo Video Pro Audio	24332	67247255	Sandisk 2GB Micro SDHC Card w/adapter	379990	01-22-13	Patrol Division	Law Enforcement Equipment	\$29.95	143448
B & H Photo Video Pro Audio	24332	68181933	MAXELL DVD+RW 4x 4.7GB w/ 15 PACK SPINDLE/REG, sku/cat # MADPW415 / 634046 per quote #396680930 swisher/gleason/patrol	380794	02-12-13	Patrol Division	Video Tapes/Cd/Dvd	\$215.76	143964
B & H Photo Video Pro Audio	24332	69435989	VEHO SPARE CLIP FOR MUVI MICRO (2 PACK) REG SKU# VESCMM2P MUVICLIP	382058	03-19-13	Constable Precinct 3	Law Enforcement Equipment	\$6.00	144506
B & H Photo Video Pro Audio	24332	69455849	VEHO SPARE CLIP FOR MUVI MICRO (2 PACK) REG SKU# VESCMM2P MUVICLIP	382058	03-19-13	Constable Precinct 3	Law Enforcement Equipment	\$54.00	144506
B & H Photo Video Pro Audio	24332	69943338	MAXELL DVD+RW 4x 4.7GB w/ 15 PACK SPINDLE/REG, sku/cat # MADPW415 / 634046 per quote #396680930 swisher/gleason/patrol	382632	04-02-13	Patrol Division	Video Tapes/Cd/Dvd	\$7.99	144840
B & H Photo Video Pro Audio	24332	69957538	KINGSTON 8GB DATA TRAVELER 100 USB 2.0/REG	382632	04-02-13	Patrol Division	Office Supplies	\$66.90	144840
B & H Photo Video Pro Audio	24332	69957538	MAXELL CD-402/CD-DVD WHITE PPR SLVS w/WI(100)/REG	382632	04-02-13	Patrol Division	Video Tapes/Cd/Dvd	\$20.45	144840
B & H Photo Video Pro Audio	24332	70000598	BENBO TREKKER MK3 COMPACT TRIPOD W/BALLHEAD AND CASE KIT (APPROVED IN BUDGET)	383885	04-30-13	Criminal Investigation Division	Law Enforcement Equipment	\$180.89	144855
B & H Photo Video Pro Audio	24332	70162868	PBRAUN/RBLAKE/512-943-1313 MAXELL DVD+RW 4x 4.7GB w/ 15 PACK SPINDLE/REG, sku/cat # MADPW415 / 634046 per quote #396680930 swisher/gleason/patrol	382980	04-09-13	Patrol Division	Video Tapes/Cd/Dvd	\$279.65	144840
B & H Photo Video Pro Audio	24332	70163371	VEHO SPARE CLIP FOR MUVI MICRO (2 PACK) REG SKU# VESCMM2P MUVICLIP	382980	04-09-13	Constable Precinct 3	Law Enforcement Equipment	\$12.00	144506
B & H Photo Video Pro Audio	24332	70506641		383885	04-30-13	Extension Service	Computer Equipment < \$5,0	\$356.31	
B & H Photo Video Pro Audio	24332	70506641		383885	04-30-13	Extension Service	Educ Aids/Matls	\$356.31	145102
B & H Photo Video Pro Audio	24332	70581720	PHOTOGRAPHIC BLOOTER BOOK 12 X 18", 10 SHEETS	383885	04-30-13	Criminal Investigation Division	Investigative Supp./Svs.	\$14.95	145207
B & H Photo Video Pro Audio	24332	70647705	PBRAUN/RBLAKE/512-943-1313 PO 144855, COMPACT TRIPOD & SOCKET HEAD, RETURN, SHF	383885	04-30-13	Criminal Investigation Division	Law Enforcement Equipment	~~\$(180.89)~~	
B & H Photo Video Pro Audio	24332	70905655	SANDISC SDHC-4GB CARD	384510	05-14-13	Support Services Division	Office Supplies	\$27.80	145480
B & H Photo Video Pro Audio	24332	70905655	MAXELL CD-R PACK OF 25	384510	05-14-13	Support Services Division	Video Tapes/Cd/Dvd	\$46.90	145480
B & H Photo Video Pro Audio	24332	71113535	VEHO VCC003 MUVI PRO MICRO DV CAMCORDER/REG - ITEM# VEVCC003P VCC003MUVIPR	384823	05-21-13	Constable Precinct 3	Law Enforcement Equipment	\$233.52	145551
B & H Photo Video Pro Audio	24332	71251518	CANON POWERSHOT A2600 DIGITAL CAMERA-SILVER FOR SEX OFFENDER REGISTRATION	385139	05-28-13	Support Services Division	Investigative Supp./Svs.	\$139.00	145699
B & H Photo Video Pro Audio	24332	71295692	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 OLYMPUS WS-801 DIGITAL VOICE RECORDER SILVER	384823	05-21-13	Criminal Investigation Division	Office Equipment < \$5,000	\$479.94	145730
B & H Photo Video Pro Audio	24332	71410338	PBRAUN/RBLAKE/512-943-1313 SHIPPING	385139	05-28-13	Support Services Division	Office Supplies	\$5.82	145480
B & H Photo Video Pro Audio	24332	71410338	MAXWELL DVD+RW PACK OF 15 ON A SPINDLE	385139	05-28-13	Support Services Division	Video Tapes/Cd/Dvd	\$79.90	145480
B & H Photo Video Pro Audio	24332	71534585	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 VERBATIM DVD-R 4.7GB 16x50PK IJ PRNT per quote 434856990 swisher/gleason/patrol	385139	05-28-13	Patrol Division	Video Tapes/Cd/Dvd	\$311.76	145828
B & H Photo Video Pro Audio	24332	73491384	CANON POWERSHOT ELPH 130 HS CAMERA W/ 16GB SDHC & CAMERA POUCH	388380	08-06-13	Criminal Investigation Division	Law Enforcement Equipment	\$550.50	146957
			PBRAUN/PHUGHEY/512-943-1312						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
B & H Photo Video Pro Audio	24332	73874716	MAXELL DVD+RW 4x 4.7GB w/ 15 PK, MADPW415 per quote 445134870	388899	08-20-13	Patrol Division	Video Tapes/Cd/Dvd	\$238.80	147230
B & H Photo Video Pro Audio	24332	73877278	swisher/gleason/patrol SANDISK 16GB CRUZER EDGE FLASH DRIVE/REG	388899	08-20-13	Support Services Division	Office Supplies	\$27.90	147226
B & H Photo Video Pro Audio	24332	75029288	PBRAUN/FTHOMAS/512-943-1312 PO 147855, DVD T RW, DVD-R SPINDLE, SHF	390479	09-27-13	Patrol Division	Video Tapes/Cd/Dvd	\$483.51	
B & L Portable Toilets	18293	1018243	BLANKET FOR PORTA POTTY RENTALS IN WILLIAMSON COUNTY	377584	11-27-12	Unified Road System	Road Constr./Maint.	\$285.00	142067
B & L Portable Toilets	18293	1020393	BLANKET FOR PORTA POTTY RENTALS IN WILLIAMSON COUNTY	383309	04-16-13	Unified Road System	Road Constr./Maint.	\$225.00	142067
B & L Portable Toilets	18293	1115148	BLANKET FOR PORTA POTTY RENTALS IN WILLIAMSON COUNTY	378583	12-11-12	Unified Road System	Road Constr./Maint.	\$225.00	142067
B & L Portable Toilets	18293	1213255	RENTALS(4), URS	379771	01-15-13	Unified Road System	Road Constr./Maint.	\$300.00	
B & L Portable Toilets	18293	201300271	BLANKET FOR PORTA POTTY RENTAL	383886	04-30-13	Unified Road System	Road Constr./Maint.	\$300.00	145409
B & L Portable Toilets	18293	201300445	BLANKET FOR PORTA POTTY RENTAL	383886	04-30-13	Unified Road System	Road Constr./Maint.	\$225.00	145409
B & L Portable Toilets	18293	201300663	BLANKET FOR PORTA POTTY RENTAL	385140	05-28-13	Unified Road System	Road Constr./Maint.	\$285.00	145409
B & L Portable Toilets	18293	201300887	BLANKET FOR PORTA POTTY RENTAL	388014	07-30-13	Unified Road System	Road Constr./Maint.	\$225.00	145409
B & L Portable Toilets	18293	201301086	BLANKET FOR PORTA POTTY RENTAL	389450	09-03-13	Unified Road System	Road Constr./Maint.	\$225.00	145409
B & L Portable Toilets	18293	20130141	BLANKET FOR PORTA POTTY RENTALS IN WILLIAMSON COUNTY	381284	02-26-13	Unified Road System	Road Constr./Maint.	\$300.00	142067
B & L Portable Toilets	18293	20130326	BLANKET FOR PORTA POTTY RENTALS IN WILLIAMSON COUNTY	382059	03-19-13	Unified Road System	Road Constr./Maint.	\$275.00	142067
B & L Portable Toilets	18293	32429	HANDICAP TOILET RENTAL, RIVER RANCH FOR TAKE A HIKE ON APR 27/13, PARKS	384824	05-21-13	Parks Department	Parks Special Events	\$150.00	
B & L Portable Toilets	18293	32469	CLEANING OUT SEPTIC SYSTEM LOCATED BY LG PAVILION AREA, 1000 GALLON; ONE TRIP ONLY. TALKED WITH DARRYL ON SEPTIC. POC: SUSAN BLACKLEDGE 512-844-4820 OR TERRY AT 512-844-6705. MAIL INVOICE TO 219 PERRY MAYFIELD LEANDER TX 78641.	388014	07-30-13	Parks Department	Professional Services	\$300.00	146330
B & L Portable Toilets	18293	32469	PO 146330, SEPTIC TANK CLEAN OUT @ BERRY SPRINGS PARK, PARKS	388014	07-30-13	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$300.00	
B & L Portable Toilets	18293	52913568	BLANKET FOR PORTA POTTY RENTAL	386486	06-25-13	Unified Road System	Road Constr./Maint.	\$225.00	145409
B & L Portable Toilets	18293	920150	PO 135079, RENTALS (4), URS	377584	11-27-12	Unified Road System	Road Constr./Maint.	\$300.00	
B & L Portable Toilets	18293	920244	PO 140626, AUG 30-SEP 27/12, RENTAL, URS	377334	11-20-12	Unified Road System	Road Constr./Maint.	\$75.00	
B Jeane Clarke	1459	12-0021-J395A	TJD, 395TH	3002672	12-05-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
B Jeane Clarke	1459	12-0047-J395A	AM, 395TH	3002672	12-05-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Bac Tax Services Corporation	35601	12-0586-T368	REFUND OVERPAYMENT OF CRT COSTS, LOAN#104850221 EST OF R A WALLET, CK#0002753516 R461128, D/CLK	377874	12-04-12	Default	Fees Of Office, Dist Cler	\$70.00	
Badges	39449	MAY 13;SHF/2	DEA BUSINESS CARDS FOR STEVEN HALL	385141	05-28-13	Support Services Division	Printed Materials & Bindi	\$55.00	146008
			*****SEND CHECK*****						
			LSLATTER/FTHOMAS-SUPPORT 512-943-13612						
Baer Engineering & Environmental Consulting Inc	22045	111060-020	P#111060.02, MAY 12, JOHNSON-ALMQUIST HOUSE ABATEMENT, MASTER SITE DEVELOPMENT	3003935	04-17-13	Wm-Master Site Development	Professional Services	\$1,240.33	
Baer Engineering & Environmental Consulting Inc	22045	111060-024	P#111060.02, PROF SVCS, ASBESTOS SPECS, MASTER SITE DEVELOPMENT	3002178	10-10-12	Wm-Master Site Development	Professional Services	\$105.00	
Baer Engineering & Environmental Consulting Inc	22045	111060-025	P#111060.02, JOHNSON-ALMQUIST HOUSE ABATEMENT	3002599	11-28-12	Wm-Master Site Development	Professional Services	\$4,739.41	
Baer Engineering & Environmental Consulting Inc	22045	111060-026	P#111060.02, NOV 12, JOHNSON-ALMQUIST HOUSE ASBESTOS ABATEMENT, MASTER SITE DEVELOPMENT	3003000	01-16-13	Wm-Master Site Development	Professional Services	\$1,188.77	
Baer Engineering & Environmental Consulting Inc	22045	111060-027	P#111060.02, DEC 12, JOHNSON-ALMQUIST HOUSE ABATEMENT, MASTER SITE DEVELOPMENT	3004748	07-03-13	Wm-Master Site Development	Professional Services	\$1,247.64	
Baer Engineering & Environmental Consulting Inc	22045	111060-029	P#111060.02, JAN 01-FEB 12/13, JOHNSON-ALMQUIST HOUSE ABATEMENT, MASTER SITE DEVELOPMENT	3004748	07-03-13	Wm-Master Site Development	Professional Services	\$1,939.71	
Baer Engineering & Environmental Consulting Inc	22045	121060-023	P#121060.01, PROF SVCS, REPORTING & FIELD VISITS (6 PEOPLE), HIST SOC	3002178	10-10-12	Historical Society	Professional Services	\$2,015.93	
Baird Crews Schiller & Whitaker	36118	2012-90470	OVERPAYMENT, C/CLK	377335	11-20-12	Default	Fees Of Office, Co. Clerk	\$34.00	
Baker Aicklen & Associates Inc	4814	1-BA	P#0711-3-049, WA#2, CR 110 (FROM CR 107 TO SH 29) PLANS, SPECS & ESTIMATE, MAY 6-JUN 9/13	3005292	08-28-13	Commissioner Pct 3	Projects/Grants Expense	\$19,760.00	
Baker Aicklen & Associates Inc	4814	21207068	P#0711-2-037, WA#2, CR 138, THRU JUL 22/12	3002179	10-10-12	Commissioner Pct 4	Projects/Grants Expense	\$607.50	
Baker Aicklen & Associates Inc	4814	21208025	P#0711-2-037, WA#2, COUNTY ROAD 138, THRU AUG 19/12	3002179	10-10-12	Commissioner Pct 4	Projects/Grants Expense	\$368.00	
Baker Aicklen & Associates Inc	4814	21208052	P#0711-2-038, WA#1, LAKELINE BLVD EXTENSION CR 175-RM 2243 THRU AUG 19/12	3002179	10-10-12	Commissioner Pct 2	Projects/Grants Expense	\$54,360.00	
Baker Aicklen & Associates Inc	4814	21209034	P#0711-2-037, WA#2, CR 138, THRU SEP 23/12	3002361	10-31-12	Commissioner Pct 4	Projects/Grants Expense	\$1,080.00	
Baker Aicklen & Associates Inc	4814	21209081	P#0711-2-038, THRU SEP 23/12, LAKELINE BLVD EXTENSION CR 175-RM 2243	3002549	11-21-12	Commissioner Pct 2	Projects/Grants Expense	\$33,140.00	
Baker Aicklen & Associates Inc	4814	21209082	P#0711-2-038, WA#1, LAKELINE BLVD EXTENSION CR 175-RM 2243, THRU SEP 23/12	3002493	11-14-12	Commissioner Pct 2	Projects/Grants Expense	\$8,967.50	
Baker Aicklen & Associates Inc	4814	21209083	P#0711-2-039, WA#1, CR 170 FROM SH 45 TO PFLUGERVILLE PARKWAY, THRU SEP 23/12	3002361	10-31-12	Commissioner Pct 4	Projects/Grants Expense	\$480.00	
Baker Aicklen & Associates Inc	4814	21210050	P#0711-2-038, WA#1, LAKELINE BLVD EXTENSION CR 175-RM 2243, THRU OCT 21/12	3002549	11-21-12	Commissioner Pct 2	Projects/Grants Expense	\$13,835.00	
Baker Aicklen & Associates Inc	4814	21211079	P#0711-2-037, WA#2, CR 138, THRU NOV 18/12	3002953	01-09-13	Commissioner Pct 4	Projects/Grants Expense	\$785.00	
Baker Aicklen & Associates Inc	4814	21211097	P#0711-2-038, THRU NOV 30/12, LAKELINE BLVD EXTENSION CR 175-RM 2243	3003462	02-27-13	Commissioner Pct 2	Projects/Grants Expense	\$18,870.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Baker Aicklen & Associates Inc	4814	21212043	P#0711-2-037, THRU DEC 16/12, CR 138	3003336	02-13-13	Commissioner Pct 4	Projects/Grants Expense	\$259.19	
Baker Aicklen & Associates Inc	4814	21212045	P#0711-2-038, WA#1, THRU DEC 16/12, LAKELINE BLVD EXTENSION CR 175-RM 2243	3003199	01-30-13	Commissioner Pct 2	Projects/Grants Expense	\$2,265.00	
Baker Aicklen & Associates Inc	4814	21212046	P#0711-2-038, WA#1, LAKELINE BLVD EXTENSION CR 175-RM 2243, THRU DEC 16/12	3003395	02-20-13	Commissioner Pct 2	Projects/Grants Expense	\$30,370.00	
Baker Aicklen & Associates Inc	4814	21304029	P#0711-2-037, JAN 1-FEB 17/13, CR 138	3005454	09-11-13	Commissioner Pct 4	Projects/Grants Expense	\$1,012.50	
Baker Aicklen & Associates Inc	4814	21305027	P#0711-2-037, MAY 6-19/13, CR 138	3004749	07-03-13	Commissioner Pct 4	Projects/Grants Expense	\$95.00	
Baker Aicklen & Associates Inc	4814	21307001	P#0711-2-050, JUN 13, BRUSHY CREEK REGIONAL TRAIL-ALTERNATIVE TRAIL	3005093	08-07-13	Commissioner Pct 1	Projects/Grants Expense	\$2,155.00	
Baker Aicklen & Associates Inc	4814	21307038	P#0711-3-049, WA#2 CR 110, JUL 8-21/13, PROFESSIONAL SVC FROM JUL 8-21/13	3005380	09-04-13	Commissioner Pct 3	Projects/Grants Expense	\$375.00	
Baker Aicklen & Associates Inc	4814	21307072	P#0711-2-038, JUL 13, LAKELINE BLVD EXT, CR 175-RM 2243	3005454	09-11-13	Commissioner Pct 2	Projects/Grants Expense	\$2,735.00	
Baker Aicklen & Associates Inc	4814	21307078	P#0711-2-050, JUL 8-21/13, BRUSHY CREEK REGIONAL TRAIL-ALTERNATIVE TRAIL	3005292	08-28-13	Commissioner Pct 1	Projects/Grants Expense	\$4,235.00	
Baker Aicklen & Associates Inc	4814	21308063	P#0711-2-050, AUG 13, BRUSHY CREEK REGIONAL TRAIL-ALTERNATIVE TRAIL	390256	09-24-13	Commissioner Pct 1	P&G-Capital	\$3,270.00	
Baker Aicklen & Associates Inc	4814	21308064A	P#0711-2-038, WA#3, AUG 5-18/13, LAKELINE BLVD EXTENSION CR 175-RM 2243	390480	09-27-13	Commissioner Pct 2	P&G-Capital	\$260.00	
Baker Aicklen & Associates Inc	4814	21315001	P#0711-2-037, APR 22- MAY 5/13, CR 138	3004888	07-17-13	Commissioner Pct 4	Projects/Grants Expense	\$1,080.00	
Baker, Donna F	14486	10/01/12	SEP 19-22/12, EXP REIMB, AUD	375815	10-16-12	County Auditor	Training, Conf., Seminars	\$196.61	
Baker, Teresa J	33400	01/23/13	JAN 23/13, EXP REIMB, 911 ADDRESSING	380996	02-12-13	911 Addressing	Projects/Grants Expense	\$37.02	
Baker, Teresa J	33400	04/02/13	MAR 27/13, EXP REIMB, 2013 911 ADD	383514	04-16-13	911 Addressing	Projects/Grants Expense	\$37.02	
Baker, Teresa J	33400	05/23/13	MAY 19-22/13, EXP REIMB, 911 ADDRESSING	386103	06-11-13	911 Addressing	Projects/Grants Expense	\$140.00	
Baker, Teresa J	33400	06/27/13	JUN 25-26/13, EXP REIMB, ITS	387572	07-16-13	Information Technology	Training, Conf., Seminars	\$61.07	
Balasingh Samuel	42084	12-04184-2	C#12-04184-2, RESTITUTION, JOE ELARA, C/ATTY	390146	09-17-13	Default	Due To Others-Ca Restitut	\$200.00	
Baldemar Grimaldo	41453	03/18/13	REFUND, JP#2	382981	04-09-13	Default	Jp Courts-Refunds	\$10.00	
Ball, Christopher J	40080	08/16/13	AUG 8-9/13, EXP REIMB, ITS	389494	09-03-13	Information Technology	Travel	\$44.64	
Ballard & Mullooney	11439	05-1144-K26A	MICHAEL S EDWARDS, 26TH	3002240	10-17-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	06-377-K368	WILLIAM WAYNE THOMPSON, 368TH	3002494	11-14-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	08-1199-K277	JANIE LOUISE JOHNSON, 277TH	3002362	10-31-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	09-1230-K26	KENNETH LEE HANRAHAN, 26TH	3002240	10-17-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	10-02243-1	C#13-00539-2, ERIC DARL MCDONOUGH, CC#1	3003723	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	10-04174-3	CARLOS CURI IV, CC#3	3004611	06-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	10-09499-1	C#03-12-0569-CR, BRITHE THOMPSON, CC#1	390481	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$507.17	
Ballard & Mullooney	11439	10-1063-K277	NICOLETTE HENSCHEN, 277TH	3002240	10-17-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	10-1492-K26	HUNTER WADE MORRIS, 26TH	3004826	07-10-13	District Courts	Criminal Cases - Court Ap	\$250.00	
Ballard & Mullooney	11439	10-834-K26	TRINTEL B WILLIAMS, 26TH	3005169	08-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	11-01072-2A	C#13-02387-2, 13-02388-2, ANGELICA ORTEGA, CC#2	3004750	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	11-02918-1	TABYTHA HENSLEY, CC#1	3002426	11-07-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	11-02977-3	JOSE LOUIS MATA, CC#3	3005381	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	11-0320-J395	DDH, 395TH	3004013	04-24-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	11-03806-3	STEVEN SUMMERS, CC#3	3002494	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Ballard & Mullooney	11439	11-04351-3	OTIS WILLIAMS, CC#3	3002797	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	11-06450-3	CHERAY LENIESE GUEL, CC#3	3003272	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	11-07277-1	LIVIA ROCHA OCKERT, CC#1	3004315	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	11-07405-2	JUSTIN ROY ARMENDARIZ, CC#2	3005094	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	11-08507-2	CHRISTINA RODRIGUEZ, CC#1	390481	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	11-08980-3	VALARIE LEDESMA, CC#3	3002600	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	11-09425-2	C#12-07621-2, 12-07620-2, 12-07619-2, AREESHA DAVIS, CC#2	3002362	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Ballard & Mullooney	11439	11-1002-K368	FALYNNE BLAIR, 368TH	3004235	05-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	11-1104-K277	MARCUS LORENZO LILLIE, 277TH	3003337	02-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	11-1306-K277	CESAR ABRAM ARGUELLES, 277TH	3002797	12-19-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	11-1356-FC4	DFFPM, AC, CHILDREN, CC#4	3002877	01-03-13	County Courts At Law	Family Cases - Court Appt	\$858.00	
Ballard & Mullooney	11439	11-1638-K26A	LANDON LORELLE LOWE, 26TH	390481	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	11-1910-F425	AKMJ, 425TH	3003001	01-16-13	District Courts	Family Cases - Court Appt	\$1,278.00	
Ballard & Mullooney	11439	11-2376-F425	AL, AL, AL, 425TH	3003001	01-16-13	District Courts	Family Cases - Court Appt	\$2,112.50	
Ballard & Mullooney	11439	11-2391-FC4	SSTR, CC#4	3004826	07-10-13	County Courts At Law	Family Cases - Court Appt	\$507.00	
Ballard & Mullooney	11439	11-290-K277	C#13-1149-K277, CASSANDRA HANAWALT, 277TH	3005455	09-11-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Ballard & Mullooney	11439	11-3582-F425	EI, 425TH	3003001	01-16-13	District Courts	Family Cases - Court Appt	\$1,092.00	
Ballard & Mullooney	11439	12-0009-CPS425	K & KJ, CHILDREN, 425TH	3004470	06-05-13	District Courts	Family Cases - Court Appt	\$130.00	
Ballard & Mullooney	11439	12-0011-CPS425	WMD, 425TH	3003001	01-16-13	District Courts	Family Cases - Court Appt	\$910.00	
Ballard & Mullooney	11439	12-0011-J395	JH, 395TH	3002673	12-05-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	12-002-J395	TAS, 395TH	3004013	04-24-13	District Courts	Juvenile Cases - Court Ap	\$750.00	
Ballard & Mullooney	11439	12-0045-CPS425	VTJ JR, 425TH	3004611	06-19-13	District Courts	Family Cases - Court Appt	\$468.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ballard & Mullooney	11439	12-00553-2	DINA FERRILL, CC#2	3002600	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-0056-CPS1	ITIO HB, CC#1	3005169	08-14-13	County Courts At Law	Family Cases - Court Appt	\$526.50	
Ballard & Mullooney	11439	12-0066-F425	CM, 425TH	3002362	10-31-12	District Courts	Family Cases - Court Appt	\$65.00	
Ballard & Mullooney	11439	12-0068-CPS425	LR, ER, AR, CHILDREN, 425TH	3002797	12-19-12	District Courts	Family Cases - Court Appt	\$442.00	
Ballard & Mullooney	11439	12-0083-J395	HW, 395TH	3002673	12-05-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	12-00868-3	TROY EVERTS, CC#3	3002240	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-0102-J395	JAJ, 395TH	3002240	10-17-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-01229-2	JOSE MANUEL URENA, CC#2	3002362	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-0138-J395	JMB, 395TH	3002877	01-03-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-0142-J395	WM III, 395TH	3002877	01-03-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-0149-J395	ALK, 395TH	3005293	08-28-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	12-0160-J395	CRR, 395TH	3005293	08-28-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-0169-J395	MS, 395TH	3002673	12-05-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-0173-J395	BT, 395TH	3002426	11-07-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	12-0175-J395	MH, 395TH	3003863	04-10-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	12-0180-J395	RRM, JR, 395TH	3002877	01-03-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-0192-J395	MCB, 395TH	3002426	11-07-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-01985-2	TOMMY LEE FLOREZ, CC#2	3002600	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-0199-J395	TD, 395TH	3004395	05-29-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	12-01992-1	SPARKLE DANDREA DAVIS, CC#1	3002426	11-07-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-0204-J395	NMV, 395TH	3002877	01-03-13	District Courts	Juvenile Cases - Court Ap	\$650.00	
Ballard & Mullooney	11439	12-0223-J395	AMG, 395TH	3003525	03-06-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-0226-J395	HWM, 395TH	3005293	08-28-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-0248-J395	AMS, 395TH	3004395	05-29-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-0250-J395	RT, 395TH	3004013	04-24-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-0294-J395	DEH, 395TH	3003723	03-27-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-0324-F425	D, M, CHILDREN, 425TH	3004968	07-24-13	District Courts	Family Cases - Court Appt	\$1,684.57	
Ballard & Mullooney	11439	12-03445-2	NITA RODRIGUEZ, CC#2	3003651	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-0351-K368	DAMIAN LEE TAMBURRO, 368TH	3003396	02-20-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Ballard & Mullooney	11439	12-04397-3	SAMUEL JAMES COLDIRON, CC#3	3002494	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-04727-2	ANTHONY RYAN VELAZQUEZ, CC#2	3004543	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-05004-2	STEPHANY DAISY MARIE COSTOPOULOS, CC#2	3003132	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-0522-K26	CHELSEA COURSON, 26TH	390481	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-05220-3	C#12-05221-3, JOHN DAVID MARTINEZ, CC#3	3002797	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	12-05616-2	STEPHANIE TURNER, CC#2	3003396	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-05982-3	DANIEL RICHARD TOMLINSON, CC#3	3003651	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-06065-2	DYLAN DWIGHT SAUCEDO, CC#2	3004161	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-06381-3	JOLYN MCMULLIN, CC#3	3003936	04-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-07033-2	DALLAS LEE SPENCE, CC#2	3003396	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-07057-3	C#13-03657-3, 13-03656-3, 13-03658-3, CLAYTON RIVAS GONZALES, CC#3	3004470	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Ballard & Mullooney	11439	12-07306-1	STEVEN WRIGHT, CC#1	3004750	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-07310-1	RYAN MATTHEW BAIN, CC#1	3003200	01-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-07322-3	FRIEDA HENDERSON, CC#3	3003272	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-07557-1	JACINDA V DAVIS, CC#1	3002673	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-07636-3	JAIMIE PATRICIA LOCKHART, CC#3	3004677	06-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-07651-3	SALLY JO BRAVO, CC#3	3004235	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-07687-2	C#13-04083-3, 12-07686-2, JOHN RICKY CASTELAN-JAIMES, CC#3	390481	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	12-07909-2	C#12-07910-2, RANDRELL KEITH SMITH, CC#2	3002362	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	12-08070-3	KRISTAN MARIE SOLANAS, CC#3	3004826	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-0814-K26	SAMUEL JAMES COLDIRON, 26TH	3002550	11-21-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-08264-2	LYDIA ANN PINA, CC#2	3002600	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-08388-3	C#13-02614-2, NICOLE DANIELLE CHAPMAN, CC#3	3005455	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Ballard & Mullooney	11439	12-08528-2	TOMMY STONE, CC#2	3003396	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-08598-3	C#12-08599-3, JONTE L WALKER, CC#3	3004677	06-26-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	12-08706-2	REBECCA WILMA KEENAN, CC#2	3003132	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-0871-K26	BRET ALEXANDER ANDERSON, 26TH	3002673	12-05-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-08836-1	SAMANTHA ESTES, CC#1	3003525	03-06-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	12-08987-2	AMADOR ALMENDANZ, CC#2	3002600	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-09242-3	JAMES R KEMP, CC#3	3003272	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-09362-2	LESLIE CORDELL CAIN, CC#2	3004395	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-09442-1	C#12-08645-1, 12-08644-1, ISAAC MACKENIZE MOORE, CC#1	3004470	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ballard & Mullooney	11439	12-09665-3	ASHTON EDWARD ROANE, CC#3	3004315	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-09674-3	C#12-09673-3, MALACHI DESAI EARLS, CC#3	3004470	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	12-09752-2	ZENAS LAMONT MITCHELL, CC#2	3003396	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-0981-K277	GEORGE GARRETT, 277TH	3002600	11-28-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-09950-1	RICKIE GENE JAMES, CC#1	3003200	01-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-10807-3	JORDAN CHRISTOPHER MACK, CC#3	3004013	04-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-10874-1	SARA ROSE MARVIN, CC#1	3004470	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	12-1146-K368	C#12-2020-K368, PAZ ESTRADA JR, 368TH	3005017	07-31-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-1213-K277	JUAN MANUEL DELEON, 277TH	3002426	11-07-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-1233-K277	LAURA MCDOWELL, 277TH	3002426	11-07-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-1295-K368	LARY WAYNE GORMLEY, 368TH	3002362	10-31-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-1359-K26	C#12-1384-K26, BRET ALEXANDER ANDERSON, 26TH	3003463	02-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-1379-K277	JOHN J SELLERS AKA JON J SELLER, 277TH	3003863	04-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-1387-K26	DAVID SHANE SCHNEIDER, 26TH	3002240	10-17-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-1552-K26	JERRY C SMITH, 26TH	3002673	12-05-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-1561-K368	LINDSAY R CRATHERS, 368TH	3002877	01-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-1581-K368	KORI MULKEY, 368TH	3004470	06-05-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-1665-K26	JIMMY BYRON WILLIAMS, 26TH	3003337	02-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-1700-K26	DIANA KRISTEN HUGHES, 26TH	3004826	07-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-1814-K277	CHELSEA AMANDA MERCER, 277TH	3003592	03-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-1852-K368	LIBRADO WALLE, 368TH	3004470	06-05-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-1906-K277	RAY MUNIZ, 277TH	3003723	03-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-1931-K26	C#12-1978-K26, HECTOR ADEMIO GARCIA, 26TH	3004470	06-05-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	12-2127-K368	AKAI JEMAYLE JOHNSON, 368TH	3004082	05-01-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	13-0008-J395	CRG, 395TH	3004235	05-15-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	13-00207-3	JERRY CRUIKSHANK, CC#3	3005017	07-31-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	13-00383-2	ZACHARY CALEB LORANCE, CC#2	3003651	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	13-00693-2	ARLENE REYES, CC#2	390481	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	13-0073-K277	ERIC MCDONOUGH, 277TH	3003723	03-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	13-0095-J395	NRM, 395TH	3005293	08-28-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	13-01166-3	JOHNATHAN ALLEN MURPHY, CC#3	3003651	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Ballard & Mullooney	11439	13-01187-3	HEIDI GABRIELLE HERNANDEZ, CC#3	390481	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	13-0122-J395	DP, 395TH	3005293	08-28-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	13-01309-2	TENECIA BLAND-BRADSHAW, CC#2	3004889	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	13-01330-3	C#13-01331-3, 13-01332-3, SCOTT LEE ADAMS, CC#3	3003936	04-17-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	13-0175-K368	TENECIA BLAND-BRADSHAW, 368TH	3004889	07-17-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	13-01889-2	KEVIN WILSON, CC#1	3004161	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	13-02152-1	JOHN HERNANDEZ III, CC#1	3004470	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	13-02224-2	DANTE KASHAN FLOWERS, CC#2	3004889	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	13-02594-3	MATTHEW HELMER, CC#3	3004968	07-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	13-0270-K277	BERNA DENISE MARSHALL, 277TH	3005094	08-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	13-02937-2	C#13-02938-2, JOSEPH LABADIE, CC#2	3004750	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	13-02999-1	RAVIS WADE MARPOE, CC#1	3004470	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	13-0301-K26	ARTHUR NWEKE, 26TH	3003799	04-03-13	District Courts	Criminal Cases - Court Ap	\$100.00	
Ballard & Mullooney	11439	13-03105-2	DAVID LEE WATKINS, CC#2	3004543	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	13-03106-2	TRINTEL BENARD WILLIAMS, CC#2	3005293	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	13-03554-2	CHELSEA MEAGAN COURSON, CC#2	3005293	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	13-03800-1	C#13-04747-1, 13-05117-1, 13-05118-1, BRANDON GUTIERREZ, CC#1	3005293	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Ballard & Mullooney	11439	13-03855-2	CLINTON WADE QUARTZ, CC#2	3005293	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	13-0391-K26	JOSEPH DOMIN, 26TH	3005017	07-31-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	13-03926-3	JONATHON JAY CRABB, CC#3	3004543	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	13-04054-2	C#13-04055-2, 13-04056-2, TARA ANN HUNT, CC#2	390481	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	13-04517-3	TONY JEROME BROWN, CC#3	3004826	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	13-04571-3	C#13-04572-3, 13-04573-3, KRYSTAL LAQUITA PETERS, CC#3	3005293	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Ballard & Mullooney	11439	13-05403-3	JUSTIN HENDRIX, CC#3	3005455	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	13-0546-K26	STACEY MURRAY, 26TH	3004611	06-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	13-05473-1	JULIE ANNE LAWSON, CC#1	3005293	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	13-05523-2	RICHARD MARC VALDERAS, CC#2	3005293	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	13-05603-2	C#13-05604-2, JENNI RANEE JOHNSTON, CC#2	3005381	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ballard & Mullooney	11439	13-0605-K368	JOSEPH D LABADIE, 368TH	390481	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	13-06379-2	MATTHEW HEIMER, CC#2	390481	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ballard & Mullooney	11439	13-0712-K368	TARA ANN HUNT, 368TH	3005293	08-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ballard & Mullooney	11439	13-0721-K277	JACOB CLEMONS SKUBAL, 277TH	3005094	08-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	13-0798-K26	SAMUEL MONTANEZ, 26TH	3005094	08-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	13-0960-K277	RYAN KASPER, 277TH	3005226	08-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	13-1039-K368	KEVIN D WILSON, 368TH	3005455	09-11-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	13-1082-K277	JENNI RANEE JOHNSTON, 277TH	3005455	09-11-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	13-1305-K26	CHELSEA MEAGAN COURSON, 26TH	390481	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ballard & Mullooney	11439	CHAMBER FILE;AP	AP, 395TH	3002673	12-05-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	CHAMBER FILE;CDL	CDL, 395TH	3003863	04-10-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	CHAMBER FILE;DLS	DLS, 395TH	3003863	04-10-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	CHAMBER FILE;MM	MM, 395TH	3004889	07-17-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	CHAMBER FILE;RS	RS, 395TH	3004889	07-17-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard & Mullooney	11439	CHAMBER FILE;XM	XM, 395TH	3003863	04-10-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ballard, Terry L	35175	04/17/13	MAR 24-29/13, EXP REIMB, SHF	384108	04-30-13	Patrol Division	Training, Conf., Seminars	\$220.00	
Ballard, Terry L	35175	06/11/13	JUN 6-8/13, EXP REIMB, SHF	387026	07-02-13	Patrol Division	Training, Conf., Seminars	\$140.00	
Ballard, Terry L	35175	06/24/13	JUN 16-20/13, EXP REIMB, SHF	387574	07-16-13	Patrol Division	Training, Conf., Seminars	\$180.00	
Ballard, Terry L	35175	09/24/12	SEP 20-23/12, EXP REIMB, SHF	375672	10-09-12	Patrol Division	Training, Conf., Seminars	\$140.00	
Bamert Seed Company	29900	44090	DISTRICT 14 PERM RURAL SEED MIX 10	382060	03-19-13	Unified Road System	Road Constr./Maint.	\$1,083.00	144354
Bank Of America	7048	12-03465-1	C#12-03465-1, RESTITUTION, BETTY ANN TREVINO. C/ATTY	378584	12-11-12	Default	Due To Others-Ca Restitut	\$225.00	
Bank Of America	7048	665775	OVERPAYMENT, C/CLK	376099	10-23-12	Default	Fees Of Office, Co. Clerk	\$8.00	
Bank Of New York Mellon	11589	252-1677050	WILLRD-06, WILLIAMSON CO U/T RD BDS SR 06, ADMIN FEE, FEB 15/13-FEB 14/14, DEBT SVC	379772	01-15-13	Debt Service-County Wide	Other Expenses/Fees	\$300.00	
Bank Of New York Mellon	11589	252-1677065	WILCOTX05, WILLIAMSON CO U/T REF BDS 2005, ADMIN FEE, FEB 15/13-FEB 14/14, DEBT SVC	379772	01-15-13	Debt Service-County Wide	Other Expenses/Fees	\$300.00	
Bank Of New York Mellon	11589	252-1677084	WILCO-06, WILLIAMSON CO COMB TAX & REV C/O 06, ADMIN FEE, FEB 15/13-FEB 14/14, DEBT SVC	379772	01-15-13	Debt Service-County Wide	Other Expenses/Fees	\$300.00	
Bank Of New York Mellon	11589	252-1683538	AVERD1-05, ADMIN, FEB 15/13-FEB 14/14, AVERY RANCH RD DISTRICT #1 U/T RD BNS 05	380795	02-12-13	Avery Ranch	Other Expenses/Fees	\$300.00	
Bank Of New York Mellon	11589	252-1686891	ADMIN FEE, MAR 27/13-MAR 26/14, AVERD1-03 AVERY RANCH RD 1 UT RD BDS SER 03	381285	02-26-13	Avery Ranch	Other Expenses/Fees	\$300.00	
Bank Of New York Mellon	11589	252-1686921	ADMIN FEE, FEB 1/13-AUG 31/13, AVERY RANCH ROAD DISTRICT #1 UNLIMITED TAX RAOD BONDS, SERIES 2002, AVERY RANCH	385111	05-21-13	Avery Ranch	Other Expenses/Fees	\$150.00	
Bank Of New York Mellon	11589	252-1691952	ADMIN, APR 13/13-APR 12/14, WILLREF04A, L/T TAX REFUNDING BONDS, SERIES 2004A, DEBT SVC	382348	03-26-13	Debt Service-County Wide	Other Expenses/Fees	\$300.00	
Bank Of New York Mellon	11589	252-1716724	WILLPASS-06, ADMIN, AUG 15/13-AUG 14/14, PASS-THROUGH TOLL REV & LIMITED TAX BDS, SERIES 2006, DEBT SVC	387339	07-16-13	Debt Service-County Wide	Other Expenses/Fees	\$300.00	
Bank Of New York Mellon	11589	252-1723176	ADMIN FEE, AUG 15/13-AUG 14/14, AVERD1-07, AVERY RANCH RD DIST#1 U/T REF 2007, AVERY RANCH	388900	08-20-13	Avery Ranch	Other Expenses/Fees	\$500.00	
Bank Service & Equipment Co Inc	35379	100081	REPAIR SRV CALL FOR DRIVE THRU AUDIO HEADSETS, TAX A/C	375480	10-09-12	Co Tax Assessor Collector	Repairs To Office Equipme	\$90.00	
Barbara Anne Gall	41792	JUN 13;RH	REIMB, BIRTH CERT, RH, CLD WLFR	386192	06-18-13	Child Welfare	Special Needs	\$49.25	
Barbara L Miller	33960	09/18/12	ELECTION WORKERS-COUNTY	375123	10-02-12	Elections	Election Judges/Clerks	\$35.00	
Barbara L Miller	33960	11/06/12	ELECTION WORKERS SVC CONTRACT	377876	12-04-12	Election Svs Contract	Election Judges/Clerks	\$245.00	
Barbara Mccasland	16587	11/06/12	ELECTION WORKERS-COUNTY	378585	12-11-12	Elections	Election Judges/Clerks	\$44.00	
Barbara Mccracken	41667	05/11/13	ELECTION WORKERS SVC CONTRACT	385142	05-28-13	Election Svs Contract	Election Judges/Clerks	\$252.50	
Barbara Mccracken	41667	05/11/13A	ELECTION WORKERS SVC CONTRACT	386193	06-18-13	Election Svs Contract	Election Judges/Clerks	\$5.00	
Barbara Price	39607	11/06/12	ELECTION WORKERS SVC CONTRACT	377877	12-04-12	Election Svs Contract	Election Judges/Clerks	\$227.50	
Barbara Rauch	41015	11/06/12	ELECTION WORKERS SVC CONTRACT	377875	12-04-12	Election Svs Contract	Election Judges/Clerks	\$250.00	
Barbara Wilson	41016	11/06/12	ELECTION WORKERS SVC CONTRACT	377878	12-04-12	Election Svs Contract	Election Judges/Clerks	\$110.00	
Barco Products Company	25972	71201530		375124	10-02-12	Commissioners Court	Projects/Grants Expense	\$2,286.90	
Bardwell, Sally J	26642	01/23/13	JAN 23/13, EXP REIMB, HUD	380978	02-12-13	Commissioners Court	Projects/Grants Expense	\$17.72	
Bardwell, Sally J	26642	03/26/13	MAR 25/13, EXP REIMB, HUD	383205	04-09-13	Commissioners Court	Projects/Grants Expense	\$106.59	
Bardwell, Sally J	26642	10/01/12	SEP 24-28/12, EXP REIMB, HUD	376277	10-23-12	Commissioners Court	Projects/Grants Expense	\$1,081.94	
Barner, Douglas L	34670	05/03/13	APR 14-20/13, EXP REIMB, SHF	384897	05-21-13	Patrol Division	Training, Conf., Seminars	\$260.00	
Barnes Lipscomb & Stewart Pllc	38385	11-0623-CP4	AC, CC#4	387101	07-09-13	County Courts At Law	Other/Mh Cases - Court Ap	\$2,494.05	
Barnes Lipscomb & Stewart Pllc	38385	11-0623-CP4A	AC, CC#4	388381	08-06-13	County Courts At Law	Other/Mh Cases - Court Ap	\$118.74	
Barnes Lipscomb & Stewart Pllc	38385	12-0295-CP4A	JDP, CC#4	388381	08-06-13	County Courts At Law	Other/Mh Cases - Court Ap	\$484.08	
Barnes Lipscomb & Stewart Pllc	38385	12-0326-CP4	DS, CC#4	385143	05-28-13	County Courts At Law	Other/Mh Cases - Court Ap	\$260.00	
Barnes Lipscomb & Stewart Pllc	38385	13-0044-CP4	BDB, CC#4	385143	05-28-13	County Courts At Law	Other/Mh Cases - Court Ap	\$350.00	
Barnes Lipscomb & Stewart Pllc	38385	13-0179-CP4	KRP, CC#4	390482	09-27-13	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Barnes Lipscomb & Stewart Pllc	38385	13-0189-CP4	TAA, CC#4	386797	07-02-13	County Courts At Law	Other/Mh Cases - Court Ap	\$350.00	
Barnett, Jason M	42053	08/07/13	JUL 8/13, EXP REIMB, HR	389823	09-10-13	Human Resources	Travel	\$230.52	
Barnett, Jason M	42053	08/15/13	JUL 29-AUG 12/13, EXP REIMB, ELEC	389696	09-03-13	Election Discretionary Dept	Training, Conf., Seminars	\$57.22	
Barnett, Jason M	42053	08/15/13	JUL 29-AUG 12/13, EXP REIMB, ELEC	389696	09-03-13	Elections	Travel	\$42.43	
Barrett Daffin Frappier Turner & Engel Llp	35781	04/10/13	REFUND FEES ON R#2013-93167, C/CLK	384202	05-07-13	Default	Fees Of Office, Co. Clerk	\$5.00	
Barrett Daffin Frappier Turner & Engel Llp	35781	04/10/13	REFUND FEES ON R#2013-93167, C/CLK	384202	05-07-13	Default	Civil Fees/Office, Const	\$150.00	
Barron & Adler, Llp	17451	11-1043-CC3	SH195, PARCEL 223/224 AGREED JUDGMENT	382061	03-19-13	Commissioner Pct 3	Projects/Grants Expense	\$285,341.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Barron, li, Richard L	31228	01/04/13	NOV 15-DEC 14/12, EXP REIMB, ELEC	380515	01-29-13	Elections	Travel	\$109.89	
Barron, li, Richard L	31228	01/29/13	JAN 9-24/13, EXP REIMB, ELEC	380964	02-12-13	Elections	Travel	\$5.88	
Barron, li, Richard L	31228	01/29/13	JAN 9-24/13, EXP REIMB, ELEC	380964	02-12-13	Elections	Training, Conf., Seminars	\$1,235.51	
Barron, li, Richard L	31228	02/12/13	JAN 29-FEB 12/13, EXP REIMB, ELEC	381437	02-26-13	Elections	Travel	\$46.84	
Barron, li, Richard L	31228	02/27/13	FEB 4-27/13, EXP REIMB, ELEC	382528	03-26-13	Elections	Travel	\$49.75	
Barron, li, Richard L	31228	05/07/13	APR 29-MAY 7/13, EXP REIMB, ELEC	385032	05-21-13	Election Svs Contract	Travel	\$102.49	
Barron, li, Richard L	31228	05/07/13	APR 29-MAY 7/13, EXP REIMB, ELEC	385032	05-21-13	Elections	Travel	\$19.27	
Barron, li, Richard L	31228	10/03/12	SEP 19-OCT 2/12, EXP REIMB, ELEC	376262	10-23-12	Elections	Travel	\$29.97	
Barron, li, Richard L	31228	10/03/12	SEP 19-OCT 2/12, EXP REIMB, ELEC	376262	10-23-12	Elections	Training, Conf., Seminars	\$600.08	
Barron, li, Richard L	31228	10/31/12	OCT 22-30/12, EXP REIMB, ELEC	377223	11-13-12	Elections	Travel	\$42.18	
Barry Hall	42121	2013-95496	REFUND FEES 2013-95496, C/CLK	390483	09-27-13	Default	Fees Of Office, Co. Clerk	\$30.00	
Barry Mott	40770	4EV-12-0594	REC#14387, BM, JP#4	375481	10-09-12	Default	Jp Courts-Refunds	\$171.00	
Bartlett Cocke General Contractors Llc	40941	08/TAX OFC	P#12350,THRU MAY 31/13, TAX OFFICE RENOVATIONS	390452	09-24-13	Commissioners Court	P&G-Capital	\$54,477.20	
Bartlett Cocke General Contractors Llc	40941	1/TAX OFC	P#12350, TAX OFFICE RENOVATION	3002878	01-03-13	Commissioners Court	Projects/Grants Expense	\$56,926.38	
Bartlett Cocke General Contractors Llc	40941	2/TAXOFC	P#12350, TAX OFC RENOVATIONS	3003338	02-13-13	Commissioners Court	Projects/Grants Expense	\$168,778.50	
Bartlett Cocke General Contractors Llc	40941	3/TAX OFC	P#12350, TAX OFC RENOVATIONS	3003397	02-20-13	Commissioners Court	Projects/Grants Expense	\$137,169.00	
Bartlett Cocke General Contractors Llc	40941	4/TAX OFC	P#12350, TAX OFC RENOVATIONS	3003724	03-27-13	Commissioners Court	Projects/Grants Expense	\$255,924.59	
Bartlett Cocke General Contractors Llc	40941	5/TAX OFC	P#12350, TAX OFC RENOVATIONS	3004014	04-24-13	Commissioners Court	Projects/Grants Expense	\$233,620.47	
Bartlett Cocke General Contractors Llc	40941	6/TAX OFC	WC, TAX OFC RENOVATIONS	3004471	06-05-13	Commissioners Court	Projects/Grants Expense	\$115,930.52	
Bartlett Cocke General Contractors Llc	40941	7/TAX OFC	P#12350, THRU MAY 31/13, TAX OFFICE RENOVATIONS	3004612	06-19-13	Commissioners Court	Projects/Grants Expense	\$67,778.51	
Bartlett Electric Co Op Inc	18202	672341	OVERPAYMENT, C/CLK	377336	11-20-12	Default	Fees Of Office, Co. Clerk	\$40.00	
Bartlett Electric Co Op Inc	18202	APR 13/15482	MAR 20-APR 19/13, WC RADIO	384511	05-14-13	Wc Radio Communication System	Utilities	\$173.43	
Bartlett Electric Co Op Inc	18202	AUG 13/19791	JUL 20-AUG 19/13, WC RADIO	389731	09-10-13	Wc Radio Communication System	Utilities	\$92.83	
Bartlett Electric Co Op Inc	18202	DEC 12/8565	NOV 19-DEC 20/12, WC RADIO	379773	01-15-13	Wc Radio Communication System	Utilities	\$238.88	
Bartlett Electric Co Op Inc	18202	FEB 13/12445	JAN 20-FEB 20/13, WC RADIO	382062	03-19-13	Wc Radio Communication System	Utilities	\$196.09	
Bartlett Electric Co Op Inc	18202	JAN 13/10643	DEC 20/12-JAN 20/13, WC RADIO	381286	02-26-13	Wc Radio Communication System	Utilities	\$221.59	
Bartlett Electric Co Op Inc	18202	JUL 13/19036	JUN 20-JUL 20/13, WC RADIO	388671	08-13-13	Wc Radio Communication System	Utilities	\$122.14	
Bartlett Electric Co Op Inc	18202	JUN 13/18010	MAY 20-JUN 20/13, WC RADIO	387668	07-23-13	Wc Radio Communication System	Utilities	\$133.78	
Bartlett Electric Co Op Inc	18202	MAR 13/13947	FEB 20-MAR 20/13, WC RADIO	383310	04-16-13	Wc Radio Communication System	Utilities	\$166.95	
Bartlett Electric Co Op Inc	18202	MAY 13/16870	APR 19-MAY 20/12, WC RADIO	386194	06-18-13	Wc Radio Communication System	Utilities	\$158.44	
Bartlett Electric Co Op Inc	18202	NOV 12/6311	OCT 19-NOV 19/12, WC RADIO	378869	12-18-12	Wc Radio Communication System	Utilities	\$238.34	
Bartlett Electric Co Op Inc	18202	OCT 12/4054	SEP 20-OCT 19/12, WC RADIO	377042	11-13-12	Wc Radio Communication System	Utilities	\$202.03	
Bartlett Electric Co Op Inc	18202	SEP 12/2152	AUG 20-SEP 20/12, WC RADIO	375763	10-16-12	Wc Radio Communication System	Utilities	\$106.38	
Bartlett I S D	20622	11/07/12	CHILD SAFETY DISBURSEMENT	377043	11-13-12	Child Safety	Pymts Of Child Safety Fee	\$1,126.37	
Bartz, Belinda F	17505	08/19/13	AUG 11-15/13, EXP REIMB, SHF	389454	09-03-13	Criminal Investigation Division	Training, Conf., Seminars	\$240.00	
Basquez, Gilbert N	16445	02/19/13	FEB 3-8/13, EXP REIMB, C/ATTY	381620	03-05-13	County Attorney	Training, Conf., Seminars	\$200.00	
Basquez, Gilbert N	16445	08/01/13	JUL 22-24/13, EXP REIMB, C/ATTY	388961	08-20-13	County Attorney	Training, Conf., Seminars	\$100.00	
Basquez, Gilbert N	16445	08/14/13	AUG 10/13, EXP REIMB, C/ATTY	389231	08-27-13	County Attorney	Training, Conf., Seminars	\$180.00	
Basquez, Gilbert N	16445	10/04/12	SEP 15/12, EXP REIMB, C/ATTY	375837	10-16-12	County Attorney	Training, Conf., Seminars	\$269.00	
Basquez, Gilbert N	16445	10/10/12	SEP 17-21/12, EXP REIMB, C/ATTY	376462	10-30-12	County Attorney	Training, Conf., Seminars	\$140.00	
Bastrop Cty Sheriff	13820	05/21/13	SERVICE FEE, D/CLK	385544	06-04-13	Default	Fees Of Office, Dist Cler	\$150.00	
Bastrop Cty Sheriff	13820	11-879-T26	PAYMENT OF SVC FEES, D/CLK	377879	12-04-12	Default	Fees Of Office, Dist Cler	\$150.00	
Bastrop Cty Sheriff	13820	12-0928-T368	SERVICE FEE, D/CLK	378870	12-18-12	Default	Fees Of Office, Dist Cler	\$75.00	
Bastrop Cty Sheriff	13820	MAR 13	SERVICE FEE, D/CLK	385544	06-04-13	Default	Fees Of Office, Dist Cler	\$210.00	
Batrice Law Firm	39996	2013-92981	OVERPAYMENT, C/CLK	383590	04-23-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Batten, Randy A	11830	04/30/13	APR 13-20/13, EXP REIMB, SHF	384692	05-14-13	Patrol Division	Training, Conf., Seminars	\$300.00	
Batten, Randy A	11830	09/10/13	AUG 28-SEP 1/13, EXP REIMB, SHF	390800	09-27-13	Patrol Division	Training, Conf., Seminars	\$180.00	
Batteries Plus	17568	141-245519	BLANKET ORDER FOR BATTERIES JAN 13 - SEP 13	380796	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$934.15	144016
Batteries Plus	17568	141-245519	PO 144016, BATTERIES, JUV JUST	380796	02-12-13	Juvenile Facility	Facility Maint. & Repair	\$934.15	
Batteries Plus	17568	141-245577	BLANKET ORDER FOR BATTERIES JAN 13 - SEP 13	380796	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$768.00	144016
Batteries Plus	17568	141-245577	PO 144016, BATTERIES, JUV JUST	380796	02-12-13	Juvenile Facility	Facility Maint. & Repair	\$768.00	
Batteries Plus	17568	141-245753	BLANKET ORDER FOR BATTERIES JAN 13 - SEP 13	383887	04-30-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$53.97	144016
Batteries Plus	17568	141-245753	PO 144016, BATTERIES, JUV JUST	383887	04-30-13	Juvenile Facility	Facility Maint. & Repair	\$53.97	
Batteries Plus	17568	141-245933	PO 144016, BATTERIES, JUV JUST	383887	04-30-13	Juvenile Facility	Facility Maint. & Repair	\$(228.00)	
Batteries Plus	17568	141-245934	PO 144016, BATTERIES, JUV JUST	383887	04-30-13	Juvenile Facility	Facility Maint. & Repair	\$(351.68)	
Batteries Plus	17568	141-246471	BLANKET ORDER FOR BATTERIES JAN 13 - SEP 13	383887	04-30-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$195.67	144016
Batteries Plus	17568	141-246592	BLANKET ORDER FOR BATTERIES JAN 13 - SEP 13	383887	04-30-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$48.21	144016
Batteries Plus	17568	141-250099	BATTERY, WK 6V 5AH AGM BATTERY W/ .187 TERMINAL - WKA6-5F	383887	04-30-13	Animal Services	Facility Maint. & Repair	\$439.80	145377

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Batteries Plus	17568	240199	3V lithium batteries - Item # DURDL13NB per Quote # 100147 swisher/gleason/patrol Please call Paul @ 943-1349 when order is ready for pick up	377337	11-20-12	Patrol Division	Law Enforcement Equipment	\$153.12	142614
Battery Wholesale Com Ltd	19387	118088	PO 141113, BATTERIES FOR REPAIR, ITS	375764	10-16-12	Information Technology	Repairs To Office Equipme	\$141.60	147270
Battery Wholesale Com Ltd	19387	118641	PO 142780, UB-SMART UPS, ITS	3003464	02-27-13	Information Technology	Repairs To Office Equipme	\$212.88	
Battery Wholesale Com Ltd	19387	1953	AUG. 13 BLANKET-BATTERY REPAIRS	390042	09-17-13	Information Technology	Repairs To Office Equipme	\$97.20	
Battery Wholesale Com Ltd	19387	633	MARCH 13 BLANKET-BATTERY REPAIRS	3004236	05-15-13	Information Technology	Repairs To Office Equipme	\$200.00	
Baumann Law Office PLLC	25650	03-1425-FC1A	NP, CC#1	381287	02-26-13	County Courts At Law	Family Cases - Court Appt	\$1,703.00	144563
Baumann Law Office PLLC	25650	04-883-F395B	ZS, 395TH	376749	11-06-12	District Courts	Family Cases - Court Appt	\$1,534.00	
Baumann Law Office PLLC	25650	04-883-F395C	ZS, 395TH	384512	05-14-13	District Courts	Family Cases - Court Appt	\$750.00	
Baumann Law Office PLLC	25650	06-202-K26	TARA SANCHEZ, 26TH	375125	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	08-2530-FC1	BS, CC#1	376749	11-06-12	County Courts At Law	Family Cases - Court Appt	\$1,040.00	
Baumann Law Office PLLC	25650	09-03826-2	MICHAEL RAY HANCOCK, CC#2	377585	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	09-1021-K368	SYRIENNA GROOM, 368TH	375765	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	09-1816-FC1	CBN, CC#1	378871	12-18-12	County Courts At Law	Family Cases - Court Appt	\$1,703.00	
Baumann Law Office PLLC	25650	09-2959-F395A	MJDN, AB, BLB, 395TH	381540	03-05-13	District Courts	Family Cases - Court Appt	\$325.00	
Baumann Law Office PLLC	25650	09-3664-FC1	MS, CC#1	378871	12-18-12	County Courts At Law	Family Cases - Court Appt	\$1,072.50	
Baumann Law Office PLLC	25650	09-553-K26	ANDREW MONROE COLEY, 26TH	386798	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	10-06876-3	ANDREA LYNN COFFIN, CC#3	381287	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	10-1650-F425A	JM, CHILD, 425TH	390484	09-27-13	District Courts	Family Cases - Court Appt	\$650.00	
Baumann Law Office PLLC	25650	11-0304-J395	KP, 395TH	382633	04-02-13	District Courts	Juvenile Cases - Court Ap	\$750.00	
Baumann Law Office PLLC	25650	11-0370-F395	R, Y, CHILDREN, 395TH	377880	12-04-12	District Courts	Family Cases - Court Appt	\$2,899.00	
Baumann Law Office PLLC	25650	11-03747-2	C#13-00809-2, DWAYNE HACKLEMAN, CC#2	382063	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	11-04366-2	TISHA SAWL, CC#2	377585	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	11-05425-2	RICHARD GARCIA, CC#2	381059	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	11-07496-3	CLIFTON LAMAR MAYFIELD, CC#3	385144	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	11-08798-1	CORY TIDWELL, CC#1	377880	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	11-08939-3	ANGEL OWENS, CC#3	378871	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	11-1047-K26	STUART CASSARD, 26TH	390484	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	11-1306-K277	CESAR ARGUELLES, 277TH	387340	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	11-1648-K368	JOSHUA ABRAM KELCKA, 368TH	377880	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	11-1952-F395	IG, 395TH	387340	07-16-13	District Courts	Family Cases - Court Appt	\$2,197.00	
Baumann Law Office PLLC	25650	11-2236-F395	MB, 395TH	382633	04-02-13	District Courts	Family Cases - Court Appt	\$1,950.00	
Baumann Law Office PLLC	25650	11-2327-F425	TM, 425TH	382633	04-02-13	District Courts	Family Cases - Court Appt	\$650.00	
Baumann Law Office PLLC	25650	11-327-J395	RS, 395TH	376749	11-06-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	11-3582-F425	FPI, 425TH	382633	04-02-13	District Courts	Family Cases - Court Appt	\$1,547.00	
Baumann Law Office PLLC	25650	11-393-K26	C#11-393-K26, MARK ANDREW VALDEZ, 26TH	388672	08-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	12-0001-J395	AB, 395TH	387340	07-16-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	12-0009-CPS425	KJ, KJ, 425TH	386487	06-25-13	District Courts	Family Cases - Court Appt	\$286.00	
Baumann Law Office PLLC	25650	12-0022CPS1	CMR & CVR, CC#1	381287	02-26-13	County Courts At Law	Family Cases - Court Appt	\$1,174.00	
Baumann Law Office PLLC	25650	12-0065-CPS395	MS, 395TH	376749	11-06-12	District Courts	Family Cases - Court Appt	\$260.00	
Baumann Law Office PLLC	25650	12-0079-J395	BS, 395TH	382633	04-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	12-0199-J395	TD, 395TH	376749	11-06-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Baumann Law Office PLLC	25650	12-0202-J395	AA, 395TH	376749	11-06-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Baumann Law Office PLLC	25650	12-0214-J395	JL, 395TH	383591	04-23-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	12-0229-J395	JN, 395TH	382633	04-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	12-03005-2	LAUREN HOLLON, CC#2	377585	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	12-04164-1	C#12-04873-1, DUSTIN VANLOOZEN, CC#1	377044	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	12-0417-K368	KEVIN WILSON, 368TH	381850	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	12-04535-2	AUSTIN BLAIR RYDELL, CC#2	376377	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	12-04741-1	JACK DONALD MCCAMBRIDGE, CC#1	377880	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	12-04865-1	TASHA MAY, CC#1	377044	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	12-05199-3	C#12-05200-3, CHRIS MARTINEZ, CC#3	378871	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	12-05366-2	EVA RODGERS, CC#2	377585	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	12-05889-2	ERIC LARA, CC#2	385144	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	12-05975-3	GREGORY MIXON, CC#3	381287	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	12-05979-3	JOHN HENRY PITTS, CC#3	386487	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	12-06025-2	C#12-06026-2, ERIC GARCIA, CC#2	376377	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	12-07315-1	DANIELLE GARCIA, CC#1	377044	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	12-0748-K277	JERON NEAL, 277TH	375125	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	12-07535-2	CANYON MURRAH, CC#2	386798	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	12-08001-3	C#12-08000-3, SCOTT WILSON, CC#3	382633	04-02-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Baumann Law Office PLLC	25650	12-0806-K368	MICHAEL HOOPER, 368TH	375125	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	12-08078-3	TRACY AUDLEY, CC#3	389451	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	12-08585-2	C#12-09084-2, ARCHIE FIELDS, CC#2	382063	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	12-08592-2	C#13-00231-2, MONIQUE GONZALES, CC#2	390484	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	12-08689-3	ANGEL DOUGHTY, CC#3	385144	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	12-0870-K26	C#12-0547-K26, PATRICK KYLE JOYCE, 26TH	375765	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	12-08754-1	DISTIN WRIGHT, CC#1	377044	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	12-09075-2	ZACHARY BARTON, CC#2	382982	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	12-09259-3	LANE VRBA, CC#3	386487	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	12-09454-1	CASEY TOWSON, CC#1	379269	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	12-09802-2	RUBEN REBOLLAR, CC#2	382982	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	12-10157-3	C#12-10156-3, CHRISTOPHER DANIELS, CC#3	382633	04-02-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	12-10286-3	ALYZA WILKINSON, CC#3	380797	02-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	12-10541-2	HECTOR BARRERA, CC#2	384203	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	12-10602-2	C#12-10603-2, DANIEL MORENO, CC#2	381059	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	12-1264-K368	JAMES LAMAR TODD, 368TH	377880	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	12-1321-K277	RANDALL VANN MOORE, 277TH	378871	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	12-1327-K368	HEATHER LOONEY, 368TH	380264	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	12-1653-K26	HEATHER HARTNETT, 26TH	381850	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	12-1681-K277	BEN GARCIA, 277TH	379991	01-22-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	12-852-K277	JOHN KENRY PITTS, 277TH	387669	07-23-13	District Courts	Criminal Cases - Court Ap	\$1,150.00	
Baumann Law Office PLLC	25650	13-0004-K277	CHRISTOPHER DANIELS, 277TH	383311	04-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	13-00153-1	PAUL MERSIOVSKY, CC#1	389131	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	13-0017-J395	CH, 395TH	381540	03-05-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Baumann Law Office PLLC	25650	13-0023-J395	GT, 395TH	381540	03-05-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Baumann Law Office PLLC	25650	13-0026-J395	NV, 395TH	381540	03-05-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Baumann Law Office PLLC	25650	13-00375-2	C#13-00374-2, REBECCA SWEENEY, CC#2	382063	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	13-0059-K26	CHARLES JULIUS, 26TH	382982	04-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	13-00647-2	GARY LEWIS, CC#2	388382	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	13-00773-3	CHARLES JULIUS, CC#3	384825	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	13-00797-1	JESSIE WAYNE TANKSLEY SR, CC#1	381287	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	13-0129-J395	JW, 395TH	387340	07-16-13	District Courts	Juvenile Cases - Court Ap	\$300.00	
Baumann Law Office PLLC	25650	13-01645-2	JAKE ALLEN WYNN, CC#2	382982	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	13-0169-J395	AK, 395TH	389732	09-10-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	13-0198-K368	NATASHA RENEE GONZALEZ, 368TH	386798	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	13-02003-2	C#1302004-2, STEVEN CHRISTOPHER BAGGETT, CC#2	385917	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	13-02990-1	C#11-03696-3, GILBERT LERMA, CC#3	387102	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Baumann Law Office PLLC	25650	13-0300-K277	JOSEAL LEE TIBBS, 277TH	385144	05-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	13-03021-2	KEVIN D CLARK, CC#2	388382	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	13-03538-2	JOSHUA OWENS, CC#2	385917	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	13-04775-3	EMMANUEL ALESANDRO AMADO-OSORIO, CC#3	388382	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	13-0535-K277	MARCUS LANCE HATTENBACH, 277TH	386798	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	13-05408-3	C#13-05409-3, NICHOLAS STASNEY, CC#3	388672	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Baumann Law Office PLLC	25650	13-05955-1	RACHEL LEIGH AUSTIN, CC#1	389732	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	13-06016-2	AMIE MARIE MCDERMOTT, CC#2	390484	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	13-0704-K368	CATHERINE BROWN, 368TH	389131	08-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	13-1084-K368	BRANDON LEE MILLER, 368TH	390484	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Baumann Law Office PLLC	25650	1303538-2A	JOSHUA OWENS, CC#2	388382	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Baumann Law Office PLLC	25650	DECLINED;JR	JUSTIN RINGER, CC#1	390036	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Bayer Healthcare LLC	37937	10566634	BAYTRIL, 22MG, FLAVORTABS, 500CT, 8711375	379270	01-02-13	Animal Services	Animal Medical Care	\$274.29	142402
Bayer Healthcare LLC	37937	6000314819	MICROCHIP SCANNER, UNIVERSAL, ISO MAX V, 82271628	383592	04-23-13	Animal Services	Care Of Animals	\$300.00	145137
Baymont Inn & Suites New Braunfels	36304	JUL 13;JAIL/4	TWO ROOMS FOR PHLEBOTOMY CERT. COURSE, NEW BRAUNFELS, TX - ARRIVE AUG 02, DEPART AUG 04	387341	07-16-13	County Jail	Training, Conf., Seminars	\$716.00	146871
Baymont Inn & Suites New Braunfels	36304	JUN 13;SHF/3	ATTENDING; CHRISTOPHER LINDLEY, CLAYTON KENDRICK, JOHNNY GUERRA & CASEY KRAMPITZ JACK DANFORD MARCO GOMEZ LEONARD STEWART HOTEL ROOMS FOR SWIFT WATER SCHOOL JUNE 16-21	385545	06-04-13	Patrol Division	Training, Conf., Seminars	\$985.36	146077

>>NEED CHECK BY JUNE 12<<

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Baymont Inn & Suites New Braunfels	36304	JUN 13;SHF/4	BRIAN DIRNER RICKEY COLLEY GRAYSON KENNEDY BRIAN ETZKORN ROOMS FOR SWIFT WATER SCHOOL JUNE 16-21	385546	06-04-13	Patrol Division	Training, Conf., Seminars	\$985.36	146078
Baymont Inn & Suites New Braunfels	36304	JUN 13;SHF/5	>>NEED CHECK JUNE 12<< TONY CARTER JAMES DAVID JEREMY BRINKMANN JEROD MORRID TERRY BALLARD SWIFT WATER HOTEL JUNE 16-21	385547	06-04-13	Patrol Division	Training, Conf., Seminars	\$1,478.04	146079
Bci Service Group	40291	120312	>>NEED CHECK JUNE 12<< BLANKET ORDER FOR GENERATOR INSPECTIONS AND SERVICE OCT 12 - SEP 13	378872	12-18-12	Wmsn Cty Buildings	Maintenance Contracts	\$4,421.07	142162
Bci Service Group	40291	120312	PO 142162, GENERATOR SVC REPAIR, GEO HEALTH	378872	12-18-12	Gtown Health Dept	Maintenance Contracts	\$491.23	
Bci Service Group	40291	120312	PO 142162, GENERATOR SVC REPAIR, TAY HEALTH	378872	12-18-12	Taylor Health-Old Annex	Maintenance Contracts	\$491.23	
Bci Service Group	40291	120312	PO 142162, GENERATOR SVC REPAIR, RR ANX A	378872	12-18-12	Round Rock Annex Bldg A	Maintenance Contracts	\$491.23	
Bci Service Group	40291	120312	PO 142162, GENERATOR SVC REPAIR, JAIL	378872	12-18-12	Sheriff Admin/Jail	Maintenance Contracts	\$491.23	
Bci Service Group	40291	120312	PO 142162, GENERATOR SVC REPAIR, OLD JAIL	378872	12-18-12	Historic Jail-Health Admin	Maintenance Contracts	\$491.23	
Bci Service Group	40291	120312	PO 142162, GENERATOR SVC REPAIR, CENT MAINT	378872	12-18-12	Central Main Facility	Maintenance Contracts	\$491.23	
Bci Service Group	40291	120312	PO 142162, GENERATOR SVC REPAIR, CP ANX	378872	12-18-12	Cedar Park Annex	Maintenance Contracts	\$491.23	
Bci Service Group	40291	120312	PO 142162, GENERATOR SVC REPAIR, JUV JUST	378872	12-18-12	Juvenile Facility	Maintenance Contracts	\$491.23	
Bci Service Group	40291	414174	BLANKET ORDER FOR GENERATOR INSPECTIONS AND SERVICE OCT 12 - SEP 13	380798	02-12-13	Wmsn Cty Buildings	Maintenance Contracts	\$982.05	142162
Bci Service Group	40291	414174	PO 142162, CLEAN & REPLACE BLOCK HEATER & COOLANT, CENT MAINT	380798	02-12-13	Central Main Facility	Maintenance Contracts	\$533.05	
Bci Service Group	40291	414174	PO 142162, CLEAN & REPLACE BLOCK HEATER & COOLANT, JUV JUST	380798	02-12-13	Juvenile Facility	Maintenance Contracts	\$449.00	
Bci Service Group	40291	6404	BLANKET ORDER FOR GENERATOR INSPECTIONS AND SERVICE OCT 12 - SEP 13	376378	10-30-12	Wmsn Cty Buildings	Maintenance Contracts	\$610.00	142162
Bci Service Group	40291	6404	PO 142162, GENERATOR INSPECTIONS, JUV JUST	376378	10-30-12	Juvenile Facility	Maintenance Contracts	\$610.00	
Bci Service Group	40291	6418	BLANKET ORDER FOR GENERATOR INSPECTIONS AND SERVICE OCT 12 - SEP 13	382634	04-02-13	Wmsn Cty Buildings	Maintenance Contracts	\$2,044.90	142162
Bci Service Group	40291	6418	PO 142162, GENERATOR SVC REPAIR #1298, 1301-13011, GEO HEALTH	382634	04-02-13	Gtown Health Dept	Maintenance Contracts	\$107.00	
Bci Service Group	40291	6418	PO 142162, GENERATOR SVC REPAIR #1298, 1301-13011, TAY HEALTH	382634	04-02-13	Taylor Health-Old Annex	Maintenance Contracts	\$107.00	
Bci Service Group	40291	6418	PO 142162, GENERATOR SVC REPAIR #1298, 1301-13011, RR ANX A	382634	04-02-13	Round Rock Annex Bldg A	Maintenance Contracts	\$107.00	
Bci Service Group	40291	6418	PO 142162, GENERATOR SVC REPAIR #1298, 1301-13011, JAIL	382634	04-02-13	Sheriff Admin/Jail	Maintenance Contracts	\$107.00	
Bci Service Group	40291	6418	PO 142162, GENERATOR SVC REPAIR #1298, 1301-13011, CRIM JUST	382634	04-02-13	Criminal Justice Center	Maintenance Contracts	\$125.75	
Bci Service Group	40291	6418	PO 142162, GENERATOR SVC REPAIR #1298, 1301-13011, OLD JAIL	382634	04-02-13	Historic Jail-Health Admin	Maintenance Contracts	\$215.00	
Bci Service Group	40291	6418	PO 142162, GENERATOR SVC REPAIR #1298, 1301-13011, CENT MAINT	382634	04-02-13	Central Main Facility	Maintenance Contracts	\$107.00	
Bci Service Group	40291	6418	PO 142162, GENERATOR SVC REPAIR #1298, 1301-13011, CP ANX	382634	04-02-13	Cedar Park Annex	Maintenance Contracts	\$120.50	
Bci Service Group	40291	6418	PO 142162, GENERATOR SVC REPAIR #1298, 1301-13011, JUV JUST	382634	04-02-13	Juvenile Facility	Maintenance Contracts	\$107.00	
Bci Service Group	40291	6503	BLANKET ORDER FOR GENERATOR INSPECTIONS AND SERVICE OCT 12 - SEP 13	384204	05-07-13	Wmsn Cty Buildings	Maintenance Contracts	\$1,026.90	142162
Bci Service Group	40291	6503	PO 142162, INSPECTIONS & LABOR, JAIL	384204	05-07-13	Sheriff Admin/Jail	Maintenance Contracts	\$1,026.90	
Bci Service Group	40291	91412	PO 139745, GENERATOR SVC, GEO HEALTH	375126	10-02-12	Gtown Health Dept	Maintenance Contracts	\$107.00	
Bci Service Group	40291	91412	PO 139745, GENERATOR SVC, TAY HEALTH	375126	10-02-12	Taylor Health-Old Annex	Maintenance Contracts	\$107.00	
Bci Service Group	40291	91412	PO 139745, GENERATOR SVC, RR ANX A	375126	10-02-12	Round Rock Annex Bldg A	Maintenance Contracts	\$107.00	
Bci Service Group	40291	91412	PO 139745, GENERATOR SVC, JAIL	375126	10-02-12	Sheriff Admin/Jail	Maintenance Contracts	\$107.00	
Bci Service Group	40291	91412	PO 139745, GENERATOR SVC, OLD JAIL	375126	10-02-12	Historic Jail-Health Admin	Maintenance Contracts	\$107.00	
Bci Service Group	40291	91412	PO 139745, GENERATOR SVC, CENT MAINT	375126	10-02-12	Central Main Facility	Maintenance Contracts	\$107.00	
Bci Service Group	40291	91412	PO 139745, GENERATOR SVC, CP ANX	375126	10-02-12	Cedar Park Annex	Maintenance Contracts	\$107.00	
Bci Service Group	40291	91412	PO 139745, GENERATOR SVC, JUV JUST	375126	10-02-12	Juvenile Facility	Maintenance Contracts	\$107.00	
Bear Graphics Inc	7573	635472	PO 141333, MARRIAGE LICENSES (1,000), C/CLK	375482	10-09-12	County Clerk	Printed Materials & Bindi	\$708.00	
Bear Graphics Inc	7573	653817	MARRIAGE LICENSES LOT = 1000	384826	05-21-13	County Clerk	Printed Materials & Bindi	\$688.00	145068
Bear Graphics Inc	7573	655972	"REGISTER OF PRISONERS", NUMBERS 38 & 39 SHIPPING IS INCLUDED IN PRICING	385918	06-11-13	County Jail	Printed Materials & Bindi	\$1,436.00	145509
Bear Graphics Inc	7573	663056	INQUEST DOCKET BOOK	389452	09-03-13	J.P. Precinct 4	Office Supplies	\$595.00	146811
Beatrice J Glaser	35949	09/18/12	ELECTION WORKERS-COUNTY	375127	10-02-12	Elections	Election Judges/Clerks	\$35.00	
Beatrice J Glaser	35949	10/09/12	ELECTION WORKERS-COUNTY	376379	10-30-12	Elections	Election Judges/Clerks	\$65.00	
Beatrice J Glaser	35949	11/06/12	ELECTION WORKERS-COUNTY	377881	12-04-12	Elections	Election Judges/Clerks	\$112.00	
Beatrice Perez	29275	11/06/12	ELECTION WORKERS SVC CONTRACT	377882	12-04-12	Election Svs Contract	Election Judges/Clerks	\$116.00	
Beck Funeral Home Ltd	12121	01/02/13;RK	ROBERT KNODLE, JP#2	380265	01-29-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	01/08/13;GR	GREGORIA OSPINAL RAMIREZ, JP#1	380265	01-29-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/12/13;WC	WILLIAM CORUJO, JP#2	380547	02-05-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/13/13;JPH	JERRY PAUL HART, JP#2	380547	02-05-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/14/13;KMC	KAREN MARIE CAMPBELL, JP#4	380799	02-12-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/15/13;AG	ALVINA GEISLER, JP#1	380547	02-05-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/16/13;JMP	JAMES MICHAEL PRESTAGE, JP#1	380547	02-05-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/18/13;SH	SAMUEL HAVINS, JP#3	380547	02-05-13	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/21/13;CRC	CHRISTOPHER R CARSON, JP#3	380547	02-05-13	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/22/13;MS	SHAH MADHUBEN, JP#1	380799	02-12-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/24/13;JS	JOE STRAHAM, JP#2	381061	02-19-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/28/13;C	MR CHABOLLA, JP#2	381061	02-19-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/29/13;GS	GREGORY STARKMAN, JP#1	381541	03-05-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/30/13;NP	NICOLE PARIS, JP#2	381061	02-19-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/01/13;EW	EMMA WHITE, JP#1	381541	03-05-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/08/13;JLT	JEFF LEE TURNER, JP#1	381541	03-05-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/08/13;PW	PATSY WARFORD, JP#1	381541	03-05-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/09/13;JB	JOHN BLONDEK, JP#2	381851	03-12-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/11/13;TDB	TOMMY DARON BAKER, JP#2	381851	03-12-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/12/13;RA	RICHARD ARMSTRONG, JP#4	381541	03-05-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/13/13;MSC	MICHAEL ST CLAIRE, JP#2	381851	03-12-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/15/13;TS	THEODORE STOLFFUS, JP#2	381851	03-12-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/17/13;MM	MARLON MOORE, JP#3	381541	03-05-13	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/18/13;VH	VUONG HOAN, JP#3	381541	03-05-13	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/22/13;MS	MARIE SAUER, JP#4	382064	03-19-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/25/13;BJB	BILLY JOE BIEN, JP#4	382064	03-19-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/09/13;JAM	JOE ANN MCCULLOUGH, JP#2	382635	04-02-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/12/13;JR	JESUS RESENDEZ, JP#4	382635	04-02-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/23/13;DT	DENISE TORRES, JP#4	383888	04-30-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/23/13;EH	ESTHER HERNANDEZ, JP#4	383312	04-16-13	J.P. Precinct 4	Transportation/Autopsies	\$500.00	
Beck Funeral Home Ltd	12121	03/23/13;RDP	RICKY DON PREUSSE, JP#4	383312	04-16-13	J.P. Precinct 4	Transportation/Autopsies	\$500.00	
Beck Funeral Home Ltd	12121	03/24/13;NK	NARJI KAREDia, JP#4	383888	04-30-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/29/13;AF	ALICE FOWLER, JP#1	383312	04-16-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/29/13;ED	ELSA DONAIRE, JP#1	383312	04-16-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/29/13;EG	EMILY GONZALES, JP#4	383888	04-30-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/29/13;LG	LEE GONZALES, JP#4	383888	04-30-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/01/13;LB	LINDA BALDWIN, JP#1	383312	04-16-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/02/13;DK	DUANE KRATZ, JP#1	383593	04-23-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/04/13;HH	HENRY HARDISON, JP#4	383888	04-30-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/06/13;JA	JOHN ACOSTA, JP#4	383888	04-30-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/07/13;BW	BRANDEN WUESTE, JP#2	383888	04-30-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/09/13;LS	LESLEY SANDERS, JP#4	385548	06-04-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/11/13;JM	JOE MARTINEZ, JP#4	383888	04-30-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/12/13;JS	JACALYN SMITH, JP#4	383888	04-30-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/12/13;RH	RONALD HOLMAN, JP#4	383888	04-30-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/15/13;CM	CAROL MANGHAM, JP#4	384205	05-07-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/16/13;JM	JOHN MCCONNELL, JP#4	384205	05-07-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/17/13;DB	DWAYNE BELICHER, JP#2	384513	05-14-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/17/13;KL	KARL LEIDY, JP#1	384205	05-07-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/19/13;MPS	MARY PUZAR SMITH, JP#1	384513	05-14-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/20/13;BLWD	BETTY LEE WARD DOWNS, JP#4	384513	05-14-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/20/13;CE	CHARLES EGNER, JP#4	384513	05-14-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/20/13;TG	THOMAS GASSON, JP#4	384513	05-14-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/20/13;WMC	WILLIAM M CALDWELL, JP#4	384513	05-14-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/29/13;SS	SARAH STERLING, JP#1	384513	05-14-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/06/13;SH	SETH HUNTER, JP#1	386195	06-18-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/08/13;JM	JOEL MCKENZIE, JP#1	386195	06-18-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/08/13;MEP	MICHAEL E PARSONS, JP#4	386488	06-25-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/08/13;MP	MICHAEL PARSONS, JP#4	385145	05-28-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/12/13;DK	DENNIS KOLANOSKI, JP#3	385548	06-04-13	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/12/13;LF	LUCY FARMER, JP#3	385548	06-04-13	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/1613;ARS	ADELL ROONEY SIEFERT, JP#1	386195	06-18-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/17/13;JS	JENNY SPEARMAN, JP#4	385548	06-04-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	05/18/13;WH	WINFORD HULL, JP#4	385548	06-04-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/20/13;HH	HUBERT HUYNH, JP#4	385548	06-04-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/21/13;MM	MICHAEL MARSHALL, JP#2	385919	06-11-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/21/13;ZI	ZACHARY ISERAL, JP#1	385919	06-11-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/24/13;BH	BRADLEY HINTZ, JP#3	386195	06-18-13	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/25/13;AR	ALAN ROSEN, JP#1	385919	06-11-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/25/13;JB	JOHN BANTA, JP#1	385919	06-11-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/26/13;KT	KIMBERLY TERVEN, JP#1	385919	06-11-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/26/13;RB	RONALD BERRY, JP#1	385919	06-11-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/29/13;JRWJ	JOHN ROSS WOOLARD JR, JP#4	386488	06-25-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/31/13;MC	MASON CRAYTON, JP#4	386488	06-25-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/01/13;TDM	THOMAS DARRELL MORRIS, JP#2	386488	06-25-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/02/13;MEP	MARK EDWARD PITTMAN, JP#4	386488	06-25-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/04/13;SN	STEVEN NICHOLS, JP#1	386488	06-25-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/05/13;JWE	JAMES WALTER EVERITT, JP#2	386799	07-02-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/07/13;CRH	CORUSS ROY HASS, JP#4	386488	06-25-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/07/13;JMD	JUAN MANUEL DELEON, JP#2	386799	07-02-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/07/13;MC	MARK CADWELL, JP#3	386488	06-25-13	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/07/13;RLZ	RANDY LYN ZURBEK, JP#3	386488	06-25-13	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/08/13;JL	JODY LANDRY, JP#3	386488	06-25-13	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/10/13;AC	GARY ALBERT COLL, JP#1	386799	07-02-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/10/13;SA	SHAMSUDIN ALIBHAI, JP#1	386799	07-02-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/16/13;JD	JONATHAN DEMARCO, JP#4	387342	07-16-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/16/13;SV	VALDEZ SARAI, JP#4	387670	07-23-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/17/13;FO	FRANK ORTEGO, JP#4	387670	07-23-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/17/13;KK	KOOPER KNIGHT, JP#4	387670	07-23-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/17/13;RWD	RODNEY WILLIAMS DAVIS, JP#4	387670	07-23-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/18/13;MPV	MARK PERMUTTER, JP#3	387342	07-16-13	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/19/13;JR	JEREMIAH REYNOLDS, JP#3	387342	07-16-13	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/22/13;JN	JANINE NUTTER, JP#1	387103	07-09-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/24/13;SH	SARAH HARRINGTON, JP#1	387103	07-09-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/25/13;MJ	MANGILAL JAIN, JP#2	388015	07-30-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/25/13;TL	TADARION LAWSON, JP#1	387670	07-23-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/02/13;MH	MARY HAWKINS, JP#1	387670	07-23-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/03/13;MM	MICHAEL MATUS, JP#1	388015	07-30-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/06/13;JM	JORDAN MARTINEZ, JP#3	388383	08-06-13	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/06/13;MTA	MARTIN TLAPALE(ANGULO), JP#3	388383	08-06-13	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/06/13;RG	ROGER GARLAND, JP#3	388383	08-06-13	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/08/13;SJ	STEPHEN JOHNSON, JP#3	388383	08-06-13	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/12/13;SL	SHELDON LIGHT, JP#4	389132	08-27-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/13/13;SS	STEPHEN SADIN, JP#1	388673	08-13-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/15/13;KR	KIMBERLY ROSALES, JP#2	388901	08-20-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/16/13;JO	JEFFREY OWEN, JP#4	389132	08-27-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/17/13;AS	ARMANDO SANCHEZ, JP#4	389132	08-27-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/22/13;AG	ANNA GUAJARDO, JP#1	388673	08-13-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/23/13;RE	RONALD EWING, JP#1	388673	08-13-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/27/13;JW	JERRY WATKINS, JP#2	388901	08-20-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/31/13;JN	JANICE NEUBERGER, JP#1	388901	08-20-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/31/13;WO	WILLIAM F O'TOOLE, JP#1	388901	08-20-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/01/13;SH	STEPHANIE HALTMAN, JP#1	389132	08-27-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/04/13;JW	JAMES WATSON, JP#4	389453	09-03-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/05/13;FS	FRANK SOCHA, JP#4	389132	08-27-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/05/13;SB	SETHURAMAN BALAKRISHNAN, JP#4	389132	08-27-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/06/13;JL	JOHN LOESSBERG, JP#1	389132	08-27-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/10/13;SDJ	SHELLY DANIEL JUDKINS, JP#4	389132	08-27-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/10/13;TSG	TERRELL STEPHEN GAY, JP#4	389132	08-27-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/11/13;KK	KEITH KUSSMAUL, JP#4	389132	08-27-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/12/13;RD	ROBERT DAVIS, JP#4	389132	08-27-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/15/13;RWM	ROGER WAYNE MULLINS, JP#4	390049	09-17-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/16/13;MS	MATTHEW SINK, JP#4	389733	09-10-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/16/13;RM	RICHARD MILES, JP#1	389733	09-10-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/16/13;SM	SHELDON MILLSAP, JP#1	389733	09-10-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	08/18/13;MM	MIKE MCCONATHY, JP#1	389733	09-10-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/18/13;RB	ROBERT BLAKE, JP#1	389733	09-10-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/19/13;CS	CURTIS STECKELBERG, JP#1	389733	09-10-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/23/13;CG	CHRISTIAN GARCIA, JP#1	390049	09-17-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/23/13;DO	DANIEL DUFF-OBRYAN, JP#1	390049	09-17-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/24/13;JM	JOHN MCDANIEL, JP#3	390258	09-24-13	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/24/13;RD	RYAN LEVI DEARMAN, JP#2	390049	09-17-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/27/13;JMS	JOYCE MARIE SCHUMATE, JP#2	390258	09-24-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/28/13;BZ	BRUCE ZOLLER, JP#2	390258	09-24-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/28/13;DM	DANIEL MAYO, JP#1	390258	09-24-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/28/13;ML	MARIA LOPEZ, JP#1	390258	09-24-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/28/13;PK	PETER KRIEG, JP#1	390258	09-24-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/02/13;HS	SALAM HUSSAIN, JP#3	390258	09-24-13	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/02/13;MS	MICHAEL STARNES, JP#3	390258	09-24-13	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/03/13;GO	GUADALUPE ORNELAS, JP#4	390485	09-27-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/05/13;MD	MICHAEL DIMATTEO, JP#2	390485	09-27-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/07/12;HF	HASSAN FARHAT, JP#1	375483	10-09-12	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/07/12;JM	CREMATION FOR JOSEPH MOOSIC, PUB ASST	375483	10-09-12	Public Assistance	Pauper Burials	\$300.00	
Beck Funeral Home Ltd	12121	09/09/12;AG	ANGELINA BLACKMORE, JP#2	375128	10-02-12	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/10/12;JG	JAMES GRAHAM, JP#4	375128	10-02-12	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/10/13;RCM	ROBERT CHRISTOPHER MYERS, JP#2	390485	09-27-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/10/13;WH	WALTON HANER, JP#4	390485	09-27-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/11/13;PH	PATRICIA HENNING, JP#1	390485	09-27-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/12/12;SM	SHEILA MILLS, JP#2	375128	10-02-12	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/14/13;AJC	ALAN JACK CUSTER, JP#1	390485	09-27-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/21/12;DHS	DEBRA HENDRIX SHARP, JP#1	376100	10-23-12	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/23/12;TAW	TRAVIS AUSTIN WEISS, JP#4	375766	10-16-12	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/26/13;MS	MICHAEL SALAZAR, JP#2	390049	09-17-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/02/12;JZ	JAMES ZACH, JP#4	377045	11-13-12	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/03/12;CB	COREY BURNS, JP#1	376100	10-23-12	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/09/12;DD	DARRELL DUDLEY, JP#1	376750	11-06-12	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/12/12;TL	TYRONE LOVELACE, JP#1	376750	11-06-12	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/15/12;AK	ALI KAAN, JP#1	376750	11-06-12	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/15/12;RJ	ROBERT JIPP, JP#1	376750	11-06-12	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/17/12;PB	PAULINE BAKER, JP#4	377045	11-13-12	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/17/12;WCB	WILLIAM CHARLES BERGNER, JP#1	376750	11-06-12	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/21/12;FL	FERNANDO LEAL, JP#4	377045	11-13-12	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/24/12;JT	JEFFREY THOMPSON, JP#1	377045	11-13-12	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/26/12;TJ	TRACY JOHNSON, JP#1	377045	11-13-12	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/27/12;AG	ALEKSANDER GRIFFITH, JP#1	377045	11-13-12	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/27/12;WB	WILLIAM BROADWAY, JP#1	377045	11-13-12	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/30/12;WB	WANDA BROADWAY, JP#1	377338	11-20-12	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/02/12;DS	DAVID SUTTON, JP#2	377586	11-27-12	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/04/12;SEME	SARAI ELIZABETH MARIE ENGLISH, JP#4	378586	12-11-12	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/05/12;ABW	AMY BROOKS WILLIAMS, JP#4	378586	12-11-12	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/05/12;GS	GEORGE STROKES, JP#1	377586	11-27-12	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/07/12;AM	ANNA MCDERMOTT, JP#3	377586	11-27-12	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/07/12;KQ	KADIAN QUINTERO, JP#1	379271	01-02-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/07/12;MAZ	MARCOS ARA ZAMENDI, JP#4	377586	11-27-12	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/10/12;DRB	DALE R BUCHANAN, JP#3	378586	12-11-12	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/11/12;CEF	COREY EUGENE FENNIMORE, JP#3	378586	12-11-12	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/14/12;EP	ENZO PADILLA, JP#1	378586	12-11-12	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/16/12;GF	GINGER FIELDER, JP#1	378586	12-11-12	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/17/12;BB	BOBBY BOVE, JP#1	378586	12-11-12	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/21/12;CMB	CARSARIO MICHAEL BROOKS, JP#1	378586	12-11-12	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/21/12;PH	PATRICIA HEARTLINE, JP#1	378586	12-11-12	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/26/12;SN	SAM NETTLES, JP#4	378873	12-18-12	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/28/12;JG	JULES GREENBURG, JP#4	379271	01-02-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/30/12;MH	MELISSA HINTON, JP#2	379271	01-02-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/08/12;OR	OSCAR RODRIGUEZ, JP#2	379271	01-02-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/09/12;SB	SCOTT BOGUE, JP#2	379603	01-08-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/12/12;BH	BOBBY HENSLEY, JP#1	379774	01-15-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	12/14/12;ALW	ANDREW LEE WHITLOCK, JP#3	379774	01-15-13	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/14/12;KRW	KELLY RUBY WILLIAMS, JP#3	379774	01-15-13	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/18/12;CT	THOMAS CONVERICK, JP#1	379774	01-15-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/20/12;ES	ESSIE STUBBS, JP#1	379603	01-08-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/22/12;DLN	DAMIAN LOUIS NUNEZ, JP#2	380245	01-22-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/26/12;DW	DAVID WOLROAR, JP#1	379774	01-15-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/27/12;RT	RENE TREVINO, JP#1	380245	01-22-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/27/12;SI	SABRINA ISHIONER, JP#2	380245	01-22-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/29/12;JJB	JOHN JOSEPH BEERS, JP#4	379774	01-15-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/29/12;LS	LINDA STORY, JP#4	379774	01-15-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/30/12;DA	DOUGLAS AZZARTO, JP#4	379774	01-15-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/31/12;JS	JENNIFER STANFORD, JP#4	379774	01-15-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	2/11/13;TAS-P	TODD AARON SCHMERBER-PHELAN, JP#2	381851	03-12-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	APR 2013;PR	PAMELA RADER, JP#1	384827	05-21-13	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	MAY 2013;PM	PAUL MCLAUGHLIN, JP#2	385145	05-28-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	MAY 2013;SS	STERLING SIMMS, JP#2	385145	05-28-13	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	RGMS25622	RM620, PARCEL 4-RELOCATION	381060	02-19-13	Commissioner Pct 1	Projects/Grants Expense	\$3,240.00	
Bee Cty	41154	12-0117-T277	PAYMENT OF SVC FEES, D/CLK	378587	12-11-12	Default	Fees Of Office, Dist Cler	\$140.00	
Beechinor, William H	37124	03/07/13	FEB 25-27/13, EXP REIMB, CONST#2	382582	03-26-13	Constable Precinct 2	Training, Conf., Seminars	\$10.00	
Beirne, Maynard & Parsons Llp	24164	242405	REF#4955.105518, TX/REDISTRICTING, THRU AUG 31/12	3002312	10-24-12	Non-Departmental	Professional Services	\$454.50	
Beirne, Maynard & Parsons Llp	24164	242406	REF#4955-105889, TX/US DEPT OF JUSTICE, THRU AUG 3/12	3002312	10-24-12	Non-Departmental	Professional Services	\$180.00	
Beirne, Maynard & Parsons Llp	24164	242772	REF#4955-105518, TX/REDISTRICTING, THRU SEP 30/12	3002674	12-05-12	Non-Departmental	Professional Services	\$2,102.50	
Beirne, Maynard & Parsons Llp	24164	245894	WILCO TX, CTY ELECTION ISSUES, PROF SVCS, MAY 31/13, REF#004955.106643	3005095	08-07-13	Non-Departmental	Professional Services	\$540.00	
Bell Cty Juvenile Probation	24403	1939	PO 142079, SEP 28-30/12, RES SVCS, GG, JUV	376101	10-23-12	Juvenile Services	Residential Services	\$285.00	
Bell Cty Juvenile Probation	24403	1945	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR G GUERRERO - OCTOBER 2012	377587	11-27-12	Juvenile Services	Residential Services	\$2,945.00	142837
Bell Cty Juvenile Probation	24403	1954	31 DAYS @ \$95.00/DAY = \$2,945.00 TOTAL BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR G GUERRERO - NOVEMBER 2012	379272	01-02-13	Juvenile Services	Residential Services	\$2,850.00	143281
Bell Cty Juvenile Probation	24403	1963	30 DAYS @ \$95.00 / DAY = \$2,850.00 TOTAL BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR CK-DECEMBER 2012	380800	02-12-13	Juvenile Services	Residential Services	\$2,945.00	143834
Bell Cty Juvenile Probation	24403	1968	31 DAYS @ \$95.00 /DAY = \$2,945.00 TOTAL BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR GG - JANUARY 2013	381288	02-26-13	Juvenile Services	Residential Services	\$2,945.00	144312
Bell Cty Juvenile Probation	24403	1974	31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR GG - FEBRUARY 2013	382349	03-26-13	Juvenile Services	Residential Services	\$2,660.00	144680
Bell Cty Juvenile Probation	24403	1986	28 DAYS @ \$95.00 / DAY = \$2,660.00 TOTAL BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR GG - MARCH 2013	383889	04-30-13	Juvenile Services	Residential Services	\$1,995.00	145253
Bell Cty Juvenile Probation	24403	1996	21 DAYS @ \$95.00 / DAY = \$1,995.00 TOTAL BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR CK - APRIL 2013	385146	05-28-13	Juvenile Services	Residential Services	\$2,850.00	145952
Bell Cty Juvenile Probation	24403	2002	30 DAYS @ \$95.00 / DAY = \$2,850.00 TOTAL BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR CK - MAY 2013	386800	07-02-13	Juvenile Services	Residential Services	\$95.00	146249
Bell Cty Juvenile Probation	24403	2012	1 DAY @ \$95.00 / DAY = \$95.00 TOTAL BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR AB - JUNE 2013	388384	08-06-13	Juvenile Services	Residential Services	\$1,805.00	146968
Bell Cty Juvenile Probation	24403	2014	19 DAYS @ \$95.00 / DAY = \$1,805.00 BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR AB - JULY 2013	389734	09-10-13	Juvenile Services	Residential Services	\$2,945.00	147434
Bell Cty Juvenile Probation	24403	2026	31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL PO 147763, 147760, 147762, 147761, 147759, 147691, AUG 13, RES SVCS, ABCG, GE, JS, NV, RZ-B, BS, JUV	390486	09-27-13	Juvenile Services	Residential Services	\$15,896.00	
Bell Cty Juvenile Probation	24403	M176	MAY 9/13, DENTAL, NV, JUV	388384	08-06-13	Juvenile Services	Dental	\$241.00	
Bell Cty Juvenile Probation	24403	M210	JUN 5/13, DENTAL, RZ-B, JUV	388384	08-06-13	Juvenile Services	Dental	\$240.00	
Bell Cty Juvenile Probation	24403	M219	JUL 22/13, DENTAL, RZ-B, JUV	389133	08-27-13	Juvenile Services	Dental	\$171.00	
Bell Cty Juvenile Probation	24403	M220	JUN 5-27/13, DENTAL/MEDICAL, JS, GC, JUV	389133	08-27-13	Juvenile Services	Medical/Hospital	\$200.00	
Bell Cty Juvenile Probation	24403	M220	JUN 5-27/13, DENTAL/MEDICAL, JS, GC, JUV	389133	08-27-13	Juvenile Services	Dental	\$216.00	
Bell Cty Sheriff	17287	01/11/13	DEC 12, PAYMENT OF SERVICE FEES, D/CLK	380266	01-29-13	Default	Fees Of Office, Dist Cler	\$300.00	
Bell Cty Sheriff	17287	02/13/13	SERVICE FEE, D/CLK	381542	03-05-13	Default	Fees Of Office, Dist Cler	\$120.00	
Bell Cty Sheriff	17287	05/21/13	SERVICE FEE, D/CLK	385549	06-04-13	Default	Fees Of Office, Dist Cler	\$120.00	
Bell Cty Sheriff	17287	12-0552-T277	SERVICE FEE, D/CLK	388385	08-06-13	Default	Fees Of Office, Dist Cler	\$60.00	
Bell Cty Sheriff	17287	FEB 13	DISTRICT CLERK FEES	382636	04-02-13	Default	Fees Of Office, Dist Cler	\$120.00	
Bell Cty Sheriff	17287	MAR 13	SERVICE FEE, D/CLK	385549	06-04-13	Default	Fees Of Office, Dist Cler	\$460.00	

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Bell Cty Sheriff	17287	MAY 13	SERVICE FEE, D/CLK	388385	08-06-13	Default	Fees Of Office, Dist Cler	\$180.00	
Bell Cty Sheriff	17287	NOV 12	SERVICE FEE, D/CLK	378874	12-18-12	Default	Fees Of Office, Dist Cler	\$300.00	
Bell Cty Sheriff	17287	OCT 12	OCT 12, SVC FEES, D/CLK	377883	12-04-12	Default	Fees Of Office, Dist Cler	\$660.00	
Bell Cty Sheriff	17287	SEP 12	SEP 12, SVC FEES, D/CLK	376380	10-30-12	Default	Fees Of Office, Dist Cler	\$180.00	
Bell Embroidery/Bell Cleaners & Alterations	35830	28667	Sewing patches on polos	385920	06-11-13	911 Communications	Uniforms	\$500.00	145452
Bell Embroidery/Bell Cleaners & Alterations	35830	29781	PO 145452, SEW PATCHES ON POLOS(7), 911 COMM	3004890	07-17-13	911 Communications	Uniforms	\$28.00	
Bell Embroidery/Bell Cleaners & Alterations	35830	31967	BLANKET ORDER FOR EMBROIDERED UNIFORM SHIRTS AUG 13	3005382	09-04-13	Wmsn Cty Buildings	Uniforms	\$140.00	147281
Bell, Elizabeth A	22889	05/29/13	MAY 23/13, EXP REIMB, D/CLK	386253	06-18-13	District Clerk	Training, Conf., Seminars	\$57.64	
Bell, Elizabeth A	22889	08/12/13	AUG 8/13, EXP REIMB, D/CLK	389204	08-27-13	District Clerk	Training, Conf., Seminars	\$90.97	
Bell, George R	37877	08/31/12	AUG 7-29/12, EXP REIMB, PARKS	375216	10-02-12	Parks Department	Travel	\$123.21	
Bell, George R	37877	09/30/12	SEP 4-27/12, EXP REIMB, PARKS	376457	10-30-12	Parks Department	Travel	\$246.97	
Bell, George R	37877	10/31/12	OCT 2-30/12, EXP REIMB, PARKS	378070	12-04-12	Parks Department	Travel	\$159.84	
Bell, George R	37877	12/14/12	NOV 5-28/12, EXP REIMB, PARKS	379820	01-15-13	Parks Department	Travel	\$123.77	
Bell, James W	40830	10/09/12	SEP 17-21/12, EXP REIMB, VET SVC	376339	10-23-12	Veteran Services	Training, Conf., Seminars	\$355.40	
Bell, Rodney	32691	02/01/13	JAN 27-FEB 1/13, EXP REIMB, JUV	380970	02-12-13	Juvenile Services	Training, Conf., Seminars	\$428.53	
Benavides, Julianne S	41192	06/27/13	JUN 18-21/13, EXP REIMB, SHF	387455	07-16-13	Patrol Division	Training, Conf., Seminars	\$140.00	
Benavides, Julianne S	41192	12/07/12	DEC 4-6/12, EXP REIMB, SHF	379388	01-02-13	Patrol Division	Training, Conf., Seminars	\$100.00	
Benefit Express	42065	AUG 13;AH	CA#462871794, AMY HELLO, COBRA PREMIUM, JUL 1/13-FEB 28/14, HEALTH	389697	09-03-13	Health District	Payment For Indigents	\$4,643.31	
Bengtson, Stafford G	10857	01/17/13	JAN 17/13, EXP REIMB, URS	380719	02-05-13	Unified Road System	Miscellaneous	\$12.52	
Bengtson, Stafford G	10857	12/17/12	DEC 13/12, EXP REIMB, URS	379713	01-08-13	Unified Road System	Training, Conf., Seminars	\$50.00	
Benjamin Asmus	35484	10/08/12	PURCHASE ROCK-CLIMBING GUIDE, BENJAMIN ASMUS FOR GO! PROGRAM FOR MONDAY, 10-8-12 PER ATTACHED	376381	10-30-12	Jjaep Tier Ii Funding	Go Program Expenditures	\$100.00	142099
Benjamin Asmus	35484	11/27/12	PURCHASE FACILITATOR, BEN ASMUS FOR CHALLENGE COURSE-ZION LUTHERAN SCHOOL-NATIONAL JR. HONOR SOCIETY-11/27/2012 PER ATTACHED	378875	12-18-12	Jjaep Tier Ii Funding	Go Program Expenditures	\$120.00	143355
Benjamin T Carroll	20117	05/11/13	ELECTION WORKERS SVC CONTRACT	385550	06-04-13	Election Svs Contract	Election Judges/Clerks	\$195.00	
Benjamin T Carroll	20117	11/06/12	ELECTION WORKERS-COUNTY	377884	12-04-12	Elections	Election Judges/Clerks	\$217.50	
Benkendorfer, Sabrina B	22490	04/15/13	MAR 5-28/13, EXP REIMB, 2013 DWI/DRUG CRT	384717	05-14-13	Commissioners Court	Projects/Grants Expense	\$82.94	
Benkendorfer, Sabrina B	22490	05/02/13	APR 2-30/13, EXP REIMB, 2013 DWI/DRUG CRT	385039	05-21-13	Commissioners Court	Projects/Grants Expense	\$70.00	
Benkendorfer, Sabrina B	22490	06/13/13	MAY 7-28/13, EXP REIMB, DRUG CRT	387261	07-09-13	Drug Court	Drug Education	\$46.22	
Benkendorfer, Sabrina B	22490	06/13/13	MAY 7-28/13, EXP REIMB, 2013 DWI DRUG	387261	07-09-13	Commissioners Court	Projects/Grants Expense	\$5.42	
Benkendorfer, Sabrina B	22490	08/14/13	JUL 9-31/13, EXP REIMB, 2013 DWI DRUG	389355	08-27-13	Commissioners Court	Projects/Grants Expense	\$39.61	
Benkendorfer, Sabrina B	22490	09/09/13	AUG 6-30/13, EXP REIMB, DRUG CRT	390393	09-24-13	Drug Court	Drug Education	\$7.01	
Benkendorfer, Sabrina B	22490	09/09/13	AUG 6-30/13, EXP REIMB, DWI DRUG CRT	390393	09-24-13	Commissioners Court	P&G-Oper/Maint	\$41.47	
Benkendorfer, Sabrina B	22490	DEC 12	DEC 4-31/12, EXP REIMB, 2013 DWI DRUG	380447	01-29-13	Commissioners Court	Projects/Grants Expense	\$126.38	
Benkendorfer, Sabrina B	22490	FEB 13	FEB 12-28/13, EXP REIMB, 2013 DWI/DRUG CRT	382855	04-02-13	Commissioners Court	Projects/Grants Expense	\$380.57	
Benkendorfer, Sabrina B	22490	JAN 13	JAN 1-29/13, EXP REIMB, 2013 DWI/DRUG CRT	381203	02-19-13	Commissioners Court	Projects/Grants Expense	\$81.76	
Benkendorfer, Sabrina B	22490	NOV 12	NOV 12, EXP REIMB, DRUG CRT	379121	12-18-12	Drug Court	Drug Education	\$12.60	
Benkendorfer, Sabrina B	22490	NOV 12	NOV 12, EXP REIMB, 2013 DWI DRUG	379121	12-18-12	Commissioners Court	Projects/Grants Expense	\$53.95	
Bennett, Josiah A	39855	03/25/13	FEB 25-MAR 22/13, EXP REIMB, SHF	383686	04-23-13	Patrol Division	Training, Conf., Seminars	\$720.00	
Bennett, Josiah A	39855	12/12/12	DEC 3-6/12, EXP REIMB, SHF	379384	01-02-13	Patrol Division	Training, Conf., Seminars	\$140.00	
Benton, Donald S	19113	10/01/12	REPLENISH JURY FUNDS, JP#3	375662	10-09-12	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$210.00	
Benton, Donald S	19113	11/01/12	REPLENISH JURY FUND, JP#3	377014	11-06-12	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$240.00	
Benton, Donald S	19113	12/06/12	REPLENISH JURY FUND, JP#3	378556	12-07-12	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$340.00	
Benton, Donald S	19113	12/12/12	REPLENISH JUROR FUND, JP#3	379142	12-18-12	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$250.00	
Berdina Solis	41235	11-0630-CP4	C#11-0630-CP4, TRANSLATION SERVICES, CC#4	379775	01-15-13	County Courts At Law	Interpretors	\$65.00	
Bertha Faudoa	40353	05/11/13	ELECTION WORKERS SVC CONTRACT	385147	05-28-13	Election Svs Contract	Election Judges/Clerks	\$156.00	
Bertha Faudoa	40353	11/06/12	ELECTION WORKERS-COUNTY	377885	12-04-12	Elections	Election Judges/Clerks	\$124.00	
Bertling, David R	21529	09/14/12	AUG 26-30/12, EXP REIMB, JAIL	375182	10-02-12	County Jail	Training, Conf., Seminars	\$180.00	
Beryl Harris	40848	12-04022-2	C#12-04022-2, RESTITUTION, DEONKA LATRICIA RUFFIN, C/ATTY	376382	10-30-12	Default	Due To Others-Ca Restitut	\$736.00	
Best Buy	7863	DEC 12;SHF	GARMIN NUVI 40LM MODEL 010-00990-21 SKU: 3054038	379273	01-02-13	Support Services Division	Law Enforcement Equipment	\$269.97	143588
Best Buy Business Advantage Account	35865	1374647	>>FORWARD CHECK TO KAREN LOCK<< GARMIN NUVI 40LM - 4.3 GPS W LIFETIME MAP UPDATES - ITEM/MFR# BB11477592 70410 010-00990-21	389735	09-10-13	Constable Precinct 3	Vehicle Equipment < \$5,00	\$1,039.92	147498
Bestline Communications	14510	100;GRANTS	MAY 13, GRANTS	386489	06-25-13	Commissioners Court	Projects/Grants Expense	\$3.84	
Bestline Communications	14510	101;GRANTS	JUN 13, GRANTS	388016	07-30-13	Commissioners Court	Projects/Grants Expense	\$1.06	
Bestline Communications	14510	10;EMER MGMT	JUN 13, EMER MGMT	387344	07-16-13	Emergency Management	Telephone Service	\$8.30	
Bestline Communications	14510	117;FLEET	SEP 12, FLEET	376102	10-23-12	Fleet Maintenance	Telephone Service	\$17.40	
Bestline Communications	14510	118;FLEET	OCT 12, FLEET	377339	11-20-12	Fleet Maintenance	Telephone Service	\$21.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	119;FLEET	NOV 12, FLEET	378876	12-18-12	Fleet Maintenance	Telephone Service	\$12.24	
Bestline Communications	14510	11;EMER MGMT	JUL 13, EMER MGMT	388675	08-13-13	Emergency Management	Telephone Service	\$5.56	
Bestline Communications	14510	120;FLEET	DEC 12, FLEET	379993	01-22-13	Fleet Maintenance	Telephone Service	\$16.74	
Bestline Communications	14510	121;FLEET	JAN 13, FLEET	381062	02-19-13	Fleet Maintenance	Telephone Service	\$19.62	
Bestline Communications	14510	122;FLEET	FEB 13, FLEET	382065	03-19-13	Fleet Maintenance	Telephone Service	\$19.59	
Bestline Communications	14510	123;FLEET	MAR 13, FLEET	383313	04-16-13	Fleet Maintenance	Telephone Service	\$13.92	
Bestline Communications	14510	124;FLEET	APR 13, FLEET	384828	05-21-13	Fleet Maintenance	Telephone Service	\$17.46	
Bestline Communications	14510	125;FLEET	MAY 13, FLEET	386196	06-18-13	Fleet Maintenance	Telephone Service	\$16.60	
Bestline Communications	14510	126;FLEET	JUN 13, FLEET	388016	07-30-13	Fleet Maintenance	Telephone Service	\$18.85	
Bestline Communications	14510	128;FLEET	AUG 13, FLEET	390259	09-24-13	Fleet Maintenance	Telephone Service	\$24.63	
Bestline Communications	14510	12;EMERMGMT	AUG 13, EMER MGMT	390043	09-17-13	Emergency Management	Telephone Service	\$7.89	
Bestline Communications	14510	145;HR	SEP 12, HR	375767	10-16-12	Human Resources	Telephone Service	\$6.18	
Bestline Communications	14510	146;HR	OCT 12, HR	377588	11-27-12	Human Resources	Telephone Service	\$16.21	
Bestline Communications	14510	147;HR	NOV 12, HR	378876	12-18-12	Human Resources	Telephone Service	\$10.95	
Bestline Communications	14510	148;HR	DEC 12, HR	380267	01-29-13	Human Resources	Telephone Service	\$17.97	
Bestline Communications	14510	149;HR	JAN 13, HR	381062	02-19-13	Human Resources	Telephone Service	\$20.25	
Bestline Communications	14510	150;H/R	FEB 13, HR	382350	03-26-13	Human Resources	Telephone Service	\$18.51	
Bestline Communications	14510	151;CC3	OCT 2012, CC#3	377339	11-20-12	County Court At Law 3	Telephone Service	\$9.28	
Bestline Communications	14510	151;HR	MAR 13, HR	383313	04-16-13	Human Resources	Telephone Service	\$20.63	
Bestline Communications	14510	152;CC3	NOV 12, CC#3	378876	12-18-12	County Court At Law 3	Telephone Service	\$7.47	
Bestline Communications	14510	152;HR	APR 13, HR	384514	05-14-13	Human Resources	Telephone Service	\$28.46	
Bestline Communications	14510	153;HR	MAY 13, HR	386196	06-18-13	Human Resources	Telephone Service	\$27.54	
Bestline Communications	14510	154;CC3	JAN 13, CC#3	381062	02-19-13	County Court At Law 3	Telephone Service	\$10.14	
Bestline Communications	14510	154;HR	JUN 13, HR	389134	08-27-13	Human Resources	Telephone Service	\$48.23	
Bestline Communications	14510	155;CC3	DEC 12, CC#3	379993	01-22-13	County Court At Law 3	Telephone Service	\$9.54	
Bestline Communications	14510	155;CC3A	FEB 13, CC#3	382065	03-19-13	County Court At Law 3	Telephone Service	\$5.84	
Bestline Communications	14510	155;HR	JUL 13, HR	389134	08-27-13	Human Resources	Telephone Service	\$73.47	
Bestline Communications	14510	155;PCT#4	OCT 12, PCT#4	377046	11-13-12	Commissioner Pct 4	Telephone Service	\$7.06	
Bestline Communications	14510	156;CC3	MAR 13, CC#3	383313	04-16-13	County Court At Law 3	Telephone Service	\$3.21	
Bestline Communications	14510	156;HR	AUG 13, HR	390259	09-24-13	Human Resources	Telephone Service	\$34.46	
Bestline Communications	14510	157;CC3	APR 13, CC#3	384828	05-21-13	County Court At Law 3	Telephone Service	\$4.59	
Bestline Communications	14510	158;CC#3	MAY 13, CC#3	386801	07-02-13	County Court At Law 3	Telephone Service	\$3.43	
Bestline Communications	14510	158;PCT#4	JAN 13, PCT#4	380802	02-12-13	Commissioner Pct 4	Telephone Service	\$3.37	
Bestline Communications	14510	159;CC3	JUN 13, CC#3	387344	07-16-13	County Court At Law 3	Telephone Service	\$7.62	
Bestline Communications	14510	160;CC#3	JUL 13, CC#3	388675	08-13-13	County Court At Law 3	Telephone Service	\$5.90	
Bestline Communications	14510	160;PCT#4	MAR 13, PCT#4	383313	04-16-13	Commissioner Pct 4	Telephone Service	\$3.65	
Bestline Communications	14510	163;PCT4	JUN 13, PCT#4	387344	07-16-13	Commissioner Pct 4	Telephone Service	\$4.28	
Bestline Communications	14510	165;PCT4/A	AUG 13, PCT#4	390043	09-17-13	Commissioner Pct 4	Telephone Service	\$11.90	
Bestline Communications	14510	173;DPSGT	SEP 12, DPS/GT	375767	10-16-12	Dps - Abc Gtown	Telephone Service	\$30.50	
Bestline Communications	14510	174;DPSGT	OCT 12, DPS/GT	377046	11-13-12	Dps - Abc Gtown	Telephone Service	\$48.86	
Bestline Communications	14510	175;DPSGT	NOV 12, DPS/GT	379274	01-02-13	Dps - Abc Gtown	Telephone Service	\$38.26	
Bestline Communications	14510	176;DPSGT	DEC 12, DPS/GT	379776	01-15-13	Dps - Abc Gtown	Telephone Service	\$21.09	
Bestline Communications	14510	176;VET	SEP 12, VET SVC	375767	10-16-12	Veteran Services	Telephone Service	\$52.96	
Bestline Communications	14510	177;368TH	AUG 12, 368TH	375484	10-09-12	368Th District Court	Telephone Service	\$7.41	
Bestline Communications	14510	177;911 COMM	SEP 12, 911 COMM	376102	10-23-12	911 Communications	Telephone Service	\$168.85	
Bestline Communications	14510	177;C/ATTY	AUG 12, C/ATTY	375484	10-09-12	County Attorney	Telephone Service	\$90.49	
Bestline Communications	14510	177;C/JUDGE	AUG 12, C/JUDGE	376102	10-23-12	County Judge	Telephone Service	\$5.34	
Bestline Communications	14510	177;CON2	AUG 2012, CONST#2	375484	10-09-12	Constable Precinct 2	Telephone Service	\$27.11	
Bestline Communications	14510	177;DPSGT	JAN 13, DPS/GT	380802	02-12-13	Dps - Abc Gtown	Telephone Service	\$22.99	
Bestline Communications	14510	177;HR/B	AUG 12, HR	375129	10-02-12	Human Resources	Telephone Service	\$17.67	
Bestline Communications	14510	177;HR/B	AUG 12, BNFTS	375129	10-02-12	Wsmn Co Benefits Pgm.	Telephone Service	\$5.34	
Bestline Communications	14510	177;VET	OCT 12, VET SVC	377046	11-13-12	Veteran Services	Telephone Service	\$45.33	
Bestline Communications	14510	178;26TH	SEP 2012, 26TH	375767	10-16-12	26Th District Court	Telephone Service	\$12.70	
Bestline Communications	14510	178;277TH	SEP 2012, 277TH	375767	10-16-12	277Th District Court	Telephone Service	\$3.53	
Bestline Communications	14510	178;368TH	SEP 12, 368TH	376751	11-06-12	368Th District Court	Telephone Service	\$1.94	
Bestline Communications	14510	178;911 ADD	SEP 12, FY 2013 911 ADDRESSING	375767	10-16-12	911 Addressing	Projects/Grants Expense	\$10.66	
Bestline Communications	14510	178;911 COMM	OCT 12, 911 COMM	377339	11-20-12	911 Communications	Telephone Service	\$155.83	
Bestline Communications	14510	178;AUD	SEP 2012, AUD	375767	10-16-12	County Auditor	Telephone Service	\$16.98	
Bestline Communications	14510	178;BNFTS	SEP 12, BNFTS	375767	10-16-12	Wsmn Co Benefits Pgm.	Telephone Service	\$9.81	
Bestline Communications	14510	178;C/JUDGE	SEP 12, C/JUDGE	376102	10-23-12	County Judge	Telephone Service	\$5.72	
Bestline Communications	14510	178;CATTY	SEP 12, C/ATTY	376102	10-23-12	County Attorney	Telephone Service	\$65.34	
Bestline Communications	14510	178;CC1	SEP 12, CC#1	375767	10-16-12	County Court At Law 1	Telephone Service	\$4.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	178;CC2	SEP 2012, CC#2	376102	10-23-12	County Court At Law 2	Telephone Service	\$12.20	
Bestline Communications	14510	178;CCLK	SEP 2012, C/CLK	375767	10-16-12	County Clerk-Judicial	Telephone Service	\$11.36	
Bestline Communications	14510	178;CCLK/03	SEP 2012, C/CLK	375767	10-16-12	County Clerk	Telephone Service	\$4.00	
Bestline Communications	14510	178;CON1	SEP 2012, CONST#1	376102	10-23-12	Constable Precinct 1	Telephone Service	\$13.59	
Bestline Communications	14510	178;CON2	SEP 2012, CONST#2	375767	10-16-12	Constable Precinct 2	Telephone Service	\$19.34	
Bestline Communications	14510	178;CON3	SEP 2012, CONST#3	375767	10-16-12	Constable Precinct 3	Telephone Service	\$12.45	
Bestline Communications	14510	178;CON4	SEP 2012, CONST#4	375767	10-16-12	Constable Precinct 4	Telephone Service	\$12.84	
Bestline Communications	14510	178;D/ATTY	SEP 2012, D/ATTY	375767	10-16-12	District Attorney	Telephone Service	\$60.94	
Bestline Communications	14510	178;D/CLK	SEP 2012, D/CLK	375767	10-16-12	District Clerk	Telephone Service	\$25.76	
Bestline Communications	14510	178;DPSGT	FEB 13, DPS/GT	382065	03-19-13	Dps - Abc Gtown	Telephone Service	\$13.88	
Bestline Communications	14510	178;ELEC	SEP 12, ELEC	375767	10-16-12	Elections	Telephone Service	\$18.05	
Bestline Communications	14510	178;EMS	SEP 12, EMS	375767	10-16-12	Ems	Telephone Service	\$30.14	
Bestline Communications	14510	178;EXT SVC	SEP 12, EXT SVC	375767	10-16-12	Extension Service	Telephone Service	\$17.26	
Bestline Communications	14510	178;HD/41	SEP 2012, HEALTH	375767	10-16-12	Health District	Telephone Service	\$55.90	
Bestline Communications	14510	178;HD/69	SEP 2012, HEALTH	375767	10-16-12	Health District	Telephone Service	\$49.51	
Bestline Communications	14510	178;HD/71	SEP 2012, HEALTH	375767	10-16-12	Health District	Telephone Service	\$106.93	
Bestline Communications	14510	178;HD/73	SEP 2012, HEALTH	375767	10-16-12	Health District	Telephone Service	\$31.66	
Bestline Communications	14510	178;HD/91	SEP 2012, HEALTH	375767	10-16-12	Health District	Telephone Service	\$15.70	
Bestline Communications	14510	178;ITS	SEP 2012, ITS	375767	10-16-12	Information Technology	Telephone Service	\$42.47	
Bestline Communications	14510	178;JP1	SEP 2012, JP#1	375767	10-16-12	J.P. Precinct 1	Telephone Service	\$10.24	
Bestline Communications	14510	178;JP2	SEP 2012, JP#2	375767	10-16-12	J.P. Precinct 2	Telephone Service	\$31.48	
Bestline Communications	14510	178;JP3	SEP 12, JP#3	376102	10-23-12	J.P. Precinct 3	Telephone Service	\$37.60	
Bestline Communications	14510	178;JP4	SEP 2012, JP#4	375767	10-16-12	J.P. Precinct 4	Telephone Service	\$40.79	
Bestline Communications	14510	178;JUV	SEP 12, JUV	375767	10-16-12	Juvenile Services	Telephone Service	\$190.46	
Bestline Communications	14510	178;MAINT	SEP 2012, MAINT	375767	10-16-12	Wmsn Cty Buildings	Telephone Service	\$7.51	
Bestline Communications	14510	178;PCT1	SEP 12, PCT#1	376102	10-23-12	Commissioner Pct 1	Telephone Service	\$3.91	
Bestline Communications	14510	178;PCT2	SEP 12, PCT#2	376102	10-23-12	Commissioner Pct 2	Telephone Service	\$7.81	
Bestline Communications	14510	178;PCT3	SEP 2012, PCT#3	375767	10-16-12	Commissioner Pct 3	Telephone Service	\$14.69	
Bestline Communications	14510	178;SHF	SEP 12, SHF	375767	10-16-12	Support Services Division	Telephone Service	\$174.54	
Bestline Communications	14510	178;TAX	SEP 2012, TAX A/C	375767	10-16-12	Co Tax Assessor Collector	Telephone Service	\$74.20	
Bestline Communications	14510	178;TREAS	SEP 2012, TREAS	375767	10-16-12	County Treasurer	Telephone Service	\$3.31	
Bestline Communications	14510	178;URS	SEP 2012, URS	375767	10-16-12	Unified Road System	Telephone Service	\$25.42	
Bestline Communications	14510	178;VET	NOV 12, VET SVC	379274	01-02-13	Veteran Services	Telephone Service	\$38.78	
Bestline Communications	14510	179;277TH	OCT 2012, 277TH	377339	11-20-12	277Th District Court	Telephone Service	\$4.30	
Bestline Communications	14510	179;368	OCT 12, 368TH	377588	11-27-12	368Th District Court	Telephone Service	\$1.45	
Bestline Communications	14510	179;911 COMM	NOV 12, 911 COMM	379274	01-02-13	911 Communications	Telephone Service	\$95.46	
Bestline Communications	14510	179;911ADD	OCT 12, 911 ADDRESSING	377339	11-20-12	911 Addressing	Projects/Grants Expense	\$20.25	
Bestline Communications	14510	179;AUD	OCT 12, AUD	377046	11-13-12	County Auditor	Telephone Service	\$11.46	
Bestline Communications	14510	179;BNFTS	OCT 12, BNFTS	377339	11-20-12	Wsmn Co Benefits Pgm.	Telephone Service	\$7.12	
Bestline Communications	14510	179;C/ATTY	OCT 12, C/ATTY	377588	11-27-12	County Attorney	Telephone Service	\$78.62	
Bestline Communications	14510	179;C/CLK03	OCT 12, C/CLK	377339	11-20-12	County Clerk	Telephone Service	\$9.81	
Bestline Communications	14510	179;C/JUDGE	OCT 12, C/JUDGE	377339	11-20-12	County Judge	Telephone Service	\$8.89	
Bestline Communications	14510	179;CC2	OCT 12, CC#2	377339	11-20-12	County Court At Law 2	Telephone Service	\$9.31	
Bestline Communications	14510	179;CCLK	OCT 2012, C/CLK	377339	11-20-12	County Clerk-Judicial	Telephone Service	\$11.61	
Bestline Communications	14510	179;CON1	OCT 12, CONST#1	377046	11-13-12	Constable Precinct 1	Telephone Service	\$22.86	
Bestline Communications	14510	179;CON2	OCT 2012, CONST#2	377339	11-20-12	Constable Precinct 2	Telephone Service	\$14.73	
Bestline Communications	14510	179;CON3	OCT 12, CONST#3	377046	11-13-12	Constable Precinct 3	Telephone Service	\$19.21	
Bestline Communications	14510	179;CON4	OCT 2012, CONST#4	377339	11-20-12	Constable Precinct 4	Telephone Service	\$14.02	
Bestline Communications	14510	179;D/CLK	OCT 12, D/CLK	377339	11-20-12	District Clerk	Telephone Service	\$23.27	
Bestline Communications	14510	179;DATTY	OCT 12, D/ATTY	377046	11-13-12	District Attorney	Telephone Service	\$93.42	
Bestline Communications	14510	179;DPS/GT	MAR 13, DPS/GT	383313	04-16-13	Dps - Abc Gtown	Telephone Service	\$16.35	
Bestline Communications	14510	179;ELEC	OCT 12, ELEC	377339	11-20-12	Elections	Telephone Service	\$40.33	
Bestline Communications	14510	179;EMS	OCT 12, EMS	377339	11-20-12	Ems	Telephone Service	\$36.29	
Bestline Communications	14510	179;EXT SVC	OCT 2012, EXT SVC	378588	12-11-12	Extension Service	Telephone Service	\$19.45	
Bestline Communications	14510	179;HD/41	OCT 12, HEALTH	377046	11-13-12	Health District	Telephone Service	\$71.11	
Bestline Communications	14510	179;HD/69	OCT 12, HEALTH	377046	11-13-12	Health District	Telephone Service	\$57.02	
Bestline Communications	14510	179;HD/71	OCT 12, HEALTH	377046	11-13-12	Health District	Telephone Service	\$123.01	
Bestline Communications	14510	179;HD/73	OCT 12, HEALTH	377046	11-13-12	Health District	Telephone Service	\$36.67	
Bestline Communications	14510	179;HD/91	OCT 12, HEALTH	377046	11-13-12	Health District	Telephone Service	\$21.04	
Bestline Communications	14510	179;ITS	OCT 2012, ITS	377339	11-20-12	Information Technology	Telephone Service	\$37.59	
Bestline Communications	14510	179;JP1	OCT 12, JP#1	377046	11-13-12	J.P. Precinct 1	Telephone Service	\$19.80	
Bestline Communications	14510	179;JP2	OCT 2012, JP#2	377339	11-20-12	J.P. Precinct 2	Telephone Service	\$33.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	179;JP3	OCT 12, JP#3	377588	11-27-12	J.P. Precinct 3	Telephone Service	\$37.92	
Bestline Communications	14510	179;JP4	OCT 12, JP#4	377339	11-20-12	J.P. Precinct 4	Telephone Service	\$30.25	
Bestline Communications	14510	179;JUV	OCT 12, JUV	377339	11-20-12	Juvenile Services	Telephone Service	\$278.31	
Bestline Communications	14510	179;MAINT	OCT 2012, MAINT	377339	11-20-12	Wmsn Cty Buildings	Telephone Service	\$6.78	
Bestline Communications	14510	179;PCT1	OCT 12, PCT#1	377588	11-27-12	Commissioner Pct 1	Telephone Service	\$4.99	
Bestline Communications	14510	179;PCT2	OCT 12, PCT#2	377588	11-27-12	Commissioner Pct 2	Telephone Service	\$5.48	
Bestline Communications	14510	179;PCT3	OCT 12, PCT#3	377046	11-13-12	Commissioner Pct 3	Telephone Service	\$31.69	
Bestline Communications	14510	179;SHF	OCT 12, SHF	377046	11-13-12	Support Services Division	Telephone Service	\$206.96	
Bestline Communications	14510	179;TAX	OCT 2012, TAX A/C	377339	11-20-12	Co Tax Assessor Collector	Telephone Service	\$81.67	
Bestline Communications	14510	179;TREAS	OCT 2012, TREAS	377046	11-13-12	County Treasurer	Telephone Service	\$4.46	
Bestline Communications	14510	179;URS	OCT 2012, URS	377339	11-20-12	Unified Road System	Telephone Service	\$27.04	
Bestline Communications	14510	179;VET	DEC 12, VET SVC	379993	01-22-13	Veteran Services	Telephone Service	\$35.42	
Bestline Communications	14510	180;26TH	NOV 12, 26TH	378876	12-18-12	26Th District Court	Telephone Service	\$4.74	
Bestline Communications	14510	180;277TH	NOV 12, 277TH	378876	12-18-12	277Th District Court	Telephone Service	\$4.48	
Bestline Communications	14510	180;911 COMM	DEC 12, 911 COMM	379993	01-22-13	911 Communications	Telephone Service	\$128.52	
Bestline Communications	14510	180;911ADD	NOV 12, 911 ADDRESSING	378876	12-18-12	911 Addressing	Projects/Grants Expense	\$26.31	
Bestline Communications	14510	180;AUD		379274	01-02-13	Elections	Telephone Service	\$18.68	
Bestline Communications	14510	180;BNFTS	NOV 12, BNFTS	378876	12-18-12	Wsmn Co Benefits Pgm.	Telephone Service	\$7.50	
Bestline Communications	14510	180;C/ATTY	NOV 12, C/ATTY	379274	01-02-13	County Attorney	Telephone Service	\$53.24	
Bestline Communications	14510	180;C/CLK	NOV 12, C/CLK	378876	12-18-12	County Clerk-Judicial	Telephone Service	\$11.93	
Bestline Communications	14510	180;C/CLK1	NOV 12, C/CLK	378876	12-18-12	County Clerk	Telephone Service	\$9.61	
Bestline Communications	14510	180;C/JUDGE	NOV 12, C/JUDGE	379993	01-22-13	County Judge	Telephone Service	\$9.13	
Bestline Communications	14510	180;CC#1	OCT 2-NOV 30/12, CC#1	379274	01-02-13	County Court At Law 1	Telephone Service	\$6.85	
Bestline Communications	14510	180;CC2	NOV 12, CC#2	379274	01-02-13	County Court At Law 2	Telephone Service	\$12.03	
Bestline Communications	14510	180;CON1	NOV 12, CONST#1	379274	01-02-13	Constable Precinct 1	Telephone Service	\$16.61	
Bestline Communications	14510	180;CON2	NOV 12, CONST#2	379274	01-02-13	Constable Precinct 2	Telephone Service	\$14.94	
Bestline Communications	14510	180;CON3	NOV 12, CONST#3	378876	12-18-12	Constable Precinct 3	Telephone Service	\$24.25	
Bestline Communications	14510	180;CON4	NOV 12, CONST#4	379274	01-02-13	Constable Precinct 4	Telephone Service	\$4.24	
Bestline Communications	14510	180;D/ATTY	NOV 12, D/ATTY	378876	12-18-12	District Attorney	Telephone Service	\$61.54	
Bestline Communications	14510	180;D/CLK	NOV 12, D/CLK	379274	01-02-13	District Clerk	Telephone Service	\$28.05	
Bestline Communications	14510	180;DPS/GT	APR 13, DPS/GT	384514	05-14-13	Dps - Abc Gtown	Telephone Service	\$17.36	
Bestline Communications	14510	180;ELEC	NOV 12, ELEC	379604	01-08-13	Elections	Telephone Service	\$15.99	
Bestline Communications	14510	180;EMS	NOV 12, EMS	378876	12-18-12	Ems	Telephone Service	\$49.07	
Bestline Communications	14510	180;EXT SVC	NOV 12, EXT SVC	379274	01-02-13	Extension Service	Telephone Service	\$12.33	
Bestline Communications	14510	180;HEALTH	NOV 2012, HEALTH	378876	12-18-12	Health District	Telephone Service	\$67.11	
Bestline Communications	14510	180;HEALTHA	NOV 12, HEALTH	378876	12-18-12	Health District	Telephone Service	\$18.39	
Bestline Communications	14510	180;HEALTHB	NOV 12, HEALTH	378876	12-18-12	Health District	Telephone Service	\$87.08	
Bestline Communications	14510	180;HEALTHC	NOV 12, HEALTH	378876	12-18-12	Health District	Telephone Service	\$89.31	
Bestline Communications	14510	180;HEALTHD	NOV 12, HEALTH	378876	12-18-12	Health District	Telephone Service	\$28.93	
Bestline Communications	14510	180;ITS	NOV 2012, ITS	378876	12-18-12	Information Technology	Telephone Service	\$42.65	
Bestline Communications	14510	180;JP#4	NOV 12, JP#4	378876	12-18-12	J.P. Precinct 4	Telephone Service	\$26.71	
Bestline Communications	14510	180;JP1	NOV 2012, JP#1	378876	12-18-12	J.P. Precinct 1	Telephone Service	\$10.90	
Bestline Communications	14510	180;JP2	NOV 2012, JP#2	378876	12-18-12	J.P. Precinct 2	Telephone Service	\$21.92	
Bestline Communications	14510	180;JP3	NOV 12, JP#3	379274	01-02-13	J.P. Precinct 3	Telephone Service	\$41.55	
Bestline Communications	14510	180;JUV	NOV 12, JUV	378876	12-18-12	Juvenile Services	Telephone Service	\$311.87	
Bestline Communications	14510	180;MAINT	NOV 2012, MAINT	378876	12-18-12	Wmsn Cty Buildings	Telephone Service	\$4.14	
Bestline Communications	14510	180;PCT1	NOV 2012, PCT#1	379274	01-02-13	Commissioner Pct 1	Telephone Service	\$4.02	
Bestline Communications	14510	180;PCT2	NOV 12, PCT#2	379274	01-02-13	Commissioner Pct 2	Telephone Service	\$7.50	
Bestline Communications	14510	180;PCT3	NOV 12, PCT#3	378876	12-18-12	Commissioner Pct 3	Telephone Service	\$10.18	
Bestline Communications	14510	180;SHF	NOV 12, SHF	378876	12-18-12	Support Services Division	Telephone Service	\$175.42	
Bestline Communications	14510	180;TAX	NOV 12, TAX A/C	379776	01-15-13	Co Tax Assessor Collector	Telephone Service	\$101.05	
Bestline Communications	14510	180;TREAS	NOV 2012, TREAS	378876	12-18-12	County Treasurer	Telephone Service	\$3.84	
Bestline Communications	14510	180;URS	NOV 12, URS	379274	01-02-13	Unified Road System	Telephone Service	\$10.42	
Bestline Communications	14510	180;VET	JAN 13, VET SVC	380802	02-12-13	Veteran Services	Telephone Service	\$62.18	
Bestline Communications	14510	181;368	DEC 12, 368TH	379993	01-22-13	368Th District Court	Telephone Service	\$4.69	
Bestline Communications	14510	181;911 COMM	JAN 13, 911 COMM	381062	02-19-13	911 Communications	Telephone Service	\$93.24	
Bestline Communications	14510	181;911ADD	A#6735, DEC 12, 911 ADDRESSING	379776	01-15-13	911 Addressing	Projects/Grants Expense	\$14.24	
Bestline Communications	14510	181;AUD	DEC 12, AUD	379776	01-15-13	County Auditor	Telephone Service	\$18.33	
Bestline Communications	14510	181;BNFTS	DEC 12, BNFTS	379993	01-22-13	Wsmn Co Benefits Pgm.	Telephone Service	\$4.78	
Bestline Communications	14510	181;C/ATTY	DEC 12, C/ATTY	379776	01-15-13	County Attorney	Telephone Service	\$67.48	
Bestline Communications	14510	181;C/CLK	DEC 12, C/CLK	379993	01-22-13	County Clerk-Judicial	Telephone Service	\$11.86	
Bestline Communications	14510	181;C/CLK1	DEC 12, C/CLK	379993	01-22-13	County Clerk	Telephone Service	\$7.49	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	181;C/JUDGE	DEC 12, C/JUDGE	381289	02-26-13	County Judge	Telephone Service	\$7.22	
Bestline Communications	14510	181;CC2	DEC 12, CC#2	379993	01-22-13	County Court At Law 2	Telephone Service	\$6.79	
Bestline Communications	14510	181;CON1	DEC 12, CONST#1	379993	01-22-13	Constable Precinct 1	Telephone Service	\$10.44	
Bestline Communications	14510	181;CON2	DEC 12, CONST#2	379993	01-22-13	Constable Precinct 2	Telephone Service	\$13.34	
Bestline Communications	14510	181;CON3	DEC 12, CONST#3	379776	01-15-13	Constable Precinct 3	Telephone Service	\$12.44	
Bestline Communications	14510	181;CON4	DEC 12, CONST#4	379776	01-15-13	Constable Precinct 4	Telephone Service	\$8.49	
Bestline Communications	14510	181;D/ATTY	DEC 12, D/ATTY	379776	01-15-13	District Attorney	Telephone Service	\$31.16	
Bestline Communications	14510	181;D/CLK	DEC 12, D/CLK	379776	01-15-13	District Clerk	Telephone Service	\$24.20	
Bestline Communications	14510	181;DPS/GT	MAY 13, DPS/GT	386196	06-18-13	Dps - Abc Gtown	Telephone Service	\$31.14	
Bestline Communications	14510	181;ELEC	DEC 12, ELEC	379776	01-15-13	Elections	Telephone Service	\$5.97	
Bestline Communications	14510	181;EMS	DEC 12, EMS	379993	01-22-13	Ems	Telephone Service	\$56.27	
Bestline Communications	14510	181;EXT SVC	DEC 12, EXT SVC	380548	02-05-13	Extension Service	Telephone Service	\$15.07	
Bestline Communications	14510	181;HEALTH	DEC 12, HEALTH	379776	01-15-13	Health District	Telephone Service	\$49.81	
Bestline Communications	14510	181;HEALTHA	DEC 12, HEALTH	379776	01-15-13	Health District	Telephone Service	\$14.44	
Bestline Communications	14510	181;HEALTHB	DEC 12, HEALTH	379776	01-15-13	Health District	Telephone Service	\$80.95	
Bestline Communications	14510	181;HEALTHC	DEC 12, HEALTH	379776	01-15-13	Health District	Telephone Service	\$43.25	
Bestline Communications	14510	181;HEALTHD	DEC 12, HEALTH	379776	01-15-13	Health District	Telephone Service	\$25.13	
Bestline Communications	14510	181;ITS	DEC 12, ITS	379776	01-15-13	Information Technology	Telephone Service	\$30.81	
Bestline Communications	14510	181;JP#4	DEC 12, JP#4	379776	01-15-13	J.P. Precinct 4	Telephone Service	\$26.15	
Bestline Communications	14510	181;JP1	DEC 12, JP#1	379776	01-15-13	J.P. Precinct 1	Telephone Service	\$9.08	
Bestline Communications	14510	181;JP2	DEC 12, JP#2	379776	01-15-13	J.P. Precinct 2	Telephone Service	\$12.65	
Bestline Communications	14510	181;JP3	DEC 12, JP#3	380267	01-29-13	J.P. Precinct 3	Telephone Service	\$27.78	
Bestline Communications	14510	181;JUV	DEC 12, JUV	379993	01-22-13	Juvenile Services	Telephone Service	\$206.95	
Bestline Communications	14510	181;MAINT	DEC 12, MAINT	379776	01-15-13	Wmsn Cty Buildings	Telephone Service	\$6.48	
Bestline Communications	14510	181;PCT2	DEC 12, PCT#2	379993	01-22-13	Commissioner Pct 2	Telephone Service	\$3.02	
Bestline Communications	14510	181;PCT3	DEC 12, PCT#3	379993	01-22-13	Commissioner Pct 3	Telephone Service	\$12.58	
Bestline Communications	14510	181;SHF	DEC 12, SHF	379776	01-15-13	Support Services Division	Telephone Service	\$138.08	
Bestline Communications	14510	181;TAX	DEC 12, TAX A/C	379776	01-15-13	Co Tax Assessor Collector	Telephone Service	\$82.42	
Bestline Communications	14510	181;TREAS	DEC 12, TREAS	379776	01-15-13	County Treasurer	Telephone Service	\$3.68	
Bestline Communications	14510	181;URS	DEC 12, URS	379993	01-22-13	Unified Road System	Telephone Service	\$12.09	
Bestline Communications	14510	181;VET	FEB 13, VET SVC	382065	03-19-13	Veteran Services	Telephone Service	\$32.95	
Bestline Communications	14510	182;26TH	DEC 2012 & JAN 2013, 26TH	381062	02-19-13	26Th District Court	Telephone Service	\$10.50	
Bestline Communications	14510	182;277TH	JAN 13, 277TH	380802	02-12-13	277Th District Court	Telephone Service	\$7.94	
Bestline Communications	14510	182;368	JAN 13, 368TH	381289	02-26-13	368Th District Court	Telephone Service	\$5.32	
Bestline Communications	14510	182;911ADD	JAN 13, 911 ADD	380802	02-12-13	911 Addressing	Projects/Grants Expense	\$20.04	
Bestline Communications	14510	182;911COMM	FEB 13, 911 COMM	382065	03-19-13	911 Communications	Telephone Service	\$103.39	
Bestline Communications	14510	182;AUD	JAN 13, AUD	380802	02-12-13	County Auditor	Telephone Service	\$10.64	
Bestline Communications	14510	182;BNFTS	JAN 13, BNFTS	380802	02-12-13	Wsmn Co Benefits Pgm.	Telephone Service	\$6.95	
Bestline Communications	14510	182;C/ATTY	JAN 13, C/ATTY	380802	02-12-13	County Attorney	Telephone Service	\$85.60	
Bestline Communications	14510	182;C/CLK	JAN 13, C/CLK	381289	02-26-13	County Clerk	Telephone Service	\$9.63	
Bestline Communications	14510	182;C/CLK1	JAN 2013, C/CLK	381062	02-19-13	County Clerk-Judicial	Telephone Service	\$15.33	
Bestline Communications	14510	182;C/JUDGE	JAN 13, C/JUDGE	381289	02-26-13	County Judge	Telephone Service	\$7.91	
Bestline Communications	14510	182;CC#1	DEC 2012 & JAN 2013, CC#1	381062	02-19-13	County Court At Law 1	Telephone Service	\$7.00	
Bestline Communications	14510	182;CC#2	JAN 13, CC#2	381289	02-26-13	County Court At Law 2	Telephone Service	\$9.22	
Bestline Communications	14510	182;CON1	JAN 13, CONST#1	380802	02-12-13	Constable Precinct 1	Telephone Service	\$10.92	
Bestline Communications	14510	182;CON2	JAN 13, CONST#2	380802	02-12-13	Constable Precinct 2	Telephone Service	\$14.80	
Bestline Communications	14510	182;CON3	JAN 13, CONST#3	380802	02-12-13	Constable Precinct 3	Telephone Service	\$24.51	
Bestline Communications	14510	182;CON4	JAN 13, CONST#4	380802	02-12-13	Constable Precinct 4	Telephone Service	\$4.23	
Bestline Communications	14510	182;D/ATTY	JAN 13, D/ATTY	381062	02-19-13	District Attorney	Telephone Service	\$73.99	
Bestline Communications	14510	182;D/CLK	JAN 13, D/CLK	381062	02-19-13	District Clerk	Telephone Service	\$24.18	
Bestline Communications	14510	182;DPS/GT	JUN 13, DPS/GT	387344	07-16-13	Dps - Abc Gtown	Telephone Service	\$25.76	
Bestline Communications	14510	182;ELEC	JAN 13, ELEC	380802	02-12-13	Elections	Telephone Service	\$6.69	
Bestline Communications	14510	182;EMS	JAN 13, EMS	381062	02-19-13	Ems	Telephone Service	\$74.49	
Bestline Communications	14510	182;EXT SVC	JAN 13, EXT SVC	381062	02-19-13	Extension Service	Telephone Service	\$13.85	
Bestline Communications	14510	182;HEALTH	JAN 13, HEALTH	380802	02-12-13	Health District	Telephone Service	\$44.49	
Bestline Communications	14510	182;HEALTHA	JAN 13, HEALTH	380802	02-12-13	Health District	Telephone Service	\$11.24	
Bestline Communications	14510	182;HEALTHB	JAN 13, HEALTH	380802	02-12-13	Health District	Telephone Service	\$79.88	
Bestline Communications	14510	182;HEALTHC	JAN 13, HEALTH	380802	02-12-13	Health District	Telephone Service	\$63.53	
Bestline Communications	14510	182;HEALTHD	JAN 13, HEALTH	380802	02-12-13	Health District	Telephone Service	\$32.27	
Bestline Communications	14510	182;ITS	JAN 13, ITS	380802	02-12-13	Information Technology	Telephone Service	\$49.02	
Bestline Communications	14510	182;JP1	JAN 13, JP#1	380802	02-12-13	J.P. Precinct 1	Telephone Service	\$14.72	
Bestline Communications	14510	182;JP2	JAN 13, JP#2	380802	02-12-13	J.P. Precinct 2	Telephone Service	\$25.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	182;JP3	JAN 13, JP#3	381062	02-19-13	J.P. Precinct 3	Telephone Service	\$33.68	
Bestline Communications	14510	182;JP4	JAN 13, JP#4	380802	02-12-13	J.P. Precinct 4	Telephone Service	\$27.54	
Bestline Communications	14510	182;JUV	JAN 13, JUV	380802	02-12-13	Juvenile Services	Telephone Service	\$277.83	
Bestline Communications	14510	182;MAINT	JAN 13, MAINT	380802	02-12-13	Wmsn Cty Buildings	Telephone Service	\$8.22	
Bestline Communications	14510	182;PCT1	DEC 3/12-JAN 31/13, PCT#1	381062	02-19-13	Commissioner Pct 1	Telephone Service	\$4.40	
Bestline Communications	14510	182;PCT3	JAN 13, PCT#3	381062	02-19-13	Commissioner Pct 3	Telephone Service	\$20.24	
Bestline Communications	14510	182;SHF	JAN 13, SHF	380802	02-12-13	Support Services Division	Telephone Service	\$225.04	
Bestline Communications	14510	182;TAX	JAN 13, TAX A/C	380802	02-12-13	Co Tax Assessor Collector	Telephone Service	\$132.04	
Bestline Communications	14510	182;TREAS	JAN 13, TREAS	380802	02-12-13	County Treasurer	Telephone Service	\$8.63	
Bestline Communications	14510	182;URS	JAN 13, URS	381062	02-19-13	Unified Road System	Telephone Service	\$27.74	
Bestline Communications	14510	182;VET	MAR 13, VET SVC	383313	04-16-13	Veteran Services	Telephone Service	\$27.96	
Bestline Communications	14510	183	FEB 13, CONST#1	382350	03-26-13	Constable Precinct 1	Telephone Service	\$7.42	
Bestline Communications	14510	183;26TH	FEB 13, 26TH	382065	03-19-13	26Th District Court	Telephone Service	\$6.46	
Bestline Communications	14510	183;277TH	FEB 13, 277TH	382065	03-19-13	277Th District Court	Telephone Service	\$5.79	
Bestline Communications	14510	183;911 COMM	MAR 13, 911 COMM	383594	04-23-13	911 Communications	Telephone Service	\$98.25	
Bestline Communications	14510	183;911ADD	FEB 13, 911 ADD	382065	03-19-13	911 Addressing	Projects/Grants Expense	\$21.78	
Bestline Communications	14510	183;AUD	FEB 13, AUD	382065	03-19-13	County Auditor	Telephone Service	\$17.16	
Bestline Communications	14510	183;C/ATTY	FEB 13, C/ATTY	382065	03-19-13	County Attorney	Telephone Service	\$57.46	
Bestline Communications	14510	183;C/CLK	FEB 13, C/CLK	382065	03-19-13	County Clerk-Judicial	Telephone Service	\$23.16	
Bestline Communications	14510	183;C/CLKA	FEB 13, C/CLK	382065	03-19-13	County Clerk	Telephone Service	\$7.39	
Bestline Communications	14510	183;C/JUDGE	FEB 13, C/JUDGE	382983	04-09-13	County Judge	Telephone Service	\$9.81	
Bestline Communications	14510	183;CC#2	FEB 13, CC#2	382065	03-19-13	County Court At Law 2	Telephone Service	\$9.39	
Bestline Communications	14510	183;CON2	FEB 13, CONST#2	382065	03-19-13	Constable Precinct 2	Telephone Service	\$12.38	
Bestline Communications	14510	183;CON3	FEB 13, CONST#3	382065	03-19-13	Constable Precinct 3	Telephone Service	\$29.01	
Bestline Communications	14510	183;CON4	FEB 13, CONST#4	382350	03-26-13	Constable Precinct 4	Telephone Service	\$11.45	
Bestline Communications	14510	183;D/ATTY	FEB 13, D/ATTY	382065	03-19-13	District Attorney	Telephone Service	\$75.51	
Bestline Communications	14510	183;D/CLK	FEB 13, D/CLK	382065	03-19-13	District Clerk	Telephone Service	\$26.92	
Bestline Communications	14510	183;DPS/GT	JUL 13, DPS/GT	388675	08-13-13	Dps - Abc Gtown	Telephone Service	\$31.02	
Bestline Communications	14510	183;ELEC	FEB 13, ELEC	382065	03-19-13	Elections	Telephone Service	\$8.03	
Bestline Communications	14510	183;EMS	FEB 13, EMS	382065	03-19-13	Ems	Telephone Service	\$62.41	
Bestline Communications	14510	183;EXT SVC	FEB 13, EXT SVC	382065	03-19-13	Extension Service	Telephone Service	\$16.52	
Bestline Communications	14510	183;HEALTH	FEB 13, HEALTH	382065	03-19-13	Health District	Telephone Service	\$48.00	
Bestline Communications	14510	183;HEALTHA	FEB 13, HEALTH	382065	03-19-13	Health District	Telephone Service	\$13.36	
Bestline Communications	14510	183;HEALTHB	FEB 13, HEALTH	382065	03-19-13	Health District	Telephone Service	\$80.81	
Bestline Communications	14510	183;HEALTHC	FEB 13, HEALTH	382065	03-19-13	Health District	Telephone Service	\$52.72	
Bestline Communications	14510	183;HEALTHD	FEB 13, HEALTH	382065	03-19-13	Health District	Telephone Service	\$32.95	
Bestline Communications	14510	183;ITS	FEB 13, ITS	382065	03-19-13	Information Technology	Telephone Service	\$41.86	
Bestline Communications	14510	183;JP#1	FEB 13, JP#1	382065	03-19-13	J.P. Precinct 1	Telephone Service	\$10.10	
Bestline Communications	14510	183;JP#2	FEB 13, JP#2	382065	03-19-13	J.P. Precinct 2	Telephone Service	\$18.16	
Bestline Communications	14510	183;JP3	FEB 13, JP#3	382637	04-02-13	J.P. Precinct 3	Telephone Service	\$24.03	
Bestline Communications	14510	183;JP4	FEB 13, JP#4	382065	03-19-13	J.P. Precinct 4	Telephone Service	\$33.49	
Bestline Communications	14510	183;JUV	FEB 13, JUV	382065	03-19-13	Juvenile Services	Telephone Service	\$307.85	
Bestline Communications	14510	183;MAINT	FEB 13, MAINT	382065	03-19-13	Wmsn Cty Buildings	Telephone Service	\$6.73	
Bestline Communications	14510	183;PCT#2	FEB 13, PCT#2	382065	03-19-13	Commissioner Pct 2	Telephone Service	\$5.63	
Bestline Communications	14510	183;PCT3	FEB 13, PCT#3	382065	03-19-13	Commissioner Pct 3	Telephone Service	\$22.44	
Bestline Communications	14510	183;SHF	FEB 13, SHF	382065	03-19-13	Support Services Division	Telephone Service	\$170.21	
Bestline Communications	14510	183;TAX A/C	FEB 2013, TAX A/C	382065	03-19-13	Co Tax Assessor Collector	Telephone Service	\$94.77	
Bestline Communications	14510	183;TREAS	FEB 13, TREAS	382065	03-19-13	County Treasurer	Telephone Service	\$4.88	
Bestline Communications	14510	183;URS	FEB 13, URS	382065	03-19-13	Unified Road System	Telephone Service	\$24.64	
Bestline Communications	14510	183;VET	APR 13, VET SVC	384514	05-14-13	Veteran Services	Telephone Service	\$42.70	
Bestline Communications	14510	184;26TH	MAR 13, 26TH	383313	04-16-13	26Th District Court	Telephone Service	\$5.91	
Bestline Communications	14510	184;277TH	MAR 13, 277TH	383313	04-16-13	277Th District Court	Telephone Service	\$6.58	
Bestline Communications	14510	184;368TH		384206	05-07-13	368Th District Court	Postage	\$4.85	
Bestline Communications	14510	184;911 COMM	APR 13, 911 COMM	384514	05-14-13	911 Communications	Telephone Service	\$112.73	
Bestline Communications	14510	184;911ADD	MAR 13, 911 ADD	383313	04-16-13	911 Addressing	Projects/Grants Expense	\$28.08	
Bestline Communications	14510	184;AUD	MAR 13, AUD	383313	04-16-13	County Auditor	Telephone Service	\$29.15	
Bestline Communications	14510	184;BNFTS	MAR 13, BNFTS	383313	04-16-13	Wsmn Co Benefits Pgm.	Telephone Service	\$7.46	
Bestline Communications	14510	184;C/ATTY	MAR 13, C/ATTY	383313	04-16-13	County Attorney	Telephone Service	\$111.67	
Bestline Communications	14510	184;C/CLK	MAR 13, C/CLK	383313	04-16-13	County Clerk-Judicial	Telephone Service	\$29.28	
Bestline Communications	14510	184;C/CLKA	MAR 13, C/CLK	383594	04-23-13	County Clerk	Telephone Service	\$7.17	
Bestline Communications	14510	184;C/JUDGE	MAR 13, C/JUDGE	383594	04-23-13	County Judge	Telephone Service	\$5.58	
Bestline Communications	14510	184;CC#2	MAR 13, CC#2	383313	04-16-13	County Court At Law 2	Telephone Service	\$8.84	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	184;CC1	MAR 13, CC#1	383313	04-16-13	County Court At Law 1	Telephone Service	\$3.71	
Bestline Communications	14510	184;CON1	MAR 13, CONST#1	383313	04-16-13	Constable Precinct 1	Telephone Service	\$13.43	
Bestline Communications	14510	184;CON2	MAR 13, CONST#2	383594	04-23-13	Constable Precinct 2	Telephone Service	\$12.39	
Bestline Communications	14510	184;CON3	MAR 13, CONST#3	383313	04-16-13	Constable Precinct 3	Telephone Service	\$16.85	
Bestline Communications	14510	184;CON4	MAR 13, CONST#4	383313	04-16-13	Constable Precinct 4	Telephone Service	\$10.80	
Bestline Communications	14510	184;D/ATTY	MAR 13, D/ATTY	382983	04-09-13	District Attorney	Telephone Service	\$84.37	
Bestline Communications	14510	184;D/CLK	MAR 13, D/CLK	383313	04-16-13	District Clerk	Telephone Service	\$16.41	
Bestline Communications	14510	184;DPS/GT	AUG 13, DPS/GT	390043	09-17-13	Dps - Abc Gtown	Telephone Service	\$14.82	
Bestline Communications	14510	184;ELEC	MAR 13, ELEC	383313	04-16-13	Elections	Telephone Service	\$11.00	
Bestline Communications	14510	184;EMS	MAR 13, EMS	383313	04-16-13	Ems	Telephone Service	\$73.98	
Bestline Communications	14510	184;EXT SVC	MAR 13, EXT SVC	382983	04-09-13	Extension Service	Telephone Service	\$4.18	
Bestline Communications	14510	184;HEALTH	MAR 13, HEALTH	383313	04-16-13	Health District	Telephone Service	\$45.05	
Bestline Communications	14510	184;HEALTHA	MAR 13, HEALTH	383313	04-16-13	Health District	Telephone Service	\$15.52	
Bestline Communications	14510	184;HEALTHB	MAR 13, HEALTH	383313	04-16-13	Health District	Telephone Service	\$78.23	
Bestline Communications	14510	184;HEALTHC	MAR 13, HEALTH	383313	04-16-13	Health District	Telephone Service	\$53.26	
Bestline Communications	14510	184;HEALTHD	MAR 13, HEALTH	383313	04-16-13	Health District	Telephone Service	\$25.40	
Bestline Communications	14510	184;ITS	MAR 13, ITS	383313	04-16-13	Information Technology	Telephone Service	\$56.88	
Bestline Communications	14510	184;JP#1	MAR 13, JP#1	383313	04-16-13	J.P. Precinct 1	Telephone Service	\$6.75	
Bestline Communications	14510	184;JP2	MAR 13, JP#2	383313	04-16-13	J.P. Precinct 2	Telephone Service	\$21.90	
Bestline Communications	14510	184;JP3	MAR 13, JP#3	383594	04-23-13	J.P. Precinct 3	Telephone Service	\$27.53	
Bestline Communications	14510	184;JP4	MAR 13, JP#4	383594	04-23-13	J.P. Precinct 4	Telephone Service	\$35.30	
Bestline Communications	14510	184;JUV	MAR 13, JUV	383313	04-16-13	Juvenile Services	Telephone Service	\$233.88	
Bestline Communications	14510	184;MAINT	MAR 13, MAINT	382983	04-09-13	Wmsn Cty Buildings	Telephone Service	\$6.25	
Bestline Communications	14510	184;PCT#2	MAR 13, PCT#2	383890	04-30-13	Commissioner Pct 2	Telephone Service	\$5.44	
Bestline Communications	14510	184;PCT1	FEB 1-MAR 22/13, PCT#1	383313	04-16-13	Commissioner Pct 1	Telephone Service	\$5.70	
Bestline Communications	14510	184;PCT3	MAR 13, PCT#3	383313	04-16-13	Commissioner Pct 3	Telephone Service	\$20.20	
Bestline Communications	14510	184;SHF	MAR 13, SHF	383313	04-16-13	Support Services Division	Telephone Service	\$190.33	
Bestline Communications	14510	184;TAX A/C	MAR 13, TAX A/C	383313	04-16-13	Co Tax Assessor Collector	Telephone Service	\$77.51	
Bestline Communications	14510	184;TREAS	MAR 13, TREAS	383313	04-16-13	County Treasurer	Telephone Service	\$6.24	
Bestline Communications	14510	184;URS	MAR 13, URS	383594	04-23-13	Unified Road System	Telephone Service	\$16.49	
Bestline Communications	14510	184;VET	MAY 13, VET SVC	386196	06-18-13	Veteran Services	Telephone Service	\$34.83	
Bestline Communications	14510	185;26TH	APR 13, 26TH	384514	05-14-13	26Th District Court	Telephone Service	\$3.66	
Bestline Communications	14510	185;277TH	APR 13, 277TH	384514	05-14-13	277Th District Court	Telephone Service	\$4.07	
Bestline Communications	14510	185;368TH	APR 13, 368TH	385148	05-28-13	368Th District Court	Telephone Service	\$1.83	
Bestline Communications	14510	185;911 COMM	MAY 13, 911 COMM	386196	06-18-13	911 Communications	Telephone Service	\$133.83	
Bestline Communications	14510	185;911ADD	APR 13, 911 ADD	384514	05-14-13	911 Addressing	Projects/Grants Expense	\$24.40	
Bestline Communications	14510	185;AUD	APR 13, AUD	384514	05-14-13	County Auditor	Telephone Service	\$21.81	
Bestline Communications	14510	185;BNFTS	APR 13, BNFTS	384514	05-14-13	Wsmn Co Benefits Pgm.	Telephone Service	\$3.13	
Bestline Communications	14510	185;C/ATTY	APR 13, C/ATTY	384514	05-14-13	County Attorney	Telephone Service	\$87.00	
Bestline Communications	14510	185;C/CLK	APR 13, C/CLK	384514	05-14-13	County Clerk-Judicial	Telephone Service	\$29.47	
Bestline Communications	14510	185;C/CLKA	APR 13, C/CLK	384514	05-14-13	County Clerk	Telephone Service	\$4.81	
Bestline Communications	14510	185;C/JUDGE	APR 13, C/JUDGE	385551	06-04-13	County Judge	Telephone Service	\$8.45	
Bestline Communications	14510	185;CC1	APR 13, CC#1	384828	05-21-13	County Court At Law 1	Telephone Service	\$3.40	
Bestline Communications	14510	185;CC2	APR 13, CC#2	384828	05-21-13	County Court At Law 2	Telephone Service	\$11.23	
Bestline Communications	14510	185;CON2	APR 13, CONST#2	384828	05-21-13	Constable Precinct 2	Telephone Service	\$14.75	
Bestline Communications	14510	185;CON3	APR 13, CONST#3	384514	05-14-13	Constable Precinct 3	Telephone Service	\$14.73	
Bestline Communications	14510	185;CON4	APR 13, CONST#4	384514	05-14-13	Constable Precinct 4	Telephone Service	\$12.69	
Bestline Communications	14510	185;CONST#1	APR 13, CONST#1	385148	05-28-13	Constable Precinct 1	Telephone Service	\$13.56	
Bestline Communications	14510	185;D/ATTY	APR 13, D/ATTY	384514	05-14-13	District Attorney	Telephone Service	\$83.03	
Bestline Communications	14510	185;D/CLK	APR 13, D/CLK	384514	05-14-13	District Clerk	Telephone Service	\$27.78	
Bestline Communications	14510	185;ELEC	APR 13, ELEC	384514	05-14-13	Elections	Telephone Service	\$24.97	
Bestline Communications	14510	185;EMS	APR 13, EMS	384828	05-21-13	Ems	Telephone Service	\$86.68	
Bestline Communications	14510	185;EXT SVC	APR 13, EXT SVC	384514	05-14-13	Extension Service	Telephone Service	\$8.60	
Bestline Communications	14510	185;HEALTH	APR 13, HEALTH	384828	05-21-13	Health District	Telephone Service	\$51.50	
Bestline Communications	14510	185;HEALTHA	APR 13, HEALTH	384828	05-21-13	Health District	Telephone Service	\$21.11	
Bestline Communications	14510	185;HEALTHB	APR 13, HEALTH	384828	05-21-13	Health District	Telephone Service	\$81.08	
Bestline Communications	14510	185;HEALTHC	APR 13, HEALTH	384828	05-21-13	Health District	Telephone Service	\$89.18	
Bestline Communications	14510	185;HEALTHD	APR 13, HEALTH	384828	05-21-13	Health District	Telephone Service	\$31.18	
Bestline Communications	14510	185;ITS	APR 13, ITS	384514	05-14-13	Information Technology	Telephone Service	\$64.32	
Bestline Communications	14510	185;JP#1	APR 13, JP#1	384514	05-14-13	J.P. Precinct 1	Telephone Service	\$13.96	
Bestline Communications	14510	185;JP2	APR 13, JP#2	384828	05-21-13	J.P. Precinct 2	Telephone Service	\$27.28	
Bestline Communications	14510	185;JP3	APR 13, JP#3	384828	05-21-13	J.P. Precinct 3	Telephone Service	\$54.10	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	185;JP4	APR 13, JP#4	384514	05-14-13	J.P. Precinct 4	Telephone Service	\$36.28	
Bestline Communications	14510	185;JUV	APR 13, JUV	384514	05-14-13	Juvenile Services	Telephone Service	\$287.01	
Bestline Communications	14510	185;MAINT	APR 13, MAINT	384514	05-14-13	Wmsn Cty Buildings	Telephone Service	\$10.76	
Bestline Communications	14510	185;PCT3	APR 13, PCT#3	384828	05-21-13	Commissioner Pct 3	Telephone Service	\$25.90	
Bestline Communications	14510	185;SHF	APR 13, SHF	384514	05-14-13	Support Services Division	Telephone Service	\$186.01	
Bestline Communications	14510	185;TAXA/C	APR 13, TAX A/C	384828	05-21-13	Co Tax Assessor Collector	Telephone Service	\$85.35	
Bestline Communications	14510	185;TREAS	APR 13, TREAS	384514	05-14-13	County Treasurer	Telephone Service	\$4.48	
Bestline Communications	14510	185;URS	APR 13, URS	384828	05-21-13	Unified Road System	Telephone Service	\$24.17	
Bestline Communications	14510	185;VET	JUN 13, VET SVC	387344	07-16-13	Veteran Services	Telephone Service	\$39.26	
Bestline Communications	14510	186;26TH	MAY 13, 26TH	386196	06-18-13	26Th District Court	Telephone Service	\$9.56	
Bestline Communications	14510	186;911 COMM	JUN 13, 911 COMM	387671	07-23-13	911 Communications	Telephone Service	\$145.90	
Bestline Communications	14510	186;911ADD	MAY 13, 911 ADD	386196	06-18-13	911 Addressing	Projects/Grants Expense	\$8.20	
Bestline Communications	14510	186;AUD	MAY 13, AUD	386196	06-18-13	County Auditor	Telephone Service	\$32.15	
Bestline Communications	14510	186;BNFTS	MAY 13, BNFTS	386196	06-18-13	Wsmn Co Benefits Pgm.	Telephone Service	\$24.35	
Bestline Communications	14510	186;C/ATTY	MAY 13, C/ATTY	386196	06-18-13	County Attorney	Telephone Service	\$70.09	
Bestline Communications	14510	186;C/CLK	MAY 13, C/CLK	386489	06-25-13	County Clerk-Judicial	Telephone Service	\$34.67	
Bestline Communications	14510	186;C/CLKA	MAY 13, C/CLK	386489	06-25-13	County Clerk	Telephone Service	\$10.59	
Bestline Communications	14510	186;C/JUDGE	MAY 13, C/JUDGE	386489	06-25-13	County Judge	Telephone Service	\$6.19	
Bestline Communications	14510	186;CC#2	MAY 2013, CC#2	386489	06-25-13	County Court At Law 2	Telephone Service	\$10.14	
Bestline Communications	14510	186;CC1	MAY 13, CC#1	386489	06-25-13	County Court At Law 1	Telephone Service	\$5.55	
Bestline Communications	14510	186;CON3	MAY 13, CONST#3	386196	06-18-13	Constable Precinct 3	Telephone Service	\$14.62	
Bestline Communications	14510	186;CON4	MAY 13, CONST#4	386196	06-18-13	Constable Precinct 4	Telephone Service	\$10.51	
Bestline Communications	14510	186;CONST#1	MAY 13, CONST#1	386196	06-18-13	Constable Precinct 1	Telephone Service	\$16.79	
Bestline Communications	14510	186;CONST#2	MAY 13, CONST#2	386196	06-18-13	Constable Precinct 2	Telephone Service	\$20.97	
Bestline Communications	14510	186;D/ATTY	MAY 13, D/ATTY	386196	06-18-13	District Attorney	Telephone Service	\$78.21	
Bestline Communications	14510	186;D/CLK	MAY 2013, D/CLK	386196	06-18-13	District Clerk	Telephone Service	\$35.30	
Bestline Communications	14510	186;ELEC	MAY 13, ELEC	386489	06-25-13	Elections	Telephone Service	\$33.62	
Bestline Communications	14510	186;EMS	MAY 13, EMS	386489	06-25-13	Ems	Telephone Service	\$104.07	
Bestline Communications	14510	186;EXT	MAY 13, EXT SVC	386196	06-18-13	Extension Service	Telephone Service	\$9.48	
Bestline Communications	14510	186;HEALTH	MAY 13, HEALTH	386196	06-18-13	Health District	Telephone Service	\$39.81	
Bestline Communications	14510	186;HEALTHA	MAY 13, HEALTH	386196	06-18-13	Health District	Telephone Service	\$22.54	
Bestline Communications	14510	186;HEALTHB	MAY 13, HEALTH	386196	06-18-13	Health District	Telephone Service	\$98.41	
Bestline Communications	14510	186;HEALTHC	MAY 13, HEALTH	386196	06-18-13	Health District	Telephone Service	\$85.25	
Bestline Communications	14510	186;HEALTHD	MAY 13, HEALTH	386196	06-18-13	Health District	Telephone Service	\$24.18	
Bestline Communications	14510	186;ITS	MAY 13, ITS	386196	06-18-13	Information Technology	Telephone Service	\$67.60	
Bestline Communications	14510	186;JP1	MAY 13, JP#1	386196	06-18-13	J.P. Precinct 1	Telephone Service	\$14.39	
Bestline Communications	14510	186;JP2	MAY 13, JP#2	386196	06-18-13	J.P. Precinct 2	Telephone Service	\$21.80	
Bestline Communications	14510	186;JP3	MAY 13, JP#3	386489	06-25-13	J.P. Precinct 3	Telephone Service	\$33.87	
Bestline Communications	14510	186;JP4	MAY 13, JP#4	386196	06-18-13	J.P. Precinct 4	Telephone Service	\$35.76	
Bestline Communications	14510	186;JUV	MAY 13, JUV	386196	06-18-13	Juvenile Services	Telephone Service	\$299.87	
Bestline Communications	14510	186;MAINT	MAY 13, MAINT	386196	06-18-13	Wmsn Cty Buildings	Telephone Service	\$8.70	
Bestline Communications	14510	186;PCT2	APR 1-MAY 30/13, PCT#2	386196	06-18-13	Commissioner Pct 2	Telephone Service	\$10.36	
Bestline Communications	14510	186;PCT3	MAY 13, PCT#3	386196	06-18-13	Commissioner Pct 3	Telephone Service	\$23.69	
Bestline Communications	14510	186;SHF	MAY 13, SHF	386196	06-18-13	Support Services Division	Telephone Service	\$196.73	
Bestline Communications	14510	186;TAX A/C	MAY 13, TAX A/C	386196	06-18-13	Co Tax Assessor Collector	Telephone Service	\$94.12	
Bestline Communications	14510	186;URS	MAY 13, URS	386196	06-18-13	Unified Road System	Telephone Service	\$20.76	
Bestline Communications	14510	186;VET	JUL 13, VET SVC	388675	08-13-13	Veteran Services	Telephone Service	\$41.48	
Bestline Communications	14510	187;26TH	JUN 13, 26TH	387671	07-23-13	26Th District Court	Telephone Service	\$12.65	
Bestline Communications	14510	187;277	JUN 2013, 277TH	387344	07-16-13	277Th District Court	Telephone Service	\$5.86	
Bestline Communications	14510	187;911 ADD	JUN 13, 911 ADDRESSING	387344	07-16-13	911 Addressing	Projects/Grants Expense	\$5.38	
Bestline Communications	14510	187;911COMM	JUL 13, 911 COMM	388675	08-13-13	911 Communications	Telephone Service	\$165.96	
Bestline Communications	14510	187;AUD	JUN 13, AUD	388386	08-06-13	County Auditor	Telephone Service	\$18.40	
Bestline Communications	14510	187;BNFTS	JUN 13, BNFTS	388902	08-20-13	Wsmn Co Benefits Pgm.	Telephone Service	\$10.75	
Bestline Communications	14510	187;C/ATTY	JUN 13, C/ATTY	387344	07-16-13	County Attorney	Telephone Service	\$83.18	
Bestline Communications	14510	187;C/CLK	JUN 13, C/CLK	387344	07-16-13	County Clerk-Judicial	Telephone Service	\$28.09	
Bestline Communications	14510	187;C/CLKA	JUN 13, C/CLK	387344	07-16-13	County Clerk	Telephone Service	\$6.27	
Bestline Communications	14510	187;C/JUDGE	JUN 13, C/JUDGE	388016	07-30-13	County Judge	Telephone Service	\$6.11	
Bestline Communications	14510	187;CC1	JUN 13, CC#1	389134	08-27-13	County Court At Law 1	Telephone Service	\$4.66	
Bestline Communications	14510	187;CC2	JUN 13, CC#2	387344	07-16-13	County Court At Law 2	Telephone Service	\$15.53	
Bestline Communications	14510	187;CON3	JUN 13, CONST#3	387344	07-16-13	Constable Precinct 3	Telephone Service	\$9.04	
Bestline Communications	14510	187;CON4	JUN 13, CONST#4	387671	07-23-13	Constable Precinct 4	Telephone Service	\$14.93	
Bestline Communications	14510	187;CONST#1	JUN 13, CONST#1	387671	07-23-13	Constable Precinct 1	Telephone Service	\$11.82	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	187;CONST#2	JUN 2013, CONST#2	387344	07-16-13	Constable Precinct 2	Telephone Service	\$18.67	
Bestline Communications	14510	187;D/ATTY	JUN 13, D/ATTY	387344	07-16-13	District Attorney	Telephone Service	\$65.80	
Bestline Communications	14510	187;D/CLK	JUN 13, D/CLK	387344	07-16-13	District Clerk	Telephone Service	\$20.99	
Bestline Communications	14510	187;ELEC	JUN 13, ELEC	387671	07-23-13	Elections	Telephone Service	\$31.70	
Bestline Communications	14510	187;EMS	JUN 13, EMS	387344	07-16-13	Ems	Telephone Service	\$87.42	
Bestline Communications	14510	187;EXT	JUN 13, EXT SVC	388016	07-30-13	Extension Service	Telephone Service	\$15.81	
Bestline Communications	14510	187;HEALTH	JUN 13, HEALTH	387344	07-16-13	Health District	Telephone Service	\$32.46	
Bestline Communications	14510	187;HEALTHA	JUN 13, HEALTH	387344	07-16-13	Health District	Telephone Service	\$29.36	
Bestline Communications	14510	187;HEALTHB	JUN 13, HEALTH	387344	07-16-13	Health District	Telephone Service	\$100.74	
Bestline Communications	14510	187;HEALTHC	JUN 13, HEALTH	387344	07-16-13	Health District	Telephone Service	\$110.77	
Bestline Communications	14510	187;HEALTHD	JUN 13, HEALTH	387344	07-16-13	Health District	Telephone Service	\$29.98	
Bestline Communications	14510	187;ITS	JUN 13, ITS	387344	07-16-13	Information Technology	Telephone Service	\$44.64	
Bestline Communications	14510	187;JP1	JUN 13, JP#1	387344	07-16-13	J.P. Precinct 1	Telephone Service	\$12.92	
Bestline Communications	14510	187;JP2	JUN 13, JP#2	387344	07-16-13	J.P. Precinct 2	Telephone Service	\$30.26	
Bestline Communications	14510	187;JP3	JAN 13, JP#3	387671	07-23-13	J.P. Precinct 3	Telephone Service	\$40.48	
Bestline Communications	14510	187;JP4	JUN 13, JP#4	387344	07-16-13	J.P. Precinct 4	Telephone Service	\$26.78	
Bestline Communications	14510	187;JUV	JUN 13, JUV	387671	07-23-13	Juvenile Services	Telephone Service	\$250.43	
Bestline Communications	14510	187;MAINT	JUN 13, MAINT	387344	07-16-13	Wmsn Cty Buildings	Telephone Service	\$5.45	
Bestline Communications	14510	187;PCT1	APR 19-JUN 26/13, PCT#1	387344	07-16-13	Commissioner Pct 1	Telephone Service	\$3.10	
Bestline Communications	14510	187;PCT2	JUN 2013, PCT#2	387344	07-16-13	Commissioner Pct 2	Telephone Service	\$12.03	
Bestline Communications	14510	187;PCT3	JUN 13, PCT#3	388016	07-30-13	Commissioner Pct 3	Telephone Service	\$17.76	
Bestline Communications	14510	187;SHF	JUN 13, SHF	387344	07-16-13	Support Services Division	Telephone Service	\$180.01	
Bestline Communications	14510	187;TAX A/C	JUN 13, TAX A/C	387344	07-16-13	Co Tax Assessor Collector	Telephone Service	\$115.56	
Bestline Communications	14510	187;TREAS	MAY 13, TREAS	387344	07-16-13	County Treasurer	Telephone Service	\$3.42	
Bestline Communications	14510	187;URS	JUN 13, URS	387671	07-23-13	Unified Road System	Telephone Service	\$21.72	
Bestline Communications	14510	187;VET	AUG 13, VET SVC	390043	09-17-13	Veteran Services	Telephone Service	\$25.81	
Bestline Communications	14510	188;26TH	JUL 13, 26TH	388675	08-13-13	26Th District Court	Telephone Service	\$3.13	
Bestline Communications	14510	188;277	JUL 13, 277TH	388675	08-13-13	277Th District Court	Telephone Service	\$3.62	
Bestline Communications	14510	188;911ADD	JUL 13, 2013 911 ADDRESSING	389134	08-27-13	911 Addressing	Projects/Grants Expense	\$17.07	
Bestline Communications	14510	188;911COMM	AUG 13, 911 COMM	390043	09-17-13	911 Communications	Telephone Service	\$120.60	
Bestline Communications	14510	188;AUD	JUL 13, AUD	388902	08-20-13	County Auditor	Telephone Service	\$17.05	
Bestline Communications	14510	188;BNFTS	JUL 13, BNFTS	388902	08-20-13	Wsmn Co Benefits Pgm.	Telephone Service	\$10.25	
Bestline Communications	14510	188;C/ATTY	JUL 13, C/ATTY	388675	08-13-13	County Attorney	Telephone Service	\$85.84	
Bestline Communications	14510	188;C/CLK	JUL 13, C/CLK	389134	08-27-13	County Clerk-Judicial	Telephone Service	\$20.97	
Bestline Communications	14510	188;C/CLKA	JUL 13, C/CLK	388902	08-20-13	County Clerk	Telephone Service	\$5.84	
Bestline Communications	14510	188;C/JUDGE	JUL 13, C/JUDGE	388902	08-20-13	County Judge	Telephone Service	\$8.18	
Bestline Communications	14510	188;CC1	JUL 13, CC#1	389134	08-27-13	County Court At Law 1	Telephone Service	\$4.27	
Bestline Communications	14510	188;CC2	JUL 13, CC#2	389134	08-27-13	County Court At Law 2	Telephone Service	\$8.73	
Bestline Communications	14510	188;CON3	JUL 13, CONST#3	388675	08-13-13	Constable Precinct 3	Telephone Service	\$12.40	
Bestline Communications	14510	188;CON4	JUL 13, CONST#4	388902	08-20-13	Constable Precinct 4	Telephone Service	\$12.53	
Bestline Communications	14510	188;CONST#1	JUL 13, CONST#1	389134	08-27-13	Constable Precinct 1	Telephone Service	\$30.57	
Bestline Communications	14510	188;CONST2	JUL 13, CONST#2	388902	08-20-13	Constable Precinct 2	Telephone Service	\$21.77	
Bestline Communications	14510	188;D/ATTY	JUL 13, D/ATTY	389134	08-27-13	District Attorney	Telephone Service	\$75.64	
Bestline Communications	14510	188;D/CLK	JUL 13, D/CLK	388902	08-20-13	District Clerk	Telephone Service	\$28.84	
Bestline Communications	14510	188;ELEC	JUL 13, ELEC	388675	08-13-13	Elections	Telephone Service	\$5.98	
Bestline Communications	14510	188;EMS	JUL 13, EMS	388675	08-13-13	Ems	Telephone Service	\$81.10	
Bestline Communications	14510	188;EXT SVC	JUL 13, EXT SVC	388675	08-13-13	Extension Service	Telephone Service	\$21.83	
Bestline Communications	14510	188;FLEET	JUL 13, FLEET	388902	08-20-13	Fleet Maintenance	Telephone Service	\$24.36	
Bestline Communications	14510	188;HEALTH	JUL 13, HEALTH	388675	08-13-13	Health District	Telephone Service	\$50.22	
Bestline Communications	14510	188;HEALTHA	JUL 13, HEALTH	388675	08-13-13	Health District	Telephone Service	\$14.22	
Bestline Communications	14510	188;HEALTHB	JUL 13, HEALTH	388675	08-13-13	Health District	Telephone Service	\$128.53	
Bestline Communications	14510	188;HEALTHC	JUL 13, HEALTH	388675	08-13-13	Health District	Telephone Service	\$111.29	
Bestline Communications	14510	188;HEALTHD	JUL 13, HEALTH	388675	08-13-13	Health District	Telephone Service	\$28.63	
Bestline Communications	14510	188;ITS	JUL 13, ITS	388675	08-13-13	Information Technology	Telephone Service	\$65.55	
Bestline Communications	14510	188;JP1	JUL 13, JP#1	388675	08-13-13	J.P. Precinct 1	Telephone Service	\$21.74	
Bestline Communications	14510	188;JP2	JUL 13, JP#2	388675	08-13-13	J.P. Precinct 2	Telephone Service	\$25.38	
Bestline Communications	14510	188;JP3	JUL 13, JP#3	389134	08-27-13	J.P. Precinct 3	Telephone Service	\$39.39	
Bestline Communications	14510	188;JP4	JUL 13, JP#4	388902	08-20-13	J.P. Precinct 4	Telephone Service	\$34.89	
Bestline Communications	14510	188;JUV	JUL 13, JUV	388675	08-13-13	Juvenile Services	Telephone Service	\$287.32	
Bestline Communications	14510	188;MAINT	JUL 13, MAINT	388675	08-13-13	Wmsn Cty Buildings	Telephone Service	\$6.65	
Bestline Communications	14510	188;PCT1	JUL 13, PCT#1	388902	08-20-13	Commissioner Pct 1	Telephone Service	\$4.21	
Bestline Communications	14510	188;PCT2	JUL 13, PCT#2	388675	08-13-13	Commissioner Pct 2	Telephone Service	\$10.02	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	188;PCT3	JUL 13, PCT#3	388902	08-20-13	Commissioner Pct 3	Telephone Service	\$25.61	
Bestline Communications	14510	188;SHF	JUL 13, SHF	388675	08-13-13	Support Services Division	Telephone Service	\$186.06	
Bestline Communications	14510	188;TAXA/C	JUL 13, TAX A/C	388675	08-13-13	Co Tax Assessor Collector	Telephone Service	\$153.60	
Bestline Communications	14510	188;URS	JUL 13, URS	388675	08-13-13	Unified Road System	Telephone Service	\$20.83	
Bestline Communications	14510	189;26	AUG 13, 26TH	390043	09-17-13	26Th District Court	Telephone Service	\$5.67	
Bestline Communications	14510	189;277	AUG 13, 277TH	390043	09-17-13	277Th District Court	Telephone Service	\$5.71	
Bestline Communications	14510	189;368TH	AUG 13, CC#1	390259	09-24-13	District Courts	Telephone Service	\$3.62	
Bestline Communications	14510	189;AUD	AUG 13, AUD	390488	09-27-13	County Auditor	Telephone Service	\$18.98	
Bestline Communications	14510	189;C/ATTY	AUG 13, C/ATTY	390043	09-17-13	County Attorney	Telephone Service	\$82.76	
Bestline Communications	14510	189;C/CLK	AUG 13, C/CLK	390259	09-24-13	County Clerk-Judicial	Telephone Service	\$22.19	
Bestline Communications	14510	189;C/CLKA	AUG 13, C/CLK	390488	09-27-13	County Clerk	Telephone Service	\$10.88	
Bestline Communications	14510	189;C/JUDGE	AUG 13, C/JUDGE	390043	09-17-13	County Judge	Telephone Service	\$19.21	
Bestline Communications	14510	189;CC1	AUG 13, CC#1	390259	09-24-13	County Court At Law 1	Telephone Service	\$6.22	
Bestline Communications	14510	189;CC2	AUG 13, CC#2	390259	09-24-13	County Court At Law 2	Telephone Service	\$21.33	
Bestline Communications	14510	189;CON1	AUG 13, CONST#1	390043	09-17-13	Constable Precinct 1	Telephone Service	\$10.92	
Bestline Communications	14510	189;CON2	AUG 13, CONST#2	390043	09-17-13	Constable Precinct 2	Telephone Service	\$21.22	
Bestline Communications	14510	189;CON3	AUG 13, CONST#3	390043	09-17-13	Constable Precinct 3	Telephone Service	\$54.35	
Bestline Communications	14510	189;CON4	AUG 13, CONST#4	390259	09-24-13	Constable Precinct 4	Telephone Service	\$13.78	
Bestline Communications	14510	189;D/ATTY	AUG 13, D/ATTY	390259	09-24-13	District Attorney	Telephone Service	\$78.00	
Bestline Communications	14510	189;D/CLK	AUG 13, D/CLK	390043	09-17-13	District Clerk	Telephone Service	\$30.71	
Bestline Communications	14510	189;ELEC	AUG 13, ELEC	390259	09-24-13	Elections	Telephone Service	\$11.20	
Bestline Communications	14510	189;EMS	AUG 13, EMS	390259	09-24-13	Ems	Telephone Service	\$52.09	
Bestline Communications	14510	189;HEALTH	AUG 13, HEALTH	390043	09-17-13	Health District	Telephone Service	\$25.81	
Bestline Communications	14510	189;HEALTHA	AUG 13, HEALTH	390043	09-17-13	Health District	Telephone Service	\$25.04	
Bestline Communications	14510	189;HEALTHB	AUG 13, HEALTH	390043	09-17-13	Health District	Telephone Service	\$93.97	
Bestline Communications	14510	189;HEALTHC	AUG 13, HEALTH	390043	09-17-13	Health District	Telephone Service	\$74.84	
Bestline Communications	14510	189;HEALTHD	AUG 13, HEALTH	390043	09-17-13	Health District	Telephone Service	\$36.63	
Bestline Communications	14510	189;ITS	AUG 13, ITS	390043	09-17-13	Information Technology	Telephone Service	\$34.31	
Bestline Communications	14510	189;JP#1	AUG 13, JP#1	390043	09-17-13	J.P. Precinct 1	Telephone Service	\$18.28	
Bestline Communications	14510	189;JP#2	AUG 13, JP#2	390259	09-24-13	J.P. Precinct 2	Telephone Service	\$35.84	
Bestline Communications	14510	189;JP3	AUG 13, JP#3	390259	09-24-13	J.P. Precinct 3	Telephone Service	\$39.38	
Bestline Communications	14510	189;JP4	AUG 13, JP#4	390043	09-17-13	J.P. Precinct 4	Telephone Service	\$27.67	
Bestline Communications	14510	189;JUV	AUG 13, JUV	390259	09-24-13	Juvenile Services	Telephone Service	\$311.05	
Bestline Communications	14510	189;MAINT	AUG 13, MAINT	390043	09-17-13	Wmsn Cty Buildings	Telephone Service	\$10.97	
Bestline Communications	14510	189;PCT2	AUG 13, PCT#2	390043	09-17-13	Commissioner Pct 2	Telephone Service	\$3.94	
Bestline Communications	14510	189;PCT3	AUG 13, PCT#3	390043	09-17-13	Commissioner Pct 3	Telephone Service	\$22.72	
Bestline Communications	14510	189;SHF	AUG 13, SHF	390043	09-17-13	Support Services Division	Telephone Service	\$192.59	
Bestline Communications	14510	189;TAX A/C	AUG 13, TAX A/C	390043	09-17-13	Co Tax Assessor Collector	Telephone Service	\$106.43	
Bestline Communications	14510	189;TREAS	JUL 9-AUG 19/13, TREAS	390259	09-24-13	County Treasurer	Telephone Service	\$6.46	
Bestline Communications	14510	189;URS	AUG 13, URS	390043	09-17-13	Unified Road System	Telephone Service	\$28.33	
Bestline Communications	14510	20;PARKS	SEP 12, PARKS	375767	10-16-12	Parks Department	Telephone Service	\$10.16	
Bestline Communications	14510	21;PARKS	OCT 2012, PARKS	377339	11-20-12	Parks Department	Telephone Service	\$9.76	
Bestline Communications	14510	22;PARKS	NOV 2012, PARKS	378876	12-18-12	Parks Department	Telephone Service	\$4.29	
Bestline Communications	14510	23;PARKS	DEC 12, PARKS	379776	01-15-13	Parks Department	Telephone Service	\$4.46	
Bestline Communications	14510	24;PARKS	JAN 13, PARKS	381062	02-19-13	Parks Department	Telephone Service	\$7.39	
Bestline Communications	14510	25;PARKS	FEB 13, PARKS	382065	03-19-13	Parks Department	Telephone Service	\$7.29	
Bestline Communications	14510	26;PARKS	MAR 13, PARKS	383313	04-16-13	Parks Department	Telephone Service	\$8.03	
Bestline Communications	14510	27;PARKS	APR 13, PARKS	384514	05-14-13	Parks Department	Telephone Service	\$12.36	
Bestline Communications	14510	28;PARKS	MAY 13, PARKS	386196	06-18-13	Parks Department	Telephone Service	\$17.89	
Bestline Communications	14510	29;PARKS	JUN 13, PARKS	387344	07-16-13	Parks Department	Telephone Service	\$16.78	
Bestline Communications	14510	2;HAZMAT	OCT 12, EMER MGMT	377046	11-13-12	Emergency Management	Telephone Service	\$6.08	
Bestline Communications	14510	30;PARKS	JUL 13, PARKS	388675	08-13-13	Parks Department	Telephone Service	\$19.95	
Bestline Communications	14510	31;PARKS	AUG 13, PARKS	390043	09-17-13	Parks Department	Telephone Service	\$9.15	
Bestline Communications	14510	3;EMERMGMT	NOV 12, EMER MGMT	379776	01-15-13	Emergency Management	Telephone Service	\$15.58	
Bestline Communications	14510	48;HAZMAT	SEP 12, HAZ MAT	376383	10-30-12	Haz-Mat	Telephone Service	\$3.22	
Bestline Communications	14510	4;EMER MGMT	DEC 12, EMER MGMT	379993	01-22-13	Emergency Management	Telephone Service	\$3.11	
Bestline Communications	14510	57;HAZ MAT	JUN 13, HAZ MAT	387344	07-16-13	Haz-Mat	Telephone Service	\$4.89	
Bestline Communications	14510	5;EMER MGMT	JAN 13, EMER MGMT	381062	02-19-13	Emergency Management	Telephone Service	\$18.55	
Bestline Communications	14510	68;425TH	SEP 2012, 425TH	376383	10-30-12	425Th District Court	Telephone Service	\$3.99	
Bestline Communications	14510	69;425TH	OCT 2012, 425TH	377886	12-04-12	425Th District Court	Telephone Service	\$7.54	
Bestline Communications	14510	6;EMER MGMT	FEB 13, EMER MGMT	382350	03-26-13	Emergency Management	Telephone Service	\$4.16	
Bestline Communications	14510	70;425TH	NOV 12, 425TH	379274	01-02-13	425Th District Court	Telephone Service	\$41	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	70;MOT	SEP 12, MOT	376102	10-23-12	Outreach Department	Telephone Service	\$24.32	
Bestline Communications	14510	71;MOT	OCT 12, MOT	377339	11-20-12	Outreach Department	Telephone Service	\$16.30	
Bestline Communications	14510	72;MOT	NOV 12, MOT	379274	01-02-13	Outreach Department	Telephone Service	\$13.20	
Bestline Communications	14510	73;MOT	DEC 12, MOT	379993	01-22-13	Outreach Department	Telephone Service	\$8.78	
Bestline Communications	14510	74;ANML	SEP 12, ANML SVC	376102	10-23-12	Animal Services	Telephone Service	\$19.51	
Bestline Communications	14510	74;MOT	JAN 13, MOT	381062	02-19-13	Outreach Department	Telephone Service	\$7.46	
Bestline Communications	14510	75;425TH	APR 13, 425TH	384828	05-21-13	425Th District Court	Telephone Service	\$3.78	
Bestline Communications	14510	75;ANML	OCT 12, ANML SVC	377339	11-20-12	Animal Services	Telephone Service	\$21.86	
Bestline Communications	14510	75;MOT	FEB 13, MOT	382065	03-19-13	Outreach Department	Telephone Service	\$12.71	
Bestline Communications	14510	76;ANML	NOV 12, ANML SVC	378876	12-18-12	Animal Services	Telephone Service	\$16.76	
Bestline Communications	14510	76;MOT	MAR 13, MOT	383594	04-23-13	Outreach Department	Telephone Service	\$10.84	
Bestline Communications	14510	77;ANML	DEC 12, ANML SVC	379776	01-15-13	Animal Services	Telephone Service	\$23.97	
Bestline Communications	14510	77;ESD	NOV 12, ESD	378876	12-18-12	Emergency Services Department	Telephone Service	\$5.13	
Bestline Communications	14510	77;MOT	APR 13, MOT	384828	05-21-13	Outreach Department	Telephone Service	\$12.37	
Bestline Communications	14510	78;AIR	OCT 12, AIR CHECK	377339	11-20-12	Commissioners Court	Projects/Grants Expense	\$5.15	
Bestline Communications	14510	78;ANML	JAN 13, ANML SVC	380802	02-12-13	Animal Services	Telephone Service	\$18.73	
Bestline Communications	14510	78;MOT	MAY 13, MOT	386196	06-18-13	Outreach Department	Telephone Service	\$13.90	
Bestline Communications	14510	79;425TH	MAY 1-AUG 20/13, 425TH	390488	09-27-13	425Th District Court	Telephone Service	\$3.44	
Bestline Communications	14510	79;ANML	FEB 13, ANML SVC	382065	03-19-13	Animal Services	Telephone Service	\$22.10	
Bestline Communications	14510	79;ESD	JAN 13, ESD	381062	02-19-13	Emergency Services Department	Telephone Service	\$3.99	
Bestline Communications	14510	79;MOT	JUN 13, MOT	387671	07-23-13	Outreach Department	Telephone Service	\$16.44	
Bestline Communications	14510	80;AIR	A#21071, DEC 12, AIR CHECK	379993	01-22-13	Commissioners Court	Projects/Grants Expense	\$5.18	
Bestline Communications	14510	80;ANML	MAR 13, ANML SVC	383313	04-16-13	Animal Services	Telephone Service	\$17.26	
Bestline Communications	14510	80;JAIL	SEP 2012, JAIL	375767	10-16-12	County Jail	Telephone Service	\$159.53	
Bestline Communications	14510	80;MOT	JUL 13, MOT	388902	08-20-13	Outreach Department	Telephone Service	\$17.02	
Bestline Communications	14510	81;ANML	APR 13, ANML SVC	384514	05-14-13	Animal Services	Telephone Service	\$21.48	
Bestline Communications	14510	81;ESD	MAR 13, ESD	383313	04-16-13	Emergency Services Department	Telephone Service	\$4.87	
Bestline Communications	14510	81;JAIL	OCT 2012, JAIL	377339	11-20-12	County Jail	Telephone Service	\$200.79	
Bestline Communications	14510	81;MOT	AUG 13, MOT	390259	09-24-13	Outreach Department	Telephone Service	\$8.13	
Bestline Communications	14510	81;PUR	SEP 12, PUR	375767	10-16-12	Purchasing Dept	Telephone Service	\$14.03	
Bestline Communications	14510	82;AIR	JAN-FEB 13, PARKS	382065	03-19-13	Parks Department	Telephone Service	\$5.14	
Bestline Communications	14510	82;ANML	MAY 13, ANML SVC	386196	06-18-13	Animal Services	Telephone Service	\$19.48	
Bestline Communications	14510	82;CC4	SEP 2012, CC#4	376102	10-23-12	County Court At Law 4	Telephone Service	\$5.81	
Bestline Communications	14510	82;ESD	APR 13, ESD	384514	05-14-13	Emergency Services Department	Telephone Service	\$3.11	
Bestline Communications	14510	82;JAIL	NOV 12, JAIL	378876	12-18-12	County Jail	Telephone Service	\$153.74	
Bestline Communications	14510	82;PUR	OCT 2012, PUR	377339	11-20-12	Purchasing Dept	Telephone Service	\$20.82	
Bestline Communications	14510	83;ANML	JUN 13, ANML SVC	387344	07-16-13	Animal Services	Telephone Service	\$19.41	
Bestline Communications	14510	83;CC4	OCT 2012, CC#4	377588	11-27-12	County Court At Law 4	Telephone Service	\$6.30	
Bestline Communications	14510	83;ESD	MAY 13, ESD	386196	06-18-13	Emergency Services Department	Telephone Service	\$4.14	
Bestline Communications	14510	83;JAIL	DEC 12, JAIL	379776	01-15-13	County Jail	Telephone Service	\$139.44	
Bestline Communications	14510	83;PUR	NOV 12, PUR	379274	01-02-13	Purchasing Dept	Telephone Service	\$19.66	
Bestline Communications	14510	84;AIR	MAR-APR 13, PARKS	385148	05-28-13	Parks Department	Telephone Service	\$5.81	
Bestline Communications	14510	84;ANML	JUL 13, ANML SVC	388675	08-13-13	Animal Services	Telephone Service	\$26.44	
Bestline Communications	14510	84;CC4	NOV 2012, CC#4	379274	01-02-13	County Court At Law 4	Telephone Service	\$3.34	
Bestline Communications	14510	84;ESD	JUN 13, ESD	387344	07-16-13	Emergency Services Department	Telephone Service	\$5.51	
Bestline Communications	14510	84;JAIL	JAN 13, JAIL	380802	02-12-13	County Jail	Telephone Service	\$152.20	
Bestline Communications	14510	84;PUR	DEC 12, PUR	379776	01-15-13	Purchasing Dept	Telephone Service	\$23.02	
Bestline Communications	14510	85;ANML	AUG 13, ANML SVC	390043	09-17-13	Animal Services	Telephone Service	\$26.23	
Bestline Communications	14510	85;JAIL	FEB 13, JAIL	382065	03-19-13	County Jail	Telephone Service	\$137.03	
Bestline Communications	14510	85;PUR	JAN 2013, PUR	381289	02-26-13	Purchasing Dept	Telephone Service	\$28.42	
Bestline Communications	14510	86;CC#4	DEC 12-JAN/13, CC#4	381062	02-19-13	County Court At Law 4	Telephone Service	\$7.60	
Bestline Communications	14510	86;ESD	AUG 13, ESD	390043	09-17-13	Emergency Services Department	Telephone Service	\$13.06	
Bestline Communications	14510	86;JAIL	MAR 13, JAIL	383313	04-16-13	County Jail	Telephone Service	\$179.39	
Bestline Communications	14510	86;PARKS	MAY 1-JUNE 28/13, PARKS	387671	07-23-13	Parks Department	Telephone Service	\$5.17	
Bestline Communications	14510	86;PUR	FEB 13, PUR	382065	03-19-13	Purchasing Dept	Telephone Service	\$15.80	
Bestline Communications	14510	87;JAIL	APR 13, JAIL	384514	05-14-13	County Jail	Telephone Service	\$146.69	
Bestline Communications	14510	87;PUR	MAR 13, PUR	383313	04-16-13	Purchasing Dept	Telephone Service	\$22.00	
Bestline Communications	14510	88;CC#4	MAR 13, CC#4	383313	04-16-13	County Court At Law 4	Telephone Service	\$5.96	
Bestline Communications	14510	88;JAIL	MAY 13, JAIL	386196	06-18-13	County Jail	Telephone Service	\$175.03	
Bestline Communications	14510	88;PUR	APR 13, PUR	384828	05-21-13	Purchasing Dept	Telephone Service	\$26.81	
Bestline Communications	14510	89;CC4	APR 13, CC#4	384828	05-21-13	County Court At Law 4	Telephone Service	\$4.80	
Bestline Communications	14510	89;JAIL	JUN 13, JAIL	387344	07-16-13	County Jail	Telephone Service	\$162.21	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	89;PUR	MAY 2013, PUR	386489	06-25-13	Purchasing Dept	Telephone Service	\$11.98	
Bestline Communications	14510	8;EMER MGMT	APR 13, EMER MGMT	384514	05-14-13	Emergency Management	Telephone Service	\$7.92	
Bestline Communications	14510	90;CC#4	MAY 13, CC#4	386489	06-25-13	County Court At Law 4	Telephone Service	\$3.23	
Bestline Communications	14510	90;JAIL	JUL 13, JAIL	388675	08-13-13	County Jail	Telephone Service	\$213.15	
Bestline Communications	14510	90;PUR	JUN 13, PUR	387671	07-23-13	Purchasing Dept	Telephone Service	\$17.78	
Bestline Communications	14510	91;CC#4	JUN 13, CC#4	388016	07-30-13	County Court At Law 4	Telephone Service	\$8.93	
Bestline Communications	14510	91;JAIL	AUG 13, JAIL	390043	09-17-13	County Jail	Telephone Service	\$169.49	
Bestline Communications	14510	91;PUR	JUL 13, PUR	389134	08-27-13	Purchasing Dept	Telephone Service	\$17.59	
Bestline Communications	14510	92;CC4	JUL 13, CC#4	388902	08-20-13	County Court At Law 4	Telephone Service	\$7.23	
Bestline Communications	14510	92;PUR	AUG 13, PUR	390488	09-27-13	Purchasing Dept	Telephone Service	\$16.68	
Bestline Communications	14510	93;CC4	AUG 13, CC#4	390259	09-24-13	County Court At Law 4	Telephone Service	\$3.22	
Bestline Communications	14510	93;GRANTS	OCT 12, HUD	377800	11-27-12	Commissioners Court	Projects/Grants Expense	\$3.14	
Bestline Communications	14510	95;GRANTS	DEC 12, GRANTS	381062	02-19-13	Commissioners Court	Projects/Grants Expense	\$5.00	
Bestline Communications	14510	96;GRANTS	JAN 13, GRANTS	381062	02-19-13	Commissioners Court	Projects/Grants Expense	\$3.73	
Bestline Communications	14510	97;GRANTS	FEB 13, GRANTS	382350	03-26-13	Commissioners Court	Projects/Grants Expense	\$4.44	
Bestline Communications	14510	9;EMER MGMT	MAY 13, EMER MGMT	386196	06-18-13	Emergency Management	Telephone Service	\$9.25	
Beth Rex	26434	11/06/12	ELECTION WORKERS SVC CONTRACT	377887	12-04-12	Election Svs Contract	Election Judges/Clerks	\$16.00	
Beth Woelfel	41350	2013-00494-CRIM	OVERPAYMENT REFUND, C/CLK	381290	02-26-13	Default	Fees Of Office, Co. Clerk	\$25.00	
Bethany Barnett	40952	05/11/13	ELECTION WORKERS SVC CONTRACT	385149	05-28-13	Election Svs Contract	Election Judges/Clerks	\$136.00	
Bethany Barnett	40952	11/06/12	ELECTION WORKERS-COUNTY	377888	12-04-12	Elections	Election Judges/Clerks	\$112.00	
Bethany United Methodist Church	24496	10/30/12	NOV 6/12 POLLING LOCATION, ELEC	377048	11-13-12	Elections	Rent	\$60.00	
Betty Williams	41608	04/25/13	REIMB FOR MEDICAL EXP, FOSTER DOT LATTE (19594569), ANML SVC	384515	05-14-13	Animal Services	Use Of Donations	\$153.33	
Beverly S Haumann	41466	JUL 13;AMH	CLOTHING-CHILD WELFARE	387672	07-23-13	Child Welfare	Clothing	\$250.00	
Beverly S Haumann	41466	JUL 13;K3	CLOTHING-CHILD WELFARE	387673	07-23-13	Child Welfare	Clothing	\$600.00	
Beverly S Haumann	41466	MAR 13	CLOTHING-CHILD WELFARE	382986	04-09-13	Child Welfare	Clothing	\$200.00	
Beverly S Haumann	41466	MAR 13/3	CLOTHING-CHILD WELFARE	382986	04-09-13	Child Welfare	Clothing	\$450.00	
Beverly Vaughn	41422	MAR 13	MAR 4-27/13, AFTERCARE GROUP, DRUG CRT	383595	04-23-13	Drug Court	Drug Education	\$60.00	
Bexar Cty Sheriff	6944	05/21/13	SERVICE FEE, D/CLK	385552	06-04-13	Default	Fees Of Office, Dist Cler	\$120.00	
Bexar Cty Sheriff	6944	11-753-T26	SERVICE FEE, D/CLK	381544	03-05-13	Default	Fees Of Office, Dist Cler	\$120.00	
Bexar Cty Sheriff	6944	12-0470-T26	SERVICE FEE, D/CLK	385552	06-04-13	Default	Fees Of Office, Dist Cler	\$120.00	
Bexar Cty Sheriff	6944	12-0809-T26	DEC 12, PAYMENT OF SERVICE FEES, D/CLK	380269	01-29-13	Default	Fees Of Office, Dist Cler	\$60.00	
Bexar Cty Sheriff	6944	FEB 13	DISTRICT CLERK FEES	382638	04-02-13	Default	Fees Of Office, Dist Cler	\$195.00	
Bexar Cty Sheriff	6944	MAY 13	SERVICE FEE, D/CLK	388387	08-06-13	Default	Fees Of Office, Dist Cler	\$185.00	
Bexar Cty Sheriff	6944	NOV 12	SERVICE FEE, D/CLK	378877	12-18-12	Default	Fees Of Office, Dist Cler	\$660.00	
Bexar Cty Sheriff	6944	OCT 12A	OCT 12, SVC FEES, D/CLK	379237	12-18-12	Default	Fees Of Office, Dist Cler	\$120.00	
Bexar Cty Sheriff	6944	SEP 12	SEP 12, SVC FEES, D/CLK	376384	10-30-12	Default	Fees Of Office, Dist Cler	\$360.00	
Bickerstaff, Heath, Delgado, Acosta Llp	4646	88005	C#245, M#8, THRU AUG 15/12, HECKMAN LITIGATION	376103	10-23-12	Non-Departmental	Professional Services	\$2,037.50	
Bickerstaff, Heath, Delgado, Acosta Llp	4646	88444	M#8, THRU SEP 15/12, HECKMAN LITIGATION	376103	10-23-12	Non-Departmental	Professional Services	\$7,272.42	
Bickerstaff, Heath, Delgado, Acosta Llp	4646	88777	M#8, THRU OCT 15/12, HECKMAN LITIGATION	377340	11-20-12	Non-Departmental	Professional Services	\$13,177.00	
Bickerstaff, Heath, Delgado, Acosta Llp	4646	89053	HECKMAN LITIGATION, THRU NOV 15/12	379958	01-15-13	Non-Departmental	Professional Services	\$22,368.14	
Bickerstaff, Heath, Delgado, Acosta Llp	4646	89235	M#0, NOV 12 GENERAL MATTERS, SB18 COMPLIANCE	379994	01-22-13	Non-Departmental	Professional Services	\$278.80	
Bickerstaff, Heath, Delgado, Acosta Llp	4646	89453	HECKMAN LITIGATION, THRU DEC 15/12	379958	01-15-13	Non-Departmental	Professional Services	\$6,655.64	
Bickerstaff, Heath, Delgado, Acosta Llp	4646	89745	HECKMAN LITIGATION, THRU JAN 15/13	381545	03-05-13	Non-Departmental	Professional Services	\$105.00	
Bickerstaff, Heath, Delgado, Acosta Llp	4646	90189	M#1, LEGAL MATTERS, THRU FEB 15/13	383314	04-16-13	Non-Departmental	Professional Services	\$560.00	
Bicycle Sport Shop Inc	31817	3-56404	PARTS & LABOR TO REPAIR 6 BIKES PER ATTACHED QUOTES: QUOTE 6448BIKE #102	383891	04-30-13	Patrol Division	Law Enforcement Equipment	\$70.50	144841
Bicycle Sport Shop Inc	31817	3-56406	QUOTE 6452BIKE #47	383891	04-30-13	Patrol Division	Law Enforcement Equipment	\$139.74	144841
Bicycle Sport Shop Inc	31817	3-56408	QUOTE 6453BIKE #108	383891	04-30-13	Patrol Division	Law Enforcement Equipment	\$70.50	144841
Bicycle Sport Shop Inc	31817	3-56409	QUOTE 6455BIKE #116	383891	04-30-13	Patrol Division	Law Enforcement Equipment	\$127.27	144841
Bicycle Sport Shop Inc	31817	3-56410	QUOTE 6454BIKE #8	383891	04-30-13	Patrol Division	Law Enforcement Equipment	\$66.75	144841
Bicycle Sport Shop Inc	31817	3-56413	QUOTE 6456BIKE #115	383891	04-30-13	Patrol Division	Law Enforcement Equipment	\$285.73	144841
Biddle Consulting Group, Inc	21871	42163	KAREN LOCK 512-943-1352 Service Plan Renewal Contract	378589	12-11-12	911 Communications	Maintenance Contracts	\$1,139.00	142959
Big Spring State Hospital	41407	C08-08-3864/2008-	JAN 9/13, ER, SHF	382351	03-26-13	Default	Pending So Seizures/Forfe	\$108.87	
Big Star Branding	41163	28800	Uniform Polos & Jackets	381291	02-26-13	911 Communications	Uniforms	\$114.42	143814
Big Star Branding	41163	30099	Uniform Shirts	384207	05-07-13	911 Communications	Uniforms	\$2,350.26	145326
Big Star Branding	41163	30728	Uniform Shirts	387345	07-16-13	911 Communications	Uniforms	\$149.74	145326

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Big Star Branding	41163	31337	Uniform Polos -GSA Contract	389135	08-27-13	911 Communications	Uniforms	\$163.00	147062
Big Tex Paving, Inc	13199	134	2012 FOG SEAL PROJECT, WOOD RANCH, SANALOMA, OAKCREST, SERENADA, CR 127	380803	02-12-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$49,223.70	
Big Tex Paving, Inc	13199	135	P#131FB00110, 2012 FOG SEAL, WOOD RANCH, HISTORIC AC/SANALOMA ESTATES,OAK CREST RANCHETTES, SERENADA & CR 127	388388	08-06-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$60,007.77	
Bill Glenn	27568	11/06/12	ELECTION WORKERS-COUNTY	378590	12-11-12	Elections	Election Judges/Clerks	\$50.00	
Bill'S Greenhill Service Co	17518	703582	SEP 12 SHOWBARN MAINT, PARKS	376752	11-06-12	Parks Department	Showbarn Maintenance	\$1,021.67	
Bill'S Greenhill Service Co	17518	703583	OCT 2012, SHOWBARN MAINT, PARKS	376752	11-06-12	Parks Department	Showbarn Maintenance	\$1,021.67	
Bill'S Greenhill Service Co	17518	703584	NOV 2012, SHOWBARN MAINT, PARKS	377890	12-04-12	Parks Department	Showbarn Maintenance	\$1,021.67	
Bill'S Greenhill Service Co	17518	703585	DEC 2012 SHOWBARN MAINT, PARKS	379275	01-02-13	Parks Department	Showbarn Maintenance	\$1,021.67	
Bill'S Greenhill Service Co	17518	703586	JAN 13, SHOWBARN MAINT, PARKS	381292	02-26-13	Parks Department	Showbarn Maintenance	\$1,021.67	
Bill'S Greenhill Service Co	17518	703587	FEB 13, SHOWBARN MAINT, PARKS	382639	04-02-13	Parks Department	Showbarn Maintenance	\$1,021.67	
Bill'S Greenhill Service Co	17518	703588	MAR 13, SHOWBARN MAINT, PARKS	382639	04-02-13	Parks Department	Showbarn Maintenance	\$1,021.67	
Bill'S Greenhill Service Co	17518	703589	APR 13, SHOWBARN MAINT, PARKS	383894	04-30-13	Parks Department	Showbarn Maintenance	\$1,021.67	
Bill'S Greenhill Service Co	17518	703590	MAY 13, SHOW BARN, MAINT, PARKS	385922	06-11-13	Parks Department	Showbarn Maintenance	\$1,021.67	
Bill'S Greenhill Service Co	17518	703591	JUN 13, SHOWBARN, MAINT, PARKS	386490	06-25-13	Parks Department	Showbarn Maintenance	\$1,021.67	
Bill'S Greenhill Service Co	17518	703592	JUL 13, SHOW BARN, MAINT, PARKS	388677	08-13-13	Parks Department	Showbarn Maintenance	\$1,021.67	
Billie S Stublar	9720	11/01/12	ELECTION WORKERS-COUNTY	377891	12-04-12	Elections	Election Judges/Clerks	\$60.00	
Billie S Stublar	9720	11/03/12	ELECTION WORKERS-COUNTY	377891	12-04-12	Elections	Election Judges/Clerks	\$75.00	
Billie S Stublar	9720	11/05/12	ELECTION WORKERS-COUNTY	377891	12-04-12	Elections	Election Judges/Clerks	\$80.00	
Billie S Stublar	9720	11/06/12	ELECTION WORKERS-COUNTY	377891	12-04-12	Elections	Election Judges/Clerks	\$35.00	
Billie S Stublar	9720	11/06/12A	ELECTION WORKERS-COUNTY	377891	12-04-12	Elections	Election Judges/Clerks	\$24.00	
Billie S Stublar	9720	11/13/12	ELECTION WORKERS-COUNTY	377891	12-04-12	Elections	Election Judges/Clerks	\$50.00	
Billy & Dianne McClure	41926	JUL 13;BM	CLOTHING-CHILD WELFARE	388017	07-30-13	Child Welfare	Clothing	\$250.00	
Billy & Dollie Reese	25093	JUL 13;CR	CLOTHING-CHILD WELFARE	387674	07-23-13	Child Welfare	Clothing	\$300.00	
Billy & Dollie Reese	25093	MAR 13/CR	CLOTHING-CHILD WELFARE	382987	04-09-13	Child Welfare	Clothing	\$250.00	
Billy Riggs Enterprises	40726	OCT 12;TAX A/C	SPEAKER FEE FOR ANNUAL RETREAT OCT 8/12, TAX A/C	375131	10-02-12	Co Tax Assessor Collector	Training, Conf., Seminars	\$3,000.00	
Biomedical Waste Solutions Llc	38031	51662	SEP 25/12, SVC FEE & CONTAINERS, JAIL	376104	10-23-12	County Jail	Medical Supplies	\$99.00	
Biomedical Waste Solutions Llc	38031	52941	OCT 23/12, SVC FEE & CONTAINERS, JAIL	377341	11-20-12	County Jail	Medical Supplies	\$99.00	
Biomedical Waste Solutions Llc	38031	54241	NOVEMBER 2012, SVC FEE & CONTAINER, JAIL	378878	12-18-12	County Jail	Medical Supplies	\$99.00	
Biomedical Waste Solutions Llc	38031	55508	DECEMBER 2012, SVC FEE & CONTAINER, JAIL	379995	01-22-13	County Jail	Medical Supplies	\$137.50	
Biomedical Waste Solutions Llc	38031	56808	JAN 13, SVC FEE & CONTAINERS, JAIL	381293	02-26-13	County Jail	Medical Supplies	\$99.00	
Biomedical Waste Solutions Llc	38031	58119	FEB 13, SVC FEE & MED CONTAINERS, JAIL	382353	03-26-13	County Jail	Medical Supplies	\$99.00	
Biomedical Waste Solutions Llc	38031	59467	MAR 13, SVC FEE & MED CONTAINERS, JAIL	383596	04-23-13	County Jail	Medical Supplies	\$137.50	
Biomedical Waste Solutions Llc	38031	60937	APR 2013, SVC FEE & MED CONTAINER, JAIL	384831	05-21-13	County Jail	Medical Supplies	\$60.50	
Biomedical Waste Solutions Llc	38031	62242	MAY 2013, SVC FEE & MED CONTAINERS, JAIL	386491	06-25-13	County Jail	Medical Supplies	\$99.00	
Biomedical Waste Solutions Llc	38031	63619	JUN 2013, SVC FEE & MED CONTAINERS, JAIL	387675	07-23-13	County Jail	Medical Supplies	\$60.50	
Biomedical Waste Solutions Llc	38031	64934	JUL 2013, SVC FEE & MED CONTAINERS, JAIL	388903	08-20-13	County Jail	Medical Supplies	\$159.50	
Biomedical Waste Solutions Llc	38031	66251	AUG 13, SVC FEE, 30 GAL CONTAINER, JAIL	390261	09-24-13	County Jail	Medical Supplies	\$60.50	
Birkelbach, Lee D	30835	01/08/13	NOV 15-DEC 26/12, EXP REIMB, D/CLK	380043	01-22-13	District Clerk	Travel	\$24.98	
Birkelbach, Lee D	30835	03/05/13	JAN 9-FEB 21/13, EXP REIMB, D/CLK	382398	03-26-13	District Clerk	Travel	\$45.77	
Birkelbach, Lee D	30835	04/12/13	FEB 28-APR 11/13, EXP REIMB, D/CLK	383634	04-23-13	District Clerk	Travel	\$35.60	
Birkelbach, Lee D	30835	05/31/13	APR 4-MAY 30/13, EXP REIMB, D/CLK	386247	06-18-13	District Clerk	Travel	\$45.77	
Birkelbach, Lee D	30835	07/08/13	JUN 13-AUG 1/13, EXP REIMB, D/CLK	389198	08-27-13	District Clerk	Travel	\$35.59	
Birkelbach, Lee D	30835	09/27/12	AUG 16-SEP 13/12, EXP REIMB, D/CLK	376150	10-23-12	District Clerk	Travel	\$34.97	
Birkelbach, Lee D	30835	09/27/12A	SEP 20/12, EXP REIMB, D/CLK	376150	10-23-12	District Clerk	Travel	\$5.00	
Birkelbach, Lee D	30835	11/13/12	OCT 4-NOV 8/12, EXP REIMB, D/CLK	377621	11-27-12	District Clerk	Travel	\$39.96	
Birkman, Lisa Ann L	26664	03/07/13	FEB 6-MAR 6/13, EXP REIMB, PCT#1	382478	03-26-13	Commissioner Pct 1	Training, Conf., Seminars	\$59.72	
Birkman, Lisa Ann L	26664	04/08/13	MAR 22-APR 3/13, EXP REIMB, PCT#1	383703	04-23-13	Commissioner Pct 1	Travel	\$63.76	
Birkman, Lisa Ann L	26664	08/30/13	AUG 28-30/13, EXP REIMB, JP#1	390350	09-24-13	Commissioner Pct 1	Travel	\$39.86	
Birkman, Lisa Ann L	26664	08/30/13	AUG 28-30/13, EXP REIMB, JP#1	390350	09-24-13	Commissioner Pct 1	Training, Conf., Seminars	\$90.72	
Birkman, Lisa Ann L	26664	11/14/12	NOV 14/12, EXP REIMB, PCT#1	379042	12-18-12	Commissioner Pct 1	Travel	\$75.48	
Birkman, Lisa Ann L	26664	12/05/12	NOV 28-30/12, EXP REIMB, PCT#1	379042	12-18-12	Commissioner Pct 1	Training, Conf., Seminars	\$212.01	
Blair Brooks	40953	11/06/12	ELECTION WORKERS-COUNTY	377892	12-04-12	Elections	Election Judges/Clerks	\$114.00	
Blair T Jones	31967	03-121-K26	JOSEPH EGOS, 26TH	379606	01-08-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	08-1834-K368	MARK ALAN JOHLE, 368TH	386198	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	10-08219-3	RENAE SILER, CC#3	375768	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	10-1139-K26	C#12-1175-K26, GUS BLANE II, 26TH	375132	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	11-0070-J395	AC, 395TH	378879	12-18-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Blair T Jones	31967	11-0292-J395	AS, 395TH	376753	11-06-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Blair T Jones	31967	11-05424-2	JOEY GALINDO, CC#2	379997	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	11-06394-1	PEDRO LUEVANOS, CC#1	379997	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Blair T Jones	31967	11-08470-3	C#11-08471-3, BRIAN HAZZARD, CC#3	382066	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	11-1102-K277	KENNETH LUKE JOHNSON, 277TH	385151	05-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	11-934-K26	JUSTIN RINGER, 26TH	388678	08-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	12-0026-J395	JO, 395TH	375768	10-16-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Blair T Jones	31967	12-0026-J395A	C#12-0279-J395, JO, 395TH	380550	02-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Blair T Jones	31967	12-0055-J395	AM, 395TH	376753	11-06-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Blair T Jones	31967	12-0161-J395	BT, 395TH	375768	10-16-12	District Courts	Juvenile Cases - Court Ap	\$750.00	
Blair T Jones	31967	12-0168-J395	ML, 395TH	375768	10-16-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Blair T Jones	31967	12-0252-J395	C#11-0308-J395, FM, 395TH	379276	01-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Blair T Jones	31967	12-02669-3	GABRIEL AGUERO, CC#3	377342	11-20-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-0285-J395	MB, 395TH	379606	01-08-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Blair T Jones	31967	12-0285-J395A	MB, 395TH	382354	03-26-13	District Courts	Juvenile Cases - Court Ap	\$1,200.00	
Blair T Jones	31967	12-02939-3	DAVID LUNA, CC#3	375768	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-03931-1	C#11-05316-2, TRANICIA LANE, CC#2	377589	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	12-04335-2	JACOB HICKS, CC#2	377589	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-04804-3	ALEX MALDONADO, CC#3	381546	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-05333-2	C#12-05332-2, CASSIDI SHAY THILLEMAN, CC#2	377589	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	12-05342-1	MAYRA ALVARADO, CC#1	387676	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-05346-1	JOHN INMAN, CC#1	377893	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-05387-1	ANACLETO RODRIGUEZ, CC#1	386803	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-05396-3	TEVIN DILLARD, CC#3	389455	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-05485-1	DAVID VIDAURE, CC#1	376753	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-06082-3	VALERIA DIAZ, CC#3	383597	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Blair T Jones	31967	12-06261-2	C#12-06827-3, FERNANDO ARISTA, CC#2	382988	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	12-06268-2	ERYK BRIONES, CC#2	379997	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-06283-2	MICHAEL DOUGLAS DENSEN, CC#2	384208	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-06284-2	CARMEN DUDEK, CC#2	389136	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-06747-2	DESTIN MUKES, CC#2	377589	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-0682-K368	ALEXANDER ESTRADA, 368TH	375768	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	12-07657-3	KAYLA DUPLANTIER, CC#3	385923	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-07811-2	ERIC PHIPPS, CC#2	377589	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-07871-1	JAVIER ROSALES-SANCHEZ, CC#1	381063	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-07902-1	MICHAEL WILLIAMS, CC#1	383316	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-07970-3	SATURINO LOPEZ, CC#3	375768	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-08089-2	ARMANDO CASTRO-RAMIREZ, CC#2	377589	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-08252-1	JAMES WAGGONER, CC#1	379997	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-08467-2	C#12-05073-2, 12-0556-2, 12-04342-2, TAYLOR MAYES, CC#2	377589	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Blair T Jones	31967	12-08742-1	ALFREDO YEBRA, CC#1	382354	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-08798-2	THOMAS LEE ELVINGTON, CC#2	381063	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-08818-3	ESVIN ALVAREZ-AGUILAR, CC#3	377049	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-09200-2	PEDRO GALVAN RAMOS, CC#2	377589	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-09607-2	MARVIN MASSINGILL, CC#2	384208	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-09681-3	MICHAEL SEYMOUR, CC#3	385923	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-09745-2	FERNANDO HUERTAS, CC#2	384208	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-09799-2	C#12-09798-2, NICOLAS PAREDEZ JR, CC#2	384516	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	12-10139-2	C#12-10140-2, 12-10141-2, WILLIAM JACKSON, CC#2	379997	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Blair T Jones	31967	12-10180-2	C#12-10181-2, MATTHEW ESQUIVEL, CC#2	384208	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	12-10384-3	JAMES GALANTE, CC#3	383316	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-10729-1	C#12-10728-1, ISAIAH JOSEPH SANCHEZ, CC#1	382641	04-02-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	12-10809-3	C#12-10808-3, KEVIN PATRICK MATTHEWS, CC#3	385553	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	12-10871-1	EDUARDO ANTONIO SALAS-ARRIAGA, CC#1	381063	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	12-1226-K368	HENRY JIMENEZ, 368TH	375132	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	12-1275-K277	RENAE SILER, 277TH	377049	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	12-1532-K368	MELINDA RICHARDSON, 368TH	376385	10-30-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	12-1650-K277	KYLE EPPERSON, 277TH	377893	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	12-1715-K368	THOMAS LEE ELVINGTON, 368TH	381063	02-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	12-1986-K26	EDUARDO ANTONIO SALAS-ARRIAGA, 26TH	380804	02-12-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Blair T Jones	31967	12-2100-K368	KARI LEE HOISINGTON, 368TH	384516	05-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	12-2109-K277	WILLIAM HARRIS, 277TH	380804	02-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	12-2124-K277	CHARLIE WILLIAMS, 277TH	382988	04-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	13-00091-2	KARI HOISINGTON, CC#2	384208	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	13-00128-3	EMMANUEL DAVID APABLAZA, CC#3	389136	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Blair T Jones	31967	13-00170-2	MAHMUD SEIFULLAH, CC#2	386803	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	13-00330-1	JUAN ALANIZ, CC#1	386803	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	13-00724-3	TRANSLATED PLEA & SENTENCE, FILIBERTO MORALES-FLORES, CC#3	381063	02-19-13	County Courts At Law	Interpretors	\$60.00	
Blair T Jones	31967	13-0074-J395	CS, 395TH	382641	04-02-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Blair T Jones	31967	13-0082-J395	ZJ, 395TH	387347	07-16-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Blair T Jones	31967	13-0092-J395	JP, 395TH	389737	09-10-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Blair T Jones	31967	13-00939-2	AURELIO DIAZ, CC#2	382066	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	13-0111-K277	MIGUEL GALINDO, 277TH	382354	03-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	13-01115-3	MICHAEL JEROME BRADFORD, CC#3	386198	06-18-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	13-0175-J395	CH, 395TH	389136	08-27-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Blair T Jones	31967	13-01791-3	GUADALUPE RAMIREZ, CC#3	382641	04-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	13-01987-2	STACIA MARIE WRIGHT, CC#2	385151	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	13-0202-K26	LUCY ESCALANTE-MORALES, 26TH	382066	03-19-13	District Courts	Criminal Cases - Court Ap	\$100.00	
Blair T Jones	31967	13-0210-K277	JOHNNY RONALD THIBODEAUX, 277TH	385151	05-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	13-02165-1	VINCENT STROKE, CC#1	387676	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	13-02544-2	JUAN GABRIEL IBARRA-VASQUEZ, CC#2	384208	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	13-02708-2	RUBEN MEDINA, CC#2	390490	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Blair T Jones	31967	13-0276-K277	WALTER STARK JR, 277TH	384832	05-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	13-02874-3	JOANNA MEYER, CC#3	389136	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	13-0296-K368	ALLISSABITH KING, 368TH	383895	04-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	13-03160-2	MICHAEL ANTHONY SHELTON, CC#2	388389	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	13-03287-1	C#13-03288-1, JUAN MANUEL CASTRO-RODRIGUEZ, CC#1	386198	06-18-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	13-04336-3	C#13-05587-3, REYNALDO GARCIA, CC#3	389136	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	13-04387-1	JOSE FRANCISCO BONILLA, CC#1	387347	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	13-0446-K277	LAYNE BRIZENDINE, 277TH	388904	08-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	13-04564-3	SHAWN MICHAEL GUTIERREZ, CC#3	389455	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	13-05059-2	C#13-05060-2, ISIDRO VALLE, CC#2	388389	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Blair T Jones	31967	13-0513-K26	CYNTHIA BELLE SHIELDS, 26TH	383895	04-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	13-0558-K368	RAUL LIRA, 368TH	386198	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	13-0787-K368	MYLES SMITH, 368TH	389737	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	13-1056-K26	ADAM GRANT HARRINGTON, 26TH	387347	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Blair T Jones	31967	CHAMBER FILE;EO	EO, 395TH	379606	01-08-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Blair T Jones	31967	CHAMBER FILE;MAR	MAR, 395TH	384516	05-14-13	District Courts	Juvenile Cases - Court Ap	\$300.00	
Blair T Jones	31967	CHAMBER FILE;MH	MH, 395TH	382641	04-02-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Blair T Jones	31967	CHAMBER FILE;NM	NM, 395TH	379606	01-08-13	District Courts	Juvenile Cases - Court Ap	\$750.00	
Blair T Jones	31967	CHAMBER FILE;RHA	RH, 395TH	381546	03-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Blair T Jones	31967	CHAMBER FILE;RT	RT, 395TH	376753	11-06-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Blair T Jones	31967	CHAMBER FILE;SL	SL, 395TH	382641	04-02-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Blair T Jones	31967	CHAMBER FILE;VR	VR, 395TH	378879	12-18-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Blair T Jones	31967	NOT FILED;AK	ALLISSABETH KING, CC#2	384208	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Blair T Jones	31967	UNFILED;FRL	FRANCISCO RAMOS-LOPEZ, CC#1	381546	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Blakely, Donald E	40420	05/11/13	APR 17-29/13, EXP REIMB, ELEC	385615	06-04-13	Election Svs Contract	Travel	\$150.29	
Blakely, Donald E	40420	05/11/13A	MAY 1/13, EXP REIMB, ELEC	385615	06-04-13	Election Svs Contract	Travel	\$87.58	
Blakely, Donald E	40420	05/11/13B	MAY 11/13, EXP REIMB, ELEC	385615	06-04-13	Election Svs Contract	Travel	\$57.63	
Blakely, Donald E	40420	05/11/13C	MAY 2/13, EXP REIMB, ELEC	385615	06-04-13	Election Svs Contract	Travel	\$74.58	
Blakely, Donald E	40420	05/11/13D	MAY 3/13, EXP REIMB, ELEC	385615	06-04-13	Election Svs Contract	Travel	\$91.53	
Blakely, Donald E	40420	05/11/13E	MAY 4/13, EXP REIMB, ELEC	385615	06-04-13	Election Svs Contract	Travel	\$113.00	
Blakely, Donald E	40420	05/11/13F	APR 30/13, EXP REIMB, ELEC	385615	06-04-13	Election Svs Contract	Travel	\$109.61	
Blakely, Donald E	40420	05/11/13G	MAY 6/13, EXP REIMB, ELEC	385970	06-11-13	Election Svs Contract	Travel	\$80.80	
Blakely, Donald E	40420	05/11/13H	MAY 7/13, EXP REIMB, ELEC	385970	06-11-13	Election Svs Contract	Travel	\$83.62	
Blakely, Donald E	40420	11/06/12	OCT 22/12, EXP REIMB, ELEC	377382	11-20-12	Election Svs Contract	Travel	\$47.18	
Blakely, Donald E	40420	11/06/12	OCT 22/12, EXP REIMB, ELEC	377382	11-20-12	Elections	Travel	\$36.07	
Blakely, Donald E	40420	11/06/12A	OCT 23/12, EXP REIMB, ELEC	377382	11-20-12	Election Svs Contract	Travel	\$50.51	
Blakely, Donald E	40420	11/06/12A	OCT 23/12, EXP REIMB, ELEC	377382	11-20-12	Elections	Travel	\$38.85	
Blakely, Donald E	40420	11/06/12B	OCT 24/12, EXP REIMB, ELEC	377382	11-20-12	Election Svs Contract	Travel	\$57.17	
Blakely, Donald E	40420	11/06/12B	OCT 24/12, EXP REIMB, ELEC	377382	11-20-12	Elections	Travel	\$44.40	
Blakely, Donald E	40420	11/06/12C	OCT 25/12, EXP REIMB, ELEC	377382	11-20-12	Election Svs Contract	Travel	\$57.72	
Blakely, Donald E	40420	11/06/12C	OCT 25/12, EXP REIMB, ELEC	377382	11-20-12	Elections	Travel	\$44.40	
Blakely, Donald E	40420	11/06/12D	OCT 26/12, EXP REIMB, ELEC	377382	11-20-12	Election Svs Contract	Travel	\$36.63	
Blakely, Donald E	40420	11/06/12D	OCT 26/12, EXP REIMB, ELEC	377382	11-20-12	Elections	Travel	\$28.31	
Blakely, Donald E	40420	11/06/12E	OCT 27/12, EXP REIMB, ELEC	377382	11-20-12	Election Svs Contract	Travel	\$57.17	
Blakely, Donald E	40420	11/06/12E	OCT 27/12, EXP REIMB, ELEC	377382	11-20-12	Elections	Travel	\$43.84	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Blakely, Donald E	40420	11/06/12F	OCT 28/12, EXP REIMB, ELEC	377382	11-20-12	Election Svs Contract	Travel	\$28.31	
Blakely, Donald E	40420	11/06/12F	OCT 28/12, EXP REIMB, ELEC	377382	11-20-12	Elections	Travel	\$22.20	
Blakely, Donald E	40420	11/06/12G	OCT 29/12, EXP REIMB, ELEC	377382	11-20-12	Election Svs Contract	Travel	\$54.39	
Blakely, Donald E	40420	11/06/12G	OCT 29/12, EXP REIMB, ELEC	377382	11-20-12	Elections	Travel	\$42.18	
Blakely, Donald E	40420	11/06/12H	OCT 30/12, EXP REIMB, ELEC	377382	11-20-12	Election Svs Contract	Travel	\$53.28	
Blakely, Donald E	40420	11/06/12H	OCT 30/12, EXP REIMB, ELEC	377382	11-20-12	Elections	Travel	\$41.07	
Blakely, Donald E	40420	11/06/12I	OCT 31/12, EXP REIMB, ELEC	377382	11-20-12	Election Svs Contract	Travel	\$46.62	
Blakely, Donald E	40420	11/06/12I	OCT 31/12, EXP REIMB, ELEC	377382	11-20-12	Elections	Travel	\$35.52	
Blakely, Donald E	40420	11/06/12J	NOV 1/12, EXP REIMB, ELEC	377382	11-20-12	Election Svs Contract	Travel	\$36.08	
Blakely, Donald E	40420	11/06/12J	NOV 1/12, EXP REIMB, ELEC	377382	11-20-12	Elections	Travel	\$27.75	
Blakely, Donald E	40420	11/06/12K	NOV 2/12, EXP REIMB, ELEC	377382	11-20-12	Election Svs Contract	Travel	\$53.28	
Blakely, Donald E	40420	11/06/12K	NOV 2/12, EXP REIMB, ELEC	377382	11-20-12	Elections	Travel	\$40.52	
Blakely, Donald E	40420	11/06/12L	NOV 6/12, EXP REIMB, ELEC	377382	11-20-12	Election Svs Contract	Travel	\$47.18	
Blakely, Donald E	40420	11/06/12L	NOV 6/12, EXP REIMB, ELEC	377382	11-20-12	Elections	Travel	\$36.07	
Blalack & Williams, Pc	23784	2013-92075	OVERPAYMENT REFUND, C/CLK	381295	02-26-13	Default	Fees Of Office, Co. Clerk	\$5.00	
Blalack & Williams, Pc	23784	2013-94268	REFUND, C/CLK	386804	07-02-13	Default	Fees Of Office, Co. Clerk	\$5.00	
Blanton & Associates Inc	40411	12046-01	B&A#12046, WA#2, THRU JUL 31/12, CR 258 FROM SUNSET RIDGE TO RONALD REAGAN BLVD	375133	10-02-12	Commissioner Pct 2	Projects/Grants Expense	\$5,002.57	
Blanton & Associates Inc	40411	12046-02	P#12046, WA#2, AUG 12, CR 258 FROM SUNSET RIDGE TO RONALD REAGAN BLVD	375769	10-16-12	Commissioner Pct 2	Projects/Grants Expense	\$6,645.36	
Blanton & Associates Inc	40411	12046-04	P#12046, WA#2, OCT 12, CR 258 FRM SUNSET RIDGE TO RONALD REAGAN BLVD	378591	12-11-12	Commissioner Pct 2	Projects/Grants Expense	\$492.72	
Blanton & Associates Inc	40411	12046-32	P#12046, WA#2, SEP 12, CR 258 FROM SUNSET RIDGE TO RONALD REAGAN BLVD	376754	11-06-12	Commissioner Pct 2	Projects/Grants Expense	\$14,010.69	
Blevins, Joleen P	16967	01/25/13	JAN 21-25/13, EXP REIMB, 911 COMM	380890	02-12-13	911 Communications	Training, Conf., Seminars	\$180.00	
Blewett, Tabitha L	38245	06/22/13	JUN 18-21/13, EXP REIMB, SHF	387570	07-16-13	Patrol Division	Training, Conf., Seminars	\$140.00	
Bloomquist, Linda A	14483	02/07/13	JAN 25/13, EXP REIMB, JUV	381152	02-19-13	Juvenile Services	Travel	\$30.00	
Bloomquist, Linda A	14483	07/11/13	JUN 24/13, EXP REIMB, JUV	388194	07-30-13	Juvenile Services	Travel	\$33.00	
Bloomquist, Linda A	14483	11/01/12	OCT 18-30/12, EXP REIMB, JUV	377165	11-13-12	Juvenile Services	Travel	\$116.02	
Bloomquist, Linda A	14483	12/05/12	NOV 6/12, EXP REIMB, JUV	379040	12-18-12	Juvenile Services	Travel	\$35.00	
Blue Streak Docs Llc	41427	698609	OVERPAYMENT, C/CLK	382355	03-26-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Blueboardit Llc	40628	10/22/12	ONLINE CRISIS COMM CLASS (21), 911 COMM	376755	11-06-12	911 Communications	Training, Conf., Seminars	\$210.00	
Bluebonnet Electric Cooperative Inc	38512	AUG 12/FM 112	AUG 10-SEP 11/12, URS	375134	10-02-12	Unified Road System	Road Constr./Maint.	\$22.47	
Bluebonnet Electric Cooperative Inc	38512	DEC 12/FM112	DEC 11/12-JAN 11/13, URS	380551	02-05-13	Unified Road System	Road Constr./Maint.	\$22.48	
Bluebonnet Electric Cooperative Inc	38512	FEB 13/FM112	FEB 12-MAR 12/13, URS	382642	04-02-13	Unified Road System	Road Constr./Maint.	\$22.48	
Bluebonnet Electric Cooperative Inc	38512	JAN 13/FM112	JAN 11-FEB 12/13, URS	381852	03-12-13	Unified Road System	Road Constr./Maint.	\$22.47	
Bluebonnet Electric Cooperative Inc	38512	NOV 12/FM112	NOV 12-DEC 11/12, URS	379607	01-08-13	Unified Road System	Road Constr./Maint.	\$22.48	
Bluebonnet Electric Cooperative Inc	38512	OCT 12/FM112	OCT 10-NOV 12/12, URS	378592	12-11-12	Unified Road System	Road Constr./Maint.	\$22.47	
Bluebonnet Electric Cooperative Inc	38512	SEP 12/FM112	SEP 11-OCT 10/12, URS	376386	10-30-12	Unified Road System	Road Constr./Maint.	\$22.48	
Bluebonnet Trails Mhmr Center	16135	07/31/13	JUL 3-31/13, TELEPHONIC CONSULTATION, JAIL	390262	09-24-13	County Jail	Jail Doctor	\$2,244.00	
Bluebonnet Trails Mhmr Center	16135	11013	JAN 13, PSYCH SVCS, DM, CB, JUV	3003465	02-27-13	Jjaep Tier Ii Funding	Professional Services	\$2,248.25	
Bluebonnet Trails Mhmr Center	16135	11013	JAN 13, PSYCH SVCS, DM, CB, JUV	3003465	02-27-13	Juvenile Services	Professional Services	\$2,900.00	
Bluebonnet Trails Mhmr Center	16135	122012	DEC 5-12/12, PSYCH SVCS, DM, CB, JUV	3003201	01-30-13	Jjaep Tier Ii Funding	Professional Services	\$2,248.25	
Bluebonnet Trails Mhmr Center	16135	122012	DEC 5-12/12, PSYCH SVCS, DM, CB, JUV	3003201	01-30-13	Juvenile Services	Professional Services	\$1,900.00	
Bluebonnet Trails Mhmr Center	16135	22013	FEB 6-27/13, PSYCH SVCS, DM, CB, JUV	3003725	03-27-13	Jjaep Tier Ii Funding	Professional Services	\$2,248.25	
Bluebonnet Trails Mhmr Center	16135	22013	FEB 6-27/13, PSYCH SVCS, DM, CB, JUV	3003725	03-27-13	Juvenile Services	Professional Services	\$1,900.00	
Bluebonnet Trails Mhmr Center	16135	32013	MAR 13-27/13, PSYCH SVCS, DM, CB, JUV	3004083	05-01-13	Jjaep Tier Ii Funding	Professional Services	\$2,248.25	
Bluebonnet Trails Mhmr Center	16135	32013	MAR 13-27/13, PSYCH SVCS, DM, CB, JUV	3004083	05-01-13	Juvenile Services	Professional Services	\$1,900.00	
Bluebonnet Trails Mhmr Center	16135	42013	APR 5-24/13, PSYCH SVCS, DM, CB, LC, JUV	3004396	05-29-13	Jjaep Tier Ii Funding	Professional Services	\$2,248.25	
Bluebonnet Trails Mhmr Center	16135	42013	APR 5-24/13, PSYCH SVCS, DM, CB, LC, JUV	3004396	05-29-13	Juvenile Services	Professional Services	\$2,200.00	
Bluebonnet Trails Mhmr Center	16135	52013	MAY 1-29/13, PSYCH SVCS, DM, CB, JUV	3004678	06-26-13	Jjaep Tier Ii Funding	Professional Services	\$2,248.25	
Bluebonnet Trails Mhmr Center	16135	52013	MAY 1-29/13, PSYCH SVCS, DM, CB, JUV	3004678	06-26-13	Juvenile Services	Professional Services	\$2,900.00	
Bluebonnet Trails Mhmr Center	16135	62013	JUN 5-26/13, PSYCH SVCS, DM, CB, JUV	3005018	07-31-13	Jjaep Tier Ii Funding	Professional Services	\$2,248.25	
Bluebonnet Trails Mhmr Center	16135	62013	JUN 5-26/13, PSYCH SVCS, DM, CB, JUV	3005018	07-31-13	Juvenile Services	Professional Services	\$1,900.00	
Bluebonnet Trails Mhmr Center	16135	72013	JUL 3-24/13, PSYCH SVCS, DM, CB, JUV	3005227	08-21-13	Jjaep Tier Ii Funding	Professional Services	\$2,248.25	
Bluebonnet Trails Mhmr Center	16135	72013	JUL 3-24/13, PSYCH SVCS, DM, CB, JUV	3005227	08-21-13	Juvenile Services	Professional Services	\$2,400.00	
Bluebonnet Trails Mhmr Center	16135	FY13-APR-13	MENTAL HEALTH SERVICES	3004162	05-08-13	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	FY13-AUG-13	MENTAL HEALTH SERVICES	3005383	09-04-13	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	FY13-DEC-12	MENTAL HEALTH SERVICES	3002879	01-03-13	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	FY13-FEB-13	MENTAL HEALTH SERVICES	3003526	03-06-13	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	FY13-JAN-13	MENTAL HEALTH SERVICES	3003273	02-06-13	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	FY13-JUL-13	MENTAL HEALTH SERVICES	3005096	08-07-13	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	FY13-JUN-13	MENTAL HEALTH SERVICES	3004751	07-03-13	Public Assistance	Mh/Mr	\$5,250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bluebonnet Trails Mhmr Center	16135	FY13-MAR-13	MENTAL HEALTH SERVICES	3003800	04-03-13	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	FY13-MAY-13	MENTAL HEALTH SERVICES	3004472	06-05-13	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	FY13-NOV-12	MENTAL HEALTH SERVICES	3002675	12-05-12	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	FY13-OCT-12	MENTAL HEALTH SERVICES	3002427	11-07-12	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	FY13-SEP-13	MENTAL HEALTH SERVICES	390491	09-27-13	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	FY13;TCOOMMI	FY2013, TCOOMMI PROGRAM, PUB ASST	3005018	07-31-13	Public Assistance	West Wilco Mental Retarda	\$22,000.00	
Bluebonnet Trails Mhmr Center	16135	JUV092012	SEP 5-26/12, PSYCH SVCS, DM, CB, JUV	3002313	10-24-12	Jjaep Tier li Funding	Professional Services	\$2,248.25	
Bluebonnet Trails Mhmr Center	16135	JUV092012	SEP 5-26/12, PSYCH SVCS, DM, CB, JUV	3002313	10-24-12	Juvenile Services	Professional Services	\$2,160.00	
Bluebonnet Trails Mhmr Center	16135	JUV102012	OCT 3-31/12, PSYCH SVCS, DM, CB, JUV	3002675	12-05-12	Jjaep Tier li Funding	Professional Services	\$2,248.25	
Bluebonnet Trails Mhmr Center	16135	JUV102012	OCT 3-31/12, PSYCH SVCS, DM, CB, JUV	3002675	12-05-12	Juvenile Services	Professional Services	\$2,400.00	
Bluebonnet Trails Mhmr Center	16135	JUV1112012	NOV 7-28/12, PSYCH SVCS, DM, CB, JUV	3002879	01-03-13	Jjaep Tier li Funding	Professional Services	\$2,248.25	
Bluebonnet Trails Mhmr Center	16135	JUV1112012	NOV 7-28/12, PSYCH SVCS, DM, CB, JUV	3002879	01-03-13	Juvenile Services	Professional Services	\$2,400.00	
Bluebonnet Trails Mhmr Center	16135	SEP 12	MENTAL HEALTH	3002114	10-03-12	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	WCIC00912	SEP 12, PSYCH EVALS (9), GK, JAIL	3002313	10-24-12	County Jail	Jail Doctor	\$7,038.00	
Bluebonnet Trails Mhmr Center	16135	WCIC01012	OCT 12, DOCTOR, JAIL	3002601	11-28-12	County Jail	Jail Doctor	\$6,732.00	
Bluebonnet Trails Mhmr Center	16135	WCIC012013	JAN 13, INMATE COUNSELING, JAIL	3003526	03-06-13	County Jail	Jail Doctor	\$6,732.00	
Bluebonnet Trails Mhmr Center	16135	WCIC022013	FEB 13, INMATE COUNSELING, JAIL	3003725	03-27-13	County Jail	Jail Doctor	\$6,120.00	
Bluebonnet Trails Mhmr Center	16135	WCIC032013	MAR 13, INMATE COUNSELING, JAIL	3004083	05-01-13	County Jail	Jail Doctor	\$7,038.00	
Bluebonnet Trails Mhmr Center	16135	WCIC042013	APR 13, INMATE COUNSELING, JAIL	3004396	05-29-13	County Jail	Jail Doctor	\$6,120.00	
Bluebonnet Trails Mhmr Center	16135	WCIC052013	MAY 13, INMATE COUNSELING, JAIL	3004678	06-26-13	County Jail	Jail Doctor	\$6,120.00	
Bluebonnet Trails Mhmr Center	16135	WCIC062013	JUN 13, INMATE COUNSELING, JAIL	3005018	07-31-13	County Jail	Jail Doctor	\$7,038.00	
Bluebonnet Trails Mhmr Center	16135	WCIC0812	AUG 2012, PSYCH SVCS (9), GK, JAIL	3002114	10-03-12	County Jail	Jail Doctor	\$6,732.00	
Bluebonnet Trails Mhmr Center	16135	WCIC112012	NOV 12, INMATE COUNSELING, JAIL	3002879	01-03-13	County Jail	Jail Doctor	\$6,120.00	
Bluebonnet Trails Mhmr Center	16135	WCIC122012	DEC 12, INMATE COUNSELING, JAIL	3003201	01-30-13	County Jail	Jail Doctor	\$7,038.00	
Bluesky Mast Inc	41767	BSCO4275-A	Mast and mounting equipment and shipping	387348	07-16-13	Commissioners Court	Projects/Grants Expense	\$37,273.04	146528
Bluetarp Financial Inc	41570	28077896	PO 144887, CHAIN HOIST, ADJ TROLLEY, URS	383896	04-30-13	Unified Road System	Small Equipment & Tools <	\$459.96	
Bluetarp Financial Inc	41570	28380386	PO 145929, HYDRAULIC TANK, FLEET	388018	07-30-13	Fleet Maintenance	Parts	\$99.99	
Bluetarp Financial Inc	41570	28599694	PO 146539, DIPHRAGM PUMP, FLEET	387677	07-23-13	Fleet Maintenance	Parts	\$206.13	
Bluetarp Financial Inc	41570	28867980	PO 147320, BATTERY MAINT FOR U#ET1207, FLEET	390492	09-27-13	Fleet Maintenance	Parts	\$230.61	
Bnt Of Texas LlC	41630	710580	OVERPAYMENT, C/CLK	384517	05-14-13	Default	Fees Of Office, Co. Clerk	\$24.00	
Bob Barker Co Inc	4062			375135	10-02-12	Default	Miscellaneous Revenue	\$(2,145.09)	
Bob Barker Co Inc	4062	1000247122	BLANKET PURCHASE ORDER FOR CLOTHING FOR DETENTION PER ATTACHED QUOTE. SHIPPING IS INCLUDED IN THE PRICE.	375135	10-02-12	Juvenile Services	Clothing	\$58.50	141309
Bob Barker Co Inc	4062	1000252692	PO 141309, SOCKS (14 DZ), JUV	376105	10-23-12	Juvenile Services	Clothing	\$129.36	
Bob Barker Co Inc	4062	1000254765	BLANKET ORDER FOR BDU'S AND BOOTS FOR ACADEMY RESIDENTS PER ATTACHED QUOTE	376756	11-06-12	Jjaep Tier li Funding	Clothing	\$598.50	142303
Bob Barker Co Inc	4062	1000255172	BLANKET ORDER FOR BDU'S AND BOOTS FOR ACADEMY RESIDENTS PER ATTACHED QUOTE	376756	11-06-12	Jjaep Tier li Funding	Clothing	\$1,396.50	142303
Bob Barker Co Inc	4062	1000255240	BLANKET ORDER FOR BDU'S AND BOOTS FOR ACADEMY RESIDENTS PER ATTACHED QUOTE	376756	11-06-12	Jjaep Tier li Funding	Clothing	\$3,645.60	142303
Bob Barker Co Inc	4062	UT1.282350	PURCHASE DEODERANT-SHAMPOO-BARBICIDE WIPES PER ATTACHED QUOTE FOR ACADEMY RESIDENTS	389137	08-27-13	Juvenile Services	Linens/Toiletries	\$152.70	146828
Bob Barker Co Inc	4062	UT1000244721	SHIRT, DISPOSABLE, FITS 3XL-4XL ALL GOODS REF QUOTE UT1000208427	375135	10-02-12	County Jail	Clothing	\$263.75	141009
Bob Barker Co Inc	4062	UT1000244959	PO 140754, HAIR GEL, JUV	375135	10-02-12	Juvenile Services	Linens/Toiletries	\$28.95	
Bob Barker Co Inc	4062	UT1000246281	PO 140754, UNDERGARMENTS (2), JUV	375135	10-02-12	Juvenile Services	Clothing	\$25.22	
Bob Barker Co Inc	4062	UT1000246866	PO 140754, GLOVES (20), JUV	375135	10-02-12	Jjaep Tier li Funding	Janitorial Supplies	\$120.00	
Bob Barker Co Inc	4062	UT1000248464	PO 140754, UNDERGARMENTS, JUV	375135	10-02-12	Juvenile Services	Clothing	\$25.22	
Bob Barker Co Inc	4062	UT1000248627	PO 140685, SHOES(28), JUV	375135	10-02-12	Jjaep Tier li Funding	Clothing	\$195.72	
Bob Barker Co Inc	4062	UT1000248734	PO 140685, SHIRTS & TROUSERS, JUV	375135	10-02-12	Juvenile Services	Clothing	\$214.80	
Bob Barker Co Inc	4062	UT1000249714	PO 141234, MATTRESSES (10), JUV	375135	10-02-12	Jjaep Tier li Funding	Linens/Toiletries	\$756.65	
Bob Barker Co Inc	4062	UT1000250043	PO 141711, SHOES(20), JUV	375485	10-09-12	Jjaep Tier li Funding	Clothing	\$139.80	
Bob Barker Co Inc	4062	UT1000252156	PO 141344, STEEL BENCHES (2), JAIL	375770	10-16-12	County Jail	Office Furniture < \$5,000	\$1,130.60	
Bob Barker Co Inc	4062	UT1000252587	PO 141309, TROUSERS (12), JUV	376105	10-23-12	Juvenile Services	Clothing	\$71.40	
Bob Barker Co Inc	4062	UT1000253911	BLANKET ORDER FOR BDU'S AND BOOTS FOR ACADEMY RESIDENTS PER ATTACHED QUOTE	376387	10-30-12	Jjaep Tier li Funding	Clothing	\$531.65	142303
Bob Barker Co Inc	4062	UT1000254440	BLANKET ORDER FOR BDU'S AND BOOTS FOR ACADEMY RESIDENTS PER ATTACHED QUOTE	376756	11-06-12	Jjaep Tier li Funding	Clothing	\$1,596.00	142303
Bob Barker Co Inc	4062	UT1000255426	BLANKET ORDER FOR BDU'S AND BOOTS FOR ACADEMY RESIDENTS PER ATTACHED QUOTE	377050	11-13-12	Jjaep Tier li Funding	Clothing	\$575.70	142303
Bob Barker Co Inc	4062	UT1000255558	PURCHASE KHAKI SHIRTS/TROUSERS/CANVAS SHOES T-SHIRTS FOR DENTION	377050	11-13-12	Juvenile Services	Clothing	\$85.40	142549
Bob Barker Co Inc	4062	UT1000255634	PURCHASE KHAKI SHIRTS/TROUSERS/CANVAS SHOES T-SHIRTS FOR DENTION	377050	11-13-12	Juvenile Services	Clothing	\$374.10	142549
Bob Barker Co Inc	4062	UT1000256470	PURCHASE PERSONAL HYGIENE PRODUCTS, TOWELS, WASH CLOTHS FOR ACADEMY RESIDENTS PER ATTACHED QUOTE	377590	11-27-12	Juvenile Services	Linens/Toiletries	\$373.64	142758

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bob Barker Co Inc	4062	UT1000256470	PURCHASE GAMES AND BALLS FOR ACADEMY RESIDENTS PER ATTACHED QUOTE	377590	11-27-12	Juvenile Services	Other Supplies	\$104.67	142758
Bob Barker Co Inc	4062	UT1000256470	PURCHASE JANITORIAL SUPPLIES FOR ACADEMY	377590	11-27-12	Juvenile Services	Janitorial Supplies	\$11.90	142758
Bob Barker Co Inc	4062	UT1000256502	BLANKET ORDER FOR BDU'S AND BOOTS FOR ACADEMY RESIDENTS PER ATTACHED QUOTE	377590	11-27-12	Jjaep Tier Ii Funding	Clothing	\$479.75	142303
Bob Barker Co Inc	4062	UT1000256573	PURCHASE PERSONAL HYGIENE PRODUCTS, TOWELS, WASH CLOTHS FOR ACADEMY RESIDENTS PER ATTACHED QUOTE	377590	11-27-12	Juvenile Services	Linens/Toiletries	\$1,508.30	142758
Bob Barker Co Inc	4062	UT1000256573	PURCHASE GAMES AND BALLS FOR ACADEMY RESIDENTS PER ATTACHED QUOTE	377590	11-27-12	Juvenile Services	Other Supplies	\$331.69	142758
Bob Barker Co Inc	4062	UT1000256573	PURCHASE JANITORIAL SUPPLIES FOR ACADEMY	377590	11-27-12	Juvenile Services	Janitorial Supplies	\$797.25	142758
Bob Barker Co Inc	4062	UT1000257442	PURCHASE PERSONAL HYGIENE ITEMS FOR TRIAD RESIDENTS PER ATTACHED QUOTE	377894	12-04-12	Juvenile Services	Linens/Toiletries	\$68.99	142920
Bob Barker Co Inc	4062	UT1000257445	PURCHASE PERSONAL HYGIENE ITEMS FOR DETENTION RESIDENT PER ATTACHED QUOTE	377894	12-04-12	Juvenile Services	Linens/Toiletries	\$38.95	142921
Bob Barker Co Inc	4062	UT1000257445	PURCHASE GAMES FOR DETENTION RESIDENT PER ATTACHED QUOTE	377894	12-04-12	Juvenile Services	Other Supplies	\$76.56	142921
Bob Barker Co Inc	4062	UT1000257526	PURCHASE PERSONAL HYGIENE ITEMS FOR TRIAD RESIDENTS PER ATTACHED QUOTE	377894	12-04-12	Juvenile Services	Linens/Toiletries	\$120.09	142920
Bob Barker Co Inc	4062	UT1000257526	PURCHASE CLOTHING FOR TRIAD RESIDENTS PER ATTACHED QUOTE	377894	12-04-12	Juvenile Services	Clothing	\$637.91	142920
Bob Barker Co Inc	4062	UT1000257529	PURCHASE PERSONAL HYGIENE ITEMS FOR DETENTION RESIDENT PER ATTACHED QUOTE	377894	12-04-12	Juvenile Services	Linens/Toiletries	\$804.25	142921
Bob Barker Co Inc	4062	UT1000257529	PURCHASE GAMES FOR DETENTION RESIDENT PER ATTACHED QUOTE	377894	12-04-12	Juvenile Services	Other Supplies	\$93.72	142921
Bob Barker Co Inc	4062	UT1000257529	PURCHASE JANITORIAL SUPPLIES FOR DETENTION PER ATTACHED QUOTE	377894	12-04-12	Juvenile Services	Janitorial Supplies	\$303.86	142921
Bob Barker Co Inc	4062	UT1000257781	PO 141309, SHOES (12), JUV	378548	12-04-12	Juvenile Services	Clothing	\$110.40	
Bob Barker Co Inc	4062	UT1000257850	BLANKET ORDER FOR BDU'S AND BOOTS FOR ACADEMY RESIDENTS PER ATTACHED QUOTE	377894	12-04-12	Jjaep Tier Ii Funding	Clothing	\$575.70	142303
Bob Barker Co Inc	4062	UT1000257920	PURCHASE CLOTHING FOR ACADEMY RESIDENT PER ATTACHED QUOTE	377894	12-04-12	Juvenile Services	Clothing	\$1,450.70	142968
Bob Barker Co Inc	4062	UT1000258006	PURCHASE CLOTHING FOR ACADEMY RESIDENT PER ATTACHED QUOTE	377894	12-04-12	Juvenile Services	Clothing	\$217.50	142968
Bob Barker Co Inc	4062	UT1000258159	PURCHASE CLOTHING FOR ACADEMY RESIDENT PER ATTACHED QUOTE	377894	12-04-12	Juvenile Services	Clothing	\$654.50	142968
Bob Barker Co Inc	4062	UT1000258201	BLANKET ORDER FOR BDU'S AND BOOTS FOR ACADEMY RESIDENTS PER ATTACHED QUOTE	377894	12-04-12	Jjaep Tier Ii Funding	Clothing	\$287.85	142303
Bob Barker Co Inc	4062	UT1000258593	PURCHASE CLOTHING FOR ACADEMY RESIDENT PER ATTACHED QUOTE	378593	12-11-12	Juvenile Services	Clothing	\$371.20	142968
Bob Barker Co Inc	4062	UT1000258771	PURCHASE PERSONAL HYGIENE PRODUCTS, TOWELS, WASH CLOTHS FOR ACADEMY RESIDENTS PER ATTACHED QUOTE	378593	12-11-12	Juvenile Services	Linens/Toiletries	\$78.05	142758
Bob Barker Co Inc	4062	UT1000258779	PURCHASE CLOTHING FOR TRIAD RESIDENTS PER ATTACHED QUOTE	378593	12-11-12	Juvenile Services	Clothing	\$119.94	142920
Bob Barker Co Inc	4062	UT1000259234	PURCHASE CLOTHING FOR ACADEMY RESIDENT PER ATTACHED QUOTE	378593	12-11-12	Juvenile Services	Clothing	\$398.75	142968
Bob Barker Co Inc	4062	UT1000259518	PURCHASE JANITORIAL SUPPLIES FOR DETENTION PER ATTACHED QUOTE	378593	12-11-12	Juvenile Services	Janitorial Supplies	\$359.60	142921
Bob Barker Co Inc	4062	UT1000259559	PURCHASE PERSONAL HYGIENE ITEMS FOR DETENTION RESIDENT PER ATTACHED QUOTE	378593	12-11-12	Juvenile Services	Linens/Toiletries	\$18.00	142921
Bob Barker Co Inc	4062	UT1000260238	PURCHASE PERSONAL HYGIENE PRODUCTS, TOWELS, WASH CLOTHS FOR ACADEMY RESIDENTS PER ATTACHED QUOTE	379277	01-02-13	Juvenile Services	Linens/Toiletries	\$105.20	142758
Bob Barker Co Inc	4062	UT1000260959	PURCHASE CLOTHING ITEMS FOR DETENTION RESIDENTS-SEE ATTACHED QUOTE FOR SPECIFIC ITEMS/SIZES/TYPE	379777	01-15-13	Juvenile Services	Clothing	\$884.30	143359
Bob Barker Co Inc	4062	UT1000261000	SECURITY MIRROR, 2 PC, 8 X 10	379277	01-02-13	County Jail	Small Equipment & Tools <	\$711.00	143275
Bob Barker Co Inc	4062	UT1000261038	PURCHASE CLOTHING ITEMS FOR DETENTION RESIDENTS-SEE ATTACHED QUOTE FOR SPECIFIC ITEMS/SIZES/TYPE	379777	01-15-13	Juvenile Services	Clothing	\$290.00	143359
Bob Barker Co Inc	4062	UT1000262225	PURCHASE ITEM 11364, BARBICIDE DISINFECTING WIPES PER ATTACHED QUOTE. SHIPPING INCLUDED.	379998	01-22-13	Juvenile Services	Janitorial Supplies	\$125.00	143358
Bob Barker Co Inc	4062	UT1000263821	PURCHASE KHAKI SHIRTS/TROUSERS/CANVAS SHOES T-SHIRTS FOR DETENTION	380270	01-29-13	Juvenile Services	Clothing	\$699.20	142549
Bob Barker Co Inc	4062	UT1000264298	PURCHASE KHAKI SHIRTS/TROUSERS/CANVAS SHOES T-SHIRTS FOR DETENTION	380805	02-12-13	Juvenile Services	Clothing	\$73.60	142549
Bob Barker Co Inc	4062	UT1000266301	TROUSERS, WHITE, SIZE 2XL **ALL GOODS STENCILED, REF QUOTE UT1000226907	381547	03-05-13	County Jail	Clothing	\$206.70	144149
Bob Barker Co Inc	4062	UT1000266694	PURCHASE HYGIENE PRODUCTS FOR DETENTION PER ATTACHED QUOTE. SHIPPING INCLUDED IN PRICE	381296	02-26-13	Juvenile Services	Linens/Toiletries	\$111.75	144181
Bob Barker Co Inc	4062	UT1000266694	PURCHASE CLOTHING FOR DETENTION PER ATTACHED QUOTE. SHIPPING INCLUDED IN PRICE.	381296	02-26-13	Juvenile Services	Clothing	\$1,199.04	144181
Bob Barker Co Inc	4062	UT1000266755	PURCHASE CLOTHING FOR DETENTION PER ATTACHED QUOTE. SHIPPING INCLUDED IN PRICE.	381296	02-26-13	Juvenile Services	Clothing	\$115.25	144181
Bob Barker Co Inc	4062	UT1000266946	PURCHASE CLOTHING FOR TRIAD PER ATTACHED QUOTE. SHIPPING INCLUDED IN THE PRICE.	381296	02-26-13	Jjaep Tier Ii Funding	Clothing	\$792.40	144215
Bob Barker Co Inc	4062	UT1000266946	PURCHASE TOILETRIES FOR TRIAD PER ATTACHED QUOTE. SHIPPING INCLUDED IN PRICE.	381296	02-26-13	Juvenile Services	Linens/Toiletries	\$227.75	144215
Bob Barker Co Inc	4062	UT1000267447	PURCHASE CLOTHING ITEMS FOR DETENTION RESIDENTS-SEE ATTACHED QUOTE FOR SPECIFIC ITEMS/SIZES/TYPE	381547	03-05-13	Juvenile Services	Clothing	\$96.80	143359
Bob Barker Co Inc	4062	UT1000268637	TRANSPORT HOODS **REF QUOTE UT1000228676	382067	03-19-13	County Jail	Law Enforcement Equipment	\$972.00	144525
Bob Barker Co Inc	4062	UT1000269835	SHIRT, YELLOW, SIZE XL	382989	04-09-13	County Jail	Clothing	\$195.20	144756
Bob Barker Co Inc	4062	UT1000269941	TROUSERS, YELLOW, SIZE LARGE	382989	04-09-13	County Jail	Clothing	\$238.00	144755
Bob Barker Co Inc	4062	UT1000272271	PURCHASE HAND SANITIZER, 1000 ML PURELL, 2156, 3 EA FOR DETENTION	383598	04-23-13	Juvenile Services	Linens/Toiletries	\$194.85	144980
Bob Barker Co Inc	4062	UT1000272271	PURCHASE INSPECTION MIRROR 30" BLACK, IM-FL30-2 EA FOR DETENTION	383598	04-23-13	Juvenile Services	Safety Supplies	\$75.90	144980

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bob Barker Co Inc	4062	UT1000272271	PURCHASE PING PONG PADDLE, STANDARD, NAR1, 8 EA FOR DETENTION	383598	04-23-13	Juvenile Services	Other Supplies	\$29.20	144980
Bob Barker Co Inc	4062	UT1000272318	PURCHASE TOOTHBRUSH, SHORT HANDLE W/CAP, BBST45, 3 CASES FOR DETENTION	383598	04-23-13	Juvenile Services	Linens/Toiletries	\$44.25	144980
Bob Barker Co Inc	4062	UT1000272318	PURCHASE BASKETBALL, MACGREGOR DEF, MCX60D, 2 EA FOR DETENTION	383598	04-23-13	Juvenile Services	Other Supplies	\$40.02	144980
Bob Barker Co Inc	4062	UT1000272318	PURCHASE SOCK, WHITE TUBE OVER THE CALF, SKTW22, 18 DOZEN FOR DETENTION	383598	04-23-13	Juvenile Services	Clothing	\$166.32	144980
Bob Barker Co Inc	4062	UT1000272321	PURCHASE VLCR JOG MENS GRY SHOES PER ATTACHED QUOTE FOR TRIAD. SIZES AND QUANTITIES ARE LISTED ON QUOTE.	383598	04-23-13	Juvenile Services	Clothing	\$455.70	144981
Bob Barker Co Inc	4062	UT1000274883	EVA FOOTWEAR, BLACK, SIZE 9	384833	05-21-13	County Jail	Clothing	\$475.00	145630
Bob Barker Co Inc	4062	UT1000275723	BLANKET PURCHASE REQUEST FOR GLOVES,TEXTURED LATEX P-FREE-PRODUCT CODE VGPF-M-25 BOXES-\$6.50/BOX-MEDIUM	385554	06-04-13	Juvenile Services	Janitorial Supplies	\$162.50	145684
Bob Barker Co Inc	4062	UT1000276319	SHIRT, BLACK/WHITE STRIPE, SIZE MEDIUM	386199	06-18-13	County Jail	Clothing	\$180.00	145889
Bob Barker Co Inc	4062	UT1000277632	BOOT-KITCHEN WHITE MID, SIZE 9	385924	06-11-13	County Jail	Clothing	\$114.95	145890
Bob Barker Co Inc	4062	UT1000280140	SHIRT, YELLOW, SIZE SMALL	388019	07-30-13	County Jail	Clothing	\$170.80	145631
Bob Barker Co Inc	4062	UT1000281925	SHIRT, YELLOW, SIZE SMALL	388679	08-13-13	County Jail	Clothing	\$24.40	145631
Bob Barker Co Inc	4062	UT1000282436	PURCHASE SOCKS-SPORT BRAS PER ATTACHED FOR ACADEMY RESIDENTS	387678	07-23-13	Jjaep Tier li Funding	Clothing	\$299.55	146828
Bob Barker Co Inc	4062	UT1000282436	PURCHASE GLOVES-DISINFECTANT PER ATTACHED QUOTE FOR ACADEMY	387678	07-23-13	Jjaep Tier li Funding	Janitorial Supplies	\$221.90	146828
Bob Barker Co Inc	4062	UT1000282436	PURCHASE DEODORANT-SHAMPOO-BARBICIDE WIPES PER ATTACHED QUOTE FOR ACADEMY RESIDENTS	387678	07-23-13	Juvenile Services	Linens/Toiletries	\$61.50	146828
Bob Barker Co Inc	4062	UT1000282842	PO 146828, DISINFECTING WIPES, JUV	388390	08-06-13	Jjaep Tier li Funding	Janitorial Supplies	\$125.00	
Bob Barker Co Inc	4062	UT1000282842	PURCHASE DEODERANT-SHAMPOO-BARBICIDE WIPES PER ATTACHED QUOTE FOR ACADEMY RESIDENTS	388390	08-06-13	Juvenile Services	Linens/Toiletries	\$125.00	146828
Bob Barker Co Inc	4062	UT1000285246	BLK BOOT, SIZE 9D	389137	08-27-13	County Jail	Clothing	\$70.77	147313
Bob Barker Co Inc	4062	UT1000285542	PURCHASE PRODUCT-671-L,T-SHIRT, 100% COTTON, L-WHITE	389456	09-03-13	Jjaep Tier li Funding	Clothing	\$132.00	147351
Bob Barker Co Inc	4062	UT1000287430	WHITE KITCHEN BOOT, SIZE 9	390263	09-24-13	County Jail	Clothing	\$114.95	147079
Bob Barker Co Inc	4062	UT1000288633	PO 147079, KITCHEN BOOTS(5), JAIL	390493	09-27-13	County Jail	Clothing	\$114.95	
Bobby & Maxine Schroeder	41517	425;DE	CR 425 DRAINAGE EASEMENT, URS	382990	04-09-13	Unified Road System	Right Of Way	\$665.00	
Bobby Barnard	22144	12-0837-CC3	R#2012-87840, PARTIAL REFUND OF COPIES, C/CLK	376717	11-01-12	Default	Fees Of Office, Co. Clerk	\$19.00	
Bobcat Company	23612	235432	PO 140945, FORESTRY CUTTER, S#ANR500325, PARKS	375136	10-02-12	Parks Department	Heavy Equipment > \$5,000	\$23,522.31	
Bobcat Company	23612	239793	PO 140944, STUMP GRINDER, PARKS	383317	04-16-13	Parks Department	Equipment > \$5,000	\$6,450.50	
Bobcat Company	23612	243238	PO 140945, 5770 SKID STEELE LOADER, S#ATF211687, PARKS	375136	10-02-12	Parks Department	Heavy Equipment > \$5,000	\$42,566.30	
Bobcat Company	23612	278105	PO 141588, 3400 DIESEL UTILITY VEHICLE, S#AJNU30191, PARKS	376757	11-06-12	Parks Department	Equipment > \$5,000	\$10,328.80	
Bogan, Paul B	35095	01/11/13	JAN 6-10/13, EXP REIMB, SHF	380422	01-29-13	Criminal Investigation Division	Training, Conf., Seminars	\$180.00	
Bogan, Paul B	35095	03/01/13	FEB 19-21/13, EXP REIMB, SHF	382216	03-19-13	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Bogan, Paul B	35095	05/13/13	APR 28-MAY 3/13, EXP REIMB, SHF	385394	05-28-13	Criminal Investigation Division	Training, Conf., Seminars	\$220.00	
Bohanan Towing	17437	1394	WRECKER SERVICE FOR UNIT #UWT0286	376758	11-06-12	Fleet Maintenance	Sublets	\$265.70	142037
Bohanan Towing	17437	1536	TOWING FOR UNIT # UDT0930	388391	08-06-13	Fleet Maintenance	Sublets	\$250.00	147094
Bohanan Towing	17437	4267	TOW SERVICE FOR UNIT # UWT0104	383599	04-23-13	Fleet Maintenance	Sublets	\$302.70	144937
Bohanan Towing	17437	9-1407	TOWING FOR UNIT #UT0430	377343	11-20-12	Fleet Maintenance	Sublets	\$293.00	142578
Bolander, Veronica A	39307	01/30/13	JAN 18/13, EXP REIMB, JP#4	381244	02-19-13	J.P. Precinct 4	Travel	\$28.36	
Bolander, Veronica A	39307	04/15/13	MAR 27/13, EXP REIMB, JP#4	384458	05-07-13	J.P. Precinct 4	Training, Conf., Seminars	\$21.01	
Bolander, Veronica A	39307	06/10/13	APR 22-23/13, EXP REIMB, JP#4	387292	07-09-13	J.P. Precinct 4	Travel	\$23.89	
Bolander, Veronica A	39307	07/15/13	JUN 18/13, EXP REIMB, JP#4	389673	09-03-13	J.P. Precinct 4	Training, Conf., Seminars	\$23.14	
Bolander, Veronica A	39307	08/26/13	JUL 21-AUG 21/13, EXP REIMB, JP#4	389995	09-17-13	J.P. Precinct 4	Travel	\$59.72	
Bolander, Veronica A	39307	08/26/13	JUL 21-AUG 21/13, EXP REIMB, JP#4	389995	09-17-13	J.P. Precinct 4	Training, Conf., Seminars	\$99.44	
Bolander, Veronica A	39307	09/06/13	SEP 4/13, EXP REIMB, JP#4	390902	09-27-13	J.P. Precinct 4	Travel	\$20.50	
Bolander, Veronica A	39307	09/27/12	SEP 25/12, EXP REIMB, JP#4	376344	10-23-12	J.P. Precinct 4	Training, Conf., Seminars	\$24.00	
Bolander, Veronica A	39307	11/09/12	OCT 26/12, EXP REIMB, JP#4	377782	11-27-12	J.P. Precinct 4	Training, Conf., Seminars	\$23.58	
Bolton, Richard C	23369	01/29/13	JAN 29/13, EXP REIMB, FLEET	380961	02-12-13	Fleet Maintenance	Miscellaneous	\$75.45	
Bolton, Richard C	23369	02/08/13	JAN 31/13, EXP REIMB, FLEET	381726	03-05-13	Fleet Maintenance	Training, Conf., Seminars	\$18.87	
Bolton, Richard C	23369	04/03/13	MAR 26-27/13, EXP REIMB, FLEET	383474	04-16-13	Fleet Maintenance	Training, Conf., Seminars	\$15.67	
Bomer, Kelli M	32125	04/15/13	APR 7-12/13, EXP REIMB, SHF	384003	04-30-13	Patrol Division	Training, Conf., Seminars	\$220.00	
Bonner, Benita	24712	09/11/13	AUG 21-SEP 11/13, EXP REIMB, PARKS	390487	09-27-13	Parks Department	Travel	\$38.48	
Bonner, Nathaniel	14329	05/13/13	APR 30-MAY 3/13, EXP REIMB, JUV	385739	06-04-13	Juvenile Services	Training, Conf., Seminars	\$120.00	
Botts Title Company	40258	672921	OVERPAYMENT, C/CLK	377344	11-20-12	Default	Fees Of Office, Co. Clerk	\$12.00	
Bouffard Transfer Inc	27066	05/07/13	ROUND TRIP TRANSPORT VOTING EQUIPMENT MAY 2013 ELECTIONS, ELEC	384519	05-14-13	Election Svs Contract	Professional Services	\$6,270.00	
Bouffard Transfer Inc	27066	10/24/12	ROUND TRIP DELIVERY OF VOTING EQUIP, ELEC	376759	11-06-12	Election Svs Contract	Professional Services	\$8,304.63	
Bouffard Transfer Inc	27066	10/24/12	ROUND TRIP DELIVERY OF VOTING EQUIP, ELEC	376759	11-06-12	Elections	Professional Services	\$6,383.37	
Bound Tree Medical Llc	13445	60097661	ORAJEL MAX, .25OZ (BID CONTRACTED ITEM)	381548	03-05-13	County Jail	Medical Supplies	\$24.96	143801
Bound Tree Medical Llc	13445	60139382	ORAJEL MAX, .25OZ (BID CONTRACTED ITEM)	382643	04-02-13	County Jail	Medical Supplies	\$58.24	143801
Bound Tree Medical Llc	13445	70172100	PO 143801, CR MISC FEE INV#60097661, JAIL	381548	03-05-13	County Jail	Medical Supplies	\$(10.50)	
Bound Tree Medical Llc	13445	70174625	PO 145371,RETURN (1) INSULIN SYRINGE, JAIL	384520	05-14-13	County Jail	Medical Supplies	\$(10.50)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bound Tree Medical Llc	13445	80873422	PO 141683, MASK, SENSORS, EMS	375137	10-02-12	Ems	Medical Supplies	\$1,887.56	
Bound Tree Medical Llc	13445	80873422	PO 141683, MASK, SENSORS, EMS	375137	10-02-12	Ems	Pharmaceuticals	\$57.12	
Bound Tree Medical Llc	13445	80877644	PO 141799, FOAM ECG ELECTRODES (660), SENSORS (100), EMS	375137	10-02-12	Ems	Medical Supplies	\$1,968.80	
Bound Tree Medical Llc	13445	80879963	PO 141877, IV EXTENSIONS, FOAM ECG ELECTRODES, EMS	375486	10-09-12	Ems	Medical Supplies	\$1,934.55	
Bound Tree Medical Llc	13445	80881065	PO 141964, IV TUBING, EMS	375486	10-09-12	Ems	Medical Supplies	\$1,989.50	
Bound Tree Medical Llc	13445	80881066	PO 141960, ADULT SENSORS, EMS	375486	10-09-12	Ems	Medical Supplies	\$844.00	
Bound Tree Medical Llc	13445	80882200	PO 141960, IV EXTENSIONS, EMS	375486	10-09-12	Ems	Medical Supplies	\$1,124.50	
Bound Tree Medical Llc	13445	80882201	PO 141976, VIDEO LARYNGOSCOPE BLADES (160), EMS	376696	10-30-12	Ems	Medical Supplies	\$4,632.00	
Bound Tree Medical Llc	13445	80882202	PO 141977, VIDEO LARYNGOSCOPE DIGITAL DISPLAY (8), EMS	376696	10-30-12	Ems	Medical Supplies	\$7,988.80	
Bound Tree Medical Llc	13445	80882203	video laryngoscope	376760	11-06-12	Ems	Medical Equipment < \$5,00	\$11,983.20	142345
Bound Tree Medical Llc	13445	80885218	PO 137639, SENSORS (100), EMS	375486	10-09-12	Ems	Medical Supplies	\$1,052.00	
Bound Tree Medical Llc	13445	80886751	PO 141683, PHARM (2), EMS	375486	10-09-12	Ems	Pharmaceuticals	\$2.24	
Bound Tree Medical Llc	13445	80887913	PO 141683, PHARM (25), EMS	376106	10-23-12	Ems	Pharmaceuticals	\$28.00	
Bound Tree Medical Llc	13445	80893125	PO 138380, SENSORS, EMS	376106	10-23-12	Ems	Medical Supplies	\$1,052.00	
Bound Tree Medical Llc	13445	80893126	PO 141683, PHARM(22), EMS	376106	10-23-12	Ems	Pharmaceuticals	\$24.64	
Bound Tree Medical Llc	13445	80896745	MAD: MUCOSAL ATOMIZATION DEVICE W/O SYRINGE	376388	10-30-12	Ems	Medical Supplies	\$415.00	142103
Bound Tree Medical Llc	13445	80910009	CPAP, SMALL MASK THIS IS BASED ON 2011-2012 CONTRACT. ADVISE IF377051 UNABLE TO SUPPLY AT THIS PRICING	377051	11-13-12	Ems	Medical Supplies	\$353.80	142562
Bound Tree Medical Llc	13445	80913844	INSULIN SYRINGE W/NEEDLE, 100/BOX	377345	11-20-12	County Jail	Medical Supplies	\$179.40	142620
Bound Tree Medical Llc	13445	80923800	"MAD" DEVICES	377895	12-04-12	Ems	Medical Supplies	\$830.00	142898
Bound Tree Medical Llc	13445	80938675	KING VISION VIDEO LARYNGOSCOPE BLADE, CHANNELED	378594	12-11-12	Ems	Medical Supplies	\$1,881.75	143221
Bound Tree Medical Llc	13445	80953973	CPAP, O2 RESQ SYSTEM, LARGE MASK	379999	01-22-13	Ems	Medical Supplies	\$543.90	143511
Bound Tree Medical Llc	13445	80964091	CPAP, O2 RESQ SYSTEM, MEDIUM MASK	380271	01-29-13	Ems	Medical Supplies	\$181.30	143511
Bound Tree Medical Llc	13445	80966943	CPAP, O2 RESQ SYSTEM, MEDIUM MASK	380271	01-29-13	Ems	Medical Supplies	\$181.30	143511
Bound Tree Medical Llc	13445	80981937	CPAP, ADULT LARGE	380806	02-12-13	Ems	Medical Supplies	\$362.60	143957
Bound Tree Medical Llc	13445	80984715	CPAP, ADULT MEDIUM	381064	02-19-13	Ems	Medical Supplies	\$1,015.00	143957
Bound Tree Medical Llc	13445	80985162	INSULIN SYRINGE W/NEEDLE 1CC, 100/BOX (BID CONTRACTED ITEM)	380806	02-12-13	County Jail	Medical Supplies	\$269.10	143801
Bound Tree Medical Llc	13445	80988487	CPAP, ADULT SMALL	381064	02-19-13	Ems	Medical Supplies	\$72.52	143957
Bound Tree Medical Llc	13445	80997727	KING VISION VIDEO LARYNGOSCOPE BLADES, CHANNELED	381548	03-05-13	Ems	Medical Supplies	\$1,737.00	144243
Bound Tree Medical Llc	13445	81031463	Curaplex CPR Pocket Mask, R5014, 10ea/cs per quote 97480772 swisher/gleason/patrol	383318	04-16-13	Patrol Division	Law Enforcement Equipment	\$150.00	144071
Bound Tree Medical Llc	13445	81031464	ADULT, MEDIUM: CPAP, KIT	382992	04-09-13	Ems	Medical Supplies	\$1,050.00	144870
Bound Tree Medical Llc	13445	81043625	TETRACAINE 0.5% gtts/2ML BOTTLE	383897	04-30-13	Ems	Pharmaceuticals	\$317.76	145092
Bound Tree Medical Llc	13445	81054839	INSULIN SYRINGES, 1CC, 100/BOX (BID-CONTRACTED ITEM)	384520	05-14-13	County Jail	Medical Supplies	\$269.10	145371
Bound Tree Medical Llc	13445	81057474	ORAJEL MAX STRENGTH (BID-CONTRACTED ITEM)	383897	04-30-13	County Jail	Medical Supplies	\$124.80	145371
Bound Tree Medical Llc	13445	81060493	KING VISION LARYNGOSCOPE BLADES, CHANNELED	384834	05-21-13	Ems	Medical Supplies	\$1,737.00	145487
Bound Tree Medical Llc	13445	81075961	O2 RESQ SYSTEM	385152	05-28-13	Ems	Medical Supplies	\$350.00	145763
Bound Tree Medical Llc	13445	81084124	I-GEL SURAGLOTTIC AIRWAY FOR MEDIUM ADULTS (SIZE 4)	385925	06-11-13	County Jail	Medical Equipment < \$5,00	\$72.00	145916
Bound Tree Medical Llc	13445	81096200	3 SET O2-RESQ SYSTEM, MEDIUM	386805	07-02-13	Ems	Medical Supplies	\$682.85	146149
Bound Tree Medical Llc	13445	81115474	I-GEL SURAGLOTTIC AIRWAY FOR MEDIUM ADULTS (SIZE 4)-NON-BID CONTRACTED ITEM	386805	07-02-13	County Jail	Medical Supplies	\$144.00	146482
Bound Tree Medical Llc	13445	81119516	ORAJEL MAX STRENGTH .25OZ	387105	07-09-13	County Jail	Medical Supplies	\$104.00	146482
Bound Tree Medical Llc	13445	81124725	O2-RESQ, MEDIUM	387679	07-23-13	Ems	Medical Supplies	\$700.00	146639
Bound Tree Medical Llc	13445	81125256	INSULIN SYRINGE W/NEEDLE 1CC	387349	07-16-13	County Jail	Medical Supplies	\$179.40	146482
Bound Tree Medical Llc	13445	81130646	EQUIPLITE BLADE, MAC 3: DISPOSABLE	388392	08-06-13	Ems	Medical Supplies	\$135.80	146753
Bound Tree Medical Llc	13445	81159062	CPAP - MEDIUM	389457	09-03-13	Ems	Medical Supplies	\$420.00	147235
Bound Tree Medical Llc	13445	81178282	ORAJEL MAX .25OZ	389739	09-10-13	County Jail	Medical Supplies	\$141.44	147572
Bound Tree Medical Llc	13445	81182421	ORAJEL MAX .25OZ	390264	09-24-13	County Jail	Medical Supplies	\$24.96	147572
Bourque Law Firm	18551	03-5830-2	ALTON LEDBETTER, CC#2	386806	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	11-0140-J395B	AV, 395TH	376761	11-06-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	11-0277-J395	DA, 395TH	383600	04-23-13	District Courts	Juvenile Cases - Court Ap	\$800.00	
Bourque Law Firm	18551	12-00156-1	ANTHONY R PINA, CC#1	381297	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	12-0026-J395	JO, 395TH	376761	11-06-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	12-0044-J395	ITMO, AM, 395TH	381065	02-19-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	12-0124-J395	JR, 395TH	3005294	08-28-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	12-0143-J395A	CL, 395TH	376389	10-30-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	12-01677-3	AVA BROWN, CC#3	380272	01-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	12-0218-J395	CH, 395TH	380552	02-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	12-0219-J395	CG, 395TH	379278	01-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	12-0251-J395	TSM, 395TH	386492	06-25-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	12-0274-J395	JAA, 395TH	381549	03-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	12-03502-2	C#12-06438-2, MARISSA BELL, CC#2	380000	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	12-03502-2A	C#13-00353-3, MARISSA DANIELLE BELL, CC#2	385926	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bourque Law Firm	18551	12-04020-2	DANIEL REYNOZO, CC#2	390494	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	12-04588-1	MATTHEW FREEMAN, CC#1	377896	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	12-05266-2	LOUIS EMANUEL PIMENTEL, CC#3	381297	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	12-05680-2	KRISTIN E PURYEAR, CC#2	381065	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	12-06524-2	DEAN E BREAKEY, CC#2	376389	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	12-07459-1	C#12-07487-1, 12-04757-1, ANDRE HERNANDEZ, CC#1	383898	04-30-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Bourque Law Firm	18551	12-07974-3	KEITH L DAVIS, CC#3	382068	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Bourque Law Firm	18551	12-08438-2	IDA LUCIA GONZALEZ, CC#2	382068	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	12-08595-3	C#12-04553-3, 12-03260-3, SAMANTHA SADE RENEE BEAVERS, CC#3	377896	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$525.00	
Bourque Law Firm	18551	12-08595-3A	SAMANTHA BEAVERS, CC#3	388680	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	12-08835-1	VINCENTE CAMACHO, CC#1	380000	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	12-09155-2	STEPHEN SMITH, CC#2	384209	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	12-09448-1	C#13-05481-1, CASSANDRA ELIZABETH SIMPSON, CC#1	3005456	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	12-09934-1	C#12-09933-1, IMMANUEL KAGU MWAURA, CC#1	382993	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	12-10018-2	RUFINO ESCOBEDO, CC#2	381065	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	12-10495-3	C#12-10496-3, 13-00592-1, PAULINO DURAN, CC#3	381297	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Bourque Law Firm	18551	12-10516-2	JESSLYN ADAMS, CC#2	380000	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	13-0003-J395	TCC, 395TH	380552	02-05-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	13-0037-J395	JM, 395TH	384521	05-14-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	13-00380-2	TRISTAN RUSSELL FARMER, CC#2	384521	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	13-00657-3	MAYOUR B PATEL, CC#3	383600	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	13-0105-J395	ICM, 395TH	386492	06-25-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	13-01170-3	MICHAEL ANTHONY MORENO, CC#3	386200	06-18-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	13-01334-3	JUAN MANUEL COSME, CC#3	382068	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	13-01432-2	RASHARD R HORACE, CC#2	382993	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	13-01469-2	BLANCA ALBERTO, CC#2	385153	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	13-01512-1	C#13-01513-1, JOHN KING, CC#1	385555	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	13-0153-J395	SL, 395TH	388020	07-30-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Bourque Law Firm	18551	13-0160-J395	CH, 395TH	386492	06-25-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	13-02241-1	DUSTIN WRIGHT, CC#1	383319	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	13-02819-2	C#13-02820-2, JAMES JONES, CC#2	384209	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	13-02947-2	ANDY OLIVE-GUILLEN, CC#2	386806	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	13-03091-1	TERRELL LECESNE, CC#1	387680	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	13-03682-1	KARA N MARTINEZ, CC#1	3005456	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	13-03844-2	AUSTIN JOHN DRENNER, CC#2	3005294	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	13-03884-3	C#12-08709-2, ANDRES CISNEROS, CC#2	388393	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Bourque Law Firm	18551	13-04165-3	JEFFREY DANIEL SOLOMON, CC#3	386200	06-18-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	13-04166-2	CHRISTOPHER SIRCY, CC#2	386806	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	13-04411-2	DWIGHT JAMES WILLIAMSON, CC#2	386806	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	13-05241-3	JACK RAY DRIGGERS, CC#3	3005456	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	13-05741-2	HAYWOOD EARL SIMMONS, CC#2	3005294	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	13-06182-2	REYES JIMENEZ, CC#2	390494	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Bourque Law Firm	18551	3CR-11-26812	OVERPAYMENT, JP#3	390494	09-27-13	Default	Jp Courts-Refunds	\$50.00	
Bourque Law Firm	18551	CHAMBER FILE;BBC	BBC, 395TH	380552	02-05-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bourque Law Firm	18551	CHAMBER FILE;JM	JM, 395TH	380552	02-05-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Bowman Consulting Group Ltd	20649	155512	P#5569-01-001, WA#1, JAN 13, SEWARD JUNCTION IMPROVEMENTS STUDY	3003593	03-13-13	Commissioner Pct 2	Projects/Grants Expense	\$16,568.65	
Bowman Consulting Group Ltd	20649	156490	P#5569-01-001, WA#1, FEB 13, SEWARD JUNCTION IMPROVEMENTS STUDY	3003864	04-10-13	Commissioner Pct 2	Projects/Grants Expense	\$1,015.00	
Bowman Consulting Group Ltd	20649	157645	P#5569-01-001, WA#1, MAR 13, SEWARD JUNCTION IMPROVEMENTS STUDY	3004163	05-08-13	Commissioner Pct 2	Projects/Grants Expense	\$1,710.00	
Bowman Consulting Group Ltd	20649	163284R	P#005569-01-002, AUG 6-30/13, SEWARD JUNCTION SOUTH SCHEMATIC(MIXED)	390495	09-27-13	Commissioner Pct 2	P&G-Capital	\$9,318.75	
Bowman Consulting Group Ltd	20649	5925	P#110807-01, WA#1, SEWARD JUNCTION IMPROVEMENTS STUDY, JUL 30-AUG 31/12	3002274	10-17-12	Commissioner Pct 2	Projects/Grants Expense	\$15,653.69	
Bowman Consulting Group Ltd	20649	5976	P#110807-01, WA#1, SEWARD JUNCTION IMPROVEMENTS STUDY, THRU SEP 30/12	3002395	10-31-12	Commissioner Pct 2	Projects/Grants Expense	\$12,582.95	
Bowman Consulting Group Ltd	20649	6032	P#110807-01, WA#1, OCT 12, SEWARD JUNCTION IMPROVEMENTS STUDY	3002774	12-12-12	Commissioner Pct 2	Projects/Grants Expense	\$16,920.79	
Bowman Consulting Group Ltd	20649	6078	P#110807-01, WA#1, SEWARD JUNCTION IMPROVEMENTS STUDY, OCT 29-NOV 25/12	3002916	01-03-13	Commissioner Pct 2	Projects/Grants Expense	\$3,289.64	
Bowman Consulting Group Ltd	20649	6145	P#110807-01, WA#1, SEWARD JUNCTION IMPROVEMENTS STUDY, NOV 26-DEC 31/12	3003398	02-20-13	Commissioner Pct 2	Projects/Grants Expense	\$18,621.77	
Boyd R Jasperson	20124	11/06/12	ELECTION WORKERS-COUNTY	377897	12-04-12	Elections	Election Judges/Clerks	\$116.00	
Boyd, Jennifer L	36645	11/08/12	OCT 22-24/12, EXP REIMB, JP#3	377668	11-27-12	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Brabandt, Shawn R	41215	12/10/12	DEC 7/12, EXP REIMB, URS	379499	01-02-13	Unified Road System	Miscellaneous	\$78.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bracamontez, Vickey L	31542	01/15/13	DEC 21-28/12, EXP REIMB, TAX A/C	380749	02-05-13	Co Tax Assessor Collector	Travel	\$66.60	
Bracamontez, Vickey L	31542	02/04/13	JAN 31/13, EXP REIMB, TAX A/C	381501	02-26-13	Co Tax Assessor Collector	Travel	\$16.95	
Bracewell & Giuliani Llp	42111	21555702	THRU JUL 31/13, ROBERT LLOYD	390265	09-24-13	Non-Departmental	Professional Services	\$5,593.87	
Brackenridge Elkins	41661	05/09/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	385154	05-28-13	Haz-Mat	Haz-Mat Training Program	\$372.50	
Bradley A Carter	41382	03/14/13	FACILITATOR, BRAD CARTER FOR FISHING GUIDE TO BASTROP STATE PARK FOR ACADEMY CADETS-MARCH 14, 2013	384210	05-07-13	Jjaep Tier li Funding	Go Program Expenditures	\$120.00	144897
Bradley A Carter	41382	03/25/13	FACILITATOR, BRADLEY CARTER TO BE STAFF MEMBER FOR CAMP WILDFIRE-ACADEMY-3/11,12/13-COLBERT RANCH	384522	05-14-13	Grants - Juvenile Services	Projects/Grants Expense	\$320.00	145619
Bradley A Carter	41382	03/29/13	PURCHASE FACILITATOR, BRAD CARTER, FOR RANCH HAND SERVICES FOR ACADEMY-COLBERT RANCH-3-29-13	384835	05-21-13	Jjaep Tier li Funding	Go Program Expenditures	\$120.00	145178
Bradley A Carter	41382	03/29/13	PO 145178, MAR 29/13, HORSE RIDING GUIDE FOR ACADEMY CADETS, JUV	384835	05-21-13	Juvenile Services	Professional Services	\$120.00	
Bradley A Carter	41382	05/18/13	FACILITATOR-BRADLEY CARTER-CAMP WILDFIRE WORK & MILEAGE-5-18-13	3005019	07-31-13	Grants - Juvenile Services	Projects/Grants Expense	\$232.48	146860
Bradley A Carter	41382	06/10/13	CHALLENGE COURSE FACILITATOR FOR YMCA HAYS ADVENTURE CAMP-6-10-13-BRADLEY CARTER	386807	07-02-13	Jjaep Tier li Funding	Go Program Expenditures	\$120.00	146444
Bradley A Carter	41382	06/26/13	FACILITATOR-BRAD CARTER-KAYAKING GUIDE-SO GROUP-SAN MARCOS RIVER-6-26-13	3005019	07-31-13	Jjaep Tier li Funding	Go Program Expenditures	\$150.00	146798
Bradley A Carter	41382	07/30/13	BRAD CARTER FOR CHALLENGE COURSE FACILITATOR-N.AUSTIN YMCA-7/30/13	3005295	08-28-13	Juvenile Services	Professional Services	\$100.00	147354
Bradley A Carter	41382	08/02/13	FISHING & BIKING GUIDE-BRADLEY CARTER-ACADEMY FAMILY PICNIC/8-2-13	3005295	08-28-13	Juvenile Services	Professional Services	\$170.00	147355
Bradley A Carter	41382	08/05/13	PO 147357, AUG 5/13, GO PROGRAM KAYAKING INSTRUCTOR SAN MARCOS RIVER TRIP, JUV	3005295	08-28-13	Juvenile Services	Professional Services	\$150.00	
Bradley A Carter	41382	08/06/13	KAYAKING GUIDE-BRADLEY CARTER-PROMPT GROUP-8-6-13	3005295	08-28-13	Juvenile Services	Professional Services	\$150.00	147359
Bradley A Carter	41382	08/31/13	PO 147875, AUG 31/13, CHALLENGE COURSE FACILITATOR FOR FIELD PROBATION, JUV	390496	09-27-13	Juvenile Services	Professional Services	\$120.00	
Bradley Alan Mortimer	41202	4EV-12-0697	JUROR, JP#4	379279	01-02-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Bradley, John M	6034	09/24/12	SEP 18-21/12, EXP REIMB, D/ATTY	375570	10-09-12	District Attorney	Training, Conf., Seminars	\$529.09	
Bradley, John M	6034	11/19/12	NOV 16-18/12, EXP REIMB, D/ATTY	378161	12-04-12	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$214.26	
Braeden White	40319	05/11/13	ELECTION WORKERS SVC CONTRACT	385556	06-04-13	Election Svs Contract	Election Judges/Clerks	\$28.00	
Braeden White	40319	11/06/12	ELECTION WORKERS-COUNTY	377898	12-04-12	Elections	Election Judges/Clerks	\$46.00	
Braeden White	40319	11/09/12	ELECTION WORKERS-COUNTY	377898	12-04-12	Elections	Election Judges/Clerks	\$26.00	
Braeutigam, Jason D	36628	03/06/13	FEB 17-MAR 1/13, EXP REIMB, SHF	382163	03-19-13	Patrol Division	Training, Conf., Seminars	\$240.00	
Braeutigam, Jason D	36628	09/12/13	SEP 8-11/13, EXP REIMB, SHF	390680	09-27-13	Patrol Division	Training, Conf., Seminars	\$140.00	
Brandi Deluna	41927	JUL 13;J3	CLOTHING-CHILD WELFARE	388021	07-30-13	Child Welfare	Clothing	\$900.00	
Brandi Deluna	41927	JUL 13;LAJ	CLOTHING-CHILD WELFARE	388021	07-30-13	Child Welfare	Clothing	\$250.00	
Brandon Bair	41668	05/11/13	ELECTION WORKERS SVC CONTRACT	385155	05-28-13	Election Svs Contract	Election Judges/Clerks	\$146.00	
Brandon David	39315	11/26/12	OCT 1-4/12, EXP REIMB, EXT SVC	378595	12-11-12	Extension Service	Livestock Show	\$97.25	
Brandon Jenkins	33071	05/11/13	ELECTION WORKERS SVC CONTRACT	385557	06-04-13	Election Svs Contract	Election Judges/Clerks	\$138.00	
Brandon Jenkins	33071	10/28/12	OCT 28/12, ELEC WORKER, ELEC	377052	11-13-12	Election Svs Contract	Election Judges/Clerks	\$72.00	
Brandon Jenkins	33071	11/26/12	NOV 11/12, ELEC	378596	12-11-12	Elections	Temp Labor-Seasonal Help	\$51.00	
Brandon Means	41913	18557GF	C#10-956-K26, REFUND EXTRADITION, A/PROB	387682	07-23-13	Default	Extradition Deposits	\$2,500.00	
Brandon P Akin	41864	09/17/13	PO 147103, EVIDENCE LOCKER FOR WILCO, CONST#2	390497	09-27-13	Constable Precinct 2	Office Equipment < \$5,000	\$4,500.00	
Brandy Byrd Hallford	27173	01-595-FC1E	JS, A CHILD, CC#1	380001	01-22-13	County Courts At Law	Family Cases - Court Appt	\$377.00	
Brandy Byrd Hallford	27173	06-202-K26	TARA JEAN SANCHEZ, 26TH	389458	09-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	07-462-FC2A	AB, A CHILD, CC#1	380001	01-22-13	County Courts At Law	Family Cases - Court Appt	\$604.50	
Brandy Byrd Hallford	27173	08-1237-K368	C#09-933-K368, ANTONIO M MARMOLETO, 368TH	380273	01-29-13	District Courts	Criminal Cases - Court Ap	\$250.00	
Brandy Byrd Hallford	27173	09-062-F425A	SP, 425TH	379608	01-08-13	District Courts	Family Cases - Court Appt	\$481.00	
Brandy Byrd Hallford	27173	09-276-F425	KW, 425TH	379608	01-08-13	District Courts	Family Cases - Court Appt	\$487.50	
Brandy Byrd Hallford	27173	09-2914-FC4B	LB, A CHILD, CC#4	380273	01-29-13	County Courts At Law	Family Cases - Court Appt	\$494.00	
Brandy Byrd Hallford	27173	09-342-K26	ARMANDO LOPEZ, 26TH	380273	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	10-0421-F395A	DC, 395TH	380553	02-05-13	District Courts	Family Cases - Court Appt	\$741.00	
Brandy Byrd Hallford	27173	10-1824-F395B	CEM, 395TH	380553	02-05-13	District Courts	Family Cases - Court Appt	\$225.00	
Brandy Byrd Hallford	27173	11-0003-F425A	KN, ET AL, 425TH	379608	01-08-13	District Courts	Family Cases - Court Appt	\$1,082.50	
Brandy Byrd Hallford	27173	11-0106-F425A	AM, 425TH	379608	01-08-13	District Courts	Family Cases - Court Appt	\$1,241.50	
Brandy Byrd Hallford	27173	11-02151-3	TAHJ C GRAHAM, CC#3	377053	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	11-0226-J395	GA, 395TH	387350	07-16-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	11-0483-F395A	Jl, ETAL, 395TH	380553	02-05-13	District Courts	Family Cases - Court Appt	\$487.50	
Brandy Byrd Hallford	27173	11-08778-3	CRYSTAL WASHINGTON, CC#3	386493	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	11-1015-FC4A	KJ, A CHILD, CC#4	380273	01-29-13	County Courts At Law	Family Cases - Court Appt	\$617.50	
Brandy Byrd Hallford	27173	11-1516-FC4	AR, AR, AR, LT, AT, KT, LT, CC#4	389138	08-27-13	County Courts At Law	Family Cases - Court Appt	\$1,813.50	
Brandy Byrd Hallford	27173	11-2376-F425A	AL, ET AL, 425TH	379608	01-08-13	District Courts	Family Cases - Court Appt	\$1,501.50	
Brandy Byrd Hallford	27173	11-2391-FC4	STSR, CC#4	389138	08-27-13	County Courts At Law	Family Cases - Court Appt	\$1,534.00	
Brandy Byrd Hallford	27173	11-3785-FC1	NG, A CHILD, CC#1	380001	01-22-13	County Courts At Law	Family Cases - Court Appt	\$975.00	
Brandy Byrd Hallford	27173	12-0030-CPS425	ACM, ET AL, 425TH	379608	01-08-13	District Courts	Family Cases - Court Appt	\$851.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brandy Byrd Hallford	27173	12-0039-CPS395	LM, 395TH	389740	09-10-13	District Courts	Family Cases - Court Appt	\$1,397.50	
Brandy Byrd Hallford	27173	12-0039-CPS395A	LM, A CHILD, 395TH	389740	09-10-13	District Courts	Family Cases - Court Appt	\$3,477.50	
Brandy Byrd Hallford	27173	12-00647-2	AMY GAIL GRIMMER, CC#2	389138	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-00657-1	C#12-00658-1, CARRI HAMBY MCELWAIN, CC#1	380001	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$790.00	
Brandy Byrd Hallford	27173	12-0068-CPS425	LR, ET AL, 425TH	379608	01-08-13	District Courts	Family Cases - Court Appt	\$676.00	
Brandy Byrd Hallford	27173	12-0091-J395	AV, 395TH	376762	11-06-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Brandy Byrd Hallford	27173	12-0107-J395	C#13-0048-J395, JLM, 395TH	386808	07-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	12-0143-J395	CL, 395TH	376762	11-06-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Brandy Byrd Hallford	27173	12-0145-J395	JU, 395TH	376762	11-06-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	12-01647-2	C#12-00611-2, RENARDO PAGE, CC#2	375138	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	12-0172-J395	C#12-0277-J395, SS, 395TH	386808	07-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	12-0174-J395	MG, 395TH	376762	11-06-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Brandy Byrd Hallford	27173	12-0188-J395	SN, 395TH	377899	12-04-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	12-0197-F395	C#03-13-00099-CV, K, A CHILD, 395TH	389740	09-10-13	District Courts	Family Cases - Court Appt	\$1,982.50	
Brandy Byrd Hallford	27173	12-0217-J395	SB, 395TH	376762	11-06-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Brandy Byrd Hallford	27173	12-0218-J395	CH, 395TH	376762	11-06-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Brandy Byrd Hallford	27173	12-0253-J395	SM, 395TH	380553	02-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	12-02735-2	HENRY LANCE HATTLEY, CC#2	375138	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-0283-K368	TERRELL W KIRKSEY, 368TH	376391	10-30-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	12-031-J395	AB, 395TH	376391	10-30-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	12-03155-1	KANESHA WHITE, CC#1	377899	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-03182-3	MATTHEW B BRINDLE, CC#3	375138	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-03211-2	C#12-03212-2, JON RAY RODRIGUEZ, CC#2	375138	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	12-03462-1	C#12-03461-1, 12-03463-1, 12-03464-1, HALEY C ARTHUR, CC#1	381066	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Brandy Byrd Hallford	27173	12-03793-2	JONATHAN BRUBAKER, CC#2	381066	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-03982-2	JUDAH BYRD, CC#2	385156	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-04003-3	EDWARD M GENTRY, CC#3	377053	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-04680-2	C#12-04681-1, TYISHA MCLENNAN, CC#2	381066	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	12-05555-3	SUZANNE CAVANAUGH, CC#3	382069	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-05648-2	THEODORE ALFONSO GARZA, CC#2	385927	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brandy Byrd Hallford	27173	12-06268-2	ERYK C BRIONES, CC#2	377591	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-0649-K277	STEVEN C ROBINSON, 277TH	375138	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	12-06531-2	SONYA BAILEY, CC#2	382994	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-06737-2	VALERIE M DEBUSK, CC#2	380001	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-06767-1	CASSIE CARVER, CC#1	380273	01-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-06816-3	C#12-06817-3, ERIC COMBS, CC#3	386493	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Brandy Byrd Hallford	27173	12-07516-2	NATHANO JAMES, CC#2	382069	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-0755-K368	C#12-0756-K368, 12-1069-K368, CODY AUSTIN HAYNES, 368TH	375771	10-16-12	District Courts	Criminal Cases - Court Ap	\$600.00	
Brandy Byrd Hallford	27173	12-0801-K277	VANESSA M MULKEY, 277TH	377591	11-27-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	12-0812-K368	JOHNATHAN MURPHY, 368TH	377899	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	12-08220-3	ANTHONY M PANICHI, CC#3	378880	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-08319-2	TIMOTHY L THOMAS, CC#2	382069	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-08721-2	CHRISTOPHER KING, CC#2	384211	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-08758-3	C#13-00646-2, LAURA LEAL, CC#3	385156	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Brandy Byrd Hallford	27173	12-08842-3	MARTIN BENAUDEZ, CC#3	381854	03-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-09801-2	LATONYA ANN RAY, CC#2	389138	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brandy Byrd Hallford	27173	12-09968-3	ERICK GABRIEL HERNANDEZ, CC#3	378880	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-10043-3	C#12-10044-3, JUAN MARTINEZ, CC#3	389138	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	12-10047-2	BRITTNEY L JOSEPH, CC#2	380001	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-10112-1	JACOB HICKS, CC#1	382644	04-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-10385-1	DALTON MURATY, CC#1	380001	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$335.00	
Brandy Byrd Hallford	27173	12-10433-2	SAQIB MOHAMMED, CC#2	386808	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-10476-1	JESSEKAH LYNN FEW, CC#1	383320	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-10913-2	RAQUEL MIZE, CC#2	385156	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	12-1302-K368	VALERIE M DEBUSK, 368TH	379281	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	12-1699-K277	MICHELLE JAYNER, 277TH	382356	03-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	12-2022-K26	JESSEKAH LYNN FEW, 26TH	383320	04-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	12-343-K277	MARIE HAMMERS, 277TH	379281	01-02-13	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Brandy Byrd Hallford	27173	13-00163-1	C#13-00164-1, DANIEL ALANIZ, CC#1	381298	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	13-0036-K277	DARRELL C GILBREATH, 277TH	385156	05-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	13-00372-2	C#13-00373-2, DARRELL CHRISS GILBERTH, CC#2	385156	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	13-01101-3	CHRISTOPHER M KELLEY, CC#3	389138	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brandy Byrd Hallford	27173	13-01233-1	GARLAND DANKWORTH, CC#1	383899	04-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	13-01268-2	VANESSA ANN LOPEZ, CC#2	384211	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	13-01352-2	MELISSA G HARRISON, CC#2	389138	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	13-01389-3	GILBERT L MOSEE, CC#3	382994	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	13-0150-K368	C#13-0864-K368, MELISSA HARRISON, 368TH	390498	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	13-0161-J395	DW, 395TH	386493	06-25-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Brandy Byrd Hallford	27173	13-02094-3	DAVID A DWIGHT II, CC#3	382994	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	13-0228-K26	C#11-319-K26, EDGAR R CHAVEZ, 26TH	384524	05-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	13-0258-K368	C#13-0396-K365, DAVID DWIGHT, 368TH	382644	04-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	13-02721-3	ROXIE CLARK, CC#3	389458	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Brandy Byrd Hallford	27173	13-03017-1	C#13-03018-1, LUIS AGUIRRE, CC#1	389740	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brandy Byrd Hallford	27173	13-03035-2	JACK MCCAIN, CC#2	389458	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	13-0333-K277	AMBER GIBBS, 277TH	387350	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	13-03738-2	SANDRA PALACIO, CC#2	390498	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	13-0536-K277	WILLIAM SCHRAMPFER, 277TH	385156	05-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	13-0548-K368	DENNIS GLASPIE, 368TH	387350	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	13-05482-2	JOSEPH GONZALES, CC#2	389138	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brandy Byrd Hallford	27173	13-0748-K26	C#13-0790-K26, CLINT A WILLIAMS, 26TH	388681	08-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brandy Byrd Hallford	27173	CHAMBER FILE;JR	GR JR, 395TH	381066	02-19-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Brandy Byrd Hallford	27173	CHAMBER FILE;TF	TF, 395TH	386493	06-25-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Brandy Byrd Hallford	27173	CHAMBERFILE;AE	AE, 395TH	376391	10-30-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Brandy Hernandez	42047	12-1383-K368	WITNESS FEE CLAIM, MILEAGE, BH, C#12-1383-K368, D/ATTY	389139	08-27-13	District Attorney	Trial Expenses	\$218.00	
Brandy Miller Phd Pc	42015	WC-100	FITNESS FOR DUTY PSYCHOLOGICAL EVALUATION, MW, SHF	390073	09-17-13	Patrol Division	Pre-Employment Screening	\$800.00	
Bratcher Painting	41790	06/21/13	PAINTING SERVICES AT MOT REMODEL PER ATTACHED PROPOSAL	387351	07-16-13	Commissioners Court	Projects/Grants Expense	\$1,350.00	146525
Bratcher Painting	41790	07/08/13	PAINT OFFICES AT MOT REMODEL PER ATTACHED PROPOSAL	387683	07-23-13	Commissioners Court	Projects/Grants Expense	\$1,350.00	146833
Brazoria Cty Sheriff	18574	12-0377-T26	SERVICE FEE, D/CLK	388394	08-06-13	Default	Fees Of Office, Dist Cler	\$75.00	
Brazoria Cty Sheriff	18574	12-0719-T26	PAYMENT OF SVC FEES, D/CLK	377900	12-04-12	Default	Fees Of Office, Dist Cler	\$150.00	
Brazos Cty Sheriff	16427	12-0505-T368	PAYMENT OF SVC FEES, D/CLK	376392	10-30-12	Default	Fees Of Office, Dist Cler	\$70.00	
Brazos Mobile Imaging Inc	12933	01/03/13;JC	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$195.00	
Brazos Mobile Imaging Inc	12933	01/03/13;LP	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/03/13;TF	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/05/13;AG	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	01/05/13;CL	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/05/13;CLR	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/05/13;TF	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/08/13;CR	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/08/13;TF	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/14/13;FG	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$115.00	
Brazos Mobile Imaging Inc	12933	01/14/13;MG	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	01/14/13;RBP	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/14/13;TF	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/15/13;DCH	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/15/13;GRM	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	01/15/13;MD	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/15/13;RK	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/15/13;TF	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/20/13;AH	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/20/13;TF	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/22/13;JB	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/22/13;TF	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/22/13;YW	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/23/13;AS	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/23/13;JB	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	01/23/13;TF	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/28/13;MS	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/28/13;TF	MOBILE X-RAY, JAIL	381067	02-19-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	02/01/13;RLG	MOBILE X-RAY, JAIL	382070	03-19-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/01/13;TF	MOBILE X-RAY, JAIL	382070	03-19-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	02/01/13;TLM	MOBILE X-RAY, JAIL	382070	03-19-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/05/13;GC	MOBILE X-RAY, JAIL	382070	03-19-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/05/13;JC	MOBILE X-RAY, JAIL	382070	03-19-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/05/13;TF	MOBILE X-RAY, JAIL	382070	03-19-13	County Jail	Medical/Hospital	\$110.00	

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	03/30/13;PR	MOBILE X-RAY, JAIL	383321	04-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/30/13;TF	MOBILE X-RAY, JAIL	383321	04-16-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	03/31/13;DP	MOBILE X-RAY, JAIL	383321	04-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/31/13;TF	MOBILE X-RAY, JAIL	383321	04-16-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	04/03/13;BM	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/03/13;JO	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	04/03/13;JT	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/03/13;JV	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/03/13;KH	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/03/13;RG	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/03/13;RM	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/03/13;SP	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/03/13;TF	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	04/05/13;CS	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/05/13;PO	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/05/13;TF	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	04/08/13;LC	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/08/13;TF	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	04/09/13;MB	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/09/13;TF	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	04/10/13;CF	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/10/13;JP	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	04/10/13;SP	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/10/13;TF	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	04/12/13;FH	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/12/13;TF	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	04/18/13;BC	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/18/13;NS	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/18/13;TF	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	04/21/13;KI	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/21/13;TF	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	04/26/13;FMJ	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/26/13;TE	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/26/13;TF	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	04/26/13;ZC	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/28/13;TF	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	04/28/13;WT	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$165.00	
Brazos Mobile Imaging Inc	12933	04/29/13;DS	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/29/13;RS	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/29/13;TA	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/29/13;TF	MOBILE X-RAY, JAIL	384837	05-21-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/03/13;JS	#7-106326, SKOBAL, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/03/13;JSA	#12-138513, STAFFORD, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/03/13;RSG	#13-147672, SERNA-GONZALEZ, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/03/13;TF	TRANSPORT FEE, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/05/13;TC	#1-70020, CARLOS, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$90.00	
Brazos Mobile Imaging Inc	12933	05/05/13;TF	TRANSPORT FEE, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/10/13;AC	#10-128900, CASANOVA, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/10/13;GH	#12-138451, HOPPER, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/10/13;TF	TRANSPORT FEE, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/14/13;AG	#60357, GUANA, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/14/13;BM	#88-12722, MCDONALD, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/14/13;JD	#3-78597, DIRBA, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/14/13;JL	#13-147335, LABADIE, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/14/13;NM	#13-147902, MIRANDOR, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/14/13;TF	TRANSPORT FEE, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/16/13;AD	#13-147961, DAVIS, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/16/13;EMV	#88-1150, MORALES-VEGA, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/16/13;JH	#6-98943, HOUCH, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/16/13;JY	#87-9007, YANNIS, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/16/13;TF	TRANSPORT FEE, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/16/13;VC	#13-147988, CERVANTES, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	05/16/13;WB	#10-123962, BRUNSON, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/21/13;RR	#62574, ROMERO, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/21/13;TF	TRANSPORT FEE, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/23/13;MW	#12-142023, WORK, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$165.00	
Brazos Mobile Imaging Inc	12933	05/23/13;TF	TRANSPORT FEE, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/24/13;LL	#10-128400, LIZASOAIN, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/24/13;PM	#13-148128, MAINA, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/24/13;ST	#13-148189, TAIROU, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/24/13;TF	TRANSPORT FEE, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/26/13;TD	#97-46795, DICKSON, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/26/13;TF	TRANSPORT FEE, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/29/13;AM	#13-147434, MERIAM, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/29/13;JT	#13-146376, TIBBS, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/29/13;TF	TRANSPORT FEE, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/30/13;CO	#62632, ORTEGO, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/30/13;EB	#2-71719, BOTHNE, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/30/13;GL	#88-13354, LERMA, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/30/13;KP	#13-148267, PELOT, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/30/13;TF	TRANSPORT FEE, JAIL	386202	06-18-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/01/13;PI	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/01/13;TF	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/03/13;CW	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/03/13;JJ	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/03/13;MM	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/03/13;RI	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/03/13;SG	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/03/13;SW	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/03/13;TF	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/07/13;JC	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/07/13;RC	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/07/13;TF	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/09/13;AT	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/09/13;TEAGUE	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/09/13;TF	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/15/13;DG	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/15/13;TF	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/18/13;CC	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/18/13;CF	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/18/13;TF	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/18/13;TJ	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/20/13;DG	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/20/13;JC	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/20/13;KB	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/20/13;TF	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/23/13;CM	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$165.00	
Brazos Mobile Imaging Inc	12933	06/23/13;TF	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/25/13;AS	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/25/13;MW	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/25/13;RR	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/25/13;TF	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/27/13;KJ	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/27/13;SC	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/27/13;TF	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/28/13;RC	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/28/13;TF	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/30/13;SB	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/30/13;SC	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/30/13;TF	MOBILE X-RAY, JAIL	387352	07-16-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	07/05/13;HR	MOBILE X-RAY, JAIL	389140	08-27-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	07/05/13;IH	MOBILE X-RAY, JAIL	389140	08-27-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/05/13;TF	MOBILE X-RAY, JAIL	389140	08-27-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	07/11/13;AA	MOBILE X-RAY, JAIL	389140	08-27-13	County Jail	Medical/Hospital	\$110.00	

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	08/30/13;PA	MOBILE X-RAY, JAIL	390499	09-27-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/30/13;TF	MOBILE X-RAY, JAIL	390499	09-27-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/02/12	R0070 TRANSPORT FEE, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/02/12;FC	71010, CARILLO, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/02/12;LH	73562, HERNANDEZ, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	09/02/12;SC	71010, CASTELLANOS, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/04/12	R0070 TRANSPORT FEE, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/04/12;HB	71010, BOLDEN, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/04/12;HM	71020, MORALES, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/04/12;TG	71020, GRAHAM, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/10/12	R0070 TRANSPORT FEE, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/10/12;AMP	71010, MENDOZA-PERALTA, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/10/12;CS	71010, SCOTT, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/10/12;OR	71010, RODRIGUEZ JR, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/11/12	R0070 TRANSPORT FEE, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/11/12;HM	73130, MCFARLIN, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	09/11/12;RB	71010, BIEHLE, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/15/12	R0070 TRANSPORT FEE, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/15/12;CW	71020, 73130, WILLIS, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$125.00	
Brazos Mobile Imaging Inc	12933	09/15/12;MEE	71010, ELVIR-ESPINAL, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/15/12;MM	71010, MARTINEZ, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/15/12;RW	71010, WILLIAMSON, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/18/12	R0070 TRANSPORT FEE, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/18/12;ANG	71010, GAMEZ, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/18/12;AR	71010, RAMIREZ, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/18/12;GH	71010, HILL, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/18/12;JGM	71010, MORA-GONZALEZ, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/18/12;JS	71010, SMITH, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/18/12;RM	73110, MARROQUIN, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	09/18/12;RP	71010, PERKINS, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/18/12;SD	71010, DAVIS, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/18/12;VMM	71010, MORALES-MORENO, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/25/12	R0070 TRANSPORT FEE, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/25/12;DB	71010, BOUNDS, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/25/12;JB	71010, BENTRAND, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/25/12;JF	71010, FLORES, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/25/12;RG	71010, GONZALEZ, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/25/12;SD	71010, DELACRUZ, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/25/12;SP	72070, PARKER, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$85.00	
Brazos Mobile Imaging Inc	12933	09/25/12;TR	71010, ROGERS, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/25/12;VG	71010, GUZMAN, JAIL	376107	10-23-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/02/12	R0070 TRANSPORT FEE, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/02/12;CB	73610 & 73630, BUNTON, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$140.00	
Brazos Mobile Imaging Inc	12933	10/02/12;DB	73130, BRADSHAW, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	10/02/12;JH	71010, HOUSTON, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/02/12;JJ	73070, JONES, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/04/12	R0070 TRANSPORT FEE, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/04/12;AR	73130, RODRIGUEZ, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$100.00	
Brazos Mobile Imaging Inc	12933	10/04/12;BG	73562, GARCIA, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$140.00	
Brazos Mobile Imaging Inc	12933	10/04/12;CR	71010, RODRIGUEZ, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/06/12	R0070 TRANSPORT FEE, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/06/12;DG	73130, GODLEY, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	10/09/12	R0070 TRANSPORT FEE, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/09/12;HJ	71010, JACKSON, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/09/12;PW	71010, WALKER, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/09/12;TD	71010, DAVIS, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/14/12	R0070 TRANSPORT FEE, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/14/12;CR	71010, RODRIGUEZ, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/14/12;FL	71010, LARIOS, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/14/12;JD	73110, DIAZ, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	10/14/12;LP	73130, PINA, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	10/14/12;PB	71010, BARRERA, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	10/14/12;TM	71010, MCGUCKIN, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/16/12	R0070 TRANSPORT FEE, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/16/12;AG	71010, GOINES, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/16/12;AR	73130, RODRIGUEZ, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$95.00	
Brazos Mobile Imaging Inc	12933	10/16/12;DK	71010, KEITH, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/16/12;EAA	71010, ALVAREZ-AGUILAR, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/16/12;KM	71010, MCKEE, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/16/12;SG	71010, GRAHAM, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/16/12;VM	71010, MUNOZ, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/16/12;WF	71010, FLOYD, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/20/12	R0070 TRANSPORT FEE, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/20/12;TC	73130, CARLOS, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	10/23/12	R0070 TRANSPORT FEE, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/23/12;JP	71010, PRATT, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/25/12	R0070 TRANSPORT FEE, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/25/12;AG	73562, GOINS, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	10/25/12;KS	73130, SMITH, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	10/30/12	R0070 TRANSPORT FEE, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/30/12;CL	71010, LEE, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/30/12;CW	71010, WILLIAMS, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/30/12;JC	71010, COOK, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/30/12;JD	71010, DELONEY, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/30/12;JE	71010, EGOS, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/30/12;RP	71010, PARKER, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/30/12;RS	71010, SILVA, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/30/12;SV	71010, VELIZ, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/31/12	R0070 TRANSPORT FEE, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/31/12;MO	73130, ODOM, JAIL	377346	11-20-12	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11-2012-EMP	NOV 2012 EMPLOYEE X-RAYS, NOV 7/12, HR	379282	01-02-13	Human Resources	Tb Skin Testing Program	\$55.00	
Brazos Mobile Imaging Inc	12933	11/01/12;JC	107543, COFFIN, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	11/01/12;TF	R0070 TRANSPORT FEE, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	11/04/12;JD	144391, DIAZ, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/04/12;NY	123742, YETT, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	11/04/12;TF	R0070 TRANSPORT FEE, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	11/06/12;SK	99612, KRAUSE, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$130.00	
Brazos Mobile Imaging Inc	12933	11/06/12;TF	R0070 TRANSPORT FEE, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	11/13/12;MB	144439, BALLEZA, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/13/12;TF	R0070 TRANSPORT FEE, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	11/19/12;CJ	143941, JACKSON, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	11/19/12;CJOINER	51398, JOINER, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	11/19/12;JH	138299, HILLYARD, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	11/19/12;JL	133605, LAWRENCE, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/19/12;TF	R0070 TRANSPORT FEE, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	11/20/12;JA	144701, ATKIN, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/20/12;TF	R0070 TRANSPORT FEE, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	11/22/12;JE	80531, EVERETT, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/22/12;TF	R0070 TRANSPORT FEE, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	11/22/12;TF1	R0070 TRANSPORT FEE, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	11/25/12;AR	143578, RENN, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/25/12;PB	68226, BALCAR, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/26/12;CJ	143941, JACKSON, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/26/12;DB	106647, BLOUNT, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/26/12;HP	81280, PITMAN, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/26/12;TF	R0070 TRANSPORT FEE, JAIL	379283	01-02-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	12/03/12;TC	26079, COTTON, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	12/03/12;TF	R0070 TRANSPORT FEE, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	12/11/12;AF	145024, FULCHER, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/11/12;BM	145056, MCCRAKEN, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/11/12;IG	114591, GONZALEZ, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/11/12;TF	R0070 TRANSPORT FEE, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	12/12/12;JS	143296, SMITH, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$160.00	
Brazos Mobile Imaging Inc	12933	12/12/12;TF	R0070 TRANSPORT FEE, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	12/13/12;JD	80301, DONALDSON, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$85.00	
Brazos Mobile Imaging Inc	12933	12/13/12;TF	R0070 TRANSPORT FEE, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	12/14/12;EP	29067, PEREZ, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/14/12;FF	137023, FLORES, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/14/12;JP	145078, PINNELL, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$65.00	
Brazos Mobile Imaging Inc	12933	12/14/12;TF	R0070 TRANSPORT FEE, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	12/18/12;PL	60736, LUEVANO, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$160.00	
Brazos Mobile Imaging Inc	12933	12/18/12;TF	R0070 TRANSPORT FEE, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	12/19/12;PB	144775, BRIONES, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	12/19/12;TF	R0070 TRANSPORT FEE, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	12/26/12;FP	145296, PALMER, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/26/12;JC	133032, CASTILLO, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	12/26/12;JL	120296, LOZANO, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/26/12;MM	145252, MELO, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/26/12;MS	145266, SEIFULLAH, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/26/12;TF	R0070 TRANSPORT FEE, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	12/27/12;JO	172269, OLIVERI, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$45.00	
Brazos Mobile Imaging Inc	12933	12/27/12;TF	R0070 TRANSPORT FEE, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	12/31/12;JC	145272, CARR, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/31/12;MC	145356, CENTENO, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/31/12;TF	R0070 TRANSPORT FEE, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	12/31/12;TM	145367, MARPOE, JAIL	380002	01-22-13	County Jail	Medical/Hospital	\$45.00	
Brazos Mobile Imaging Inc	12933	6-2013-EMP	INVOICES FOR JUN 2013 EMPLOYEE X-RAYS, P YOUNG, HR	388395	08-06-13	Human Resources	Tb Skin Testing Program	\$55.00	
Brazos Mobile Imaging Inc	12933	7-2012EMPLOYEEW...	JUL 2012 EMPLOYEE X-RAYS FOR TB SCREENING, HR	376108	10-23-12	Human Resources	Tb Skin Testing Program	\$165.00	
Brazos Mobile Imaging Inc	12933	8-2012-EMP	AUG 2012 EMPLOYEE X-RAYS FOR TB SCREENING, HR	376108	10-23-12	Human Resources	Tb Skin Testing Program	\$495.00	
Brazos Mobile Imaging Inc	12933	9-2012-EMP	SEP 2012 EMPLOYEE X-RAYS, SEP 4/12, HR	377054	11-13-12	Human Resources	Tb Skin Testing Program	\$55.00	
Brazos Stamp & Engraving Inc	33870	48451	PO 138189, INK STAMPS & SEALS, D/CLK	376109	10-23-12	District Clerk	Office Supplies	\$695.25	
Brazos Valley Equine Hospital	41126	DEC 12;SHF/2	LARGE ANIMAL EMERGENCY RESCUE SCHOOL IN NAVASOTA DEC 13-15, 2012 FOR: BRIAN DIRNER GABRIEL MARTIN	378597	12-11-12	Patrol Division	Training, Conf., Seminars	\$200.00	143206
Breder, Glen P	24859	08/26/13	>>MAIL FEE CHECK<< AUG 18-23/13, EXP REIMB, SHF	389798	09-10-13	Support Services Division	Training, Conf., Seminars	\$220.00	
Breeden, James R	39537	12/27/12	DEC 10/12, EXP REIMB, FLEET	380082	01-22-13	Fleet Maintenance	Training, Conf., Seminars	\$23.86	
Brenda Chapman	36103	04/24/13	APR 24/13, CC#2	384525	05-14-13	County Court At Law 2	Visiting Judges	\$634.16	
Brenda Chapman	36103	11/16/12	VISITING JUDGE, NOV 13/12, 425TH	378881	12-18-12	425Th District Court	Visiting Judges	\$83.25	
Brenda Lee Gauthier	41315	JAN13	JAN 27-29/13, TRAINING, AFTERCARE, DRUG CRT	381299	02-26-13	Drug Court	Drug Education	\$37.50	
Brenda Pena	40602	01/16/13	DEC 7-27/12, EXP REIMB, ELEC	380274	01-29-13	Elections	Travel	\$19.98	
Brenda Pena	40602	01/16/13A	JAN 7-9/13, EXP REIMB, ELEC	380274	01-29-13	Elections	Travel	\$6.10	
Brenda Pena	40602	09/19/12	JUL 31/12, EXP REIMB, ELEC	375139	10-02-12	Election Svs Contract	Travel	\$18.76	
Brenda Pena	40602	10/17/12	SEP 20-OCT 8/12, EXP REIMB, ELEC	376697	10-30-12	Election Svs Contract	Travel	\$4.27	
Brenda Pena	40602	10/17/12	SEP 20-OCT 8/12, EXP REIMB, ELEC	376697	10-30-12	Elections	Travel	\$13.99	
Brendan Toungate	41158	3CR-12-17575	R#JP3-2012-14412, OVERPAYMENT, JP#3	383322	04-16-13	Default	Jp Courts-Refunds	\$125.00	
Brenna Wilson Shorten	40937	2CR-12-06458	R#JP2-2012-08552, REFUND OVERPAYMENT, JP#2	377801	11-27-12	Default	Jp Courts-Refunds	\$10.00	
Brett Robinson	14564	4NT120313	REC#152157, DOUGLAS WILLIAM HARENCHAR, JP#4	382995	04-09-13	Default	Jp 4-Cash Bonds	\$250.00	
Brian & Kimberly R Jones	41482	JUL 13;VTJ	CLOTHING-CHILD WELFARE	387684	07-23-13	Child Welfare	Clothing	\$200.00	
Brian & Kimberly R Jones	41482	MAR 13	CLOTHING-CHILD WELFARE	383126	04-09-13	Child Welfare	Clothing	\$150.00	
Brian Allen Curtis	41584	4TR-12-0014	JUROR, JP#4	384213	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Brian Bittner	29339	11/02/12	ELECTION WORKERS-COUNTY	377901	12-04-12	Elections	Election Judges/Clerks	\$34.00	
Brian Bittner	29339	11/04/12	ELECTION WORKERS SVC CONTRACT	377901	12-04-12	Election Svs Contract	Election Judges/Clerks	\$26.00	
Brian Bittner	29339	11/06/12	ELECTION WORKERS-COUNTY	377901	12-04-12	Elections	Election Judges/Clerks	\$48.00	
Brian K Tillman	29690	12-07215-3	JASON COOK, CC#3	390500	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brian R Leach	39644	05/11/13	ELECTION WORKERS SVC CONTRACT	385559	06-04-13	Election Svs Contract	Election Judges/Clerks	\$114.00	
Brian R Leach	39644	11/06/12	ELECTION WORKERS SVC CONTRACT	377902	12-04-12	Election Svs Contract	Election Judges/Clerks	\$124.00	
Brian Reichenbach	41247	17290GF	EXTRADITION REFUND, A/PROB	380004	01-22-13	Default	Extradition Deposits	\$2,500.00	
Brice Vander Linden & Wernick	25832	666799	OVERPAYMENT, C/CLK	376111	10-23-12	Default	Fees Of Office, Co. Clerk	\$11.25	
Brice Vander Linden & Wernick	25832	668988	OVERPAYMENT, C/CLK	376763	11-06-12	Default	Fees Of Office, Co. Clerk	\$7.25	
Brice Vander Linden & Wernick	25832	672421	OVERPAYMENT, C/CLK	377347	11-20-12	Default	Fees Of Office, Co. Clerk	\$22.75	
Brice Vander Linden & Wernick	25832	680470	OVERPAYMENT, C/CLK	379284	01-02-13	Default	Fees Of Office, Co. Clerk	\$7.25	
Brice Vander Linden & Wernick	25832	682942	OVERPAYMENT, C/CLK	379610	01-08-13	Default	Fees Of Office, Co. Clerk	\$6.75	
Brice Vander Linden & Wernick	25832	688348	OVERPAYMENT, C/CLK	380808	02-12-13	Default	Fees Of Office, Co. Clerk	\$6.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brice Vander Linden & Wernick	25832	697194	OVERPAYMENT, C/CLK	382072	03-19-13	Default	Fees Of Office, Co. Clerk	\$14.75	
Brice Vander Linden & Wernick	25832	702211	OVERPAYMENT, C/CLK	382996	04-09-13	Default	Fees Of Office, Co. Clerk	\$6.50	
Brice Vander Linden & Wernick	25832	709279	OVERPAYMENT, C/CLK	384526	05-14-13	Default	Fees Of Office, Co. Clerk	\$7.00	
Bridges, Cindy D	41772	05/30/13	MAY 17-22/13, EXP REIMB, 911 ADDRESSING	386228	06-18-13	911 Addressing	Projects/Grants Expense	\$220.00	
Bridges, Cindy D	41772	07/01/13	JUN 25/13, EXP REIMB, ITS	387373	07-16-13	Information Technology	Training, Conf., Seminars	\$23.73	
Bridges, Cindy D	41772	07/22/13	JUL 21/13, EXP REIMB, 911 ADDRESSING	388415	08-06-13	911 Addressing	Projects/Grants Expense	\$28.82	
Brigette Clack	34910	02/28/13	PURCHASE CAMP COORDINATOR, BRIGETTE CLACK TO PREPARE FOR THE UPCOMING CAMP WILDFIRE. SEE ATTACHED FOR BREAKDOWN.	3003801	04-03-13	Grants - Juvenile Services	Projects/Grants Expense	\$100.00	144834
Brigette Clack	34910	10/06/12	PURCHASE FACILITATOR BRIGETTE CLACK FOR LOWS/HIGHS CHALLENGE COURSE-SATURDAY, 10-6-12-FIELD PROBATION PER ATTACHED	3002314	10-24-12	Jjaep Tier li Funding	Go Program Expenditures	\$120.00	142166
Brigette Clack	34910	MAR 13	PURCHASE CAMP COORDINATOR-BRIGETTE CLACK-CAMP WILDFIRE-MARCH 2013-INCLUDES MILEAGE	3004164	05-08-13	Grants - Juvenile Services	Projects/Grants Expense	\$925.61	145535
Brigette Clack	34910	MAY 13	CAMP COORDINATOR-BRIGETTE CLACK-22.5 HOURS @ \$20/HR+MILEAGE-64.6 MILES	3004827	07-10-13	Grants - Juvenile Services	Projects/Grants Expense	\$486.50	146508
Briggs, James E	35584	06/03/13	MAY 27-31/13, EXP REIMB, SHF	386293	06-18-13	Criminal Investigation Division	Training, Conf., Seminars	\$180.00	
Briggs, James E	35584	09/28/12	SEP 20-23/12, EXP REIMB, SHF	375865	10-16-12	Patrol Division	Training, Conf., Seminars	\$140.00	
Briggs, William J	14134	02/04/13	JAN 21-25/13, EXP REIMB, SHF	381253	02-19-13	Patrol Division	Training, Conf., Seminars	\$180.00	
Briggs, William J	14134	05/31/13	MAY 21-24/13, EXP REIMB, SHF	386452	06-18-13	Patrol Division	Training, Conf., Seminars	\$160.00	
Briggs, William J	14134	07/30/13	JUL 23-26/13, EXP REIMB, SHF	388866	08-13-13	Patrol Division	Training, Conf., Seminars	\$160.00	
Bright Star Youth Academy	41440	JUL 13;WZ	CLOTHING-CHILD WELFARE	387685	07-23-13	Child Welfare	Clothing	\$300.00	
Bright Star Youth Academy	41440	MAR 13/WZ	CLOTHING-CHILD WELFARE	382645	04-02-13	Child Welfare	Clothing	\$250.00	
Brinkmann, Jereme S	25528	04/02/13	MAR 24-28/13, EXP REIMB, SHF	383678	04-23-13	Criminal Investigation Division	Training, Conf., Seminars	\$180.00	
Brinkmann, Jereme S	25528	07/05/13	JUN 16-20/13, EXP REIMB, SHF	387789	07-23-13	Patrol Division	Training, Conf., Seminars	\$180.00	
Brittany Barchenger	41449	11-07946-1	C#11-07946-1, RESTITUTION, MICHAEL SHANNON HUTCHINSON, C/ATTY	382997	04-09-13	Default	Due To Others-Ca Restitut	\$214.74	
Brittany N Barksdale	41377	2CR-12-07143	R#JP2-2013-00928, OVERPAYMENT, JP#2	387106	07-09-13	Default	Jp Courts-Refunds	\$15.00	
Broadleaf Systems Group Llc	40470	80125	PO 140641, IMPLEMENTATION OF THE VIRTUAL CITRIX ACCESS GATEWAY, PSTP	375565	10-09-12	Commissioners Court	Projects/Grants Expense	\$6,624.00	
Broadleaf Systems Group Llc	40470	81374	SUPPORT SVCS FOR XEN APP SVCS, ITS	386204	06-18-13	Information Technology	Professional Services	\$486.31	
Broadleaf Systems Group Llc	40470	81510	SUPPORT SVCS FOR LICENSING SERVER ISSUES, ITS	386204	06-18-13	Information Technology	Professional Services	\$336.67	
Broadleaf Systems Group Llc	40470	81582	SUPPORT SVCS FOR XA SERVERS, ITS	386204	06-18-13	Information Technology	Professional Services	\$336.67	
Broadleaf Systems Group Llc	40470	81695	SUPPORT SVCS FOR CITRX ENVIRONMENT, ITS	386204	06-18-13	Information Technology	Professional Services	\$149.63	
Broadleaf Systems Group Llc	40470	81745	SUPPORT SVCS FOR XENNAP SVCS, ITS	386204	06-18-13	Information Technology	Professional Services	\$149.63	
Broadleaf Systems Group Llc	40470	81933	SUPPORT SVCS, ITS	386809	07-02-13	Information Technology	Professional Services	\$37.41	
Broadleaf Systems Group Llc	40470	82193	JUL 22/13, SUPPORT SVC, ITS	390928	09-27-13	Information Technology	Professional Services	\$149.63	
Broadleaf Systems Group Llc	40470	82327	AUG 27/13, SUPPORT SVC, ITS	390928	09-27-13	Information Technology	Professional Services	\$74.82	
Brock Kalmbach	920	05-283-K277	ANGEL GAUNA, 277TH	3003527	03-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	09-00899-3	C#09-00900-3, SHARON DONALSON, CC#3	3002115	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	09-08266-1	DUSTIN LEE ALLISON, CC#1	3003466	02-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	10-09406-2	BRANDON TAYLOR, CC#2	3003399	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	11-05043-1	C#13-01327-1, 13-01328-1, JOSEPH RICHARD JOHN GUAJARDO, CC#1	3005020	07-31-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Brock Kalmbach	920	11-08343-1	ANDREW STRATMAN, CC#1	3003466	02-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	11-08615-2	C#13-04924-2, BOBBY VILLANUEVA JR, CC#2	3005097	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	11-09464-2	C#12-00815-2, AUDREY MARIE STRICKLAND, CC#2	3004237	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	12-00471-3	KENNETH CHARLES EPPERSON, CC#3	3004015	04-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-01185-2	ROBERT BRANDON EDWARDS, CC#2	3004544	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-0135-K26	BRIAN AVERETT, 26TH	3005384	09-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	12-0170-K26	JACOB SALAZAR, 26TH	3003937	04-17-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	12-03187-3	CAMERON BROMLEY, CC#3	3003202	01-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-04076-2	TOMMY D BAKER, CC#2	3002115	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-04606-1	DUSTIN REYNOLDS, CC#1	3002880	01-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-04620-3	C#12-11509-3, CODY MICHAEL ROBERTS, CC#3	3002954	01-09-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Brock Kalmbach	920	12-05335-2	ERIK VALDEZ, CC#2	3002602	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-05350-2	C#13-02919-2, SHANE CARVER, CC#2	3004544	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	12-06200-1	ALLEN DELOACH, CC#1	3002241	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-06317-2	C#12-06318-2, DONOVAN EARL MORANT, CC#2	3004544	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	12-06356-2	CIARA TUMEY, CC#2	3002602	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-06505-1	TIMOTHY DOTSON, CC#1	3003527	03-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-06647-2	JOHANNA ORTIZ, CC#2	3005296	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-06819-3	ALEXANDER GOTAY, CC#3	3004679	06-26-13	County Courts At Law	Misdemeanor Cases - Court	\$675.00	
Brock Kalmbach	920	12-07073-3	BLAKE CANTRELL WOOD, CC#3	3004237	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-07278-2	ANNTIONETTE DAVIS, CC#2	3002602	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-07311-1	CATARINO BECERRA, CC#1	3005020	07-31-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-07379-2	DANIEL MORGAN, CC#2	3003399	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-07435-1	C#12-07436-1, JAMES MADKINS JR, CC#1	390501	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brock Kalmbach	920	12-07504-2	GLENN CLAYPOOL, CC#2	3003399	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-07599-3	WILLIAM SHEIROD JONES, CC#3	3004891	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-07934-2	TERRY LEE MILLIANORS II, CC#2	3004544	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-08554-1	KATHRINA SMITH, CC#1	3004752	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Brock Kalmbach	920	12-08568-3	BRENDA LEE NEILL, CC#3	3002676	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-08616-2	KATHRYN MARIE LYNN, CC#2	3003652	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-08888-3	ROBERTO PUENTE-DOMINGUEZ, CC#3	3003652	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-09121-2	OSWALDO VALLES, CC#2	3003399	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-09141-2	BRANDON DAUGHERTY, CC#2	3003399	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-09392-1	C#12-09393-1, BRANDON ROGERS, CC#1	3005296	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	12-09450-1	C#13-01091-1, ISIAH SOSA, CC#1	3003527	03-06-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	12-09569-1	ROBERTO ALMAZAN, CC#1	3004316	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-09678-3	RODNEY MANGUM, CC#3	3003652	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-09759-2	ANDREW BARNETT, CC#2	3003133	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-10026-3	ELIZABETH ORTEGA, CC#3	3003274	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-10039-3	ANNA CARINA-WAGNER CC#3	3004015	04-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-10734-2	ADRIAN GUETLEIN, CC#2	3003399	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-10844-1	DARNELL DEMPSEY, CC#1	3003865	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	12-1183-K26	ASHLEY NICOLE NOLEN, 26TH	3002676	12-05-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	12-1192-K368	ALLEN DELOACH, 368TH	3002363	10-31-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	12-1272-K26	ROY MARSHALL MASSEY, 26TH	3002676	12-05-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	12-1481-K368	CURTIS LEE FRANKLIN, 368TH	3002495	11-14-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	12-1526-K277	THOMAS EDWARD WILLIAMS, 277TH	3002602	11-28-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	12-1729-K277	LUKE HELMAN, 277TH	3004316	05-22-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	12-1732-K277	M'LISSA ANN GONZALES, 277TH	3002602	11-28-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	12-1761-K368	DAVID SCOTT STEWART, 368TH	3002676	12-05-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	12-1809-K26	BRANDON ROGERS, 26TH	3004679	06-26-13	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Brock Kalmbach	920	12-2000-K277	ADRIAN GUETLEIN, 277TH	3003274	02-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	12-2041-K26	JOSHUWA ISOM, 26TH	3003726	03-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	13-00361-2	JOSE FELIZOLA, CC#2	3004165	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	13-00407-1	ORLANDO SALAZAR, CC#1	3003274	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	13-00419-3	ZACHARIAH THOMAS RAFALCO, CC#3	3004613	06-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	13-00457-2	CHRISTOPHER HESTEN, CC#2	3003652	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	13-00629-3	JOHN PAUL ROBLES, CC#3	3004316	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Brock Kalmbach	920	13-01585-3	JACOB ANTHONY SALAZAR, CC#3	3004015	04-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	13-01967-2	JUSTIN MOORE, CC#2	3004891	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	13-02110-1	LARRY WYNE BEAN JR, CC#1	3004084	05-01-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	13-0252-K26	CATHIE SUE JOHNSON, 26TH	3005097	08-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	13-02523-2	DENNIS FEATHERSTONE, CC#2	3004397	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	13-0266-K368	KENNETH CHARLES EPPERSON, 368TH	3004237	05-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	13-02805-2	SHAWN TIMOTHY BAROMEIO, CC#2	3005296	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	13-03034-2	AARON MARTINEZ, CC#2	3004891	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	13-0307-K368	RICHARD RADLOFF, 368TH	3003802	04-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	13-03258-1	LAURA ROY, CC#1	390173	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	13-03362-3	KYLE TIMOTHY PICKETT, CC#3	3004397	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	13-03412-3	KEIRRE DAVID BLACKMON, CC#3	3004613	06-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	13-03484-2	JENNI HOWARD, CC#2	3004891	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	13-03759-3	DYLAN MICHAEL PROCTOR, CC#3	3005170	08-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	13-03942-3	CATHERINE LANDRY, CC#3	3005457	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	13-0406-K277	JOHANNA T ORTIZ, 277TH	3005228	08-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	13-05082-3	C#13-05083-3, JEFFREY DANIEL SOLOMON, CC#3	3004969	07-24-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	13-0531-K26	C#13-0648-K26, 13-0768-K26, SHAWN BAROMEIO, 26TH	3005170	08-14-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Brock Kalmbach	920	13-05514-2	C#13-05515-2, MARK LYNN SHRADER, CC#2	3005296	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Brock Kalmbach	920	13-06228-1	FRED WILLIAM GERKE, CC#1	390501	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Brock Kalmbach	920	13-0668-K277	KENNETH SOBASKI, 277TH	3005457	09-11-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	13-0731-K368	KEIRRE DAVID BLACKMAN, 368TH	3004891	07-17-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	13-0814-K26	CATHERINE LEE LANDRY, 26TH	3005457	09-11-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock Kalmbach	920	13-0827-K368	C#13-1244-K368, FERNANDO GARCIA, 368TH	3005457	09-11-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Brock, Sylvia S	40932	11/01/12	OCT 22-NOV 2/12, EXP REIMB, ELEC	378465	12-04-12	Election Svs Contract	Travel	\$116.04	
Brock, Sylvia S	40932	11/01/12	OCT 22-NOV 2/12, EXP REIMB, ELEC	378465	12-04-12	Elections	Travel	\$89.19	
Brogden, Troy L	28057	09/09/13	SEP 3-6/13, EXP REIMB, SHF	390891	09-27-13	Patrol Division	Training, Conf., Seminars	\$140.00	
Brooke N Barr	37114	965	C#11-829-K277, TRANSCRIPTS, 277TH	3002798	12-19-12	District Courts	Transcripts	\$95.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brooks, Doris R	21174	07/17/13	JUL 8-16/13, EXP REIMB, TAX A/C	388434	08-06-13	Co Tax Assessor Collector	Travel	\$27.12	
Brooks, Suzanne S	8081	05/21/13	MAY 18/13, EXP REIMB, CC#1	386099	06-11-13	County Court At Law 1	Training, Conf., Seminars	\$25.99	
Brookshire Ins Agency	17328	1005	S EVERETT, OCT 12/12-OCT 12/13, CONST#1	376764	11-06-12	Constable Precinct 1	Bond Premiums	\$50.00	
Brookshire Ins Agency	17328	1068	MAR 22/11-JAN 2/13, BONDS, CONST#2	383901	04-30-13	Constable Precinct 2	Bond Premiums	\$(94.20)	
Brookshire Ins Agency	17328	1069	JAN 2/13-JAN 2/17, BONDS, CONST#2	383901	04-30-13	Constable Precinct 2	Bond Premiums	\$177.50	
Brown & Gay Engineers Inc	33880	1-13048	P#000WIL02-04, PEARSON RANCH RD, THRU DEC 31/12	381068	02-19-13	Commissioner Pct 1	Projects/Grants Expense	\$1,003.22	
Brown & Gay Engineers Inc	33880	1-13049	P#000WIL02-05, 2011 WILCO SEAL COAT PROGRAM, THR DEC 25/12, URS	382998	04-09-13	Unified Road System	Professional Services	\$4,709.37	
Brown & Gay Engineers Inc	33880	10-12059	P#806-00, WA#1, CR 351 @ DONAHOE CREEK, THRU SEP 30/12	377348	11-20-12	Commissioners Court	Projects/Grants Expense	\$740.00	
Brown & Gay Engineers Inc	33880	12-12080	P#00000806-00, CR 351 @ DONAHOE CREEK, THRU NOV 25/12	379778	01-15-13	Commissioners Court	Projects/Grants Expense	\$376.00	
Brown & Gay Engineers Inc	33880	12-12083	P#000WIL02-04, PEARSON RANCH RD, THRU NOV 25/12	379778	01-15-13	Commissioner Pct 1	Projects/Grants Expense	\$836.18	
Brown & Gay Engineers Inc	33880	12-12084	P#000WIL02-05, 2011 WILCO SEAL COAT PROGRAM, THRU NOV 25/12, URS	382998	04-09-13	Unified Road System	Professional Services	\$1,730.32	
Brown & Gay Engineers Inc	33880	2-13256	P#000WIL02-06, PEARSON RANCH RD UNDERPASS AT SH 45/RM 620, THRU JAN 25/13	382948	04-02-13	Commissioner Pct 1	Projects/Grants Expense	\$722.46	
Brown & Gay Engineers Inc	33880	2-13430	P#00001204-00, WILLIAMSON CTY FOG SEAL CONTRACT, THRU JAN 13/13, URS	383323	04-16-13	Unified Road System	Professional Services	\$66,364.47	
Brown & Gay Engineers Inc	33880	3-13210	P#000WIL02-06, THRU FEB 25/13, PEARSON RANCH RD UNDERPASS @SH 45/RM 620	384214	05-07-13	Commissioner Pct 1	Projects/Grants Expense	\$20,569.01	
Brown & Gay Engineers Inc	33880	4-13053	2011 WILLIAMSON COUNTY SEAL COAT PROGRAM, THRU MAR 25/13, URS	385157	05-28-13	Unified Road System	Professional Services	\$926.65	
Brown & Gay Engineers Inc	33880	4-13054	P#000WIL02-06, THRU MAR 25/13, PEARSON RANCH RD UNDERPASS AT SH 45/RM 620	385157	05-28-13	Commissioner Pct 1	Projects/Grants Expense	\$3,742.04	
Brown & Gay Engineers Inc	33880	4-13057	P#00001204-00, WILCO 2011 SEAL COAT PROGRAM, THRU MAR 25/13, URS	385928	06-11-13	Unified Road System	Professional Services	\$752.00	
Brown & Gay Engineers Inc	33880	5-13056	P#000WIL02-06, THRU APR 25/13, PEARSON RANCH ROAD UNDERPASS AT SH 45/RM 620	386205	06-18-13	Commissioner Pct 1	Projects/Grants Expense	\$4,060.41	
Brown & Gay Engineers Inc	33880	6-13032	P#000WIL02-06, THRU MAY 25/13, PEARSON RANCH ROAD UNDERPASS @ SH 45/RM 620	386810	07-02-13	Commissioner Pct 1	Projects/Grants Expense	\$1,889.29	
Brown & Gay Engineers Inc	33880	8-12054	P#WIL02-04 PEARSON RANCH ROAD, THRU JUL 25/12	375487	10-09-12	Commissioner Pct 1	Projects/Grants Expense	\$3,595.74	
Brown & Gay Engineers Inc	33880	8-12127	P#000WIL02-05, PROF SVCS THRU JUL 25/12, URS	376394	10-30-12	Unified Road System	Professional Services	\$1,241.28	
Brown & Gay Engineers Inc	33880	8-13077	P#000WIL02-06, THRU JUL 25/13, PEARSON RANCH ROAD UNDERPASS @ SH 45/RM 620	390502	09-27-13	Commissioner Pct 1	P&G-Capital	\$3,523.39	
Brown & Gay Engineers Inc	33880	9-12149	P#WIL02-04, PEARSON RANCH ROAD, THRU AUG 25/12	376394	10-30-12	Commissioner Pct 1	Projects/Grants Expense	\$2,203.17	
Brown Cty Sheriff	20023	12-0656-T26	PAYMENT OF SVC FEES, D/CLK	376395	10-30-12	Default	Fees Of Office, Dist Cler	\$85.00	
Brown, David N	38426	05/03/13	APR 16-19/13, EXP REIMB, C/ATTY	384891	05-21-13	County Attorney	Training, Conf., Seminars	\$140.00	
Brown, David N	38426	10/10/12	SEP 17-21/12, EXP REIMB, C/ATTY	376433	10-30-12	County Attorney	Training, Conf., Seminars	\$140.00	
Brown, Kaylan	42105	09/06/13	SEP 5/13, EXP REIMB, BNFTS	390342	09-24-13	Wsmn Co Benefits Pgm.	Travel	\$11.30	
Brown, Kaylan	42105	09/11/13	SEP 10/13, EXP REIMB, BNFTS	390708	09-27-13	Wsmn Co Benefits Pgm.	Travel	\$7.80	
Brown, Kaylan	42105	09/13/13	SEP 12-13/13, EXP REIMB, BNFTS	390708	09-27-13	Wsmn Co Benefits Pgm.	Travel	\$15.88	
Brown, Natalie F	30809	08/27/13	AUG 12-16/13, EXP REIMB, 911 COMM	389876	09-10-13	911 Communications	Training, Conf., Seminars	\$180.00	
Brown, Natalie F	30809	10/17/12	OCT 14-16/12, EXP REIMB, 911 COMM	377194	11-13-12	911 Communications	Training, Conf., Seminars	\$100.00	
Brownells Inc	22668	7765930.01	PO 141288, MBUS GEN 2 REAR BLACK, SHF	375140	10-02-12	Support Services Division	Law Enforcement Equipment	\$237.31	
Brownells Inc	22668	8973893.00	30/RD AR15/M16 W/CS Spring Magazine	386495	06-25-13	Patrol Division	Law Enforcement Equipment	\$329.67	146187
Brownells Inc	22668	9015723	bartlett/gleason/patrol AR-15 FRONT SIGHT BENCH BLOCK - ITEM # 080-000-252WB	386495	06-25-13	Constable Precinct 3	Law Enforcement Equipment	\$32.99	145561
Bruce Fowler Jr	40864	670196	OVERPAYMENT, C/CLK	376765	11-06-12	Default	Fees Of Office, Co. Clerk	\$20.00	
Bruce Mcanally	20163	05/11/13	ELECTION WORKERS SVC CONTRACT	385158	05-28-13	Election Svs Contract	Election Judges/Clerks	\$210.00	
Bruce Mcanally	20163	11/06/12	ELECTION WORKERS SVC CONTRACT	377903	12-04-12	Election Svs Contract	Election Judges/Clerks	\$212.50	
Bruce Rollman	41252	11208	PAVILION RENTAL REFUND, PARKS	380005	01-22-13	Default	Pavilion Fees	\$35.00	
Brushy Creek Mud	19928	030113	RAW WATER AGMT;FEB 13, SWP	381855	03-12-13	Sw Wilco Co Regional Park	Utilities	\$2,682.00	
Brushy Creek Mud	19928	060413	MAY 13, RAW WATER SUPPLY AGREEMENT, SWP	386206	06-18-13	Sw Wilco Co Regional Park	Utilities	\$2,852.10	
Brushy Creek Mud	19928	100412	SEP 2012 RAW WATER AGREEMENT, PARKS	375772	10-16-12	Parks Department	Utilities	\$2,682.00	
Brushy Creek Mud	19928	10213	RAW WATER AGMT, DEC 12, SWP	380006	01-22-13	Sw Wilco Co Regional Park	Utilities	\$2,842.65	
Brushy Creek Mud	19928	110212	OCT 12 RAW WATER AGREEMENT, SWP	377055	11-13-12	Sw Wilco Co Regional Park	Utilities	\$2,856.15	
Brushy Creek Mud	19928	120312	NOV 12, RAW WATER AGRMNT, SWP	378882	12-18-12	Sw Wilco Co Regional Park	Utilities	\$2,711.70	
Brushy Creek Mud	19928	20413	RAW WATER AGMT, JAN 13, SWP	381069	02-19-13	Sw Wilco Co Regional Park	Utilities	\$2,844.00	
Brushy Creek Mud	19928	40213	RAW WATER AGMT, MAR 13, SWP	383601	04-23-13	Sw Wilco Co Regional Park	Utilities	\$2,846.70	
Brushy Creek Mud	19928	41513	2013 ANNUAL MAINT FEE FOR GREAT OAKS MEDIAN PER INTERLOCAL AGREEMENT, URS	384527	05-14-13	Unified Road System	Maint. Agreements-Brushy	\$11,068.92	
Brushy Creek Mud	19928	41613	ANNUAL REIMB PAYMENT PER NORTH GREAT OAKS DRIVE INTERLOCAL AGREEMENT, URS	384527	05-14-13	Unified Road System	Maint. Agreements-Brushy	\$10,000.00	
Brushy Creek Mud	19928	50213	APR 13, RAW WATER SUPP AGREEMENT, SWP	384527	05-14-13	Sw Wilco Co Regional Park	Utilities	\$2,682.00	
Brushy Creek Mud	19928	50713	REIMB COSTS FOR SAM BASS RD RELOCATION OF WATER SYSTEM IMPROVEMENTS	388682	08-13-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$14,610.25	
Brushy Creek Mud	19928	70113	JUN 13, RAW WATER SUPPLY AGREEMENT, SWP	387355	07-16-13	Sw Wilco Co Regional Park	Utilities	\$3,331.35	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brushy Creek Mud	19928	80213	JUL 13, RAW WATER SUPPLY AGREEMENT, SWP	388682	08-13-13	Sw Wilco Co Regional Park	Utilities	\$3,980.70	
Brushy Creek Mud	19928	90313	AUG 13, RAW WATER SUPPLY AGREEMENT, SWP	390188	09-17-13	Sw Wilco Co Regional Park	Utilities	\$2,875.05	
Bryan Paul Jenkins	41863	4TR094306	C#4TR093125, REC#139726 & 139727, REFUND, JP#4	387356	07-16-13	Default	Jp 4-Cash Bonds	\$940.00	
Brycomm	40681	2012330	INSTALLATION & EQUIPMENT OF NEW PLENUM CABLE FROM IDF TO MDF @ JAIL, ITS	375488	10-09-12	Information Technology	Communication Equipment	\$5,514.92	
Brycomm	40681	2012334	PO 141974, TESTING OF EXISTING FIBER OPTICS STRANDS, ITS	375773	10-16-12	Information Technology	> Professional Services	\$1,585.00	
Brycomm	40681	2012415	FIBER REPAIR - SE INNER LOOP	3002551	11-21-12	Information Technology	Maintenance Contracts	\$29,810.61	142466
Brycomm	40681	2013448	INSTLL WILCO PROVIDED 48 STRAND SM FIBER 301 SE INNER LOOP. FUSION SPLICE EXISTING CASE AT ANNEX & FUSION SPLICE IN NEW SPLICE PNT BEHIND AIRPRO. INSTALL 3 SLACK POINTS ALONG PATH. WRECK OUT OLD FIBER. PROVIDE OTDR TEST RESULTS DIR-SDD-1901	3003339	02-13-13	Information Technology	Maintenance Contracts	\$9,593.09	142469
Brycomm	40681	2013507	CONTINGENCY: TRENCHING ALONG INNER LOOP; PLACE ONE DIRECT BURY INNERDUCT; MOVE QUAZITE HANDHOLE 10' TO EAST	3004085	05-01-13	Commissioners Court	Projects/Grants Expense	\$17,500.00	144556
Bsn Sports Inc	19011	94939715	PO 141589, TENNIS COURT WINDSCREENS, PARKS	376619	10-30-12	Parks Department	Facility Maint. & Repair	\$3,047.36	
Bsn Sports Inc	19011	95163213	SEE ATTACHED: 2134 SF OF SCREENS, 15 PACKS OF TIE WRAPS. 5 YEAR WARRANTY FOR TUFFY BRAND. (DUE TO HIGH WIND CONDITIONS, OLD SCREENS CAME DOWN AND NEEDED TO BE REPLACED.)	382263	03-19-13	Parks Department	Facility Maint. & Repair	\$1,700.01	143895
Buck'S Bikes	25516	70211	BATTERY PACK	382646	04-02-13	Patrol Division	Law Enforcement Equipment	\$960.00	144966
Buckley Madole	42068	739021	MAIL CHECK W/QUOTE OVERPAYMENT, C/CLK	389741	09-10-13	Default	Fees Of Office, Co. Clerk	\$8.50	
Budget Blinds Of Central Texas	39488	10/19/12	ORDER 2 SPRINGS WINDOW FASHIONS ROLLER SHADES, CONTINUOUS CORD LOOP, STAINLESS CHAIN FOR DOORS TO OUTSIDE IN CONF RM; TO HELP WHEN VISUAL AIDS ARE USED(TRAINING AND/OR OTHER PURPOSES). (2, \$ 527.00 WITH 25% OFF +INSTALL 60). TOTAL: \$455.00	378883	12-18-12	Commissioners Court	Projects/Grants Expense	\$455.00	142883
Buffington, John M	29199	11/2/12	OCT 22-NOV 2/12, EXP REIMB, ELEC	377672	11-27-12	Election Svs Contract	Travel	\$169.45	
Buffington, John M	29199	11/2/12	OCT 22-NOV 2/12, EXP REIMB, ELEC	377672	11-27-12	Elections	Travel	\$130.25	
Buie Communications	41969	32	WA#1, JUN 13, PROF SVC FEES & MILEAGE	388023	07-30-13	Commissioner Pct 1	Projects/Grants Expense	\$38.95	
Buie Communications	41969	32	WA#1, JUN 13, PROF SVC FEES & MILEAGE	388023	07-30-13	Commissioner Pct 2	Projects/Grants Expense	\$38.91	
Buie Communications	41969	32	WA#1, JUN 13, PROF SVC FEES & MILEAGE	388023	07-30-13	Commissioner Pct 3	Projects/Grants Expense	\$38.91	
Buie Communications	41969	32	WA#1, JUN 13, PROF SVC FEES & MILEAGE	388023	07-30-13	Commissioner Pct 4	Projects/Grants Expense	\$19.45	
Buie Communications	41969	32	WA#1, JUN 13, PROF SVC FEES & MILEAGE	388023	07-30-13	Commissioners Court	Projects/Grants Expense	\$19.45	
Buie Communications	41969	33	WA#2, JUN 13, PROF SVC FEES	388023	07-30-13	Commissioner Pct 1	Projects/Grants Expense	\$325.00	
Buie Communications	41969	41	WA#1, JUL 13, ROAD BOND	389459	09-03-13	Commissioner Pct 1	Projects/Grants Expense	\$68.47	
Buie Communications	41969	41	WA#1, JUL 13, ROAD BOND	389459	09-03-13	Commissioner Pct 2	Projects/Grants Expense	\$68.44	
Buie Communications	41969	41	WA#1, JUL 13, ROAD BOND	389459	09-03-13	Commissioner Pct 3	Projects/Grants Expense	\$68.44	
Buie Communications	41969	41	WA#1, JUL 13, ROAD BOND	389459	09-03-13	Commissioner Pct 4	Projects/Grants Expense	\$34.22	
Buie Communications	41969	41	WA#1, JUL 13, ROAD BOND	389459	09-03-13	Commissioners Court	Projects/Grants Expense	\$34.22	
Buie Communications	41969	42	WA#2, JUL 13, RM 620 IMPROVEMENTS	389459	09-03-13	Commissioner Pct 1	Projects/Grants Expense	\$588.53	
Buie Communications	41969	49	WA#1, AUG 31/13, PROF FEES	390503	09-27-13	Commissioner Pct 1	P&G-Capital	\$28.55	
Buie Communications	41969	49	WA#1, AUG 31/13, PROF FEES	390503	09-27-13	Commissioner Pct 2	P&G-Capital	\$28.55	
Buie Communications	41969	49	WA#1, AUG 31/13, PROF FEES	390503	09-27-13	Commissioner Pct 3	P&G-Oper/Maint	\$57.08	
Buie Communications	41969	49	WA#1, AUG 31/13, PROF FEES	390503	09-27-13	Commissioner Pct 3	P&G-Capital	\$57.08	
Buie Communications	41969	49	WA#1, AUG 31/13, PROF FEES	390503	09-27-13	Commissioner Pct 4	P&G-Oper/Maint	\$28.55	
Buie Communications	41969	49	WA#1, AUG 31/13, PROF FEES	390503	09-27-13	Commissioner Pct 4	P&G-Capital	\$28.55	
Buie Communications	41969	49	WA#1, AUG 31/13, PROF FEES	390503	09-27-13	Commissioners Court	P&G-Capital	\$28.55	
Buie Communications	41969	50	WA#2, AUG 31/13, PROF FEES	390503	09-27-13	Commissioner Pct 1	P&G-Capital	\$406.25	
Building Abatement Demolition Company Inc	40452	11-725	ASBESTOS ABATEMENT AT 401 W 8TH STREET PER ATTACHED SCOPE OF WORK	386496	06-25-13	Wmsn Cty Buildings	Professional Services	\$900.00	145926
Burke Foundation Inc	23649	JUL 13/LHH	CLOTHING-CHILD WELFARE	387686	07-23-13	Child Welfare	Clothing	\$300.00	
Burke Foundation Inc	23649	MAR 13/ABE	CLOTHING-CHILD WELFARE	382647	04-02-13	Child Welfare	Clothing	\$250.00	
Burke Foundation Inc	23649	MAR 13/LHH	CLOTHING-CHILD WELFARE	382648	04-02-13	Child Welfare	Clothing	\$250.00	
Burks Digital Reprographics Ltd	17279	11-12-SEP-12	COPIER/PRINTER MONTHLY SERVICE MAINT AGRMT, C/CLK	375141	10-02-12	County Clerk	Copier Rental & Supplies	\$440.00	
Burks Digital Reprographics Ltd	17279	513119	24" X 500' 3" CORE PAPER ROLL BOXED	382649	04-02-13	County Clerk	Office Supplies	\$48.29	144604
Burks Digital Reprographics Ltd	17279	FY13-APR-13	1 box (2 rolls per box)	382650	04-02-13	County Clerk	Copier Rental & Supplies	\$.00	
Burks Digital Reprographics Ltd	17279	FY13-AUG-13		388397	08-06-13	County Clerk	Copier Rental & Supplies	\$.00	
Burks Digital Reprographics Ltd	17279	FY13-DEC-12		377904	12-04-12	County Clerk	Copier Rental & Supplies	\$.00	
Burks Digital Reprographics Ltd	17279	FY13-FEB-13		380554	02-05-13	County Clerk	Copier Rental & Supplies	\$.00	
Burks Digital Reprographics Ltd	17279	FY13-JAN-13		379285	01-02-13	County Clerk	Copier Rental & Supplies	\$.00	
Burks Digital Reprographics Ltd	17279	FY13-JUL-13		386811	07-02-13	County Clerk	Copier Rental & Supplies	\$.00	
Burks Digital Reprographics Ltd	17279	FY13-JUN-13		385560	06-04-13	County Clerk	Copier Rental & Supplies	\$.00	
Burks Digital Reprographics Ltd	17279	FY13-MAR-13		381551	03-05-13	County Clerk	Copier Rental & Supplies	\$.00	
Burks Digital Reproqraphics Ltd	17279	FY13-MAY-13		384215	05-07-13	County Clerk	Copier Rental & Supplies	\$.00	

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Burks Digital Reprographics Ltd	17279	FY13-NOV-12		376766	11-06-12	County Clerk	Copier Rental & Supplies	\$.00	
Burks Digital Reprographics Ltd	17279	FY13-OCT-12	LEASE/MAINTENANCE FOR XEROX 6204 (RESEARCH) DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE SIXTH YEAR OF LEASE OCT 2012 - SEP 2013 INCLUDES 5000 SQFT/MONTH TONER \$440.00 X 12 = \$5280.00	390504	09-27-13	County Clerk	Copier Rental & Supplies	\$440.00	142219
Burks Digital Reprographics Ltd	17279	FY13-SEP-13		389699	09-03-13	County Clerk	Copier Rental & Supplies	\$.00	
Burnet Cty Sheriff	12786	06-476-T277	PAYMENT OF SVC FEES, D/CLK	376397	10-30-12	Default	Fees Of Office, Dist Cler	\$60.00	
Burnet Cty Sheriff	12786	08/14/13	C#12-1318-CC3, CITATION SVC, C/ATTY	389141	08-27-13	County Attorney	Trial Expenses	\$75.00	
Burnet Cty Sheriff	12786	12-0550-T368	SERVICE FEE, D/CLK	378884	12-18-12	Default	Fees Of Office, Dist Cler	\$75.00	
Burnet Cty Sheriff	12786	12-0736-T368	PAYMENT OF SVC FEES, D/CLK	377905	12-04-12	Default	Fees Of Office, Dist Cler	\$75.00	
Burns Anderson Jury & Brenner Llp	40814	12-0103-CP4	SW, CC#4	375774	10-16-12	County Courts At Law	Other/Mh Cases - Court Ap	\$2,500.00	
Burns Anderson Jury & Brenner Llp	40814	12-0295-CP4	JDP, CC#4	387107	07-09-13	County Courts At Law	Other/Mh Cases - Court Ap	\$450.00	
Burns, Marla	14035	08/13/13	JUL 15/13, EXP REIMB, JUV	389858	09-10-13	Juvenile Services	Training, Conf., Seminars	\$40.00	
Burns, Marla	14035	10/10/12	OCT 8/12, EXP REIMB, JUV	376211	10-23-12	Juvenile Services	Travel	\$38.85	
Burns, Marla	14035	11/20/12	NOV 14-17/12, EXP REIMB, JUV	378276	12-04-12	Juvenile Services	Training, Conf., Seminars	\$140.00	
Bury & Partners Inc	22265	1012604	P#R010412310001 CR 119, THRU AUG 31/12	3002242	10-17-12	Commissioner Pct 4	Projects/Grants Expense	\$41,264.09	
Bury & Partners Inc	22265	1012692	P#R010412310001, WA#1, CR 119, THRU SEP 28/12	3002364	10-31-12	Commissioner Pct 4	Projects/Grants Expense	\$17,800.74	
Bury & Partners Inc	22265	1013136	P#R010412310001, CR 119, THRU OCT 26/12	3002799	12-19-12	Commissioner Pct 4	Projects/Grants Expense	\$47,940.07	
Bury & Partners Inc	22265	1013306REV	P#R010412310001, CR 119, THRU NOV 30/12	3002955	01-09-13	Commissioner Pct 4	Projects/Grants Expense	\$19,139.72	
Bury & Partners Inc	22265	1013788	P#R010412310001 CR 119, THRU DEC 28/12	3003340	02-13-13	Commissioner Pct 4	Projects/Grants Expense	\$1,074.90	
Bury & Partners Inc	22265	1014138REV	P#R010412310001, CR 119, THRU JAN 25/13	3003727	03-27-13	Commissioner Pct 4	Projects/Grants Expense	\$2,581.05	
Bury & Partners Inc	22265	1014451	P#R010412310001, CR 119, THRU FEB 22/13	3003866	04-10-13	Commissioner Pct 4	Projects/Grants Expense	\$427.50	
Bury & Partners Inc	22265	1014763	P#R010412310001, WA31, CR 119,THRU MAR 29/13	3004238	05-15-13	Commissioner Pct 4	Projects/Grants Expense	\$28,636.90	
Bury & Partners Inc	22265	1015075REV	P#R010412310001, CR 119, THRU APR 26/13	3004614	06-19-13	Commissioner Pct 4	Projects/Grants Expense	\$37,601.86	
Bury & Partners Inc	22265	1015361	P#R010412310001, CR 119, THRU MAY 31/13	3004970	07-24-13	Commissioner Pct 4	Projects/Grants Expense	\$1,755.70	
Buster Crossley	41287	3328	REFUND CREDIT ON ACCT, PARKS	380555	02-05-13	Default	Softball Fees	\$50.00	
Buster F La France Sr	41355	4TR-11-2512	JUROR, JP#4	381552	03-05-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Bustillos, Crystal A	41531	09/09/13	AUG 18-19/13, EXP REIMB, BNFTS	390582	09-27-13	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$286.79	
Bustillos, Crystal A	41531	09/11/13	SEP 11/13, EXP REIMB, BNFTS	390582	09-27-13	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$15.14	
Bustillos, Crystal A	41531	09/13/13	SEP 9-13/13, EXP REIMB, BNFTS	390582	09-27-13	Wsmn Co Benefits Pgm.	Travel	\$49.27	
Butler Schein Animal Health Supply	30487	56283	NEEDLES, SUTURE, 1/2 CUT, SIZE 14, 000436	3004398	05-29-13	Animal Services	Medical Supplies	\$52.80	145908
Butler Schein Animal Health Supply	30487	56283	DOG LEASHES, 003309	3004398	05-29-13	Animal Services	Care Of Animals	\$59.60	145908
Butler Schein Animal Health Supply	30487	BY85896	PO 141664, FELV TEST KITS, ANML SVC	3002116	10-03-12	Animal Services	Animal Medical Care	\$255.60	
Butler Schein Animal Health Supply	30487	CA52167	PO 141978, FELV TESTS, VACCINE, ANML SVC	3002116	10-03-12	Animal Services	Animal Medical Care	\$1,094.80	
Butler Schein Animal Health Supply	30487	CA53708	PO 141978, CARRIER, GLOVES, SYRINGE, ANML SVC	3002116	10-03-12	Animal Services	Medical Supplies	\$1,118.11	
Butler Schein Animal Health Supply	30487	CA53708	PO 141978, CARRIER, GLOVES, SYRINGE, ANML SVC	3002116	10-03-12	Animal Services	Care Of Animals	\$248.70	
Butler Schein Animal Health Supply	30487	CA53708	PO 141978, CARRIER, GLOVES, SYRINGE, ANML SVC	3002116	10-03-12	Animal Services	Animal Medical Care	\$158.72	
Butler Schein Animal Health Supply	30487	CA58432	PO 141978, MED SUP, ANML SVC	3002116	10-03-12	Animal Services	Medical Supplies	\$291.85	
Butler Schein Animal Health Supply	30487	CC29126	VACCINE, DA2PP, 019117	3002365	10-31-12	Animal Services	Animal Medical Care	\$164.00	142107
Butler Schein Animal Health Supply	30487	CC31011	CLIPPER BLADE, #40, 025107	3002365	10-31-12	Animal Services	Medical Supplies	\$67.14	142107
Butler Schein Animal Health Supply	30487	CC31011	CAT CARRIERS, CARDBOARD, 038723	3002365	10-31-12	Animal Services	Care Of Animals	\$53.10	142107
Butler Schein Animal Health Supply	30487	CC31011	E. COLLAR, 25INCH, 024588	3002365	10-31-12	Animal Services	Animal Medical Care	\$6.32	142107
Butler Schein Animal Health Supply	30487	CC84093	PO 142107, CREDIT FOR MED SUP, INV#CC31011, ANML SVC	3002365	10-31-12	Animal Services	Medical Supplies	\$(100.65)	
Butler Schein Animal Health Supply	30487	CC84094	PO 142107, MED SUP CORRECTED INV, ANML SVC	3002365	10-31-12	Animal Services	Medical Supplies	\$84.40	
Butler Schein Animal Health Supply	30487	CC84951	PO 142107, ANML CREDIT FOR MED CARE, ANML SVC	3002365	10-31-12	Animal Services	Animal Medical Care	\$(211.76)	
Butler Schein Animal Health Supply	30487	CC84952	PO 142107, ANML MED CARE CORRECTED INV, ANML SVC	3002365	10-31-12	Animal Services	Animal Medical Care	\$164.00	
Butler Schein Animal Health Supply	30487	CD23418	CHLORHEXIDRINE SRUB, 030186	3002365	10-31-12	Animal Services	Medical Supplies	\$19.74	142441
Butler Schein Animal Health Supply	30487	CD23418	CARBO O2 LIME, 023841	3002365	10-31-12	Animal Services	Care Of Animals	\$15.84	142441
Butler Schein Animal Health Supply	30487	CD23418	DOXYCYCLINE, 005197	3002365	10-31-12	Animal Services	Animal Medical Care	\$21.40	142441
Butler Schein Animal Health Supply	30487	CD33842	VACCINE, DA2PP, 019117	3002365	10-31-12	Animal Services	Animal Medical Care	\$82.00	142441
Butler Schein Animal Health Supply	30487	CD71224	MORPHINE SULFATE, 15MG/ML, 20ML, 043322	3002428	11-07-12	Animal Services	Medical Supplies	\$18.26	142441
Butler Schein Animal Health Supply	30487	CE73368	AUTOCLAVE TAPE, 001498	3002496	11-14-12	Animal Services	Medical Supplies	\$3.03	142721
Butler Schein Animal Health Supply	30487	CE73368	SHOE COVERS, 032292	3002496	11-14-12	Animal Services	Janitorial Supplies	\$9.50	142721
Butler Schein Animal Health Supply	30487	CE73368	CAT CARRIERS, 038723	3002496	11-14-12	Animal Services	Care Of Animals	\$53.10	142721
Butler Schein Animal Health Supply	30487	CE73368	SYRINGE, 3CC, 029487	3002496	11-14-12	Animal Services	Animal Medical Care	\$86.25	142721
Butler Schein Animal Health Supply	30487	CE77146	VACCINE, DA2PP, 019117	3002496	11-14-12	Animal Services	Animal Medical Care	\$205.00	142721
Butler Schein Animal Health Supply	30487	CE80124	KETAMINE, 043012	3002496	11-14-12	Animal Services	Medical Supplies	\$146.65	142721
Butler Schein Animal Health Supply	30487	CE99420	BUTORPHIC, 037958	3002496	11-14-12	Animal Services	Medical Supplies	\$56.47	142721
Butler Schein Animal Health Supply	30487	CF23447	FELV FELINE LEUKEMIA TESTS, 008129	3002552	11-21-12	Animal Services	Animal Medical Care	\$766.80	142721
Butler Schein Animal Health Supply	30487	CF58421	FELV FELINE LEUKEMIA TESTS, 008129	3002552	11-21-12	Animal Services	Animal Medical Care	\$841.50	142906

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Butler Schein Animal Health Supply	30487	CF60338	ATROPINE, 002452	3002552	11-21-12	Animal Services	Medical Supplies	\$5.58	142906
Butler Schein Animal Health Supply	30487	CF60338	DOG LEASHES, 003309	3002552	11-21-12	Animal Services	Care Of Animals	\$59.60	142906
Butler Schein Animal Health Supply	30487	CF60338	DOXYCYCLINE, 005197	3002552	11-21-12	Animal Services	Animal Medical Care	\$21.40	142906
Butler Schein Animal Health Supply	30487	CG15334	ATROPINE, 002452	3002552	11-21-12	Animal Services	Medical Supplies	\$5.58	143001
Butler Schein Animal Health Supply	30487	CG15334	DOG LEASH, 003309	3002552	11-21-12	Animal Services	Care Of Animals	\$22.35	143001
Butler Schein Animal Health Supply	30487	CG15334	DOXYCYCLINE, CAPS, 100MG, 005672	3002552	11-21-12	Animal Services	Animal Medical Care	\$20.68	143001
Butler Schein Animal Health Supply	30487	CG24643	VACCINE, DA2PP, 019117	3002603	11-28-12	Animal Services	Animal Medical Care	\$82.00	143001
Butler Schein Animal Health Supply	30487	CG37740	VENTILATOR TUBING, 014664	3002603	11-28-12	Animal Services	Medical Supplies	\$17.50	143001
Butler Schein Animal Health Supply	30487	CG94306	TORBUGESIC, 012084	3002677	12-05-12	Animal Services	Medical Supplies	\$61.70	143077
Butler Schein Animal Health Supply	30487	CG96237	PARVO SNAP TESTS, 017277	3002677	12-05-12	Animal Services	Animal Medical Care	\$117.60	143077
Butler Schein Animal Health Supply	30487	CG97319	CARBO O2 LIME, 023841	3002677	12-05-12	Animal Services	Medical Supplies	\$23.76	143077
Butler Schein Animal Health Supply	30487	CG97319	SHOE COVERS, 032292	3002677	12-05-12	Animal Services	Janitorial Supplies	\$19.00	143077
Butler Schein Animal Health Supply	30487	CG97319	CLIPPER BLADE, #40, 025107	3002677	12-05-12	Animal Services	Care Of Animals	\$22.38	143077
Butler Schein Animal Health Supply	30487	CG97319	DOXYCYCLINE, CAPS, 005672	3002677	12-05-12	Animal Services	Animal Medical Care	\$20.68	143077
Butler Schein Animal Health Supply	30487	CH35525	KETAMINE, 043012	3002677	12-05-12	Animal Services	Medical Supplies	\$104.75	143138
Butler Schein Animal Health Supply	30487	CH36685	DRAPES SURGERY DISPOSABLE, 010408	3002677	12-05-12	Animal Services	Medical Supplies	\$58.00	143138
Butler Schein Animal Health Supply	30487	CH36685	CIPROFLOXACIN, 500MG, 036125	3002677	12-05-12	Animal Services	Animal Medical Care	\$10.22	143138
Butler Schein Animal Health Supply	30487	CH49109	FELV TESTS, 008129	3002749	12-12-12	Animal Services	Animal Medical Care	\$280.50	143138
Butler Schein Animal Health Supply	30487	CJ43695	NEEDLE, SUTURE, SIZE 10, 000433	3002800	12-19-12	Animal Services	Medical Supplies	\$8.80	143295
Butler Schein Animal Health Supply	30487	CJ44411	GAUZE PADS, 006937	3002800	12-19-12	Animal Services	Medical Supplies	\$19.60	143295
Butler Schein Animal Health Supply	30487	CJ44411	DISPOSABLE CARDBOARD CAT CARRIERS, 038723	3002800	12-19-12	Animal Services	Care Of Animals	\$53.10	143295
Butler Schein Animal Health Supply	30487	CJ44411	DEPOMEDROL, 002269	3002800	12-19-12	Animal Services	Animal Medical Care	\$39.80	143295
Butler Schein Animal Health Supply	30487	CJ47236	FELV TESTS, 008129	3002800	12-19-12	Animal Services	Animal Medical Care	\$561.00	143295
Butler Schein Animal Health Supply	30487	CJ89482	GAUZE PADS, 006937	3002800	12-19-12	Animal Services	Medical Supplies	\$23.52	143389
Butler Schein Animal Health Supply	30487	CJ89482	CAT CARRIERS, 038723	3002800	12-19-12	Animal Services	Care Of Animals	\$53.10	143389
Butler Schein Animal Health Supply	30487	CJ89482	BNP ANITBIOTIC OINTMENT OPHTHALMIC, 039750	3002800	12-19-12	Animal Services	Animal Medical Care	\$82.00	143389
Butler Schein Animal Health Supply	30487	CJ94215	TORBUGESIC, 012084	3002881	01-03-13	Animal Services	Medical Supplies	\$61.70	143389
Butler Schein Animal Health Supply	30487	CK00029	VACCINE, DA2PP, 019117	3002881	01-03-13	Animal Services	Animal Medical Care	\$123.00	143389
Butler Schein Animal Health Supply	30487	CK75988	FELV TESTS, 008129	3002881	01-03-13	Animal Services	Animal Medical Care	\$561.00	143539
Butler Schein Animal Health Supply	30487	CK76446	DRAPES, DISPOSABLE, 010408	3002881	01-03-13	Animal Services	Medical Supplies	\$58.00	143539
Butler Schein Animal Health Supply	30487	CK76446	DOG LEASHES, 003309	3002881	01-03-13	Animal Services	Care Of Animals	\$22.35	143539
Butler Schein Animal Health Supply	30487	CK76446	CLAVAMOX, 62.5MG, 032543	3002881	01-03-13	Animal Services	Animal Medical Care	\$71.30	143539
Butler Schein Animal Health Supply	30487	CK82992	KETAMINE, 043012	3002881	01-03-13	Animal Services	Medical Supplies	\$41.90	143539
Butler Schein Animal Health Supply	30487	CL13767	KETAMINE, 043012	3002956	01-09-13	Animal Services	Medical Supplies	\$41.90	142441
Butler Schein Animal Health Supply	30487	CL44802	DRAPES, SURG, DISP, 010408	3002956	01-09-13	Animal Services	Medical Supplies	\$58.00	143658
Butler Schein Animal Health Supply	30487	CL44802	CLAVAMOX, 62.5MG, 032543	3002956	01-09-13	Animal Services	Animal Medical Care	\$71.30	143658
Butler Schein Animal Health Supply	30487	CL50911	KETAMINE, 043012	3002956	01-09-13	Animal Services	Medical Supplies	\$41.90	143658
Butler Schein Animal Health Supply	30487	CL97685	FELV TESTS, 008129	3003002	01-16-13	Animal Services	Animal Medical Care	\$255.60	143704
Butler Schein Animal Health Supply	30487	CL99333	AUTOCLAVE TAPE, 001498	3003002	01-16-13	Animal Services	Medical Supplies	\$3.03	143704
Butler Schein Animal Health Supply	30487	CL99333	DOG LEASHES, 003309	3003002	01-16-13	Animal Services	Care Of Animals	\$29.80	143704
Butler Schein Animal Health Supply	30487	CL99333	EXAM GLOVES, LARGE, 032786	3003002	01-16-13	Animal Services	Animal Medical Care	\$63.60	143704
Butler Schein Animal Health Supply	30487	CM29445	ANESTHESIA F CIRCUIT, 014664	3003002	01-16-13	Animal Services	Medical Supplies	\$35.00	143741
Butler Schein Animal Health Supply	30487	CM29445	CARDBOARD CAT CARRIERS, 038723	3003002	01-16-13	Animal Services	Care Of Animals	\$53.10	143741
Butler Schein Animal Health Supply	30487	CM40118	VACCINE, DA2PP, DURAMUNE MAX 5, 019117	3003002	01-16-13	Animal Services	Animal Medical Care	\$82.00	143704
Butler Schein Animal Health Supply	30487	CM47280	GAUZE PADS, 006937	3003002	01-16-13	Animal Services	Medical Supplies	\$15.68	143770
Butler Schein Animal Health Supply	30487	CM47280	EXAM GLOVES, X-LRG, 036025	3003002	01-16-13	Animal Services	Animal Medical Care	\$38.16	143770
Butler Schein Animal Health Supply	30487	CN23811	VACCINE, DA2PP, 019117	3003134	01-24-13	Animal Services	Animal Medical Care	\$164.00	143904
Butler Schein Animal Health Supply	30487	CN24063	CARBO O2 LIME, 023841	3003134	01-24-13	Animal Services	Medical Supplies	\$15.84	143904
Butler Schein Animal Health Supply	30487	CN24063	CAT CARRIERS, 038723	3003134	01-24-13	Animal Services	Care Of Animals	\$53.10	143904
Butler Schein Animal Health Supply	30487	CN24063	EXAM GLOVES, 032785	3003134	01-24-13	Animal Services	Animal Medical Care	\$63.60	143904
Butler Schein Animal Health Supply	30487	CP09063	TORBUGESIC, 012084	3003275	02-06-13	Animal Services	Medical Supplies	\$123.40	144035
Butler Schein Animal Health Supply	30487	CP09081	VACCINE, DA2PP, DURAMUNE MAX5, 019117	3003275	02-06-13	Animal Services	Animal Medical Care	\$82.00	144035
Butler Schein Animal Health Supply	30487	CP09292	AUTOCLAVE TAPE, 001498	3003275	02-06-13	Animal Services	Medical Supplies	\$3.03	144035
Butler Schein Animal Health Supply	30487	CP09292	DOG LEASH, 003309	3003275	02-06-13	Animal Services	Care Of Animals	\$44.70	144035
Butler Schein Animal Health Supply	30487	CP67581	AUTOCLAVE TAPE, 001498	3003275	02-06-13	Animal Services	Medical Supplies	\$3.03	144116
Butler Schein Animal Health Supply	30487	CP67581	DOG LEASHES, 003309	3003275	02-06-13	Animal Services	Care Of Animals	\$44.70	144116
Butler Schein Animal Health Supply	30487	CP67581	EXAM GLOVES, LARGE, 032786	3003275	02-06-13	Animal Services	Animal Medical Care	\$31.80	144116
Butler Schein Animal Health Supply	30487	CP91355	MORPHINE SULFATE, 043322	3003341	02-13-13	Animal Services	Medical Supplies	\$18.26	144035
Butler Schein Animal Health Supply	30487	CP93095	NALOXONE HCL, .4MG/ML, 005008	3003341	02-13-13	Animal Services	Medical Supplies	\$8.82	144035
Butler Schein Animal Health Supply	30487	CR22658	SURGICAL BLADE, #15, 007322	3003341	02-13-13	Animal Services	Medical Supplies	\$21.78	144223
Butler Schein Animal Health Supply	30487	CR24235	GAUZE PADS, 3X3, 006937	3003341	02-13-13	Animal Services	Medical Supplies	\$19.60	144223
Butler Schein Animal Health Supply	30487	CR24235	DOG LEASHES, 003309	3003341	02-13-13	Animal Services	Care Of Animals	\$59.60	144223

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Butler Schein Animal Health Supply	30487	CR24235	QUADRITROP OINTMENT, 006572	3003341	02-13-13	Animal Services	Animal Medical Care	\$49.67	144223
Butler Schein Animal Health Supply	30487	CR29596	VACCINE, DA2PP, DURAMUNE MAX 5, 019117	3003341	02-13-13	Animal Services	Animal Medical Care	\$246.00	144223
Butler Schein Animal Health Supply	30487	CR83398	VACCINE, DA2PP, 019117	3003400	02-20-13	Animal Services	Animal Medical Care	\$82.00	144324
Butler Schein Animal Health Supply	30487	CR86767	CARBO O2 LIME, 023841	3003400	02-20-13	Animal Services	Medical Supplies	\$15.84	144324
Butler Schein Animal Health Supply	30487	CR86767	TRAMADOL, 034947	3003400	02-20-13	Animal Services	Animal Medical Care	\$8.24	144324
Butler Schein Animal Health Supply	30487	CS33608	MORPHINE SULFATE, 043322	3003467	02-27-13	Animal Services	Medical Supplies	\$18.26	144324
Butler Schein Animal Health Supply	30487	CS73308	FLUCONAZOLE, 200MG, 034558	3003467	02-27-13	Animal Services	Animal Medical Care	\$15.87	144462
Butler Schein Animal Health Supply	30487	CS74089	CARDBOARD CAT CARRIERS, 038723	3003467	02-27-13	Animal Services	Care Of Animals	\$53.10	144462
Butler Schein Animal Health Supply	30487	CS74089	ALCOHOL, 012186	3003467	02-27-13	Animal Services	Animal Medical Care	\$15.19	144462
Butler Schein Animal Health Supply	30487	CT20047	EPINEPHERINE, ANML SVC	3003528	03-06-13	Animal Services	Medical Supplies	\$12.50	144462
Butler Schein Animal Health Supply	30487	CT82477	VACCINE, DA2PP, 019117	3003594	03-13-13	Animal Services	Animal Medical Care	\$164.00	144588
Butler Schein Animal Health Supply	30487	CT84725	IV DRIP LINES, 024998	3003594	03-13-13	Animal Services	Medical Supplies	\$15.28	144588
Butler Schein Animal Health Supply	30487	CT84725	CARDBOARD CAT CARRIERS, 038723	3003594	03-13-13	Animal Services	Care Of Animals	\$106.20	144588
Butler Schein Animal Health Supply	30487	CT84725	QUADRITROP OINTMENT, 006572	3003594	03-13-13	Animal Services	Animal Medical Care	\$49.67	144588
Butler Schein Animal Health Supply	30487	CU44180	VACCINE, DA2PP, 019117	3003653	03-20-13	Animal Services	Animal Medical Care	\$123.00	144705
Butler Schein Animal Health Supply	30487	CU45551	CHLORHEXIDRINE SCRUB, 030186	3003653	03-20-13	Animal Services	Medical Supplies	\$39.48	144705
Butler Schein Animal Health Supply	30487	CU45551	SHOE COVERS, 032292	3003653	03-20-13	Animal Services	Janitorial Supplies	\$19.00	144705
Butler Schein Animal Health Supply	30487	CU45551	SYRINGE, 3CC, 029487	3003653	03-20-13	Animal Services	Animal Medical Care	\$34.50	144705
Butler Schein Animal Health Supply	30487	CU49272	TOURNIQUET, QUICK RELEASE, JORGENSEN, J0130X	3003653	03-20-13	Animal Services	Medical Supplies	\$24.00	144705
Butler Schein Animal Health Supply	30487	CV31933	VACCINE, DA2PP, DURAMUNE MAX 5, 019117	3003728	03-27-13	Animal Services	Animal Medical Care	\$205.00	144848
Butler Schein Animal Health Supply	30487	CV33821	SYRINGE, 1CC, 029504	3003728	03-27-13	Animal Services	Medical Supplies	\$86.50	144848
Butler Schein Animal Health Supply	30487	CV33821	DOG LEASHES, 003309	3003728	03-27-13	Animal Services	Care Of Animals	\$44.70	144848
Butler Schein Animal Health Supply	30487	CV33821	SYRINGE, 3CC, 029487	3003728	03-27-13	Animal Services	Animal Medical Care	\$17.25	144848
Butler Schein Animal Health Supply	30487	CV66481	VACCINE, DA2PP, 019117	3003728	03-27-13	Animal Services	Animal Medical Care	\$164.00	144904
Butler Schein Animal Health Supply	30487	CV67844	SUTURE CASSETTE, SIZE 2-0, 029249	3003728	03-27-13	Animal Services	Medical Supplies	\$116.30	144904
Butler Schein Animal Health Supply	30487	CV67844	CAT CARRIERS, CARDBOARD, 038723	3003728	03-27-13	Animal Services	Care Of Animals	\$53.10	144904
Butler Schein Animal Health Supply	30487	CW14116	MORPHINE SULFATE, 043322	3003803	04-03-13	Animal Services	Medical Supplies	\$18.26	144848
Butler Schein Animal Health Supply	30487	CY11735	GAUZE 3X3, 006937	3003867	04-10-13	Animal Services	Medical Supplies	\$35.28	145086
Butler Schein Animal Health Supply	30487	CY35910	SUTURE CASSETTE, SIZE 2-0, 029248	3004016	04-24-13	Animal Services	Medical Supplies	\$113.54	145147
Butler Schein Animal Health Supply	30487	CY35910	SYRINGE, 3CC, 029487	3004016	04-24-13	Animal Services	Animal Medical Care	\$34.50	145147
Butler Schein Animal Health Supply	30487	DA02285	SUTURE CASSETTE, SIZE 2-0, 029248	3004016	04-24-13	Animal Services	Medical Supplies	\$99.60	145331
Butler Schein Animal Health Supply	30487	DA02285	CAT CARRIERS, CARDBOARD, 038723	3004016	04-24-13	Animal Services	Care Of Animals	\$54.68	145331
Butler Schein Animal Health Supply	30487	DA02285	TRAMADOL, 034947	3004016	04-24-13	Animal Services	Animal Medical Care	\$8.24	145331
Butler Schein Animal Health Supply	30487	DA23978	MORPHINE SULFATE, 043322	3004086	05-01-13	Animal Services	Medical Supplies	\$18.26	145147
Butler Schein Animal Health Supply	30487	DA66314	SYRINGE, 1CC, 029504	3004086	05-01-13	Animal Services	Medical Supplies	\$129.75	145447
Butler Schein Animal Health Supply	30487	DA66314	DOG LEASHES, 006937	3004086	05-01-13	Animal Services	Care Of Animals	\$59.60	145447
Butler Schein Animal Health Supply	30487	DA66314	SYRINGE, 3CC, 029487	3004086	05-01-13	Animal Services	Animal Medical Care	\$86.25	145447
Butler Schein Animal Health Supply	30487	DC02017	SUTURE CASSETTE, SIZE 3-0, 029247	3004166	05-08-13	Animal Services	Medical Supplies	\$41.71	145625
Butler Schein Animal Health Supply	30487	DC02017	DOG LEASHES, 003309	3004166	05-08-13	Animal Services	Care Of Animals	\$29.80	145625
Butler Schein Animal Health Supply	30487	DC02017	EXAM GLOVES, SIZE LARGE, 032786	3004166	05-08-13	Animal Services	Animal Medical Care	\$63.60	145625
Butler Schein Animal Health Supply	30487	DC31069	SURGERY GLOVES, SIZE 6.0, 019731	3004166	05-08-13	Animal Services	Medical Supplies	\$56.91	145695
Butler Schein Animal Health Supply	30487	DC31069	BNP ANTIBIOTIC OINTMENT OPHTHALMIC, 039750	3004166	05-08-13	Animal Services	Animal Medical Care	\$41.00	145695
Butler Schein Animal Health Supply	30487	DD24933	SUTURE CASSETTE, SIZE 3-0, 029247	3004398	05-29-13	Animal Services	Medical Supplies	\$41.71	145823
Butler Schein Animal Health Supply	30487	DD24933	DOG LEASHES, 003309	3004398	05-29-13	Animal Services	Care Of Animals	\$59.60	145823
Butler Schein Animal Health Supply	30487	DD24933	FLUCONAZOLE, TABLETS, 200MG, 034558	3004398	05-29-13	Animal Services	Animal Medical Care	\$10.58	145823
Butler Schein Animal Health Supply	30487	DE74069	SUTURE CASSETTE, SIZE 0, 029249	3004473	06-05-13	Animal Services	Medical Supplies	\$61.84	146096
Butler Schein Animal Health Supply	30487	DE74069	KWIK STOP, 005866	3004473	06-05-13	Animal Services	Animal Medical Care	\$7.86	146096
Butler Schein Animal Health Supply	30487	DF33040	SUTURE CASSETTE, SIZE 3-0, 029247	3004545	06-12-13	Animal Services	Medical Supplies	\$41.71	146191
Butler Schein Animal Health Supply	30487	DF33040	EXAM GLOVES, MEDIUM, 032786	3004545	06-12-13	Animal Services	Animal Medical Care	\$19.08	146191
Butler, Ronald D	42120	09/13/13	SEP 13/13, EXP REIMB, MAINT	390816	09-27-13	Wmsn Cty Buildings	Miscellaneous	\$10.00	
Buy Pc Supplies Llc	40893	56873	PRINTER COVER	378885	12-18-12	County Auditor	Office Supplies	\$25.95	142983
Byron L Bailey	33972	11/06/12	ELECTION WORKERS-COUNTY	378599	12-11-12	Elections	Election Judges/Clerks	\$46.00	
C A Schutze Agency	25561	MAR 13;MC&TS	Notary for Mary Clark & Tammy Smith	382946	03-28-13	Commissioner Pct 1	Miscellaneous	\$142.00	145105
C M Hall Powerwash	36675	5377	PO 137294, KITCHEN VENT HOOD CLEANING, JUV JUST	376112	10-23-12	Juvenile Facility	Maintenance Contracts	\$450.00	
C M Hall Powerwash	36675	5378	PO 137294, KITCHEN VENT HOOD CLEANING, GRANGER	376112	10-23-12	Granger Facility-Cttc	Maintenance Contracts	\$350.00	
C M Hall Powerwash	36675	5379	PO 137294, KITCHEN VENT HOOD CLEANING, JAIL	376112	10-23-12	Sheriff Admin/Jail	Maintenance Contracts	\$550.00	
C M Hall Powerwash	36675	5482	BLANKET ORDER FOR KITCHEN HOOD CLEANING AT JAIL, JUVENILE JUSTICE CENTER, AND CTTC	380275	01-29-13	Wmsn Cty Buildings	Maintenance Contracts	\$425.00	143362
C M Hall Powerwash	36675	5482	DEC 12 - SEP 13						
C M Hall Powerwash	36675	5482	PO 143362, CLEAN DISHWASHER HOOD, JUV JUST	380275	01-29-13	Juvenile Facility	Maintenance Contracts	\$425.00	
C M Hall Powerwash	36675	5751	BLANKET ORDER FOR KITCHEN HOOD CLEANING AT JAIL, JUVENILE JUSTICE CENTER, AND CTTC	390505	09-27-13	Wmsn Cty Buildings	Maintenance Contracts	\$785.00	143362
C M Hall Powerwash	36675	5751	DEC 12 - SEP 13						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
C M Hall Powerwash	36675	5751	PO 143362, KITCHEN VENT HOOD, JUV	390505	09-27-13	Juvenile Facility	Maintenance Contracts	\$785.00	143362
C M Hall Powerwash	36675	5752	BLANKET ORDER FOR KITCHEN HOOD CLEANING AT JAIL, JUVENILE JUSTICE CENTER, AND CTTC DEC 12 - SEP 13	390505	09-27-13	Wmsn Cty Buildings	Maintenance Contracts	\$585.00	
C M Hall Powerwash	36675	5752	PO 143362, KITCHEN VENT HOOD, JAIL	390505	09-27-13	Sheriff Admin/Jail	Maintenance Contracts	\$585.00	143362
C M Hall Powerwash	36675	5753	BLANKET ORDER FOR KITCHEN HOOD CLEANING AT JAIL, JUVENILE JUSTICE CENTER, AND CTTC DEC 12 - SEP 13	390505	09-27-13	Wmsn Cty Buildings	Maintenance Contracts	\$390.00	
C M Hall Powerwash	36675	5753	PO 143362, KITCHEN VENT HOOD, GRANGER	390505	09-27-13	Granger Facility-Cttc	Maintenance Contracts	\$390.00	142229
C Smaistrla	40783	2012-90008	OVERPAYMENT, C/CLK	376113	10-23-12	Default	Fees Of Office, Co. Clerk	\$25.00	
Caballero, Patricia	37940	11/01/12	OCT 30-31/12, EXP REIMB, ELEC	377721	11-27-12	Election Svs Contract	Travel	\$10.17	
Caballero, Patricia	37940	11/01/12	OCT 30-31/12, EXP REIMB, ELEC	377721	11-27-12	Elections	Travel	\$7.81	
Cad Supplies Specialty Inc	21420	217757	BLANKET ORDER FOR SUPPLIES FOR PLOTTER IN CID	3002429	11-07-12	Criminal Investigation Division	Office Supplies	\$144.00	
Cad Supplies Specialty Inc	21420	218211	PBRAUN/RBLAKE/512-943-1313 JPC24HR/36504 COLORBOND 36 X 150 PAPER	3002604	11-28-12	Unified Road System	Printer Supplies	\$288.00	142885
Cad Supplies Specialty Inc	21420	221540	HP DESIGNJET T2300 PLOTTER #72 INKS AND PRINTHEADS, AND PAPER 3 YEAR FULL SERVICE AGREEMENT PER Q# 221540 DIR-SDD-1364	3004546	06-12-13	Commissioners Court	Projects/Grants Expense	\$11,023.35	145655
Cad Supplies Specialty Inc	21420	222214	CANON CYAN, MAGENTA, YELLOW (130ML) 2 EACH IPF 500/600/700, ADDED (2) BLACK	3004087	05-01-13	Unified Road System	Printer Supplies	\$490.00	145196
Cad Supplies Specialty Inc	21420	222214-1	CANON CYAN, MAGENTA, YELLOW (130ML) 2 EACH IPF 500/600/700, ADDED (2) BLACK	3004167	05-08-13	Unified Road System	Printer Supplies	\$70.00	145196
Cad Supplies Specialty Inc	21420	224557	36 X 150 COLOR BOND HI-RES PLOTTER PAPER	3005021	07-31-13	Unified Road System	Printer Supplies	\$288.00	146687
Cad Zone Inc	26416	28789	PO 141656, CRIME ZONE UPGRADE, SHF	375142	10-02-12	Criminal Investigation Division	Computer Software < \$5,00	\$309.00	143548
Cadence Ludden	40749	3CR-12-11245	R#JP3-2012-11296, OVERPAYMENT, JP#3	375143	10-02-12	Default	Jp Courts-Refunds	\$10.00	
Caelyne Dial	34959	05/11/13	ELECTION WORKERS SVC CONTRACT	385561	06-04-13	Election Svs Contract	Election Judges/Clerks	\$28.00	
Caelyne Dial	34959	11/04/12	ELECTION WORKERS SVC CONTRACT	377906	12-04-12	Election Svs Contract	Election Judges/Clerks	\$26.00	
Caldwell Country Chevrolet	27096	DR242421	WCEMS FY'13 EMS 2 Emergency Vehicle 2013 Chevrolet Tahoe PPV CC10706 per quote #00B	381300	02-26-13	Ems	Vehicles > \$5,000	\$33,322.00	
Caldwell Country Chevrolet	27096	DR251446	2013 Chevrolet Tahoe PPV CC10706, LH SPOTLIGHT, OEM HEADLIGHT/TAILLAMP FLASHER, DUAL BATTERIES, INOP REAR DOOR HANDLES, INOP REAR WINDOW SWITCHES, THREE KEYS TOTAL, LOCKING REAR AXLE DIFFERENTIAL, SPECIAL TWO TONE ?FOUR DOORS & ROOF JUL 18/13, EXP REIMB, URS	385159	05-28-13	Constable Precinct 1	Vehicles > \$5,000	\$27,885.00	142789
Caldwell, Byron K	22243	07/26/13	JUL 18/13, EXP REIMB, URS	388684	08-13-13	Unified Road System	Miscellaneous	\$78.20	143811
Calumet Carton Company	31354	JAN 13;SHF	SHIPPING-ESTIMATE	380007	01-22-13	Support Services Division	Office Supplies	\$40.00	
Calumet Carton Company	31354	JUN 13;SHF	SIGNATURE & DELIVERY CONFIRMATION MAILERS 1 LOT = 100	386207	06-18-13	Support Services Division	Office Supplies	\$248.08	
			*****PLEASE SEND CHECK TO LANETTE AT THE SHERIFF'S OFFICE*****						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Calvary Christian Center	18589	10/30/12	NOV 6/12 POLLING LOCATION, ELEC	377056	11-13-12	Election Svs Contract	Rent	\$100.00	
Camp Cty	41148	11-603-T26	DISTRICT CLERK FEES	377907	12-04-12	Default	Fees Of Office, Dist Cler	\$100.00	
Candace Moore	41928	JUL 13;2	CLOTHING-CHILD WELFARE	388024	07-30-13	Child Welfare	Clothing	\$400.00	
Candice Wheeler	40829	11439	REFUND DEPOSIT, RENTAL CANCELLATION, PARKS	376114	10-23-12	Default	Pavilion Fees	\$25.00	
Canon Financial Services Inc	24285	11861492	S#DRL20144, MAY 2012, PCT#2	379574	01-02-13	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	11931429	JUN 12, CONST #4	381856	03-12-13	Constable Precinct 4	Copier Rental & Supplies	\$107.66	
Canon Financial Services Inc	24285	12003015	S#CXT04537, D/CRT	375489	10-09-12	District Courts	Copier Rental & Supplies	\$310.26	
Canon Financial Services Inc	24285	12003027	S#FRU37615, LAW LIB	375489	10-09-12	Law Library	Copier Rental & Supplies	\$87.97	
Canon Financial Services Inc	24285	12072764	AUG 12, CONST#4	381856	03-12-13	Constable Precinct 4	Copier Rental & Supplies	\$107.66	
Canon Financial Services Inc	24285	12073454	S#CXT04537, D/CRT	375489	10-09-12	District Courts	Copier Rental & Supplies	\$310.26	
Canon Financial Services Inc	24285	12073466	S#FRU37615, LAW LIB	375489	10-09-12	Law Library	Copier Rental & Supplies	\$87.97	
Canon Financial Services Inc	24285	12073473	S#FRU41575, AUG 12, CC#4	380008	01-22-13	County Court At Law 4	Copier Rental & Supplies	\$87.11	
Canon Financial Services Inc	24285	12143126	SEP 12, CONST#4	381856	03-12-13	Constable Precinct 4	Copier Rental & Supplies	\$107.66	
Canon Financial Services Inc	24285	12143804	S#DRL20144, SEP 12, PCT#2	375436	10-02-12	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	12143816	S#FTG30947, SEP 2012, CC#1	375144	10-02-12	County Court At Law 1	Copier Rental & Supplies	\$158.21	
Canon Financial Services Inc	24285	12143819	S#CXT04537, D/CRT	375489	10-09-12	District Courts	Copier Rental & Supplies	\$310.26	
Canon Financial Services Inc	24285	12143824	S#DHJ05288, SEP 2012, D/ATTY	375144	10-02-12	District Attorney	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	12143827	S#GQM30534, SEP 2012, EXT SVC	375144	10-02-12	Extension Service	Copier Rental & Supplies	\$739.28	
Canon Financial Services Inc	24285	12143828	S#DFW10972, PO 136362, SEP 2012, TAX A/C	375144	10-02-12	Co Tax Assessor Collector	Copier Rental & Supplies	\$232.59	
Canon Financial Services Inc	24285	12143829	S#DFW10941, PO 136360, SEP 2012, TAX A/C	375144	10-02-12	Co Tax Assessor Collector	Copier Rental & Supplies	\$227.70	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12143831	S#FRU37615, LAW LIB	375489	10-09-12	Law Library	Copier Rental & Supplies	\$87.97	
Canon Financial Services Inc	24285	12143833	S#DFH26850, SEP 2012, VET SVC	375144	10-02-12	Veteran Services	Copier Rental & Supplies	\$138.46	
Canon Financial Services Inc	24285	12143834	SEP 12, S#FRU37388, FRU37379, DHJ07379, C/JUDGE	375144	10-02-12	County Judge	Copier Rental & Supplies	\$536.53	
Canon Financial Services Inc	24285	12143838	S#FRU41575, SEP 2012, CC#4	375489	10-09-12	County Court At Law 4	Copier Rental & Supplies	\$87.11	
Canon Financial Services Inc	24285	12143839	S#DHJ06849, PO 136361, SEP 2012, TAX A/C	375144	10-02-12	Co Tax Assessor Collector	Copier Rental & Supplies	\$240.61	
Canon Financial Services Inc	24285	12143843	S#FRU33954, PO 136080, SEP 2012, TAX A/C	375144	10-02-12	Co Tax Assessor Collector	Copier Rental & Supplies	\$100.81	
Canon Financial Services Inc	24285	12143850	S#DQX16568, PO 136223, SEP 2012, D/CLK	375144	10-02-12	District Clerk	Copier Rental & Supplies	\$57.59	
Canon Financial Services Inc	24285	12143851	S#DHJ08293, PO 136225, SEP 2012, D/CLK	375144	10-02-12	District Clerk	Copier Rental & Supplies	\$284.73	
Canon Financial Services Inc	24285	12143852	S#DHJ08289, PO 136224, SEP 2012, D/CLK	375144	10-02-12	District Clerk	Copier Rental & Supplies	\$273.25	
Canon Financial Services Inc	24285	12151964	S#FTG30947A, SEP 2012, CC#1	375144	10-02-12	County Court At Law 1	Copier Rental & Supplies	\$6.85	
Canon Financial Services Inc	24285	12151965	S#DFR07757, SEP 12, EMER MGMT	375489	10-09-12	Emergency Management	Copier Rental & Supplies	\$251.25	
Canon Financial Services Inc	24285	12151968	S#FRU48623, PO 138481, SEP 2012, CC#3	375144	10-02-12	County Court At Law 3	Copier Rental & Supplies	\$106.30	
Canon Financial Services Inc	24285	12213421	S#FRU37156, PO 136049, JUN-SEP/12, CONST#4	376398	10-30-12	Constable Precinct 4	Copier Rental & Supplies	\$126.50	
Canon Financial Services Inc	24285	12213422	S#FRU41930, PO 136823, JUL-SEP/12, JP#4	376698	10-30-12	J.P. Precinct 4	Copier Rental & Supplies	\$124.79	
Canon Financial Services Inc	24285	12213423	S#DHJ08104, PO 136823, JUL-SEP/12, JP#4	376698	10-30-12	J.P. Precinct 4	Copier Rental & Supplies	\$270.17	
Canon Financial Services Inc	24285	12214078	S#DRL20144, OCT 2012, PCT#2	376768	11-06-12	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	12214079	S#DQX03970, PO 142273, OCT 2012, JP#2	376398	10-30-12	J.P. Precinct 2	Copier Rental & Supplies	\$59.73	
Canon Financial Services Inc	24285	12214080	S#DFH25052, PO 142272, OCT 2012, JP#2	376398	10-30-12	J.P. Precinct 2	Copier Rental & Supplies	\$160.82	
Canon Financial Services Inc	24285	12214081	S#DFW10462, PO 142316, OCT 2012, JP#2	376398	10-30-12	J.P. Precinct 2	Copier Rental & Supplies	\$200.56	
Canon Financial Services Inc	24285	12214082	S#FRU42974, OCT 2012, CONST#2	376768	11-06-12	Constable Precinct 2	Copier Rental & Supplies	\$110.01	
Canon Financial Services Inc	24285	12214089	S#FTG30947, OCT 2012, CC#1	376398	10-30-12	County Court At Law 1	Copier Rental & Supplies	\$158.21	
Canon Financial Services Inc	24285	12214090	CANON IR1023IF COPIER, \$33.05/MONTH. OCTOBER 1, 2012 - SEPTEMBER 30, 2013 (ACADEMY POD) 4 COPIERS	376398	10-30-12	Juvenile Services	Copier Rental & Supplies	\$8.26	142295
Canon Financial Services Inc	24285	12214091	VIDAR SD4450 SCANNER \$365/MO CONTRACT #001-0538220-005 S/N: SD4450mx	377349	11-20-12	Information Technology	Copier Rental & Supplies	\$365.00	142327
Canon Financial Services Inc	24285	12214092	S#CXT04537, OCT 2012, D/CRT	376768	11-06-12	District Courts	Copier Rental & Supplies	\$310.26	
Canon Financial Services Inc	24285	12214093	10/1/12-9/30/13 COPIER LEASE (CANON IR3080) \$200.00/MO CONTRACT # 001-0538220-008 S/N: DBE03262	376398	10-30-12	Information Technology	Copier Rental & Supplies	\$189.79	142205
Canon Financial Services Inc	24285	12214094	S#DRL20084, PO 142241, OCT 12, SHF	376398	10-30-12	Support Services Division	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	12214095	S#GPQ10232, OCT 2012, URS	376398	10-30-12	Unified Road System	Copier Rental & Supplies	\$450.18	
Canon Financial Services Inc	24285	12214096	Blanket order for 3 month copier-CIT #DFW08872 Feeding nit, Fax, Cabinet & Duplexing, \$237.88 Mo. X 3 = \$712.14 1st qrt blanket Oct, Nov, Dec.	376398	10-30-12	Patrol Division	Copier Rental & Supplies	\$237.38	142424
Canon Financial Services Inc	24285	12214097	bartlett/gleason/patrol S#DHJ05288, OCT 2012, D/ATTY	376398	10-30-12	District Attorney	Copier Rental & Supplies	\$299.89	
Canon Financial Services Inc	24285	12214098	S#DHJ06107, PO 136112, JUL-SEP/12, JP#3	376398	10-30-12	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	12214099	S#FRU31602, PO 136112, JUL-SEP/12, JP#3	376398	10-30-12	J.P. Precinct 3	Copier Rental & Supplies	\$124.79	
Canon Financial Services Inc	24285	12214100	OCT 2012, EXT SVC	377057	11-13-12	Extension Service	Copier Rental & Supplies	\$470.21	
Canon Financial Services Inc	24285	12214101	CONTRACT RENEWAL 10/1/12-9/30/13 IR3235 SERIAL NUMBER DFW10941 CUSTOMER NUMBER 538220	376398	10-30-12	Co Tax Assessor Collector	Copier Rental & Supplies	\$232.59	142301
Canon Financial Services Inc	24285	12214102	YEARLY RENEWAL 10/1/12-9/30/13 IR3235 SERIAL NUMBER 10972 CUSTOMER NUMBER 538220	376398	10-30-12	Co Tax Assessor Collector	Copier Rental & Supplies	\$227.70	142302
Canon Financial Services Inc	24285	12214103	GEORGETOWN TAX OFFICE MOTOR VEHICLES S#DHJ07017, PO 136112, JUL-SEP/12, JP#3	376398	10-30-12	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	12214104	S#FRU37615, OCT 2012, D/CRT	376768	11-06-12	District Courts	Copier Rental & Supplies	\$106.81	
Canon Financial Services Inc	24285	12214105	IMAGERUNNER C5030 RENTAL (3617B023AD) 12 MONTHS @\$175.72 \$0.010EA PER BLACK COPY, \$0.0553EA PER COLOR COPY CABINET TYPE B (4364B001AA) INNER FINISHER-A1 (3658B001AA) SUPER G3 FAX BOARD - AE1 (3675B002AA) RENTAL OCT 12 - SEP 13	376398	10-30-12	Wmsn Cty Buildings	Copier Rental & Supplies	\$134.61	142551
Canon Financial Services Inc	24285	12214106	S#DFH26850, OCT 12, VET SVC	376398	10-30-12	Veteran Services	Copier Rental & Supplies	\$138.46	
Canon Financial Services Inc	24285	12214107	OCT 12, S#FRU37388037379, DHJ07379, C/JUDGE	376398	10-30-12	County Judge	Copier Rental & Supplies	\$533.44	
Canon Financial Services Inc	24285	12214108	S#FRU41463, PO 142311, OCT 12, SHF	376398	10-30-12	Patrol Division	Copier Rental & Supplies	\$144.88	
Canon Financial Services Inc	24285	12214109	S#FRU41468, PO 142310, OCT 12, SHF	376398	10-30-12	Patrol Division	Copier Rental & Supplies	\$100.81	
Canon Financial Services Inc	24285	12214110	S#DFR04873, OCT 12, 911 COMM	376398	10-30-12	911 Communications	Copier Rental & Supplies	\$256.99	
Canon Financial Services Inc	24285	12214111	S#FRU41575, OCT 12, CC#4	376398	10-30-12	County Court At Law 4	Copier Rental & Supplies	\$87.11	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12214112	ONE YEAR RENEWAL CONTRAL ON COPIER IR3245 SERIAL NUMBER DHJ06849 CONTRACT NUMBER 001-0538220-039 10/1/12-9/30/13	376398	10-30-12	Co Tax Assessor Collector	Copier Rental & Supplies	\$240.61	142300
Canon Financial Services Inc	24285	12214113	GEORGETOWN TAX OFFICE ACCOUNTING S#FRU41328, PO 142312, OCT 12, SHF	376398	10-30-12	Patrol Division	Copier Rental & Supplies	\$166.13	
Canon Financial Services Inc	24285	12214115	S#DRL25596, PO 142312, OCT 12, SHF	376398	10-30-12	Patrol Division	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	12214116	YEARLY RENEWAL, CUSTOMER NUMBER 580563 10/1/12-9/30/13	376398	10-30-12	Co Tax Assessor Collector	Copier Rental & Supplies	\$100.81	142208
Canon Financial Services Inc	24285	12214117	IR2525 SERIAL NUMBER FRU33954 GEORGETOWN TAX ADMINISTRATION MAIN COPIER 1ST QRT BLANKET OCT 2012-DEC 2012 SERIAL #DRL20084 20,000COPIES/\$0.0061OVERAGES \$321.55/MO X 3=\$964.65	376398	10-30-12	Support Services Division	Copier Rental & Supplies	\$321.55	142242
Canon Financial Services Inc	24285	12214118	LSLATTER/FTTHOMAS-SUPPORT 512-943-1312 S#DHJ08093, OCT 2012, PUR	376398	10-30-12	Purchasing Dept	Copier Rental & Supplies	\$290.72	
Canon Financial Services Inc	24285	12214119	S#FRU42086, OCT 12, URS	376398	10-30-12	Unified Road System	Copier Rental & Supplies	\$134.09	
Canon Financial Services Inc	24285	12214121	S#DFW08865, PO 142328, OCT 2012, C/CLK	376398	10-30-12	County Clerk	Copier Rental & Supplies	\$178.20	
Canon Financial Services Inc	24285	12214122	Image Runner 325 Rental 1 unit (2534B003AA) 12000 BW Copies included with overages of \$0.00610: Cassette feeding unit - Y:3; Finisher s1; color universal send & PCL Print PKG (2912B002AA) HDD Data Encryption Kit: \$268.54 per mo x 12	376768	11-06-12	Ems	Copier Rental & Supplies	\$268.54	142297
Canon Financial Services Inc	24285	12214123	S#DHJ08293, OCT 2012, D/CLK	376398	10-30-12	District Clerk	Copier Rental & Supplies	\$284.73	
Canon Financial Services Inc	24285	12214124	S#DHJ08289, OCT 2012, D/CLK	376398	10-30-12	District Clerk	Copier Rental & Supplies	\$273.25	
Canon Financial Services Inc	24285	12214126	S#DQX08839, PO 142049, OCT 2012, C/CLK	376398	10-30-12	County Clerk	Copier Rental & Supplies	\$59.73	
Canon Financial Services Inc	24285	12214127	S#DFR06622, PO 142329, OCT 2012, C/CLK	376398	10-30-12	County Clerk-Judicial	Copier Rental & Supplies	\$168.92	
Canon Financial Services Inc	24285	12214140	S#FRU37158, OCT 2012, JP#1	376398	10-30-12	J.P. Precinct 1	Copier Rental & Supplies	\$236.57	
Canon Financial Services Inc	24285	12222366	S#FTG30947A, OCT 2012, CC#1	376398	10-30-12	County Court At Law 1	Copier Rental & Supplies	\$6.85	
Canon Financial Services Inc	24285	12222368	IMAGERUNNER C5030 RENTAL (3617B023AD) 12 MONTHS @\$175.72 \$0.010EA PER BLACK COPY, \$0.0553EA PER COLOR COPY CABINET TYPE B (4364B001AA) INNER FINISHER-A1 (3658B001AA) SUPER G3 FAX BOARD - AE1 (3675B002AA) RENTAL OCT 12 - SEP 13	376398	10-30-12	Wmsn Cty Buildings	Copier Rental & Supplies	\$6.85	142551
Canon Financial Services Inc	24285	12222369	COPIER/SCANNER BLANKET FOR INVOICES	376698	10-30-12	Unified Road System	Copier Rental & Supplies	\$395.42	142332
Canon Financial Services Inc	24285	12222370	S#FRU48623, OCT 2012, CC#3	376768	11-06-12	County Court At Law 3	Copier Rental & Supplies	\$106.30	
Canon Financial Services Inc	24285	12222371	C#001-0580563-010, S#FRU45033, OCT 12, ANML SVC	376398	10-30-12	Animal Services	Copier Rental & Supplies	\$121.60	
Canon Financial Services Inc	24285	12222372	COPIER SERVICE CONTRACT FOR PARKS ADMINISTRATION	376398	10-30-12	Parks Department	Copier Rental & Supplies	\$65.89	142624
Canon Financial Services Inc	24285	12222373	S#DFH32327, PO 142051, OCT 2012, C/CLK	376398	10-30-12	County Clerk	Copier Rental & Supplies	\$142.45	
Canon Financial Services Inc	24285	12236686	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) SN FRU42251 \$110.01 X 12 = \$1,320.12	376768	11-06-12	County Clerk-Judicial	Copier Rental & Supplies	\$110.01	142050
Canon Financial Services Inc	24285	12236693	PO 142475, S#DFR07757, SEP 12 USAGE OVERAGES, EMER MGMT	376698	10-30-12	Emergency Management	Copier Rental & Supplies	\$82.97	
Canon Financial Services Inc	24285	12237325	S#DHJ05384, OCT 2012, AUD	376768	11-06-12	County Auditor	Copier Rental & Supplies	\$310.07	
Canon Financial Services Inc	24285	12292639	S#FTG30947A, NOV 2012, CC#1	377908	12-04-12	County Court At Law 1	Copier Rental & Supplies	\$6.85	
Canon Financial Services Inc	24285	12292640	S#FRU41575, NOV 2012, CC#4	377593	11-27-12	County Court At Law 4	Copier Rental & Supplies	\$87.11	
Canon Financial Services Inc	24285	12292641	Canon IR3230 Copier Rental	378600	12-11-12	Emergency Management	Copier Rental & Supplies	\$251.25	142475
Canon Financial Services Inc	24285	12292642	IMAGERUNNER C5030 RENTAL (3617B023AD) 12 MONTHS @\$175.72 \$0.010EA PER BLACK COPY, \$0.0553EA PER COLOR COPY CABINET TYPE B (4364B001AA) INNER FINISHER-A1 (3658B001AA) SUPER G3 FAX BOARD - AE1 (3675B002AA) RENTAL OCT 12 - SEP 13	377593	11-27-12	Wmsn Cty Buildings	Copier Rental & Supplies	\$6.85	142551
Canon Financial Services Inc	24285	12292643	COPIER/SCANNER BLANKET FOR INVOICES	378600	12-11-12	Unified Road System	Copier Rental & Supplies	\$589.88	142332
Canon Financial Services Inc	24285	12292644	S#FRU48623, NOV 2012, CC#3	377908	12-04-12	County Court At Law 3	Copier Rental & Supplies	\$115.77	
Canon Financial Services Inc	24285	12292645	S#DRL57724, OCT 2012, D/CLK	377908	12-04-12	District Clerk	Copier Rental & Supplies	\$127.50	
Canon Financial Services Inc	24285	12292646	S#FRU45033, OCT 12 OVERAGES, NOV 12, ANML SVC	377908	12-04-12	Animal Services	Copier Rental & Supplies	\$269.69	
Canon Financial Services Inc	24285	12292647	COPIER SERVICE CONTRACT FOR PARKS ADMINISTRATION	377802	11-27-12	Parks Department	Copier Rental & Supplies	\$65.89	142624
Canon Financial Services Inc	24285	12292648	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF - U1 CASSETTE FEEDING UNIT - AE1 WITH REVERSE IMAGING CAPABILITIES 8000 COPIES/MONTH OCT 2012 - SEP 2013 \$142.45 X 12 = \$1709.40	377908	12-04-12	County Clerk	Copier Rental & Supplies	\$142.45	142051

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12315302	S#FRU37156, NOV 12, CONST#4	378600	12-11-12	Constable Precinct 4	Copier Rental & Supplies	\$107.66	
Canon Financial Services Inc	24285	12315303	S#FRU41930, C#001-0538220-041, PO 142803, NOV 2012, JP#4	377908	12-04-12	J.P. Precinct 4	Copier Rental & Supplies	\$105.95	
Canon Financial Services Inc	24285	12315304	S#DHJ08104, C#001-0538220-043, PO 142803, NOV 2012, JP#4	377908	12-04-12	J.P. Precinct 4	Copier Rental & Supplies	\$270.17	
Canon Financial Services Inc	24285	12315953	Renewal Copier Rental State 985 L2, Quote A41X 100110c MDL, 3000 copies included with overages of \$0.100, Cassette Feeding Module - N2, (0859B004AA), Cabinet V1 (5709A007AA), Image Runner 1025N Rental 1 unit (2583B001AA)	377908	12-04-12	J.P. Precinct 2	Copier Rental & Supplies	\$59.73	142273
Canon Financial Services Inc	24285	12315954	Image Runner 3225 Rental 1 unit (2114B001AA)Cassette Feeding Unit - Y3 (8695A005AA), Lot - 12 months, \$24.83/mo, 8000 copies included with overages of \$0.0066 ea, Duplexing Automatic Document Feeder - U1 (2538B002AA),	377908	12-04-12	J.P. Precinct 2	Copier Rental & Supplies	\$160.82	142272
Canon Financial Services Inc	24285	12315955	Renewal Copier Rental, State 985 L2, Quote A41X 100110a MDL Amerx, 8000 Copies included with overages of \$0.0066 ea. mage Runner 3225 Rental 1 unit (2535B003AA), Cassette Feeding Unit - Y3 (8695A005AA), Finisher - \$1 (9563A001AA)	377908	12-04-12	J.P. Precinct 2	Copier Rental & Supplies	\$200.56	142316
Canon Financial Services Inc	24285	12315956	S#FRU42974, NOV 2012, CONST#2	377908	12-04-12	Constable Precinct 2	Copier Rental & Supplies	\$110.01	
Canon Financial Services Inc	24285	12315963	S#FTG30947, NOV 2012, CC#1	377908	12-04-12	County Court At Law 1	Copier Rental & Supplies	\$158.21	
Canon Financial Services Inc	24285	12315964	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH (INCLUDES MAINT CONTRACT). MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY. OCTOBER 1, 2012 - SEPTEMBER 30, 2013 (ROUND ROCK OFFICE)	377802	11-27-12	Juvenile Services	Copier Rental & Supplies	\$125.51	142097
Canon Financial Services Inc	24285	12315965	10/1/12-9/30/13 COPIER LEASE VIDAR SD4450 SCANNER \$365/MO CONTRACT #001-0538220-005	377593	11-27-12	Information Technology	Copier Rental & Supplies	\$365.00	142327
Canon Financial Services Inc	24285	12315966	S/N: SD4450mx 10/1/12-9/30/13 COPIER LEASE (CANON IR3080) \$200.00/MO CONTRACT # 001-0538220-008	377593	11-27-12	Information Technology	Copier Rental & Supplies	\$207.26	142205
Canon Financial Services Inc	24285	12315967	S/N: DBE03262 NARCOTIC COPIER 1ST QRT BLANKET ORDER 10-2012/12-2012 COPIER;FAX ;PTR;SCANNER SERIAL #DRL20084 3000 COPIES/ \$0.01OVERAGES \$65.89/MO X 3MO=\$197.67	377593	11-27-12	Support Services Division	Copier Rental & Supplies	\$65.89	142241
Canon Financial Services Inc	24285	12315968	LSLATTER/FTTHOMAS-SUPPORT 512-943-1312						
Canon Financial Services Inc	24285	12315969	COPIER/SCANNER BLANKET FOR INVOICES	377908	12-04-12	Unified Road System	Copier Rental & Supplies	\$488.73	142332
			Blanket order for 3 month copier-CIT #DFW08872 Feeding nit, Fax, Cabinet & Duplexing, \$237.88 Mo. X 3 = \$712.14 1st qrt blanket Oct, Nov, Dec.	377593	11-27-12	Patrol Division	Copier Rental & Supplies	\$237.38	142424
Canon Financial Services Inc	24285	12315970	bartlett/gleason/patrol S#DHJ05288, NOV 2012, D/ATTY	377593	11-27-12	District Attorney	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	12315971	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$274.45, Serial #: DHJ06107	377593	11-27-12	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	142501
Canon Financial Services Inc	24285	12315972	ImageRunner 2525, 2,500 copies included, Duplexing, Cabinet, Finisher PCL Printer Kit, Color Send Kit, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$124.79, Serial Number: FRU31602	377593	11-27-12	J.P. Precinct 3	Copier Rental & Supplies	\$124.79	142500
Canon Financial Services Inc	24285	12315973	S#GQM30534, NOV 2012, EXT SVC	378600	12-11-12	Extension Service	Copier Rental & Supplies	\$493.42	
Canon Financial Services Inc	24285	12315974	YEARLY RENEWAL 10/1/12-9/30/13 IR3235 SERIAL NUMBER 10972 CUSTOMER NUMBER 538220	377593	11-27-12	Co Tax Assessor Collector	Copier Rental & Supplies	\$232.59	142302
Canon Financial Services Inc	24285	12315975	GEORGETOWN TAX OFFICE MOTOR VEHICLES CONTRACT RENEWAL 10/1/12-9/30/13 IR3235 SERIAL NUMBER DFW10941 CUSTOMER NUMBER 538220						
Canon Financial Services Inc	24285	12315976	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$274.45, Serial #: DHJ07017	377593	11-27-12	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	142502
Canon Financial Services Inc	24285	12315977	IMAGERUNNER C5030 RENTAL (3617B023AD) 12 MONTHS @\$175.72 \$0.010EA PER BLACK COPY, \$0.0553EA PER COLOR COPY CABINET TYPE B (4364B001AA) INNER FINISHER-A1 (3658B001AA) SUPER G3 FAX BOARD - AE1 (3675B002AA)	377593	11-27-12	Wmsn Cty Buildings	Copier Rental & Supplies	\$124.79	142551
Canon Financial Services Inc	24285	12315978	RENTAL OCT 12 - SEP 13 NOV 12, VET SVC	377802	11-27-12	Veteran Services	Copier Rental & Supplies	\$138.46	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12315979	NOV 12, S#FRU37388, FRU37379, SHJ07379, C/JUDGE	377908	12-04-12	County Judge	Copier Rental & Supplies	\$534.98	
Canon Financial Services Inc	24285	12315980	CONTRACT RENEWAL 10/1/12-9/30/13 IR3235 SERIAL NUMBER DFW10941 CUSTOMER NUMBER 538220	377593	11-27-12	Co Tax Assessor Collector	Copier Rental & Supplies	\$144.88	142301
Canon Financial Services Inc	24285	12315980	1st qtr. blanket for Oct, Nov, Dec 2012 including 2,500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, color send kit fax board Month \$144.88 X 3 Cedar Park 2nd floor Cntract # L2 Catalogue	377593	11-27-12	Patrol Division	Copier Rental & Supplies	\$144.88	142311
Canon Financial Services Inc	24285	12315981	bartlett/glea Blanket order for 3 Months Including 2,500 copies w/.010 With overage duplexing, cabinet type-C color send kit Super G3 Fax board Month \$100.81 X3 Taylor Contract # 985 L2 Catalogue 1st Qtr. Oct, Nov, Dec 2012.	377593	11-27-12	Patrol Division	Copier Rental & Supplies	\$100.81	142310
Canon Financial Services Inc	24285	12315982	bartlett/gleason/patrol S#DFR04873, 911 COMM	377908	12-04-12	911 Communications	Copier Rental & Supplies	\$217.41	
Canon Financial Services Inc	24285	12315983	ONE YEAR RENEWAL CONTRAL ON COPIER IR3245 SERIAL NUMBER DHJ06849 CONTRACT NUMBER 001-0538220-039 10/1/12-9/30/13	377593	11-27-12	Co Tax Assessor Collector	Copier Rental & Supplies	\$240.61	142300
Canon Financial Services Inc	24285	12315984	GEORGETOWN TAX OFFICE ACCOUNTING 1st qtr blanket for Oct, Nov, Dec. Including 500 copies w/.010 With overage duplexing, cassette feeding Unit Finisher printer kit, Month \$166.13 X 3 = \$498.39 Cedar Park 1st floor	377593	11-27-12	Patrol Division	Copier Rental & Supplies	\$166.13	142312
Canon Financial Services Inc	24285	12315985	bartlett/gleason/patrol S#DHJ05384, NOV 12, AUD	377593	11-27-12	County Auditor	Copier Rental & Supplies	\$310.07	
Canon Financial Services Inc	24285	12315986	Blanket order for 3 Month For Fleet Coper: fax, Scanner, PTR cannon Serial DRL25596 3000 Copies/\$0.01 Overage quote #A41X0219C/10 Month \$65.89 X 3 = \$197.67 1st qtr= Oct, Nov, Dec	377593	11-27-12	Patrol Division	Copier Rental & Supplies	\$65.89	142313
Canon Financial Services Inc	24285	12315987	bartlett/gleason/patrol YEARLY RENEWAL, CUSTOMER NUMBER 580563 10/1/12-9/30/13 IR2525 SERIAL NUMBER FRU33954	377593	11-27-12	Co Tax Assessor Collector	Copier Rental & Supplies	\$100.81	142208
Canon Financial Services Inc	24285	12315988	GEORGETOWN TAX ADMINISTRATION MAIN COPIER 1ST QRT BLANKET OCT 2012-DEC 2012 SERIAL #DRL20084 20,000COPIES/\$0.0061OVERAGES \$321.55/MO X 3=\$964.65	377593	11-27-12	Support Services Division	Copier Rental & Supplies	\$321.55	142242
Canon Financial Services Inc	24285	12315989	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 S#DHJ08093, NOV 12, PUR	377593	11-27-12	Purchasing Dept	Copier Rental & Supplies	\$290.72	
Canon Financial Services Inc	24285	12315990	COPIER/SCANNER BLANKET FOR INVOICES	377908	12-04-12	Unified Road System	Copier Rental & Supplies	\$134.09	142332
Canon Financial Services Inc	24285	12315992	CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (985-12-09420-5) STAND CABINET-P1 (985-13-09405-6) OCT 12 - SEP 13 \$178.20 X 12 = \$2,138.40	377593	11-27-12	County Clerk	Copier Rental & Supplies	\$178.20	142328
Canon Financial Services Inc	24285	12315993	S#DH08293, NOV 2012, D/CLK	377908	12-04-12	District Clerk	Copier Rental & Supplies	\$284.73	
Canon Financial Services Inc	24285	12315994	S#DHJ08293, NOV 2012, D/CLK	377908	12-04-12	District Clerk	Copier Rental & Supplies	\$273.25	
Canon Financial Services Inc	24285	12315995	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) SN FRU42251 \$110.01 X 12 = \$1,320.12	377593	11-27-12	County Clerk-Judicial	Copier Rental & Supplies	\$105.19	142050
Canon Financial Services Inc	24285	12315996	CANON IMAGERUNNER 1025N (2583B001AA) (CASHIERING) INCLUDES CASSETTE FEEDING MODULE - N2 (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58 SN DQX00839 OCT 12 - SEP 13 \$59.73 X 12 = \$716.79	377593	11-27-12	County Clerk	Copier Rental & Supplies	\$59.73	142049

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12315997	CANON IMAGERUNNER 3230 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEEDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES PER MONTH SN DFR06622 OCT 2012 - SEP 2013 \$168.92 PER MONTH X 12 = \$2,027.04	377593	11-27-12	County Clerk-Judicial	Copier Rental & Supplies	\$168.92	142329
Canon Financial Services Inc	24285	12315998	Canon Multifunction Copier, Image Runner 2525-Montly Rental Quote No. A450AL20120420-VS Contract No. 985 L2 Catalogue Model No. IR2525 Serial No. FRU30112 Current Reading 30302 on 10.4.2012 Rental Renewal to start 10.1.2012	377593	11-27-12	Commissioner Pct 4	Copier Rental & Supplies	\$53.95	142250
Canon Financial Services Inc	24285	12316008	S#FRU37158, NOV 2012, JP#1	377908	12-04-12	J.P. Precinct 1	Copier Rental & Supplies	\$236.57	
Canon Financial Services Inc	24285	12383644	S#FRU37156, DEC 12, CONST#4	379779	01-15-13	Constable Precinct 4	Copier Rental & Supplies	\$152.57	
Canon Financial Services Inc	24285	12383645	COPIER RENTAL	379286	01-02-13	J.P. Precinct 4	Copier Rental & Supplies	\$105.95	142803
Canon Financial Services Inc	24285	12383646	COPIER RENTAL	379286	01-02-13	J.P. Precinct 4	Copier Rental & Supplies	\$270.17	142803
Canon Financial Services Inc	24285	12384283	S#DRL20144, DEC 12, PCT#2	379286	01-02-13	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	12384284	Renewal Copier Rental State 985 L2, Quote A41X 100110c MDL, 3000 copies included with overages of \$0.100, Cassette Feeding Module - N2, (0859B004AA), Cabinet V1 (5709A007AA), Image Runner 1025N Rental 1 unit (2583B001AA)	379286	01-02-13	J.P. Precinct 2	Copier Rental & Supplies	\$59.73	142273
Canon Financial Services Inc	24285	12384285	Image Runner 3225 Rental 1 unit (2114B001AA)Cassette Feeding Unit - Y3 (8695A005AA), Lot - 12 months, \$24.83/mo, 8000 copies included with overages of \$0.0066 ea, Duplexing Automatic Document Feeder - U1 (2538B002AA),	379286	01-02-13	J.P. Precinct 2	Copier Rental & Supplies	\$160.82	142272
Canon Financial Services Inc	24285	12384286	Renewal Copier Rental, State 985 L2, Quote A41X 100110a MDL Amerx, 8000 Copies included with overages of \$0.0066 ea. mage Runner 3225 Rental 1 unit (2535B003AA), Cassette Feeding Unit - Y3 (8695A005AA), Finisher - \$1 (9563A001AA)	379286	01-02-13	J.P. Precinct 2	Copier Rental & Supplies	\$200.56	142316
Canon Financial Services Inc	24285	12384287	S#FRU42974, DEC 12, CONST#2	379779	01-15-13	Constable Precinct 2	Copier Rental & Supplies	\$110.01	
Canon Financial Services Inc	24285	12384295	S#FTG30947, DEC 12, CC#1	379779	01-15-13	County Court At Law 1	Copier Rental & Supplies	\$158.21	
Canon Financial Services Inc	24285	12384296	PO 143584, 142295, 142095, 142096, 142097, DEC 12, COPIERS(15), JUV	379611	01-08-13	Juvenile Services	Copier Rental & Supplies	\$2,622.19	
Canon Financial Services Inc	24285	12384297	10/1/12-9/30/13 COPIER LEASE VIDAR SD4450 SCANNER \$365/MO CONTRACT #001-0538220-005 S/N: SD4450mx	379286	01-02-13	Information Technology	Copier Rental & Supplies	\$365.00	142327
Canon Financial Services Inc	24285	12384298		380008	01-22-13	District Courts	Copier Rental & Supplies	\$368.33	
Canon Financial Services Inc	24285	12384299	10/1/12-9/30/13 COPIER LEASE (CANON IR3080) \$200.00/MO CONTRACT # 001-0538220-008 S/N: DBE03262	379286	01-02-13	Information Technology	Copier Rental & Supplies	\$187.19	142205
Canon Financial Services Inc	24285	12384299A	10/1/12-9/30/13 COPIER LEASE (CANON IR3080) \$200.00/MO CONTRACT # 001-0538220-008 S/N: DBE03262	379611	01-08-13	Information Technology	Copier Rental & Supplies	\$140.94	142205
Canon Financial Services Inc	24285	12384300	NARCOTIC COPIER 1ST QRT BLANKET ORDER 10-2012/12-2012 COPIER;FAX ;PTR;SCANNER SERIAL #DRL20084 3000 COPIES/ \$0.01OVERAGES \$65.89/MO X 3MO=\$197.67	379286	01-02-13	Support Services Division	Copier Rental & Supplies	\$65.89	142241
Canon Financial Services Inc	24285	12384301	LSLATTER/FTTHOMAS-SUPPORT 512-943-1312	379286	01-02-13	Unified Road System	Copier Rental & Supplies	\$456.51	142332
Canon Financial Services Inc	24285	12384302	COPIER/SCANNER BLANKET FOR INVOICES Blanket order for 3 month copier-CIT #DFW08872 Feeding nit, Fax, Cabinet & Duplexing. \$237.88 Mo. X 3 =\$712.14 1st qrt blanket Oct, Nov, Dec.	379286	01-02-13	Patrol Division	Copier Rental & Supplies	\$237.38	142424
Canon Financial Services Inc	24285	12384303	bartlett/gleason/patrol S#DHJ05288, DEC 2012, D/ATTY	379286	01-02-13	District Attorney	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	12384304	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$274.45, Serial #: DHJ06107	379286	01-02-13	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	142501
Canon Financial Services Inc	24285	12384305	ImageRunner 2525, 2,500 copies included, Duplexing, Cabinet, Finisher PCL Printer Kit, Color Send Kit, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$124.79, Serial Number: FRU31602	379286	01-02-13	J.P. Precinct 3	Copier Rental & Supplies	\$124.79	142500
Canon Financial Services Inc	24285	12384306	DEC 12, EXT SVC	379779	01-15-13	Extension Service	Copier Rental & Supplies	\$267.30	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12384307	YEARLY RENEWAL 10/1/12-9/30/13 IR3235 SERIAL NUMBER 10972 CUSTOMER NUMBER	379286	01-02-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$253.40	142302
Canon Financial Services Inc	24285	12384308	GEORGETOWN TAX OFFICE MOTOR VEHICLES CONTRACT RENEWAL 10/1/12-9/30/13 IR3235 SERIAL NUMBER DFW10941 CUSTOMER NUMBER	379286	01-02-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$227.70	142301
Canon Financial Services Inc	24285	12384309	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$274.45, Serial #: DHJ07017	379286	01-02-13	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	142502
Canon Financial Services Inc	24285	12384310	DEC 12, LAW LIB	380008	01-22-13	Law Library	Copier Rental & Supplies	\$69.13	
Canon Financial Services Inc	24285	12384311	S#DFH26850, DEC 12, VET SVC	379286	01-02-13	Veteran Services	Copier Rental & Supplies	\$138.46	
Canon Financial Services Inc	24285	12384312	DEC 12, S#FRU37388, FRU 37379, DHJ07379, C/JUDGE	379779	01-15-13	County Judge	Copier Rental & Supplies	\$534.98	
Canon Financial Services Inc	24285	12384313	1st qtr. blanket for Oct, Nov, Dec 2012 including 2,500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, color send kit fax board Month \$144.88 X 3 Cedar Park 2nd floor Cntract # L2 Catalogue	379286	01-02-13	Patrol Division	Copier Rental & Supplies	\$144.88	142311
Canon Financial Services Inc	24285	12384314	bartlett/glea Blanket order for 3 Months Including 2,500 copies w/.010 With overage duplexing, cabinet type-C color send kit Super G3 Fax board Month \$100.81 X3 Taylor Contract # 985 L2 Catalogue 1st Qtr. Oct, Nov, Dec 2012.	379286	01-02-13	Patrol Division	Copier Rental & Supplies	\$100.81	142310
Canon Financial Services Inc	24285	12384315	bartlett/gleason/patrol S#DFR04873, 911 COMM	379286	01-02-13	911 Communications	Copier Rental & Supplies	\$217.41	
Canon Financial Services Inc	24285	12384316	ONE YEAR RENEWAL CONTRAL ON COPIER IR3245 SERIAL NUMBER DHJ06849 CONTRACT NUMBER 10/1/12-9/30/13	379286	01-02-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$240.61	142300
Canon Financial Services Inc	24285	12384317	GEORGETOWN TAX OFFICE ACCOUNTING 1st qtr blanket for Oct, Nov, Dec. Including 500 copies w/.010 With overage duplexing, cassette feeding Unit Finisher printer kit, Month \$166.13 X 3 = \$498.39 Cedar Park 1st floor	379286	01-02-13	Patrol Division	Copier Rental & Supplies	\$166.13	142312
Canon Financial Services Inc	24285	12384318	bartlett/gleason/patrol S#DHJ05384, DEC 12, AUD	379286	01-02-13	County Auditor	Copier Rental & Supplies	\$310.07	
Canon Financial Services Inc	24285	12384319	Blanket order for 3 Month For Fleet Coper: fax, Scanner, PTR cannon Serial DRL25596 3000 Copies/\$0.01 Overage quote #A41X0219C/10 Month \$65.89 X 3 = \$197.67 1st qtr= Oct, Nov, Dec	379286	01-02-13	Patrol Division	Copier Rental & Supplies	\$65.89	142313
Canon Financial Services Inc	24285	12384320	bartlett/gleason/patrol YEARLY RENEWAL, CUSTOMER NUMBER 10/1/12-9/30/13 IR2525 SERIAL NUMBER FRU33954	379286	01-02-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$100.81	142208
Canon Financial Services Inc	24285	12384321	GEORGETOWN TAX ADMINISTRATION MAIN COPIER 1ST QRT BLANKET OCT 2012-DEC 2012 SERIAL #DRL20084 20,000COPIES/\$0.0061OVERAGES \$321.55/MO X 3=\$964.65	379286	01-02-13	Support Services Division	Copier Rental & Supplies	\$321.55	142242
Canon Financial Services Inc	24285	12384322	LSLATTER/FTHOMAS-SUPPORT 512-943-1312	379286	01-02-13	Purchasing Dept	Copier Rental & Supplies	\$290.72	
Canon Financial Services Inc	24285	12384323	COPIER/SCANNER BLANKET FOR INVOICES	379286	01-02-13	Unified Road System	Copier Rental & Supplies	\$134.09	142332
Canon Financial Services Inc	24285	12384325	CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (985-12-09420-5) STAND CABINET-P1 (985-13-09405-6) OCT 12 - SEP 13 \$178.20 X 12 = \$2,138.40	379574	01-02-13	County Clerk	Copier Rental & Supplies	\$178.20	142328
Canon Financial Services Inc	24285	12384326	Image Runner 325 Rental 1 unit (2534B003AA) 12000 BW Copies included with overages of \$.000610: Cassette feeding unit - Y:3; Finisher s1; color universal send & PCL Print PKG (2912B002AA) HDD Data Encryption Kit: \$268.54 per mo x 12	379286	01-02-13	Ems	Copier Rental & Supplies	\$292.25	142297
Canon Financial Services Inc	24285	12384327	S#DHJ08293, DEC 12, D/CLK	379745	01-08-13	District Clerk	Copier Rental & Supplies	\$284.73	
Canon Financial Services Inc	24285	12384328	S#DHJ08289, DEC 12, D/CLK	379745	01-08-13	District Clerk	Copier Rental & Supplies	\$273.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12384329	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) SN FRU42251	379574	01-02-13	County Clerk-Judicial	Copier Rental & Supplies	\$110.01	142050
Canon Financial Services Inc	24285	12384330	\$110.01 X 12 = \$1,320.12 CANON IMAGERUNNER 1025N (2583B001AA) (CASHIERING) INCLUDES CASSETTE FEEDING MODULE - N2 (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58 SN DQX00839	379574	01-02-13	County Clerk	Copier Rental & Supplies	\$59.73	142049
Canon Financial Services Inc	24285	12384331	OCT 12 - SEP 13 \$59.73 X 12 = \$716.79 CANON IMAGE RUNNER 3230 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEEDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES PER MONTH SN DFR06622	379574	01-02-13	County Clerk-Judicial	Copier Rental & Supplies	\$168.92	142329
Canon Financial Services Inc	24285	12384332	OCT 2012 - SEP 2013 \$168.92 PER MONTH X 12 = \$2,027.04 Canon Multifunction Copier, Image Runner 2525-Montly Rental Quote No. A450AL20120420-VS Contract No. 985 L2 Catalogue Model No. IR2525 Serial No. FRU30112 Current Reading 30302 on 10.4.2012 Rental Renewal to start 10.1.2012	379286	01-02-13	Commissioner Pct 4	Copier Rental & Supplies	\$53.95	142250
Canon Financial Services Inc	24285	12384344	S#FRU37158, DEC 2012, JP#1	379286	01-02-13	J.P. Precinct 1	Copier Rental & Supplies	\$236.57	
Canon Financial Services Inc	24285	12392696	S#FTG30947A, DEC 12, CC#1	379779	01-15-13	County Court At Law 1	Copier Rental & Supplies	\$6.85	
Canon Financial Services Inc	24285	12392697	S#FRU41575, DEC 12, CC#4	380008	01-22-13	County Court At Law 4	Copier Rental & Supplies	\$87.11	
Canon Financial Services Inc	24285	12392698	Canon IR3230 Copier Rental	379779	01-15-13	Emergency Management	Copier Rental & Supplies	\$251.25	142475
Canon Financial Services Inc	24285	12392699	COPIER/SCANNER BLANKET FOR INVOICES	379286	01-02-13	Unified Road System	Copier Rental & Supplies	\$605.13	142332
Canon Financial Services Inc	24285	12392700	S#FRU48623, DEC 2012, CC#3	379286	01-02-13	County Court At Law 3	Copier Rental & Supplies	\$106.30	
Canon Financial Services Inc	24285	12392701	S#FRU45033, NOV-DEC 12, ANML SVC	379286	01-02-13	Animal Services	Copier Rental & Supplies	\$181.12	
Canon Financial Services Inc	24285	12392702	COPIER SERVICE CONTRACT FOR PARKS ADMINISTRATION	379286	01-02-13	Parks Department	Copier Rental & Supplies	\$65.89	142624
Canon Financial Services Inc	24285	12392703	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF - U1 CASSETTE FEEDING UNIT - AE1 WITH REVERSE IMAGING CAPABILITIES 8000 COPIES/MONTH OCT 2012 - SEP 2013 \$142.45 X 12 = \$1709.40	379574	01-02-13	County Clerk	Copier Rental & Supplies	\$142.45	142051
Canon Financial Services Inc	24285	12410287	Image Runner 325 Rental 1 unit (2534B003AA) 12000 BW Copies included with overages of \$.0.00610: Cassette feeding unit - Y:3; Finisher s1; color universal send & PCL Print PKG (2912B002AA) HDD Data Encryption Kit: \$268.54 per mo x 12	381856	03-12-13	Ems	Copier Rental & Supplies	\$268.54	142297
Canon Financial Services Inc	24285	12410291	S#DRL20144, NOV 2012, PCT#2	379611	01-08-13	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	12454272	S#FRU37156, JAN 13, CONST#4	380277	01-29-13	Constable Precinct 4	Copier Rental & Supplies	\$107.66	
Canon Financial Services Inc	24285	12454273	COPIER RENTAL	380556	02-05-13	J.P. Precinct 4	Copier Rental & Supplies	\$105.95	142803
Canon Financial Services Inc	24285	12454274	COPIER RENTAL	380556	02-05-13	J.P. Precinct 4	Copier Rental & Supplies	\$270.17	142803
Canon Financial Services Inc	24285	12454919	Renewal Copier Rental State 985 L2, Quote A41X 100110c MDL, 3000 copies included with overages of \$0.100, Cassette Feeding Module - N2, (0859B004AA), Cabinet V1 (5709A007AA), Image Runner 1025N Rental 1 unit (2583B001AA)	380277	01-29-13	J.P. Precinct 2	Copier Rental & Supplies	\$59.73	142273
Canon Financial Services Inc	24285	12454920	Image Runner 3225 Rental 1 unit (2114B001AA)Cassette Feeding Unit - Y3 (8695A005AA), Lot - 12 months, \$24.83/mo, 8000 copies included with overages of \$0.0066 ea, Duplexing Automatic Document Feeder - U1 (2538B002AA),	380277	01-29-13	J.P. Precinct 2	Copier Rental & Supplies	\$160.82	142272
Canon Financial Services Inc	24285	12454921	Renewal Copier Rental, State 985 L2, Quote A41X 100110a MDL Amerx, 8000 Copies included with overages of \$0.0066 ea. mage Runner 3225 Rental 1 unit (2535B003AA), Cassette Feeding Unit - Y3 (8695A005AA), Finisher - \$1 (9563A001AA)	380277	01-29-13	J.P. Precinct 2	Copier Rental & Supplies	\$200.56	142316
Canon Financial Services Inc	24285	12454922	S#FRU42974, JAN 13, CONST#2	380556	02-05-13	Constable Precinct 2	Copier Rental & Supplies	\$110.01	
Canon Financial Services Inc	24285	12454930	S#FTG30947, JAN 13, CC#1	380277	01-29-13	County Court At Law 1	Copier Rental & Supplies	\$158.21	
Canon Financial Services Inc	24285	12454932	10/1/12-9/30/13 COPIER LEASE VIDAR SD4450 SCANNER \$365/MO CONTRACT #001-0538220-005 S/N: SD4450mx	380238	01-22-13	Information Technology	Copier Rental & Supplies	\$365.00	142327
Canon Financial Services Inc	24285	12454933	JAN 13, D/CRT	381301	02-26-13	District Courts	Copier Rental & Supplies	\$310.26	
Canon Financial Services Inc	24285	12454934	10/1/12-9/30/13 COPIER LEASE (CANON IR3080) \$200.00/MO CONTRACT # 001-0538220-008 S/N: DBE03262	380238	01-22-13	Information Technology	Copier Rental & Supplies	\$184.91	142205

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12454935	2ND QRT-CANON COPIER-NARCOTIC BLANKET ORDER SERIAL # DRL20084 \$65.89/MONTH X 3=197.67	380277	01-29-13	Support Services Division	Copier Rental & Supplies	\$65.89	143645
Canon Financial Services Inc	24285	12454936	LSLATTER/FTTHOMAS-SUPPORT 512-943-1312 COPIER/SCANNER BLANKET FOR INVOICES	380556	02-05-13	Unified Road System	Copier Rental & Supplies	\$509.94	142332
Canon Financial Services Inc	24285	12454937	Blnket order for 3 Month Copier for CIT #DFW08872 Feeding Unit;Fax;Cabinet &Duplexing \$237.88 Mo. X3 = \$712.14	380277	01-29-13	Patrol Division	Copier Rental & Supplies	\$237.38	143651
Canon Financial Services Inc	24285	12454938	bartlett/gleason/patrol S#DHJ05288, JAN 13, D/ATTY	380238	01-22-13	District Attorney	Copier Rental & Supplies	\$274.45	142501
Canon Financial Services Inc	24285	12454939	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$274.45, Serial #: DHJ06107	380277	01-29-13	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	12454940	ImageRunner 2525, 2,500 copies included, Duplexing, Cabinet, Finisher PCL Printer Kit, Color Send Kit, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$124.79, Serial Number: FRU31602	380277	01-29-13	J.P. Precinct 3	Copier Rental & Supplies	\$124.79	142500
Canon Financial Services Inc	24285	12454941	S#GQM30534, JAN 13, EXT SVC	380556	02-05-13	Extension Service	Copier Rental & Supplies	\$320.09	142302
Canon Financial Services Inc	24285	12454942	YEARLY RENEWAL 10/1/12-9/30/13 IR3235 SERIAL NUMBER 10972 CUSTOMER NUMBER 538220	380277	01-29-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$232.59	
Canon Financial Services Inc	24285	12454943	GEORGETOWN TAX OFFICE MOTOR VEHICLES CONTRACT RENEWAL 10/1/12-9/30/13 IR3235 SERIAL NUMBER DFW10941 CUSTOMER NUMBER 538220	380277	01-29-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$227.70	142301
Canon Financial Services Inc	24285	12454944	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$274.45, Serial #: DHJ07017	380277	01-29-13	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	142502
Canon Financial Services Inc	24285	12454945	S#FRU37615, JAN 13, LAW LIB	381301	02-26-13	Law Library	Copier Rental & Supplies	\$87.97	143621
Canon Financial Services Inc	24285	12454946	S#DFH26850, JAN 13, VET SVC	380277	01-29-13	Veteran Services	Copier Rental & Supplies	\$138.46	
Canon Financial Services Inc	24285	12454947	S#FRU37388, FRU37379, DHJ07379, JAN 13, C/JUDGE	380809	02-12-13	County Judge	Copier Rental & Supplies	\$534.98	
Canon Financial Services Inc	24285	12454948	Blanket for 3 Month including 2,500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, color send kit fax board Month \$144.88 X3 Cedar Park 2nd Floor Contract #L2 Catalogue	380277	01-29-13	Patrol Division	Copier Rental & Supplies	\$144.88	
Canon Financial Services Inc	24285	12454949	bartlett/gleason/patrol Blanket for 3 month including 2,500 copies w/.010 with overage duplexing, cabinet type-c color send kit super G3 Fax board Month \$100.81X3 Taylor Contract #985 L2 Catalogue Jan, Feb, March 2013	380277	01-29-13	Patrol Division	Copier Rental & Supplies	\$100.81	143620
Canon Financial Services Inc	24285	12454950	bartlett/gleason/patrol S#DFR04873, JAN 2013, 911 COMM	380556	02-05-13	911 Communications	Copier Rental & Supplies	\$217.41	142300
Canon Financial Services Inc	24285	12454951	ONE YEAR RENEWAL CONTRAL ON COPIER IR3245 SERIAL NUMBER DHJ06849 CONTRACT NUMBER 001-0538220-039 10/1/12-9/30/13	380277	01-29-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$240.61	
Canon Financial Services Inc	24285	12454952	GEORGETOWN TAX OFFICE ACCOUNTING Blanket for 3 month including 500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, Month \$166.13 X 3 = \$498.39 Cedar park 1st floor	380277	01-29-13	Patrol Division	Copier Rental & Supplies	\$166.13	143622
Canon Financial Services Inc	24285	12454953	bartlett/gleason/patrol S#DHJ05384, JAN 13, AUD	380238	01-22-13	County Auditor	Copier Rental & Supplies	\$310.07	143623
Canon Financial Services Inc	24285	12454954	Blanket order for 3 Month for Fleet Copier: Fax, Scanner, PTR Cannon Serial # DRL25596 3000 copies/ \$0.01 Overage Quote #A41X0219C/10 Month \$65.89 X3 = \$197.67	380277	01-29-13	Patrol Division	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	12454955	bartlett/gleason/patrol YEARLY RENEWAL, CUSTOMER NUMBER 580563 10/1/12-9/30/13 IR2525 SERIAL NUMBER FRU33954 GEORGETOWN TAX ADMINISTRATION	380277	01-29-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$100.81	142208

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12454956	SO MAIN CANON COPIER 2ND QRT 2012-2013 SERIAL #DRL20084 \$321.55/MO X 3=\$964.65	380277	01-29-13	Support Services Division	Copier Rental & Supplies	\$321.55	143646
			LSLATTER/FTTHOMAS-SUPPORT 512-943-1312						
Canon Financial Services Inc	24285	12454957		380277	01-29-13	Purchasing Dept	Copier Rental & Supplies	\$290.72	
Canon Financial Services Inc	24285	12454958	COPIER/SCANNER BLANKET FOR INVOICES	380556	02-05-13	Unified Road System	Copier Rental & Supplies	\$134.09	142332
Canon Financial Services Inc	24285	12454960	Image Runner 325 Rental 1 unit (2534B003AA) 12000 BW Copies included with overages of \$.000610: Cassette feeding unit - Y:3; Finisher s1; color universal send & PCL Print PKG (2912B002AA) HDD Data Encryption Kit: \$268.54 per mo x 12	380277	01-29-13	Ems	Copier Rental & Supplies	\$268.54	142297
Canon Financial Services Inc	24285	12454961	CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (985-12-09420-5) STAND CABINET-P1 (985-13-09405-6) OCT 12 - SEP 13 \$178.20 X 12 = \$2,138.40	380277	01-29-13	County Clerk	Copier Rental & Supplies	\$178.20	142328
Canon Financial Services Inc	24285	12454962	S#DHJ08293, JAN 13, D/CLK	380556	02-05-13	District Clerk	Copier Rental & Supplies	\$284.73	
Canon Financial Services Inc	24285	12454963	S#DHJ08289, JAN 13, D/CLK	380556	02-05-13	District Clerk	Copier Rental & Supplies	\$273.25	
Canon Financial Services Inc	24285	12454964	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) SN FRU42251 \$110.01 X 12 = \$1,320.12	380277	01-29-13	County Clerk-Judicial	Copier Rental & Supplies	\$110.01	142050
Canon Financial Services Inc	24285	12454965	CANON IMAGERUNNER 1025N (2583B001AA) (CASHIERING) INCLUDES CASSETTE FEEDING MODULE - N2 (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58 SN DQX00839 OCT 12 - SEP 13 \$59.73 X 12 = \$716.79	380277	01-29-13	County Clerk	Copier Rental & Supplies	\$59.73	142049
Canon Financial Services Inc	24285	12454966	CANON IMAGERUNNER 3230 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEDDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES PER MONTH SN DFR06622 OCT 2012 - SEP 2013 \$168.92 PER MONTH X 12 = \$2,027.04	380277	01-29-13	County Clerk-Judicial	Copier Rental & Supplies	\$168.92	142329
Canon Financial Services Inc	24285	12454967	Canon Multifunction Copier, Image Runner 2525-Montly Rental Quote No. A450AL20120420-VS Contract No. 985 L2 Catalogue Model No. IR2525 Serial No. FRU30112 Current Reading 30302 on 10.4.2012 Rental Renewal to start 10.1.2012	380277	01-29-13	Commissioner Pct 4	Copier Rental & Supplies	\$53.95	142250
Canon Financial Services Inc	24285	12454977	S#FRU37158, JAN 13, JP#1	380277	01-29-13	J.P. Precinct 1	Copier Rental & Supplies	\$236.57	
Canon Financial Services Inc	24285	12463322	S#FTG30947A, JAN 13, CC#1	380277	01-29-13	County Court At Law 1	Copier Rental & Supplies	\$6.85	
Canon Financial Services Inc	24285	12463323	S#DRL20144, JAN 13, PCT#2	380556	02-05-13	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	12463324	S#FRU4157, JAN 13, CC#4	380556	02-05-13	County Court At Law 4	Copier Rental & Supplies	\$87.11	
Canon Financial Services Inc	24285	12463325	Canon IR3230 Copier Rental	380277	01-29-13	Emergency Management	Copier Rental & Supplies	\$251.25	142475
Canon Financial Services Inc	24285	12463326	COPIER/SCANNER BLANKET FOR INVOICES	380556	02-05-13	Unified Road System	Copier Rental & Supplies	\$507.27	142332
Canon Financial Services Inc	24285	12463327	S#FRU48623, JAN 13, CC#3	380277	01-29-13	County Court At Law 3	Copier Rental & Supplies	\$106.30	
Canon Financial Services Inc	24285	12463328	S#FRU45033, JAN 13, OVERAGES FOR DEC 12, ANML SVC	380556	02-05-13	Animal Services	Copier Rental & Supplies	\$172.45	
Canon Financial Services Inc	24285	12463329	COPIER SERVICE CONTRACT FOR PARKS ADMINISTRATION	380556	02-05-13	Parks Department	Copier Rental & Supplies	\$65.89	142624
Canon Financial Services Inc	24285	12463330	S#DFH32327, JAN 13, PO 142051, C/CLK	380277	01-29-13	County Clerk	Copier Rental & Supplies	\$142.45	
Canon Financial Services Inc	24285	12466434	NOV 12, D/CRT	381301	02-26-13	District Courts	Copier Rental & Supplies	\$310.26	
Canon Financial Services Inc	24285	12536887	FEB 13, CONST#4	382358	03-26-13	Constable Precinct 4	Copier Rental & Supplies	\$107.66	
Canon Financial Services Inc	24285	12536888	COPIER RENTAL	381301	02-26-13	J.P. Precinct 4	Copier Rental & Supplies	\$105.95	142803
Canon Financial Services Inc	24285	12536889	COPIER RENTAL	381301	02-26-13	J.P. Precinct 4	Copier Rental & Supplies	\$270.17	142803
Canon Financial Services Inc	24285	12537539	Renewal Copier Rental State 985 L2, Quote A41X 100110c MDL, 3000 copies included with overages of \$.00100, Cassette Feeding Module - N2, (0859B004AA), Cabinet V1 (5709A007AA), Image Runner 1025N Rental 1 unit (2583B001AA)	381301	02-26-13	J.P. Precinct 2	Copier Rental & Supplies	\$59.73	142273
Canon Financial Services Inc	24285	12537540	Image Runner 3225 Rental 1 unit (2114B001AA)Cassette Feeding Unit - Y3 (8695A005AA), Lot - 12 months, \$24.83/mo, 8000 copies included with overages of \$.00066 ea, Duplexing Automatic Document Feeder - U1 (2538B002AA),	381301	02-26-13	J.P. Precinct 2	Copier Rental & Supplies	\$160.82	142272

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12537541	Renewal Copier Rental, State 985 L2, Quote A41X 100110a MDL Amerx, 8000 Copies included with overages of \$0.0066 ea. mage Runner 3225 Rental 1 unit (2535B003AA), Cassette Feeding Unit - Y3 (8695A005AA), Finisher - \$1 (9563A001AA)	381301	02-26-13	J.P. Precinct 2	Copier Rental & Supplies	\$200.56	142316
Canon Financial Services Inc	24285	12537542	FEB 13, CONST#2	381301	02-26-13	Constable Precinct 2	Copier Rental & Supplies	\$110.01	
Canon Financial Services Inc	24285	12537550	FEB 13, CC#1	381554	03-05-13	County Court At Law 1	Copier Rental & Supplies	\$158.21	
Canon Financial Services Inc	24285	12537552	10/1/12-9/30/13 COPIER LEASE VIDAR SD4450 SCANNER \$365/MO S/N: SD4450mx	381301	02-26-13	Information Technology	Copier Rental & Supplies	\$365.00	142327
Canon Financial Services Inc	24285	12537553	FEB 13, D/CRT	382073	03-19-13	District Courts	Copier Rental & Supplies	\$310.26	
Canon Financial Services Inc	24285	12537554	10/1/12-9/30/13 COPIER LEASE (CANON IR3080) \$200.00/MO	381554	03-05-13	Information Technology	Copier Rental & Supplies	\$191.00	142205
Canon Financial Services Inc	24285	12537555	2ND QTR-CANON COPIER- NARCOTIC BLANKET ORDER SERIAL # DRL20084 \$65.89/MONTH X 3=197.67	381301	02-26-13	Support Services Division	Copier Rental & Supplies	\$65.89	143645
Canon Financial Services Inc	24285	12537556	LSLATTER/FTHOMAS-SUPPORT 512-943-1312	381301	02-26-13	Unified Road System	Copier Rental & Supplies	\$490.70	142332
Canon Financial Services Inc	24285	12537557	COPIER/SCANNER BLANKET FOR INVOICES Blanket order for 3 Month Copier for CIT #DFW08872 Feeding Unit;Fax;Cabinet &Duplexing \$237.88 Mo. X3 = \$712.14	381301	02-26-13	Patrol Division	Copier Rental & Supplies	\$237.38	143651
Canon Financial Services Inc	24285	12537558	bartlett/gleason/patrol S#DHJ05288, FEB 13, D/ATTY	381301	02-26-13	District Attorney	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	12537559	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$274.45, Serial #: DHJ06107	381301	02-26-13	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	142501
Canon Financial Services Inc	24285	12537560	ImageRunner 2525, 2,500 copies included, Duplexing, Cabinet, Finisher PCL Printer Kit, Color Send Kit, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$124.79, Serial Number: FRU31602	381301	02-26-13	J.P. Precinct 3	Copier Rental & Supplies	\$124.79	142500
Canon Financial Services Inc	24285	12537561	FEB 13 W/OVERAGES, EXT SVC	381301	02-26-13	Extension Service	Copier Rental & Supplies	\$421.58	
Canon Financial Services Inc	24285	12537562	YEARLY RENEWAL 10/1/12-9/30/13 IR3235 SERIAL NUMBER 10972	381301	02-26-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$232.59	142302
Canon Financial Services Inc	24285	12537563	GEORGETOWN TAX OFFICE MOTOR VEHICLES CONTRACT RENEWAL 10/1/12-9/30/13 IR3235	381301	02-26-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$227.70	142301
Canon Financial Services Inc	24285	12537564	SERIAL NUMBER DFW10941 ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$274.45, Serial #: DHJ07017	381301	02-26-13	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	142502
Canon Financial Services Inc	24285	12537565	FEB 13, 368TH	382073	03-19-13	District Courts	Copier Rental & Supplies	\$87.97	
Canon Financial Services Inc	24285	12537566	FEB 13, C/JUDGE	381554	03-05-13	County Judge	Copier Rental & Supplies	\$533.44	
Canon Financial Services Inc	24285	12537567	Blanket for 3 Month including 2,500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, color send kit fax board Month \$144.88 X3 Cedar Park 2nd Floor Contract #L2 Catalogue	381301	02-26-13	Patrol Division	Copier Rental & Supplies	\$144.88	143621
Canon Financial Services Inc	24285	12537568	bartlett/gleason/patrol Blanket for 3 month including 2,500 copies w/.010 with overage duplexing, cabinet type-c color send kit super G3 Fax board Month \$100.81X3 Taylor Contract #985 L2 Catalogue Jan, Feb, March 2013	381301	02-26-13	Patrol Division	Copier Rental & Supplies	\$100.81	143620
Canon Financial Services Inc	24285	12537569	bartlett/gleason/patrol FEB 13, 911 COMM	381554	03-05-13	911 Communications	Copier Rental & Supplies	\$217.41	
Canon Financial Services Inc	24285	12537570	ONE YEAR RENEWAL CONTRAL ON COPIER IR3245 SERIAL NUMBER DHJ06849	381301	02-26-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$240.61	142300
Canon Financial Services Inc	24285	12537571	10/1/12-9/30/13 GEORGETOWN TAX OFFICE ACCOUNTING Blanket for 3 month including 500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, Month \$166.13 X 3 = \$498.39 Cedar park 1st floor	381301	02-26-13	Patrol Division	Copier Rental & Supplies	\$166.13	143622
Canon Financial Services Inc	24285	12537572	bartlett/gleason/patrol S#DHJ05384, FEB 13, AUD	381301	02-26-13	County Auditor	Copier Rental & Supplies	\$310.07	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12537573	Blanket order for 3 Month for Fleet Copier: Fax, Scanner, PTR Cannon Serial # DRL25596 3000 copies/ \$0.01 Overage Quote #A41X0219C/10 Month \$65.89 X3 = \$197.67	381301	02-26-13	Patrol Division	Copier Rental & Supplies	\$65.89	143623
Canon Financial Services Inc	24285	12537574	bartlett/gleason/patrol YEARLY RENEWAL, 10/1/12-9/30/13 IR2525 SERIAL NUMBER FRU33954	381301	02-26-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$100.81	142208
Canon Financial Services Inc	24285	12537575	GEORGETOWN TAX ADMINISTRATION SO MAIN CANON COPIER 2ND QTR 2012-2013 SERIAL #DRL20084 \$321.55/MO X 3=\$964.65	381301	02-26-13	Support Services Division	Copier Rental & Supplies	\$321.55	143646
Canon Financial Services Inc	24285	12537576	LSLATTER/FTTHOMAS-SUPPORT 512-943-1312	381554	03-05-13	Purchasing Dept	Copier Rental & Supplies	\$290.72	
Canon Financial Services Inc	24285	12537577	COPIER/SCANNER BLANKET FOR INVOICES	381301	02-26-13	Unified Road System	Copier Rental & Supplies	\$134.09	142332
Canon Financial Services Inc	24285	12537579	Image Runner 325 Rental 1 unit (2534B003AA) 12000 BW Copies included with overages of \$0.00610: Cassette feeding unit - Y:3; Finisher s1; color universal send & PCL Print PKG (2912B002AA) HDD Data Encryption Kit: \$268.54 per mo x 12	381301	02-26-13	Ems	Copier Rental & Supplies	\$537.08	142297
Canon Financial Services Inc	24285	12537580	CANON IR3235 (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (985-12-09420-5) STAND CABINET-P1 (985-13-09405-6) OCT 12 - SEP 13 \$178.20 X 12 = \$2,138.40	381554	03-05-13	County Clerk	Copier Rental & Supplies	\$178.20	142328
Canon Financial Services Inc	24285	12537581	FEB 13, D/CLK	381554	03-05-13	District Clerk	Copier Rental & Supplies	\$284.73	
Canon Financial Services Inc	24285	12537582	FEB 13, D/CLK	381554	03-05-13	District Clerk	Copier Rental & Supplies	\$273.25	
Canon Financial Services Inc	24285	12537583	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) SN FRU42251 \$110.01 X 12 = \$1,320.12	381554	03-05-13	County Clerk-Judicial	Copier Rental & Supplies	\$110.01	142050
Canon Financial Services Inc	24285	12537584	CANON IMAGERUNNER 1025N (2583B001AA) (CASHIERING) INCLUDES CASSETTE FEEDING MODULE - N2 (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58 , OCT 12 - SEP 13 \$59.73 X 12 = \$716.79	381554	03-05-13	County Clerk	Copier Rental & Supplies	\$59.73	142049
Canon Financial Services Inc	24285	12537585	CANON IMAGERUNNER 3230 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEDDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES PER MONTH SN DFR06622 OCT 2012 - SEP 2013 \$168.92 PER MONTH X 12 = \$2,027.04	381554	03-05-13	County Clerk-Judicial	Copier Rental & Supplies	\$168.92	142329
Canon Financial Services Inc	24285	12537586	Canon Multifunction Copier, Image Runner 2525-Montly Rental Quote No. A450AL20120420-VS Contract No. 985 L2 Catalogue Model No. IR2525 Serial No. FRU30112 Current Reading 30302 on 10.4.2012 Rental Renewal to start 10.1.2012 S#HFRU37155, FEB 13, JP#1	381301	02-26-13	Commissioner Pct 4	Copier Rental & Supplies	\$53.95	142250
Canon Financial Services Inc	24285	12537594		381301	02-26-13	J.P. Precinct 1	Copier Rental & Supplies	\$236.57	
Canon Financial Services Inc	24285	12546004	FEB 13, CC#1	381554	03-05-13	County Court At Law 1	Copier Rental & Supplies	\$6.85	
Canon Financial Services Inc	24285	12546005	FEB 13, PCT#2	382073	03-19-13	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	12546006	FEB 13, CC#4	381554	03-05-13	County Court At Law 4	Copier Rental & Supplies	\$87.11	
Canon Financial Services Inc	24285	12546007	Canon IR3230 Copier Rental	381554	03-05-13	Emergency Management	Copier Rental & Supplies	\$251.25	142475
Canon Financial Services Inc	24285	12546008	COPIER/SCANNER BLANKET FOR INVOICES	381856	03-12-13	Unified Road System	Copier Rental & Supplies	\$467.71	142332
Canon Financial Services Inc	24285	12546009	FEB 13, CC#3	381554	03-05-13	County Court At Law 3	Copier Rental & Supplies	\$106.30	
Canon Financial Services Inc	24285	12546010	S#FRU45033, FEB 13, OVERAGES FOR JAN 13, ANML SVC	381301	02-26-13	Animal Services	Copier Rental & Supplies	\$152.48	
Canon Financial Services Inc	24285	12546011	COPIER SERVICE CONTRACT FOR PARKS ADMINISTRATION	381554	03-05-13	Parks Department	Copier Rental & Supplies	\$65.89	142624

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12546012	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF - U1 CASSETTE FEEDING UNIT - AE1 WITH REVERSE IMAGING CAPABILITIES 8000 COPIES/MONTH OCT 2012 - SEP 2013 \$142.45 X 12 = \$1709.40	381554	03-05-13	County Clerk	Copier Rental & Supplies	\$142.45	142051
Canon Financial Services Inc	24285	12607694	MAR 13, CONST#4	382358	03-26-13	Constable Precinct 4	Copier Rental & Supplies	\$107.66	
Canon Financial Services Inc	24285	12607695	COPIER RENTAL	382651	04-02-13	J.P. Precinct 4	Copier Rental & Supplies	\$105.95	142803
Canon Financial Services Inc	24285	12607696	COPIER RENTAL	382651	04-02-13	J.P. Precinct 4	Copier Rental & Supplies	\$270.17	142803
Canon Financial Services Inc	24285	12608342	Renewal Copier Rental State 985 L2, Quote A41X 100110c MDL, 3000 copies included with overages of \$0.100, Cassette Feeding Module - N2, (0859B004AA), Cabinet V1 (5709A007AA), Image Runner 1025N Rental 1 unit (2583B001AA)	382999	04-09-13	J.P. Precinct 2	Copier Rental & Supplies	\$59.73	142273
Canon Financial Services Inc	24285	12608343	Image Runner 3225 Rental 1 unit (2114B001AA)Cassette Feeding Unit - Y3 (8695A005AA), Lot - 12 months, \$24.83/mo, 8000 copies included with overages of \$0.0066 ea, Duplexing Automatic Document Feeder - U1 (2538B002AA),	382999	04-09-13	J.P. Precinct 2	Copier Rental & Supplies	\$160.82	142272
Canon Financial Services Inc	24285	12608344	Renewal Copier Rental, State 985 L2, Quote A41X 100110a MDL Amerx, 8000 Copies included with overages of \$0.0066 ea. mage Runner 3225 Rental 1 unit (2535B003AA), Cassette Feeding Unit - Y3 (8695A005AA), Finisher - \$1 (9563A001AA)	382999	04-09-13	J.P. Precinct 2	Copier Rental & Supplies	\$200.56	142316
Canon Financial Services Inc	24285	12608345	MAR 13, CONST#2	382651	04-02-13	Constable Precinct 2	Copier Rental & Supplies	\$110.01	
Canon Financial Services Inc	24285	12608353	MAR 13, CC#1	382358	03-26-13	County Court At Law 1	Copier Rental & Supplies	\$158.21	
Canon Financial Services Inc	24285	12608355	10/1/12-9/30/13 COPIER LEASE VIDAR SD4450 SCANNER \$365/MO	382358	03-26-13	Information Technology	Copier Rental & Supplies	\$365.00	142327
Canon Financial Services Inc	24285	12608356	MAR 13, D/CRT	384216	05-07-13	District Courts	Copier Rental & Supplies	\$310.26	
Canon Financial Services Inc	24285	12608357	10/1/12-9/30/13 COPIER LEASE (CANON IR3080) \$200.00/MO	382358	03-26-13	Information Technology	Copier Rental & Supplies	\$192.32	142205
Canon Financial Services Inc	24285	12608358	2ND QRT-CANON COPIER- NARCOTIC BLANKET ORDER \$65.89/MONTH X 3=197.67	382358	03-26-13	Support Services Division	Copier Rental & Supplies	\$65.89	143645
Canon Financial Services Inc	24285	12608359	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 COPIER/SCANNER BLANKET FOR INVOICES	382651	04-02-13	Unified Road System	Copier Rental & Supplies	\$414.93	142332
Canon Financial Services Inc	24285	12608360	Blanket order for 3 Month Copier for CIT Feeding Unit;Fax;Cabinet &Duplexing \$237.88 Mo. X3 = \$712.14	382358	03-26-13	Patrol Division	Copier Rental & Supplies	\$237.38	143651
Canon Financial Services Inc	24285	12608361	bartlett/gleason/patrol MAR 13, D/ATTY	382358	03-26-13	District Attorney	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	12608362	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$274.45	382358	03-26-13	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	142501
Canon Financial Services Inc	24285	12608363	ImageRunner 2525, 2,500 copies included, Duplexing, Cabinet, Finisher PCL Printer Kit, Color Send Kit, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$124.79	382358	03-26-13	J.P. Precinct 3	Copier Rental & Supplies	\$124.79	142500
Canon Financial Services Inc	24285	12608364	MAR 13, EXT SVC	382358	03-26-13	Extension Service	Copier Rental & Supplies	\$408.41	
Canon Financial Services Inc	24285	12608365	YEARLY RENEWAL 10/1/12-9/30/13 IR3235	382358	03-26-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$232.59	142302
Canon Financial Services Inc	24285	12608366	GEORGETOWN TAX OFFICE MOTOR VEHICLES CONTRACT RENEWAL 10/1/12-9/30/13 IR3235	382358	03-26-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$227.70	142301
Canon Financial Services Inc	24285	12608367	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$274.45	382358	03-26-13	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	142502
Canon Financial Services Inc	24285	12608368		384216	05-07-13	District Courts	Copier Rental & Supplies	\$87.97	
Canon Financial Services Inc	24285	12608369	MAR 13, C/JUDGE	382999	04-09-13	County Judge	Copier Rental & Supplies	\$537.34	
Canon Financial Services Inc	24285	12608370	Blanket for 3 Month including 2,500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, color send kit fax board Month \$144.88 X3 Cedar Park 2nd Floor Contract #L2 Catalogue	382358	03-26-13	Patrol Division	Copier Rental & Supplies	\$144.88	143621
			bartlett/gleason/patrol						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12608371	Blanket for 3 month including 2,500 copies w/.010 with overage duplexing, cabinet type-c color send kit super G3 Fax board Month \$100.81X3 Taylor L2 Catalogue Jan, Feb, March 2013 bartlett/gleason/patrol	382358	03-26-13	Patrol Division	Copier Rental & Supplies	\$100.81	143620
Canon Financial Services Inc	24285	12608372	MAR 13, 911 COMM	382358	03-26-13	911 Communications	Copier Rental & Supplies	\$217.41	
Canon Financial Services Inc	24285	12608373	ONE YEAR RENEWAL CONTRACT ON COPIER IR3245 10/1/12-9/30/13 GEORGETOWN TAX OFFICE ACCOUNTING	382358	03-26-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$240.61	142300
Canon Financial Services Inc	24285	12608374	Blanket for 3 month including 500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, Month \$166.13 X 3 = \$498.39 Cedar park 1st floor	382358	03-26-13	Patrol Division	Copier Rental & Supplies	\$166.13	143622
Canon Financial Services Inc	24285	12608375	bartlett/gleason/patrol MAR 13, AUD	382358	03-26-13	County Auditor	Copier Rental & Supplies	\$310.07	
Canon Financial Services Inc	24285	12608376	Blanket order for 3 Month for Fleet Copier: Fax, Scanner, PTR Cannon copies/ \$0.01 Overage Quote #A41X0219C/10 Month \$65.89 X3 = \$197.67	382358	03-26-13	Patrol Division	Copier Rental & Supplies	\$65.89	143623
Canon Financial Services Inc	24285	12608377	bartlett/gleason/patrol YEARLY RENEWAL, 10/1/12-9/30/13 IR2525	382358	03-26-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$100.81	142208
Canon Financial Services Inc	24285	12608378	GEORGETOWN TAX ADMINISTRATION SO MAIN CANON COPIER 2ND QRT 2012-2013 \$321.55/MO X 3=\$964.65 LSLATTER/FTHOMAS-SUPPORT 512-943-1312	382358	03-26-13	Support Services Division	Copier Rental & Supplies	\$321.55	143646
Canon Financial Services Inc	24285	12608379		382651	04-02-13	Purchasing Dept	Copier Rental & Supplies	\$	
Canon Financial Services Inc	24285	12608380	COPIER/SCANNER BLANKET FOR INVOICES	382651	04-02-13	Unified Road System	Copier Rental & Supplies	\$134.09	142332
Canon Financial Services Inc	24285	12608381	Image Runner 325 Rental 1 unit (2534B003AA) 12000 BW Copies included with overages of \$.000610: Cassette feeding unit - Y:3; Finisher s1; color universal send & PCL Print PKG (2912B002AA) HDD Data Encryption Kit: \$268.54 per mo x 12	382651	04-02-13	Ems	Copier Rental & Supplies	\$268.54	142297
Canon Financial Services Inc	24285	12608382	CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (985-12-09420-5) STAND CABINET-P1 (985-13-09405-6) OCT 12 - SEP 13 \$178.20 X 12 = \$2,138.40	382651	04-02-13	County Clerk	Copier Rental & Supplies	\$178.20	142328
Canon Financial Services Inc	24285	12608383	MAR 13, D/CLK	382651	04-02-13	District Clerk	Copier Rental & Supplies	\$284.73	
Canon Financial Services Inc	24285	12608384	MAR 13, D/CLK	382651	04-02-13	District Clerk	Copier Rental & Supplies	\$273.25	
Canon Financial Services Inc	24285	12608385	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL)	382651	04-02-13	County Clerk-Judicial	Copier Rental & Supplies	\$110.01	142050
Canon Financial Services Inc	24285	12608386	\$110.01 X 12 = \$1,320.12 CANON IMAGERUNNER 1025N (2583B001AA) (CASHIERING) INCLUDES CASSETTE FEEDING MODULE - N2 (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58	382651	04-02-13	County Clerk	Copier Rental & Supplies	\$59.73	142049
Canon Financial Services Inc	24285	12608387	OCT 12 - SEP 13 \$59.73 X 12 = \$716.79 CANON IMAGERUNNER 3230 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEEDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES PER MONTH	382651	04-02-13	County Clerk-Judicial	Copier Rental & Supplies	\$168.92	142329
Canon Financial Services Inc	24285	12608388	OCT 2012 - SEP 2013 \$168.92 PER MONTH X 12 = \$2,027.04 Canon Multifunction Copier, Image Runner 2525-Montly Rental Quote No. A450AL20120420-VS 985 L2 Catalogue Model No. IR2525 Current Reading 30302 on 10.4.2012 Rental Renewal to start 10.1.2012	382358	03-26-13	Commissioner Pct 4	Copier Rental & Supplies	\$53.95	142250
Canon Financial Services Inc	24285	12608400	MAR 13, JP#1	382651	04-02-13	J.P. Precinct 1	Copier Rental & Supplies	\$236.57	
Canon Financial Services Inc	24285	12616891	MAR 13, CC#1	382358	03-26-13	County Court At Law 1	Copier Rental & Supplies	\$6.85	
Canon Financial Services Inc	24285	12616892	MAR 13, PCT#2	382651	04-02-13	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12616893	MAR 13, CC#4	382999	04-09-13	County Court At Law 4	Copier Rental & Supplies	\$87.11	
Canon Financial Services Inc	24285	12616894	Canon IR3230 Copier Rental	382651	04-02-13	Emergency Management	Copier Rental & Supplies	\$251.25	142475
Canon Financial Services Inc	24285	12616896	MAR 13, CC#3	382651	04-02-13	County Court At Law 3	Copier Rental & Supplies	\$106.30	
Canon Financial Services Inc	24285	12616897	IMAGE RUNNER 2525 (2834B002AA) 7 MONTHS @ \$114.51 2,500 COPIES INCLUDED W/OVERAGES OF .010EA DUPLEXING ADF-AB1 (2840B002AA) CABINET TYPE C INNER FINISHER-B1 SUPER G3 FAX BOARD-AG1	382358	03-26-13	Constable Precinct 4	Copier Rental & Supplies	\$229.02	143886
Canon Financial Services Inc	24285	12616898	IMAGERUNNER C5030 RENTAL (3617B023AD) 12 MONTHS @\$175.72 \$0.010EA PER BLACK COPY, \$0.0553EA PER COLOR COPY CABINET TYPE B (4364B001AA) INNER FINISHER-A1 (3658B001AA) SUPER G3 FAX BOARD - AE1 (3675B002AA) RENTAL OCT 12 - SEP 13	382651	04-02-13	Wmsn Cty Buildings	Copier Rental & Supplies	\$439.30	142551
Canon Financial Services Inc	24285	12616899	MAR 13, OVERAGES FOR FEB 13, ANML SVC	382358	03-26-13	Animal Services	Copier Rental & Supplies	\$167.16	
Canon Financial Services Inc	24285	12616900	COPIER SERVICE CONTRACT FOR PARKS ADMINISTRATION	382358	03-26-13	Parks Department	Copier Rental & Supplies	\$36.55	142624
Canon Financial Services Inc	24285	12616901	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF - U1 CASSETTE FEEDING UNIT - AE1 WITH REVERSE IMAGING CAPABILITIES 8000 COPIES/MONTH OCT 2012 - SEP 2013 \$142.45 X 12 = \$1709.40	382651	04-02-13	County Clerk	Copier Rental & Supplies	\$142.45	142051
Canon Financial Services Inc	24285	12655829	Canon IR3230 Copier Rental	383603	04-23-13	Emergency Management	Copier Rental & Supplies	\$95.64	142475
Canon Financial Services Inc	24285	12656976	COPIER/SCANNER BLANKET FOR INVOICES	383324	04-16-13	Unified Road System	Copier Rental & Supplies	\$722.17	142332
Canon Financial Services Inc	24285	12679144	APR 13, CONST#4	384528	05-14-13	Constable Precinct 4	Copier Rental & Supplies	\$21.25	
Canon Financial Services Inc	24285	12679144A	APR 13, CONST#4	384839	05-21-13	Constable Precinct 4	Copier Rental & Supplies	\$86.41	
Canon Financial Services Inc	24285	12679145	COPIER RENTAL	383902	04-30-13	J.P. Precinct 4	Copier Rental & Supplies	\$105.95	142803
Canon Financial Services Inc	24285	12679146	COPIER RENTAL	383902	04-30-13	J.P. Precinct 4	Copier Rental & Supplies	\$270.17	142803
Canon Financial Services Inc	24285	12679799	Renewal Copier Rental State 985 L2, Quote A41X 100110c MDL, 3000 copies included with overages of \$0.100, Cassette Feeding Module - N2, (0859B004AA), Cabinet V1 (5709A007AA), Image Runner 1025N Rental 1 unit (2583B001AA)	384216	05-07-13	J.P. Precinct 2	Copier Rental & Supplies	\$59.73	142273
Canon Financial Services Inc	24285	12679800	Image Runner 3225 Rental 1 unit (2114B001AA)Cassette Feeding Unit - Y3 (8695A005AA), Lot - 12 months, \$24.83/mo, 8000 copies included with overages of \$0.0066 ea, Duplexing Automatic Document Feeder - U1 (2538B002AA),	384216	05-07-13	J.P. Precinct 2	Copier Rental & Supplies	\$160.82	142272
Canon Financial Services Inc	24285	12679801	Renewal Copier Rental, State 985 L2, Quote A41X 100110a MDL Amerx, 8000 Copies included with overages of \$0.0066 ea. mage Runner 3225 Rental 1 unit (2535B003AA), Cassette Feeding Unit - Y3 (8695A005AA), Finisher - \$1 (9563A001AA)	384216	05-07-13	J.P. Precinct 2	Copier Rental & Supplies	\$200.56	142316
Canon Financial Services Inc	24285	12679802	APR 13, CONST#2	383902	04-30-13	Constable Precinct 2	Copier Rental & Supplies	\$110.01	
Canon Financial Services Inc	24285	12679811	APR 13, CC#1	384216	05-07-13	County Court At Law 1	Copier Rental & Supplies	\$158.21	
Canon Financial Services Inc	24285	12679812	10/1/12-9/30/13 COPIER LEASE VIDAR SD4450 SCANNER \$365/MO : SD4450mx	383902	04-30-13	Information Technology	Copier Rental & Supplies	\$365.00	142327
Canon Financial Services Inc	24285	12679813	APR 13, D/CRT	384216	05-07-13	District Courts	Copier Rental & Supplies	\$303.67	
Canon Financial Services Inc	24285	12679814	10/1/12-9/30/13 COPIER LEASE (CANON IR3080) \$200.00/MO	383902	04-30-13	Information Technology	Copier Rental & Supplies	\$211.06	142205
Canon Financial Services Inc	24285	12679815	NARC COPIER-APRIL 2013 IMAGE RUNNER 1025 iF COPIER WITH CABINET FOR ONE MONTH-\$65.89	383902	04-30-13	Support Services Division	Copier Rental & Supplies	\$65.89	144884
Canon Financial Services Inc	24285	12679816	LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Canon Financial Services Inc	24285	12679817	COPIER/SCANNER BLANKET FOR INVOICES	384839	05-21-13	Unified Road System	Copier Rental & Supplies	\$417.27	145896
Canon Financial Services Inc	24285	12679817	Blanket order for 3 Months Copier -CIT #DFW08872 Feeding Unit:Fax:Cabiet & Duplexing \$237.88 Mo.X3 =\$712.14	383902	04-30-13	Patrol Division	Copier Rental & Supplies	\$237.38	145078
Canon Financial Services Inc	24285	12679818	bartlett/gleason/patrol APR 13, D/ATTY	383603	04-23-13	District Attorney	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	12679819	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$274.45	383902	04-30-13	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	142501
Canon Financial Services Inc	24285	12679820	ImageRunner 2525, 2,500 copies included, Duplexing, Cabinet, Finisher PCL Printer Kit, Color Send Kit, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$124.79	383902	04-30-13	J.P. Precinct 3	Copier Rental & Supplies	\$124.79	142500
Canon Financial Services Inc	24285	12679821	APR 13, TAX A/C	383902	04-30-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$232.59	
Canon Financial Services Inc	24285	12679822	APR 13, TAX A/C	383902	04-30-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$227.70	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12679823	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$274.45	383902	04-30-13	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	142501
Canon Financial Services Inc	24285	12679824		384216	05-07-13	District Courts	Copier Rental & Supplies	\$87.97	
Canon Financial Services Inc	24285	12679825	APR 13, C/JUDGE	384528	05-14-13	County Judge	Copier Rental & Supplies	\$534.76	
Canon Financial Services Inc	24285	12679826	Blanket order for 3 month including 2,500 coies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, color send kit fax board Mont \$144.88X3 Cedar park 2nd floor Contract # L2 Catalogue 3rd Qtr. April, May, June 2013	383902	04-30-13	Patrol Division	Copier Rental & Supplies	\$144.88	145057
Canon Financial Services Inc	24285	12679827	Blanket order for 3 Month Including 2,500 copies w/.010 with overage duplexing, cabinet type-C Color send kit Super G3 FAX board Month \$100.81 X3 Taylor Contact #985 L2 Catalogue 3rd Qtr Apri, may, June 2013	383902	04-30-13	Patrol Division	Copier Rental & Supplies	\$100.81	145056
Canon Financial Services Inc	24285	12679828	bartlett/gleason/patrol APR 13, 911 COMM	383902	04-30-13	911 Communications	Copier Rental & Supplies	\$217.41	
Canon Financial Services Inc	24285	12679829	APR 13, TAX A/C	383902	04-30-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$240.61	
Canon Financial Services Inc	24285	12679830	Blanket order for 3 Months Including 500 copies w/ .010 with overage duplexing, cassette feed Unit Finisher Printer kit, Month \$166.13X3 = \$498.39. April, May, June 2013 Cedar Park 1st floor	383902	04-30-13	Patrol Division	Copier Rental & Supplies	\$166.13	145059
Canon Financial Services Inc	24285	12679831	bartlett/gleason/patrol APR 13, AUD	383902	04-30-13	County Auditor	Copier Rental & Supplies	\$310.07	
Canon Financial Services Inc	24285	12679832	Blanket order for 3 Month For Fleet copier : Fax Scanner, PTR Cannon Copies/ \$0.01 Overage Quote #A41X0219C/10 Month \$65.89 X3 = \$197.67	3000383902	04-30-13	Patrol Division	Copier Rental & Supplies	\$65.89	145060
Canon Financial Services Inc	24285	12679833	bartlett/gleason/patrol APR 13, TAX A/C	383902	04-30-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$100.81	
Canon Financial Services Inc	24285	12679834	MAIN S.O. COPIER BLANKET 3RD QRT/ APRIL-JUNE-2013	383902	04-30-13	Support Services Division	Copier Rental & Supplies	\$321.55	145019
			20,000 COPIES/ \$0.061 OVERAGES \$321.55/MO X 3 MONTHS=\$964.65						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Canon Financial Services Inc	24285	12679835	APR 13, PUR	383902	04-30-13	Purchasing Dept	Copier Rental & Supplies	\$290.72	
Canon Financial Services Inc	24285	12679836	COPIER/SCANNER BLANKET FOR INVOICES	384839	05-21-13	Unified Road System	Copier Rental & Supplies	\$134.09	145896
Canon Financial Services Inc	24285	12679838	CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (985-12-09420-5) STAND CABINET-P1 (985-13-09405-6) OCT 12 - SEP 13 \$178.20 X 12 = \$2,138.40	384216	05-07-13	County Clerk	Copier Rental & Supplies	\$178.20	142328
Canon Financial Services Inc	24285	12679839	APR 13, D/CLK	383902	04-30-13	District Clerk	Copier Rental & Supplies	\$284.73	
Canon Financial Services Inc	24285	12679840	APR 13, D/CLK	383902	04-30-13	District Clerk	Copier Rental & Supplies	\$273.25	
Canon Financial Services Inc	24285	12679841	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) \$110.01 X 12 = \$1,320.12	384216	05-07-13	County Clerk-Judicial	Copier Rental & Supplies	\$110.01	142050
Canon Financial Services Inc	24285	12679842	CANON IMAGE RUNNER 1025N (2583B001AA) (CASHIERING) INCLUDES CASSETTE FEEDING MODULE - N2 (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58	384216	05-07-13	County Clerk	Copier Rental & Supplies	\$59.73	142049
Canon Financial Services Inc	24285	12679843	OCT 12 - SEP 13 \$59.73 X 12 = \$716.79 CANON IMAGERUNNER 3230 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEDDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES PER MONTH OCT 2012 - SEP 2013 \$168.92 PER MONTH X 12 = \$2,027.04	384216	05-07-13	County Clerk-Judicial	Copier Rental & Supplies	\$168.92	142329
Canon Financial Services Inc	24285	12679844	Canon Multifunction Copier, Image Runner 2525-Monthly Rental Quote No. A450AL20120420-VS Contract No. 985 L2 Catalogue	383902	04-30-13	Commissioner Pct 4	Copier Rental & Supplies	\$53.95	142250
			Current Reading 30302 on 10.4.2012 Rental Renewal to start 10.1.2012						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12679854	APR 13, JP#1	383902	04-30-13	J.P. Precinct 1	Copier Rental & Supplies	\$236.57	146120
Canon Financial Services Inc	24285	12688552B	PURCHASE LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013. THIS PURCHASE ORDER REPLACES P.O. 143584 DUE TO CHANGE IN VENDOR.	385160	05-28-13	Juvenile Services	Copier Rental & Supplies	\$8,139.39	
Canon Financial Services Inc	24285	12688553	APR 13, PCT#2	383902	04-30-13	Commissioner Pct 2	Copier Rental & Supplies	\$63.52	142475
Canon Financial Services Inc	24285	12688554	APR 13, EXT SVC	384216	05-07-13	Extension Service	Copier Rental & Supplies	\$339.39	
Canon Financial Services Inc	24285	12688555	APR 13, CC#4	384839	05-21-13	County Court At Law 4	Copier Rental & Supplies	\$87.11	145896
Canon Financial Services Inc	24285	12688556	Canon IR3230 Copier Rental	383902	04-30-13	Emergency Management	Copier Rental & Supplies	\$251.25	
Canon Financial Services Inc	24285	12688557	COPIER/SCANNER BLANKET FOR INVOICES	384839	05-21-13	Unified Road System	Copier Rental & Supplies	\$722.17	142551
Canon Financial Services Inc	24285	12688558	APR 13, CC#3	383902	04-30-13	County Court At Law 3	Copier Rental & Supplies	\$106.30	
Canon Financial Services Inc	24285	12688559	APR 13, CONST#4	384528	05-14-13	Constable Precinct 4	Copier Rental & Supplies	\$114.51	142551
Canon Financial Services Inc	24285	12688560	IMAGERUNNER C5030 RENTAL (3617B023AD) 12 MONTHS @\$175.72 \$0.010EA PER BLACK COPY, \$0.0553EA PER COLOR COPY CABINET TYPE B (4364B001AA) INNER FINISHER-A1 (3658B001AA) SUPER G3 FAX BOARD - AE1 (3675B002AA) RENTAL OCT 12 - SEP 13	383603	04-23-13	Wmsn Cty Buildings	Copier Rental & Supplies	\$332.49	
Canon Financial Services Inc	24285	12688561	APR 13, OVERAGES FOR MAR 13, ANML SVC	383902	04-30-13	Animal Services	Copier Rental & Supplies	\$148.32	142051
Canon Financial Services Inc	24285	12688562	APR 13, PARKS	383603	04-23-13	Parks Department	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	12688563	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF - U1 CASSETTE FEEDING UNIT - AE1 WITH REVERSE IMAGING CAPABILITIES 8000 COPIES/MONTH OCT 2012 - SEP 2013 \$142.45 X 12 = \$1709.40	384216	05-07-13	County Clerk	Copier Rental & Supplies	\$142.45	142803
Canon Financial Services Inc	24285	12750863	MAY 13, CONST#4	385562	06-04-13	Constable Precinct 4	Copier Rental & Supplies	\$107.66	
Canon Financial Services Inc	24285	12750864	COPIER RENTAL	385161	05-28-13	J.P. Precinct 4	Copier Rental & Supplies	\$105.95	142272
Canon Financial Services Inc	24285	12750865	COPIER RENTAL	385162	05-28-13	J.P. Precinct 4	Copier Rental & Supplies	\$270.17	
Canon Financial Services Inc	24285	12751509	Image Runner 3225 Rental 1 unit (2114B001AA)Cassette Feeding Unit - Y3 (8695A005AA), Lot - 12 months, \$24.83/mo, 8000 copies included with overages of \$0.0066 ea, Duplexing Automatic Document Feeder - U1 (2538B002AA),	385563	06-04-13	J.P. Precinct 2	Copier Rental & Supplies	\$160.82	142316
Canon Financial Services Inc	24285	12751510	Renewal Copier Rental, State 985 L2, Quote A41X 100110a MDL Amerx, 8000 Copies included with overages of \$0.0066 ea. mage Runner 3225 Rental 1 unit (2535B003AA), Cassette Feeding Unit - Y3 (8695A005AA), Finisher - \$1 (9563A001AA)	385564	06-04-13	J.P. Precinct 2	Copier Rental & Supplies	\$200.56	
Canon Financial Services Inc	24285	12751511	MAY 13, CONST#2	385163	05-28-13	Constable Precinct 2	Copier Rental & Supplies	\$110.01	142327
Canon Financial Services Inc	24285	12751520	10/1/12-9/30/13 COPIER LEASE VIDAR SD4450 SCANNER \$365/MO	385164	05-28-13	Information Technology	Copier Rental & Supplies	\$365.00	
Canon Financial Services Inc	24285	12751521	JUN 13 CONTRACT CHARGE, CONTRACT ADJ APR 2013, D/CRT	386497	06-25-13	District Courts	Copier Rental & Supplies	\$316.85	142205
Canon Financial Services Inc	24285	12751522	10/1/12-9/30/13 COPIER LEASE (CANON IR3080) \$200.00/MO	385165	05-28-13	Information Technology	Copier Rental & Supplies	\$197.57	
Canon Financial Services Inc	24285	12751524	COPIER/SCANNER BLANKET FOR INVOICES	385166	05-28-13	Unified Road System	Copier Rental & Supplies	\$910.57	145078
Canon Financial Services Inc	24285	12751525	Blanket order for 3 Months Copier Feeding Unit:Fax:Cabiet & Duplexing \$237.88 Mo.X3 =\$712.14	385565	06-04-13	Patrol Division	Copier Rental & Supplies	\$237.38	
Canon Financial Services Inc	24285	12751526	bartlett/gleason/patrol MAY 13, D/ATTY	385167	05-28-13	District Attorney	Copier Rental & Supplies	\$274.45	142501
Canon Financial Services Inc	24285	12751527	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$274.45	385566	06-04-13	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	12751528	ImageRunner 2525, 2,500 copies included, Duplexing, Cabinet, Finisher PCL Printer Kit, Color Send Kit, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$124.79	385567	06-04-13	J.P. Precinct 3	Copier Rental & Supplies	\$124.79	142302
Canon Financial Services Inc	24285	12751529	YEARLY RENEWAL 10/1/12-9/30/13 IR3235	385168	05-28-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$232.59	
Canon Financial Services Inc	24285	12751530	GEORGETOWN TAX OFFICE MOTOR VEHICLES CONTRACT RENEWAL 10/1/12-9/30/13 IR3235	385169	05-28-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$227.70	142502
Canon Financial Services Inc	24285	12751531	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$274.45	385568	06-04-13	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	12751532	MAY 13, LAW LIB	386498	06-25-13	Law Library	Copier Rental & Supplies	\$87.97	142502
Canon Financial Services Inc	24285	12751533	MAY 13, W/OVERAGES, C/JUDGE	385930	06-11-13	County Judge	Copier Rental & Supplies	\$534.69	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12751534	Blanket order for 3 month including 2,500 coies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, color send kit fax board Mont \$144.88X3 Cedar park 2nd floor Contract # L2 Catalogue 3rd Qtr. April, May, June 2013	385569	06-04-13	Patrol Division	Copier Rental & Supplies	\$144.88	145057
Canon Financial Services Inc	24285	12751535	Blanket order for 3 Month Including 2,500 copies w/.010 with overage duplexing, cabinet type-C Color send kit Super G3 Fax board Month \$100.81 X3 Taylor Contact #985 L2 Catalogue 3rd Qtr Apri, may, June 2013	385570	06-04-13	Patrol Division	Copier Rental & Supplies	\$100.81	145056
Canon Financial Services Inc	24285	12751536	bartlett/gleason/patrol MAY 13, 911 COMM	385170	05-28-13	911 Communications	Copier Rental & Supplies	\$217.41	142300
Canon Financial Services Inc	24285	12751537	ONE YEAR RENEWAL CONTRAL ON COPIER IR3245	385171	05-28-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$240.61	
Canon Financial Services Inc	24285	12751538	10/1/12-9/30/13 GEORGETOWN TAX OFFICE ACCOUNTING Blanket order for 3 Months Including 500 copies w/ .010 with overage duplexing, cassette feed Unit Finisher Printer kit, Month \$166.13X3 = \$498.39. April, May, June 2013 Cedar Park 1st floor	385571	06-04-13	Patrol Division	Copier Rental & Supplies	\$166.13	145059
Canon Financial Services Inc	24285	12751539	bartlett/gleason/patrol MAY 13, AUD	385172	05-28-13	County Auditor	Copier Rental & Supplies	\$310.07	145060
Canon Financial Services Inc	24285	12751540	Blanket order for 3 Month For Fleet copier : Fax Scanner, 3000 Copies/ \$0.01 Overage Quote #A41X0219C/10 Month \$65.89 X3 = \$197.67	385572	06-04-13	Patrol Division	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	12751541	bartlett/gleason/patrol YEARLY RENEWAL, 10/1/12-9/30/13 IR2525	385173	05-28-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$100.81	142208
Canon Financial Services Inc	24285	12751542	GEORGETOWN TAX ADMINISTRATION MAIN S.O. COPIER BLANKET 3RD QRT/ APRIL-JUNE-2013 20,000 COPIES/ \$0.061 OVERAGES \$321.55/MO X 3 MONTHS=\$964.65	385573	06-04-13	Support Services Division	Copier Rental & Supplies	\$321.55	145019
Canon Financial Services Inc	24285	12751543	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 MAY 13, PUR	385174	05-28-13	Purchasing Dept	Copier Rental & Supplies	\$290.72	145896
Canon Financial Services Inc	24285	12751544	COPIER/SCANNER BLANKET FOR INVOICES	385175	05-28-13	Unified Road System	Copier Rental & Supplies	\$134.09	
Canon Financial Services Inc	24285	12751545	Image Runner 325 Rental 1 unit (2534B003AA) 12000 BW Copies included with overages of \$0.00610: Cassette feeding unit - Y:3; Finisher s1; color universal send & PCL Print PKG (2912B002AA) HDD Data Encryption Kit: \$268.54 per mo x 12	387108	07-09-13	Ems	Copier Rental & Supplies	\$268.54	
Canon Financial Services Inc	24285	12751546	CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (985-12-09420-5) STAND CABINET-P1 (985-13-09405-6) OCT 12 - SEP 13 \$178.20 X 12 = \$2,138.40	385176	05-28-13	County Clerk	Copier Rental & Supplies	\$178.20	142328
Canon Financial Services Inc	24285	12751547	MAY 13, D/CLK	385177	05-28-13	District Clerk	Copier Rental & Supplies	\$284.73	142050
Canon Financial Services Inc	24285	12751548	MAY 13, D/CLK	385178	05-28-13	District Clerk	Copier Rental & Supplies	\$273.25	
Canon Financial Services Inc	24285	12751549	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) \$110.01 X 12 = \$1,320.12	385179	05-28-13	County Clerk-Judicial	Copier Rental & Supplies	\$114.83	
Canon Financial Services Inc	24285	12751550	CANON IMAGERUNNER 1025N (2583B001AA) (CASHIERING) INCLUDES CASSETTE FEEDING MODULE - N2 (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58 OCT 12 - SEP 13 \$59.73 X 12 = \$716.79	385180	05-28-13	County Clerk	Copier Rental & Supplies	\$59.73	142049
Canon Financial Services Inc	24285	12751551	CANON IMAGERUNNER 3230 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEDDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES PER MONTH OCT 2012 - SEP 2013 \$168.92 PER MONTH X 12 = \$2,027.04	385181	05-28-13	County Clerk-Judicial	Copier Rental & Supplies	\$168.92	142329
Canon Financial Services Inc	24285	12751552	COPIER RENTAL	385182	05-28-13	J.P. Precinct 4	Copier Rental & Supplies	\$166.13	142803
Canon Financial Services Inc	24285	12751560	MAY 13, JP#1	385183	05-28-13	J.P. Precinct 1	Copier Rental & Supplies	\$236.57	146120
Canon Financial Services Inc	24285	12760311		385184	05-28-13	Juvenile Services	Copier Rental & Supplies	\$420.48	
Canon Financial Services Inc	24285	12760312	MAY 13, CC#1	385185	05-28-13	County Court At Law 1	Copier Rental & Supplies	\$165.06	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12760313	PURCHASE LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013. THIS PURCHASE ORDER REPLACES P.O. 143584 DUE TO CHANGE IN VENDOR.	385186	05-28-13	Juvenile Services	Copier Rental & Supplies	\$2,905.14	146120
Canon Financial Services Inc	24285	12760314	APR 13 BAL DUE, PCT#2	386208	06-18-13	Commissioner Pct 2	Copier Rental & Supplies	\$2.37	
Canon Financial Services Inc	24285	12760315	MAY 13, W/OVERAGE, EXT SVC	385574	06-04-13	Extension Service	Copier Rental & Supplies	\$610.90	
Canon Financial Services Inc	24285	12760316	MAY 13, CC#4	385931	06-11-13	County Court At Law 4	Copier Rental & Supplies	\$87.11	
Canon Financial Services Inc	24285	12760317	Canon IR3230 Copier Rental	385187	05-28-13	Emergency Management	Copier Rental & Supplies	\$251.25	142475
Canon Financial Services Inc	24285	12760318	COPIER/SCANNER BLANKET FOR INVOICES	385188	05-28-13	Unified Road System	Copier Rental & Supplies	\$722.17	145896
Canon Financial Services Inc	24285	12760319	MAY 13, CC#3	385189	05-28-13	County Court At Law 3	Copier Rental & Supplies	\$106.30	
Canon Financial Services Inc	24285	12760320	MAY 13, CONST#4	385190	05-28-13	Constable Precinct 4	Copier Rental & Supplies	\$114.51	
Canon Financial Services Inc	24285	12760321	IMAGERUNNER C5030 RENTAL (3617B023AD) 12 MONTHS @\$175.72 \$0.010EA PER BLACK COPY, \$0.0553EA PER COLOR COPY CABINET TYPE B (4364B001AA) INNER FINISHER-A1 (3658B001AA) SUPER G3 FAX BOARD - AE1 (3675B002AA) RENTAL OCT 12 - SEP 13	385191	05-28-13	Wmsn Cty Buildings	Copier Rental & Supplies	\$476.02	142551
Canon Financial Services Inc	24285	12760322	COPIER/SCANNER BLANKET FOR INVOICES	385192	05-28-13	Unified Road System	Copier Rental & Supplies	\$68.61	145896
Canon Financial Services Inc	24285	12760323	MAY-SEPT 2013 BLANKET ORDER NARC. imageRUNNER 1025iF RENTAL 3000 COPIES/MO--COVERAGE \$0.0100 CASSETT FEEDING/ CABINET QUOTE DXT61M 030613 ML CONTRACT # 985 L2 CATALOGUE	385575	06-04-13	Support Services Division	Copier Rental & Supplies	\$65.89	144901
Canon Financial Services Inc	24285	12760324	LSLATTER/FTTHOMAS-SUPPORT 512-943-1312 MAY 13, APR 13 OVERAGES, ANML SVC	385193	05-28-13	Animal Services	Copier Rental & Supplies	\$138.38	
Canon Financial Services Inc	24285	12760325	MAY 13, PARKS	385194	05-28-13	Parks Department	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	12760326	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLIXING ADF - U1 CASSETTE FEEDING UNIT - AE1 WITH REVERSE IMAGING CAPABILITIES 8000 COPIES/MONTH OCT 2012 - SEP 2013 \$142.45 X 12 = \$1709.40	385195	05-28-13	County Clerk	Copier Rental & Supplies	\$142.45	142051
Canon Financial Services Inc	24285	12772535	NOV 2012, LAW LIB	386499	06-25-13	Law Library	Copier Rental & Supplies	\$87.97	
Canon Financial Services Inc	24285	12775205A	APR 2013, CC#1	385932	06-11-13	County Court At Law 1	Copier Rental & Supplies	\$6.85	
Canon Financial Services Inc	24285	12775206	DEC 12 CONTRACT AMT, EXT SVC	386209	06-18-13	Extension Service	Copier Rental & Supplies	\$339.39	
Canon Financial Services Inc	24285	12822960	JUN 13, CONST#4	386500	06-25-13	Constable Precinct 4	Copier Rental & Supplies	\$107.66	
Canon Financial Services Inc	24285	12822961	COPIER RENTAL	386812	07-02-13	J.P. Precinct 4	Copier Rental & Supplies	\$87.11	142803
Canon Financial Services Inc	24285	12822962	COPIER RENTAL	386813	07-02-13	J.P. Precinct 4	Copier Rental & Supplies	\$270.17	142803
Canon Financial Services Inc	24285	12823602	Image Runner 3225 Rental 1 unit (2114B001AA)Cassette Feeding Unit - Y3 (8695A005AA), Lot - 12 months, \$24.83/mo, 8000 copies included with overages of \$0.0066 ea, Duplexing Automatic Document Feeder - U1 (2538B002AA),	386814	07-02-13	J.P. Precinct 2	Copier Rental & Supplies	\$160.82	142272
Canon Financial Services Inc	24285	12823603	JUN 13, CONST#2	386501	06-25-13	Constable Precinct 2	Copier Rental & Supplies	\$110.01	
Canon Financial Services Inc	24285	12823612	10/1/12-9/30/13 COPIER LEASE VIDAR SD4450 SCANNER \$365/MO	386502	06-25-13	Information Technology	Copier Rental & Supplies	\$365.00	142327
Canon Financial Services Inc	24285	12823613	JUN 13, D/CRT	387109	07-09-13	District Courts	Copier Rental & Supplies	\$310.26	
Canon Financial Services Inc	24285	12823614	10/1/12-9/30/13 COPIER LEASE (CANON IR3080) \$200.00/MO	386503	06-25-13	Information Technology	Copier Rental & Supplies	\$195.17	142205
Canon Financial Services Inc	24285	12823616	COPIER/SCANNER BLANKET FOR INVOICES	386815	07-02-13	Unified Road System	Copier Rental & Supplies	\$630.91	145896
Canon Financial Services Inc	24285	12823617	Blanket order for 3 Months Copier Feeding Unit:Fax:Cabiet & Duplexing \$237.88 Mo.X3 =\$712.14	386504	06-25-13	Patrol Division	Copier Rental & Supplies	\$237.38	145078
Canon Financial Services Inc	24285	12823618	bartlett/gleason/patrol JUN 13, D/ATTY	386816	07-02-13	District Attorney	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	12823619	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$274.45	386505	06-25-13	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	142501
Canon Financial Services Inc	24285	12823620	ImageRunner 2525, 2,500 copies included, Duplexing, Cabinet, Finisher PCL Printer Kit, Color Send Kit, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$124.79	386506	06-25-13	J.P. Precinct 3	Copier Rental & Supplies	\$124.79	142500
Canon Financial Services Inc	24285	12823621	YEARLY RENEWAL 10/1/12-9/30/13 IR3235	387110	07-09-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$232.59	142302
Canon Financial Services Inc	24285	12823622	GEORGETOWN TAX OFFICE MOTOR VEHICLES CONTRACT RENEWAL 10/1/12-9/30/13 IR3235	387111	07-09-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$227.70	142301

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12823623	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$274.45	386507	06-25-13	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	142502
Canon Financial Services Inc	24285	12823624	JUN 13, D/CRT	387316	07-09-13	District Courts	Copier Rental & Supplies	\$87.97	
Canon Financial Services Inc	24285	12823624	JUN 13, LAW LIB	387316	07-09-13	Law Library	Copier Rental & Supplies	\$87.97	
Canon Financial Services Inc	24285	12823625	JUN 13, W/OVERAGES, C/JUDGE	386817	07-02-13	County Judge	Copier Rental & Supplies	\$533.61	
Canon Financial Services Inc	24285	12823626	Blanket order for 3 month including 2,500 coies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, color send kit fax board Mont \$144.88X3 Cedar park 2nd floor Contract # L2 Catalogue 3rd Qtr. April, May, June 2013	386508	06-25-13	Patrol Division	Copier Rental & Supplies	\$144.88	145057
Canon Financial Services Inc	24285	12823627	Blanket order for 3 Month Including 2,500 copies w/.010 with overage duplexing, cabinet type-C Color send kit Super G3 Fax board Month \$100.81 X3 Taylor Contact #985 L2 Catalogue 3rd Qtr Apri, may, June 2013	386509	06-25-13	Patrol Division	Copier Rental & Supplies	\$100.81	145056
Canon Financial Services Inc	24285	12823628	bartlett/gleason/patrol JUN 13, 911 COMM	386510	06-25-13	911 Communications	Copier Rental & Supplies	\$217.41	
Canon Financial Services Inc	24285	12823629	ONE YEAR RENEWAL CONTRAL ON COPIER IR3245	387113	07-09-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$240.61	142300
Canon Financial Services Inc	24285	12823630	10/1/12-9/30/13 GEORGETOWN TAX OFFICE ACCOUNTING Blanket order for 3 Months Including 500 copies w/ .010 with overage duplexing, cassette feed Unit Finisher Printer kit, Month \$166.13X3 = \$498.39. April, May, June 2013 Cedar Park 1st floor	386511	06-25-13	Patrol Division	Copier Rental & Supplies	\$166.13	145059
Canon Financial Services Inc	24285	12823632	bartlett/gleason/patrol Blanket order for 3 Month For Fleet copier : Fax Scanner, PTR Cannon Copies/ \$0.01 Overage Quote #A41X0219C/10 Month \$65.89 X3 = \$197.67	386512	06-25-13	Patrol Division	Copier Rental & Supplies	\$65.89	145060
Canon Financial Services Inc	24285	12823633	bartlett/gleason/patrol YEARLY RENEWAL, 10/1/12-9/30/13 IR2525	387114	07-09-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$100.81	142208
Canon Financial Services Inc	24285	12823634	GEORGETOWN TAX ADMINISTRATION MAIN S.O. COPIER BLANKET 3RD QRT/ APRIL-JUNE-2013 20,000 COPIES/ \$0.061 OVERAGES \$321.55/MO X 3 MONTHS=\$964.65	386513	06-25-13	Support Services Division	Copier Rental & Supplies	\$321.55	145019
Canon Financial Services Inc	24285	12823635	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 JUN 13, PUR	386514	06-25-13	Purchasing Dept	Copier Rental & Supplies	\$290.72	
Canon Financial Services Inc	24285	12823636	COPIER/SCANNER BLANKET FOR INVOICES	386818	07-02-13	Unified Road System	Copier Rental & Supplies	\$134.09	145896
Canon Financial Services Inc	24285	12823637	Image Runner 325 Rental 1 unit (2534B003AA) 12000 BW Copies included with overages of \$.000610: Cassette feeding unit - Y:3; Finisher s1; color universal send & PCL Print PKG (2912B002AA) HDD Data Encryption Kit: \$268.54 per mo x 12	386819	07-02-13	Ems	Copier Rental & Supplies	\$268.54	142297
Canon Financial Services Inc	24285	12823638	CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (985-12-09420-5) STAND CABINET-P1 (985-13-09405-6) OCT 12 - SEP 13 \$178.20 X 12 = \$2,138.40	386820	07-02-13	County Clerk	Copier Rental & Supplies	\$178.20	142328
Canon Financial Services Inc	24285	12823639	JUN 13, D/CLK	386821	07-02-13	District Clerk	Copier Rental & Supplies	\$284.73	
Canon Financial Services Inc	24285	12823640	JUN 13, D/CLK	386822	07-02-13	District Clerk	Copier Rental & Supplies	\$273.25	
Canon Financial Services Inc	24285	12823641	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) \$110.01 X 12 = \$1,320.12	386823	07-02-13	County Clerk-Judicial	Copier Rental & Supplies	\$110.01	142050
Canon Financial Services Inc	24285	12823642	CANON IMAGERUNNER 1025N (2583B001AA) (CASHIERING) INCLUDES CASSETTE FEEDING MODULE - N2 (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58 OCT 12 - SEP 13 \$59.73 X 12 = \$716.79	386824	07-02-13	County Clerk	Copier Rental & Supplies	\$59.73	142049

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12823643	CANON IMAGERUNNER 3230 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEEDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES PER MONTH	386825	07-02-13	County Clerk-Judicial	Copier Rental & Supplies	\$168.92	142329
Canon Financial Services Inc	24285	12823644	OCT 2012 - SEP 2013 \$168.92 PER MONTH X 12 = \$2,027.04 Canon Multifunction Copier, Image Runner 2525-Montly Rental Quote No. A450AL20120420-VS	387115	07-09-13	Commissioner Pct 4	Copier Rental & Supplies	\$53.95	142250
Canon Financial Services Inc	24285	12823656	Current Reading 30302 on 10.4.2012 Rental Renewal to start 10.1.2012 JUN 13, JP#1	386515	06-25-13	J.P. Precinct 1	Copier Rental & Supplies	\$238.38	146120
Canon Financial Services Inc	24285	12832498	PURCHASE LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013. THIS PURCHASE ORDER REPLACES P.O. 143584 DUE TO CHANGE IN VENDOR.	386826	07-02-13	Juvenile Services	Copier Rental & Supplies	\$420.40	
Canon Financial Services Inc	24285	12832499	JUN 13, CC#1	386827	07-02-13	County Court At Law 1	Copier Rental & Supplies	\$158.21	146120
Canon Financial Services Inc	24285	12832500	PURCHASE LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013. THIS PURCHASE ORDER REPLACES P.O. 143584 DUE TO CHANGE IN VENDOR.	386828	07-02-13	Juvenile Services	Copier Rental & Supplies	\$2,292.73	
Canon Financial Services Inc	24285	12832501	JUN 13, CC#1	386829	07-02-13	County Court At Law 1	Copier Rental & Supplies	\$6.85	142316
Canon Financial Services Inc	24285	12832502	JUN 2013, PCT#2	386830	07-02-13	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	12832503	Renewal Copier Rental, State 985 L2, Quote A41X 100110a MDL Amerx, 8000 Copies included with overages of \$0.0066 ea. mage Runner 3225 Rental 1 unit (2535B003AA), Cassette Feeding Unit - Y3 (8695A005AA), Finisher - \$1 (9563A001AA)	386831	07-02-13	J.P. Precinct 2	Copier Rental & Supplies	\$200.56	
Canon Financial Services Inc	24285	12832504	CONTRACT OVERAGES CHRGS FOR MAY 13, JUN 13 CONTRACT CHRGS, EXT SVC	386516	06-25-13	Extension Service	Copier Rental & Supplies	\$611.61	142475
Canon Financial Services Inc	24285	12832505	JUN 13, CC#4	386832	07-02-13	County Court At Law 4	Copier Rental & Supplies	\$87.11	
Canon Financial Services Inc	24285	12832506	Canon IR3230 Copier Rental	386833	07-02-13	Emergency Management	Copier Rental & Supplies	\$251.25	
Canon Financial Services Inc	24285	12832507	COPIER/SCANNER BLANKET FOR INVOICES	386834	07-02-13	Unified Road System	Copier Rental & Supplies	\$711.92	
Canon Financial Services Inc	24285	12832508	JUN 13, CC#3	386835	07-02-13	County Court At Law 3	Copier Rental & Supplies	\$106.30	
Canon Financial Services Inc	24285	12832509	JUN 13, CONST#4	386517	06-25-13	Constable Precinct 4	Copier Rental & Supplies	\$114.51	
Canon Financial Services Inc	24285	12832510	IMAGERUNNER C5030 RENTAL (3617B023AD) 12 MONTHS @\$175.72 \$0.010EA PER BLACK COPY, \$0.0553EA PER COLOR COPY CABINET TYPE B (4364B001AA) INNER FINISHER-A1 (3658B001AA) SUPER G3 FAX BOARD - AE1 (3675B002AA) RENTAL OCT 12 - SEP 13	386518	06-25-13	Wmsn Cty Buildings	Copier Rental & Supplies	\$250.84	142551
Canon Financial Services Inc	24285	12832511	COPIER/SCANNER BLANKET FOR INVOICES	386836	07-02-13	Unified Road System	Copier Rental & Supplies	\$22.87	145896
Canon Financial Services Inc	24285	12832512	MAY-SEPT 2013 BLANKET ORDER NARC. imageRUNNER 1025iF RENTAL 3000 COPIES/MO--COVERAGE \$0.0100 CASSETT FEEDING/ CABINET QUOTE DXT61M 030613 ML CONTRACT # 985 L2 CATALOGUE	386519	06-25-13	Support Services Division	Copier Rental & Supplies	\$65.89	144901
Canon Financial Services Inc	24285	12832513	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 ONE YEAR RENEWAL CONTRACT ON COPIER IR3245	387116	07-09-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$16.27	142300
Canon Financial Services Inc	24285	12832514	10/1/12-9/30/13 GEORGETOWN TAX OFFICE ACCOUNTING CONTRACT RENEWAL 10/1/12-9/30/13	387117	07-09-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$16.27	142301
Canon Financial Services Inc	24285	12832515	IR3235 ADD G3 FAX BD.-AC1 (2717B002AA) TO EXISTING IR3235, 4 MONTHS @ 16.27	387118	07-09-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$16.27	142302
Canon Financial Services Inc	24285	12832516	JUN 13, MAY 13 OVERAGES, ANML SVC	386520	06-25-13	Animal Services	Copier Rental & Supplies	\$147.88	142051
Canon Financial Services Inc	24285	12832517	PO 142624, JUN 13, PARKS	386521	06-25-13	Parks Department	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	12832518	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF - U1 CASSETTE FEEDING UNIT - AE1 WITH REVERSE IMAGING CAPABILITIES 8000 COPIES/MONTH OCT 2012 - SEP 2013 \$142.45 X 12 = \$1709.40	386837	07-02-13	County Clerk	Copier Rental & Supplies	\$142.45	
Canon Financial Services Inc	24285	12909125	JUL 13, CONST#4	388025	07-30-13	Constable Precinct 4	Copier Rental & Supplies	\$107.66	142803
Canon Financial Services Inc	24285	12909126	COPIER RENTAL	388398	08-06-13	J.P. Precinct 4	Copier Rental & Supplies	\$87.11	
Canon Financial Services Inc	24285	12909127	COPIER RENTAL	388399	08-06-13	J.P. Precinct 4	Copier Rental & Supplies	\$270.17	142803
Canon Financial Services Inc	24285	12909773	Image Runner 3225 Rental 1 unit (2114B001AA)Cassette Feeding Unit - Y3 (8695A005AA), Lot - 12 months, \$24.83/mo, 8000 copies included with overages of \$0.0066 ea, Duplexing Automatic Document Feeder - U1 (2538B002AA),	388026	07-30-13	J.P. Precinct 2	Copier Rental & Supplies	\$160.82	142272

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12909774	JUL 13, CONST#2	388400	08-06-13	Constable Precinct 2	Copier Rental & Supplies	\$110.01	142327
Canon Financial Services Inc	24285	12909786	10/1/12-9/30/13 COPIER LEASE VIDAR SD4450 SCANNER \$365/MO CONTRACT #001-0538220-005	388027	07-30-13	Information Technology	Copier Rental & Supplies	\$365.00	
Canon Financial Services Inc	24285	12909787	JUL 13, D/CRT	389742	09-10-13	District Courts	Copier Rental & Supplies	\$303.67	142205
Canon Financial Services Inc	24285	12909788	10/1/12-9/30/13 COPIER LEASE (CANON IR3080) \$200.00/MO CONTRACT # 001-0538220-008	388028	07-30-13	Information Technology	Copier Rental & Supplies	\$197.13	
Canon Financial Services Inc	24285	12909789	COPIER BLANKET FOR INVOICES	388907	08-20-13	Unified Road System	Copier Rental & Supplies	\$615.71	147193
Canon Financial Services Inc	24285	12909790	Blanket order for 3 month coper-CIT Feeding Unit;fax;cabinet & Duplexing. \$237.88 MO X 3=712.14	388029	07-30-13	Patrol Division	Copier Rental & Supplies	\$237.38	146664
Canon Financial Services Inc	24285	12909791	bartlett/gleason/patrol CONTRACT USAGE JUL 13, OVERAGE JUN 13, D/ATTY	388401	08-06-13	District Attorney	Copier Rental & Supplies	\$327.07	142501
Canon Financial Services Inc	24285	12909792	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$274.45	388030	07-30-13	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	12909793	ImageRunner 2525, 2,500 copies included, Duplexing, Cabinet, Finisher PCL Printer Kit, Color Send Kit, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$124.79	388031	07-30-13	J.P. Precinct 3	Copier Rental & Supplies	\$124.79	142500
Canon Financial Services Inc	24285	12909794	YEARLY RENEWAL 10/1/12-9/30/13 IR3235	388032	07-30-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$232.59	142302
Canon Financial Services Inc	24285	12909795	GEORGETOWN TAX OFFICE MOTOR VEHICLES CONTRACT RENEWAL 10/1/12-9/30/13 IR3235	388033	07-30-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$227.70	142301
Canon Financial Services Inc	24285	12909796	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$274.45	388034	07-30-13	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	142502
Canon Financial Services Inc	24285	12909797	JUL 13, LAW LIB	389460	09-03-13	Law Library	Copier Rental & Supplies	\$87.97	146838
Canon Financial Services Inc	24285	12909798	JUL 13 W/OVERAGES, C/JUDGE	388686	08-13-13	County Judge	Copier Rental & Supplies	\$536.28	
Canon Financial Services Inc	24285	12909799	Blanket order for 3 Month Including 2,500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, color send kit fax board Month \$144.88X3 Cedar Park 2nd FL Contract #L2Catalogue 4th Qtr	388035	07-30-13	Patrol Division	Copier Rental & Supplies	\$144.88	
Canon Financial Services Inc	24285	12909800	bartlett/gleason/patrol Blanket order for 3 month including 2,500 copies w/.010 With overage duplexing, cabinet type-C Color send kit Super G3 Fax board Month \$100.81X3 Taylor Contract # 985L2 Catalogue 4th QTR July, Aug, Sep 2013	388036	07-30-13	Patrol Division	Copier Rental & Supplies	\$100.81	146837
Canon Financial Services Inc	24285	12909801	bartlett/gleason/patrol JUL 13, 911 COMM	388402	08-06-13	911 Communications	Copier Rental & Supplies	\$217.41	142300
Canon Financial Services Inc	24285	12909802	ONE YEAR RENEWAL CONTRAL ON COPIER IR3245	388037	07-30-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$240.61	
Canon Financial Services Inc	24285	12909803	10/1/12-9/30/13 GEORGETOWN TAX OFFICE ACCOUNTING Blanket order for 3 month including 500 copies w/.010 With overage duplexing, cassette feeding Unit Finisher Printer kit, Month \$166.13 X3=\$498.39 Cedar park 1st floor 4th QTR.	388038	07-30-13	Patrol Division	Copier Rental & Supplies	\$166.13	146839
Canon Financial Services Inc	24285	12909804	bartlett/gleason/patrol Blanket order for 3 Month For Fleet Copier:Fax,Scanner, PTR Cannon 3000 Copies/\$0.01 Overage Quote #A41X0219C/10 \$65.89 X3=\$197.67	388039	07-30-13	Patrol Division	Copier Rental & Supplies	\$65.89	146840
Canon Financial Services Inc	24285	12909805	bartlett/gleason/patrol YEARLY RENEWAL, 10/1/12-9/30/13 IR2525	388040	07-30-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$100.81	142208
Canon Financial Services Inc	24285	12909806	GEORGETOWN TAX ADMINISTRATION 4TH QRT BLANKET ORDER JULY, AUG, SEPT 2013 MAIN COPIER 20,000 COPIES/\$0.0061OVERAGES \$321.55/MO X 3 MO=\$964.65/QRT \$964.65/QRT X 4 QRT = \$3858.60	388041	07-30-13	Support Services Division	Copier Rental & Supplies	\$321.55	146399
Canon Financial Services Inc	24285	12909808	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 COPIER BLANKET FOR INVOICES	388908	08-20-13	Unified Road System	Copier Rental & Supplies	\$134.09	147193

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12909809	CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (985-12-09420-5) STAND CABINET-P1 (985-13-09405-6) OCT 12 - SEP 13 \$178.20 X 12 = \$2,138.40 JUL 13, D/CLK	388042	07-30-13	County Clerk	Copier Rental & Supplies	\$178.20	142328
Canon Financial Services Inc	24285	12909810	JUL 13, D/CLK	388403	08-06-13	District Clerk	Copier Rental & Supplies	\$284.73	
Canon Financial Services Inc	24285	12909811	JUL 13, D/CLK	388404	08-06-13	District Clerk	Copier Rental & Supplies	\$273.25	
Canon Financial Services Inc	24285	12909812	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL) \$110.01 X 12 = \$1,320.12	388043	07-30-13	County Clerk-Judicial	Copier Rental & Supplies	\$110.01	142050
Canon Financial Services Inc	24285	12909813	CANON IMAGERUNNER 3230 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEDDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES PER MONTH SN OCT 2012 - SEP 2013 \$168.92 PER MONTH X 12 = \$2,027.04	388044	07-30-13	County Clerk-Judicial	Copier Rental & Supplies	\$168.92	142329
Canon Financial Services Inc	24285	12909814	Canon Multifunction Copier, Image Runner 2525-Montly Rental Quote No. A450AL20120420-VS Contract No. 985 L2 Catalogue Model No. IR2525	388045	07-30-13	Commissioner Pct 4	Copier Rental & Supplies	\$53.95	142250
Canon Financial Services Inc	24285	12909825	Rental Renewal to start 10.1.2012 JUL 13, PCT#1	388046	07-30-13	J.P. Precinct 1	Copier Rental & Supplies	\$236.57	
Canon Financial Services Inc	24285	12918870	PURCHASE LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013. THIS PURCHASE ORDER REPLACES P.O. 143584 DUE TO CHANGE IN VENDOR. JUL 13, CC#1	388047	07-30-13	Juvenile Services	Copier Rental & Supplies	\$536.76	146120
Canon Financial Services Inc	24285	12918871	PURCHASE LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013. THIS PURCHASE ORDER REPLACES P.O. 143584 DUE TO CHANGE IN VENDOR. JUL 13, CC#1	388048	07-30-13	County Court At Law 1	Copier Rental & Supplies	\$158.21	
Canon Financial Services Inc	24285	12918872	PURCHASE LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013. THIS PURCHASE ORDER REPLACES P.O. 143584 DUE TO CHANGE IN VENDOR. JUL 13, CC#1	388049	07-30-13	Juvenile Services	Copier Rental & Supplies	\$2,292.73	146120
Canon Financial Services Inc	24285	12918873	Renewal Copier Rental, State 985 L2, Quote A41X 100110a MDL Amerx, 8000 Copies included with overages of \$0.0066 ea. mage Runner 3225 Rental 1 unit (2535B003AA), Cassette Feeding Unit - Y3 (8695A005AA), Finisher - \$1 (9563A001AA)	388050	07-30-13	County Court At Law 1	Copier Rental & Supplies	\$6.85	
Canon Financial Services Inc	24285	12918874	JUL 13 CONTRACT, JUN 13 OVERAGES, EXT SVC	388051	07-30-13	J.P. Precinct 2	Copier Rental & Supplies	\$200.56	142316
Canon Financial Services Inc	24285	12918875	Image Runner 325 Rental 1 unit (2534B003AA) 12000 BW Copies included with overages of \$.000610: Cassette feeding unit - Y:3; Finisher s1; color universal send & PCL Print PKG (2912B002AA) HDD Data Encryption Kit: \$268.54 per mo x 12	388052	07-30-13	Extension Service	Copier Rental & Supplies	\$491.38	
Canon Financial Services Inc	24285	12918876	JUL 13, CC#4	388053	07-30-13	Ems	Copier Rental & Supplies	\$268.54	142297
Canon Financial Services Inc	24285	12918877	Canon IR3230 Copier Rental	388054	07-30-13	County Court At Law 4	Copier Rental & Supplies	\$87.11	
Canon Financial Services Inc	24285	12918878	COPIER/SCANNER BLANKET FOR INVOICES	388055	07-30-13	Emergency Management	Copier Rental & Supplies	\$251.76	142475
Canon Financial Services Inc	24285	12918879	JUL 13, CC#3	388909	08-20-13	Unified Road System	Copier Rental & Supplies	\$391.24	145896
Canon Financial Services Inc	24285	12918880	IMAGE RUNNER 2525 (2834B002AA) 7 MONTHS @ \$114.51	388405	08-06-13	County Court At Law 3	Copier Rental & Supplies	\$106.30	
Canon Financial Services Inc	24285	12918881	2,500 COPIES INCLUDED W/OVERAGES OF .010EA DUPLEXING ADF-AB1 (2840B002AA) CABINET TYPE C INNER FINISHER-B1 SUPER G3 FAX BOARD-AG1	388056	07-30-13	Constable Precinct 4	Copier Rental & Supplies	\$114.51	143886
Canon Financial Services Inc	24285	12918882	IMAGERUNNER C5030 RENTAL (3617B023AD) 12 MONTHS @\$175.72 \$0.010EA PER BLACK COPY, \$0.0553EA PER COLOR COPY CABINET TYPE B (4364B001AA) INNER FINISHER-A1 (3658B001AA) SUPER G3 FAX BOARD - AE1 (3675B002AA) RENTAL OCT 12 - SEP 13	388057	07-30-13	Wmsn Cty Buildings	Copier Rental & Supplies	\$241.66	142551
Canon Financial Services Inc	24285	12918883	COPIER BLANKET FOR INVOICES	388910	08-20-13	Unified Road System	Copier Rental & Supplies	\$22.87	147193
Canon Financial Services Inc	24285	12918884	MAY-SEPT 2013 BLANKET ORDER NARC. imageRUNNER 1025IF RENTAL 3000 COPIES/MO--COVERAGE \$0.0100 CASSETT FEEDING/ CABINET QUOTE DXT61M 030613 ML L2 CATALOGUE	388058	07-30-13	Support Services Division	Copier Rental & Supplies	\$65.89	144901
Canon Financial Services Inc	24285	12918885	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 ONE YEAR RENEWAL CONTRACT ON COPIER IR3245 10/1/12-9/30/13 GEORGETOWN TAX OFFICE ACCOUNTING	388059	07-30-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$16.27	142300

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12918886	YEARLY RENEWAL 10/1/12-9/30/13 IR3235	388060	07-30-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$16.27	142302
Canon Financial Services Inc	24285	12918887	GEORGETOWN TAX OFFICE MOTOR VEHICLES CONTRACT RENEWAL 10/1/12-9/30/13 IR3235	388061	07-30-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$16.27	142301
Canon Financial Services Inc	24285	12918888	Image Runner 3225 Rental 1 unit (2114B001AA)Cassette Feeding Unit - Y3 (8695A005AA), Lot - 12 months, \$24.83/mo, 8000 copies included with overages of \$0.0066 ea, Duplexing Automatic Document Feeder - U1 (2538B002AA),	388062	07-30-13	J.P. Precinct 2	Copier Rental & Supplies	\$119.46	142272
Canon Financial Services Inc	24285	12918889	imageRUNNER 4045 RENTAL 1 unit , Item: 985-58 4 months @ \$154.84 (June-September Copier Rental) Contract# 985-L2	388063	07-30-13	County Auditor	Copier Rental & Supplies	\$309.68	145701
Canon Financial Services Inc	24285	12918890	CANON IMAGERUNNER 2525, Lease 1 unit (CASHIERING) 4 MONTHS @ \$46.05	388064	07-30-13	County Clerk	Copier Rental & Supplies	\$46.05	145801
Canon Financial Services Inc	24285	12918891	JUL 13, JUN 13 OVERAGES, ANML SVC	388065	07-30-13	Animal Services	Copier Rental & Supplies	\$172.50	
Canon Financial Services Inc	24285	12918892	PO 142624, JUL 2013, PARKS	388406	08-06-13	Parks Department	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	12918893	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLICATION ADF - U1 CASSETTE FEEDING UNIT - AE1 WITH REVERSE IMAGING CAPABILITIES 8000 COPIES/MONTH OCT 2012 - SEP 2013 \$142.45 X 12 = \$1709.40	388066	07-30-13	County Clerk	Copier Rental & Supplies	\$142.45	142051
Canon Financial Services Inc	24285	12997101	AUG 13, CONST#4	389461	09-03-13	Constable Precinct 4	Copier Rental & Supplies	\$107.66	
Canon Financial Services Inc	24285	12997102	COPIER RENTAL	389462	09-03-13	J.P. Precinct 4	Copier Rental & Supplies	\$87.11	142803
Canon Financial Services Inc	24285	12997103	COPIER RENTAL	389463	09-03-13	J.P. Precinct 4	Copier Rental & Supplies	\$270.17	142803
Canon Financial Services Inc	24285	12997814	Image Runner 3225 Rental 1 unit (2114B001AA)Cassette Feeding Unit - Y3 (8695A005AA), Lot - 12 months, \$24.83/mo, 8000 copies included with overages of \$0.0066 ea, Duplexing Automatic Document Feeder - U1 (2538B002AA), AUG 13, CONST#2	389142	08-27-13	J.P. Precinct 2	Copier Rental & Supplies	\$142.45	142272
Canon Financial Services Inc	24285	12997815	AUG 13, CONST#2	389464	09-03-13	Constable Precinct 2	Copier Rental & Supplies	\$110.01	
Canon Financial Services Inc	24285	12997828	10/1/12-9/30/13 COPIER LEASE VIDAR SD4450 SCANNER \$365/MO CONTRACT #001-0538220-005	389143	08-27-13	Information Technology	Copier Rental & Supplies	\$365.00	142327
Canon Financial Services Inc	24285	12997829	AUG 13, D/CRT	389465	09-03-13	District Courts	Copier Rental & Supplies	\$310.26	
Canon Financial Services Inc	24285	12997830	10/1/12-9/30/13 COPIER LEASE (CANON IR3080) \$200.00/MO	389144	08-27-13	Information Technology	Copier Rental & Supplies	\$188.27	142205
Canon Financial Services Inc	24285	12997832	Blanket order for 3 month copier-CIT Feeding Unit;fax;cabinet & Duplexing. \$237.88 MO X 3=712.14	389145	08-27-13	Patrol Division	Copier Rental & Supplies	\$237.38	146664
Canon Financial Services Inc	24285	12997833	bartlett/gleason/patrol AUG 13, D/ATTY	389466	09-03-13	District Attorney	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	12997834	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$274.45	389467	09-03-13	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	142501
Canon Financial Services Inc	24285	12997835	ImageRunner 2525, 2,500 copies included, Duplexing, Cabinet, Finisher PCL Printer Kit, Color Send Kit, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$124.79	389468	09-03-13	J.P. Precinct 3	Copier Rental & Supplies	\$124.79	142500
Canon Financial Services Inc	24285	12997836	YEARLY RENEWAL 10/1/12-9/30/13 IR3235	389146	08-27-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$232.59	142302
Canon Financial Services Inc	24285	12997837	GEORGETOWN TAX OFFICE MOTOR VEHICLES CONTRACT RENEWAL 10/1/12-9/30/13 IR3235	389147	08-27-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$227.70	142301
Canon Financial Services Inc	24285	12997838	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2012 thru 09/30/2013, 12 months @ \$274.45	389469	09-03-13	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	142502
Canon Financial Services Inc	24285	12997840	AUG 13, W OVERAGES, C/JUDGE	389743	09-10-13	County Judge	Copier Rental & Supplies	\$535.50	
Canon Financial Services Inc	24285	12997841	Blanket order for 3 Month Including 2,500 copies w/.010 with overage duplexing, cassette feeding Unit Finisher Printer kit, color send kit fax board Month \$144.88X3 Cedar Park 2nd FL Contract #L2Catalogue 4th Qtr	389148	08-27-13	Patrol Division	Copier Rental & Supplies	\$144.88	146838
Canon Financial Services Inc	24285	12997842	bartlett/gleason/patrol Blanket order for 3 month including 2,500 copies w/.010 With overage duplexing, cabinet type-C Color send kit Super G3 Fax board Month \$100.81X3 Taylor Contract # 985L2 Catalogue 4th QTR July, Aug, Sep 2013	389149	08-27-13	Patrol Division	Copier Rental & Supplies	\$100.81	146837
Canon Financial Services Inc	24285	12997843	bartlett/gleason/patrol AUG 13, 911 COMM	390137	09-17-13	911 Communications	Copier Rental & Supplies	\$217.41	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	12997844	ONE YEAR RENEWAL CONTRACT ON COPIER IR3245 10/1/12-9/30/13	389150	08-27-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$240.61	142300
Canon Financial Services Inc	24285	12997845	GEORGETOWN TAX OFFICE ACCOUNTING Blanket order for 3 month including 500 copies w/.010 With overage duplexing, cassette feeding Unit Finisher Printer kit, Month \$166.13 X3=\$498.39 Cedar park 1st floor 4th QTR.	389151	08-27-13	Patrol Division	Copier Rental & Supplies	\$166.13	146839
Canon Financial Services Inc	24285	12997846	bartlett/gleason/patrol Blanket order for 3 Month For Fleet Copier:Fax,Scanner, PTR Cannon 3000 Copies/\$0.01 Overage Quote #A41X0219C/10 \$65.89 X3=\$197.67	389152	08-27-13	Patrol Division	Copier Rental & Supplies	\$65.89	146840
Canon Financial Services Inc	24285	12997847	bartlett/gleason/patrol YEARLY RENEWAL, 10/1/12-9/30/13 IR2525	389153	08-27-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$100.81	142208
Canon Financial Services Inc	24285	12997848	GEORGETOWN TAX ADMINISTRATION 4TH QTR BLANKET ORDER JULY, AUG, SEPT 2013 MAIN COPIER 20,000 COPIES/\$0.0061OVERAGES \$321.55/MO X 3 MO=\$964.65/QRT \$964.65/QRT X 4 QRT = \$3858.60	389154	08-27-13	Support Services Division	Copier Rental & Supplies	\$321.55	146399
Canon Financial Services Inc	24285	12997849	LSLATTER/FTTHOMAS-SUPPORT 512-943-1312 CASSETTE FEEDING UNIT Y3 12/24.83	389155	08-27-13	Purchasing Dept	Copier Rental & Supplies	\$24.83	142786
Canon Financial Services Inc	24285	12997850	COPIER BLANKET FOR INVOICES	389744	09-10-13	Unified Road System	Copier Rental & Supplies	\$134.09	147193
Canon Financial Services Inc	24285	12997851	CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (985-12-09420-5) STAND CABINET-P1 (985-13-09405-6) OCT 12 - SEP 13 \$178.20 X 12 = \$2,138.40	389470	09-03-13	County Clerk	Copier Rental & Supplies	\$178.20	142328
Canon Financial Services Inc	24285	12997852	AUG 13, D/CLK	389156	08-27-13	District Clerk	Copier Rental & Supplies	\$284.73	142050
Canon Financial Services Inc	24285	12997853	AUG 13, D/CLK	389157	08-27-13	District Clerk	Copier Rental & Supplies	\$273.25	
Canon Financial Services Inc	24285	12997854	CANON IMAGERUNNER 2525 LEASE UNIT WITH DUPLEXING ADF-AB1 CASSETTE FEEDING UNIT AE1 5000 COPIES PER MONTH (CIVIL)	389471	09-03-13	County Clerk-Judicial	Copier Rental & Supplies	\$110.01	
Canon Financial Services Inc	24285	12997855	\$110.01 X 12 = \$1,320.12 CANON IMAGERUNNER 3230 LEASE UNIT WITH DUPLEXING ADF, CASSETTE FEEDING UNIT AND INNER 2-WAY TRAY (CRIMINAL) 10,000 COPIES PER MONTH	389472	09-03-13	County Clerk-Judicial	Copier Rental & Supplies	\$168.92	142329
Canon Financial Services Inc	24285	12997857	OCT 2012 - SEP 2013 \$168.92 PER MONTH X 12 = \$2,027.04 Canon Multifunction Copier, Image Runner 2525-Montly Rental Quote No. A450AL20120420-VS Contract No. 985 L2 Catalogue Model No. IR2525	389158	08-27-13	Commissioner Pct 4	Copier Rental & Supplies	\$53.95	142250
Canon Financial Services Inc	24285	12997869	Current Reading 30302 on 10.4.2012 Rental Renewal to start 10.1.2012 AUG 13, JP#1	389473	09-03-13	J.P. Precinct 1	Copier Rental & Supplies	\$236.57	146120
Canon Financial Services Inc	24285	13007644	PURCHASE LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013. THIS PURCHASE ORDER REPLACES P.O. 143584 DUE TO CHANGE IN VENDOR.	389474	09-03-13	Juvenile Services	Copier Rental & Supplies	\$432.98	
Canon Financial Services Inc	24285	13007645	AUG 13, CC#1	389475	09-03-13	County Court At Law 1	Copier Rental & Supplies	\$158.21	146120
Canon Financial Services Inc	24285	13007646	PURCHASE LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013. THIS PURCHASE ORDER REPLACES P.O. 143584 DUE TO CHANGE IN VENDOR.	389476	09-03-13	Juvenile Services	Copier Rental & Supplies	\$2,292.73	
Canon Financial Services Inc	24285	13007647	AUG 13, CC#1	389477	09-03-13	County Court At Law 1	Copier Rental & Supplies	\$6.85	142316
Canon Financial Services Inc	24285	13007648	Renewal Copier Rental, State 985 L2, Quote A41X 100110a MDL Amerx, 8000 Copies included with overages of \$0.0066 ea. mage Runner 3225 Rental 1 unit (2535B003AA), Cassette Feeding Unit - Y3 (8695A005AA), Finisher - \$1 (9563A001AA)	389159	08-27-13	J.P. Precinct 2	Copier Rental & Supplies	\$200.56	
Canon Financial Services Inc	24285	13007650	Image Runner 325 Rental 1 unit (2534B003AA) 12000 BW Copies included with overages of \$0.00610: Cassette feeding unit - Y:3; Finisher s1; color universal send & PCL Print PKG (2912B002AA) HDD Data Encryption Kit: \$268.54 per mo x 12	389478	09-03-13	Ems	Copier Rental & Supplies	\$268.54	142297
Canon Financial Services Inc	24285	13007651	AUG 13, CC#4	389479	09-03-13	County Court At Law 4	Copier Rental & Supplies	\$87.11	142475
Canon Financial Services Inc	24285	13007652	Canon IR3230 Copier Rental	389745	09-10-13	Emergency Management	Copier Rental & Supplies	\$251.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	13007653	COPIER BLANKET FOR INVOICES	389746	09-10-13	Unified Road System	Copier Rental & Supplies	\$395.42	147193
Canon Financial Services Inc	24285	13007654	AUG 13, CC#3	389480	09-03-13	County Court At Law 3	Copier Rental & Supplies	\$106.30	
Canon Financial Services Inc	24285	13007655	IMAGE RUNNER 2525 (2834B002AA) 7 MONTHS @ \$114.51 2,500 COPIES INCLUDED W/OVERAGES OF .010EA DUPLEXING ADF-AB1 (2840B002AA) CABINET TYPE C INNER FINISHER-B1 SUPER G3 FAX BOARD-AG1	389481	09-03-13	Constable Precinct 4	Copier Rental & Supplies	\$114.51	143886
Canon Financial Services Inc	24285	13007656	IMAGERUNNER C5030 RENTAL (3617B023AD) 12 MONTHS @\$175.72 \$0.010EA PER BLACK COPY, \$0.0553EA PER COLOR COPY CABINET TYPE B (4364B001AA) INNER FINISHER-A1 (3658B001AA) SUPER G3 FAX BOARD - AE1 (3675B002AA) RENTAL OCT 12 - SEP 13	389160	08-27-13	Wmsn Cty Buildings	Copier Rental & Supplies	\$245.12	142551
Canon Financial Services Inc	24285	13007657	COPIER BLANKET FOR INVOICES	389747	09-10-13	Unified Road System	Copier Rental & Supplies	\$22.87	147193
Canon Financial Services Inc	24285	13007658	MAY-SEPT 2013 BLANKET ORDER NARC. imageRUNNER 1025iF RENTAL 3000 COPIES/MO--COVERAGE \$0.0100 CASSETT FEEDING/ CABINET QUOTE DXT61M 030613 ML CONTRACT # 985 L2 CATALOGUE	389161	08-27-13	Support Services Division	Copier Rental & Supplies	\$65.89	144901
Canon Financial Services Inc	24285	13007659	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 ONE YEAR RENEWAL CONTRACT ON COPIER IR3245	389162	08-27-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$16.27	142300
Canon Financial Services Inc	24285	13007660	10/1/12-9/30/13 GEORGETOWN TAX OFFICE ACCOUNTING YEARLY RENEWAL 10/1/12-9/30/13 IR3235	389163	08-27-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$16.27	142302
Canon Financial Services Inc	24285	13007661	GEORGETOWN TAX OFFICE MOTOR VEHICLES CONTRACT RENEWAL 10/1/12-9/30/13 IR3235	389164	08-27-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$16.27	142301
Canon Financial Services Inc	24285	13007662	Image Runner 3225 Rental 1 unit (2114B001AA)Cassette Feeding Unit - Y3 (8695A005AA), Lot - 12 months, \$24.83/mo, 8000 copies included with overages of \$0.0066 ea, Duplexing Automatic Document Feeder - U1 (2538B002AA),	389165	08-27-13	J.P. Precinct 2	Copier Rental & Supplies	\$59.73	142272
Canon Financial Services Inc	24285	13007663	imageRUNNER 4045 RENTAL 1 unit , Item: 985-58 4 months @ \$154.84 (June-September Copier Rental) PO 145801, AUG 13, CONTRACT, C/CLK	389482	09-03-13	County Auditor	Copier Rental & Supplies	\$154.84	145701
Canon Financial Services Inc	24285	13007664	COPIER BLANKET FOR INVOICES	390514	09-27-13	County Clerk	Copier Rental & Supplies	\$77.46	
Canon Financial Services Inc	24285	13007666	IMAGERUNNER 2525 RENTAL, DADF-AB1, CASSETTE FEEDING UNIT-AE1, INNER FINISHER-B1, SUPER G3 FAX BOARD-AG1, PCL PRINTER KIT-AF1, COLOR SEND KIT-Y1	389748	09-10-13	Unified Road System	Copier Rental & Supplies	\$630.28	147193
Canon Financial Services Inc	24285	13007667	4 MONTHS @ 166.13 SERVICE FOR 5,000 B/W COPIES/PRINTS PER MONTH EXCESS COPY CHARGE@\$0.0100 EA	389483	09-03-13	Outreach Department	Copier Rental & Supplies	\$332.26	146138
Canon Financial Services Inc	24285	13007668	AUG 13, JUL 13 OVERAGES, ANML SVC	389484	09-03-13	Animal Services	Copier Rental & Supplies	\$175.18	
Canon Financial Services Inc	24285	13007669	MONTHLY COPIER CONTRACT FOR PARKS ADMINISTRATION	389166	08-27-13	Parks Department	Copier Rental & Supplies	\$65.89	146652
Canon Financial Services Inc	24285	13007670	CANON IR3225 (RESEARCH) LEASE UNIT WITH DUPLEXING ADF - U1 CASSETTE FEEDING UNIT - AE1 WITH REVERSE IMAGING CAPABILITIES 8000 COPIES/MONTH OCT 2012 - SEP 2013 \$142.45 X 12 = \$1709.40	389485	09-03-13	County Clerk	Copier Rental & Supplies	\$142.45	142051
Canon Financial Services Inc	24285	13027009	PO 145724, JUL & AUG 2013, PCT#2	390513	09-27-13	Commissioner Pct 2	Copier Rental & Supplies	\$131.78	
Canon Financial Services Inc	24285	13085081	SEP 13, CONST#4	390512	09-27-13	Constable Precinct 4	Copier Rental & Supplies	\$107.66	
Canon Financial Services Inc	24285	13085082	PO 142803, SEP 13, JP#4	390511	09-27-13	J.P. Precinct 4	Copier Rental & Supplies	\$87.11	
Canon Financial Services Inc	24285	13085083	PO 142803, SEP 13, JP#4	390510	09-27-13	J.P. Precinct 4	Copier Rental & Supplies	\$270.17	
Canon Financial Services Inc	24285	13085737	PO 142272, SEP 13, JP#2	390509	09-27-13	J.P. Precinct 2	Copier Rental & Supplies	\$160.82	
Canon Financial Services Inc	24285	13085738	SEP 13, CONST#2	390508	09-27-13	Constable Precinct 2	Copier Rental & Supplies	\$110.01	
Canon Financial Services Inc	24285	13085752	PO 142205, JUL & AUG 2013 OVERAGES, SEP 13, ITS	390507	09-27-13	Information Technology	Copier Rental & Supplies	\$209.33	
Canon Financial Services Inc	24285	13085753	CIT, PO 146664, SEP 13, SHF	390506	09-27-13	Patrol Division	Copier Rental & Supplies	\$237.38	
Canon Financial Services Inc	24285	13085755	PO 142302, SEP 13, TAX A/C	390554	09-27-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$232.59	
Canon Financial Services Inc	24285	13085756	PO 142301, SEP 13, TAX A/C	390553	09-27-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$227.70	
Canon Financial Services Inc	24285	13085759	CP, (2ND FL) PO 146838, SEP 13, SHF	390552	09-27-13	Patrol Division	Copier Rental & Supplies	\$144.88	
Canon Financial Services Inc	24285	13085760	TAYLOR, PO 146837, SEP 13, SHF	390551	09-27-13	Patrol Division	Copier Rental & Supplies	\$100.81	
Canon Financial Services Inc	24285	13085762	PO 142300, SEP 13, TAX A/C	390550	09-27-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$240.61	
Canon Financial Services Inc	24285	13085763	CP(1ST FL), PO 146839, SEP 13, SHF	390549	09-27-13	Patrol Division	Copier Rental & Supplies	\$166.13	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	13085764	FLEET, PO 146840, SEP 13, SHF	390548	09-27-13	Patrol Division	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	13085765	PO 142208, SEP 13, TAX A/C	390547	09-27-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$100.81	
Canon Financial Services Inc	24285	13085766	PO 146399, 146332, SEP 13, SHF	390546	09-27-13	Support Services Division	Copier Rental & Supplies	\$381.28	
Canon Financial Services Inc	24285	13085769	PO 142327, SEP 13, ITS	390545	09-27-13	Information Technology	Copier Rental & Supplies	\$365.00	
Canon Financial Services Inc	24285	13085770	PO 142501, SEP 13, JP#3	390544	09-27-13	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	13085771	PO 142500, SEP 13, JP#3	390543	09-27-13	J.P. Precinct 3	Copier Rental & Supplies	\$124.79	
Canon Financial Services Inc	24285	13085772	PO 142502, SEP 13, JP#3	390542	09-27-13	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	13085772	PO 142502, SEP 13, PUR	390542	09-27-13	Purchasing Dept	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	13085774	SEP 13, D/CLK	390541	09-27-13	District Clerk	Copier Rental & Supplies	\$284.73	
Canon Financial Services Inc	24285	13085775	SEP 13, D/CLK	390540	09-27-13	District Clerk	Copier Rental & Supplies	\$273.25	
Canon Financial Services Inc	24285	13085776	PO 142050, SEP 13, C/CLK	390532	09-27-13	County Clerk-Judicial	Copier Rental & Supplies	\$110.01	
Canon Financial Services Inc	24285	13085777	PO 142329, SEP 13, C/CLK	390531	09-27-13	County Clerk-Judicial	Copier Rental & Supplies	\$168.92	
Canon Financial Services Inc	24285	13085794	SEP 13, JP#1	390530	09-27-13	J.P. Precinct 1	Copier Rental & Supplies	\$236.57	
Canon Financial Services Inc	24285	13095250	PO 146120, AUG 13 OVERAGES, SEP 13, JUV	390529	09-27-13	Juvenile Services	Copier Rental & Supplies	\$426.21	
Canon Financial Services Inc	24285	13095252	PO 146120, SEP 13, COPIERS(12), JUV	390528	09-27-13	Juvenile Services	Copier Rental & Supplies	\$2,292.73	
Canon Financial Services Inc	24285	13095255	PO 142316, SEP 13, JP#2	390527	09-27-13	J.P. Precinct 2	Copier Rental & Supplies	\$200.56	
Canon Financial Services Inc	24285	13095257	PO 142297, SEP 13, EMS	390526	09-27-13	Ems	Copier Rental & Supplies	\$537.08	
Canon Financial Services Inc	24285	13095258	SEP 13, CC#4	390521	09-27-13	County Court At Law 4	Copier Rental & Supplies	\$87.11	
Canon Financial Services Inc	24285	13095259	PO 142475, SEP 13, EMER MGMT	390520	09-27-13	Emergency Management	Copier Rental & Supplies	\$251.25	
Canon Financial Services Inc	24285	13095261	SEP 13, CC#3	390519	09-27-13	County Court At Law 3	Copier Rental & Supplies	\$106.30	
Canon Financial Services Inc	24285	13095262	PO 143886, SEP 13, CONST#4	390518	09-27-13	Constable Precinct 4	Copier Rental & Supplies	\$114.51	
Canon Financial Services Inc	24285	13095263	PO 142551, OVERAGES, AUG-SEP 13, MAINT	390517	09-27-13	Wmsn Cty Buildings	Copier Rental & Supplies	\$249.48	
Canon Financial Services Inc	24285	13095265	NARCOTICS, PO 144901, SEP 13, SHF	390516	09-27-13	Support Services Division	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	13095266	PO 142300, SEP 13, TAX A/C	390515	09-27-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$16.27	
Canon Financial Services Inc	24285	13095267	PO 142302, SEP 13, TAX A/C	390539	09-27-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$16.27	
Canon Financial Services Inc	24285	13095268	SEP 13, TAX A/C	390538	09-27-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$16.27	
Canon Financial Services Inc	24285	13095269	PO 142273, SEP 2013, JP#2	390537	09-27-13	J.P. Precinct 2	Copier Rental & Supplies	\$59.73	
Canon Financial Services Inc	24285	13095270	PO 145701, SEP 13, AUD	390536	09-27-13	County Auditor	Copier Rental & Supplies	\$312.66	
Canon Financial Services Inc	24285	13095271	PO 145801, SEP 13, C/CLK	390535	09-27-13	County Clerk	Copier Rental & Supplies	\$77.46	
Canon Financial Services Inc	24285	13095272	PO 145724, SEP 13, PCT#2	390534	09-27-13	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	13095275	AUG 13 OVERAGES, SEP 13, ANML SVC	390533	09-27-13	Animal Services	Copier Rental & Supplies	\$167.86	
Canon Financial Services Inc	24285	13095276	PO 142624, SEP 13, CONTRACT FEE, AUG 13 BW METER USAGE, PARKS	390525	09-27-13	Parks Department	Copier Rental & Supplies	\$70.93	
Canon Financial Services Inc	24285	13095277	PO 142051, SEP 13, C/CLK	390524	09-27-13	County Clerk	Copier Rental & Supplies	\$142.45	
Canon Financial Services Inc	24285	13095278	PO 142250, SEP 13, PCT#4	390523	09-27-13	Commissioner Pct 4	Copier Rental & Supplies	\$166.13	
Canon Financial Services Inc	24285	13095763	PO 146762, SEP 13 CONTRACT, AUG 13 CONTRACT, C/CLK	390522	09-27-13	County Clerk	Copier Rental & Supplies	\$353.66	
Canon Solutions America Inc	41272	4008512070	COPIER MAINT, JUV	380557	02-05-13	Juvenile Services	Copier Rental & Supplies	\$678.90	
Canon Solutions America Inc	41272	4008697373	PURCHASE LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013. THIS PURCHASE ORDER REPLACES P.O. 143584 DUE TO CHANGE IN VENDOR.	381302	02-26-13	Juvenile Services	Copier Rental & Supplies	\$678.90	144295
Canon Solutions America Inc	41272	4008704117	PURCHASE LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013. THIS PURCHASE ORDER REPLACES P.O. 143584 DUE TO CHANGE IN VENDOR.	381302	02-26-13	Juvenile Services	Copier Rental & Supplies	\$144.00	144295
Canon Solutions America Inc	41272	4008948301	PURCHASE LEASE OF COPIERS/MAINTENANCE FOR JUVENILE SERVICES FOR OCTOBER 1, 2012 THROUGH SEPTEMBER 30, 2013. THIS PURCHASE ORDER REPLACES P.O. 143584 DUE TO CHANGE IN VENDOR.	382359	03-26-13	Juvenile Services	Copier Rental & Supplies	\$144.00	144295
Capital Area Council Of Governments	6148	08/06/13	INTERMEDIATE ENVIRONMENTAL TRAINING FOR ERIC THOMAS	388911	08-20-13	Constable Precinct 3	Training, Conf., Seminars	\$100.00	147360
Capital Area Council Of Governments	6148	2012M 373	CUT CHECK TO VENDOR	375775	10-16-12	Information Technology	Software Maintenance	\$80.52	
Capital Area Council Of Governments	6148	2012M 381	JUL 2012, PRIVATE SWITCH BILLING, ITS	375775	10-16-12	Patrol Division	Training, Conf., Seminars	\$140.00	
Capital Area Council Of Governments	6148	2013M081	PO 141285, 136799, DEC 5-9/11, A LOVATO, SEP 4-6/12, S MOUNT COURSE FEE, SHF	376769	11-06-12	Non-Departmental	Capital Area Planning Cou	\$20,816.30	
Capital Area Council Of Governments	6148	2013M119	2013 CAPCOG ANNUAL MEMB DUES	376115	10-23-12	Information Technology	Software Maintenance	\$95.63	
Capital Area Council Of Governments	6148	2013M160	AUG 2012, PRIVATE SWITCH BILLING, ITS	376769	11-06-12	Information Technology	Software Maintenance	\$95.63	
Capital Area Council Of Governments	6148	2013M213	SEP 2012, PRIVATE SWITCH BILLING, ITS	379287	01-02-13	Information Technology	Software Maintenance	\$95.63	
Capital Area Council Of Governments	6148	2013M247	OCT 2012, PRIVATE SWITCH BILLING, ITS	380558	02-05-13	Information Technology	Software Maintenance	\$95.63	
Capital Area Council Of Governments	6148	2013M258	NOV 12, PRIVATE SWITCH BILLING, ITS	380558	02-05-13	Patrol Division	Training, Conf., Seminars	\$75.00	143786
Capital Area Council Of Governments	6148	2013M278	INT. CHILD ABUSE COURSE						
Capital Area Council Of Governments	6148	2013M316	IN AUSTIN JAN 29-31 FOR: MATT PANIAGUA						
Capital Area Council Of Governments	6148	2013M344	KAREN LOCK						
Capital Area Council Of Governments	6148	2013M278	512-943-1352	381303	02-26-13	Information Technology	Software Maintenance	\$95.63	
Capital Area Council Of Governments	6148	2013M316	DEC 12, PRIVATE SWITCH BILLING, ITS	382360	03-26-13	Information Technology	Software Maintenance	\$95.63	
Capital Area Council Of Governments	6148	2013M344	JAN 13, PRIVATE SWITCH BILLING, ITS	383903	04-30-13	Information Technology	Software Maintenance	\$95.63	
Capital Area Council Of Governments	6148	2013M344	FEB 13, PRIVATE SWITCH BILLING, ITS						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Capital Area Council Of Governments	6148	2013M385	MAR 13, PRIVATE SWITCH BILLING, ITS	385576	06-04-13	Information Technology	Software Maintenance	\$95.63	
Capital Area Council Of Governments	6148	2013M415	APR 13, PRIVATE SWITCH BILLING, ITS	387119	07-09-13	Information Technology	Software Maintenance	\$95.63	
Capital Area Council Of Governments	6148	2013M440	MAY 2013 PRIVATE SWITCH BILLING, ITS	388687	08-13-13	Information Technology	Software Maintenance	\$95.63	
Capital Area Council Of Governments	6148	2013M474	JUN 2013 PRIVATE SWITCH BILLING, ITS	389167	08-27-13	Information Technology	Software Maintenance	\$95.63	
Capital Area Council Of Governments	6148	2013M510	JUL 13, PRIVATE SWITCH BILLING, ITS	390555	09-27-13	Information Technology	Software Maintenance	\$95.63	
Capital Area Council Of Governments	6148	AUG 13/CONST#3/2	IN SERVICE TRAINING FOR ROGERIO GARCIA & BYRON TOTTY - CRISIS INTERVENTION REFRESHER	388407	08-06-13	Constable Precinct 3	Training, Conf., Seminars	\$90.00	147095
Capital Area Council Of Governments	6148	AUG 13;TOTTY	CUT CHECK TO VENDOR INTERMEDIATE CRIME SCENE TRAINING FOR BYRON TOTTY & ROGERIO GARCIA	387687	07-23-13	Constable Precinct 3	Training, Conf., Seminars	\$250.00	146954
Capital Area Council Of Governments	6148	FEB 13;WERCHAN	Fee To Attend Intermediate Spanish For Law Enforcement-2109 on Feb. 12-14, 2013 for Mary Werchan Please Mail Check to CAPCOG.	380278	01-29-13	Patrol Division	Training, Conf., Seminars	\$75.00	143962
Capital Area Council Of Governments	6148	JUL 13;GARCIA	bartlett/gleason/patrol TCLOSE MANDATED TRAINING FOR ROGERIO GARCIA - SPECIAL INVESTIGATIVE TOPICS 3232	388067	07-30-13	Constable Precinct 3	Training, Conf., Seminars	\$75.00	147081
Capital Area Council Of Governments	6148	JUL 13;PANIAGUA	Fee to attend Identity Theft on July 9, 2013 at CAPCOG for Matthew Paniagua Please send check before class date.	386522	06-25-13	Patrol Division	Training, Conf., Seminars	\$25.00	146369
Capital Area Council Of Governments	6148	JUL 13;VARGAS	bartlett/gleason/patrol Fee to attend Human Trafficking on 7/10/2013 at CAPCOG for Heather Vargas Please send Check before class date to CAPCOG.	386210	06-18-13	Patrol Division	Training, Conf., Seminars	\$25.00	146252
Capital Area Council Of Governments	6148	MAY 13;BT/RG	bartlett/gleason/patrol	385196	05-28-13	Constable Precinct 3	Training, Conf., Seminars	\$150.00	
Capital Area Metro Planning Organization	19548	CAMPO-13-005	2013 APPROPRIATION FOR TRAVEL IMPROV & COMMUTE SOLUTIONS PROGRAM	381555	03-05-13	Non-Departmental	Membership Dues	\$4,050.00	
Capital Area Trauma Regional Advisory Council	19961	TSA02013-069	2013 MEMB DUES, EMS	379780	01-15-13	Ems	Membership Dues	\$200.00	
Capital Mortuary Services	41385	CAMARENAG	GABRIEL CAMARENA, JP#2	388688	08-13-13	J.P. Precinct 2	Transportation/Autopsies	\$175.00	
Capital Mortuary Services	41385	JONES D	DON JONES, JP#4	387120	07-09-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Capital Mortuary Services	41385	PEREZP	P PEREZ, JP#2	381556	03-05-13	J.P. Precinct 2	Transportation/Autopsies	\$205.00	
Capital Mortuary Services	41385	ROBERTOF	F ROBERTO, JP#4	381556	03-05-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Capital Nephrology Associates	21463	449977	MICHAEL G SMITH, JAIL	375490	10-09-12	County Jail	Medical/Hospital	\$128.42	
Capital Nephrology Associates	21463	454042	HAROLD EVANS, JAIL	378886	12-18-12	County Jail	Medical/Hospital	\$188.73	
Capital Nephrology Associates	21463	454066	HAROLD EVANS, JAIL	378886	12-18-12	County Jail	Medical/Hospital	\$67.52	
Capital Nephrology Associates	21463	454151	HAROLD EVANS, JAIL	378886	12-18-12	County Jail	Medical/Hospital	\$67.52	
Capital One Bank	31209	700328	OVERPAYMENT, C/CLK	382361	03-26-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Capital Surgeons Group, PLLC	19673	12934	JUDITH L WASHBURN, JAIL	384840	05-21-13	County Jail	Medical/Hospital	\$472.69	
Capital Surgeons Group, PLLC	19673	13705	ALTON WELDON, JAIL	390168	09-17-13	County Jail	Medical/Hospital	\$102.43	
Capital Surgeons Group, PLLC	19673	51788	JUDITH L WASHBURN, JAIL	384840	05-21-13	County Jail	Medical/Hospital	\$114.22	
Capitol Aggregates	90	54392	AGGREGATE GRADE 3S TXDOT ITEM 302 600 TONS @ \$10.80 PER TON FOR CR 281	379612	01-08-13	Unified Road System	Aggregate/Rock Materials	\$6,480.00	142732
Capitol Aggregates	90	56075	PO 142732, AGGREGATE, CR 281, URS	380810	02-12-13	Unified Road System	Aggregate/Rock Materials	\$4,127.44	
Capitol Aggregates	90	57394	PO 142732, GRADE 35 AGGREGATE, CR 281, URS	382074	03-19-13	Unified Road System	Aggregate/Rock Materials	\$736.23	
Capitol Anesthesiology Assoc	4053	277356C26841	JUDITH WASHBURN, JAIL	386211	06-18-13	County Jail	Medical/Hospital	\$283.80	
Capitol Bearing Service Of Austin Inc	2835	1519187	BLANKET PO FOR PARTS	387357	07-16-13	Fleet Maintenance	Parts	\$234.54	146375
Capitol Bearing Service Of Austin Inc	2835	2188395	PO 141380, PARTS, FLEET	376399	10-30-12	Fleet Maintenance	Parts	\$51.92	
Capitol Bearing Service Of Austin Inc	2835	2189983	PO 141380, PARTS, FLEET	375491	10-09-12	Fleet Maintenance	Parts	\$89.55	
Capitol Bearing Service Of Austin Inc	2835	2190191	PO 141380, PARTS, FLEET	375491	10-09-12	Fleet Maintenance	Parts	\$19.03	
Capitol Bearing Service Of Austin Inc	2835	2190339	PO 135691, SETTING TARGET, JAIL	375145	10-02-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$64.34	
Capitol Bearing Service Of Austin Inc	2835	2190568	PO 141380, HOSES, FLEET	375776	10-16-12	Fleet Maintenance	Parts	\$90.18	
Capitol Bearing Service Of Austin Inc	2835	2191018	PO 135691, V-BELTS, MAINT	375776	10-16-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$368.82	
Capitol Bearing Service Of Austin Inc	2835	2191028	PO 135691, BELTS, SEALANT, MAINT	375776	10-16-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$268.11	
Capitol Bearing Service Of Austin Inc	2835	2191077	BLANKET PO FOR PARTS	376770	11-06-12	Fleet Maintenance	Parts	\$82.56	142077
Capitol Bearing Service Of Austin Inc	2835	2191214	BLANKET PO FOR PARTS	377058	11-13-12	Fleet Maintenance	Parts	\$30.25	142077
Capitol Bearing Service Of Austin Inc	2835	2191370	PUMP FOR 5W30	377058	11-13-12	Fleet Maintenance	Small Equipment & Tools <	\$179.78	142260
Capitol Bearing Service Of Austin Inc	2835	2191372	BLANKET PO FOR PARTS	377058	11-13-12	Fleet Maintenance	Parts	\$20.24	142077
Capitol Bearing Service Of Austin Inc	2835	2191463	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	376116	10-23-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$164.00	141995
Capitol Bearing Service Of Austin Inc	2835	2191803	BLANKET PO FOR PARTS	377350	11-20-12	Fleet Maintenance	Parts	\$244.45	142077
Capitol Bearing Service Of Austin Inc	2835	2191935	BLANKET PO FOR PARTS	377350	11-20-12	Fleet Maintenance	Parts	\$170.40	142077
Capitol Bearing Service Of Austin Inc	2835	2192026	BLANKET PO FOR PARTS	377350	11-20-12	Fleet Maintenance	Parts	\$169.50	142077
Capitol Bearing Service Of Austin Inc	2835	2192129	BLANKET PO FOR PARTS	377350	11-20-12	Fleet Maintenance	Parts	\$405.12	142077
Capitol Bearing Service Of Austin Inc	2835	2192261	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	377058	11-13-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.48	141995

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Capitol Bearing Service Of Austin Inc	2835	2192261	PO 141995, PARTS, CTHSE	377058	11-13-12	Wm Co Courthouse	Facility Maint. & Repair	\$32.48	
Capitol Bearing Service Of Austin Inc	2835	2192481	BLANKET PO FOR PARTS	377594	11-27-12	Fleet Maintenance	Parts	\$79.37	142077
Capitol Bearing Service Of Austin Inc	2835	2192483	BLANKET PO FOR PARTS	377594	11-27-12	Fleet Maintenance	Parts	\$157.50	142077
Capitol Bearing Service Of Austin Inc	2835	2192610	BLANKET PO FOR PARTS	377909	12-04-12	Fleet Maintenance	Parts	\$41.12	142077
Capitol Bearing Service Of Austin Inc	2835	2192703	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	377594	11-27-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$176.59	141995
Capitol Bearing Service Of Austin Inc	2835	2192703	PO 141995, V BELTS, FLANGE, CRIM JUST	377594	11-27-12	Criminal Justice Center	Facility Maint. & Repair	\$176.59	
Capitol Bearing Service Of Austin Inc	2835	2192965	BLANKET PO FOR PARTS	377909	12-04-12	Fleet Maintenance	Parts	\$40.38	142077
Capitol Bearing Service Of Austin Inc	2835	2193017	BLANKET PO FOR PARTS	377909	12-04-12	Fleet Maintenance	Parts	\$73.86	142077
Capitol Bearing Service Of Austin Inc	2835	2193220	BLANKET PO FOR PARTS	378601	12-11-12	Fleet Maintenance	Parts	\$439.49	142077
Capitol Bearing Service Of Austin Inc	2835	2193222	BLANKET PO FOR PARTS	378601	12-11-12	Fleet Maintenance	Parts	\$45.76	142077
Capitol Bearing Service Of Austin Inc	2835	2193294	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	378601	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.73	141995
Capitol Bearing Service Of Austin Inc	2835	2193395	BLANKET PO FOR PARTS	380009	01-22-13	Fleet Maintenance	Parts	\$86.08	143235
Capitol Bearing Service Of Austin Inc	2835	2193827	BLANKET PO FOR PARTS	378887	12-18-12	Fleet Maintenance	Parts	\$574.52	143235
Capitol Bearing Service Of Austin Inc	2835	2193880	BLANKET PO FOR PARTS	378887	12-18-12	Fleet Maintenance	Parts	\$4.47	143235
Capitol Bearing Service Of Austin Inc	2835	2194079	BLANKET PO FOR PARTS	380009	01-22-13	Fleet Maintenance	Parts	\$74.50	143235
Capitol Bearing Service Of Austin Inc	2835	2194156	BLANKET PO FOR PARTS	380009	01-22-13	Fleet Maintenance	Parts	\$(74.50)	143235
Capitol Bearing Service Of Austin Inc	2835	2194283	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	379288	01-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$73.92	141995
Capitol Bearing Service Of Austin Inc	2835	2194283	PO 1419945, V-BELTS, GRANGER	379288	01-02-13	Granger Facility-Cttc	Facility Maint. & Repair	\$73.92	
Capitol Bearing Service Of Austin Inc	2835	2194650	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	380279	01-29-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.70	141995
Capitol Bearing Service Of Austin Inc	2835	2194852	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	380279	01-29-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$78.51	141995
Capitol Bearing Service Of Austin Inc	2835	2195132	BLANKET PO FOR PARTS	380811	02-12-13	Fleet Maintenance	Parts	\$205.15	143235
Capitol Bearing Service Of Austin Inc	2835	2195225	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	380279	01-29-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$126.66	141995
Capitol Bearing Service Of Austin Inc	2835	2195435	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	380559	02-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$81.96	141995
Capitol Bearing Service Of Austin Inc	2835	2195705	BLANKET PO FOR PARTS	380811	02-12-13	Fleet Maintenance	Parts	\$125.94	143235
Capitol Bearing Service Of Austin Inc	2835	2195780	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	380811	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.67	141995
Capitol Bearing Service Of Austin Inc	2835	2195814	BLANKET PO FOR PARTS	380811	02-12-13	Fleet Maintenance	Parts	\$69.32	143235
Capitol Bearing Service Of Austin Inc	2835	2196116	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	381304	02-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$104.61	141995
Capitol Bearing Service Of Austin Inc	2835	2196165	BLANKET PO FOR PARTS	381304	02-26-13	Fleet Maintenance	Parts	\$63.50	143235
Capitol Bearing Service Of Austin Inc	2835	2196250		384217	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.21	141995
Capitol Bearing Service Of Austin Inc	2835	2196578	BLANKET PO FOR PARTS	381857	03-12-13	Fleet Maintenance	Parts	\$160.90	143235
Capitol Bearing Service Of Austin Inc	2835	2196692	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	381557	03-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$136.22	141995
Capitol Bearing Service Of Austin Inc	2835	2196692	PO 141995, V-BELTS, CP ANX	381557	03-05-13	Cedar Park Annex	Facility Maint. & Repair	\$136.22	
Capitol Bearing Service Of Austin Inc	2835	2196872	BLANKET PO FOR PARTS	381857	03-12-13	Fleet Maintenance	Parts	\$62.80	143235
Capitol Bearing Service Of Austin Inc	2835	2196873	BLANKET PO FOR PARTS	382075	03-19-13	Fleet Maintenance	Parts	\$5.30	143235
Capitol Bearing Service Of Austin Inc	2835	2197149	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	382075	03-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.49	141995
Capitol Bearing Service Of Austin Inc	2835	2197242	BLANKET PO FOR PARTS	382075	03-19-13	Fleet Maintenance	Parts	\$297.38	143235
Capitol Bearing Service Of Austin Inc	2835	2197342	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	384217	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.21	141995
Capitol Bearing Service Of Austin Inc	2835	2197531	BLANKET PO FOR PARTS	382362	03-26-13	Fleet Maintenance	Parts	\$52.48	143235
Capitol Bearing Service Of Austin Inc	2835	2197636	BLANKET PO FOR PARTS	382652	04-02-13	Fleet Maintenance	Parts	\$127.70	143235
Capitol Bearing Service Of Austin Inc	2835	2198096	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	383000	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$69.97	141995
Capitol Bearing Service Of Austin Inc	2835	2198096	PO 141995, SHEAVE & BUSHING, JUV JUST	383000	04-09-13	Juvenile Facility	Facility Maint. & Repair	\$69.97	
Capitol Bearing Service Of Austin Inc	2835	2198281	BLANKET PO FOR PARTS	383325	04-16-13	Fleet Maintenance	Parts	\$34.53	143235
Capitol Bearing Service Of Austin Inc	2835	2198362	BLANKET ORDER FOR PARTS	383604	04-23-13	Fleet Maintenance	Parts	\$167.00	145215
Capitol Bearing Service Of Austin Inc	2835	2198489	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	383325	04-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.28	141995
Capitol Bearing Service Of Austin Inc	2835	2198489	PO 141995, PARTS, JAIL	383325	04-16-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$26.28	
Capitol Bearing Service Of Austin Inc	2835	2198604	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	384529	05-14-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.60	141995
Capitol Bearing Service Of Austin Inc	2835	2198604	PO 141995, PARTS, JAIL	384529	05-14-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$12.60	
Capitol Bearing Service Of Austin Inc	2835	2198848	BLANKET PO FOR PARTS	383904	04-30-13	Fleet Maintenance	Parts	\$120.20	143235
Capitol Bearing Service Of Austin Inc	2835	2198923	BLANKET ORDER FOR PARTS	383904	04-30-13	Fleet Maintenance	Parts	\$294.69	145215
Capitol Bearing Service Of Austin Inc	2835	2199844	BLANKET ORDER FOR PARTS	384841	05-21-13	Fleet Maintenance	Parts	\$57.90	145215
Capitol Bearing Service Of Austin Inc	2835	2199846	BLANKET ORDER FOR PARTS	384841	05-21-13	Fleet Maintenance	Parts	\$110.46	145215
Capitol Bearing Service Of Austin Inc	2835	2199912	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	384529	05-14-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.40	141995

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Capitol Bearing Service Of Austin Inc	2835	2200122	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	384841	05-21-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$119.39	141995
Capitol Bearing Service Of Austin Inc	2835	2200201	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	384841	05-21-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.05	141995
Capitol Bearing Service Of Austin Inc	2835	2200276	BLANKET ORDER FOR PARTS	385197	05-28-13	Fleet Maintenance	Parts	\$104.90	145215
Capitol Bearing Service Of Austin Inc	2835	2200277	BLANKET ORDER FOR PARTS	385197	05-28-13	Fleet Maintenance	Parts	\$88.46	145215
Capitol Bearing Service Of Austin Inc	2835	2200348	BLANKET ORDER FOR PARTS	385197	05-28-13	Fleet Maintenance	Parts	\$107.60	145215
Capitol Bearing Service Of Austin Inc	2835	2200501	BLANKET ORDER FOR PARTS	385933	06-11-13	Fleet Maintenance	Parts	\$40.61	145215
Capitol Bearing Service Of Austin Inc	2835	2200872	BLANKET ORDER FOR PARTS	385933	06-11-13	Fleet Maintenance	Parts	\$117.45	145215
Capitol Bearing Service Of Austin Inc	2835	2201039	BLANKET ORDER FOR PARTS	386212	06-18-13	Fleet Maintenance	Parts	\$117.47	145215
Capitol Bearing Service Of Austin Inc	2835	2201248	BLANKET ORDER FOR PARTS	386523	06-25-13	Fleet Maintenance	Parts	\$137.00	145215
Capitol Bearing Service Of Austin Inc	2835	2201275	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	386212	06-18-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.94	141995
Capitol Bearing Service Of Austin Inc	2835	2201313	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	386212	06-18-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.94	141995
Capitol Bearing Service Of Austin Inc	2835	2201313	PO 141995, V-BELTS, JAIL	386212	06-18-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$29.94	
Capitol Bearing Service Of Austin Inc	2835	2201521	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	386523	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.90	141995
Capitol Bearing Service Of Austin Inc	2835	2201522	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	386523	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$45.78	141995
Capitol Bearing Service Of Austin Inc	2835	2201572	BLANKET ORDER FOR PARTS	386523	06-25-13	Fleet Maintenance	Parts	\$492.03	145215
Capitol Bearing Service Of Austin Inc	2835	2201770	BLANKET ORDER FOR PARTS	386838	07-02-13	Fleet Maintenance	Parts	\$29.08	145215
Capitol Bearing Service Of Austin Inc	2835	2202135	BLANKET ORDER FOR PARTS	387121	07-09-13	Fleet Maintenance	Parts	\$68.87	145215
Capitol Bearing Service Of Austin Inc	2835	2202383	BLANKET PO FOR PARTS	387357	07-16-13	Fleet Maintenance	Parts	\$183.21	146375
Capitol Bearing Service Of Austin Inc	2835	2202384	BLANKET PO FOR PARTS	387357	07-16-13	Fleet Maintenance	Parts	\$183.21	146375
Capitol Bearing Service Of Austin Inc	2835	2202693	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	387357	07-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$104.37	141995
Capitol Bearing Service Of Austin Inc	2835	2202693	PO 141995, V-BELTS, JAIL	387357	07-16-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$104.37	
Capitol Bearing Service Of Austin Inc	2835	2202814	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	387357	07-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.20	141995
Capitol Bearing Service Of Austin Inc	2835	2202840	BLANKET PO FOR PARTS	388408	08-06-13	Fleet Maintenance	Parts	\$120.62	146375
Capitol Bearing Service Of Austin Inc	2835	2203070	BLANKET PO FOR PARTS	388408	08-06-13	Fleet Maintenance	Parts	\$105.95	146375
Capitol Bearing Service Of Austin Inc	2835	2204142	BLANKET ORDER FOR BELTS AND SUPPLIES OCT 12 - SEP 13	388912	08-20-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.30	141995
Capitol Bearing Service Of Austin Inc	2835	2204492	BLANKET PO FOR PARTS	389486	09-03-13	Fleet Maintenance	Parts	\$99.11	146375
Capitol Bearing Service Of Austin Inc	2835	2204493	BLANKET ORDER FOR PARTS	389486	09-03-13	Fleet Maintenance	Parts	\$17.42	145215
Capitol Bearing Service Of Austin Inc	2835	2204559	BLANKET PO FOR PARTS	389486	09-03-13	Fleet Maintenance	Parts	\$269.28	146375
Capitol Bearing Service Of Austin Inc	2835	2204855	BLANKET PO FOR PARTS	389486	09-03-13	Fleet Maintenance	Parts	\$26.84	146375
Capitol Bearing Service Of Austin Inc	2835	2205186	BLANKET PO FOR PARTS	390556	09-27-13	Fleet Maintenance	Parts	\$107.09	146375
Capitol Bearing Service Of Austin Inc	2835	2205305	BLANKET PO FOR PARTS	390556	09-27-13	Fleet Maintenance	Parts	\$5.05	146375
Capitol Bearing Service Of Austin Inc	2835	2205454	BLANKET PO FOR PARTS	390556	09-27-13	Fleet Maintenance	Parts	\$87.70	146375
Capitol Bearing Service Of Austin Inc	2835	943003	BLANKET PO FOR PARTS	378887	12-18-12	Fleet Maintenance	Parts	\$9.73	143235
Capitol Blind & Drapery Co Inc	23141	13180	DRAPER BRAND CRANK SHADES PER ATTACHED QUOTE	386213	06-18-13	Commissioners Court	Projects/Grants Expense	\$1,800.00	145836
Capitol Blind & Drapery Co Inc	23141	13201	BLINDS FOR HUTTO ANNEX PER ATTACHED QUOTE	386524	06-25-13	Hutto Annex	Facility Maint. & Repair	\$398.00	146002
Capitol Blind & Drapery Co Inc	23141	13244	PO 146212, BLINDS, 2013 CIP	388068	07-30-13	Commissioners Court	Projects/Grants Expense	\$198.00	
Capitol Blind & Drapery Co Inc	23141	13264	1" ALUMINUM BLINDS BALI BRAND	388689	08-13-13	Commissioners Court	Projects/Grants Expense	\$399.00	146830
Capitol Chevrolet Inc	33571	101012-001079	2011 CHEV AVEO, V#KL1TD5DEXBB237680, AIR CHECK	383326	04-16-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Capitol Emergency Associates, Pa	2200	23325197	MARINA XENITIS, JAIL	375146	10-02-12	County Jail	Medical/Hospital	\$111.51	
Capitol Emergency Associates, Pa	2200	23666816	RICHARD L MARTIN, JAIL	377059	11-13-12	County Jail	Medical/Hospital	\$210.34	
Capitol Emergency Associates, Pa	2200	24327657	CRAIG STATON, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$122.62	
Capitol Emergency Associates, Pa	2200	24805200	KARINA JIMENEZ, JAIL	380560	02-05-13	County Jail	Medical/Hospital	\$111.51	
Capitol Emergency Associates, Pa	2200	24966995	DWIGHT D SONNIER, JAIL	376117	10-23-12	County Jail	Medical/Hospital	\$111.51	
Capitol Emergency Associates, Pa	2200	24967194	STEPHEN J JARNAGIN, JAIL	375492	10-09-12	County Jail	Medical/Hospital	\$129.19	
Capitol Emergency Associates, Pa	2200	25233056	IAN B STONE, JAIL	379781	01-15-13	County Jail	Medical/Hospital	\$129.19	
Capitol Emergency Associates, Pa	2200	25300683	MATTHEW PHARIS, JAIL	376771	11-06-12	County Jail	Medical/Hospital	\$111.51	
Capitol Emergency Associates, Pa	2200	25466231	MATTHEW PHARIS, JAIL	376771	11-06-12	County Jail	Medical/Hospital	\$163.68	
Capitol Emergency Associates, Pa	2200	25531982	JOSE DELACRUZ, JAIL	375146	10-02-12	County Jail	Medical/Hospital	\$58.61	
Capitol Emergency Associates, Pa	2200	25532093	RICHARD E BAUGH, JAIL	375146	10-02-12	County Jail	Medical/Hospital	\$111.51	
Capitol Emergency Associates, Pa	2200	25532145	NICHOLE T CAMPBELL, JAIL	375146	10-02-12	County Jail	Medical/Hospital	\$267.89	
Capitol Emergency Associates, Pa	2200	25532703	MIRANDA R SALAZAR, JAIL	375146	10-02-12	County Jail	Medical/Hospital	\$181.36	
Capitol Emergency Associates, Pa	2200	25560176	CHRIS MCBRIDE, JAIL	375146	10-02-12	County Jail	Medical/Hospital	\$76.29	
Capitol Emergency Associates, Pa	2200	25577315	FREDDY R MULLINS, JAIL	375146	10-02-12	County Jail	Medical/Hospital	\$111.51	
Capitol Emergency Associates, Pa	2200	25577364	JAMES D JOHNSON, JAIL	375146	10-02-12	County Jail	Medical/Hospital	\$68.18	
Capitol Emergency Associates, Pa	2200	25588636	MATTHEW PHARIS, JAIL	376771	11-06-12	County Jail	Medical/Hospital	\$163.68	
Capitol Emergency Associates, Pa	2200	25611854	TAMARA L WASHINGTON, JAIL	375146	10-02-12	County Jail	Medical/Hospital	\$76.29	

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Capitol Emergency Associates, Pa	2200	25611860	CASEY A TOWSON, JAIL	375146	10-02-12	County Jail	Medical/Hospital	\$129.19	
Capitol Emergency Associates, Pa	2200	25612036	MARISSA DURON, JAIL	375146	10-02-12	County Jail	Medical/Hospital	\$129.19	
Capitol Emergency Associates, Pa	2200	25612632	MARISSA DURON, JAIL	375146	10-02-12	County Jail	Medical/Hospital	\$181.36	
Capitol Emergency Associates, Pa	2200	25627996	ELENI ROSALEZ-RAMIREZ, JAIL	375146	10-02-12	County Jail	Medical/Hospital	\$180.49	
Capitol Emergency Associates, Pa	2200	25710097	AMBER SKLOSS, JAIL	375492	10-09-12	County Jail	Medical/Hospital	\$181.36	
Capitol Emergency Associates, Pa	2200	25713299	STEPHANIE KEEGAN, JAIL	375492	10-09-12	County Jail	Medical/Hospital	\$58.61	
Capitol Emergency Associates, Pa	2200	25723758	HENRY A MCFARLIN, JAIL	375492	10-09-12	County Jail	Medical/Hospital	\$311.19	
Capitol Emergency Associates, Pa	2200	25765724	ROSHAN E JACKSON, JAIL	375777	10-16-12	County Jail	Medical/Hospital	\$67.71	
Capitol Emergency Associates, Pa	2200	25768568	SHAWN T BAROMEQ, JAIL	375777	10-16-12	County Jail	Medical/Hospital	\$58.61	
Capitol Emergency Associates, Pa	2200	25782299	GARY A LEES, JAIL	375777	10-16-12	County Jail	Medical/Hospital	\$111.51	
Capitol Emergency Associates, Pa	2200	25805701	STEPHANY A MITCHELL, JAIL	375777	10-16-12	County Jail	Medical/Hospital	\$76.29	
Capitol Emergency Associates, Pa	2200	25831576	TERRY L HENDERSON, JAIL	375777	10-16-12	County Jail	Medical/Hospital	\$116.71	
Capitol Emergency Associates, Pa	2200	25831584	MICHAEL G SMITH, JAIL	375777	10-16-12	County Jail	Medical/Hospital	\$111.51	
Capitol Emergency Associates, Pa	2200	25831625	JASON M DERRIG, JAIL	375777	10-16-12	County Jail	Medical/Hospital	\$111.51	
Capitol Emergency Associates, Pa	2200	25831672	THOMAS F HAY, JAIL	375777	10-16-12	County Jail	Medical/Hospital	\$180.49	
Capitol Emergency Associates, Pa	2200	25831676	BRANDI RICHTER, JAIL	375777	10-16-12	County Jail	Medical/Hospital	\$83.53	
Capitol Emergency Associates, Pa	2200	25831682	MICHAEL G SMITH, JAIL	375777	10-16-12	County Jail	Medical/Hospital	\$137.42	
Capitol Emergency Associates, Pa	2200	25831791	CRYSTAL A LEBRETON, JAIL	375777	10-16-12	County Jail	Medical/Hospital	\$122.62	
Capitol Emergency Associates, Pa	2200	25853387	RODDIE M GRUBBS, JAIL	376400	10-30-12	County Jail	Medical/Hospital	\$163.68	
Capitol Emergency Associates, Pa	2200	25942846	WALTER M WATFORD, JAIL	376117	10-23-12	County Jail	Medical/Hospital	\$58.61	
Capitol Emergency Associates, Pa	2200	26051298	TIFFANY R LOPEZ, JAIL	376400	10-30-12	County Jail	Medical/Hospital	\$58.61	
Capitol Emergency Associates, Pa	2200	26051340	JAMIE M THURMAN PEREZ, JAIL	376400	10-30-12	County Jail	Medical/Hospital	\$116.71	
Capitol Emergency Associates, Pa	2200	26051450	JOHN A WACHTENDORF, JAIL	376400	10-30-12	County Jail	Medical/Hospital	\$137.42	
Capitol Emergency Associates, Pa	2200	26142847	DAVID L CARTER, JAIL	380560	02-05-13	County Jail	Medical/Hospital	\$39.02	
Capitol Emergency Associates, Pa	2200	26142883	ADAM RODRIGUEZ, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$387.53	
Capitol Emergency Associates, Pa	2200	26158270	MICHAEL R BLAIR, JAIL	377059	11-13-12	County Jail	Medical/Hospital	\$219.29	
Capitol Emergency Associates, Pa	2200	26158576	DAVID L CARTER, JAIL	376400	10-30-12	County Jail	Medical/Hospital	\$171.91	
Capitol Emergency Associates, Pa	2200	26158819	ASHLEY N GONZALES, JAIL	377059	11-13-12	County Jail	Medical/Hospital	\$111.51	
Capitol Emergency Associates, Pa	2200	26212060	ALBERT K GOINS, JAIL	377059	11-13-12	County Jail	Medical/Hospital	\$121.76	
Capitol Emergency Associates, Pa	2200	26214448	ALBERT K GOINS, JAIL	377059	11-13-12	County Jail	Medical/Hospital	\$171.91	
Capitol Emergency Associates, Pa	2200	26252583	CARL W JOINER, JAIL	377059	11-13-12	County Jail	Medical/Hospital	\$76.29	
Capitol Emergency Associates, Pa	2200	26264100	AMANDA PAYNE, JAIL	377059	11-13-12	County Jail	Medical/Hospital	\$134.39	
Capitol Emergency Associates, Pa	2200	26264183	ADAM RODRIGUEZ, JAIL	377059	11-13-12	County Jail	Medical/Hospital	\$93.62	
Capitol Emergency Associates, Pa	2200	26283810	VICTOR M TORRES, JAIL	377351	11-20-12	County Jail	Medical/Hospital	\$147.83	
Capitol Emergency Associates, Pa	2200	26283826	ARCHIE FIELDS, JAIL	377351	11-20-12	County Jail	Medical/Hospital	\$129.19	
Capitol Emergency Associates, Pa	2200	26313097	HAROLD L EVANS JR, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$163.68	
Capitol Emergency Associates, Pa	2200	26313190	THOMAS G JONES, JAIL	377351	11-20-12	County Jail	Medical/Hospital	\$275.80	
Capitol Emergency Associates, Pa	2200	26440148	JAMES D JOHNSON, JAIL	377595	11-27-12	County Jail	Medical/Hospital	\$296.86	
Capitol Emergency Associates, Pa	2200	26440172	RICHARD R GONZALES, JAIL	377595	11-27-12	County Jail	Medical/Hospital	\$171.91	
Capitol Emergency Associates, Pa	2200	26449381	ALBERT K GOINS, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$111.51	
Capitol Emergency Associates, Pa	2200	26478774	ROBERT HINCHCLIFFE, JAIL	377595	11-27-12	County Jail	Medical/Hospital	\$189.59	
Capitol Emergency Associates, Pa	2200	26492049	XAVIER M THOMAS, JAIL	377910	12-04-12	County Jail	Medical/Hospital	\$173.63	
Capitol Emergency Associates, Pa	2200	26514435	AMANDA B PAIR, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$198.90	
Capitol Emergency Associates, Pa	2200	26592006	MELISSA GONZALES, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$345.15	
Capitol Emergency Associates, Pa	2200	26592009	CUONG TRAN, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$181.36	
Capitol Emergency Associates, Pa	2200	26612588	ALLEN S PRIEST, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$111.51	
Capitol Emergency Associates, Pa	2200	26612594	RAMONA A WHITE, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$198.17	
Capitol Emergency Associates, Pa	2200	26646118	KANDICE R SMITH, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$183.02	
Capitol Emergency Associates, Pa	2200	26646138	ROBERT HINCHCLIFFE, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$163.68	
Capitol Emergency Associates, Pa	2200	26666670	BILLY SIMPSON, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$164.90	
Capitol Emergency Associates, Pa	2200	26666730	JOBETH D EVERETT, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$58.61	
Capitol Emergency Associates, Pa	2200	26722481	LYDIA GARZA, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$129.19	
Capitol Emergency Associates, Pa	2200	26737834	ALLEN S PRIEST, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$58.61	
Capitol Emergency Associates, Pa	2200	26737932	KRISTINA VAUGHAN, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$129.19	
Capitol Emergency Associates, Pa	2200	26737967	RYAN A BARBER, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$111.51	
Capitol Emergency Associates, Pa	2200	26821270	CHESSICA J MAUS, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$111.51	
Capitol Emergency Associates, Pa	2200	26821271	QUINIC V WOOLEY, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$129.19	
Capitol Emergency Associates, Pa	2200	26845201	JORGE A RODRIGUEZ, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$129.19	
Capitol Emergency Associates, Pa	2200	26845321	DAVID L CARTER, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$171.91	
Capitol Emergency Associates, Pa	2200	26845358	TIMOTHY N BLEVINS, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$66.53	
Capitol Emergency Associates, Pa	2200	26853925	ROBERT HINCHCLIFFE, JAIL	378888	12-18-12	County Jail	Medical/Hospital	\$264.20	
Capitol Emergency Associates, Pa	2200	26879861	JOSEPH D BRICE, JAIL	379289	01-02-13	County Jail	Medical/Hospital	\$129.19	

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Capitol Emergency Associates, Pa	2200	26927396	TIMOTHY N BLEVINS, JAIL	379289	01-02-13	County Jail	Medical/Hospital	\$181.36	
Capitol Emergency Associates, Pa	2200	26958546	BRITTANY N HOFFMAN, JAIL	379781	01-15-13	County Jail	Medical/Hospital	\$137.77	
Capitol Emergency Associates, Pa	2200	26958548	SAVANNAH DAVIS, JAIL	379781	01-15-13	County Jail	Medical/Hospital	\$111.51	
Capitol Emergency Associates, Pa	2200	26958653	QUINIC V WOOLEY, JAIL	379781	01-15-13	County Jail	Medical/Hospital	\$111.51	
Capitol Emergency Associates, Pa	2200	26958775	MARIO ZAMORA, JAIL	379781	01-15-13	County Jail	Medical/Hospital	\$76.29	
Capitol Emergency Associates, Pa	2200	27040144	MICHAEL K CAULDER, JAIL	379781	01-15-13	County Jail	Medical/Hospital	\$164.90	
Capitol Emergency Associates, Pa	2200	27040162	ESTEBAN DELGADOAGUINAGA, JAIL	379781	01-15-13	County Jail	Medical/Hospital	\$76.29	
Capitol Emergency Associates, Pa	2200	27102027	ARMANDO R MEECE, JAIL	379781	01-15-13	County Jail	Medical/Hospital	\$245.25	
Capitol Emergency Associates, Pa	2200	27114982	ARMANDO R MEECE, JAIL	379781	01-15-13	County Jail	Medical/Hospital	\$111.51	
Capitol Emergency Associates, Pa	2200	27121115	GORDON E STEVENS, JAIL	379781	01-15-13	County Jail	Medical/Hospital	\$129.19	
Capitol Emergency Associates, Pa	2200	27139756	JESSICA PERARDI, JAIL	379781	01-15-13	County Jail	Medical/Hospital	\$129.19	
Capitol Emergency Associates, Pa	2200	27157339	ERIC HEGGER, JAIL	380010	01-22-13	County Jail	Medical/Hospital	\$189.59	
Capitol Emergency Associates, Pa	2200	27185837	ROBERT HINCHCLIFFE, JAIL	380010	01-22-13	County Jail	Medical/Hospital	\$163.68	
Capitol Emergency Associates, Pa	2200	27274352	DAVID J FLOWERS, JAIL	380280	01-29-13	County Jail	Medical/Hospital	\$111.51	
Capitol Emergency Associates, Pa	2200	27290548	CLIVE HOCKETT, JAIL	380280	01-29-13	County Jail	Medical/Hospital	\$76.29	
Capitol Emergency Associates, Pa	2200	27290759	ERIC HEGGER, JAIL	380280	01-29-13	County Jail	Medical/Hospital	\$181.36	
Capitol Emergency Associates, Pa	2200	27326617	BLANKET PURCHASE REQUISITION FOR EMERGENCY MEDICAL SVC - DECEMBER 2012 \$1,000.00	380560	02-05-13	Juvenile Services	Medical/Hospital	\$70.64	143347
Capitol Emergency Associates, Pa	2200	27326626	REBEKAH T HILL, JAIL	380560	02-05-13	County Jail	Medical/Hospital	\$76.29	
Capitol Emergency Associates, Pa	2200	27326693	BLANKET PURCHASE REQUISITION FOR EMERGENCY MEDICAL SVC - DECEMBER 2012 \$1,000.00	380560	02-05-13	Juvenile Services	Medical/Hospital	\$399.00	143347
Capitol Emergency Associates, Pa	2200	27356608	SAMANTHA WATTS, JAIL	380560	02-05-13	County Jail	Medical/Hospital	\$58.61	
Capitol Emergency Associates, Pa	2200	27356610	KELLY W ANDREWS, JAIL	380560	02-05-13	County Jail	Medical/Hospital	\$58.61	
Capitol Emergency Associates, Pa	2200	27429499	ABRAHAM N STEADMAN, JAIL	380560	02-05-13	County Jail	Medical/Hospital	\$180.49	
Capitol Emergency Associates, Pa	2200	27429532	ANTHONY L WILLIAMS, JAIL	380560	02-05-13	County Jail	Medical/Hospital	\$58.61	
Capitol Emergency Associates, Pa	2200	27506113	LATOYA S LYONS, JAIL	380560	02-05-13	County Jail	Medical/Hospital	\$163.68	
Capitol Emergency Associates, Pa	2200	27539880	TOMMY STONE, JAIL	380560	02-05-13	County Jail	Medical/Hospital	\$163.68	
Capitol Emergency Associates, Pa	2200	27551362	MIKI KIRBY, JAIL	381070	02-19-13	County Jail	Medical/Hospital	\$129.19	
Capitol Emergency Associates, Pa	2200	27595927	TORRANCE CAGE, JAIL	381070	02-19-13	County Jail	Medical/Hospital	\$116.09	
Capitol Emergency Associates, Pa	2200	27692691	JASON O GORDON, JAIL	381305	02-26-13	County Jail	Medical/Hospital	\$58.61	
Capitol Emergency Associates, Pa	2200	27692699	JOHNATHAN E MENDIOLA, JAIL	381305	02-26-13	County Jail	Medical/Hospital	\$171.91	
Capitol Emergency Associates, Pa	2200	27692707	ANDREW L SEARCH, JAIL	381305	02-26-13	County Jail	Medical/Hospital	\$58.61	
Capitol Emergency Associates, Pa	2200	27757599	AUTRY S WALKER, JAIL	381305	02-26-13	County Jail	Medical/Hospital	\$58.61	
Capitol Emergency Associates, Pa	2200	27808740	CHRISTOPHER A MANN, JAIL	381558	03-05-13	County Jail	Medical/Hospital	\$111.51	
Capitol Emergency Associates, Pa	2200	27817215	CHRISTOPHER A MANN, JAIL	381558	03-05-13	County Jail	Medical/Hospital	\$58.61	
Capitol Emergency Associates, Pa	2200	27854325	CHRISTOPHER A MANN, JAIL	381558	03-05-13	County Jail	Medical/Hospital	\$39.02	
Capitol Emergency Associates, Pa	2200	27854329	KARINA A JIMENEZ, JAIL	381558	03-05-13	County Jail	Medical/Hospital	\$111.51	
Capitol Emergency Associates, Pa	2200	27854331	STEPHANIE GILL, JAIL	381558	03-05-13	County Jail	Medical/Hospital	\$76.29	
Capitol Emergency Associates, Pa	2200	27894756	ALEXANDRIA C POE, JAIL	381558	03-05-13	County Jail	Medical/Hospital	\$163.30	
Capitol Emergency Associates, Pa	2200	27894770	JUAN M TOVAR, JAIL	381558	03-05-13	County Jail	Medical/Hospital	\$163.82	
Capitol Emergency Associates, Pa	2200	27940033	ISRAEL FRAUSTO, JAIL	381558	03-05-13	County Jail	Medical/Hospital	\$111.46	
Capitol Emergency Associates, Pa	2200	27940062	DAVID A DITTMAR, JAIL	381558	03-05-13	County Jail	Medical/Hospital	\$111.46	
Capitol Emergency Associates, Pa	2200	27986404	AUSTIN DURALL, JAIL	382363	03-26-13	County Jail	Medical/Hospital	\$340.22	
Capitol Emergency Associates, Pa	2200	28119290	ADAM Z SAULS, JAIL	382363	03-26-13	County Jail	Medical/Hospital	\$120.24	
Capitol Emergency Associates, Pa	2200	28120501	ALLISSABITH KING, JAIL	382363	03-26-13	County Jail	Medical/Hospital	\$111.46	
Capitol Emergency Associates, Pa	2200	28125326	MARSHALL HUSSAIN, JAIL	382363	03-26-13	County Jail	Medical/Hospital	\$179.79	
Capitol Emergency Associates, Pa	2200	28179032	AMBER A GIBBS, JAIL	382653	04-02-13	County Jail	Medical/Hospital	\$58.27	
Capitol Emergency Associates, Pa	2200	28179090	JOSHUA L CARTER, JAIL	382653	04-02-13	County Jail	Medical/Hospital	\$118.93	
Capitol Emergency Associates, Pa	2200	28216315	CECIL W SPLATER, JAIL	382653	04-02-13	County Jail	Medical/Hospital	\$58.27	
Capitol Emergency Associates, Pa	2200	28241041	JAMMIE V CASTILLO, JAIL	382653	04-02-13	County Jail	Medical/Hospital	\$83.50	
Capitol Emergency Associates, Pa	2200	28315291	JOHN D ROESNER, JAIL	382653	04-02-13	County Jail	Medical/Hospital	\$181.46	
Capitol Emergency Associates, Pa	2200	28422896	DEREK W BABB, JAIL	383327	04-16-13	County Jail	Medical/Hospital	\$137.06	
Capitol Emergency Associates, Pa	2200	28422945	KIM BROWN, JAIL	383327	04-16-13	County Jail	Medical/Hospital	\$75.95	
Capitol Emergency Associates, Pa	2200	28456163	REGINA G WILSON, JAIL	383905	04-30-13	County Jail	Medical/Hospital	\$111.46	
Capitol Emergency Associates, Pa	2200	28475406	REGINA G WILSON, JAIL	383605	04-23-13	County Jail	Medical/Hospital	\$58.27	
Capitol Emergency Associates, Pa	2200	28475448	RODOLFO A GARZA, JAIL	383605	04-23-13	County Jail	Medical/Hospital	\$66.19	
Capitol Emergency Associates, Pa	2200	28509547	JUSTIN PITTMAN, JAIL	383605	04-23-13	County Jail	Medical/Hospital	\$137.06	
Capitol Emergency Associates, Pa	2200	28599081	JEFFERY L THOMAS, JAIL	383905	04-30-13	County Jail	Medical/Hospital	\$111.46	
Capitol Emergency Associates, Pa	2200	28599160	LESLIE E SHERWOOD, JAIL	383905	04-30-13	County Jail	Medical/Hospital	\$129.14	
Capitol Emergency Associates, Pa	2200	28599234	CANDACE DAVIS, JAIL	383905	04-30-13	County Jail	Medical/Hospital	\$133.75	
Capitol Emergency Associates, Pa	2200	28599266	MICHAEL LINDSEY, JAIL	383905	04-30-13	County Jail	Medical/Hospital	\$65.82	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Capitol Emergency Associates, Pa	2200	28658008	DANEKO KINCADE, JAIL	384218	05-07-13	County Jail	Medical/Hospital	\$111.46	
Capitol Emergency Associates, Pa	2200	28699922	JUDITH L WASHBURN, JAIL	384218	05-07-13	County Jail	Medical/Hospital	\$120.03	
Capitol Emergency Associates, Pa	2200	28738854	TERREL BROWN, JAIL	384530	05-14-13	County Jail	Medical/Hospital	\$58.27	
Capitol Emergency Associates, Pa	2200	28738866	JOHN MCMILLAN, JAIL	384530	05-14-13	County Jail	Medical/Hospital	\$169.17	
Capitol Emergency Associates, Pa	2200	28738867	LANCE D CONNER, JAIL	384530	05-14-13	County Jail	Medical/Hospital	\$135.98	
Capitol Emergency Associates, Pa	2200	28738876	ROBIN L PHILLIPS, JAIL	384530	05-14-13	County Jail	Medical/Hospital	\$189.55	
Capitol Emergency Associates, Pa	2200	28759267	RAFAEL J ANAYA, JAIL	384530	05-14-13	County Jail	Medical/Hospital	\$180.98	
Capitol Emergency Associates, Pa	2200	28763427	RAFAEL J ANAYA, JAIL	384530	05-14-13	County Jail	Medical/Hospital	\$83.84	
Capitol Emergency Associates, Pa	2200	28763435	JESUS J JIMENEZ, JAIL	384530	05-14-13	County Jail	Medical/Hospital	\$181.50	
Capitol Emergency Associates, Pa	2200	28795900	WILLIAM C FERGESON, JAIL	384530	05-14-13	County Jail	Medical/Hospital	\$75.95	
Capitol Emergency Associates, Pa	2200	28795933	AUSTIN S MERIAM, JAIL	384530	05-14-13	County Jail	Medical/Hospital	\$217.01	
Capitol Emergency Associates, Pa	2200	28816370	CALEB GONZALES, JAIL	384842	05-21-13	County Jail	Medical/Hospital	\$83.84	
Capitol Emergency Associates, Pa	2200	28816391	JAMES COURTNEY, JAIL	384842	05-21-13	County Jail	Medical/Hospital	\$111.46	
Capitol Emergency Associates, Pa	2200	28816401	MIKI KIRBY, JAIL	384842	05-21-13	County Jail	Medical/Hospital	\$163.30	
Capitol Emergency Associates, Pa	2200	28833116	DJ LOGGINS, JAIL	384842	05-21-13	County Jail	Medical/Hospital	\$197.47	
Capitol Emergency Associates, Pa	2200	28833134	AUDREY STRICKLAND, JAIL	384842	05-21-13	County Jail	Medical/Hospital	\$111.46	
Capitol Emergency Associates, Pa	2200	28893148	KENNETH MCCARTHUR, JAIL	387122	07-09-13	County Jail	Medical/Hospital	\$134.48	
Capitol Emergency Associates, Pa	2200	28894874	TYLER HANDRICK, JAIL	384842	05-21-13	County Jail	Medical/Hospital	\$56.68	
Capitol Emergency Associates, Pa	2200	28984610	MARK SMITH, JAIL	385198	05-28-13	County Jail	Medical/Hospital	\$171.22	
Capitol Emergency Associates, Pa	2200	29003006	LINDA G BROWN, JAIL	385934	06-11-13	County Jail	Medical/Hospital	\$188.90	
Capitol Emergency Associates, Pa	2200	29050826	DEBRA L PENSON, JAIL	385934	06-11-13	County Jail	Medical/Hospital	\$197.47	
Capitol Emergency Associates, Pa	2200	29050963	JAMES W JACKSON, JAIL	388913	08-20-13	County Jail	Medical/Hospital	\$188.22	
Capitol Emergency Associates, Pa	2200	29051004	DANEKO KINCADE, JAIL	385934	06-11-13	County Jail	Medical/Hospital	\$111.46	
Capitol Emergency Associates, Pa	2200	29053359	MIKI KIRBY, JAIL	385934	06-11-13	County Jail	Medical/Hospital	\$163.30	
Capitol Emergency Associates, Pa	2200	29062387	ALAN EDMISTON, JAIL	385934	06-11-13	County Jail	Medical/Hospital	\$197.47	
Capitol Emergency Associates, Pa	2200	29062389	BLANKET PURCHASE REQUISITION FOR EMERGENCY MEDICAL SVC - MAY 2013 \$1,000.00	386214	06-18-13	Juvenile Services	Medical/Hospital	\$120.29	145862
Capitol Emergency Associates, Pa	2200	29062425	JESSE L PUGH, JAIL	385934	06-11-13	County Jail	Medical/Hospital	\$169.17	
Capitol Emergency Associates, Pa	2200	29062441	PAMELA L JOHNSON, JAIL	385934	06-11-13	County Jail	Medical/Hospital	\$171.22	
Capitol Emergency Associates, Pa	2200	29086775	SHELLI WILSON, JAIL	385934	06-11-13	County Jail	Medical/Hospital	\$188.90	
Capitol Emergency Associates, Pa	2200	29086834	JESSE L PUGH, JAIL	385934	06-11-13	County Jail	Medical/Hospital	\$75.95	
Capitol Emergency Associates, Pa	2200	29123703	JEFFREY L THOMAS, JAIL	386525	06-25-13	County Jail	Medical/Hospital	\$75.95	
Capitol Emergency Associates, Pa	2200	29123725	STEPHENIE L SHIRES, JAIL	385934	06-11-13	County Jail	Medical/Hospital	\$163.30	
Capitol Emergency Associates, Pa	2200	29123735	GILBERTO J SANCHEZ, JAIL	385934	06-11-13	County Jail	Medical/Hospital	\$111.46	
Capitol Emergency Associates, Pa	2200	29123767	MICHAEL R JONES, JAIL	385934	06-11-13	County Jail	Medical/Hospital	\$75.95	
Capitol Emergency Associates, Pa	2200	29177692	BOBBY J TARBUTTON, JAIL	386525	06-25-13	County Jail	Medical/Hospital	\$112.32	
Capitol Emergency Associates, Pa	2200	29177704	DOUGLAS A BECKER, JAIL	385934	06-11-13	County Jail	Medical/Hospital	\$75.95	
Capitol Emergency Associates, Pa	2200	29177744	BRENDA L MCDONALD, JAIL	385934	06-11-13	County Jail	Medical/Hospital	\$58.27	
Capitol Emergency Associates, Pa	2200	29177927	MITCHELL P STEWART, JAIL	385934	06-11-13	County Jail	Medical/Hospital	\$75.95	
Capitol Emergency Associates, Pa	2200	29248870	TERESA ERVIN, JAIL	388069	07-30-13	County Jail	Medical/Hospital	\$205.39	
Capitol Emergency Associates, Pa	2200	29263979	BRENDA L MCDONALD, JAIL	386214	06-18-13	County Jail	Medical/Hospital	\$111.46	
Capitol Emergency Associates, Pa	2200	29264021	AMY D LIVEOAK, JAIL	386214	06-18-13	County Jail	Medical/Hospital	\$65.82	
Capitol Emergency Associates, Pa	2200	29264033	SKYLER SCOFIELD, JAIL	386214	06-18-13	County Jail	Medical/Hospital	\$137.06	
Capitol Emergency Associates, Pa	2200	29264067	JOSLYNN P BURKE, JAIL	387122	07-09-13	County Jail	Medical/Hospital	\$119.38	
Capitol Emergency Associates, Pa	2200	29266247	THADDEUS LENDERMAN, JAIL	386214	06-18-13	County Jail	Medical/Hospital	\$180.98	
Capitol Emergency Associates, Pa	2200	29272704	RUSSELL F SHEPERSKY, JAIL	386525	06-25-13	County Jail	Medical/Hospital	\$58.27	
Capitol Emergency Associates, Pa	2200	29273000	JASON SANDERSON, JAIL	386525	06-25-13	County Jail	Medical/Hospital	\$169.17	
Capitol Emergency Associates, Pa	2200	29273217	GILBERTO J SANCHEZ, JAIL	386525	06-25-13	County Jail	Medical/Hospital	\$180.98	
Capitol Emergency Associates, Pa	2200	29273467	RICARDO M NAVARRO, JAIL	386525	06-25-13	County Jail	Medical/Hospital	\$58.27	
Capitol Emergency Associates, Pa	2200	29285523	RICKEY MARSHALL, JAIL	386525	06-25-13	County Jail	Medical/Hospital	\$120.03	
Capitol Emergency Associates, Pa	2200	29362267	RODOLFO A GARZA, JAIL	387122	07-09-13	County Jail	Medical/Hospital	\$163.30	
Capitol Emergency Associates, Pa	2200	29400470	ARACELY LOPEZ, JAIL	386839	07-02-13	County Jail	Medical/Hospital	\$163.30	
Capitol Emergency Associates, Pa	2200	29400493	JOSEPH D LABADIE, JAIL	386839	07-02-13	County Jail	Medical/Hospital	\$58.27	
Capitol Emergency Associates, Pa	2200	29434686	AUSTIN S MERIAM, JAIL	386839	07-02-13	County Jail	Medical/Hospital	\$248.56	
Capitol Emergency Associates, Pa	2200	29455185	RODOLFO A GARZA, JAIL	387122	07-09-13	County Jail	Medical/Hospital	\$111.46	
Capitol Emergency Associates, Pa	2200	29455245	CHRISTOPHER SIRCY, JAIL	386839	07-02-13	County Jail	Medical/Hospital	\$171.22	
Capitol Emergency Associates, Pa	2200	29494787	RODOLFO A GARZA, JAIL	387122	07-09-13	County Jail	Medical/Hospital	\$111.46	
Capitol Emergency Associates, Pa	2200	29517780	KARDELL L JONES, JAIL	387122	07-09-13	County Jail	Medical/Hospital	\$246.51	
Capitol Emergency Associates, Pa	2200	29517796	GABRIEL ALONZO, JAIL	387122	07-09-13	County Jail	Medical/Hospital	\$56.80	
Capitol Emergency Associates, Pa	2200	29561362	ALFREDO CARRIZALES, JAIL	387122	07-09-13	County Jail	Medical/Hospital	\$179.79	
Capitol Emergency Associates, Pa	2200	29666620	JORGE A HERRERA, JAIL	388069	07-30-13	County Jail	Medical/Hospital	\$129.14	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Capitol Emergency Associates, Pa	2200	29666681	FRANCISCO J PEINADO, JAIL	388069	07-30-13	County Jail	Medical/Hospital	\$111.46	
Capitol Emergency Associates, Pa	2200	29666859	ARIF M AFZAL, JAIL	388069	07-30-13	County Jail	Medical/Hospital	\$171.22	
Capitol Emergency Associates, Pa	2200	29666967	ARIF AFZAL, JAIL	388069	07-30-13	County Jail	Medical/Hospital	\$163.30	
Capitol Emergency Associates, Pa	2200	29797753	CURTIS J BUNTON, JAIL	388069	07-30-13	County Jail	Medical/Hospital	\$324.84	
Capitol Emergency Associates, Pa	2200	29822304	JOEL CARILLO-GONALEZ, JAIL	388069	07-30-13	County Jail	Medical/Hospital	\$137.06	
Capitol Emergency Associates, Pa	2200	29822421	DAVID GUZMAN, JAIL	388069	07-30-13	County Jail	Medical/Hospital	\$140.24	
Capitol Emergency Associates, Pa	2200	29822701	BRAIN T WILLIS, JAIL	388069	07-30-13	County Jail	Medical/Hospital	\$58.27	
Capitol Emergency Associates, Pa	2200	29822728	CLIFFORD C MONTEMAYOR, JAIL	388069	07-30-13	County Jail	Medical/Hospital	\$199.14	
Capitol Emergency Associates, Pa	2200	29822860	THOMAS STIPANOVIC, JAIL	389168	08-27-13	County Jail	Medical/Hospital	\$58.27	
Capitol Emergency Associates, Pa	2200	29823254	JOSEPH D LABADIE, JAIL	388069	07-30-13	County Jail	Medical/Hospital	\$75.95	
Capitol Emergency Associates, Pa	2200	29823394	HALI A RAGLAND, JAIL	388069	07-30-13	County Jail	Medical/Hospital	\$188.90	
Capitol Emergency Associates, Pa	2200	29848301	RACHEL NAPLES, JAIL	389487	09-03-13	County Jail	Medical/Hospital	\$58.27	
Capitol Emergency Associates, Pa	2200	29924592	TOMMY STONE, JAIL	388690	08-13-13	County Jail	Medical/Hospital	\$197.47	
Capitol Emergency Associates, Pa	2200	29971093	HOWARD R KIRK, JAIL	388690	08-13-13	County Jail	Medical/Hospital	\$75.95	
Capitol Emergency Associates, Pa	2200	29971095	MICHAEL W BAKER, JAIL	388690	08-13-13	County Jail	Medical/Hospital	\$199.14	
Capitol Emergency Associates, Pa	2200	29971131	MARTIN C MAJKOWSKI, JAIL	388690	08-13-13	County Jail	Medical/Hospital	\$154.44	
Capitol Emergency Associates, Pa	2200	29971150	MARIE M RAEMY, JAIL	388690	08-13-13	County Jail	Medical/Hospital	\$75.95	
Capitol Emergency Associates, Pa	2200	30086394	ALAN W VANDERKINTER, JAIL	388913	08-20-13	County Jail	Medical/Hospital	\$188.90	
Capitol Emergency Associates, Pa	2200	30086747	JENNI R JOHNSTON, JAIL	388913	08-20-13	County Jail	Medical/Hospital	\$163.30	
Capitol Emergency Associates, Pa	2200	30086798	BARBARA L SMITH-WHITELEY, JAIL	388913	08-20-13	County Jail	Medical/Hospital	\$111.46	
Capitol Emergency Associates, Pa	2200	30086865	JUSTIN WARE, JAIL	388913	08-20-13	County Jail	Medical/Hospital	\$129.14	
Capitol Emergency Associates, Pa	2200	30086878	STAFFINE M CORONADO, JAIL	388913	08-20-13	County Jail	Medical/Hospital	\$163.30	
Capitol Emergency Associates, Pa	2200	30112232	KAITLIN A HOUSER, JAIL	388913	08-20-13	County Jail	Medical/Hospital	\$58.27	
Capitol Emergency Associates, Pa	2200	30124745	SHERRI K HANKS, JAIL	389168	08-27-13	County Jail	Medical/Hospital	\$307.64	
Capitol Emergency Associates, Pa	2200	30204632	JAMIE B WALTON, JAIL	389168	08-27-13	County Jail	Medical/Hospital	\$58.27	
Capitol Emergency Associates, Pa	2200	30358215	ADAM D GRISER, JAIL	389749	09-10-13	County Jail	Medical/Hospital	\$136.00	
Capitol Emergency Associates, Pa	2200	30405729	PATRICIA D RUDD, JAIL	390266	09-24-13	County Jail	Medical/Hospital	\$157.55	
Capitol Emergency Associates, Pa	2200	30405836	CRAIG VANHORN, JAIL	389749	09-10-13	County Jail	Medical/Hospital	\$136.00	
Capitol Emergency Associates, Pa	2200	30405856	DARRYL WINZENRIED, JAIL	389749	09-10-13	County Jail	Medical/Hospital	\$39.00	
Capitol Emergency Associates, Pa	2200	30446070	JESSICA HAYES, JAIL	390266	09-24-13	County Jail	Medical/Hospital	\$111.46	
Capitol Emergency Associates, Pa	2200	30446083	ANDRES MARTINEZ, JAIL	390266	09-24-13	County Jail	Medical/Hospital	\$130.00	
Capitol Emergency Associates, Pa	2200	30498285	REX A NISBETT, JAIL	390266	09-24-13	County Jail	Medical/Hospital	\$111.46	
Capitol Emergency Associates, Pa	2200	30498309	KHEANG VUNG, JAIL	390266	09-24-13	County Jail	Medical/Hospital	\$130.00	
Capitol Emergency Associates, Pa	2200	30511408	DAVID HOVEY,JAIL	390266	09-24-13	County Jail	Medical/Hospital	\$119.38	
Capitol Emergency Associates, Pa	2200	30511439	JOE B ROSSBERG, JAIL	390266	09-24-13	County Jail	Medical/Hospital	\$111.46	
Capitol Emergency Associates, Pa	2200	30694964	SHEREE J SPONSLER, JAIL	390557	09-27-13	County Jail	Medical/Hospital	\$254.45	
Capitol Emergency Associates, Pa	2200	30706351	JESSE L PUGH, JAIL	390557	09-27-13	County Jail	Medical/Hospital	\$58.27	
Capitol Emergency Associates, Pa	2200	30706386	REX A NISBETT, JAIL	390557	09-27-13	County Jail	Medical/Hospital	\$58.27	
Capitol Emergency Associates, Pa	2200	30706424	GREGORY TREMBLEY, JAIL	390557	09-27-13	County Jail	Medical/Hospital	\$58.27	
Capitol Emergency Associates, Pa	2200	30707024	PAUL CORR, JAIL	390557	09-27-13	County Jail	Medical/Hospital	\$179.79	
Capitol Emergency Associates, Pa	2200	JUL-AUG 12;SG(4)	SPENCER GIBSON (4), JAIL	375492	10-09-12	County Jail	Medical/Hospital	\$507.06	
Capitol Kia	32752	240812-001068	2011 KIA RIO, VIN#KNADH4A31B6952917, AIR CHECK	382364	03-26-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Capitol Land & Livestock	17853	4TR123256	REC#151668, OVERPAYMENT, JP#4	378602	12-11-12	Default	Jp Courts-Refunds	\$31.00	
Capitol Scientific, Inc	16340	CAP106374	KIMBERLY CLARK 55082 PURPLE NITRILE EAM GLOVES MEDIUM CASE/10	382365	03-26-13	Criminal Investigation Division	Investigative Supp./Svs.	\$199.00	144458
Capps, Kory M	41622	04/23/13	PBRAUN/RBLAKE/512-943-1313 APR 15-19/13, EXP REIMB, JUV	384630	05-14-13	Juvenile Services	Training, Conf., Seminars	\$872.65	
Capps, Kory M	41622	04/23/13A	APR 15-19/13, PARKING, EXP REIMB, JUV	384630	05-14-13	Juvenile Services	Training, Conf., Seminars	\$6.00	
Cara Boyd	41844	06/20/13	REIMB FOR MEDICAL EXPENSES ON CAT MCGREGOR(TAG ID#19722106) RORIGUEZ(TAG ID#19885767), ANML SVC	386840	07-02-13	Animal Services	Use Of Donations	\$341.09	
Cardiac Science Corporation	26563	1584908	IntelliSense Lithium Battery (yellow): for Powerheart AED G3 model 9390E-501, part # 9146-202 per PSA contract 09-100 for CIT swisher/gleason/patrol	389750	09-10-13	Patrol Division	Law Enforcement Equipment	\$553.00	147247
Carin C Shaughnessy	18639	11/06/12	ELECTION WORKERS SVC CONTRACT	377911	12-04-12	Election Svs Contract	Election Judges/Clerks	\$240.00	
Carissa Beene	37759	11-07232-1	SCOTT MAGALLAN, CC#1	376772	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Beene	37759	11-07725-2	ABE THOMAS, CC#2	385935	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Beene	37759	12-01908-3	KORI ANOKYE, CC#3	375778	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Beene	37759	12-02011-3	DIANA GONZALEZ, CC#3	378889	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Beene	37759	12-04334-2	ABIGAYLE HAINES, CC#2	389169	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Beene	37759	12-04868-1	ORLANDO PENA, CC#1	378889	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Beene	37759	12-04983-2	WESLEY DIAZ, CC#2	389169	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	12-07233-3	KATHRYN BRZEZOWSKI, CC#3	384220	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carissa Beene	37759	12-07482-2	CASEY TOWSON, CC#2	376401	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Beene	37759	12-08255-3	JANET PIERCE, CC#3	384220	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Beene	37759	12-08304-3	C#12-08305-3, JAMES SMITH JR, CC#3	377060	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	12-08478-2	JOHN PICARD, CC#2	382076	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Beene	37759	12-08622-2	PATRICIA WALKER, CC#2	377596	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Beene	37759	12-08768-3	ROGER YORK, CC#3	389488	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Beene	37759	12-09058-1	JOHNNA SMITH, CC#1	381559	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Beene	37759	12-09619-1	RALPH CARRASCO, CC#1	378889	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Beene	37759	12-10174-3	KANDACE MEDINA, CC#3	387688	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Beene	37759	12-10315-1	JAMES CANALES, CC#1	384843	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Beene	37759	12-10441-2	C#13-01661-2, 12-10442-2, 13-02026-2, 13-02027-2, TOBY BAILEY, CC#2	389169	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Carissa Beene	37759	12-10786-2	C#13-00093-2, MICHAEL LUNDE, CC#2	382076	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	13-00359-2	ALVARO CARLIN, CC#2	381071	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Beene	37759	13-00855-1	MATTHEW LOVE, CC#1	382076	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Beene	37759	13-01103-3	NATHAN HOLDEN, CC#3	390558	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Beene	37759	13-01338-3	BELINDA FLORES, CC#3	389169	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Beene	37759	13-01550-1	C#13-01551-1, JASON WILLIAMS, CC#1	383001	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	13-01631-2	C#12-10006-2, 12-10007-2, MICHAEL DUNN, CC#2	384220	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Carissa Beene	37759	13-02204-1	C#12-09952-1, KEITH MCNEELEY, CC#1	389751	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Carissa Beene	37759	13-02736-3	JOHN VARGO, CC#3	384531	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Carissa Beene	37759	13-02828-2	JEROME LAWSON, CC#2	384531	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Beene	37759	13-03438-1	CHRISTOPHER MORGAN, CC#1	389751	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Beene	37759	13-05586-3	KENNETH FRASIER, CC#3	389169	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Carissa Platt	40370	04/11/13	APR 7-10/13, EXP REIMB, CONST#1	383606	04-23-13	Constable Precinct 1	Training, Conf., Seminars	\$362.61	
Carl D Vonmerz	41017	11/06/12	ELECTION WORKERS SVC CONTRACT	377912	12-04-12	Election Svs Contract	Election Judges/Clerks	\$108.00	
Carl Mitchell	41750	4TR122670	REC#149720, REFUND JOHN SCOTT MCGARRAHAN, JP#4	385936	06-11-13	Default	Jp 4-Cash Bonds	\$250.00	
Carl Swearingen	38003	05/11/13	ELECTION WORKERS SVC CONTRACT	385577	06-04-13	Election Svs Contract	Election Judges/Clerks	\$128.00	
Carl Swearingen	38003	11/06/12	ELECTION WORKERS SVC CONTRACT	377913	12-04-12	Election Svs Contract	Election Judges/Clerks	\$130.00	
Carl Swearingen	38003	11/08/12	ELECTION WORKERS-COUNTY	377913	12-04-12	Elections	Election Judges/Clerks	\$48.00	
Carla Brookshire	37407	09/19/12	AUG 1-29/12, EXP REIMB, TAX A/C	375494	10-09-12	Co Tax Assessor Collector	Travel	\$35.52	
Carlos Garcia	39811	16789GF	C#10-1706-K277, REFUND EXTRADITION, A/PROB	385199	05-28-13	Default	Extradition Deposits	\$2,000.00	
Carlson, Michael D	37188	04/17/13	APR 7-10/13, EXP REIMB, CONST#1	384652	05-14-13	Constable Precinct 1	Training, Conf., Seminars	\$140.00	
Carmax Auto Store	32660	200513-001113	2012 CHEV IMPALA, V#2G1WF5E30C1187895, 2013 AIR CHECK	388070	07-30-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Carmax Auto Store	32660	210513-001115	2011 NISSAN ALTIMA, V#1N4AL2AP2BC162092, 2013 AIR CHECK	388070	07-30-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Carmax Auto Store	32660	260213-001098	2012 HYUNDAI V#5XY2G3AB4CG124730, 2013 AIR CHECK	383906	04-30-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Carmax Auto Store	32660	260213-001102	2010 FORD ESCAPE, V#1FMCUOC70AKD19040, 2013 AIR CHECK	383906	04-30-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Carmax Auto Store	32660	30113-001093	2012 MAZDA, MAZDA 6, V#1YVHZ8BHXC5MO5813, AIR CHECK	383328	04-16-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Carmax Auto Store	32660	311012-001086	2012 CHEV MALIBU, V#1G12B5E04CF230691, 2013 AIR CHECK	380812	02-12-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Carmela Stearns	30096	02/25/13	FEB 20/13, EXP REIMB, JUV	381858	03-12-13	Juvenile Services	Membership Dues	\$50.00	
Carmela Stearns	30096	05/28/13	APR 15/13, EXP REIMB, JUV	386215	06-18-13	Juvenile Services	Training, Conf., Seminars	\$15.00	
Carmela Stearns	30096	09/18/12	SEP 18/12, EXP REIMB, JUV	375495	10-09-12	Juvenile Services	Membership Dues	\$246.00	
Carmona, James D	10451	04/12/13	APR 6-10/13, EXP REIMB, SHF	383984	04-30-13	Support Services Division	Training, Conf., Seminars	\$240.00	
Carmona, James D	10451	04/12/13A	APR 6-10/13, EXP REIMB, SHF	383984	04-30-13	Support Services Division	Training, Conf., Seminars	\$79.36	
Carmona, James D	10451	11/19/12	NOV 12-15/12, EXP REIMB, SHF	378128	12-04-12	Support Services Division	Training, Conf., Seminars	\$140.00	
Carnes, Alfred B	496	04/01/13	EXP ASSOC W/ C#11-1600-K368, MAR 17-27/13, CHANGE OF VENUE, 368TH	383602	04-23-13	District Courts	Contingencies	\$858.78	
Carnes, Alfred B	496	07/22/13	JUL 16-19/13, EXP REIMB, 368TH	388683	08-13-13	368Th District Court	Training, Conf., Seminars	\$212.07	
Carol J Barker	36639	05/11/13	ELECTION WORKERS SVC CONTRACT	385578	06-04-13	Election Svs Contract	Election Judges/Clerks	\$28.00	
Carol J Barker	36639	11/02/12	ELECTION WORKERS-COUNTY	377914	12-04-12	Elections	Election Judges/Clerks	\$32.00	
Carol J Barker	36639	11/04/12	ELECTION WORKERS SVC CONTRACT	377914	12-04-12	Election Svs Contract	Election Judges/Clerks	\$22.00	
Carol J Barker	36639	11/06/12	ELECTION WORKERS-COUNTY	377914	12-04-12	Elections	Election Judges/Clerks	\$48.00	
Carol K Freeman	41122	675847	OVERPAYMENT, C/CLK	377915	12-04-12	Default	Fees Of Office, Co. Clerk	\$16.00	
Carol L Collins	16905	08-1834-FC4	ITTO, IF, CC#4	3004828	07-10-13	County Courts At Law	Family Cases - Court Appt	\$409.50	
Carol L Collins	16905	09-3026-FC4G	TD, A CHILD, CC#4	3002882	01-03-13	County Courts At Law	Other/Mh Cases - Court Ap	\$653.25	
Carol L Collins	16905	11-1516-FC4D	R & T CHILDREN, CC#4	3002882	01-03-13	County Courts At Law	Other/Mh Cases - Court Ap	\$877.50	
Carol L Collins	16905	11-1516-FC4E	R & T CHILDREN, CC#4	3003938	04-17-13	County Courts At Law	Family Cases - Court Appt	\$773.50	
Carol L Collins	16905	11-2797-FC4A	ITIO, J/G CHILDREN, CC#4	3003342	02-13-13	County Courts At Law	Family Cases - Court Appt	\$854.00	
Carol L Collins	16905	11-2797-FC4B	J/G CHILDREN, CC#4	3003595	03-13-13	County Courts At Law	Family Cases - Court Appt	\$1,033.50	
Carol L Collins	16905	12-0058-CPS1	D, CHILDREN, CC#1	3002430	11-07-12	County Courts At Law	Family Cases - Court Appt	\$975.00	
Carol L Collins	16905	12-0058-CPS1A	D, CHILDREN, CC#1	3003203	01-30-13	County Courts At Law	Family Cases - Court Appt	\$845.00	
Carol L Collins	16905	12-0058-CPS1B	LD, LD, CC#1	3004474	06-05-13	County Courts At Law	Family Cases - Court Appt	\$812.50	
Carol L Collins	16905	12-0059-CPS425	SHG, 425TH	3003003	01-16-13	District Courts	Family Cases - Court Appt	\$806.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carol L Collins	16905	12-0059-CPS425A	SG, 425TH	3004088	05-01-13	District Courts	Family Cases - Court Appt	\$780.00	
Carol L Collins	16905	12-0077-CPS425	G, CHILDREN, 425TH	3003003	01-16-13	District Courts	Family Cases - Court Appt	\$936.00	
Carol L Collins	16905	12-0087-CPS1	PA & JA, CC#1	3003529	03-06-13	County Courts At Law	Family Cases - Court Appt	\$815.75	
Carol L Collins	16905	12-0087-CPS1A	PA, JM, CC#1	390025	09-17-13	County Courts At Law	Family Cases - Court Appt	\$754.00	
Carol L Collins	16905	12-0092-FC1B	LM, A CHILD, CC#1	3003135	01-24-13	County Courts At Law	Family Cases - Court Appt	\$845.00	
Carol L Collins	16905	12-0092-FC1C	LM, CHILD, CC#1	3003729	03-27-13	County Courts At Law	Family Cases - Court Appt	\$871.00	
Carol L Collins	16905	12-0092-FC1D	LM, CHILD, CC#1	3004828	07-10-13	County Courts At Law	Family Cases - Court Appt	\$884.00	
Carol L Collins	16905	12-0103-CP4	SW, CC#4	3002243	10-17-12	County Courts At Law	Other/Mh Cases - Court Ap	\$1,941.00	
Carol L Collins	16905	12-0504-CP4	FCB, CC#4	3003401	02-20-13	County Courts At Law	Other/Mh Cases - Court Ap	\$471.00	
Carol L Collins	16905	12-0734-CP4	GUARDIANSHIP OF ACA, CC#4	3004828	07-10-13	County Courts At Law	Other/Mh Cases - Court Ap	\$1,748.00	
Carol L Collins	16905	12-0734-CP4A	ACA, CC#4	3005297	08-28-13	County Courts At Law	Other/Mh Cases - Court Ap	\$458.00	
Carol L Collins	16905	13-0014-CPS425	RW, A CHILD, 425TH	3005022	07-31-13	District Courts	Family Cases - Court Appt	\$770.25	
Carol Robbins	41330	17865GF	C#12-0697-K368, EXTRADITION REFUND FEE, A/PROB	381072	02-19-13	Default	Extradition Deposits	\$2,000.00	
Carol Wagner Franks	37858	09/18/12	ELECTION WORKERS-COUNTY	375147	10-02-12	Elections	Election Judges/Clerks	\$35.00	
Carol Wagner Franks	37858	10/10/12	ELECTION WORKERS-COUNTY	376402	10-30-12	Elections	Election Judges/Clerks	\$62.50	
Carol Wagner Franks	37858	10/11/12	ELECTION WORKERS-COUNTY	376402	10-30-12	Elections	Election Judges/Clerks	\$30.00	
Carol Wagner Franks	37858	10/25/12	OCT 12-22/12, ELEC WORKER, ELEC	377062	11-13-12	Election Svs Contract	Election Judges/Clerks	\$378.00	
Carol Wagner Franks	37858	11/14/12	ELECTION WORKER	377916	12-04-12	Election Svs Contract	Election Judges/Clerks	\$105.16	
Carol Wagner Franks	37858	11/14/12	ELECTION WORKER	377916	12-04-12	Elections	Election Judges/Clerks	\$80.84	
Carole Hurley	38248	11-0502-F425E	KJR-J, KMR-J, KMR-J, 425TH	376773	11-06-12	District Courts	Family Cases - Court Appt	\$832.00	
Carolyn R Norwood	33909	34-CW	PO 140493, C#IA12-09-0002, IA12-08-0001, SEP 20-25/12, SHF	375779	10-16-12	Support Services Division	Professional Services	\$265.42	
Carolyn R Norwood	33909	35-CW	1ST QRT BLANKET ORDER TRANSCRIBING FOR IA OCT 2012-DEC 2012	377917	12-04-12	Support Services Division	Professional Services	\$94.19	142243
Carolyn R Norwood	33909	36-CW	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 1ST QRT BLANKET ORDER TRANSCRIBING FOR IA OCT 2012-DEC 2012	378891	12-18-12	Support Services Division	Professional Services	\$544.17	142243
Carolyn R Norwood	33909	37-CW	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 1ST QRT BLANKET ORDER TRANSCRIBING FOR IA OCT 2012-DEC 2012	380011	01-22-13	Support Services Division	Professional Services	\$203.24	142243
Carolyn R Norwood	33909	39-CW	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 2ND QRT TRANSCRIBING	386216	06-18-13	Support Services Division	Professional Services	\$1,500.00	144360
Carolyn R Norwood	33909	40-CW	BLANKET ORDER FOR TRANSCRIPTION SERVICES FOR CID.	387689	07-23-13	Criminal Investigation Division	Professional Services	\$939.23	142193
Carolyn R Norwood	33909	41-CW	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER --- TRANSCRIPTIONS FOR IA	388072	07-30-13	Support Services Division	Professional Services	\$328.66	146288
Carolyn Thornley	41094	10/29/12	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 ELECTION WORKERS-COUNTY	377918	12-04-12	Elections	Election Judges/Clerks	\$24.00	
Carolynn Anne Tannehill	39694	05/11/13	ELECTION WORKERS SVC CONTRACT	385200	05-28-13	Election Svs Contract	Election Judges/Clerks	\$225.00	
Carolynn Anne Tannehill	39694	11/06/12	ELECTION WORKERS SVC CONTRACT	377919	12-04-12	Election Svs Contract	Election Judges/Clerks	\$140.00	
Carquest Auto Parts	2682	7956-103299	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$13.28	142487
Carquest Auto Parts	2682	7956-121281	PO 140783, FILTERS, FLEET	376083	10-17-12	Fleet Maintenance	Parts	\$15.65	
Carquest Auto Parts	2682	7956-123918	PO 140783, FILTER, FLEET	376083	10-17-12	Fleet Maintenance	Parts	\$(43.47)	
Carquest Auto Parts	2682	7956-124204	PO 140783, FILTERS, FLEET	376083	10-17-12	Fleet Maintenance	Parts	\$34.61	
Carquest Auto Parts	2682	7956-124236	PO 138183, PARTS, FLEET	376083	10-17-12	Fleet Maintenance	Parts	\$79.03	
Carquest Auto Parts	2682	7956-124245	PO 140783, FILTERS, FLEET	376083	10-17-12	Fleet Maintenance	Parts	\$12.05	
Carquest Auto Parts	2682	7956-124330	PO 140783, FILTERS, FLEET	376083	10-17-12	Fleet Maintenance	Parts	\$23.18	
Carquest Auto Parts	2682	7956-124356	PO 140783, FILTER, FLEET	376083	10-17-12	Fleet Maintenance	Parts	\$3.85	
Carquest Auto Parts	2682	7956-124445	PO 140783, FILTER, FLEET	376083	10-17-12	Fleet Maintenance	Parts	\$3.18	
Carquest Auto Parts	2682	7956-124505	PO 140783, CIRCUIT BKR, FLEET	376083	10-17-12	Fleet Maintenance	Parts	\$10.70	
Carquest Auto Parts	2682	7956-124572	PO 140783, FILTERS, FLEET	376083	10-17-12	Fleet Maintenance	Parts	\$24.86	
Carquest Auto Parts	2682	7956-124573	PO 140783, FILTER, FLEET	376083	10-17-12	Fleet Maintenance	Parts	\$3.18	
Carquest Auto Parts	2682	7956-124588	PO 140783, WINDOW REG, FLEET	376083	10-17-12	Fleet Maintenance	Parts	\$110.93	
Carquest Auto Parts	2682	7956-124595	PO 140783, FILTER, FLEET	376083	10-17-12	Fleet Maintenance	Parts	\$(3.18)	

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Carquest Auto Parts	2682	7956-124604	PO 138183, PARTS, FLEET	376083	10-17-12	Fleet Maintenance	Parts	\$3.02	
Carquest Auto Parts	2682	7956-124658	PO 140783, PARTS, FLEET	376083	10-17-12	Fleet Maintenance	Parts	\$11.54	
Carquest Auto Parts	2682	7956-124659	PO 140783, FILTERS, FLEET	376083	10-17-12	Fleet Maintenance	Parts	\$24.48	
Carquest Auto Parts	2682	7956-125446	PO 138183, PARTS, FLEET	376083	10-17-12	Fleet Maintenance	Parts	\$110.04	
Carquest Auto Parts	2682	7956-125542	PO 141851, FLASHER, FLEET	3002431	11-07-12	Fleet Maintenance	Parts	\$6.99	
Carquest Auto Parts	2682	7956-125667	PO 137313, BATTERIES, FLEET	3002180	10-10-12	Fleet Maintenance	Batteries	\$82.09	
Carquest Auto Parts	2682	7956-125687	PO 137313, BATTERIES, FLEET	3002180	10-10-12	Fleet Maintenance	Batteries	\$82.09	
Carquest Auto Parts	2682	7956-125688	PO 141385, BATTERIES, FLEET	3002180	10-10-12	Fleet Maintenance	Batteries	\$411.96	
Carquest Auto Parts	2682	7956-125701	PO 141385, BATTERIES, FLEET	3002180	10-10-12	Fleet Maintenance	Batteries	\$(55.00)	
Carquest Auto Parts	2682	7956-125730	PO 137313, BATTERIES, FLEET	3002180	10-10-12	Fleet Maintenance	Batteries	\$(17.00)	
Carquest Auto Parts	2682	7956-125814	PO 141851, AIR & TRANS FILTERS, FLEET	3002431	11-07-12	Fleet Maintenance	Parts	\$13.17	
Carquest Auto Parts	2682	7956-125818	PO 141851, FILTER KIT, FLEET	3002431	11-07-12	Fleet Maintenance	Parts	\$14.28	
Carquest Auto Parts	2682	7956-125882	PO 141385, BATTERIES, FLEET	3002180	10-10-12	Fleet Maintenance	Batteries	\$183.08	
Carquest Auto Parts	2682	7956-125921	PO 138183, PARTS, FLEET	376083	10-17-12	Fleet Maintenance	Parts	\$16.61	
Carquest Auto Parts	2682	7956-125922	PO 138183, PARTS, FLEET	376083	10-17-12	Fleet Maintenance	Parts	\$68.13	
Carquest Auto Parts	2682	7956-125945	PO 138183, PARTS, FLEET	376083	10-17-12	Fleet Maintenance	Parts	\$71.18	
Carquest Auto Parts	2682	7956-126140	PO 141385, BATTERIES, FLEET	3002180	10-10-12	Fleet Maintenance	Batteries	\$339.36	
Carquest Auto Parts	2682	7956-126145	PO 141385, BATTERIES, FLEET	3002180	10-10-12	Fleet Maintenance	Batteries	\$(51.00)	
Carquest Auto Parts	2682	7956-126155	PO 141358, BATTERIES, FLEET	3002180	10-10-12	Fleet Maintenance	Batteries	\$(38.00)	
Carquest Auto Parts	2682	7956-126619	PO 138183, PARTS, FLEET	3002366	10-31-12	Fleet Maintenance	Parts	\$30.36	
Carquest Auto Parts	2682	7956-126621	PO 138183, PARTS, FLEET	3002366	10-31-12	Fleet Maintenance	Parts	\$88.28	
Carquest Auto Parts	2682	7956-126666	PO 137313, BATTERIES, FLEET	3002180	10-10-12	Fleet Maintenance	Batteries	\$267.27	
Carquest Auto Parts	2682	7956-126667	PO 141517, PARTS, FLEET	3002180	10-10-12	Fleet Maintenance	Parts	\$115.43	
Carquest Auto Parts	2682	7956-126668	PO 141517, PARTS, FLEET	3002180	10-10-12	Fleet Maintenance	Parts	\$406.65	
Carquest Auto Parts	2682	7956-126742	PO 141517, PARTS, FLEET	3002180	10-10-12	Fleet Maintenance	Parts	\$66.12	
Carquest Auto Parts	2682	7956-126747	PO 141517, PARTS, FLEET	3002180	10-10-12	Fleet Maintenance	Parts	\$167.99	
Carquest Auto Parts	2682	7956-126753	PO 138183, PARTS, FLEET	3002366	10-31-12	Fleet Maintenance	Parts	\$21.85	
Carquest Auto Parts	2682	7956-126766	PO 141517, PARTS, FLEET	3002180	10-10-12	Fleet Maintenance	Parts	\$31.68	
Carquest Auto Parts	2682	7956-126768	PO 141517, PARTS, FLEET	3002180	10-10-12	Fleet Maintenance	Parts	\$12.77	
Carquest Auto Parts	2682	7956-126775	PO 141851, CREDIT FOR RETURNS, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$(151.56)	
Carquest Auto Parts	2682	7956-126789	PO 137313, BATTERIES, FLEET	3002180	10-10-12	Fleet Maintenance	Batteries	\$319.89	
Carquest Auto Parts	2682	7956-126798	PO 137313, BATTERIES, FLEET	3002180	10-10-12	Fleet Maintenance	Batteries	\$(38.00)	
Carquest Auto Parts	2682	7956-126869	PO 141851, REAR AXLE KIT, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$94.16	
Carquest Auto Parts	2682	7956-126942	PO 141517, PARTS, FLEET	3002180	10-10-12	Fleet Maintenance	Parts	\$4.28	
Carquest Auto Parts	2682	7956-126954	PO 141517, PARTS, FLEET	3002180	10-10-12	Fleet Maintenance	Parts	\$12.10	
Carquest Auto Parts	2682	7956-126968	PO 137313, BATTERIES, FLEET	3002180	10-10-12	Fleet Maintenance	Batteries	\$(51.00)	
Carquest Auto Parts	2682	7956-126998	PO 141517, PARTS, FLEET	3002180	10-10-12	Fleet Maintenance	Parts	\$(42.00)	
Carquest Auto Parts	2682	7956-127006	PO 141574, BATTERIES, FLEET	3002180	10-10-12	Fleet Maintenance	Batteries	\$267.27	
Carquest Auto Parts	2682	7956-127024	PO 141517, PARTS, FLEET	3002180	10-10-12	Fleet Maintenance	Parts	\$26.01	
Carquest Auto Parts	2682	7956-127029	PO 141517, PARTS, FLEET	3002180	10-10-12	Fleet Maintenance	Parts	\$329.61	
Carquest Auto Parts	2682	7956-127175	PO 141851, CIRCUIT BREAKER, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$7.35	
Carquest Auto Parts	2682	7956-127220	PO 141851, FILTER, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$5.37	
Carquest Auto Parts	2682	7956-127259	PO 137313, BATTERIES, FLEET	3002180	10-10-12	Fleet Maintenance	Batteries	\$(36.00)	
Carquest Auto Parts	2682	7956-127300	PO 141851, WIPER BLADES, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$69.80	
Carquest Auto Parts	2682	7956-127303	PO 141574, BATTERIES, FLEET	3002244	10-17-12	Fleet Maintenance	Batteries	\$106.63	
Carquest Auto Parts	2682	7956-127312	PO 141851, KEYSENTRY, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$4.74	
Carquest Auto Parts	2682	7956-127402	PO 141851, TRANS FILTER, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$24.49	
Carquest Auto Parts	2682	7956-127411	PO 141574, BATTERIES, FLEET	3002244	10-17-12	Fleet Maintenance	Batteries	\$106.63	
Carquest Auto Parts	2682	7956-127427	PO 141851, WEATHERSTRIP TAPE, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$15.30	
Carquest Auto Parts	2682	7956-127429	PO 141851, CONNECTOR, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$7.99	
Carquest Auto Parts	2682	7956-127435	PO 141851, OIL FILTERS, FUEL FILTERS, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$448.36	
Carquest Auto Parts	2682	7956-127442	PO 141574, BATTERIES, FLEET	3002244	10-17-12	Fleet Maintenance	Batteries	\$84.68	
Carquest Auto Parts	2682	7956-127443	PO 141574, CREDIT FOR BATTERIES, FLEET	3002244	10-17-12	Fleet Maintenance	Batteries	\$(17.00)	
Carquest Auto Parts	2682	7956-127445	PO 141851, FILTERS, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$33.15	
Carquest Auto Parts	2682	7956-127477	PO 141851, CREDIT FOR RETURN, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$(15.30)	
Carquest Auto Parts	2682	7956-127485	PO 141851, AIR FILTER, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$7.89	
Carquest Auto Parts	2682	7956-127517	PO 141851, CREDIT FOR TRANS FILTER, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$(24.49)	
Carquest Auto Parts	2682	7956-127588	PO 138183, SILICONE REMOVER, BASE, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$40.99	
Carquest Auto Parts	2682	7956-127589	PO 138183, AUTO PAINT, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$61.83	
Carquest Auto Parts	2682	7956-127620	PO 141851, RADIATOR FLUSH, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$36.79	
Carquest Auto Parts	2682	7956-127653	PO 141574, BATTERIES, FLEET	3002244	10-17-12	Fleet Maintenance	Batteries	\$441.12	
Carquest Auto Parts	2682	7956-127656	PO 138183, AUTO PAINT, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$61.83	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-127659	PO 141851, AIR & FUEL FILTERS, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$13.47	
Carquest Auto Parts	2682	7956-127662	PO 141574, BATTERIES, FLEET	3002244	10-17-12	Fleet Maintenance	Batteries	\$41.34	
Carquest Auto Parts	2682	7956-127663	PO 141574, BATTERIES, FLEET	3002244	10-17-12	Fleet Maintenance	Batteries	\$(10.00)	
Carquest Auto Parts	2682	7956-127683	PO 141851, AA/D BATTERIES, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$24.66	
Carquest Auto Parts	2682	7956-127811	PO 138183, ACTIVATOR, PRIMER, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$46.96	
Carquest Auto Parts	2682	7956-127816	PO 141574, CREDIT FOR BATTERIES, FLEET	3002244	10-17-12	Fleet Maintenance	Batteries	\$(102.00)	
Carquest Auto Parts	2682	7956-127877	PO 141851, PARTS, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$298.03	
Carquest Auto Parts	2682	7956-127907	PO 141851, PARTS, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$3.53	
Carquest Auto Parts	2682	7956-127973	PO 138183, PARTS, FLEET	3002366	10-31-12	Fleet Maintenance	Parts	\$133.45	
Carquest Auto Parts	2682	7956-128000	PO 141851, PARTS, FLEET	3002244	10-17-12	Fleet Maintenance	Parts	\$15.62	
Carquest Auto Parts	2682	7956-128023	PO 141851, FILTER, FLEET	3002431	11-07-12	Fleet Maintenance	Parts	\$15.62	
Carquest Auto Parts	2682	7956-128038	PO 141574, CORE RETURN, FLEET	3002431	11-07-12	Fleet Maintenance	Batteries	\$(17.00)	
Carquest Auto Parts	2682	7956-128038	PO 141851, FILTER RETURN, FLEET	3002431	11-07-12	Fleet Maintenance	Parts	\$(15.62)	
Carquest Auto Parts	2682	7956-128040	PO 141851, PARTS, FLEET	3002366	10-31-12	Fleet Maintenance	Parts	\$7.64	
Carquest Auto Parts	2682	7956-128051	PO 141851, PARTS, FLEET	3002366	10-31-12	Fleet Maintenance	Parts	\$7.17	
Carquest Auto Parts	2682	7956-128052	PO 141851, PARTS, FLEET	3002366	10-31-12	Fleet Maintenance	Parts	\$18.90	
Carquest Auto Parts	2682	7956-128054	PO 141851, PARTS, FLEET	3002366	10-31-12	Fleet Maintenance	Parts	\$3.60	
Carquest Auto Parts	2682	7956-128059	PO 141851, PARTS, FLEET	3002366	10-31-12	Fleet Maintenance	Parts	\$14.95	
Carquest Auto Parts	2682	7956-128221	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$37.04	142034
Carquest Auto Parts	2682	7956-128231	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$62.04	142034
Carquest Auto Parts	2682	7956-128305	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$4.67	142034
Carquest Auto Parts	2682	7956-128313	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$6.39	142034
Carquest Auto Parts	2682	7956-128315	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$79.54	142034
Carquest Auto Parts	2682	7956-128330	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$24.48	142034
Carquest Auto Parts	2682	7956-128392	BLANKET PO FOR PARTS	3002497	11-14-12	Fleet Maintenance	Parts	\$56.70	142487
Carquest Auto Parts	2682	7956-128420	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$10.73	142034
Carquest Auto Parts	2682	7956-128429	BLANKET PO FOR PAINT AND PAINT SUPPLIES	3002497	11-14-12	Fleet Maintenance	Parts	\$19.27	142033
Carquest Auto Parts	2682	7956-128430	BLANKET PO FOR PAINT AND PAINT SUPPLIES	3002497	11-14-12	Fleet Maintenance	Parts	\$29.67	142033
Carquest Auto Parts	2682	7956-128459	BLANKET PO FOR BATTERIES	3002431	11-07-12	Fleet Maintenance	Batteries	\$76.23	142032
Carquest Auto Parts	2682	7956-128476	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$131.02	142034
Carquest Auto Parts	2682	7956-128481	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$18.87	142034
Carquest Auto Parts	2682	7956-128483	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$734.42	142034
Carquest Auto Parts	2682	7956-128514	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$86.93	142034
Carquest Auto Parts	2682	7956-128538	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$3.06	142034
Carquest Auto Parts	2682	7956-128572	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$3.76	142034
Carquest Auto Parts	2682	7956-128608	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$4.01	142034
Carquest Auto Parts	2682	7956-128622	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$(18.87)	142034
Carquest Auto Parts	2682	7956-128632	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$72.97	142034
Carquest Auto Parts	2682	7956-128633	BLANKET PO FOR BATTERIES	3002431	11-07-12	Fleet Maintenance	Batteries	\$296.06	142032
Carquest Auto Parts	2682	7956-128672	BLANKET PO FOR BATTERIES	3002497	11-14-12	Fleet Maintenance	Batteries	\$345.54	142032
Carquest Auto Parts	2682	7956-128674	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$22.56	142034
Carquest Auto Parts	2682	7956-128679	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$112.86	142034
Carquest Auto Parts	2682	7956-128682	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$4.42	142034
Carquest Auto Parts	2682	7956-128687	BLANKET PO FOR BATTERIES	3002497	11-14-12	Fleet Maintenance	Batteries	\$(345.54)	142032
Carquest Auto Parts	2682	7956-128688	BLANKET PO FOR BATTERIES	3002497	11-14-12	Fleet Maintenance	Batteries	\$345.54	142032
Carquest Auto Parts	2682	7956-128692	PO 142032, CORE RETURN, FLEET	3002497	11-14-12	Fleet Maintenance	Batteries	\$(57.00)	
Carquest Auto Parts	2682	7956-128708	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$(112.86)	142034
Carquest Auto Parts	2682	7956-128745	BLANKET PO FOR BATTERIES	3002497	11-14-12	Fleet Maintenance	Batteries	\$282.17	142032
Carquest Auto Parts	2682	7956-128746	BLANKET PO FOR BATTERIES	3002497	11-14-12	Fleet Maintenance	Batteries	\$345.54	142032
Carquest Auto Parts	2682	7956-128763	BLANKET PO FOR BATTERIES	3002497	11-14-12	Fleet Maintenance	Batteries	\$(345.54)	142032
Carquest Auto Parts	2682	7956-128932	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$5.37	142034
Carquest Auto Parts	2682	7956-128946	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$27.71	142034
Carquest Auto Parts	2682	7956-129128	BLANKET PO FOR PARTS	3002497	11-14-12	Fleet Maintenance	Parts	\$32.77	142034
Carquest Auto Parts	2682	7956-129213	BLANKET PO FOR PARTS	3002497	11-14-12	Fleet Maintenance	Parts	\$9.45	142487
Carquest Auto Parts	2682	7956-129220	BLANKET PO FOR PAINT & PAINT SUPPLIES	3003276	02-06-13	Fleet Maintenance	Parts	\$34.03	143715
Carquest Auto Parts	2682	7956-129303	BLANKET PO FOR PARTS	3002497	11-14-12	Fleet Maintenance	Parts	\$17.98	142034
Carquest Auto Parts	2682	7956-129304	BLANKET PO FOR PARTS	3002553	11-21-12	Fleet Maintenance	Parts	\$17.98	142487
Carquest Auto Parts	2682	7956-129322	BLANKET PO FOR PARTS	3002553	11-21-12	Fleet Maintenance	Parts	\$25.50	142487
Carquest Auto Parts	2682	7956-129323	BLANKET PO FOR PARTS	3002553	11-21-12	Fleet Maintenance	Parts	\$26.91	142487
Carquest Auto Parts	2682	7956-129327	BLANKET PO FOR PARTS	3002497	11-14-12	Fleet Maintenance	Parts	\$494.07	142034
Carquest Auto Parts	2682	7956-129359	BLANKET PO FOR PARTS	3002497	11-14-12	Fleet Maintenance	Parts	\$27.00	142034
Carquest Auto Parts	2682	7956-129411	BLANKET PO FOR PARTS	3002553	11-21-12	Fleet Maintenance	Parts	\$3.45	142487

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-129602	BLANKET PO FOR PARTS	3002553	11-21-12	Fleet Maintenance	Parts	\$423.57	142487
Carquest Auto Parts	2682	7956-129604	BLANKET PO FOR PARTS	3002553	11-21-12	Fleet Maintenance	Parts	\$21.44	142487
Carquest Auto Parts	2682	7956-129605	BLANKET PO FOR PARTS	3002553	11-21-12	Fleet Maintenance	Parts	\$4.02	142487
Carquest Auto Parts	2682	7956-129606	BLANKET PO FOR PARTS	3002553	11-21-12	Fleet Maintenance	Parts	\$7.32	142487
Carquest Auto Parts	2682	7956-129607	BLANKET PO FOR PAINT AND PAINT SUPPLIES	3002553	11-21-12	Fleet Maintenance	Parts	\$39.09	142033
Carquest Auto Parts	2682	7956-129629	BLANKET PO FOR PARTS	3002553	11-21-12	Fleet Maintenance	Parts	\$(17.98)	142487
Carquest Auto Parts	2682	7956-129633	BLANKET PO FOR PAINT AND PAINT SUPPLIES	3002553	11-21-12	Fleet Maintenance	Parts	\$104.45	142033
Carquest Auto Parts	2682	7956-129634	BLANKET PO FOR PAINT AND PAINT SUPPLIES	3002553	11-21-12	Fleet Maintenance	Parts	\$45.57	142033
Carquest Auto Parts	2682	7956-129659	BLANKET PO FOR PARTS	3002553	11-21-12	Fleet Maintenance	Parts	\$51.51	142487
Carquest Auto Parts	2682	7956-129668	BLANKET PO FOR PARTS	3002553	11-21-12	Fleet Maintenance	Parts	\$4.01	142487
Carquest Auto Parts	2682	7956-129689	BLANKET PO FOR PARTS	3002553	11-21-12	Fleet Maintenance	Parts	\$80.24	142487
Carquest Auto Parts	2682	7956-129731	BLANKET PO FOR PARTS	3002553	11-21-12	Fleet Maintenance	Parts	\$14.96	142487
Carquest Auto Parts	2682	7956-129776	BLANKET PO FOR PAINT AND PAINT SUPPLIES	3002553	11-21-12	Fleet Maintenance	Parts	\$76.41	142033
Carquest Auto Parts	2682	7956-129777	BLANKET PO FOR PAINT AND PAINT SUPPLIES	3002553	11-21-12	Fleet Maintenance	Parts	\$51.59	142033
Carquest Auto Parts	2682	7956-129894	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$86.31	142487
Carquest Auto Parts	2682	7956-129980	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$55.50	142487
Carquest Auto Parts	2682	7956-129998	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$173.59	142487
Carquest Auto Parts	2682	7956-130006	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$(56.00)	142487
Carquest Auto Parts	2682	7956-130028	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$21.11	142487
Carquest Auto Parts	2682	7956-130050	BLANKET PO FOR BATTERIES	3002553	11-21-12	Fleet Maintenance	Batteries	\$548.51	142658
Carquest Auto Parts	2682	7956-130051	BLANKET PO FOR PARTS	3002553	11-21-12	Fleet Maintenance	Parts	\$439.83	142487
Carquest Auto Parts	2682	7956-130064	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$(9.86)	142487
Carquest Auto Parts	2682	7956-130075	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$68.47	142487
Carquest Auto Parts	2682	7956-130076	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$68.47	142487
Carquest Auto Parts	2682	7956-130107	BLANKET PO FOR BATTERIES	3002605	11-28-12	Fleet Maintenance	Batteries	\$87.53	142658
Carquest Auto Parts	2682	7956-130115	BLANKET PO FOR BATTERIES	3002750	12-12-12	Fleet Maintenance	Batteries	\$129.56	142658
Carquest Auto Parts	2682	7956-130129	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$6.96	142487
Carquest Auto Parts	2682	7956-130130	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$369.01	142487
Carquest Auto Parts	2682	7956-130134	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$3.58	142487
Carquest Auto Parts	2682	7956-130136	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$15.13	142487
Carquest Auto Parts	2682	7956-130137	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$9.52	142487
Carquest Auto Parts	2682	7956-130148	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$203.76	142487
Carquest Auto Parts	2682	7956-130149	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$(9.86)	142487
Carquest Auto Parts	2682	7956-130171	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$10.56	142487
Carquest Auto Parts	2682	7956-130176	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$35.70	142487
Carquest Auto Parts	2682	7956-130193	BLANKET PO FOR BATTERIES	3002605	11-28-12	Fleet Maintenance	Batteries	\$79.79	142658
Carquest Auto Parts	2682	7956-130228	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$31.45	142487
Carquest Auto Parts	2682	7956-1302325	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$7.32	142487
Carquest Auto Parts	2682	7956-130266	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$22.66	142487
Carquest Auto Parts	2682	7956-130272	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$104.64	142487
Carquest Auto Parts	2682	7956-130274	BLANKET PO FOR PAINT AND PAINT SUPPLIES	3002750	12-12-12	Fleet Maintenance	Parts	\$31.65	142033
Carquest Auto Parts	2682	7956-130275	BLANKET PO FOR PAINT AND PAINT SUPPLIES	3002750	12-12-12	Fleet Maintenance	Parts	\$10.12	142033
Carquest Auto Parts	2682	7956-130276	BLANKET PO FOR PAINT AND PAINT SUPPLIES	3002750	12-12-12	Fleet Maintenance	Parts	\$30.87	142033
Carquest Auto Parts	2682	7956-130277	BLANKET PO FOR PAINT AND PAINT SUPPLIES	3002750	12-12-12	Fleet Maintenance	Parts	\$34.00	142033
Carquest Auto Parts	2682	7956-130301	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$121.90	142487
Carquest Auto Parts	2682	7956-130302	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$(66.42)	142487
Carquest Auto Parts	2682	7956-130393	BLANKET PO FOR BATTERIES	3002605	11-28-12	Fleet Maintenance	Batteries	\$550.64	142658
Carquest Auto Parts	2682	7956-130434	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$388.75	142487
Carquest Auto Parts	2682	7956-130465	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$47.60	142487
Carquest Auto Parts	2682	7956-130479	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$61.38	142487
Carquest Auto Parts	2682	7956-130491	BLANKET PO FOR PARTS	3002605	11-28-12	Fleet Maintenance	Parts	\$40.63	142487
Carquest Auto Parts	2682	7956-130537	PO 142487, PARTS, FLEET	3002678	12-05-12	Fleet Maintenance	Parts	\$9.45	
Carquest Auto Parts	2682	7956-130640	BLANKET PO FOR PARTS	3002678	12-05-12	Fleet Maintenance	Parts	\$5.95	142487
Carquest Auto Parts	2682	7956-130876	BLANKET PO FOR BATTERIES	3002750	12-12-12	Fleet Maintenance	Batteries	\$106.63	142658
Carquest Auto Parts	2682	7956-130914	BLANKET PO FOR PARTS	3002678	12-05-12	Fleet Maintenance	Parts	\$535.17	142911
Carquest Auto Parts	2682	7956-130917	BLANKET PO FOR BATTERIES	3002750	12-12-12	Fleet Maintenance	Batteries	\$(313.00)	142658
Carquest Auto Parts	2682	7956-130928	BLANKET PO FOR PARTS	3002678	12-05-12	Fleet Maintenance	Parts	\$383.12	142911
Carquest Auto Parts	2682	7956-130930	BLANKET PO FOR PARTS	3002678	12-05-12	Fleet Maintenance	Parts	\$27.38	142911
Carquest Auto Parts	2682	7956-130973	BLANKET PO FOR PARTS	3002678	12-05-12	Fleet Maintenance	Parts	\$53.99	142911
Carquest Auto Parts	2682	7956-130977	BLANKET PO FOR PARTS	3002678	12-05-12	Fleet Maintenance	Parts	\$29.16	142911
Carquest Auto Parts	2682	7956-131028	PO 142487, PARTS, FLEET	3002678	12-05-12	Fleet Maintenance	Parts	\$16.75	
Carquest Auto Parts	2682	7956-131034	BLANKET PO FOR PARTS	3002678	12-05-12	Fleet Maintenance	Parts	\$4.89	142911

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Carquest Auto Parts	2682	7956-131036	BLANKET PO FOR PARTS	3002750	12-12-12	Fleet Maintenance	Parts	\$349.39	142911
Carquest Auto Parts	2682	7956-131048	PO 142487, PARTS, FLEET	3002678	12-05-12	Fleet Maintenance	Parts	\$13.89	
Carquest Auto Parts	2682	7956-131059	BLANKET PO FOR BATTERIES	3002750	12-12-12	Fleet Maintenance	Batteries	\$(34.00)	142658
Carquest Auto Parts	2682	7956-131063	PO 142487, PARTS, FLEET	3002678	12-05-12	Fleet Maintenance	Parts	\$(32.58)	
Carquest Auto Parts	2682	7956-131071	BLANKET PO FOR PARTS	3002750	12-12-12	Fleet Maintenance	Parts	\$(170.00)	142911
Carquest Auto Parts	2682	7956-131078	PO 142487, PARTS, FLEET	3002678	12-05-12	Fleet Maintenance	Parts	\$4.99	
Carquest Auto Parts	2682	7956-131226	BLANKET PO FOR BATTERIES	3002750	12-12-12	Fleet Maintenance	Batteries	\$192.36	142658
Carquest Auto Parts	2682	7956-131240	BLANKET PO FOR BATTERIES	3002750	12-12-12	Fleet Maintenance	Batteries	\$427.04	142658
Carquest Auto Parts	2682	7956-131306	BLANKET PO FOR BATTERIES	3002750	12-12-12	Fleet Maintenance	Batteries	\$57.00	142032
Carquest Auto Parts	2682	7956-131308	BLANKET PO FOR PARTS	3002750	12-12-12	Fleet Maintenance	Parts	\$5.54	142911
Carquest Auto Parts	2682	7956-131310	BLANKET PO FOR PARTS	3002750	12-12-12	Fleet Maintenance	Parts	\$220.94	142911
Carquest Auto Parts	2682	7956-131328	BLANKET PO FOR PARTS	3002750	12-12-12	Fleet Maintenance	Parts	\$7.64	142911
Carquest Auto Parts	2682	7956-131347	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$4.45	142911
Carquest Auto Parts	2682	7956-131352	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$96.68	142911
Carquest Auto Parts	2682	7956-131528	BLANKET PO FOR BATTERIES	3002750	12-12-12	Fleet Maintenance	Batteries	\$224.94	142658
Carquest Auto Parts	2682	7956-131537	BLANKET PO FOR PARTS	3002750	12-12-12	Fleet Maintenance	Parts	\$163.64	142911
Carquest Auto Parts	2682	7956-131553	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$17.17	142911
Carquest Auto Parts	2682	7956-131572	BLANKET PO FOR PARTS	3002750	12-12-12	Fleet Maintenance	Parts	\$14.96	142911
Carquest Auto Parts	2682	7956-131575	BLANKET PO FOR PAINT AND PAINT SUPPLIES	3003004	01-16-13	Fleet Maintenance	Parts	\$27.31	142033
Carquest Auto Parts	2682	7956-131576	ADDITIONAL PAINT PO: RE PO#142033	3003276	02-06-13	Fleet Maintenance	Parts	\$24.50	144130
Carquest Auto Parts	2682	7956-131596	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$9.25	142911
Carquest Auto Parts	2682	7956-131621	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$11.35	142911
Carquest Auto Parts	2682	7956-131641	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$77.20	142911
Carquest Auto Parts	2682	7956-131654	ADDITIONAL PAINT PO: RE PO#142033	3003276	02-06-13	Fleet Maintenance	Parts	\$37.29	144130
Carquest Auto Parts	2682	7956-131740	PO 142033, PAINT SUPP, FLEET	3003004	01-16-13	Fleet Maintenance	Parts	\$18.26	
Carquest Auto Parts	2682	7956-131741	ADDITIONAL PAINT PO: RE PO#142033	3003276	02-06-13	Fleet Maintenance	Parts	\$51.25	144130
Carquest Auto Parts	2682	7956-131765	BLANKET PO FOR BATTERIES	3002883	01-03-13	Fleet Maintenance	Batteries	\$(85.00)	143233
Carquest Auto Parts	2682	7956-131801	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$17.82	142911
Carquest Auto Parts	2682	7956-131806	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$23.11	142911
Carquest Auto Parts	2682	7956-131816	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$15.98	142911
Carquest Auto Parts	2682	7956-131823	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$(7.70)	142911
Carquest Auto Parts	2682	7956-131830	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$66.79	142911
Carquest Auto Parts	2682	7956-131836	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$105.57	142911
Carquest Auto Parts	2682	7956-131908	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$19.21	142911
Carquest Auto Parts	2682	7956-131925	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$30.78	142911
Carquest Auto Parts	2682	7956-131930	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$(23.11)	142911
Carquest Auto Parts	2682	7956-131947	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$10.23	142911
Carquest Auto Parts	2682	7956-131973	ADDITIONAL PAINT PO: RE PO#142033	3003276	02-06-13	Fleet Maintenance	Parts	\$76.41	144130
Carquest Auto Parts	2682	7956-131975	BLANKET PO FOR PARTS	3003191	01-24-13	Fleet Maintenance	Parts	\$19.60	142911
Carquest Auto Parts	2682	7956-131983	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$29.16	142911
Carquest Auto Parts	2682	7956-131984	ADDITIONAL PAINT PO: RE PO#142033	3003276	02-06-13	Fleet Maintenance	Parts	\$17.10	144130
Carquest Auto Parts	2682	7956-131990	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$(10.23)	142911
Carquest Auto Parts	2682	7956-132012	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$2.42	142911
Carquest Auto Parts	2682	7956-132018	BLANKET PO FOR PAINT & PAINT SUPPLIES	3003204	01-30-13	Fleet Maintenance	Parts	\$19.60	143715
Carquest Auto Parts	2682	7956-132036	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$491.92	142911
Carquest Auto Parts	2682	7956-132042	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$66.28	142911
Carquest Auto Parts	2682	7956-132056	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$77.20	142911
Carquest Auto Parts	2682	7956-132060	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$28.73	142911
Carquest Auto Parts	2682	7956-132078	BLANKET PO FOR PARTS	3002883	01-03-13	Fleet Maintenance	Parts	\$275.02	142911
Carquest Auto Parts	2682	7956-132090	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$89.69	142911
Carquest Auto Parts	2682	7956-132110	BLANKET PO FOR PARTS	3003191	01-24-13	Fleet Maintenance	Parts	\$(183.07)	142911
Carquest Auto Parts	2682	7956-132132	BLANKET PO FOR BATTERIES	3002801	12-19-12	Fleet Maintenance	Batteries	\$320.28	143233
Carquest Auto Parts	2682	7956-132143	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$(38.60)	142911
Carquest Auto Parts	2682	7956-132159	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$8.47	142911
Carquest Auto Parts	2682	7956-132181	BLANKET PO FOR PARTS	3002801	12-19-12	Fleet Maintenance	Parts	\$276.01	142911
Carquest Auto Parts	2682	7956-132202	BLANKET PO FOR PARTS	3002883	01-03-13	Fleet Maintenance	Parts	\$10.58	142911
Carquest Auto Parts	2682	7956-132203	BLANKET PO FOR PAINT & PAINT SUPPLIES	3003204	01-30-13	Fleet Maintenance	Parts	\$19.60	143715
Carquest Auto Parts	2682	7956-132204	PO 142033, PAINT SUPP, FLEET	3003004	01-16-13	Fleet Maintenance	Parts	\$18.26	
Carquest Auto Parts	2682	7956-132215	BLANKET PO FOR PARTS	3002883	01-03-13	Fleet Maintenance	Parts	\$3.72	142911
Carquest Auto Parts	2682	7956-132303	BLANKET PO FOR PARTS	3002883	01-03-13	Fleet Maintenance	Parts	\$90.44	142911
Carquest Auto Parts	2682	7956-132321	BLANKET PO FOR PARTS	3002883	01-03-13	Fleet Maintenance	Parts	\$(9.25)	142911
Carquest Auto Parts	2682	7956-132345	BLANKET PO FOR BATTERIES	3002883	01-03-13	Fleet Maintenance	Batteries	\$87.53	143233

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Carquest Auto Parts	2682	7956-132376	BLANKET PO FOR PARTS	3002883	01-03-13	Fleet Maintenance	Parts	\$278.83	142911
Carquest Auto Parts	2682	7956-132450	BLANKET PO FOR BATTERIES	3002883	01-03-13	Fleet Maintenance	Batteries	\$89.76	143233
Carquest Auto Parts	2682	7956-132503	BLANKET PO FOR PARTS	3003191	01-24-13	Fleet Maintenance	Parts	\$84.82	142911
Carquest Auto Parts	2682	7956-132514	BLANKET PO FOR BATTERIES	3002957	01-09-13	Fleet Maintenance	Batteries	\$(72.00)	143233
Carquest Auto Parts	2682	7956-132542	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$39.95	142911
Carquest Auto Parts	2682	7956-132602	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$364.33	142911
Carquest Auto Parts	2682	7956-132622	PO 142911, PARTS, FLEET	3003343	02-13-13	Fleet Maintenance	Parts	\$11.09	
Carquest Auto Parts	2682	7956-132624	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$165.08	142911
Carquest Auto Parts	2682	7956-132694	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$34.90	142911
Carquest Auto Parts	2682	7956-132696	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$27.90	142911
Carquest Auto Parts	2682	7956-132702	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$17.17	142911
Carquest Auto Parts	2682	7956-132727	BLANKET PO FOR PARTS	3003191	01-24-13	Fleet Maintenance	Parts	\$30.73	142911
Carquest Auto Parts	2682	7956-132744	BLANKET PO FOR PARTS	3003004	01-16-13	Fleet Maintenance	Parts	\$16.03	142911
Carquest Auto Parts	2682	7956-132745	BLANKET PO FOR BATTERIES	3002957	01-09-13	Fleet Maintenance	Batteries	\$772.45	143233
Carquest Auto Parts	2682	7956-132763	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$61.56	142911
Carquest Auto Parts	2682	7956-132766	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$355.69	142911
Carquest Auto Parts	2682	7956-132775	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$101.39	142911
Carquest Auto Parts	2682	7956-132779	PO 142911, PARTS, FLEET	3003343	02-13-13	Fleet Maintenance	Parts	\$8.46	
Carquest Auto Parts	2682	7956-132789	BLANKET PO FOR PARTS	3003004	01-16-13	Fleet Maintenance	Parts	\$8.26	142911
Carquest Auto Parts	2682	7956-132810	BLANKET PO FOR PARTS	3003191	01-24-13	Fleet Maintenance	Parts	\$18.34	142911
Carquest Auto Parts	2682	7956-132828	BLANKET PO FOR PARTS	3003191	01-24-13	Fleet Maintenance	Parts	\$(73.09)	142911
Carquest Auto Parts	2682	7956-132842	PO 142911, PARTS, FLEET	3003343	02-13-13	Fleet Maintenance	Parts	\$3.72	
Carquest Auto Parts	2682	7956-132843	BLANKET PO FOR PAINT & PAINT SUPPLIES	3003343	02-13-13	Fleet Maintenance	Parts	\$21.53	143715
Carquest Auto Parts	2682	7956-132863	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$5.70	142911
Carquest Auto Parts	2682	7956-132864	BLANKET PO FOR PARTS	3003004	01-16-13	Fleet Maintenance	Parts	\$25.50	142911
Carquest Auto Parts	2682	7956-132868	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$29.16	142911
Carquest Auto Parts	2682	7956-132924	BLANKET PO FOR PARTS	3003004	01-16-13	Fleet Maintenance	Parts	\$27.00	142911
Carquest Auto Parts	2682	7956-132948	BLANKET PO FOR PARTS	3003004	01-16-13	Fleet Maintenance	Parts	\$122.72	142911
Carquest Auto Parts	2682	7956-132949	BLANKET PO FOR PARTS	3003004	01-16-13	Fleet Maintenance	Parts	\$30.78	142911
Carquest Auto Parts	2682	7956-132986	BLANKET PO FOR PARTS	3003004	01-16-13	Fleet Maintenance	Parts	\$(7.66)	142911
Carquest Auto Parts	2682	7956-132990	BLANKET PO FOR PARTS	3003004	01-16-13	Fleet Maintenance	Parts	\$51.00	142911
Carquest Auto Parts	2682	7956-132991	BLANKET PO FOR PARTS	3003004	01-16-13	Fleet Maintenance	Parts	\$(114.00)	142911
Carquest Auto Parts	2682	7956-133006	BLANKET PO FOR PARTS	3003191	01-24-13	Fleet Maintenance	Parts	\$4.89	143631
Carquest Auto Parts	2682	7956-133012	BLANKET PO FOR PARTS	3003004	01-16-13	Fleet Maintenance	Parts	\$(30.78)	142911
Carquest Auto Parts	2682	7956-133015	BLANKET PO FOR PARTS	3003191	01-24-13	Fleet Maintenance	Parts	\$6.39	143631
Carquest Auto Parts	2682	7956-133048	PO 142033, PAINT SUPP, FLEET	3003004	01-16-13	Fleet Maintenance	Parts	\$(18.26)	
Carquest Auto Parts	2682	7956-133147	BLANKET PO FOR PARTS	3003004	01-16-13	Fleet Maintenance	Parts	\$3.47	142911
Carquest Auto Parts	2682	7956-133156	BLANKET PO FOR PARTS	3003191	01-24-13	Fleet Maintenance	Parts	\$379.20	143631
Carquest Auto Parts	2682	7956-133169	BLANKET PO FOR PARTS	3003191	01-24-13	Fleet Maintenance	Parts	\$51.60	143631
Carquest Auto Parts	2682	7956-133182	BLANKET PO FOR PARTS	3003004	01-16-13	Fleet Maintenance	Parts	\$(3.47)	142911
Carquest Auto Parts	2682	7956-133370	BLANKET PO FOR PAINT & PAINT SUPPLIES	3003276	02-06-13	Fleet Maintenance	Parts	\$126.97	143715
Carquest Auto Parts	2682	7956-133371	BLANKET PO FOR PAINT & PAINT SUPPLIES	3003276	02-06-13	Fleet Maintenance	Parts	\$36.54	143715
Carquest Auto Parts	2682	7956-133372	BLANKET PO FOR PAINT & PAINT SUPPLIES	3003343	02-13-13	Fleet Maintenance	Parts	\$18.26	143715
Carquest Auto Parts	2682	7956-133374	BLANKET PO FOR PAINT & PAINT SUPPLIES	3003276	02-06-13	Fleet Maintenance	Parts	\$39.28	143715
Carquest Auto Parts	2682	7956-133375	BLANKET PO FOR BATTERIES	3003191	01-24-13	Fleet Maintenance	Batteries	\$76.23	143233
Carquest Auto Parts	2682	7956-133375	BLANKET PO FOR PARTS	3003191	01-24-13	Fleet Maintenance	Parts	\$76.23	143631
Carquest Auto Parts	2682	7956-133397	BLANKET PO FOR BATTERIES	3003402	02-20-13	Fleet Maintenance	Batteries	\$875.84	143716
Carquest Auto Parts	2682	7956-133400	BLANKET PO FOR PARTS	3003191	01-24-13	Fleet Maintenance	Parts	\$.44	143631
Carquest Auto Parts	2682	7956-133453	BLANKET PO FOR BATTERIES	3003530	03-06-13	Fleet Maintenance	Batteries	\$443.88	143233
Carquest Auto Parts	2682	7956-133460	BLANKET PO FOR PARTS	3003204	01-30-13	Fleet Maintenance	Parts	\$352.01	143631
Carquest Auto Parts	2682	7956-133571	BLANKET PO FOR BATTERIES	3003530	03-06-13	Fleet Maintenance	Batteries	\$74.09	143233
Carquest Auto Parts	2682	7956-133582	BLANKET PO FOR BATTERIES	3003530	03-06-13	Fleet Maintenance	Batteries	\$128.31	143233
Carquest Auto Parts	2682	7956-133584	BLANKET PO FOR PARTS	3003204	01-30-13	Fleet Maintenance	Parts	\$29.16	143718
Carquest Auto Parts	2682	7956-133662	BLANKET PO FOR PARTS	3003204	01-30-13	Fleet Maintenance	Parts	\$74.08	143631
Carquest Auto Parts	2682	7956-133666	BLANKET PO FOR PARTS	3003204	01-30-13	Fleet Maintenance	Parts	\$2.53	143718
Carquest Auto Parts	2682	7956-133684	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$17.17	143631
Carquest Auto Parts	2682	7956-133711	BLANKET PO FOR PARTS	3003204	01-30-13	Fleet Maintenance	Parts	\$356.22	143718
Carquest Auto Parts	2682	7956-133736	BLANKET PO FOR PARTS	3003204	01-30-13	Fleet Maintenance	Parts	\$112.09	143718
Carquest Auto Parts	2682	7956-133738	PO 143718, PARTS, FLEET	3003204	01-30-13	Fleet Maintenance	Parts	\$13.08	
Carquest Auto Parts	2682	7956-133760	BLANKET PO FOR PARTS	3003204	01-30-13	Fleet Maintenance	Parts	\$29.38	143631
Carquest Auto Parts	2682	7956-133779	BLANKET PO FOR PARTS	3003204	01-30-13	Fleet Maintenance	Parts	\$11.38	143631
Carquest Auto Parts	2682	7956-133798	BLANKET PO FOR BATTERIES	3003402	02-20-13	Fleet Maintenance	Batteries	\$(237.00)	143716

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Carquest Auto Parts	2682	7956-133869	BLANKET PO FOR BATTERIES	3003276	02-06-13	Fleet Maintenance	Batteries	\$81.93	143233
Carquest Auto Parts	2682	7956-133948	BLANKET PO FOR PARTS	3003276	02-06-13	Fleet Maintenance	Parts	\$3.51	143631
Carquest Auto Parts	2682	7956-133957	BLANKET PO FOR BATTERIES	3003468	02-27-13	Fleet Maintenance	Batteries	\$129.56	144105
Carquest Auto Parts	2682	7956-133968	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$109.49	143631
Carquest Auto Parts	2682	7956-134150	BLANKET PO FOR PARTS	3003276	02-06-13	Fleet Maintenance	Parts	\$380.95	143631
Carquest Auto Parts	2682	7956-134152	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$4.24	143631
Carquest Auto Parts	2682	7956-134154	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$3.86	143631
Carquest Auto Parts	2682	7956-134216	BLANKET PO FOR BATTERIES	3003276	02-06-13	Fleet Maintenance	Batteries	\$82.54	143233
Carquest Auto Parts	2682	7956-134247	BLANKET PO FOR PARTS	3003596	03-13-13	Fleet Maintenance	Parts	\$4.23	143631
Carquest Auto Parts	2682	7956-134264	BLANKET PO FOR PARTS	3003276	02-06-13	Fleet Maintenance	Parts	\$55.88	143631
Carquest Auto Parts	2682	7956-134271	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$85.38	143631
Carquest Auto Parts	2682	7956-134291	BLANKET PO FOR PAINT & PAINT SUPPLIES	3003276	02-06-13	Fleet Maintenance	Parts	\$22.20	143715
Carquest Auto Parts	2682	7956-134347	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$94.24	143631
Carquest Auto Parts	2682	7956-134375	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$243.36	143631
Carquest Auto Parts	2682	7956-134385	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$8.37	143631
Carquest Auto Parts	2682	7956-134479	BLANKET PO FOR PARTS	3003276	02-06-13	Fleet Maintenance	Parts	\$3.87	143631
Carquest Auto Parts	2682	7956-134480	BLANKET PO FOR PARTS	3003276	02-06-13	Fleet Maintenance	Parts	\$21.76	143631
Carquest Auto Parts	2682	7956-134609	BLANKET PO FOR PARTS	3003276	02-06-13	Fleet Maintenance	Parts	\$29.16	143631
Carquest Auto Parts	2682	7956-134644	BLANKET PO FOR BATTERIES	3003276	02-06-13	Fleet Maintenance	Batteries	\$106.76	143716
Carquest Auto Parts	2682	7956-134645	BLANKET PO FOR BATTERIES	3003276	02-06-13	Fleet Maintenance	Batteries	\$657.40	143716
Carquest Auto Parts	2682	7956-134657	BLANKET PO FOR PARTS	3003276	02-06-13	Fleet Maintenance	Parts	\$399.14	143631
Carquest Auto Parts	2682	7956-134824	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$6.93	143631
Carquest Auto Parts	2682	7956-134837	BLANKET PO FOR BATTERIES	3003343	02-13-13	Fleet Maintenance	Batteries	\$115.18	143716
Carquest Auto Parts	2682	7956-134891	BLANKET PO FOR BATTERIES	3003530	03-06-13	Fleet Maintenance	Batteries	\$(110.00)	143716
Carquest Auto Parts	2682	7956-134891	BLANKET PO FOR PARTS	3003530	03-06-13	Fleet Maintenance	Parts	\$(254.42)	143631
Carquest Auto Parts	2682	7956-134971	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$11.12	143631
Carquest Auto Parts	2682	7956-134973	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$8.39	143631
Carquest Auto Parts	2682	7956-134976	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$7.79	143631
Carquest Auto Parts	2682	7956-134978	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$8.39	143631
Carquest Auto Parts	2682	7956-134984	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$103.74	143631
Carquest Auto Parts	2682	7956-134986	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$71.06	143631
Carquest Auto Parts	2682	7956-135008	BLANKET PO FOR BATTERIES	3003530	03-06-13	Fleet Maintenance	Batteries	\$591.82	143716
Carquest Auto Parts	2682	7956-135060	BLANKET PO FOR PARTS	3003530	03-06-13	Fleet Maintenance	Parts	\$479.25	143631
Carquest Auto Parts	2682	7956-135090	BLANKET PO FOR PARTS	3003530	03-06-13	Fleet Maintenance	Parts	\$9.52	143631
Carquest Auto Parts	2682	7956-135142	BLANKET PO FOR BATTERIES	3003343	02-13-13	Fleet Maintenance	Batteries	\$93.23	144105
Carquest Auto Parts	2682	7956-135155	BLANKET PO FOR BATTERIES	3003343	02-13-13	Fleet Maintenance	Batteries	\$(17.00)	144105
Carquest Auto Parts	2682	7956-135247	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$3.92	143631
Carquest Auto Parts	2682	7956-135256	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$3.58	143631
Carquest Auto Parts	2682	7956-135259	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$12.92	143631
Carquest Auto Parts	2682	7956-135265	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$102.51	143631
Carquest Auto Parts	2682	7956-135274	BLANKET PO FOR PARTS	3003343	02-13-13	Fleet Maintenance	Parts	\$27.08	143631
Carquest Auto Parts	2682	7956-135303	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$16.92	143631
Carquest Auto Parts	2682	7956-135307	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$35.19	143631
Carquest Auto Parts	2682	7956-135317	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$103.74	143631
Carquest Auto Parts	2682	7956-135338	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$9.27	143631
Carquest Auto Parts	2682	7956-135445	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$18.90	143631
Carquest Auto Parts	2682	7956-135446	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$140.82	143631
Carquest Auto Parts	2682	7956-135526	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$384.96	143631
Carquest Auto Parts	2682	7956-135628	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$14.66	143631
Carquest Auto Parts	2682	7956-135630	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$11.25	143631
Carquest Auto Parts	2682	7956-135647	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$4.02	143631
Carquest Auto Parts	2682	7956-135648	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$4.02	143631
Carquest Auto Parts	2682	7956-135658	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$27.00	143631
Carquest Auto Parts	2682	7956-135706	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$182.63	143631
Carquest Auto Parts	2682	7956-135727	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$14.66	143631
Carquest Auto Parts	2682	7956-135742	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$90.44	143631
Carquest Auto Parts	2682	7956-135764	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$13.72	143631
Carquest Auto Parts	2682	7956-135787	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$80.25	143631
Carquest Auto Parts	2682	7956-135799	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$9.45	143631
Carquest Auto Parts	2682	7956-135807	BLANKET PO FOR BATTERIES	3003468	02-27-13	Fleet Maintenance	Batteries	\$(129.56)	144105
Carquest Auto Parts	2682	7956-135835	BLANKET PO FOR BATTERIES	3003468	02-27-13	Fleet Maintenance	Batteries	\$(68.00)	144105
Carquest Auto Parts	2682	7956-135858	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$(21.25)	143631

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-135914	BLANKET PO FOR PARTS	3003468	02-27-13	Fleet Maintenance	Parts	\$26.58	143631
Carquest Auto Parts	2682	7956-136070	BLANKET PO FOR PARTS	3003530	03-06-13	Fleet Maintenance	Parts	\$24.55	143631
Carquest Auto Parts	2682	7956-136084	BLANKET PO FOR BATTERIES	3003530	03-06-13	Fleet Maintenance	Batteries	\$320.28	144105
Carquest Auto Parts	2682	7956-136105	BLANKET PO FOR BATTERIES	3003530	03-06-13	Fleet Maintenance	Batteries	\$(17.00)	144105
Carquest Auto Parts	2682	7956-136135	BLANKET PO FOR PARTS	3003530	03-06-13	Fleet Maintenance	Parts	\$85.48	143631
Carquest Auto Parts	2682	7956-136154	BLANKET PO FOR PARTS	3003530	03-06-13	Fleet Maintenance	Parts	\$22.99	143631
Carquest Auto Parts	2682	7956-136417	BLANKET PO FOR PARTS	3003596	03-13-13	Fleet Maintenance	Parts	\$14.66	143631
Carquest Auto Parts	2682	7956-136508	BLANKET PO FOR PARTS	3003596	03-13-13	Fleet Maintenance	Parts	\$7.68	143631
Carquest Auto Parts	2682	7956-136569	BLANKET PO FOR PARTS	3003596	03-13-13	Fleet Maintenance	Parts	\$47.94	143631
Carquest Auto Parts	2682	7956-136571	BLANKET PO FOR PARTS	3003596	03-13-13	Fleet Maintenance	Parts	\$5.45	143631
Carquest Auto Parts	2682	7956-136582	BLANKET PO FOR PARTS	3003596	03-13-13	Fleet Maintenance	Parts	\$14.66	143631
Carquest Auto Parts	2682	7956-136593	BLANKET PO FOR PARTS	3003654	03-20-13	Fleet Maintenance	Parts	\$7.69	144503
Carquest Auto Parts	2682	7956-136614	BLANKET PO FOR PARTS	3003596	03-13-13	Fleet Maintenance	Parts	\$503.13	143631
Carquest Auto Parts	2682	7956-136642	BLANKET PO FOR PARTS	3003596	03-13-13	Fleet Maintenance	Parts	\$11.22	144503
Carquest Auto Parts	2682	7956-136702	BLANKET PO FOR PARTS	3003596	03-13-13	Fleet Maintenance	Parts	\$(14.66)	144503
Carquest Auto Parts	2682	7956-136757	BLANKET PO FOR BATTERIES	3003596	03-13-13	Fleet Maintenance	Batteries	\$179.52	144105
Carquest Auto Parts	2682	7956-136758	BLANKET PO FOR PARTS	3003596	03-13-13	Fleet Maintenance	Parts	\$107.45	144503
Carquest Auto Parts	2682	7956-136932	BLANKET PO FOR PARTS	3003654	03-20-13	Fleet Maintenance	Parts	\$36.96	144503
Carquest Auto Parts	2682	7956-136955	BLANKET PO FOR BATTERIES	3003654	03-20-13	Fleet Maintenance	Batteries	\$(89.09)	144105
Carquest Auto Parts	2682	7956-136958	BLANKET PO FOR BATTERIES	3003654	03-20-13	Fleet Maintenance	Batteries	\$427.04	144105
Carquest Auto Parts	2682	7956-136986	BLANKET PO FOR PARTS	3003654	03-20-13	Fleet Maintenance	Parts	\$12.50	144503
Carquest Auto Parts	2682	7956-136996	BLANKET PO FOR PARTS	3003654	03-20-13	Fleet Maintenance	Parts	\$22.66	144503
Carquest Auto Parts	2682	7956-137005	BLANKET PO FOR BATTERIES	3003654	03-20-13	Fleet Maintenance	Batteries	\$(34.00)	144105
Carquest Auto Parts	2682	7956-137012	BLANKET PO FOR BATTERIES	3003654	03-20-13	Fleet Maintenance	Batteries	\$41.34	144105
Carquest Auto Parts	2682	7956-137013	BLANKET PO FOR PARTS	3003654	03-20-13	Fleet Maintenance	Parts	\$81.16	144503
Carquest Auto Parts	2682	7956-137064	BLANKET PO FOR PARTS	3003654	03-20-13	Fleet Maintenance	Parts	\$37.91	144503
Carquest Auto Parts	2682	7956-137068	BLANKET PO FOR PARTS	3003654	03-20-13	Fleet Maintenance	Parts	\$6.34	144503
Carquest Auto Parts	2682	7956-137071	BLANKET PO FOR PARTS	3003654	03-20-13	Fleet Maintenance	Parts	\$(7.69)	144503
Carquest Auto Parts	2682	7956-137078	BLANKET PO FOR PARTS	3003654	03-20-13	Fleet Maintenance	Parts	\$(24.68)	144503
Carquest Auto Parts	2682	7956-137198	BLANKET PO FOR PARTS	3003654	03-20-13	Fleet Maintenance	Parts	\$77.32	144503
Carquest Auto Parts	2682	7956-137218	BLANKET PO FOR PARTS	3003654	03-20-13	Fleet Maintenance	Parts	\$29.16	144503
Carquest Auto Parts	2682	7956-137219	BLANKET PO FOR BATTERIES	3003730	03-27-13	Fleet Maintenance	Batteries	\$(10.00)	144105
Carquest Auto Parts	2682	7956-137243	BLANKET PO FOR BATTERIES	3003730	03-27-13	Fleet Maintenance	Batteries	\$209.26	144105
Carquest Auto Parts	2682	7956-137310	BLANKET PO FOR PARTS	3003730	03-27-13	Fleet Maintenance	Parts	\$29.38	144503
Carquest Auto Parts	2682	7956-137396	BLANKET PO FOR PARTS	3003730	03-27-13	Fleet Maintenance	Parts	\$15.38	144503
Carquest Auto Parts	2682	7956-137406	BLANKET PO FOR PARTS	3003730	03-27-13	Fleet Maintenance	Parts	\$17.00	144503
Carquest Auto Parts	2682	7956-137435	BLANKET PO FOR PARTS	3003730	03-27-13	Fleet Maintenance	Parts	\$112.64	144503
Carquest Auto Parts	2682	7956-137436	BLANKET PO FOR BATTERIES	3003730	03-27-13	Fleet Maintenance	Batteries	\$(51.00)	144105
Carquest Auto Parts	2682	7956-137545	BLANKET PO FOR PARTS	3003730	03-27-13	Fleet Maintenance	Parts	\$7.41	144503
Carquest Auto Parts	2682	7956-137548	BLANKET PO FOR PARTS	3003730	03-27-13	Fleet Maintenance	Parts	\$132.49	144503
Carquest Auto Parts	2682	7956-137584	BLANKET PO FOR BATTERIES	3003730	03-27-13	Fleet Maintenance	Batteries	\$112.56	144105
Carquest Auto Parts	2682	7956-137648	BLANKET PO FOR PARTS	3003730	03-27-13	Fleet Maintenance	Parts	\$88.23	144503
Carquest Auto Parts	2682	7956-137657	BLANKET PO FOR PARTS	3003730	03-27-13	Fleet Maintenance	Parts	\$23.68	144503
Carquest Auto Parts	2682	7956-137676	BLANKET PO FOR PARTS	3004475	06-05-13	Fleet Maintenance	Parts	\$302.68	145708
Carquest Auto Parts	2682	7956-137762	BLANKET ORDER FOR BATTERIES	3003804	04-03-13	Fleet Maintenance	Batteries	\$41.34	144865
Carquest Auto Parts	2682	7956-137795		3003730	03-27-13	Fleet Maintenance	Batteries	\$115.18	
Carquest Auto Parts	2682	7956-137795		3003730	03-27-13	Fleet Maintenance	Parts	\$115.18	144503
Carquest Auto Parts	2682	7956-137825	BLANKET ORDER FOR BATTERIES	3003804	04-03-13	Fleet Maintenance	Batteries	\$(10.00)	144865
Carquest Auto Parts	2682	7956-137830	BLANKET PO FOR BATTERIES	3003804	04-03-13	Fleet Maintenance	Batteries	\$787.68	144105
Carquest Auto Parts	2682	7956-137909	BLANKET PO FOR PARTS	3003804	04-03-13	Fleet Maintenance	Parts	\$167.69	144503
Carquest Auto Parts	2682	7956-137911	BLANKET PO FOR PARTS	3003804	04-03-13	Fleet Maintenance	Parts	\$33.65	144503
Carquest Auto Parts	2682	7956-137962	BLANKET ORDER FOR BATTERIES	3003804	04-03-13	Fleet Maintenance	Batteries	\$31.34	144865
Carquest Auto Parts	2682	7956-138050	BLANKET PO FOR PARTS	3003804	04-03-13	Fleet Maintenance	Parts	\$5.30	144503
Carquest Auto Parts	2682	7956-138102	BLANKET ORDER FOR BATTERIES	3003804	04-03-13	Fleet Maintenance	Batteries	\$106.76	144865
Carquest Auto Parts	2682	7956-138104	BLANKET ORDER FOR BATTERIES	3003804	04-03-13	Fleet Maintenance	Batteries	\$(106.76)	144865
Carquest Auto Parts	2682	7956-138174	BLANKET PO FOR PARTS	3003804	04-03-13	Fleet Maintenance	Parts	\$176.61	144503
Carquest Auto Parts	2682	7956-138178	BLANKET PO FOR PARTS	3003868	04-10-13	Fleet Maintenance	Parts	\$15.50	144503
Carquest Auto Parts	2682	7956-138236	BLANKET ORDER FOR BATTERIES	3003868	04-10-13	Fleet Maintenance	Batteries	\$104.63	144865
Carquest Auto Parts	2682	7956-138259	BLANKET ORDER FOR BATTERIES	3003804	04-03-13	Fleet Maintenance	Batteries	\$175.26	144865
Carquest Auto Parts	2682	7956-138281	BLANKET ORDER FOR BATTERIES	3003868	04-10-13	Fleet Maintenance	Batteries	\$(17.00)	144865
Carquest Auto Parts	2682	7956-138326	BLANKET PO FOR PARTS	3003868	04-10-13	Fleet Maintenance	Parts	\$12.77	144503
Carquest Auto Parts	2682	7956-138336	BLANKET ORDER FOR BATTERIES	3003868	04-10-13	Fleet Maintenance	Batteries	\$(17.00)	144865

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-138337	BLANKET PO FOR PARTS	3003868	04-10-13	Fleet Maintenance	Parts	\$(2.99)	144503
Carquest Auto Parts	2682	7956-138386	BLANKET PO FOR PARTS	3003868	04-10-13	Fleet Maintenance	Parts	\$5.32	144503
Carquest Auto Parts	2682	7956-138387	BLANKET ORDER FOR BATTERIES	3003868	04-10-13	Fleet Maintenance	Batteries	\$75.42	144865
Carquest Auto Parts	2682	7956-138395	BLANKET PO FOR PARTS	3003868	04-10-13	Fleet Maintenance	Parts	\$40.75	144503
Carquest Auto Parts	2682	7956-138401	BLANKET ORDER FOR BATTERIES	3003868	04-10-13	Fleet Maintenance	Batteries	\$213.52	144865
Carquest Auto Parts	2682	7956-138402	BLANKET PO FOR PARTS	3003868	04-10-13	Fleet Maintenance	Parts	\$170.81	144503
Carquest Auto Parts	2682	7956-138442	BLANKET PO FOR PARTS	3003868	04-10-13	Fleet Maintenance	Parts	\$35.36	144503
Carquest Auto Parts	2682	7956-138443	BLANKET PO FOR PARTS	3003868	04-10-13	Fleet Maintenance	Parts	\$11.28	144503
Carquest Auto Parts	2682	7956-138456	BLANKET ORDER FOR BATTERIES	3003868	04-10-13	Fleet Maintenance	Batteries	\$(17.00)	144865
Carquest Auto Parts	2682	7956-138460	BLANKET PO FOR PARTS	3003868	04-10-13	Fleet Maintenance	Parts	\$19.38	144503
Carquest Auto Parts	2682	7956-138486	BLANKET PO FOR PARTS	3003868	04-10-13	Fleet Maintenance	Parts	\$9.19	144503
Carquest Auto Parts	2682	7956-138543	BLANKET PO FOR PARTS	3003868	04-10-13	Fleet Maintenance	Parts	\$39.95	144503
Carquest Auto Parts	2682	7956-138544	BLANKET PO FOR PARTS	3003868	04-10-13	Fleet Maintenance	Parts	\$18.90	144503
Carquest Auto Parts	2682	7956-138643	BLANKET PO FOR PARTS	3003868	04-10-13	Fleet Maintenance	Parts	\$386.30	144503
Carquest Auto Parts	2682	7956-138655	BLANKET ORDER FOR BATTERIES	3003939	04-17-13	Fleet Maintenance	Batteries	\$98.93	144865
Carquest Auto Parts	2682	7956-138658	BLANKET ORDER FOR BATTERIES	3004017	04-24-13	Fleet Maintenance	Batteries	\$106.76	144865
Carquest Auto Parts	2682	7956-138659	BLANKET ORDER FOR BATTERIES	3004017	04-24-13	Fleet Maintenance	Batteries	\$(89.09)	144865
Carquest Auto Parts	2682	7956-138668	BLANKET ORDER FOR BATTERIES	3003939	04-17-13	Fleet Maintenance	Batteries	\$95.36	144865
Carquest Auto Parts	2682	7956-138752	BLANKET PO FOR PARTS	3003939	04-17-13	Fleet Maintenance	Parts	\$5.09	144503
Carquest Auto Parts	2682	7956-138774	BLANKET PO FOR PARTS	3003939	04-17-13	Fleet Maintenance	Parts	\$130.19	144503
Carquest Auto Parts	2682	7956-138803	BLANKET ORDER FOR BATTERIES	3003939	04-17-13	Fleet Maintenance	Batteries	\$(19.00)	144865
Carquest Auto Parts	2682	7956-138805	BLANKET ORDER FOR BATTERIES	3003939	04-17-13	Fleet Maintenance	Batteries	\$(57.00)	144865
Carquest Auto Parts	2682	7956-138806	BLANKET ORDER FOR BATTERIES	3003939	04-17-13	Fleet Maintenance	Batteries	\$(17.00)	144865
Carquest Auto Parts	2682	7956-138807	BLANKET PO FOR PARTS	3003939	04-17-13	Fleet Maintenance	Parts	\$(11.16)	144503
Carquest Auto Parts	2682	7956-138824	BLANKET PO FOR PARTS	3003939	04-17-13	Fleet Maintenance	Parts	\$4.05	144503
Carquest Auto Parts	2682	7956-138835	BLANKET PO FOR PARTS	3003939	04-17-13	Fleet Maintenance	Parts	\$58.32	144503
Carquest Auto Parts	2682	7956-138852	BLANKET PO FOR PARTS	3003939	04-17-13	Fleet Maintenance	Parts	\$3.40	144503
Carquest Auto Parts	2682	7956-138881	BLANKET PO FOR PARTS	3003939	04-17-13	Fleet Maintenance	Parts	\$88.81	144503
Carquest Auto Parts	2682	7956-138892	BLANKET PO FOR BATTERIES	3004317	05-22-13	Fleet Maintenance	Batteries	\$96.18	145555
Carquest Auto Parts	2682	7956-138906	BLANKET ORDER FOR BATTERIES	3003939	04-17-13	Fleet Maintenance	Batteries	\$559.06	144865
Carquest Auto Parts	2682	7956-138909	BLANKET PO FOR PARTS	3003939	04-17-13	Fleet Maintenance	Parts	\$1.69	144503
Carquest Auto Parts	2682	7956-138922	BLANKET PO FOR PARTS	3004017	04-24-13	Fleet Maintenance	Parts	\$148.30	144503
Carquest Auto Parts	2682	7956-138946	BLANKET ORDER FOR BATTERIES	3004017	04-24-13	Fleet Maintenance	Batteries	\$192.36	144865
Carquest Auto Parts	2682	7956-139135	BLANKET PO FOR PARTS	3004017	04-24-13	Fleet Maintenance	Parts	\$7.27	144503
Carquest Auto Parts	2682	7956-139178	BLANKET PO FOR PARTS	3004017	04-24-13	Fleet Maintenance	Parts	\$249.69	144503
Carquest Auto Parts	2682	7956-139211	BLANKET PO FOR PARTS	3004017	04-24-13	Fleet Maintenance	Parts	\$38.49	144503
Carquest Auto Parts	2682	7956-139300	BLANKET PO FOR PARTS	3004017	04-24-13	Fleet Maintenance	Parts	\$209.40	144503
Carquest Auto Parts	2682	7956-139301	BLANKET PO FOR PARTS	3004017	04-24-13	Fleet Maintenance	Parts	\$27.00	144503
Carquest Auto Parts	2682	7956-139306	BLANKET PO FOR PARTS	3004017	04-24-13	Fleet Maintenance	Parts	\$7.27	144503
Carquest Auto Parts	2682	7956-139329	BLANKET PO FOR PARTS	3004017	04-24-13	Fleet Maintenance	Parts	\$62.76	144503
Carquest Auto Parts	2682	7956-139408	BLANKET ORDER FOR BATTERIES	3004089	05-01-13	Fleet Maintenance	Batteries	\$31.34	144865
Carquest Auto Parts	2682	7956-139411	BLANKET PO FOR PARTS	3004017	04-24-13	Fleet Maintenance	Parts	\$110.19	144503
Carquest Auto Parts	2682	7956-139427	BLANKET PO FOR PARTS	3004017	04-24-13	Fleet Maintenance	Parts	\$222.09	144503
Carquest Auto Parts	2682	7956-139445	BLANKET PO FOR PARTS	3004017	04-24-13	Fleet Maintenance	Parts	\$(16.78)	144503
Carquest Auto Parts	2682	7956-139513	BLANKET ORDER FOR BATTERIES	3004089	05-01-13	Fleet Maintenance	Batteries	\$(17.00)	144865
Carquest Auto Parts	2682	7956-139560	BLANKET PO FOR PARTS	3004089	05-01-13	Fleet Maintenance	Parts	\$14.88	144503
Carquest Auto Parts	2682	7956-139660	BLANKET PO FOR PARTS	3004089	05-01-13	Fleet Maintenance	Parts	\$5.72	144503
Carquest Auto Parts	2682	7956-139754	BLANKET PO FOR PARTS	3004089	05-01-13	Fleet Maintenance	Parts	\$7.38	144503
Carquest Auto Parts	2682	7956-139776	BLANKET PO FOR PARTS	3004089	05-01-13	Fleet Maintenance	Parts	\$5.33	144503
Carquest Auto Parts	2682	7956-139780	BLANKET PO FOR PARTS	3004089	05-01-13	Fleet Maintenance	Parts	\$51.00	144503
Carquest Auto Parts	2682	7956-139782	BLANKET PO FOR PARTS	3004089	05-01-13	Fleet Maintenance	Parts	\$361.49	144503
Carquest Auto Parts	2682	7956-139787	BLANKET PO FOR PARTS	3004089	05-01-13	Fleet Maintenance	Parts	\$204.15	144503
Carquest Auto Parts	2682	7956-139817	BLANKET PO FOR PARTS	3004089	05-01-13	Fleet Maintenance	Parts	\$37.66	144503
Carquest Auto Parts	2682	7956-139821	BLANKET PO FOR PARTS	3004089	05-01-13	Fleet Maintenance	Parts	\$6.64	144503
Carquest Auto Parts	2682	7956-139824	BLANKET PO FOR PARTS	3004089	05-01-13	Fleet Maintenance	Parts	\$20.57	144503
Carquest Auto Parts	2682	7956-139827	BLANKET PO FOR PARTS	3004089	05-01-13	Fleet Maintenance	Parts	\$(204.15)	144503
Carquest Auto Parts	2682	7956-139828	BLANKET PO FOR PARTS	3004089	05-01-13	Fleet Maintenance	Parts	\$3.06	144503
Carquest Auto Parts	2682	7956-139879	BLANKET PO FOR PARTS	3004089	05-01-13	Fleet Maintenance	Parts	\$2.57	144503
Carquest Auto Parts	2682	7956-139882	BLANKET ORDER FOR BATTERIES	3004168	05-08-13	Fleet Maintenance	Batteries	\$101.90	144865
Carquest Auto Parts	2682	7956-139978	BLANKET PO FOR PARTS	3004089	05-01-13	Fleet Maintenance	Parts	\$3.53	144503
Carquest Auto Parts	2682	7956-139993	BLANKET ORDER FOR BATTERIES	3004168	05-08-13	Fleet Maintenance	Batteries	\$(10.00)	144865
Carquest Auto Parts	2682	7956-140038	BLANKET PO FOR PARTS	3004168	05-08-13	Fleet Maintenance	Parts	\$69.88	144503

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-140103	BLANKET ORDER FOR BATTERIES	3004168	05-08-13	Fleet Maintenance	Batteries	\$213.52	144865
Carquest Auto Parts	2682	7956-140104	BLANKET ORDER FOR BATTERIES	3004168	05-08-13	Fleet Maintenance	Batteries	\$(51.00)	144865
Carquest Auto Parts	2682	7956-140121	BLANKET PO FOR PARTS	3004168	05-08-13	Fleet Maintenance	Parts	\$19.72	144503
Carquest Auto Parts	2682	7956-140152	BLANKET PO FOR PARTS	3004168	05-08-13	Fleet Maintenance	Parts	\$352.43	144503
Carquest Auto Parts	2682	7956-140175	BLANKET ORDER FOR BATTERIES	3004168	05-08-13	Fleet Maintenance	Batteries	\$(17.00)	144865
Carquest Auto Parts	2682	7956-140311	BLANKET ORDER FOR BATTERIES	3004168	05-08-13	Fleet Maintenance	Batteries	\$65.54	144865
Carquest Auto Parts	2682	7956-140470	BLANKET PO FOR PARTS	3004239	05-15-13	Fleet Maintenance	Parts	\$30.78	144503
Carquest Auto Parts	2682	7956-140484	BLANKET PO FOR PARTS	3004239	05-15-13	Fleet Maintenance	Parts	\$(28.30)	144503
Carquest Auto Parts	2682	7956-140518	BLANKET PO FOR PARTS	3004239	05-15-13	Fleet Maintenance	Parts	\$88.59	144503
Carquest Auto Parts	2682	7956-140528	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$2.79	145708
Carquest Auto Parts	2682	7956-140546	BLANKET PO FOR BATTERIES	3004239	05-15-13	Fleet Maintenance	Batteries	\$192.36	145555
Carquest Auto Parts	2682	7956-140566	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$9.97	144503
Carquest Auto Parts	2682	7956-140569	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$18.90	144503
Carquest Auto Parts	2682	7956-140571	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$50.76	144503
Carquest Auto Parts	2682	7956-140572	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$19.04	144503
Carquest Auto Parts	2682	7956-140585	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$496.36	144503
Carquest Auto Parts	2682	7956-140600	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$2.85	144503
Carquest Auto Parts	2682	7956-140606	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$(50.76)	144503
Carquest Auto Parts	2682	7956-140609	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$22.56	144503
Carquest Auto Parts	2682	7956-140621	BLANKET PO FOR PAINT & PAINT SUPPLIES	3004317	05-22-13	Fleet Maintenance	Parts	\$42.60	143715
Carquest Auto Parts	2682	7956-140645	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$79.36	144503
Carquest Auto Parts	2682	7956-140653	BLANKET PO FOR BATTERIES	3004317	05-22-13	Fleet Maintenance	Batteries	\$61.98	145555
Carquest Auto Parts	2682	7956-140704	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$4.52	144503
Carquest Auto Parts	2682	7956-140708	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$3.14	144503
Carquest Auto Parts	2682	7956-140738	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$18.68	145708
Carquest Auto Parts	2682	7956-140743	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$(3.14)	144503
Carquest Auto Parts	2682	7956-140748	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$94.16	145708
Carquest Auto Parts	2682	7956-140749	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$(19.04)	144503
Carquest Auto Parts	2682	7956-140750	BLANKET PO FOR BATTERIES	3004317	05-22-13	Fleet Maintenance	Batteries	\$(17.00)	145555
Carquest Auto Parts	2682	7956-140752	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$11.16	144503
Carquest Auto Parts	2682	7956-140759	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$27.76	145708
Carquest Auto Parts	2682	7956-140801	BLANKET PO FOR BATTERIES	3004317	05-22-13	Fleet Maintenance	Batteries	\$82.54	145555
Carquest Auto Parts	2682	7956-140807	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$52.04	145708
Carquest Auto Parts	2682	7956-140810	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$17.99	145708
Carquest Auto Parts	2682	7956-140850	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$(121.92)	145708
Carquest Auto Parts	2682	7956-140872	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$78.39	145708
Carquest Auto Parts	2682	7956-140875	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$14.95	145708
Carquest Auto Parts	2682	7956-140882	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$(48.39)	145708
Carquest Auto Parts	2682	7956-140915	PO 144503, PARTS, FLEET	3004399	05-29-13	Fleet Maintenance	Parts	\$35.76	
Carquest Auto Parts	2682	7956-140916	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$365.32	145708
Carquest Auto Parts	2682	7956-140922	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$2.05	145708
Carquest Auto Parts	2682	7956-140933	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$17.82	145708
Carquest Auto Parts	2682	7956-140973	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$2.79	145708
Carquest Auto Parts	2682	7956-140986	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$16.37	145708
Carquest Auto Parts	2682	7956-141037	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$7.64	145708
Carquest Auto Parts	2682	7956-141056	PO 144503, PARTS RETURN, FLEET	3004399	05-29-13	Fleet Maintenance	Parts	\$(35.76)	
Carquest Auto Parts	2682	7956-141154	BLANKET PO FOR PARTS	3004317	05-22-13	Fleet Maintenance	Parts	\$35.70	145708
Carquest Auto Parts	2682	7956-141233	BLANKET PO FOR BATTERIES	3004317	05-22-13	Fleet Maintenance	Batteries	\$179.52	145555
Carquest Auto Parts	2682	7956-141264	BLANKET PO FOR PARTS	3004399	05-29-13	Fleet Maintenance	Parts	\$418.89	145708
Carquest Auto Parts	2682	7956-141334	BLANKET PO FOR PARTS	3004547	06-12-13	Fleet Maintenance	Parts	\$23.97	145708
Carquest Auto Parts	2682	7956-141370	BLANKET PO FOR PARTS	3004399	05-29-13	Fleet Maintenance	Parts	\$9.78	145708
Carquest Auto Parts	2682	7956-141373	BLANKET PO FOR BATTERIES	3004399	05-29-13	Fleet Maintenance	Batteries	\$65.54	145555
Carquest Auto Parts	2682	7956-141396	BLANKET PO FOR PARTS	3004399	05-29-13	Fleet Maintenance	Parts	\$(22.99)	145708
Carquest Auto Parts	2682	7956-141414	BLANKET PO FOR PARTS	3004399	05-29-13	Fleet Maintenance	Parts	\$6.31	145708
Carquest Auto Parts	2682	7956-141456	BLANKET PO FOR PARTS	3004399	05-29-13	Fleet Maintenance	Parts	\$47.72	145708
Carquest Auto Parts	2682	7956-141671	BLANKET PO FOR PARTS	3004475	06-05-13	Fleet Maintenance	Parts	\$14.22	145708
Carquest Auto Parts	2682	7956-141681	BLANKET PO FOR PARTS	3004475	06-05-13	Fleet Maintenance	Parts	\$(11.80)	145708
Carquest Auto Parts	2682	7956-141703	BLANKET PO FOR PARTS	3004475	06-05-13	Fleet Maintenance	Parts	\$4.06	145708
Carquest Auto Parts	2682	7956-141709	BLANKET PO FOR PARTS	3004475	06-05-13	Fleet Maintenance	Parts	\$43.98	145708
Carquest Auto Parts	2682	7956-141715	BLANKET PO FOR PARTS	3004475	06-05-13	Fleet Maintenance	Parts	\$515.43	145708
Carquest Auto Parts	2682	7956-141729	BLANKET PO FOR PARTS	3004475	06-05-13	Fleet Maintenance	Parts	\$8.27	145708
Carquest Auto Parts	2682	7956-141747	BLANKET PO FOR PARTS	3004475	06-05-13	Fleet Maintenance	Parts	\$18.42	145708

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-141749	BLANKET PO FOR PARTS	3004475	06-05-13	Fleet Maintenance	Parts	\$7.79	145708
Carquest Auto Parts	2682	7956-141755	BLANKET PO FOR PARTS	3004475	06-05-13	Fleet Maintenance	Parts	\$27.00	145708
Carquest Auto Parts	2682	7956-141762	BLANKET PO FOR PARTS	3004475	06-05-13	Fleet Maintenance	Parts	\$7.82	145708
Carquest Auto Parts	2682	7956-141859	BLANKET PO FOR BATTERIES	3004475	06-05-13	Fleet Maintenance	Batteries	\$429.36	145555
Carquest Auto Parts	2682	7956-141865	BLANKET PO FOR PARTS	3004475	06-05-13	Fleet Maintenance	Parts	\$(302.68)	145708
Carquest Auto Parts	2682	7956-141932	BLANKET PO FOR PARTS	3004547	06-12-13	Fleet Maintenance	Parts	\$2.71	145708
Carquest Auto Parts	2682	7956-142038	BLANKET PO FOR PARTS	3004547	06-12-13	Fleet Maintenance	Parts	\$237.32	145708
Carquest Auto Parts	2682	7956-142084	BLANKET PO FOR PARTS	3004547	06-12-13	Fleet Maintenance	Parts	\$29.16	145708
Carquest Auto Parts	2682	7956-142107	BLANKET PO FOR PARTS	3004547	06-12-13	Fleet Maintenance	Parts	\$166.11	145708
Carquest Auto Parts	2682	7956-142127	BLANKET PO FOR PARTS	3004971	07-24-13	Fleet Maintenance	Parts	\$16.69	146530
Carquest Auto Parts	2682	7956-142148	BLANKET PO FOR BATTERIES	3004615	06-19-13	Fleet Maintenance	Batteries	\$101.90	145555
Carquest Auto Parts	2682	7956-142156	BLANKET PO FOR PARTS	3004547	06-12-13	Fleet Maintenance	Parts	\$7.03	145708
Carquest Auto Parts	2682	7956-142170	BLANKET PO FOR PARTS	3004547	06-12-13	Fleet Maintenance	Parts	\$4.99	145708
Carquest Auto Parts	2682	7956-142180	BLANKET PO FOR PARTS	3004547	06-12-13	Fleet Maintenance	Parts	\$3.69	145708
Carquest Auto Parts	2682	7956-142185	BLANKET PO FOR BATTERIES	3004547	06-12-13	Fleet Maintenance	Batteries	\$(110.00)	145555
Carquest Auto Parts	2682	7956-142192	BLANKET PO FOR BATTERIES	3004547	06-12-13	Fleet Maintenance	Batteries	\$345.54	145555
Carquest Auto Parts	2682	7956-142194	BLANKET PO FOR PARTS	3004547	06-12-13	Fleet Maintenance	Parts	\$39.82	145708
Carquest Auto Parts	2682	7956-142211	BLANKET PO FOR PARTS	3004547	06-12-13	Fleet Maintenance	Parts	\$(4.99)	145708
Carquest Auto Parts	2682	7956-142218	BLANKET PO FOR PARTS	3004547	06-12-13	Fleet Maintenance	Parts	\$4.55	145708
Carquest Auto Parts	2682	7956-142225	BLANKET PO FOR PARTS	3004547	06-12-13	Fleet Maintenance	Parts	\$6.64	145708
Carquest Auto Parts	2682	7956-142240	BLANKET PO FOR PARTS	3004547	06-12-13	Fleet Maintenance	Parts	\$4.42	145708
Carquest Auto Parts	2682	7956-142344	BLANKET PO FOR PARTS	3004615	06-19-13	Fleet Maintenance	Parts	\$77.89	145708
Carquest Auto Parts	2682	7956-142346	BLANKET PO FOR PARTS	3004680	06-26-13	Fleet Maintenance	Parts	\$353.57	145708
Carquest Auto Parts	2682	7956-142357	BLANKET PO FOR PARTS	3004615	06-19-13	Fleet Maintenance	Parts	\$25.74	145708
Carquest Auto Parts	2682	7956-142365	BLANKET PO FOR PARTS	3004615	06-19-13	Fleet Maintenance	Parts	\$136.48	145708
Carquest Auto Parts	2682	7956-142415	BLANKET PO FOR PARTS	3004615	06-19-13	Fleet Maintenance	Parts	\$27.00	145708
Carquest Auto Parts	2682	7956-142416	BLANKET PO FOR BATTERIES	3004615	06-19-13	Fleet Maintenance	Batteries	\$192.36	145555
Carquest Auto Parts	2682	7956-142441	BLANKET PO FOR PARTS	3004615	06-19-13	Fleet Maintenance	Parts	\$334.84	145708
Carquest Auto Parts	2682	7956-142516	BLANKET PO FOR BATTERIES	3004615	06-19-13	Fleet Maintenance	Batteries	\$(10.00)	145555
Carquest Auto Parts	2682	7956-142554	BLANKET PO FOR PARTS	3004680	06-26-13	Fleet Maintenance	Parts	\$4.45	145708
Carquest Auto Parts	2682	7956-142599	BLANKET PO FOR PARTS	3004615	06-19-13	Fleet Maintenance	Parts	\$8.82	145708
Carquest Auto Parts	2682	7956-142600	BLANKET PO FOR PARTS	3004615	06-19-13	Fleet Maintenance	Parts	\$10.10	145708
Carquest Auto Parts	2682	7956-142609	BLANKET PO FOR PARTS	3004615	06-19-13	Fleet Maintenance	Parts	\$367.20	145708
Carquest Auto Parts	2682	7956-142674	BLANKET PO FOR PARTS	3004615	06-19-13	Fleet Maintenance	Parts	\$4.01	145708
Carquest Auto Parts	2682	7956-142746	BLANKET PO FOR PARTS	3004680	06-26-13	Fleet Maintenance	Parts	\$10.23	145708
Carquest Auto Parts	2682	7956-142756	BLANKET PO FOR PARTS	3004680	06-26-13	Fleet Maintenance	Parts	\$14.66	145708
Carquest Auto Parts	2682	7956-142759	BLANKET PO FOR PARTS	3004680	06-26-13	Fleet Maintenance	Parts	\$4.02	145708
Carquest Auto Parts	2682	7956-142763	BLANKET PO FOR PARTS	3004680	06-26-13	Fleet Maintenance	Parts	\$21.10	145708
Carquest Auto Parts	2682	7956-142774	BLANKET PO FOR PARTS	3004680	06-26-13	Fleet Maintenance	Parts	\$5.37	145708
Carquest Auto Parts	2682	7956-142782	BLANKET PO FOR PAINT & PAINT SUPPLIES	3004753	07-03-13	Fleet Maintenance	Parts	\$48.80	143715
Carquest Auto Parts	2682	7956-142828	BLANKET PO FOR PAINT & PAINT SUPPLIES	3004753	07-03-13	Fleet Maintenance	Parts	\$17.25	143715
Carquest Auto Parts	2682	7956-142840	BLANKET PO FOR PARTS	3004680	06-26-13	Fleet Maintenance	Parts	\$473.28	145708
Carquest Auto Parts	2682	7956-142874	BLANKET PO FOR PARTS	3004680	06-26-13	Fleet Maintenance	Parts	\$17.17	145708
Carquest Auto Parts	2682	7956-142902	BLANKET PO FOR PARTS	3004680	06-26-13	Fleet Maintenance	Parts	\$47.94	145708
Carquest Auto Parts	2682	7956-142914	BLANKET PO FOR PARTS	3004753	07-03-13	Fleet Maintenance	Parts	\$57.28	145708
Carquest Auto Parts	2682	7956-142927	BLANKET PO FOR PARTS	3004680	06-26-13	Fleet Maintenance	Parts	\$4.99	145708
Carquest Auto Parts	2682	7956-142998	BLANKET PO FOR BATTERIES	3004892	07-17-13	Fleet Maintenance	Batteries	\$41.34	146529
Carquest Auto Parts	2682	7956-143010	BLANKET PO FOR BATTERIES	3004892	07-17-13	Fleet Maintenance	Batteries	\$31.34	146529
Carquest Auto Parts	2682	7956-143011	BLANKET PO FOR BATTERIES	3004892	07-17-13	Fleet Maintenance	Batteries	\$(41.34)	146529
Carquest Auto Parts	2682	7956-143049	BLANKET PO FOR PARTS	3004680	06-26-13	Fleet Maintenance	Parts	\$210.19	145708
Carquest Auto Parts	2682	7956-143107	BLANKET PO FOR PARTS	3004680	06-26-13	Fleet Maintenance	Parts	\$31.84	145708
Carquest Auto Parts	2682	7956-143108	BLANKET PO FOR BATTERIES	3004680	06-26-13	Fleet Maintenance	Batteries	\$192.36	145555
Carquest Auto Parts	2682	7956-143114	BLANKET PO FOR PARTS	3004753	07-03-13	Fleet Maintenance	Parts	\$13.52	145708
Carquest Auto Parts	2682	7956-143156	BLANKET PO FOR PARTS	3004753	07-03-13	Fleet Maintenance	Parts	\$43.52	145708
Carquest Auto Parts	2682	7956-143164	BLANKET PO FOR PARTS	3004753	07-03-13	Fleet Maintenance	Parts	\$5.42	146530
Carquest Auto Parts	2682	7956-143171	BLANKET PO FOR PARTS	3004753	07-03-13	Fleet Maintenance	Parts	\$434.03	145708
Carquest Auto Parts	2682	7956-143194	BLANKET PO FOR PARTS	3004753	07-03-13	Fleet Maintenance	Parts	\$43.88	145708
Carquest Auto Parts	2682	7956-143317	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$20.88	146530
Carquest Auto Parts	2682	7956-143320	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$45.90	146530
Carquest Auto Parts	2682	7956-143384	BLANKET PO FOR PARTS	3004753	07-03-13	Fleet Maintenance	Parts	\$12.72	146530
Carquest Auto Parts	2682	7956-143385	BLANKET PO FOR PARTS	3004753	07-03-13	Fleet Maintenance	Parts	\$26.27	145708
Carquest Auto Parts	2682	7956-143411	BLANKET PO FOR PARTS	3004753	07-03-13	Fleet Maintenance	Parts	\$16.15	145708

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-143412	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$120.36	146530
Carquest Auto Parts	2682	7956-143443	BLANKET PO FOR BATTERIES	3004753	07-03-13	Fleet Maintenance	Batteries	\$197.36	145555
Carquest Auto Parts	2682	7956-143444	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$334.08	146530
Carquest Auto Parts	2682	7956-143464	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$19.94	146530
Carquest Auto Parts	2682	7956-143484	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$556.76	146530
Carquest Auto Parts	2682	7956-143577	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$4.07	146530
Carquest Auto Parts	2682	7956-143594	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$(4.07)	146530
Carquest Auto Parts	2682	7956-143612	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$25.38	146530
Carquest Auto Parts	2682	7956-143616	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$17.76	146530
Carquest Auto Parts	2682	7956-143617	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$3.77	146530
Carquest Auto Parts	2682	7956-143634	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$24.49	146530
Carquest Auto Parts	2682	7956-143690	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$12.31	146530
Carquest Auto Parts	2682	7956-143701	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$4.99	146530
Carquest Auto Parts	2682	7956-143713	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$32.40	146530
Carquest Auto Parts	2682	7956-143727	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$534.01	146530
Carquest Auto Parts	2682	7956-143728	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$354.78	146530
Carquest Auto Parts	2682	7956-143879	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$85.73	146530
Carquest Auto Parts	2682	7956-143956	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$6.30	146530
Carquest Auto Parts	2682	7956-144090	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$58.32	146530
Carquest Auto Parts	2682	7956-144094	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$29.53	146530
Carquest Auto Parts	2682	7956-144144	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$7.55	146530
Carquest Auto Parts	2682	7956-144152	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$11.22	146530
Carquest Auto Parts	2682	7956-144197	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$413.55	146530
Carquest Auto Parts	2682	7956-144253	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$7.26	146530
Carquest Auto Parts	2682	7956-144256	BLANKET PO FOR PARTS	3004971	07-24-13	Fleet Maintenance	Parts	\$(56.29)	146530
Carquest Auto Parts	2682	7956-144289	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$26.86	146530
Carquest Auto Parts	2682	7956-144309	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$7.64	146530
Carquest Auto Parts	2682	7956-144315	BLANKET PO FOR PARTS	3004892	07-17-13	Fleet Maintenance	Parts	\$15.62	146530
Carquest Auto Parts	2682	7956-144420	BLANKET PO FOR PARTS	3004971	07-24-13	Fleet Maintenance	Parts	\$121.55	146530
Carquest Auto Parts	2682	7956-144437	BLANKET PO FOR PARTS	3004971	07-24-13	Fleet Maintenance	Parts	\$7.95	146530
Carquest Auto Parts	2682	7956-144461	BLANKET PO FOR PARTS	3005098	08-07-13	Fleet Maintenance	Parts	\$12.00	146530
Carquest Auto Parts	2682	7956-144541	BLANKET PO FOR PARTS	3004971	07-24-13	Fleet Maintenance	Parts	\$81.09	146530
Carquest Auto Parts	2682	7956-144555	BLANKET PO FOR PARTS	3005229	08-21-13	Fleet Maintenance	Parts	\$83.59	147056
Carquest Auto Parts	2682	7956-144558	BLANKET PO FOR PARTS	3004971	07-24-13	Fleet Maintenance	Parts	\$23.60	146530
Carquest Auto Parts	2682	7956-144598	BLANKET PO FOR PARTS	3005229	08-21-13	Fleet Maintenance	Parts	\$270.57	147056
Carquest Auto Parts	2682	7956-144604	BLANKET PO FOR PARTS	3004971	07-24-13	Fleet Maintenance	Parts	\$(9.69)	146530
Carquest Auto Parts	2682	7956-144619	BLANKET PO FOR PARTS	3004971	07-24-13	Fleet Maintenance	Parts	\$196.83	146530
Carquest Auto Parts	2682	7956-144620	BLANKET PO FOR BATTERIES	3004971	07-24-13	Fleet Maintenance	Batteries	\$320.28	146529
Carquest Auto Parts	2682	7956-144630	BLANKET PO FOR PARTS	3004971	07-24-13	Fleet Maintenance	Parts	\$21.44	146530
Carquest Auto Parts	2682	7956-144632	BLANKET PO FOR BATTERIES	3005229	08-21-13	Fleet Maintenance	Batteries	\$(248.56)	146529
Carquest Auto Parts	2682	7956-144633	BLANKET PO FOR PARTS	3004971	07-24-13	Fleet Maintenance	Parts	\$23.07	146530
Carquest Auto Parts	2682	7956-144672	BLANKET PO FOR PARTS	3005023	07-31-13	Fleet Maintenance	Parts	\$10.59	146530
Carquest Auto Parts	2682	7956-144702	BLANKET PO FOR PARTS	3005023	07-31-13	Fleet Maintenance	Parts	\$(3.80)	146530
Carquest Auto Parts	2682	7956-144816	BLANKET PO FOR PARTS	3005098	08-07-13	Fleet Maintenance	Parts	\$37.40	146530
Carquest Auto Parts	2682	7956-144845	SMALL TOOLS FOR SHOP	390559	09-27-13	Fleet Maintenance	Small Equipment & Tools <	\$3.83	147613
Carquest Auto Parts	2682	7956-144928	BLANKET PO FOR PARTS	3005023	07-31-13	Fleet Maintenance	Parts	\$77.76	146530
Carquest Auto Parts	2682	7956-144942	BLANKET PO FOR PARTS	3005098	08-07-13	Fleet Maintenance	Parts	\$62.99	146530
Carquest Auto Parts	2682	7956-144950	BLANKET PO FOR PARTS	3005098	08-07-13	Fleet Maintenance	Parts	\$9.01	146530
Carquest Auto Parts	2682	7956-144958	BLANKET PO FOR PARTS	3005023	07-31-13	Fleet Maintenance	Parts	\$77.76	146530
Carquest Auto Parts	2682	7956-144963	BLANKET PO FOR BATTERIES	3005023	07-31-13	Fleet Maintenance	Batteries	\$82.54	146529
Carquest Auto Parts	2682	7956-144983	BLANKET PO FOR BATTERIES	3005023	07-31-13	Fleet Maintenance	Batteries	\$(17.00)	146529
Carquest Auto Parts	2682	7956-144984	SMALL TOOLS FOR SHOP	390559	09-27-13	Fleet Maintenance	Small Equipment & Tools <	\$(3.83)	147613
Carquest Auto Parts	2682	7956-145019	BLANKET PO FOR PARTS	3005023	07-31-13	Fleet Maintenance	Parts	\$312.07	146530
Carquest Auto Parts	2682	7956-145024	BLANKET PO FOR BATTERIES	3005229	08-21-13	Fleet Maintenance	Batteries	\$75.42	146529
Carquest Auto Parts	2682	7956-145038	BLANKET PO FOR PARTS	3005023	07-31-13	Fleet Maintenance	Parts	\$367.20	146530
Carquest Auto Parts	2682	7956-145045	BLANKET PO FOR PARTS	3005098	08-07-13	Fleet Maintenance	Parts	\$15.29	146530
Carquest Auto Parts	2682	7956-145081	BLANKET PO FOR PARTS	3005023	07-31-13	Fleet Maintenance	Parts	\$24.49	146530
Carquest Auto Parts	2682	7956-145089	BLANKET PO FOR PARTS	3005023	07-31-13	Fleet Maintenance	Parts	\$4.84	146530
Carquest Auto Parts	2682	7956-145090	BLANKET PO FOR PARTS	3005098	08-07-13	Fleet Maintenance	Parts	\$33.59	146530
Carquest Auto Parts	2682	7956-145097	BLANKET PO FOR PARTS	3005098	08-07-13	Fleet Maintenance	Parts	\$13.64	146530
Carquest Auto Parts	2682	7956-145099	BLANKET PO FOR PARTS	3005023	07-31-13	Fleet Maintenance	Parts	\$26.10	146530
Carquest Auto Parts	2682	7956-145100	BLANKET PO FOR PARTS	3005023	07-31-13	Fleet Maintenance	Parts	\$16.72	146530

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-145101	BLANKET PO FOR PARTS	3005098	08-07-13	Fleet Maintenance	Parts	\$34.34	146530
Carquest Auto Parts	2682	7956-145116	SMALL TOOLS FOR SHOP	390559	09-27-13	Fleet Maintenance	Small Equipment & Tools <	\$5.10	147613
Carquest Auto Parts	2682	7956-145118	BLANKET PO FOR PARTS	3005098	08-07-13	Fleet Maintenance	Parts	\$50.81	146530
Carquest Auto Parts	2682	7956-145213	BLANKET PO FOR PARTS	3005023	07-31-13	Fleet Maintenance	Parts	\$330.11	146530
Carquest Auto Parts	2682	7956-145327	BLANKET PO FOR PARTS	3005098	08-07-13	Fleet Maintenance	Parts	\$90.47	146530
Carquest Auto Parts	2682	7956-145339	BLANKET PO FOR PARTS	3005098	08-07-13	Fleet Maintenance	Parts	\$17.00	146530
Carquest Auto Parts	2682	7956-145420	BLANKET PO FOR BATTERIES	3005098	08-07-13	Fleet Maintenance	Batteries	\$444.54	146529
Carquest Auto Parts	2682	7956-145479	BLANKET PO FOR PARTS	3005098	08-07-13	Fleet Maintenance	Parts	\$(90.47)	146530
Carquest Auto Parts	2682	7956-145482	BLANKET PO FOR PARTS	3005098	08-07-13	Fleet Maintenance	Parts	\$25.84	146530
Carquest Auto Parts	2682	7956-145485	BLANKET PO FOR PARTS	3005098	08-07-13	Fleet Maintenance	Parts	\$7.17	146530
Carquest Auto Parts	2682	7956-145487	BLANKET PO FOR PARTS	3005098	08-07-13	Fleet Maintenance	Parts	\$27.89	147056
Carquest Auto Parts	2682	7956-145507	SMALL TOOLS FOR SHOP	390559	09-27-13	Fleet Maintenance	Small Equipment & Tools <	\$3.83	147613
Carquest Auto Parts	2682	7956-145577	BLANKET PO FOR PARTS	3005098	08-07-13	Fleet Maintenance	Parts	\$7.43	147056
Carquest Auto Parts	2682	7956-145605	BLANKET PO FOR PARTS	3005098	08-07-13	Fleet Maintenance	Parts	\$5.36	147056
Carquest Auto Parts	2682	7956-145705	BLANKET PO FOR PARTS	3005171	08-14-13	Fleet Maintenance	Parts	\$546.60	147056
Carquest Auto Parts	2682	7956-145804	BLANKET PO FOR PARTS	3005171	08-14-13	Fleet Maintenance	Parts	\$2.53	147056
Carquest Auto Parts	2682	7956-145817	BLANKET PO FOR BATTERIES	3005229	08-21-13	Fleet Maintenance	Batteries	\$1,311.44	146529
Carquest Auto Parts	2682	7956-145820	BLANKET PO FOR PARTS	3005171	08-14-13	Fleet Maintenance	Parts	\$64.99	147056
Carquest Auto Parts	2682	7956-145821	BLANKET PO FOR PARTS	3005171	08-14-13	Fleet Maintenance	Parts	\$4.92	147056
Carquest Auto Parts	2682	7956-145863	BLANKET PO FOR PARTS	3005171	08-14-13	Fleet Maintenance	Parts	\$5.34	147056
Carquest Auto Parts	2682	7956-145874	BLANKET PO FOR PARTS	3005171	08-14-13	Fleet Maintenance	Parts	\$146.90	147056
Carquest Auto Parts	2682	7956-145901	BLANKET PO FOR PARTS	3005171	08-14-13	Fleet Maintenance	Parts	\$13.08	147056
Carquest Auto Parts	2682	7956-146015	BLANKET PO FOR PARTS	3005229	08-21-13	Fleet Maintenance	Parts	\$22.66	147056
Carquest Auto Parts	2682	7956-146074	BLANKET PO FOR PARTS	3005229	08-21-13	Fleet Maintenance	Parts	\$18.87	147056
Carquest Auto Parts	2682	7956-146102	BATTERY BLANKET PO	3005229	08-21-13	Fleet Maintenance	Batteries	\$87.63	147201
Carquest Auto Parts	2682	7956-146125	BLANKET PO FOR PARTS	3005229	08-21-13	Fleet Maintenance	Parts	\$2.78	147056
Carquest Auto Parts	2682	7956-146133	BLANKET PO FOR PARTS	3005229	08-21-13	Fleet Maintenance	Parts	\$51.58	147056
Carquest Auto Parts	2682	7956-146141	BLANKET PO FOR PARTS	3005229	08-21-13	Fleet Maintenance	Parts	\$240.18	147056
Carquest Auto Parts	2682	7956-146269	BLANKET PO FOR PARTS	3005229	08-21-13	Fleet Maintenance	Parts	\$7.48	147056
Carquest Auto Parts	2682	7956-146288	BLANKET PO FOR PARTS	3005229	08-21-13	Fleet Maintenance	Parts	\$58.32	147056
Carquest Auto Parts	2682	7956-146356	BLANKET PO FOR PARTS	3005229	08-21-13	Fleet Maintenance	Parts	\$3.84	147056
Carquest Auto Parts	2682	7956-146357	BLANKET PO FOR PARTS	3005229	08-21-13	Fleet Maintenance	Parts	\$41.41	147056
Carquest Auto Parts	2682	7956-146378	BLANKET PO FOR PARTS	3005298	08-28-13	Fleet Maintenance	Parts	\$37.91	147056
Carquest Auto Parts	2682	7956-146399	BLANKET PO FOR PARTS	3005298	08-28-13	Fleet Maintenance	Parts	\$7.32	147056
Carquest Auto Parts	2682	7956-146405	BLANKET PO FOR PARTS	3005298	08-28-13	Fleet Maintenance	Parts	\$77.86	147056
Carquest Auto Parts	2682	7956-146449	BLANKET PO FOR PARTS	3005298	08-28-13	Fleet Maintenance	Parts	\$7.32	147056
Carquest Auto Parts	2682	7956-146453	BLANKET PO FOR PARTS	3005298	08-28-13	Fleet Maintenance	Parts	\$17.17	147056
Carquest Auto Parts	2682	7956-146480	BLANKET PO FOR PARTS	3005298	08-28-13	Fleet Maintenance	Parts	\$21.42	147056
Carquest Auto Parts	2682	7956-146484	BLANKET PO FOR PARTS	3005298	08-28-13	Fleet Maintenance	Parts	\$63.90	147056
Carquest Auto Parts	2682	7956-146487	BLANKET PO FOR PARTS	3005298	08-28-13	Fleet Maintenance	Parts	\$15.18	147056
Carquest Auto Parts	2682	7956-146497	BLANKET PO FOR PARTS	3005298	08-28-13	Fleet Maintenance	Parts	\$7.68	147056
Carquest Auto Parts	2682	7956-146516	BLANKET PO FOR PARTS	3005298	08-28-13	Fleet Maintenance	Parts	\$(7.32)	147056
Carquest Auto Parts	2682	7956-146531	BLANKET PO FOR PARTS	3005298	08-28-13	Fleet Maintenance	Parts	\$17.30	147056
Carquest Auto Parts	2682	7956-146532	BLANKET PO FOR PARTS	3005385	09-04-13	Fleet Maintenance	Parts	\$37.40	147056
Carquest Auto Parts	2682	7956-146582	BLANKET PO FOR PARTS	3005298	08-28-13	Fleet Maintenance	Parts	\$443.32	147056
Carquest Auto Parts	2682	7956-146584	BLANKET PO FOR PARTS	3005298	08-28-13	Fleet Maintenance	Parts	\$77.98	147056
Carquest Auto Parts	2682	7956-146589	BATTERY BLANKET PO	3005298	08-28-13	Fleet Maintenance	Batteries	\$265.02	147201
Carquest Auto Parts	2682	7956-146594	BLANKET PO FOR PARTS	3005298	08-28-13	Fleet Maintenance	Parts	\$68.74	147056
Carquest Auto Parts	2682	7956-146664	BLANKET PO FOR PARTS	3005298	08-28-13	Fleet Maintenance	Parts	\$40.52	147056
Carquest Auto Parts	2682	7956-146836	BATTERY BLANKET PO	3005385	09-04-13	Fleet Maintenance	Batteries	\$230.36	147201
Carquest Auto Parts	2682	7956-146846	BATTERY BLANKET PO	3005385	09-04-13	Fleet Maintenance	Batteries	\$(38.00)	147201
Carquest Auto Parts	2682	7956-146874	BLANKET PO FOR PARTS	3005385	09-04-13	Fleet Maintenance	Parts	\$4.42	147056
Carquest Auto Parts	2682	7956-146895	PO 147613, HEX KEYS, FLEET	390559	09-27-13	Fleet Maintenance	Small Equipment & Tools <	\$.95	
Carquest Auto Parts	2682	7956-146907	BATTERY BLANKET PO	3005385	09-04-13	Fleet Maintenance	Batteries	\$192.36	147201
Carquest Auto Parts	2682	7956-146908	BLANKET PO FOR PARTS	3005385	09-04-13	Fleet Maintenance	Parts	\$26.38	147056
Carquest Auto Parts	2682	7956-146914	BLANKET PO FOR PARTS	3005385	09-04-13	Fleet Maintenance	Parts	\$58.90	147056
Carquest Auto Parts	2682	7956-146945	BLANKET PO FOR PARTS	3005385	09-04-13	Fleet Maintenance	Parts	\$43.88	147056
Carquest Auto Parts	2682	7956-146952	BLANKET PO FOR PARTS	3005385	09-04-13	Fleet Maintenance	Parts	\$(58.90)	147056
Carquest Auto Parts	2682	7956-146954	BLANKET PO FOR PARTS	3005385	09-04-13	Fleet Maintenance	Parts	\$4.85	147056
Carquest Auto Parts	2682	7956-146960	BLANKET PO FOR PARTS	3005385	09-04-13	Fleet Maintenance	Parts	\$(43.88)	147056
Carquest Auto Parts	2682	7956-146970	BLANKET PO FOR PARTS	3005385	09-04-13	Fleet Maintenance	Parts	\$84.98	147056
Carquest Auto Parts	2682	7956-146976	BLANKET PO FOR PARTS	3005385	09-04-13	Fleet Maintenance	Parts	\$4.06	147056

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-147323	BLANKET PO FOR PARTS	390559	09-27-13	Fleet Maintenance	Parts	\$3.79	147056
Carquest Auto Parts	2682	7956-147326	BLANKET PO FOR PARTS	390559	09-27-13	Fleet Maintenance	Parts	\$7.58	147056
Carquest Auto Parts	2682	7956-147327	BLANKET PO FOR PARTS	390559	09-27-13	Fleet Maintenance	Parts	\$(3.79)	147056
Carquest Auto Parts	2682	7956-147341	BLANKET PO FOR PAINT & PAINT SUPPLIES	390559	09-27-13	Fleet Maintenance	Parts	\$44.32	
Carquest Auto Parts	2682	7956-147355	BLANKET PO FOR PARTS	390559	09-27-13	Fleet Maintenance	Parts	\$5.14	147056
Carquest Auto Parts	2682	7956-147378	BLANKET PO FOR PARTS	390559	09-27-13	Fleet Maintenance	Parts	\$(5.14)	147056
Carquest Auto Parts	2682	7956-147404	BATTERY BLANKET PO	390201	09-17-13	Fleet Maintenance	Batteries	\$106.76	147201
Carquest Auto Parts	2682	7956-147430	BATTERY BLANKET PO	390201	09-17-13	Fleet Maintenance	Batteries	\$(106.76)	147201
Carquest Auto Parts	2682	7956-147431	BATTERY BLANKET PO	390201	09-17-13	Fleet Maintenance	Batteries	\$(17.00)	147201
Carquest Auto Parts	2682	7956-147514	BLANKET PO FOR PARTS	390201	09-17-13	Fleet Maintenance	Parts	\$15.13	147056
Carquest Auto Parts	2682	7956-147534	BLANKET PO FOR PARTS	390201	09-17-13	Fleet Maintenance	Parts	\$5.09	147056
Carquest Auto Parts	2682	7956-147613	BATTERY BLANKET PO	390201	09-17-13	Fleet Maintenance	Batteries	\$106.76	147201
Carquest Auto Parts	2682	7956-147614	BATTERY BLANKET PO	390201	09-17-13	Fleet Maintenance	Batteries	\$(106.76)	147201
Carquest Auto Parts	2682	7956-147621	BATTERY BLANKET PO	390201	09-17-13	Fleet Maintenance	Batteries	\$106.76	147201
Carquest Auto Parts	2682	7956-147622	BATTERY BLANKET PO	390201	09-17-13	Fleet Maintenance	Batteries	\$(106.76)	147201
Carquest Auto Parts	2682	7956-147760	PO 147056, PART, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$15.62	
Carquest Auto Parts	2682	7956-147792	BLANKET PO FOR PARTS	390559	09-27-13	Fleet Maintenance	Parts	\$69.68	147056
Carquest Auto Parts	2682	7956-147793	BLANKET PO FOR PARTS	390559	09-27-13	Fleet Maintenance	Parts	\$15.62	147056
Carquest Auto Parts	2682	7956-147797	BLANKET PO FOR PARTS	390559	09-27-13	Fleet Maintenance	Parts	\$(69.68)	147056
Carquest Auto Parts	2682	7956-147840	CLOSING BLANKET PO FOR PARTS	390559	09-27-13	Fleet Maintenance	Parts	\$128.99	147781
Carquest Auto Parts	2682	7956-147920	PO 147781, PARTS, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$119.71	
Carquest Auto Parts	2682	7956-147927	PO 147056, PART, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$(15.62)	
Carquest Auto Parts	2682	7956-147945	PO 147781, PARTS, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$128.86	
Carquest Auto Parts	2682	7956-147951	PO 147781, PARTS, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$281.91	
Carquest Auto Parts	2682	7956-147982	PO 147201, BATTERY, FLEET	390559	09-27-13	Fleet Maintenance	Batteries	\$208.78	
Carquest Auto Parts	2682	7956-147995	PO 147781, PARTS, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$155.68	
Carquest Auto Parts	2682	7956-147997	PO 147781, PARTS, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$28.05	
Carquest Auto Parts	2682	7956-148014	PO 147201, BATTERY, FLEET	390559	09-27-13	Fleet Maintenance	Batteries	\$86.99	
Carquest Auto Parts	2682	7956-148023	PO 147781, PARTS, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$64.06	
Carquest Auto Parts	2682	7956-148029	PO 147781, PARTS, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$18.70	
Carquest Auto Parts	2682	7956-148036	PO 147781, PARTS, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$231.38	
Carquest Auto Parts	2682	7956-148071	PO 147201, BATTERY, FLEET	390559	09-27-13	Fleet Maintenance	Batteries	\$(17.00)	
Carquest Auto Parts	2682	7956-148083	PO 147781, PARTS, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$10.70	
Carquest Auto Parts	2682	7956-148089	PO 147781, PARTS, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$(7.65)	
Carquest Auto Parts	2682	7956-148090	PO 147781, PARTS, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$(103.00)	
Carquest Auto Parts	2682	7956-148107	PO 147781, PARTS, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$(12.99)	
Carquest Auto Parts	2682	7956-148200	PO 147781, PARTS, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$38.08	
Carquest Auto Parts	2682	7956-148271	PO 147781, PART, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$2.85	
Carquest Auto Parts	2682	7956-148273	PO 147781, PARTS, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$26.97	
Carquest Auto Parts	2682	7956-148302	PO 147781, PARTS, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$5.74	
Carquest Auto Parts	2682	7956-148308	PO 147056, PART, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$8.43	
Carquest Auto Parts	2682	7956-148397	PO 147201, BATTERIES, FLEET	390559	09-27-13	Fleet Maintenance	Batteries	\$287.67	
Carquest Auto Parts	2682	7956-148398	PO 147201, PART, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$477.51	
Carquest Auto Parts	2682	7956-148399	PO 147056, PART, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$82.28	
Carquest Auto Parts	2682	7956-148400	PO 147781, PART, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$28.56	
Carquest Auto Parts	2682	7956-148409	PO 147781, PART, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$2.85	
Carquest Auto Parts	2682	7956-148414	PO 147781, PART, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$24.49	
Carquest Auto Parts	2682	7956-148418	PO 147781, PART, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$8.09	
Carquest Auto Parts	2682	7956-148556	PO 147781, PART, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$11.89	
Carquest Auto Parts	2682	7956-148558	PO 147201, BATTERY, FLEET	390559	09-27-13	Fleet Maintenance	Batteries	\$112.89	
Carquest Auto Parts	2682	7956-148590	PO 147781, PART, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$3.22	
Carquest Auto Parts	2682	7956-148591	PO 147201, BATTERY, FLEET	390559	09-27-13	Fleet Maintenance	Batteries	\$(112.89)	
Carquest Auto Parts	2682	7956-148592	PO 147781, PART, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$24.49	
Carquest Auto Parts	2682	7956-148619	PO 147056, PART, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$7.03	
Carquest Auto Parts	2682	7956-148629	PO 147781, PARTS, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$86.03	
Carquest Auto Parts	2682	7956-148704	PO 147781, PARTS, FLEET	390559	09-27-13	Fleet Maintenance	Parts	\$12.78	
Carquest Auto Parts	2682	7956-RSVD SRC	BLANKET PO FOR PARTS	3002431	11-07-12	Fleet Maintenance	Parts	\$96.68	142034
Carrie C Townsend	11323	11-06218-2	COPY OF TESTIMONY, C/ATTY	379613	01-08-13	County Attorney	Trial Expenses	\$104.90	
Carrie C Townsend	11323	JALLEN	C#12-04257-2, TESTIMONY FOR TRIAL EXPENSE, C/ATTY	386527	06-25-13	County Attorney	Trial Expenses	\$77.00	
Carrie Dunn	34239	11/06/12	ELECTION WORKERS-COUNTY	377920	12-04-12	Elections	Election Judges/Clerks	\$114.00	
Carrier Commercial Service	29663	S000197776	PO 140867, CONTROLS WORK, CRIM JUST	378603	12-11-12	Criminal Justice Center	Facility Maint. & Repair	\$660.00	
Carter Snelson	37753	09/24/12	SEP 18-21/12, EXP REIMB, D/ATTY	375496	10-09-12	District Attorney	Training, Conf., Seminars	\$120.00	

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Carter Snelson	37753	10/02/12	AUG 30-31/12, EXP REIMB, D/ATTY	375780	10-16-12	District Attorney	Training, Conf., Seminars	\$53.04	
Carter Snelson	37753	11/13/12	NOV 6-9/12, EXP REIMB, D/ATTY	377597	11-27-12	District Attorney	Training, Conf., Seminars	\$327.93	
Carter'S Kids Residential Treatment Center Llc	35517	JUL 13;JES	CLOTHING-CHILD WELFARE	387690	07-23-13	Child Welfare	Clothing	\$300.00	
Carter'S Kids Residential Treatment Center Llc	35517	JUL 13;KDK	CLOTHING-CHILD WELFARE	387691	07-23-13	Child Welfare	Clothing	\$300.00	
Carter'S Kids Residential Treatment Center Llc	35517	MAR 13/JES	CLOTHING-CHILD WELFARE	383002	04-09-13	Child Welfare	Clothing	\$250.00	
Carter'S Kids Residential Treatment Center Llc	35517	MAR 13/KDK	CLOTHING-CHILD WELFARE	382654	04-02-13	Child Welfare	Clothing	\$250.00	
Carter, Anthony J	21804	01/28/13	JAN 14-18/13, EXP REIMB, SHF	380532	02-05-13	Patrol Division	Training, Conf., Seminars	\$180.00	
Carter, Anthony J	21804	07/01/13	JUN 16-20/13, EXP REIMB, SHF	387327	07-16-13	Patrol Division	Training, Conf., Seminars	\$180.00	
Carter, Anthony J	21804	09/05/13	AUG 28-SEP 1/13, EXP REIMB, SHF	390246	09-24-13	Patrol Division	Training, Conf., Seminars	\$240.00	
Carter, Theresia E	32257	10/19/12	OCT 14-17/12, EXP REIMB, EMS	376652	10-30-12	Ems	Training, Conf., Seminars	\$264.30	
Cartridge Center Inc	37974	17828	PO 141909, TONERS (9), CONST#2	3002181	10-10-12	Constable Precinct 2	Office Supplies	\$1,719.00	
Cartridge Center Inc	37974	18227	Black Printer Cartridge for Dell 3130c	3002884	01-03-13	Constable Precinct 2	Office Supplies	\$191.00	143322
Cartridge Center Inc	37974	18375	HP3600 CYAN TONER CARTRIDGE	3003205	01-30-13	County Jail	Office Supplies	\$120.00	143762
Cartridge Center Inc	37974	18454	Q5950A BLACK TONER CARTRIDGE	3003344	02-13-13	County Jail	Office Supplies	\$162.00	144067
Cartridge Center Inc	37974	18499	HP4700 BLACK TONER CARTRIDGE	3003469	02-27-13	County Jail	Office Supplies	\$324.00	144249
Cartridge Center Inc	37974	18517	HP3600 BLACK TONER CARTRIDGE	3003531	03-06-13	County Jail	Office Supplies	\$120.00	144362
Cartridge Center Inc	37974	18600	Black Cartridge for Dell 3130 Printer	390038	09-17-13	Constable Precinct 2	Office Supplies	\$191.00	144643
Cartridge Center Inc	37974	18649	HP3600 CYAN TONER CARTRIDGE	3003805	04-03-13	County Jail	Office Supplies	\$120.00	144807
Cartridge Center Inc	37974	18736	DELL 5330DN BLACK TONER CARTRIDGE	3003940	04-17-13	County Jail	Office Supplies	\$207.00	145084
Cartridge Center Inc	37974	18819	HP4250 BLACK TONER CARTRIDGE	3004090	05-01-13	County Jail	Office Supplies	\$155.00	145385
Cartridge Center Inc	37974	18902	HP4700 BLACK TONER CARTRIDGE	3004318	05-22-13	County Jail	Office Supplies	\$162.00	145670
Cartridge Center Inc	37974	18978	HP Q5942X BLACK TONER CARTRIDGE	3004548	06-12-13	County Jail	Office Supplies	\$153.00	145999
Cartridge Center Inc	37974	19088	BLACK PRINTER CARTRIDGE FOR DELL 3130C	3004754	07-03-13	Constable Precinct 2	Office Supplies	\$191.00	146340
Cartridge Center Inc	37974	19159	HP Q5951A CYAN TONER CARTRIDGE	3004893	07-17-13	County Jail	Office Supplies	\$162.00	146635
Cartridge Center Inc	37974	19230	HP4700 BLACK TONER CARTRIDGE	3005024	07-31-13	County Jail	Office Supplies	\$162.00	146895
Cartridge Center Inc	37974	19291	HP4700 BLACK TONER CARTRIDGE	3005172	08-14-13	County Jail	Office Supplies	\$162.00	147153
Cartridge Center Inc	37974	19376	HP4015 BLACK TONER CARTRIDGE	3005386	09-04-13	County Jail	Office Supplies	\$169.00	147546
Cartridge Center Inc	37974	19399	HP4250N BLACK TONER CARTRIDGE	3005458	09-11-13	County Jail	Office Supplies	\$149.00	147604
Cartridge Center Inc	37974	19450	PO 147882, CRTDGES, JAIL	390560	09-27-13	County Jail	Office Supplies	\$272.00	
Casco Industries Inc	18155	115907	PO 139262, COAT, EMS	3002885	01-03-13	Ems	Uniforms	\$665.00	
Casco Industries Inc	18155	121770	Connection from mask to radio	3002802	12-19-12	Haz-Mat	Other Supplies	\$2,736.00	142609
Casco Industries Inc	18155	122443	NAVY BLUE PARKA, SIZE 1X LARGE	3003005	01-16-13	Ems	Uniforms	\$2,048.88	142673
Casey O'Neal	33867	02/01/13	(5) PSYCH EVALS, DEC 21/12-FEB 1/13, HR	3003470	02-27-13	Human Resources	Pre-Employment Physical	\$1,100.00	
Casey O'Neal	33867	03/08/13	PRE EMP EVALS (4), FEB 11-MAR 8/13, HR	3004018	04-24-13	Human Resources	Pre-Employment Physical	\$880.00	
Casey O'Neal	33867	04/12/13	PRE EMP EVAL(6), APR 3-12/13, HR	3004240	05-15-13	Human Resources	Pre-Employment Physical	\$1,320.00	
Casey O'Neal	33867	05/24/13	PRE EMP EVAL(6), APR 22-MAY 24/13, HR	3004549	06-12-13	Human Resources	Pre-Employment Physical	\$1,320.00	
Casey O'Neal	33867	06/18/13	PRE EMP EVAL(5), JUN 12-18/13, HR	3005025	07-31-13	Human Resources	Pre-Employment Physical	\$1,100.00	
Casey O'Neal	33867	07/31/13	PSYCH EVALS(6), JUL 10-31/13, HR	3005387	09-04-13	Human Resources	Pre-Employment Physical	\$1,320.00	
Casey O'Neal	33867	08/29/13	PSYCH EVAL(6), AUG 5-29/13, HR	390083	09-17-13	Human Resources	Pre-Employment Physical	\$1,320.00	
Casey O'Neal	33867	08/30/12	AUG 6-29/12, PRE-EMP PSYCH EVALS (6), HR	3002315	10-24-12	Human Resources	Pre-Employment Physical	\$1,320.00	
Casey O'Neal	33867	10/05/12	PSYCH EVAL, SEP 24/12, HR	3002498	11-14-12	Human Resources	Pre-Employment Physical	\$220.00	
Casey O'Neal	33867	10/05/12A	PSYCH EVAL, OCT 2/12, HR	3002554	11-21-12	Human Resources	Pre-Employment Physical	\$200.00	
Casey O'Neal	33867	11/06/12	PSYCH EVALS (3), OCT 10-26/12, HR	3002679	12-05-12	Human Resources	Pre-Employment Physical	\$660.00	
Casey O'Neal	33867	12/10/12	PSYCH EVALS, NOV 11-DEC 10/12, HR	3002886	01-03-13	Human Resources	Pre-Employment Physical	\$660.00	
Cashway Building Materials	5699	224376	PO 135746, SHOVELS (3), URS	375148	10-02-12	Unified Road System	Small Equipment & Tools <	\$59.97	
Cashway Building Materials	5699	224465	PO 135746, MAILBOXES (3), URS	375148	10-02-12	Unified Road System	Miscellaneous	\$68.97	
Cashway Building Materials	5699	224564	PO 135746, FAN, WHISK BROOM, FILTER, URS	375148	10-02-12	Unified Road System	Miscellaneous	\$36.85	
Cashway Building Materials	5699	224581	PO 135746, KEYS, URS	375148	10-02-12	Unified Road System	Facility Maint. & Repair	\$5.07	
Cashway Building Materials	5699	225113	SMALL TOOLS AND EQUIPMENT	379614	01-08-13	Unified Road System	Small Equipment & Tools <	\$9.98	142061
Cashway Building Materials	5699	225380	FACILITY MAINTENANCE	376774	11-06-12	Unified Road System	Facility Maint. & Repair	\$16.90	142061
Cashway Building Materials	5699	225407	FACILITY MAINTENANCE	376774	11-06-12	Unified Road System	Facility Maint. & Repair	\$49.61	142061
Cashway Building Materials	5699	225524	SMALL TOOLS AND EQUIPMENT	377352	11-20-12	Unified Road System	Small Equipment & Tools <	\$9.99	142061
Cashway Building Materials	5699	225526	ROAD CONSTRUCTION AND MAINTENANCE	377064	11-13-12	Unified Road System	Road Constr./Maint.	\$23.98	142061
Cashway Building Materials	5699	225597	PLYWOOD 3/4 4 X 8 FOR CR 130 BOX CULVERT	377064	11-13-12	Unified Road System	Road Constr./Maint.	\$319.90	142593
Cashway Building Materials	5699	225685	FACILITY MAINTENANCE	379614	01-08-13	Unified Road System	Facility Maint. & Repair	\$38.01	142061
Cashway Building Materials	5699	226253	CONCRETE/SURVEY SUPPLIES	378893	12-18-12	Unified Road System	Concrete/Survey Supp & Eq	\$108.76	142061
Cashway Building Materials	5699	226437	FACILITY MAINTENANCE	378893	12-18-12	Unified Road System	Facility Maint. & Repair	\$45.48	142061
Cashway Building Materials	5699	226752	PO 143427, CONCRETE, URS	379783	01-15-13	Unified Road System	Concrete	\$638.52	
Cashway Building Materials	5699	226752	PALLET DEPOSIT	379783	01-15-13	Unified Road System	Signs	\$60.00	143427
Cashway Building Materials	5699	227251	SMALL TOOLS AND EQUIPMENT	380282	01-29-13	Unified Road System	Small Equipment & Tools <	\$33.99	142061
Cashway Building Materials	5699	227251	CONCRETE/SURVEY SUPPLIES	380282	01-29-13	Unified Road System	Concrete/Survey Supp & Eq	\$33.99	142061
Cashway Building Materials	5699	227422	PALLET DEPOSIT	381560	03-05-13	Unified Road System	Concrete	\$90.00	143871

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cashway Building Materials	5699	227697	PO 142061, BROOMS (4) TO SWEEP EXCESS ROCK FROM HIGHWAYS, URS	381860	03-12-13	Unified Road System	Other Supplies	\$31.96	
Cashway Building Materials	5699	227697		381860	03-12-13	Unified Road System	Miscellaneous	\$31.96	142061
Cashway Building Materials	5699	227838	ROAD CONSTRUCTION AND MAINTENANCE	381560	03-05-13	Unified Road System	Road Constr./Maint.	\$5.70	142061
Cashway Building Materials	5699	227899	PALLET DEPOSIT	383907	04-30-13	Unified Road System	Concrete	\$30.00	144347
Cashway Building Materials	5699	228104	MISCELLANEOUS	382077	03-19-13	Unified Road System	Miscellaneous	\$14.99	142061
Cashway Building Materials	5699	228566	SAKCRETE CONCRETE MIX FOR STOCK (80 LB BAGS)	382368	03-26-13	Unified Road System	Concrete	\$653.52	144713
Cashway Building Materials	5699	228994	PO 142061, BROOMS, URS	384534	05-14-13	Unified Road System	Small Equipment & Tools <	\$31.96	
Cashway Building Materials	5699	228994	MISCELLANEOUS	384534	05-14-13	Unified Road System	Miscellaneous	\$31.96	142061
Cashway Building Materials	5699	229093	SMALL TOOLS AND EQUIPMENT	383608	04-23-13	Unified Road System	Small Equipment & Tools <	\$33.99	142061
Cashway Building Materials	5699	229388	SMALL TOOLS AND EQUIPMENT	384534	05-14-13	Unified Road System	Small Equipment & Tools <	\$40.57	142061
Cashway Building Materials	5699	229388		384534	05-14-13	Unified Road System	Vehicle Repairs & Maint	\$39.41	142061
Cashway Building Materials	5699	229413	ROAD CONSTRUCTION AND MAINTENANCE	383907	04-30-13	Unified Road System	Road Constr./Maint.	\$56.34	142061
Cashway Building Materials	5699	229425	BLANKET FOR SMALL TOOLS AND EQUIPMENT	384534	05-14-13	Unified Road System	Small Equipment & Tools <	\$73.41	145578
Cashway Building Materials	5699	229818	BLANKET FOR SMALL TOOLS AND EQUIPMENT	385580	06-04-13	Unified Road System	Small Equipment & Tools <	\$34.54	145578
Cashway Building Materials	5699	229818	PO 145578, PARTS TO REPAIR SPRINKLER, URS	385580	06-04-13	Unified Road System	Repairs To Equipment	\$34.54	
Cashway Building Materials	5699	229820	BLANKET FOR SMALL TOOLS AND EQUIPMENT	385201	05-28-13	Unified Road System	Small Equipment & Tools <	\$4.29	145578
Cashway Building Materials	5699	229820	PO 145578, REPAIR COUPLING, URS	385201	05-28-13	Unified Road System	Repairs To Equipment	\$4.29	
Cashway Building Materials	5699	230494	HAND SPRAYER	387358	07-16-13	Unified Road System	Small Equipment & Tools <	\$263.94	146176
Cashway Building Materials	5699	230495	PO 146168, PORTLAND CONCRETE, STOCK, URS	387358	07-16-13	Unified Road System	Concrete	\$1,719.00	
Cashway Building Materials	5699	230495	PORTLAND CEMENT FOR STOCK (210 BAGS @ \$8.19 EA)	387358	07-16-13	Unified Road System	Road Constr./Maint.	\$1,719.00	146168
Cashway Building Materials	5699	230617	BLANKET FOR ROAD CONSTRUCTION AND MAINTENANCE ITEMS	387358	07-16-13	Unified Road System	Road Constr./Maint.	\$16.56	146697
Cashway Building Materials	5699	230994	READY MIX CONCRETE (#80 BAG)	388691	08-13-13	Unified Road System	Concrete	\$653.52	146821
Cashway Building Materials	5699	231774	PALLET DEPOSIT	390020	09-17-13	Unified Road System	Concrete	\$180.00	147525
Cashway Building Materials	5699	231846	BLANKET FOR ROAD CONSTRUCTION AND MAINTENANCE ITEMS	390020	09-17-13	Unified Road System	Road Constr./Maint.	\$55.99	146697
Cashway Building Materials	5699	231974	BLANKET FOR SMALL TOOLS AND EQUIPMENT	387123	07-09-13	Unified Road System	Small Equipment & Tools <	\$18.93	145578
Cashway Building Materials	5699	232848	BLANKET FOR ROAD CONSTRUCTION AND MAINTENANCE ITEMS	390268	09-24-13	Unified Road System	Road Constr./Maint.	\$100.87	146697
Cashway Building Materials	5699	232848	PO 146697, REPAIRS TO SHILOH WATER WELL, R&B	390268	09-24-13	Unified Road System	Facility Maint. & Repair	\$100.87	
Cashway Building Materials	5699	232849	BLANKET FOR ROAD CONSTRUCTION AND MAINTENANCE ITEMS	390268	09-24-13	Unified Road System	Road Constr./Maint.	\$14.76	146697
Cashway Building Materials	5699	L-227640	ROAD CONSTRUCTION AND MAINTENANCE	381306	02-26-13	Unified Road System	Road Constr./Maint.	\$63.98	142061
Cashway Building Materials	5699	L-227647	SMALL TOOLS AND EQUIPMENT	381306	02-26-13	Unified Road System	Small Equipment & Tools <	\$15.78	142061
Caso Document Management	31133	39057	SERIAL#126243, ANNUAL SOFTWARE MAINT RENEW, OCT 1/12-SEP 30/13, D/CLK	376404	10-30-12	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$1,056.00	
Caso Document Management	31133	39235	2012 ANNUAL DISASTER RECOVERY STORAGE OF ORIG MICROFILM FOR D/CLK, RCDs MGMT/CTY WIDE	382078	03-19-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$337.50	
Cast Limestone Products Of Texas	36380	206619	12"X12"X16" TRAIL MARKERS, SANDBLAST AND PAINTED (BLACK PAINT).	388073	07-30-13	Commissioner Pct 1	Projects/Grants Expense	\$376.00	142924
Castillo, Rebekah M	31327	06/10/13	APR 15/13, EXP REIMB, JUV	386679	06-25-13	Juvenile Services	Training, Conf., Seminars	\$15.00	
Castillo, Rebekah M	31327	08/14/13	AUG 13/13, EXP REIMB, JUV	389901	09-10-13	Juvenile Services	Training, Conf., Seminars	\$22.60	
Castle Credit Corporation	30807	674029	OVERPAYMENT, C/CLK	377598	11-27-12	Default	Fees Of Office, Co. Clerk	\$15.00	
Castle Credit Corporation	30807	685031	OVERPAYMENT, C/CLK	380012	01-22-13	Default	Fees Of Office, Co. Clerk	\$25.00	
Castle Credit Corporation	30807	689327	OVERPAYMENT, C/CLK	380813	02-12-13	Default	Fees Of Office, Co. Clerk	\$15.00	
Castle Credit Corporation	30807	710803	OVERPAYMENT, C/CLK	384535	05-14-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Castle Credit Corporation	30807	714265	OVERPAYMENT, C/CLK	385202	05-28-13	Default	Fees Of Office, Co. Clerk	\$19.00	
Castle Credit Corporation	30807	720596	OVERPAYMENT, C/CLK	386528	06-25-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Castle Credit Corporation	30807	721556	OVERPAYMENT, C/CLK	386841	07-02-13	Default	Fees Of Office, Co. Clerk	\$14.00	
Castle Credit Corporation	30807	724650	OVERPAYMENT, C/CLK	387124	07-09-13	Default	Fees Of Office, Co. Clerk	\$34.00	
Cat Trax Rentals	28849	68093	WRIT#68093, HISEY COMPANY LLC, MATTHEW HISEY, CONST#2	381561	03-05-13	Default	Due To Others - Const #2	\$1,000.00	
Cat Trax Rentals	28849	68093	WRIT#68093, HISEY COMPANY LLC, MATTHEW HISEY, CONST#2	381561	03-05-13	Default	Civil Fees/Office, Const	\$(100.00)	
Cat Trax Rentals	28849	68093A	WRIT#68093, HISEY COMPANY LLC, MATTHEW HISEY, CONST#2	382079	03-19-13	Default	Due To Others - Const #2	\$1,000.00	
Cat Trax Rentals	28849	68093A	WRIT#68093, HISEY COMPANY LLC, MATTHEW HISEY, CONST#2	382079	03-19-13	Default	Civil Fees/Office, Const	\$(100.00)	
Cat Trax Rentals	28849	68093B	WRIT#68093, HISEY COMPANY LLC, MATTHEW HISEY, CONST#2	384221	05-07-13	Default	Due To Others - Const #2	\$1,000.00	
Cat Trax Rentals	28849	68093B	WRIT#68093, HISEY COMPANY LLC, MATTHEW HISEY, CONST#2	384221	05-07-13	Default	Civil Fees/Office, Const	\$(100.00)	
Cat Trax Rentals	28849	68093C	WRIT#68093, HISEY COMPANY LLC, MATTHEW HISEY, CONST#2	386217	06-18-13	Default	Due To Others - Const #2	\$1,400.00	
Cat Trax Rentals	28849	68093C	WRIT#68093, HISEY COMPANY LLC, MATTHEW HISEY, CONST#2	386217	06-18-13	Default	Civil Fees/Office, Const	\$(140.00)	
Catherine F Mandell	20235	11/06/12	ELECTION WORKERS SVC CONTRACT	377921	12-04-12	Election Svs Contract	Election Judges/Clerks	\$116.00	
Catherine M Robbins	41463	MAR 13	FACILITATOR, KATE ROBBINS AS CAMP WILDFIRE STAFF MEMBER FOR ACADEMY-3/11-12/13	383908	04-30-13	Grants - Juvenile Services	Projects/Grants Expense	\$360.00	145323
Catherine Sue Saathoff	41669	05/11/13	ELECTION WORKERS SVC CONTRACT	385203	05-28-13	Election Svs Contract	Election Judges/Clerks	\$126.00	
Cathie Cay Ward	41560	2CR-13-01171	R#JP2-2013-02133, OVERPAYMENT, JP#2	384222	05-07-13	Default	JP Courts-Refunds	\$10.00	
Cathy J Cody	37859	05/11/13	ELECTION WORKERS SVC CONTRACT	385581	06-04-13	Election Svs Contract	Election Judges/Clerks	\$120.00	
Cathy J Cody	37859	05/11/13A	EXIT SURVEY, MAY 11/13, ELEC	385938	06-11-13	Elections	Travel	\$27.80	
Cathy Phelps	41057	11/06/12	ELECTION WORKERS SVC CONTRACT	377922	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
Cay Power Products Co, Inc	23597	69829	50484100 - AIR FILTER	389171	08-27-13	Fleet Maintenance	Parts	\$16.00	147323

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cbm Archives Co Llc	26603	2272	CJIS WEB V3.0 SOFTWARE MAINTENANCE; ANNUAL RENEWAL INCLUDES SOFTWARE UPGRADES/ENHANCEMENTS & TECHNICAL PHONE SUPPORT FOR ONE (1) YEAR. TERM: 8/3/12-8/2/13 QUOTE: QUO-01003-C7R6M2	378604	12-11-12	Criminal Investigation Division	Maintenance Contracts	\$175.00	143101
Cbm Archives Co Llc	26603	2347	PBRAUN/RBLAKE/512-943-1313 CJIS WEB V3.0 SOFTWARE MAINTENANCE 8/3/13-8/2/14 ANNUAL RENEWAL -ALLOWS ACCESS TO THE TSDPS CCH ARCHIVES VIA THE WEB. DIR-SDD-1655	389489	09-03-13	Criminal Investigation Division	Maintenance Contracts	\$175.00	147175
Cdw Government Inc	25444	61980	PBRAUN/PHUGHEY/512-943-1312 Apple IPAD RET WIFI 4G g4GB BLK ATT, Contract: TCPN - Technology Solutions, R5106	384223	05-07-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$829.90	145335
Cdw Government Inc	25444	BM68373	HP Officejet 100 Mobile Printer, UNSPSC: 43212114, Contract: Texas HP DIR SDD 1364 (DIR SDD-1364)	386842	07-02-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$248.93	145336
Cdw Government Inc	25444	BX08635	PO 145336, PRINTER RETURN, JP#3	386842	07-02-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$(248.93)	
Cdw Government Inc	25444	BZ50798	NOTEBOOK BTO PAN TP G1 I5-3437U 128GB 4GB W7 PER Q# DKKJ737, MFG # FZ-G1AABJB1M TCPN CONTRACT R5106	385204	05-28-13	911 Addressing	Projects/Grants Expense	\$2,428.01	145656
Cdw Government Inc	25444	CV28676	HID 5321 CLI USB READER MFG# R53210039-1	387692	07-23-13	Information Technology	Computer Equipment > \$5,0	\$42.28	146391
Cdw Government Inc	25444	CW89968	Brother Perf. Roll Paper 6pk Mfg # BMS-LB3663, quote # DMLV959	386842	07-02-13	Patrol Division	Office Supplies	\$496.20	146471
Cdw Government Inc	25444	CX98498	swisher/gleason/patrol PO 146391, USB READER, ITS	387692	07-23-13	Information Technology	Computer Equipment > \$5,0	\$42.28	
Cdw Government Inc	25444	CZ21740	PANASONIC CF53 TOUGHBOOK MFG #CF-53JSLZY1M DIR-SDD-1365	387360	07-16-13	Commissioners Court	Projects/Grants Expense	\$1,931.16	146475
Cdw Government Inc	25444	CZ33688	HID GLOBAL ICLASS SR KEYFOB 2K/2 MFG #2050HNNSN	387125	07-09-13	Information Technology	Computer Supplies	\$450.00	145209
Cdw Government Inc	25444	DB02944	Contract: TCPN - Technology Solutions (R5106)	387360	07-16-13	Commissioners Court	Projects/Grants Expense	\$500.00	146475
Cdw Government Inc	25444	DD09709	PO 146391, USB READER, ITS	387692	07-23-13	Information Technology	Computer Equipment > \$5,0	\$(42.28)	
Cdw Government Inc	25444	DD28338	BTO Panasonic TP G1 15-3437U per quote # DKLH303	387360	07-16-13	Ems	Computer Equipment < \$5,0	\$4,856.02	145968
Cdw Government Inc	25444	DD76989	HID 6321 CLI READER MFG #R63210003-1	387692	07-23-13	Information Technology	Computer Equipment > \$5,0	\$16,912.00	146391
Cdw Government Inc	25444	DH97998	HID 5321 CLI USB READER MFG# R53210039-1	387692	07-23-13	Information Technology	Computer Equipment > \$5,0	\$10,443.16	146391
Cdw Government Inc	25444	DT12786	Panasonic PTDZ57OU 1DLP WUXGA 4000LU MFG#PTDZ57OU Quote #DNQZ493	388915	08-20-13	Non-Departmental	Office Equipment < \$5,000	\$3,288.24	147083
Cdw Government Inc	25444	FD66979	TCPN Contract - Technology Solutions R5106 PANASONIC 4YR PROTECTION PLUS FZ-SVCTPNF4Y	389172	08-27-13	911 Addressing	Projects/Grants Expense	\$482.81	147327
Cdw Government Inc	25444	FF67800	PANASONIC TOUGHPAD PER Q# DPVV496 FZ-G1AAHAXRM	389172	08-27-13	911 Addressing	Projects/Grants Expense	\$2,300.18	147327
Cdw Government Inc	25444	FF79102	TCPN - Technology Solutions R5106 DISKGO USB, 911 COMM	390270	09-24-13	911 Communications	Computer Equipment < \$5,0	\$132.55	
Cdw Government Inc	25444	FK42225	SYMBOL DS3578 FIPS BT CORDLESS YLW, DS3578-SR2F005WR	390269	09-24-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$660.00	147673
Cdw Government Inc	25444	FL52908	PANASONIC DESKTOP CRADLE FOR FZ-G1	390098	09-17-13	911 Addressing	Projects/Grants Expense	\$327.04	147622
Cdw Government Inc	25444	FL68428	Contract: TCPN - Technology Solutions (R5106) 2671185 UTILITY WIRED TRACKER/WIRE HARNESS MFG # COM-H-5123	390099	09-17-13	Wmsn Cty Buildings	Vehicle Equipment < \$5,00	\$4,104.00	147376
Cdw Government Inc	25444	FL68428	PER SALES QUOTE DPJH682 TCPN - Technology Solutions R5106 1312472 UTILITY AVAIL/RCM ACTIVATION FEE 1-T MFG # SER-I-2202	390099	09-17-13	Wmsn Cty Buildings	Software Maintenance	\$855.00	147376
Cdw Government Inc	25444	FL99388	PANASONIC DESKTOP CRADLE FOR FZ-G1	390098	09-17-13	911 Addressing	Projects/Grants Expense	\$327.04	147622
Cdw Government Inc	25444	P819037	Contract: TCPN - Technology Solutions (R5106) PO 141390, USB READERS (9), ITS	375497	10-09-12	Information Technology	Computer Equipment < \$5,0	\$372.78	
Cdw Government Inc	25444	Q107476	PO 141274, IMPRIVATA HW DIGIPASS ONE SIGN, ITS/PSTP	375497	10-09-12	Commissioners Court	Projects/Grants Expense	\$100,000.00	
Cdw Government Inc	25444	Q107476	PO 141274, IMPRIVATA HW DIGIPASS ONE SIGN, ITS/PSTP	375497	10-09-12	Information Technology	Computer Software > \$5,00	\$31,862.90	
Cdw Government Inc	25444	Q186520	PO 141390, USB READERS (41), ITS	375497	10-09-12	Information Technology	Computer Equipment < \$5,0	\$1,698.22	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cdw Government Inc	25444	Q594394	PO 141749, POWER ADAPTERS (2), SHF	375149	10-02-12	Patrol Division	Computer Equipment < \$5,0	\$310.34	
Cdw Government Inc	25444	Q779619	PO 141509, REPLACEMENT VEHICLE RADIO ANTENNA, CONST#3	375497	10-09-12	Constable Precinct 3	Vehicle Equipment < \$5,00	\$169.41	
Cdw Government Inc	25444	Q900252	PO 141390, USB READERS (50), ITS	375497	10-09-12	Information Technology	Computer Equipment < \$5,0	\$2,150.00	
Cdw Government Inc	25444	R817732	FUJITSU FI-6110 CLR DPLX DOCUMENT SCANNER MFG# PA03607-B005 ITEM#2262607	376776	11-06-12	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$1,331.04	142347
Cdw Government Inc	25444	R877182	STATE CONTRACT TCPN TECHNOLOGY SOLUTIONS R5106 HP LASERJET ENTERPRISE M602N PRINTER B/W LASER CE991A#BGJ TEXAS HP DIR SDD 1364 (DIR SDD-1364) WITH 3 YEAR PRINTER COVERAGE 175923	377065	11-13-12	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$1,973.22	142411
Cdw Government Inc	25444	R947493	TCPN TECHNOLOGY SOLUTIONS (R5106) SVN 3 YEAR EXTENDED WARRANTY MFG# 175923 ITEM# 2568935	377065	11-13-12	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$160.60	142347
Cdw Government Inc	25444	R947788	STATE CONTRACT TCPN - TECHNOLOGY SOLUTIONS R5106 ELECTRONIC DISTRIBUTION PO 142411, LASER PRINTER WARRANTIES (2), C/CLK	377065	11-13-12	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$160.60	
Cdw Government Inc	25444	R990015	EPSON TMU950 RECEIPT PRINTER MFG#C31C176252 ITEM#1640603	377065	11-13-12	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$621.24	142347
Cdw Government Inc	25444	S063499	STATE CONTRACT TCPN - TECHNOLOGY SOLUTIONS R5106 SVN 3Y EXTENDED WARRANTY MFG#175922 ITEM#2568934	377065	11-13-12	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$67.73	142347
Cdw Government Inc	25444	S107865	STATE CONTRACT TCPN - TECHNOLOGY SOLUTIONS R5106 ELECTRONIC DISTRIBUTION HP LASERJET ENTERPRISE M602N PRINTER B/W LASER CE991A#BGJ TX HP DIR SDD 1364 (DIR SDD-1364)	377065	11-13-12	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$906.31	142550
Cdw Government Inc	25444	S695632	3 YEAR PRINTER COVERAGE 175923 TCPN TECHNOLOGY SOLUTIONS (R5106)	377600	11-27-12	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$80.30	142550
Cdw Government Inc	25444	T025002	ROCKET RCM RENEWAL (QTY240 @ \$67.47EA) SEPT 1, 2012 - DEC 31, 2012 MFG# SS-101 DIR-SDD-1325 ITEM # 2213634	377923	12-04-12	Information Technology	Maintenance Contracts	\$16,192.80	142630
Cdw Government Inc	25444	T768158	APPLE IPAD 2 WI-FI 16GB BLACK	379290	01-02-13	Commissioners Court	Projects/Grants Expense	\$4,389.00	143229
Cdw Government Inc	25444	V788883	JAN 1, 2013 - DEC 31, 2013 UTILITY ASSOC ROCKET AND TRACKER SUPPORT DIR-SDD-1325 1 YR REMOTE CONFIG RNW MFG #UTA-SS-101R ACCT # 11492007	379784	01-15-13	Information Technology	Maintenance Contracts	\$80,535.80	143549
Cdw Government Inc	25444	W582488	ITEM # 2836139 BTO PAN TB 31 I5-3320M 500GB4GB W7- MFG# CF-31SBLAX1M	380814	02-12-13	Constable Precinct 3	Computer Equipment < \$5,0	\$3,829.56	143996
Cdw Government Inc	25444	W657874	ITEM # 470719 PAN TOUGHBOOK WARRANTY PRO PLUS 3 YR - MFG# CF-SVCLTNF3Y	380814	02-12-13	Constable Precinct 3	Computer Equipment < \$5,0	\$235.00	143996
Cdw Government Inc	25444	W736554	PANASONIC MULTI DRIVE F/CF-31 MK3 - MFG#CF-VDM312U - ITEM # 2763011	380561	02-05-13	Constable Precinct 3	Computer Equipment < \$5,0	\$277.06	144044
Cdw Government Inc	25444	Z375361	UTILITY 4G ROCKET & FIRMWARE MFG #UTA-COM-HU-5309 DIR-SDD-1325	385204	05-28-13	Commissioners Court	Projects/Grants Expense	\$4,750.00	144269
Cdw Government Inc	25444	Z964745	Brother Perf. Roll Paper 6pk Mfg # BMS-LB3663, quote # DHMB793 swisher/gleason/patrol	383004	04-09-13	Patrol Division	Office Supplies	\$526.00	144839
Ce Solutions	39463	102115	ON-LINE CONTINUING EDUCATION (LICENSE REQUIREMENTS) FOR 18 TOTAL MEDICAL OFFICERS AND SUPERVISORS ELECTION WORKERS SVC CONTRACT	382080	03-19-13	County Jail	Training, Conf., Seminars	\$900.00	144607
Cecilia I Lankes	34630	11/02/12	ELECTION WORKER	377924	12-04-12	Election Svs Contract	Election Judges/Clerks	\$40.00	
Cecilia I Lankes	34630	11/08/12	ELECTION WORKER	377924	12-04-12	Election Svs Contract	Election Judges/Clerks	\$27.14	
Cecilia I Lankes	34630	11/08/12	ELECTION WORKER	377924	12-04-12	Elections	Election Judges/Clerks	\$20.86	
Cedar Park Animal Clinic	17272	02/05/13	DEC 31/12-JAN 29/13, RABIES VACS (5), ANML SVC	381307	02-26-13	Animal Services	Professional Services	\$75.00	
Cedar Park Animal Clinic	17272	03/04/13	JAN 31-FEB 28/13, RABIES VAC (7), ANML SVC	382369	03-26-13	Animal Services	Professional Services	\$105.00	
Cedar Park Animal Clinic	17272	04/01/13	MAR 5-27/13, RABIES VACS, ANML SVC	383609	04-23-13	Animal Services	Professional Services	\$45.00	
Cedar Park Animal Clinic	17272	05/08/13	APR 16/13, DOC(TAG ID#14227317), RABIES VAC, ANML SVC	385205	05-28-13	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	05/25/13	NO NAME (TAG ID#19973853), RABIES VAC, ANML SVC	388074	07-30-13	Animal Services	Professional Services	\$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cedar Park Animal Clinic	17272	06/08/13;MOZART	MOZART(TAG ID#20064635), RABIES VAC, ANML SVC	388074	07-30-13	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	06/21/13	NO NAME(TAG ID#20209239), RABIES VAC, ANML SVC	388074	07-30-13	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	07/20/13;MAO	JUL 20/13, MAO(TAG ID#19861196), RABIES VAC, ANML SVC	388916	08-20-13	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	09/05/12	SEP 05/12, RABIES VACS, ANML SVC	376119	10-23-12	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	09/06/12	SEP 06/12, RABIES VACS, ANML SVC	376119	10-23-12	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	09/07/12	SEP 07/12, RABIES VACS, ANML SVC	376119	10-23-12	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	09/17/12	SEP 17/12, RABIES VACS, ANML SVC	376119	10-23-12	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	09/20/12	SEP 20/12, RABIES VACS, ANML SVC	376119	10-23-12	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	10/17/12;ABBY	ABBY TAG ID#17339824, RABIES VAC, ANML SVC	379291	01-02-13	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	10/31/12	OCT 3-25/12, RABIES VAC (3), ANML SVC	377601	11-27-12	Animal Services	Professional Services	\$45.00	
Cedar Park Animal Clinic	17272	11/18/12;STELLA	STELLA ID#17143141, RABIES VAC, ANML SVC	379291	01-02-13	Animal Services	Professional Services	\$15.00	
Cedar Park Animal Clinic	17272	12/21/12	NO NAME(TAG ID#18767374), RABIES VAC, ANML SVC	386530	06-25-13	Animal Services	Professional Services	\$15.00	
Cedar Park Fire Dept	35428	07/03/13	2012-2013, 1/2 COST OF YRLY PHYSICALS(12), HAZ MAT	387693	07-23-13	Haz-Mat	Pre-Employment Screening	\$2,400.00	
Cedar Park Fire Dept	35428	2013/1	2013 FIRST HALF FIRE APPROPRIATION, PUB ASST	382370	03-26-13	Public Assistance	Rural Fire Protection	\$25,009.00	
Cedar Park Fire Dept	35428	2013/2	FIRE APPROPRIATION	387693	07-23-13	Public Assistance	Rural Fire Protection	\$25,009.00	
Cedar Park Municipal Court	17481	02-0814-1	FINE REIMB, C/CLK	379292	01-02-13	Default	Fines, Co Clerk (Misdemea	\$54.00	
Cedar Park Municipal Court	17481	07-2681-3	FINE REIMB, C/CLK	379292	01-02-13	Default	Fines, Co Clerk (Misdemea	\$200.00	
Cedar Park Municipal Court	17481	08-03261-3	FINE REIMB, C/CLK	379292	01-02-13	Default	Fines, Co Clerk (Misdemea	\$120.00	
Cedar Park Municipal Court	17481	11-00734-1	FINE REIMB, C/CLK	379292	01-02-13	Default	Fines, Co Clerk (Misdemea	\$25.00	
Cedar Park Municipal Court	17481	11-05504-2	FINE REIMB, C/CLK	379292	01-02-13	Default	Fines, Co Clerk (Misdemea	\$25.00	
Cedar Park Municipal Court	17481	12-02124-1	FINE REIMB, C/CLK	379292	01-02-13	Default	Fines, Co Clerk (Misdemea	\$50.00	
Cedar Park Municipal Court	17481	97-4891-2	FINE REIMB, C/CLK	379292	01-02-13	Default	Fines, Co Clerk (Misdemea	\$62.00	
Cedar Park Overhead Doors	40397	83114	EMERGENCY DOOR REPAIR, EMS	387694	07-23-13	Ems	Facility Maint. & Repair	\$260.00	
Cedar Park Overhead Doors	40397	83739	MINOR DOOR SVC M23, EMS	389753	09-10-13	Ems	Facility Maint. & Repair	\$88.00	
Cedar Park Overhead Doors	40397	86770	SERVICE LABOR ON COMMERCIAL DOOR, OCT 11/12, EMS	376777	11-06-12	Ems	Facility Maint. & Repair	\$270.00	
Cedar Park Overhead Doors	40397	91249	SVC ON DOOR, EMS	382655	04-02-13	Ems	Facility Maint. & Repair	\$129.00	
Cedar Park Overhead Doors	40397	92514	SVC ON DOOR, EMS	382655	04-02-13	Ems	Facility Maint. & Repair	\$250.00	
Cedar Park Overhead Doors	40397	95223	COMMERCIAL DOOR SVC, EMS	379615	01-08-13	Ems	Facility Maint. & Repair	\$135.00	
Cedar Park Townhomes	25767	2JE-12-0339	R#JP2-2012-07594, OVERPAYMENT, JP#2	375150	10-02-12	Default	Jp Courts-Refunds	\$16.00	
Cedar Park Townhomes	25767	2JE-12-0415	R#JP2-2012-08608, OVERPAYMENT, JP#2	377602	11-27-12	Default	Jp Courts-Refunds	\$16.00	
Cedar Park Townhomes	25767	2JE-12-0508	R#JP2-2012-08948, OVERPAYMENT, JP#2	377602	11-27-12	Default	Jp Courts-Refunds	\$70.00	
Cedar Park Townhomes	25767	2JE-13-0314	REFUND, RECPT#JP2-2013-04556, JP#2	386218	06-18-13	Default	Jp Courts-Refunds	\$70.00	
Cedar Park Townhomes	25767	2JE-13-0347	R#JP2-2013-05093, OVERPMT, JP#2	387695	07-23-13	Default	Jp Courts-Refunds	\$39.00	
Cedar Park Wrecker Service Inc	7353	56524BA	CHEV 1500, VEHICLE IMPOUND, SHF	378895	12-18-12	Patrol Division	Vehicle Impoundment Yard	\$226.45	
Celink	42107	738376	OVERPAYMENT, C/CLK	390272	09-24-13	Default	Fees Of Office, Co. Clerk	\$4.00	
Cellebrite Usa Corp	34336	116425	PHYSICAL PRO SOFTWARE UPGRADES AND SUPPORT EXTENDED WARRANTY FOR 1 YEAR (FOR FORENSIC COMPUTER)	376406	10-30-12	Criminal Investigation Division	Maintenance Contracts	\$1,999.00	142246
			QUOTE # OL1058591						
			PBRAUN/RBLAKE/512-943-1313						
Cellebrite Usa Corp	34336	121721	UFED SOFTWARE UPGRADES & SUPPORT, 1 YR EXTENDED WARRANTY	381308	02-26-13	Criminal Investigation Division	Maintenance Contracts	\$1,099.00	143253
Cellmark Forensics Inc	24610	10-055358	C#86-452-K26/11-3299994, DNA NORWOOD, 26TH	377472	11-20-12	District Courts	Contingencies	\$6,255.00	
Cellmark Forensics Inc	24610	10-055407	DNA TESTING, C#86-452-K26 NORWOOD, 26TH	379082	12-18-12	District Courts	Contingencies	\$225.00	
Cellmark Forensics Inc	24610	10-055442	DNA TESTING, C#86-452-K26/11-3299994, CHANGE OF VENUE, SHF	382508	03-26-13	District Courts	Contingencies	\$9,182.50	
Cellmark Forensics Inc	24610	10-055725	FORENSIC TESTIMONY, C#11-1600-K368, CHANGE OF VENUE, D/CRT	383743	04-23-13	District Courts	Contingencies	\$375.00	
Center For American & International Law	22981	1012025529	"ADMINISTRATION AND MANAGEMENT OF TRAINING" OCT. 15-19, 2012 IN PLANO, TEXAS ATTENDING: LT. JEFF WILLIAMS	376407	10-30-12	County Jail	Training, Conf., Seminars	\$695.00	142350
Center For American & International Law	22981	1146676-26	Membership due for Troy Borgden to the Center for American and International Law. Please send check with invoice referencing on the check invoice number 1146676-26. Please send form with check .	382657	04-02-13	Patrol Division	Membership Dues	\$35.00	145051
Center For American & International Law	22981	1161242-02	bartlett/gleason/patrol 2013 ANNUAL DUES FOR STOREY SHEROUSE INVOICE #1161242-02 CTR LAW ENFORCEMENT ETHICS	381562	03-05-13	Support Services Division	Membership Dues	\$35.00	144467
			SEND CHECK WITH THE 2 ATTACHED FORMS**						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Center For American & International Law	22981	2013;KNUTSON	2013 ANNUAL DUES FOR JAMES KNUTSON	381562	03-05-13	Support Services Division	Membership Dues	\$35.00	144467
Center For Cognitive Education Llc	28052	APR13	CTR LAW ENFORCEMENT ETHICS	387696	07-23-13	Juvenile Services	Counseling Services	\$1,660.00	
Center For Cognitive Education Llc	28052	AUG 13	APR 3-24/13, COUNSELING SESSIONS, JUV	390273	09-24-13	Juvenile Services	Counseling Services	\$210.00	
Center For Cognitive Education Llc	28052	AUG 13A	AUG 11-25/13, COUNSELING SESSIONS, JUV	390561	09-27-13	Juvenile Services	Counseling Services	\$1,500.00	
Center For Cognitive Education Llc	28052	DEC 12	AUG 7-28/13, COUNSELING SESSIONS, JUV	380013	01-22-13	Juvenile Services	Counseling Services	\$970.00	
Center For Cognitive Education Llc	28052	FEB 13	DEC 6-20/12, COUNSELING SESSIONS(9), JUV	382081	03-19-13	Juvenile Services	Counseling Services	\$1,680.00	
Center For Cognitive Education Llc	28052	JAN 13	FEB 6-27/13, COUNSELING SESSIONS, JUV	380815	02-12-13	Juvenile Services	Counseling Services	\$1,300.00	
Center For Cognitive Education Llc	28052	JAN 13A	JAN 2-30/13, COUNSELING SESSIONS, JUV	381074	02-19-13	Juvenile Services	Counseling Services	\$600.00	
Center For Cognitive Education Llc	28052	JUL 13	JAN 8-29/13, COUNSELING SESSIONS, JUV	388917	08-20-13	Juvenile Services	Counseling Services	\$280.00	
Center For Cognitive Education Llc	28052	JUL 13A	JUL 8-29/13, COUNSELING SESSIONS, JUV	389173	08-27-13	Juvenile Services	Counseling Services	\$2,260.00	
Center For Cognitive Education Llc	28052	JUN 13	JUL 3-31/13, COUNSELING SESSIONS, JUV	387361	07-16-13	Juvenile Services	Counseling Services	\$1,340.00	
Center For Cognitive Education Llc	28052	MAR 13	JUN 5-26/13, COUNSELING SESSIONS, JUV	383610	04-23-13	Juvenile Services	Counseling Services	\$1,900.00	
Center For Cognitive Education Llc	28052	MAY 12	MAR 6-27/13, COUNSELING SESSIONS, JUV	376712	10-29-12	Juvenile Services	Counseling Services	\$350.00	140618
			BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - JUNE 2012						
			\$350.00						
Center For Cognitive Education Llc	28052	MAY 13	MAY 1-29/13, COUNSELING SESSIONS, JUV	386531	06-25-13	Juvenile Services	Counseling Services	\$3,030.00	
Center For Cognitive Education Llc	28052	NOV 12	NOV 1-29/12, COUNSELING SESSIONS (9), JUV	378896	12-18-12	Juvenile Services	Counseling Services	\$1,240.00	
Center For Cognitive Education Llc	28052	OCT 12	OCT 18-25/12, COUNSELING SESSIONS (11), JUV	377066	11-13-12	Juvenile Services	Counseling Services	\$740.00	
Center For Cognitive Education Llc	28052	SEP 12	SEP 6-27/12, COUNSELING SESSIONS, JUV	376120	10-23-12	Juvenile Services	Counseling Services	\$660.00	
Center Mass Inc	40656	24559	PO 141530, OPERATOR PINS (15), PATCHES (15), SHF	375151	10-02-12	Patrol Division	Uniforms	\$199.20	
Centex Office Machines	40929	2315	PO 141530, OPERATOR PINS (15), PATCHES (15), SHF	382658	04-02-13	County Jail	Repairs To Office Equipme	\$150.00	143125
			ESTIMATED COST FOR LABOR ON THE FUJITSU FI-6770 SCANNER (RECORDS)						
Centex Office Machines	40929	2325	labor to repair Epson GT2500	384224	05-07-13	Constable Precinct 1	Miscellaneous	\$75.00	145423
Centex Pharmacy	16454	12-07891-3	C#12-07891-3, RESTITUTION, JOHN WESLEY SAWYER, C/ATTY	379293	01-02-13	Default	Due To Others-Ca Restitut	\$85.00	
Centex Propane	1330	127584	PO 136829, PROPANE, URS	375498	10-09-12	Unified Road System	Utilities	\$199.06	
Centex Propane	1330	27697	PO 141845, PROPANE, FLEET	376408	10-30-12	Fleet Maintenance	Gasoline	\$1,209.00	
Centex Propane	1330	27721	PO 141845, PROPANE, FLEET	376408	10-30-12	Fleet Maintenance	Gasoline	\$1,229.00	
Centex Propane	1330	27731	PO 141845, PROPANE, FLEET	376408	10-30-12	Fleet Maintenance	Gasoline	\$1,070.10	
Centex Propane	1330	27811	PO 141845, PROPANE, FLEET	376408	10-30-12	Fleet Maintenance	Gasoline	\$1,189.00	
Centex Propane	1330	27879	PO 141845, PROPANE, FLEET	376408	10-30-12	Fleet Maintenance	Gasoline	\$1,249.00	
Centex Propane	1330	28128	BLANKET PO FOR PROPANE	376408	10-30-12	Fleet Maintenance	Gasoline	\$1,169.00	142017
Centex Propane	1330	28339	BLANKET PO FOR PROPANE	376778	11-06-12	Fleet Maintenance	Gasoline	\$1,260.00	142017
Centex Propane	1330	28374	BLANKET PO FOR PROPANE	377925	12-04-12	Fleet Maintenance	Gasoline	\$1,169.00	142017
Centex Propane	1330	28462	BLANKET PO FOR PROPANE	377925	12-04-12	Fleet Maintenance	Gasoline	\$1,259.00	142017
Centex Propane	1330	28463	BLANKET PO FOR PROPANE	377925	12-04-12	Fleet Maintenance	Gasoline	\$1,259.00	142017
Centex Propane	1330	28762	BLANKET FOR PROPANE FOR HEATING	378605	12-11-12	Unified Road System	Utilities	\$243.40	142889
Centex Propane	1330	28778	BLANKET PO FOR PROPANE	377925	12-04-12	Fleet Maintenance	Gasoline	\$1,084.00	142017
Centex Propane	1330	28825	BLANKET PO FOR PROPANE	378897	12-18-12	Fleet Maintenance	Gasoline	\$1,268.00	143131
Centex Propane	1330	29059	BLANKET PO FOR PROPANE	378897	12-18-12	Fleet Maintenance	Gasoline	\$1,145.92	143131
Centex Propane	1330	29218	PROPANE, EMS#23	379616	01-08-13	Ems Station-Leander	Utilities	\$114.90	
Centex Propane	1330	29361	BLANKET FOR PROPANE FOR HEATING	379616	01-08-13	Unified Road System	Utilities	\$36.00	142889
Centex Propane	1330	29464	BLANKET PO FOR PROPANE	379785	01-15-13	Fleet Maintenance	Gasoline	\$1,037.00	143131
Centex Propane	1330	29465	BLANKET PO FOR PROPANE	379785	01-15-13	Fleet Maintenance	Gasoline	\$1,048.00	143131
Centex Propane	1330	29519	BLANKET PO FOR PROPANE	380562	02-05-13	Fleet Maintenance	Gasoline	\$1,115.00	143131
Centex Propane	1330	33212	BLANKET PO FOR PROPANE	380816	02-12-13	Fleet Maintenance	Gasoline	\$1,168.00	143131
Centex Propane	1330	33279	BLANKET PO FOR PROPANE	381309	02-26-13	Fleet Maintenance	Gasoline	\$1,210.00	144080
Centex Propane	1330	33414	BLANKET PO FOR PROPANE	380816	02-12-13	Fleet Maintenance	Gasoline	\$1,739.08	143131
Centex Propane	1330	33699	BLANKET FOR PROPANE FOR HEATING	381563	03-05-13	Unified Road System	Utilities	\$242.00	142889
Centex Propane	1330	33770	BLANKET PO FOR PROPANE	381309	02-26-13	Fleet Maintenance	Gasoline	\$1,210.00	144080
Centex Propane	1330	33833	BLANKET PO FOR PROPANE	381563	03-05-13	Fleet Maintenance	Gasoline	\$1,214.00	144080
Centex Propane	1330	34118	BLANKET PO FOR PROPANE	382082	03-19-13	Fleet Maintenance	Gasoline	\$1,227.00	144080
Centex Propane	1330	34398	BLANKET PO FOR PROPANE	383005	04-09-13	Fleet Maintenance	Gasoline	\$1,187.00	144080
Centex Propane	1330	34405	BLANKET PO FOR PROPANE	383005	04-09-13	Fleet Maintenance	Gasoline	\$1,187.00	144080
Centex Propane	1330	34491	BLANKET PO FOR PROPANE	383005	04-09-13	Fleet Maintenance	Gasoline	\$1,187.00	144080
Centex Propane	1330	34868	BLANKET PO FOR PROPANE	383611	04-23-13	Fleet Maintenance	Gasoline	\$1,115.81	144989
Centex Propane	1330	34870	BLANKET PO FOR PROPANE	383611	04-23-13	Fleet Maintenance	Gasoline	\$1,254.00	144989
Centex Propane	1330	34874	BLANKET PO FOR PROPANE	384225	05-07-13	Fleet Maintenance	Gasoline	\$48.94	144989
Centex Propane	1330	81299	BLANKET PO FOR PROPANE	378897	12-18-12	Fleet Maintenance	Gasoline	\$1,479.00	143131
Centex Propane	1330	9193		377603	11-27-12	Unified Road System	Utilities	\$.00	
Centex Towing, Inc	20975	15248	BLANKET PO FOR TOWING SERVICES	377353	11-20-12	Fleet Maintenance	Sublets	\$145.00	142361
Centex Towing, Inc	20975	15510	PO 141895, LIC#1091793, FLEET	375782	10-16-12	Fleet Maintenance	Sublets	\$124.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Centex Towing, Inc	20975	15545	PO 141895, LIC#1104092, FLEET	375782	10-16-12	Fleet Maintenance	Sublets	\$140.00	
Centex Towing, Inc	20975	15551	2013 DODGE AVENGER, SILVER, SHF	375152	10-02-12	Patrol Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	15580	PO 141895, LIC#1110248, FLEET	375782	10-16-12	Fleet Maintenance	Sublets	\$139.00	
Centex Towing, Inc	20975	15585	PO 141895, LIC#1110248, FLEET	375782	10-16-12	Fleet Maintenance	Sublets	\$160.00	
Centex Towing, Inc	20975	15607	97 GMC, GREY, SHF	375782	10-16-12	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Centex Towing, Inc	20975	15648	BLANKET PO FOR TOWING SERVICES	376779	11-06-12	Fleet Maintenance	Sublets	\$136.00	142361
Centex Towing, Inc	20975	15650	BLANKET PO FOR TOWING SERVICES	376779	11-06-12	Fleet Maintenance	Sublets	\$50.00	142361
Centex Towing, Inc	20975	15678	02 CHEV 3500, WHITE, SHF	376121	10-23-12	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	15731	C#201210-10294, 2012 FORD, GREY, SHF	377353	11-20-12	Patrol Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	15747	09 DODGE CHARGER, BLK, SHF	377067	11-13-12	Patrol Division	Vehicle Repairs & Maint	\$75.00	
Centex Towing, Inc	20975	15748	06 CHEV TAHOE, SILVER, SHF	377067	11-13-12	Patrol Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	15773	BLANKET PO FOR TOWING SERVICES	377926	12-04-12	Fleet Maintenance	Sublets	\$130.00	142361
Centex Towing, Inc	20975	15777	01 CHEV 1500, RED, SHF	377926	12-04-12	Patrol Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	15782	2012 HARLEY-DAVIDSON, BLACK, SHF	377926	12-04-12	Patrol Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	15809	BLANKET PO FOR TOWING SERVICES	377926	12-04-12	Fleet Maintenance	Sublets	\$124.00	142361
Centex Towing, Inc	20975	15811	BLANKET PO FOR TOWING SERVICES	378898	12-18-12	Fleet Maintenance	Sublets	\$145.00	142361
Centex Towing, Inc	20975	15821	TOWING SERVICE	378606	12-11-12	Fleet Maintenance	Sublets	\$130.00	143054
Centex Towing, Inc	20975	15826	BLANKET PO FOR TOWING SERVICES	378898	12-18-12	Fleet Maintenance	Sublets	\$160.00	142361
Centex Towing, Inc	20975	15833	99 JEEP CHEROKEE, WHITE, SHF	378606	12-11-12	Patrol Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	15835	06 PONTIAC GRAND PRIX, BLUE, SHF	378898	12-18-12	Patrol Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	15886	03 DODGE RAM 3500, WHITE, SHF	379294	01-02-13	Patrol Division	Vehicle Impoundment Yard	\$150.00	
Centex Towing, Inc	20975	15901	BLANKET PO FOR TOWING SERVICES	379786	01-15-13	Fleet Maintenance	Sublets	\$110.00	142361
Centex Towing, Inc	20975	16006	BLANKET PO FOR TOWING SERVICES	380563	02-05-13	Fleet Maintenance	Sublets	\$118.00	143260
Centex Towing, Inc	20975	16010	BLANKET PO FOR TOWING SERVICES	380563	02-05-13	Fleet Maintenance	Sublets	\$100.00	143260
Centex Towing, Inc	20975	16020	2011 FORD CROWN VIC, BLACK, SHF	380563	02-05-13	Patrol Division	Vehicle Repairs & Maint	\$75.00	
Centex Towing, Inc	20975	16022	BLANKET PO FOR TOWING SERVICES	380817	02-12-13	Fleet Maintenance	Sublets	\$139.00	143260
Centex Towing, Inc	20975	16032	BLANKET PO FOR TOWING SERVICES	380817	02-12-13	Fleet Maintenance	Sublets	\$50.00	143260
Centex Towing, Inc	20975	16087	09 FORD CROWN VIC, BLK, SHF	381310	02-26-13	Patrol Division	Vehicle Repairs & Maint	\$75.00	
Centex Towing, Inc	20975	16098	10 FORD CROWN VIC, BLK, SHF	381862	03-12-13	Patrol Division	Vehicle Repairs & Maint	\$75.00	
Centex Towing, Inc	20975	16110	88 DODGE RAM 1500, WHT, SHF	380014	01-22-13	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Centex Towing, Inc	20975	16132	BLANKET PO FOR TOWING SERVICES	381862	03-12-13	Fleet Maintenance	Sublets	\$145.00	143260
Centex Towing, Inc	20975	16135	02 MERCURY GRAND MARQUIS, RED, SHF	382083	03-19-13	Patrol Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	16170	MOVED 14 CARS, SHF	382659	04-02-13	Patrol Division	Vehicle Impoundment Yard	\$350.00	
Centex Towing, Inc	20975	16171	BLANKET PO FOR TOWING SERVICES	381862	03-12-13	Fleet Maintenance	Sublets	\$145.00	143260
Centex Towing, Inc	20975	16188	BLANKET PO FOR TOWING SERVICES	382371	03-26-13	Fleet Maintenance	Sublets	\$50.00	143260
Centex Towing, Inc	20975	16228	14 CARS MOVED, SHF	383006	04-09-13	Patrol Division	Vehicle Impoundment Yard	\$350.00	
Centex Towing, Inc	20975	16243	BLANKET PO FOR TOWING SERVICES	382659	04-02-13	Fleet Maintenance	Sublets	\$130.00	143260
Centex Towing, Inc	20975	16250	BLANKET FOR TOWING SERVICES	383006	04-09-13	Fleet Maintenance	Sublets	\$151.00	145004
Centex Towing, Inc	20975	16253	BLANKET PO FOR TOWING SERVICES	382659	04-02-13	Fleet Maintenance	Sublets	\$101.00	143260
Centex Towing, Inc	20975	16265	BLANKET FOR TOWING SERVICES	383330	04-16-13	Fleet Maintenance	Sublets	\$142.00	145004
Centex Towing, Inc	20975	16269	BLANKET FOR TOWING SERVICES	383909	04-30-13	Fleet Maintenance	Sublets	\$160.00	145004
Centex Towing, Inc	20975	16291	04 CHEV TRAIL BLAZER, BLUE, SHF	383612	04-23-13	Patrol Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	16293	BLANKET FOR TOWING SERVICES	383909	04-30-13	Fleet Maintenance	Sublets	\$145.00	145004
Centex Towing, Inc	20975	16312	95 DODGE DAKOTA, GREEN, SHF	383909	04-30-13	Patrol Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	16339	BLANKET FOR TOWING SERVICES	383909	04-30-13	Fleet Maintenance	Sublets	\$145.00	145004
Centex Towing, Inc	20975	16362	BLANKET FOR TOWING SERVICES	384845	05-21-13	Fleet Maintenance	Sublets	\$130.00	145004
Centex Towing, Inc	20975	16364	05 CHEV MALIBU, BROWN, SHF	384536	05-14-13	Patrol Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	16365	MOVED 3 CARS TO IMPOUND LOT, SHF	384536	05-14-13	Patrol Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	16413	10 FORD, CROWN VIC, BLK/WHT, SHF	385206	05-28-13	Patrol Division	Vehicle Repairs & Maint	\$75.00	
Centex Towing, Inc	20975	16415	BLANKET PO FOR TOWING SERVICES	385206	05-28-13	Fleet Maintenance	Sublets	\$50.00	145840
Centex Towing, Inc	20975	16437	BLANKET FOR TOWING SERVICES	384845	05-21-13	Fleet Maintenance	Sublets	\$127.00	145004
Centex Towing, Inc	20975	16472	BLANKET PO FOR TOWING SERVICES	385939	06-11-13	Fleet Maintenance	Sublets	\$50.00	145840
Centex Towing, Inc	20975	16498	BLANKET PO FOR TOWING SERVICES	385939	06-11-13	Fleet Maintenance	Sublets	\$115.00	145840
Centex Towing, Inc	20975	16550	BLANKET PO FOR TOWING SERVICES	386219	06-18-13	Fleet Maintenance	Sublets	\$154.00	145840
Centex Towing, Inc	20975	16591	01 CHEV TAHOE, TAN, SHF	386843	07-02-13	Patrol Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	16604	BLANKET PO FOR TOWING SERVICES	386843	07-02-13	Fleet Maintenance	Sublets	\$145.00	145840
Centex Towing, Inc	20975	16607	BLANKET PO FOR TOWING SERVICES	386843	07-02-13	Fleet Maintenance	Sublets	\$165.00	145840
Centex Towing, Inc	20975	16624	BLANKET PO FOR TOWING SERVICES	387697	07-23-13	Fleet Maintenance	Sublets	\$136.00	145840
Centex Towing, Inc	20975	16659	BLANKET PO FOR TOWING SERVICES	388410	08-06-13	Fleet Maintenance	Sublets	\$100.00	145840
Centex Towing, Inc	20975	16663	BLANKET PO FOR TOWING SERVICES	388075	07-30-13	Fleet Maintenance	Sublets	\$85.00	145840
Centex Towing, Inc	20975	16765	BLANKET PO FOR TOWING	388692	08-13-13	Fleet Maintenance	Sublets	\$130.00	147160
Centex Towing, Inc	20975	16772	2000 HYUNDAI ACCENT, GRAY, SHF	388692	08-13-13	Patrol Division	Vehicle Impoundment Yard	\$75.00	

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Centex Towing, Inc	20975	16785	04 CHRYSLER PT CRUISER PURPLE, SHF	388692	08-13-13	Patrol Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	16794	BLANKET PO FOR TOWING	388918	08-20-13	Fleet Maintenance	Sublets	\$100.00	147160
Centex Towing, Inc	20975	16828	BLANKET PO FOR TOWING	388918	08-20-13	Fleet Maintenance	Sublets	\$65.00	147160
Centex Towing, Inc	20975	16868	BLANKET PO FOR TOWING	389174	08-27-13	Fleet Maintenance	Sublets	\$160.00	147160
Centex Towing, Inc	20975	16873	GMC YUKON, WHITE, SHF	389490	09-03-13	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Centex Towing, Inc	20975	16911	03 LEXUS IS300, SILVER, SHF	389754	09-10-13	Patrol Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	16915	12 CARS, WCSO IMP LOT MOVED CARS WITHIN LOT, SHF	389754	09-10-13	Patrol Division	Vehicle Impoundment Yard	\$300.00	
Centex Towing, Inc	20975	16937	PO 147160, TOWING, FLEET	390562	09-27-13	Fleet Maintenance	Sublets	\$100.00	
Centex Towing, Inc	20975	16948	2000 MITSUBISHI DIAMANTE, SILVER, SHF	390274	09-24-13	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Centex Towing, Inc	20975	16977	PO 147160, TOW 2012 FORD F450 RED/WHITE, FLEET	390562	09-27-13	Fleet Maintenance	Sublets	\$145.00	
Centex Towing, Inc	20975	16998	PO 147160, TOW 2011 FORD F450 WHITE, FLEET	390562	09-27-13	Fleet Maintenance	Sublets	\$148.00	
Central Machine Works	17460	47145	WELD ANTENNA STAND FOR UNIT #9CC1247	387362	07-16-13	Fleet Maintenance	Sublets	\$50.00	146702
Central Restaurant Products	30432	10993438	PURCHASE WATERPROOF THERMOCOUPLE DIGITAL COOKING THERMOMETER-AQUA TUFF, MODEL # 828-052 FOR THE ACADEMY KITCHEN PER ATTACHED	380818	02-12-13	Juvenile Services	Food Service	\$239.00	143943
Central Texas Autopsy Pllc	40416	9389	JUN 21/13, FULL AUTOPSY, DON WILSON JONES, JP#4	389978	09-17-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,100.00	
Central Texas Cat Hospital Inc	41829	08/06/13	RABIES VOUCHER REIMB(2), ANML SVC	388694	08-13-13	Animal Services	Professional Services	\$30.00	
Central Texas Cat Hospital Inc	41829	08/12/13;DELISA	DELISA, NO TAG ID#, RABIES VAC, ANML SVC	389756	09-10-13	Animal Services	Professional Services	\$15.00	
Central Texas Council Of Governments	3851	JUN 13;VARGAS	Fee to attend Identity Crimes on 6/7/2013 at 2108 N. Main Belton, Tx Please Mail Check with Registration Confirmation which will be sent to Lisa Maraden.	386220	06-18-13	Patrol Division	Training, Conf., Seminars	\$25.00	146253
Central Texas Council Of Governments	3851	MAY 13;RANDIG	bartlett/gleason/patrol Fee to attend Intermediate Child Abuse Prevention and Investigation on 5/22-24/2013 at 2180 N. Main Belton, Tx for Travis Randig Mail Check with Registration Confirmation before Class date. Form will be faxed to Lisa bart/gleason	384846	05-21-13	Patrol Division	Training, Conf., Seminars	\$25.00	145906
Central Texas Hospitalists Pa	26854	13060Z13520	TERESA ERVIN, JAIL	390101	09-17-13	County Jail	Medical/Hospital	\$68.09	
Central Texas Hospitalists Pa	26854	1638176C	JAHDIO J SALAS, JAIL	375783	10-16-12	County Jail	Medical/Hospital	\$67.52	
Central Texas Hospitalists Pa	26854	1638643C	JAHDIO J SALAS, JAIL	375783	10-16-12	County Jail	Medical/Hospital	\$67.52	
Central Texas Hospitalists Pa	26854	1639142C	JAHDIO J SALAS, JAIL	375783	10-16-12	County Jail	Medical/Hospital	\$67.23	
Central Texas Hospitalists Pa	26854	1680936C	GREGORY LEE DAVENPORT, JAIL	375153	10-02-12	County Jail	Medical/Hospital	\$75.73	
Central Texas Hospitalists Pa	26854	1680943B	GREGORY LEE DAVENPORT, JAIL	375153	10-02-12	County Jail	Medical/Hospital	\$172.17	
Central Texas Hospitalists Pa	26854	1718900	ALBERT GOINS, JAIL	377354	11-20-12	County Jail	Medical/Hospital	\$172.17	
Central Texas Hospitalists Pa	26854	1721748	ALBERT GOINS, JAIL	377354	11-20-12	County Jail	Medical/Hospital	\$75.73	
Central Texas Hospitalists Pa	26854	1723662B	HAROLD L EVANS JR, JAIL	378899	12-18-12	County Jail	Medical/Hospital	\$128.42	
Central Texas Hospitalists Pa	26854	1723677B	HAROLD L EVANS JR, JAIL	378899	12-18-12	County Jail	Medical/Hospital	\$96.83	
Central Texas Hospitalists Pa	26854	1723689B	HAROLD L EVANS JR, JAIL	378899	12-18-12	County Jail	Medical/Hospital	\$96.83	
Central Texas Hospitalists Pa	26854	1729185B	HAROLD L EVANS JR, JAIL	378899	12-18-12	County Jail	Medical/Hospital	\$96.83	
Central Texas Hospitalists Pa	26854	1729202B	HAROLD L EVANS JR, JAIL	378899	12-18-12	County Jail	Medical/Hospital	\$96.83	
Central Texas Hospitalists Pa	26854	1729225B	HAROLD L EVANS JR, JAIL	378899	12-18-12	County Jail	Medical/Hospital	\$96.83	
Central Texas Hospitalists Pa	26854	1729241B	HAROLD L EVANS JR, JAIL	378899	12-18-12	County Jail	Medical/Hospital	\$96.83	
Central Texas Hospitalists Pa	26854	1760408	CHARLES H BROWN, JAIL	380564	02-05-13	County Jail	Medical/Hospital	\$91.32	
Central Texas Hospitalists Pa	26854	1779678A	JOHN D ROESNER, JAIL	383331	04-16-13	County Jail	Medical/Hospital	\$119.38	
Central Texas Hospitalists Pa	26854	6998Z13520	TERESA ERVIN, JAIL	390101	09-17-13	County Jail	Medical/Hospital	\$174.58	
Central Texas Hospitalists Pa	26854	6998Z13520A	TERESA ERVIN, JAIL	390563	09-27-13	County Jail	Medical/Hospital	\$7.92	
Central Texas Justices Of The Peace & Constable Assoc	7987	2013;JP#4	2013 MEMB DUES, JS, VB, KR, DTB, NL, SM, JL, DP, RH, AS, CO, JP#4	380015	01-22-13	J.P. Precinct 4	Membership Dues	\$110.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	2013;STAUDT	2013 MEMBERSHIP DUES, E STAUDT, JP#2	380820	02-12-13	J.P. Precinct 2	Membership Dues	\$25.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	FEB 13;JP#4/12	REGISTRATION FEES OF \$40.00 PER PERSON FOR CTJPCA ANNUAL CONFERENCE ON 3/27/13 FOR J HOBBS, J SCHMIDT, V BOLANDER, K REID, D TURNER-BARNES, N LUNA, S MORRISON, J LEWIS, D PITTS, R HART, A SUTTON, C OCHOA	380819	02-12-13	J.P. Precinct 4	Training, Conf., Seminars	\$480.00	144239
Central Texas Justices Of The Peace & Constable Assoc	7987	MAR 2013;STAUDT	CONF REG, E STAUDT, MAR 27/13, JP#2	380820	02-12-13	J.P. Precinct 2	Training, Conf., Seminars	\$40.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	SEP 13;JP#3(5)	MEMB DUES 2013, GRAVELL JR, GOINS, ABBOTT, GALVAN, SCHIELE, JP#3	390275	09-24-13	J.P. Precinct 3	Membership Dues	\$65.00	
Central Texas Neurology	10865	DANWIN0001	WINDY DANO, JAIL	378900	12-18-12	County Jail	Medical/Hospital	\$122.26	
Central Texas Neurology	10865	DANWIN0001A	WINDY DANO, JAIL	378900	12-18-12	County Jail	Medical/Hospital	\$314.10	
Central Texas Neurology	10865	HINR0B0001	ROBERT HINCHCLIFFE, JAIL	379295	01-02-13	County Jail	Medical/Hospital	\$52.45	
Central Texas Phlebotomy Institute	41230	20130731-1	"PHLEBOTOMY TECHNICIAN", COLLEGE STATION, JUNE 29 & 30, 2013 ATTENDING: MEDIC SUZANNE DAVIDSON AND CATARINA BELLENIR	388919	08-20-13	County Jail	Training, Conf., Seminars	\$820.00	146338
Central Texas Phlebotomy Institute	41230	201308210-2	"PHLEBOTOMY TECHNICIAN", AUG. 03 & 04, 2013 IN NEW BRAUNFELS, TEXAS ATTENDING: CLAYTON KENDRICK, JOHNNY GUERRA, CHRIS LINDLEY & CASEY KRAMPITZ	389491	09-03-13	County Jail	Training, Conf., Seminars	\$1,640.00	146869
Central Texas Refuse	30489	1000161	JUL 13, EMS#12	387363	07-16-13	Ems Round Rock Cr 123	Utilities	\$89.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Central Texas Refuse	30489	1006440	AUG 13, EMS#12	388693	08-13-13	Ems Round Rock Cr 123	Utilities	\$89.68	
Central Texas Refuse	30489	1010776	SEP 13, EMS#12	389755	09-10-13	Ems Round Rock Cr 123	Utilities	\$89.68	
Central Texas Refuse	30489	956072	OCT 12, EMS#12	375784	10-16-12	Ems Round Rock Cr 123	Utilities	\$89.68	
Central Texas Refuse	30489	961414	NOV 12, EMS#12	377068	11-13-12	Ems Round Rock Cr 123	Utilities	\$89.68	
Central Texas Refuse	30489	965537	DEC 12, EMS#12	378607	12-11-12	Ems Round Rock Cr 123	Utilities	\$89.68	
Central Texas Refuse	30489	969991	JAN 13, EMS#12	379617	01-08-13	Ems Round Rock Cr 123	Utilities	\$89.68	
Central Texas Refuse	30489	974337	FEB 13, EMS#12	380821	02-12-13	Ems Round Rock Cr 123	Utilities	\$89.68	
Central Texas Refuse	30489	980252	MAR 13, EMS#12	381863	03-12-13	Ems Round Rock Cr 123	Utilities	\$89.68	
Central Texas Refuse	30489	985302	APR 13, EMS#12	383332	04-16-13	Ems Round Rock Cr 123	Utilities	\$89.68	
Central Texas Refuse	30489	991387	MAY 13, EMS#12	384537	05-14-13	Ems Round Rock Cr 123	Utilities	\$89.68	
Central Texas Refuse	30489	995911	JUN 13, EMS#12	385940	06-11-13	Ems Round Rock Cr 123	Utilities	\$89.68	
Central Texas Regional Mobility Authority	24868	12-07650-3	C#12-07650-3, RESTITUTION, MICHAEL LEE BORSELLINO, C/ATTY	383007	04-09-13	Default	Due To Others-Ca Restitut	\$700.00	
Central Texas Regional Mobility Authority	24868	3	JUL13-AUG 9/12, 183A SOUTH BRUSHY CREEK PED BRIDGE	377069	11-13-12	Parks Department	Projects/Grants Expense	\$84,203.67	
Central Texas Regional Mobility Authority	24868	4	AUG 10-SEP 5/12, 183A SOUTH BRUSHY CREEK PED BRIDGE	377355	11-20-12	Parks Department	Projects/Grants Expense	\$72,916.69	
Central Texas Resource Conservation & Development Council Inc	17623	2013-107	2013 ANNUAL SPONSORSHIP DUES	382660	04-02-13	Non-Departmental	Membership Dues	\$475.00	
Central Texas Surgical Associates	2610	13176	MATTHEW PHARIS, JAIL	376780	11-06-12	County Jail	Medical/Hospital	\$255.20	
Central Texas Surgical Associates	2610	14039	HAROLD L EVANS, JAIL	378901	12-18-12	County Jail	Medical/Hospital	\$332.80	
Central Texas Surgical Associates	2610	17073	MARK CHILEMBWE, JAIL	383911	04-30-13	County Jail	Medical/Hospital	\$112.00	
Central Texas Surgical Associates	2610	18340	RODOLFO A GARZA, JAIL	387126	07-09-13	County Jail	Medical/Hospital	\$116.00	
Central Texas Surgical Associates	2610	18874	TERRY PERKINS, JAIL	388077	07-30-13	County Jail	Medical/Hospital	\$112.00	
Centurylink	30983	APR 13;40998	APR 4-MAY 3/13, ITS	383333	04-16-13	Information Technology	Modem Line Expense	\$241.20	
Centurylink	30983	APR 13;42068	APR 4-MAY 3/13, ITS	383333	04-16-13	Information Technology	Modem Line Expense	\$41.96	
Centurylink	30983	APR 13;61224	APR 4-MAY 3/13, SHF	383613	04-23-13	Support Services Division	Telephone Service	\$114.51	
Centurylink	30983	AUG 13;22147	AUG 4-SEP 4/13, URS	389417	08-27-13	Unified Road System	Telephone Service	\$94.98	
Centurylink	30983	AUG 13;40998	AUG 4-SEP 3/13, ITS	388920	08-20-13	Information Technology	Modem Line Expense	\$247.00	
Centurylink	30983	AUG 13;42068	AUG 4-SEP 3/13, ITS	388920	08-20-13	Information Technology	Modem Line Expense	\$43.33	
Centurylink	30983	AUG 13;61224	AUG 4-SEP 3/13, SHF	389176	08-27-13	Support Services Division	Telephone Service	\$114.35	
Centurylink	30983	DEC 12;22147	DEC 4-JAN 3/13, URS	379297	01-02-13	Unified Road System	Telephone Service	\$93.16	
Centurylink	30983	DEC 12;40998	DEC 4/12-JAN 3/13, ITS	378902	12-18-12	Information Technology	Modem Line Expense	\$237.20	
Centurylink	30983	DEC 12;61224	DEC 4/12-JAN 3/13, SHF	379297	01-02-13	Support Services Division	Telephone Service	\$85.20	
Centurylink	30983	DECC 12;42068	DEC 4/12-JAN 3/13, ITS	378902	12-18-12	Information Technology	Modem Line Expense	\$42.09	
Centurylink	30983	FEB 13;22147	FEB 4-MAR 3/13, URS	381312	02-26-13	Unified Road System	Telephone Service	\$92.90	
Centurylink	30983	FEB 13;40998	FEB 4-MAR 3/13, ITS	381075	02-19-13	Information Technology	Modem Line Expense	\$241.55	
Centurylink	30983	FEB 13;42068	FEB 4-MAR 3/13, ITS	381075	02-19-13	Information Technology	Modem Line Expense	\$42.00	
Centurylink	30983	FEB 13;61224	FEB 4-MAR 3/13, SHF	381312	02-26-13	Support Services Division	Telephone Service	\$114.61	
Centurylink	30983	JAN 13;22147	JAN 4-FEB 3/13, URS	380284	01-29-13	Unified Road System	Telephone Service	\$92.88	
Centurylink	30983	JAN 13;40998	JAN 4-FEB 3/13, ITS	380016	01-22-13	Information Technology	Modem Line Expense	\$242.00	
Centurylink	30983	JAN 13;42068	JAN 4-FEB 3/13, ITS	380016	01-22-13	Information Technology	Modem Line Expense	\$42.00	
Centurylink	30983	JAN 13;61224	JAN 4-FEB 3/13, SHF	380016	01-22-13	Support Services Division	Telephone Service	\$128.78	
Centurylink	30983	JUL 13;22147	JUL 4-AUG 3/13, URS	387698	07-23-13	Unified Road System	Telephone Service	\$95.14	
Centurylink	30983	JUL 13;40998	JUL 4-AUG 3/13, ITS	387364	07-16-13	Information Technology	Modem Line Expense	\$247.40	
Centurylink	30983	JUL 13;42068	JUL 4-AUG 3/13, ITS	387364	07-16-13	Information Technology	Modem Line Expense	\$42.54	
Centurylink	30983	JUL 13;61224	JUL 4-AUG 3/13, SHF	387698	07-23-13	Support Services Division	Telephone Service	\$113.56	
Centurylink	30983	JUN 13;22147	JUN 4-JUL 3/13, URS	386533	06-25-13	Unified Road System	Telephone Service	\$92.78	
Centurylink	30983	JUN 13;40998	JUN 4-JUL 3/13, ITS	386533	06-25-13	Information Technology	Modem Line Expense	\$241.25	
Centurylink	30983	JUN 13;42068	JUN 4-JUL 3/13, ITS	386533	06-25-13	Information Technology	Modem Line Expense	\$41.96	
Centurylink	30983	JUN 13;61224	JUN 4-JUL 3/13, SHF	386222	06-18-13	Support Services Division	Telephone Service	\$113.02	
Centurylink	30983	MAR 13;22147	MAR 4-APR 3/13, URS	382372	03-26-13	Unified Road System	Telephone Service	\$92.90	
Centurylink	30983	MAR 13;40998	MAR 4-APR 3/13, ITS	382372	03-26-13	Information Technology	Modem Line Expense	\$241.55	
Centurylink	30983	MAR 13;42068	MAR 4-APR 3/13, ITS	382372	03-26-13	Information Technology	Modem Line Expense	\$42.00	
Centurylink	30983	MAR 13;61224	MAR 4-APR 3/13, SHF	382085	03-19-13	Support Services Division	Telephone Service	\$199.18	
Centurylink	30983	MAY 13;22147	APR 4-MAY 3/13, URS	383613	04-23-13	Unified Road System	Telephone Service	\$92.76	
Centurylink	30983	MAY 13;22147A	MAY 4-JUN 3/13, URS	385208	05-28-13	Unified Road System	Telephone Service	\$92.78	
Centurylink	30983	MAY 13;40998	MAY 4-JUN 3/13, ITS	384847	05-21-13	Information Technology	Modem Line Expense	\$241.25	
Centurylink	30983	MAY 13;42068	MAY 4-JUN 3/13, ITS	384847	05-21-13	Information Technology	Modem Line Expense	\$41.96	
Centurylink	30983	MAY 13;61224	MAY 4-JUN 3/13, SHF	384847	05-21-13	Support Services Division	Telephone Service	\$114.51	
Centurylink	30983	NOV 12;22147	NOV 4-DEC 3/12, URS	377604	11-27-12	Unified Road System	Telephone Service	\$93.16	
Centurylink	30983	NOV 12;40998	NOV 12, ITS	377357	11-20-12	Information Technology	Modem Line Expense	\$237.20	
Centurylink	30983	NOV 12;42068	NOV 12, ITS	377357	11-20-12	Information Technology	Modem Line Expense	\$42.09	
Centurylink	30983	NOV 12;61224	NOV 4-DEC 3/12, SHF	377604	11-27-12	Support Services Division	Telephone Service	\$207.47	
Centurylink	30983	OCT 12;22147	OCT 4-NOV 3/12, URS	376122	10-23-12	Unified Road System	Telephone Service	\$93.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Centurylink	30983	OCT 12;40998	OCT 4-NOV 3/12, ITS	375785	10-16-12	Information Technology	Modem Line Expense	\$237.30	
Centurylink	30983	OCT 12;42068	OCT 4-NOV 3/12, ITS	375785	10-16-12	Information Technology	Modem Line Expense	\$42.09	
Centurylink	30983	OCT 12;61224	OCT 4-NOV 3/12, SHF	376122	10-23-12	Support Services Division	Telephone Service	\$34.59	
Centurylink	30983	SEP 13;40998	SEP 4-OCT 3/13, ITS	390564	09-27-13	Information Technology	Modem Line Expense	\$247.00	
Centurylink	30983	SEP 13;42068	SEP 4-OCT 3/13, ITS	390564	09-27-13	Information Technology	Modem Line Expense	\$42.91	
Centurylink	30983	SEP 13;61224	SEP 4-OCT 3/13, SHF	390200	09-17-13	Support Services Division	Telephone Service	\$113.93	
Centurytel Inc	42007	731577	OVERPAYMENT, C/CLK	388695	08-13-13	Default	Fees Of Office, Co. Clerk	\$28.00	
Ceridian Cobra Services Center	37127	RL	CA#34538307, 008785686, RYAN LASHAY, COBRA PREMIUM, MAR 1-AUG 13/13, HEALTH	381263	02-20-13	Health District	Payment For Indigents	\$2,672.52	
Certified Companies Inc	41738	INV#SC82C003098A	WRIT#SC82C0030938, STENCE ELECTRIC INC, CONST#4	386844	07-02-13	Default	Due To Others - Const #4	\$20,002.45	
Certified Companies Inc	41738	INV#SC82C003098A	WRIT#SC82C0030938, STENCE ELECTRIC INC, CONST#4	386844	07-02-13	Default	Civil Fees/Office, Const	\$(2,000.24)	
Certified Companies Inc	41738	SC82C0030938	WRIT#SC82C0030938, STENCE ELECTRIC INC, CONST#4	385584	06-04-13	Default	Due To Others - Const #4	\$20,000.00	
Certified Companies Inc	41738	SC82C0030938	WRIT#SC82C0030938, STENCE ELECTRIC INC, CONST#4	385584	06-04-13	Default	Civil Fees/Office, Const	\$(2,000.00)	
Certified Companies Inc	41738	SC82C0031108B	WRIT#SC82C0031108, STENCE ELECTRIC INC, CONST#4	388078	07-30-13	Default	Due To Others - Const #4	\$12,688.50	
Certified Companies Inc	41738	SC82C0031108B	WRIT#SC82C0031108, STENCE ELECTRIC INC, CONST#4	388078	07-30-13	Default	Civil Fees/Office, Const	\$(1,268.85)	
Certified Funding Lp	28317	723573	OVERPAYMENT, C/CLK	387127	07-09-13	Default	Fees Of Office, Co. Clerk	\$60.00	
Certitified Companies Inc	41179	SC82C0030890	WRIT#SC82C0030890, QUANTUM ELECTRIC INC, CONST#1	378903	12-18-12	Default	Due To Others - Const #1	\$3,905.79	
Certitified Companies Inc	41179	SC82C0030890	WRIT#SC82C0030890, QUANTUM ELECTRIC INC, CONST#1	378903	12-18-12	Default	Civil Fees/Office, Const	\$(313.34)	
Cervantes, Cynthia E	41189	05/14/13	MAY 5-8/13, EXP REIMB, CONS#1	385599	06-04-13	Constable Precinct 1	Training, Conf., Seminars	\$316.96	
Cervantes, Cynthia E	41189	12/10/12	DEC 2-5/12, EXP REIMB, CONST#1	378928	12-18-12	Constable Precinct 1	Training, Conf., Seminars	\$407.51	
Cesar Rodriguez	31308	09-1101-K277	RAUL BASULTO PEREZ, 277TH	3003345	02-13-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Cesar Rodriguez	31308	09-1545-K277	AMADOR ALMENDARIZ, 277TH	3003345	02-13-13	District Courts	Criminal Cases - Court Ap	\$75.00	
Cesar Rodriguez	31308	10-1800-K277	RUSSELL WARREN, 277TH	379787	01-15-13	District Courts	Criminal Cases - Court Ap	\$950.00	
Cesar Rodriguez	31308	11-01697-2	THEODIAN WRIGHT, CC#2	3003403	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	11-03860-3	BENJAMIN HAMPTON, CC#3	377927	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	11-05912-2	NICHOLAS CONTRERAS, CC#2	3005388	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	11-06307-2	BILLY SIMPSON, CC#2	375154	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	11-06737-3	ASHAYERI ASHBY, CC#3	3004829	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	11-07692-3	EVELYN CANADA, CC#3	3004241	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	11-07859-1	C#13-00214-2, TORSTEN AUERBACH, CC#1	3005026	07-31-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	11-1548-K277	BIANCA MENDOZA, 277TH	3004091	05-01-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	12-00024-2	BRANDON WALTON, CC#2	3003655	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	12-00749-2	JAMES HILLYARD, CC#2	380017	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	12-02086-2	ANTHONY MORENO, CC#2	3004241	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	12-0367-K368	JESUS JUAREZ-SALAZAR, 368TH	375786	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	12-04041-1	DAMIEN WILLIAMS, CC#1	3004755	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	12-04849-2	C#12-04850-2, 12-06352-2, TERRANCE O'NEAL STATEN, CC#2	3003655	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Cesar Rodriguez	31308	12-04894-1	JUANNICO LONG, CC#1	376781	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	12-0576-K26	KEVIN LESLIE MORREY, 26TH	375786	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	12-06076-3	BALTAZAR BENAVIDEZ JR, CC#3	3004681	06-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	12-06530-2	JOHN ANUMU, CC#2	3004755	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	12-06857-2	SANTOS CATZIN, CC#2	375154	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	12-07156-3	MIGUEL FELIZ-FERNANDEZ, CC#3	377070	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	12-07484-3	CHRISTOPHER ROGERS, CC#1	3003532	03-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	12-07638-3	JOSUE ADALID MENDEZ-ESTRADA, CC#3	3004241	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	12-08068-3	LUCIO RETANA REYES, CC#3	3005388	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	12-08147-3	C#12-08148-3, SALVADOR AMEZCUA-CARRILLO, CC#3	377605	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	12-08462-2	JESUS SANCHEZ MONTOYA, CC#2	3003869	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	12-09085-2	RAFAEL GARCIA, CC#2	3004755	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	12-0916-K26	C#12-1473-K26, CHRISTOPHER CARLISLE ROGERS, 26TH	3003345	02-13-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Cesar Rodriguez	31308	12-09185-1	MARTIN ENRIQUE BARTRA, CC#1	377927	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	12-09201-2	ZACHARY PAUL, CC#2	3004169	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	12-09463-2	C#12-08406-2, DAVID MAYA PEREZ, CC#2	3004241	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	12-09482-3	JUSTIN MICHAEL SAUCEDO, CC#3	3004894	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	12-09643-3	JOE DAN WOOD JR, CC#3	3003941	04-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	12-09856-2	C#13-00537-2, FLORENCIO ZUNIGA, CC#2	3003869	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	12-10071-1	ROBY LEE DEHLS, CC#1	3005026	07-31-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	12-10631-3	C#12-10632-3, ARMANDO RENE MEECE, CC#3	3003597	03-13-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Cesar Rodriguez	31308	12-10708-1	TRACY LEE HANSON, CC#1	3004319	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	12-1290-K26	GUSTAVO MUJICA-HERNANDEZ, 26TH	3003731	03-27-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Cesar Rodriguez	31308	12-1589-K277	EDWARD WADE HEBERT, 277TH	3003532	03-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	12-1619-K368	RAFAEL CARDONA, 368TH	3003597	03-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cesar Rodriguez	31308	12-1653-K26	HEATHER HARTNETT, 26TH	3004241	05-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	12-1680-K26	INTERP, JEINER P PEREZ, 26TH	3003731	03-27-13	District Courts	Interpretors	\$75.00	
Cesar Rodriguez	31308	12-1874-K26	JOE DAN WOOD JR, 26TH	3003869	04-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	12-1925-K368	LESTER REYNEL-GONZALES, 368TH	3003403	02-20-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Cesar Rodriguez	31308	12-1974-K277	PATIENCE RUPERT, 277TH	3005459	09-11-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	13-00008-3	RUTH ANN ESPINOZA, CC#3	3004476	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	13-00272-1	RODNEY BOES, CC#1	3005459	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	13-00649-2	PEDRO SILVA, CC#2	3004169	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	13-01355-2	RICKY FLORES, CC#2	3003869	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	13-0162-K368	JEREMY VARELA, 368TH	390565	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	13-01835-3	C#13-01834-3, 12-10380-3, 12-103081-3, TRAVIS BILES, CC#3	390565	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Cesar Rodriguez	31308	13-01893-2	DWUANNA WHITTINGTON, CC#2	390565	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	13-02331-3	ANA IDANIA VILLANUEVA-GARIBAY, CC#3	3004616	06-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	13-02841-2	PEDRO SILVA, CC#2	3004894	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	13-03075-1	AUDRIANNE ADAME, CC#1	390165	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	13-03230-2	RUBEN TORRES, CC#2	3004755	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	13-0357-K368	ANTHONY MORENO JR, 368TH	3004241	05-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	13-03771-2	PAUL PERIUS, CC#2	3005099	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	13-03812-1	CHRISTOPHER MARTINEZ, CC#1	3004755	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	13-04625-3	BRYAN CASTILLO, CC#3	3004829	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Cesar Rodriguez	31308	13-0612-K277	LAURENCE GONZALES, 277TH	3005230	08-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	13-0631-K368	JONATHAN RODRIGUEZ, 368TH	3005459	09-11-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	13-0664-K368	RUBEN ENRIQUE TORRES, 368TH	3004476	06-05-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	13-0971-K368	RAFAEL HERNANDEZ, 368TH	3005026	07-31-13	District Courts	Criminal Cases - Court Ap	\$250.00	
Cesar Rodriguez	31308	13-1047-K277	BRIAN KEITH PRICE, 277TH	3005459	09-11-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Cesar Rodriguez	31308	13-1299-K368	JULIO CESAR LUNDEZ-OLMEDO, 368TH	390565	09-27-13	District Courts	Criminal Cases - Court Ap	\$250.00	
Cf Jordan Construction Llc	41461	1/12IFB00036	P#12IFB00036, FEB 11-MAR 1/13, RM 620 SAFETY IMPROVEMENTS	383008	04-09-13	Commissioner Pct 1	Projects/Grants Expense	\$480,434.00	
Cf Jordan Construction Llc	41461	2/12IFB00036	P#12IFB00036, MAR 13, RM 620 SAFETY IMPROV	384164	04-30-13	Commissioner Pct 1	Projects/Grants Expense	\$282,266.70	
Cf Jordan Construction Llc	41461	3/12IFB00036	P#12IFB00036, APR 13, RM 620 SAFETY IMPROVEMENTS	385894	06-03-13	Commissioner Pct 1	Projects/Grants Expense	\$653,237.30	
Cf Jordan Construction Llc	41461	4/12IFB00036	P#12IFB00036, MAY 13, RM 620 SAFETY IMPROVEMENTS	3004756	07-03-13	Commissioner Pct 1	Projects/Grants Expense	\$719,137.75	
Cf Jordan Construction Llc	41461	5/12IFB00036	P#12IFB00036, JUN 13, RM 620 SAFETY IMPROVEMENTS	3005173	08-14-13	Commissioner Pct 1	Projects/Grants Expense	\$745,487.08	
Cf Jordan Construction Llc	41461	6/12IFB00036	P#12IFB00036, JUL 13, RM 620 SAFETY IMPROVEMENTS	3005389	09-04-13	Commissioner Pct 1	Projects/Grants Expense	\$408,509.40	
Cha Consulting Inc	42083	95349	P#20136595-000, THRU APR 26/13 CR 110 ROADWAY IMPROVEMENTS	390071	09-17-13	Commissioner Pct 4	P&G-Capital	\$48,793.02	
Cha Consulting Inc	42083	95704	P#20136595-000, THRU JUN 28/13, CR 110 ROADWAY IMPROVEMENTS	390071	09-17-13	Commissioner Pct 4	P&G-Capital	\$78,765.03	
Chad Phillip Vancleave	40796	2CR-12-05057	R#JP2-2012-08333, OVERPAYMENT, JP#2	375787	10-16-12	Default	Jp Courts-Refunds	\$10.00	
Chaidez, Mark A	41975	06/26/13	JUN 25/13, EXP REIMB, URS	388206	07-30-13	Unified Road System	Miscellaneous	\$75.45	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1422298	CM#120111-000001, KEVIN JONES, THRU JUL 31/12	376334	10-23-12	Non-Departmental	Professional Services	\$11,582.65	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1422298C	CM#120111-000001, KEVIN JONES, THRU JUL 31/12	378905	12-18-12	Default	Miscellaneous Revenue	\$(664.00)	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1422299	CM#120111-000002, KEVIN JONES FLSA, THRU JUL 31/12	376334	10-23-12	Non-Departmental	Professional Services	\$4,637.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1425678	CM#120111-000001, KEVIN JONES, THRU AUG 31/12	376123	10-23-12	Non-Departmental	Professional Services	\$1,690.16	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1425678C	CM#120111-000001, KEVIN JONES, THRU AUG 31/12	378905	12-18-12	Default	Miscellaneous Revenue	\$(28.00)	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1425679	CM#120111-000002, KEVIN JONES FLSA, THRU AUG 31/12	376123	10-23-12	Non-Departmental	Professional Services	\$1,205.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1429485	CM#120111-000001, KEVIN JONES, THRU SEP 30/12	376782	11-06-12	Non-Departmental	Professional Services	\$4,954.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1429486	CM#120111-000002, KEVIN JONES FLSA THRU SEP 30/12	376782	11-06-12	Non-Departmental	Professional Services	\$304.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1433404	CM#120111-000001, OCT 12, KEVIN JONES	378905	12-18-12	Non-Departmental	Professional Services	\$7,581.43	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1433405	CM#120111-000002, OCT 12, KEVIN JONES FLSA	378905	12-18-12	Non-Departmental	Professional Services	\$875.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1437994	NOV 12, KEVIN JONES	380822	02-12-13	Non-Departmental	Professional Services	\$1,750.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1437995	NOV 12, KEVIN JONES FLSA	380822	02-12-13	Non-Departmental	Professional Services	\$700.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1441633	CM#120111-000001, DEC 12, KEVIN JONES	381564	03-05-13	Non-Departmental	Professional Services	\$2,752.50	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1441634	CM#120111-000002, DEC 12, KEVIN JONES FLSA	381564	03-05-13	Non-Departmental	Professional Services	\$12,070.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1446114	CM#120111-000001, JAN 13, KEVIN JONES	383334	04-16-13	Non-Departmental	Professional Services	\$6,510.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1446115	CM#120111-000002, JAN 13, KEVIN JONES FLSA	383334	04-16-13	Non-Departmental	Professional Services	\$17,522.09	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1449818	CM#120111-000001, FEB 13, KEVIN JONES	383912	04-30-13	Non-Departmental	Professional Services	\$875.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1449819	CM#120111-000002, FEB 13, KEVIN JONES FLSA	383912	04-30-13	Non-Departmental	Professional Services	\$10,149.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1454875	MAR 13, KEVIN JONES	385941	06-11-13	Non-Departmental	Professional Services	\$3,185.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1459578	CM#120111-000001, APR 13, KEVIN JONES	386534	06-25-13	Non-Departmental	Professional Services	\$175.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1459579	CM#120111-000002, APR 13, KEVIN JONES(FLSA)	386845	07-02-13	Non-Departmental	Professional Services	\$6,940.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1463006	MAR 13, KEVIN JONES (FLSA)	385941	06-11-13	Non-Departmental	Professional Services	\$4,810.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1463702	MID# 120111-000001, KEVIN JONES	389177	08-27-13	Non-Departmental	Professional Services	\$420.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1463703	MID# 120111-000002, APR 13, KEVIN JONES FLSA	389177	08-27-13	Non-Departmental	Professional Services	\$455.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1463704	MID#120111-000003, MAY 13, TERI L BOYD	388411	08-06-13	Non-Departmental	Professional Services	\$4,455.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1467002	CLIENT MATTER:120111-000001, JUN 13, KEVIN JONES	389177	08-27-13	Non-Departmental	Professional Services	\$1,190.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1467003	CLIENT MATTER:120111-000002, JUN 13, KEVIN JONES FLSA	389177	08-27-13	Non-Departmental	Professional Services	\$280.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1467004	MID:120111-000003, JUN 13, TERRI L BOYD	389177	08-27-13	Non-Departmental	Professional Services	\$2,360.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1470610	MID#120111-000001, JUL 13, KEVIN JONES	390566	09-27-13	Non-Departmental	Professional Services	\$1,015.00	
Chamberlain, Hrdlicka, White, Williams & Aughtry	40193	1470611	MID#120111-000002, JUL 13, KEVIN JONES(FLSA)	390566	09-27-13	Non-Departmental	Professional Services	\$350.00	
Chamberlain, Melanie M	39700	09/13/12	AUG 22/12, EXP REIMB, TAX A/C	375296	10-02-12	Co Tax Assessor Collector	Travel	\$16.65	
Chamberlain, Melanie M	39700	09/17/12	SEP 13/12, EXP REIMB, TAX A/C	375600	10-09-12	Co Tax Assessor Collector	Travel	\$12.21	
Chamberlain, Melanie M	39700	11/19/12	OCT 23/12, EXP REIMB, TAX A/C	379062	12-18-12	Co Tax Assessor Collector	Travel	\$16.65	
Chandler-Mertz, Ingeborg C	23087	01/14/13	JAN 5-10/13, EXP REIMB, ITS	380351	01-29-13	Information Technology	Training, Conf., Seminars	\$298.53	
Chandler-Mertz, Ingeborg C	23087	03/15/13	MAR 4-20/13, EXP REIMB, ITS	383667	04-23-13	Information Technology	Travel	\$19.78	
Chandler-Mertz, Ingeborg C	23087	03/15/13		383667	04-23-13	Information Technology	Training, Conf., Seminars	\$19.78	
Channing Bete Company Inc	36105	52548613	PO 141876, BLS HCP COURSE CARDS (6), BLS FOR HLTHCARE PROV STU MNLS (20), EMS	375499	10-09-12	Ems	Training Supplies	\$425.04	
Channing Bete Company Inc	36105	52557913	CPR HEARTSAVER COURSE MATERIALS	376783	11-06-12	911 Communications	Training, Conf., Seminars	\$552.00	142287
Channing Bete Company Inc	36105	52563485	BLS HCP Books	377071	11-13-12	Ems	Educ Aids/Matls	\$110.40	142606
Channing Bete Company Inc	36105	52565919	BLS HCP student manual	377071	11-13-12	Ems	Educ Aids/Matls	\$220.80	142681
Channing Bete Company Inc	36105	52571140	BLS HCP Course Cards	378608	12-11-12	Ems	Educ Aids/Matls	\$170.20	142952
Channing Bete Company Inc	36105	52571141	PALS Provider Cards	378608	12-11-12	Ems	Educ Aids/Matls	\$166.00	142951
Channing Bete Company Inc	36105	52579669	BLS HCP Course Cards	379298	01-02-13	Ems	Educ Aids/Matls	\$74.00	143273
Channing Bete Company Inc	36105	52582293	ACLS Course Cards	379788	01-15-13	Ems	Educ Aids/Matls	\$229.08	143434
Channing Bete Company Inc	36105	52592153RI	Baby Annie Airways	380565	02-05-13	Ems	Educ Aids/Matls	\$32.40	143831
Channing Bete Company Inc	36105	52595081	BLS HCP Course Cards	380565	02-05-13	Ems	Educ Aids/Matls	\$220.80	143986
Channing Bete Company Inc	36105	52597609	HS FA CPR Spanish Manual	384538	05-14-13	Ems	Educ Aids/Matls	\$41.26	144152
Channing Bete Company Inc	36105	52599444	HS AED Course Manuals	381313	02-26-13	Ems	Educ Aids/Matls	\$110.40	144097
Channing Bete Company Inc	36105	52605493	BLS HCP Course Cards	381565	03-05-13	Ems	Educ Aids/Matls	\$220.80	144248
Channing Bete Company Inc	36105	52620657	HS FA AED Course Cards	383009	04-09-13	Ems	Educ Aids/Matls	\$353.28	144857
Channing Bete Company Inc	36105	52626123	HS CPR Course Manuals	383615	04-23-13	Ems	Educ Aids/Matls	\$441.60	144999
Channing Bete Company Inc	36105	52632452	HS FA Course Manual	384538	05-14-13	Ems	Educ Aids/Matls	\$372.60	145285
Channing Bete Company Inc	36105	52643788	ACLS Cards	385209	05-28-13	Ems	Educ Aids/Matls	\$496.80	145613
Channing Bete Company Inc	36105	52643789	BLS HCP Cards	385209	05-28-13	Ems	Educ Aids/Matls	\$220.80	145614
Channing Bete Company Inc	36105	52644957	BLS HCP Cards	385585	06-04-13	Ems	Educ Aids/Matls	\$176.64	145761
Channing Bete Company Inc	36105	52653195	HS FA AED Course Manuals	386535	06-25-13	Ems	Educ Aids/Matls	\$256.68	146090
Channing Bete Company Inc	36105	52657133	BLS HCP Student Manuals	386846	07-02-13	Ems	Educ Aids/Matls	\$220.80	146251
Channing Bete Company Inc	36105	52664352	BLS HCP Course Cards	387365	07-16-13	Ems	Educ Aids/Matls	\$220.80	146588
Channing Bete Company Inc	36105	52669011	HS AED Cards	387699	07-23-13	Ems	Educ Aids/Matls	\$264.96	146732
Channing Bete Company Inc	36105	52669012	HS FA AED Course Cards	387699	07-23-13	Ems	Educ Aids/Matls	\$220.80	146734
Channing Bete Company Inc	36105	52673205	BLS FOR HEALTHCARE PROVIDERS AND RENEWAL DVD	388412	08-06-13	County Jail	Training, Conf., Seminars	\$65.00	146900
Channing Bete Company Inc	36105	52685096	HS FA AED Course Manuals	389757	09-10-13	Ems	Educ Aids/Matls	\$108.00	147303
Channing Bete Company Inc	36105	52691583	HS FA AED Course Cards	390058	09-17-13	Ems	Educ Aids/Matls	\$88.32	147565
Chantal Eldridge	28341	12-0114-J395	SH, 395TH	389178	08-27-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Chantal Eldridge	28341	12-0199-J395	TD, 395TH	384539	05-14-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Chantal Eldridge	28341	12-0233-J395	KR, 395TH	378907	12-18-12	District Courts	Juvenile Cases - Court Ap	\$650.00	
Chantal Eldridge	28341	12-0296-J395	TB, 395TH	387366	07-16-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Chantal Eldridge	28341	13-0005-J395	MJ, 395TH	387366	07-16-13	District Courts	Juvenile Cases - Court Ap	\$800.00	
Chantal Eldridge	28341	13-0005-J395A	MJ, 395TH	389178	08-27-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Chantal Eldridge	28341	13-0005-J395B	MJ, 395TH	389178	08-27-13	District Courts	Juvenile Cases - Court Ap	\$750.00	
Chantal Eldridge	28341	13-0011-J395	AW, 395TH	387366	07-16-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Chantal Eldridge	28341	13-0011-J395A	AW, 395TH	389178	08-27-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Chantal Eldridge	28341	13-0025-J395	GE JR, 395TH	383010	04-09-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Chantal Eldridge	28341	13-0038-J395	BO, 395TH	381566	03-05-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Chantal Eldridge	28341	13-0050-J395	TB, 395TH	384848	05-21-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Chantal Eldridge	28341	13-0098-J395	AG, 395TH	389758	09-10-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Chantal Eldridge	28341	13-0136-J395	DS, 395TH	389758	09-10-13	District Courts	Juvenile Cases - Court Ap	\$700.00	
Chantal Eldridge	28341	CHAMBER FILE;BD	BD, 395TH	387366	07-16-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Chantal Eldridge	28341	CHAMBER FILE;TB	TB, 395TH	381566	03-05-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Chantal Eldridge	28341	CHAMBER FILE;VE	VE, 395TH	381566	03-05-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Chantelle M Freeman	41902	4SC-11-0068	JURORS, JP#4	388079	07-30-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Chapman Environmental Services	32858	2624	FIREANT TREATMENT, PARKS	375788	10-16-12	Parks Department	Chemicals, Roadside Spray	\$1,500.00	
Chapman Environmental Services	32858	2633	BLANKET ORDER FOR FIRE ANT CONTROL APPLICATION	377928	12-04-12	Wmsn Cty Buildings	Lawn Service	\$875.00	142394
Chapman Environmental Services	32858	2749	OCT 12 - SEP 13 BLANKET ORDER FOR FIRE ANT CONTROL APPLICATION	383914	04-30-13	Wmsn Cty Buildings	Lawn Service	\$875.00	142394
Chapman Environmental Services	32858	2750	OCT 12 - SEP 13 FIRE ANT TREATMENT. 60 ACRES @ \$25.00 PER ACRE.FOR BERRY SPRING, CHAMPION AND REGIONAL PARK	384227	05-07-13	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	\$375.00	145592

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Chapman Environmental Services	32858	2750	FIRE ANT TREATMENT. 60 ACRES @ \$25.00 PER ACRE.FOR BERRY SPRING, CHAMPION AND REGIONAL PARK	384227	05-07-13	Champion Park	Chemicals, Roadside Spray	\$125.00	145592
Chapman Environmental Services	32858	2750	FIRE ANT TREATMENT. 60 ACRES @ \$25.00 PER ACRE.FOR BERRY SPRING, CHAMPION AND REGIONAL PARK	384227	05-07-13	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$1,000.00	145592
Chappell Office Products	30766	69241	Canary #10 Envelopes	379299	01-02-13	Constable Precinct 2	Office Supplies	\$70.00	143321
Chappell Office Products	30766	70555	1000, Business cards for Deputies	381076	02-19-13	Constable Precinct 1	Printed Materials & Bindi	\$245.00	144093
Chappell Office Products	30766	73703	1000 business cards for Sergeant Abbott	387367	07-16-13	Constable Precinct 1	Printed Materials & Bindi	\$49.00	146819
Charles Allen Lamme	40838	4TR122843	REC#151377, REFUND, JP#4	376410	10-30-12	Default	Jp Courts-Refunds	\$37.00	
Charles Arnone	39457	10/10/12	SEP 17-21/12, EXP REIMB, C/ATTY	376124	10-23-12	County Attorney	Training, Conf., Seminars	\$591.77	
Charles Carroll	40931	11/06/12	ELECTION WORKERS-COUNTY	377929	12-04-12	Elections	Election Judges/Clerks	\$68.00	
Charles D Akey	37199	10/09/12	ELECTION WORKERS-COUNTY	376411	10-30-12	Elections	Election Judges/Clerks	\$70.00	
Charles D Akey	37199	11/06/12	ELECTION WORKERS-COUNTY	377930	12-04-12	Elections	Election Judges/Clerks	\$116.00	
Charles Douglas Jr	40954	11/06/12	ELECTION WORKERS-COUNTY	377931	12-04-12	Elections	Election Judges/Clerks	\$174.00	
Charles E & Jessica Watson	41929	JUL 13:H2	CLOTHING-CHILD WELFARE	388080	07-30-13	Child Welfare	Clothing	\$400.00	
Charles E Lance	36958	2013-92578	OVERPAYMENT, C/CLK	382373	03-26-13	Default	Fees Of Office, Co. Clerk	\$31.00	
Charles F Snyder	26468	11/06/12	ELECTION WORKERS SVC CONTRACT	377932	12-04-12	Election Svs Contract	Election Judges/Clerks	\$116.00	
Charles Fagerberg	33908	11-04021-1	C#11-04022-1, ROBERT JAMES, CC#1	381567	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	11-09263-2	MANUEL GUZMAN, CC#2	375157	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Fagerberg	33908	12-02961-1	MICHAEL DENSON, CC#1	375157	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Fagerberg	33908	12-03773-3	JOE HENRY VASQUEZ, CC#3	381314	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Fagerberg	33908	12-05651-2	AMY HO, CC#2	384541	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Fagerberg	33908	12-06106-3	DAWN STROTHER, CC#3	377072	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Fagerberg	33908	12-07559-1	C#12-08831-1, 12-08909-1, 12-08910-1, 12-08911-1, 12-08912-1, HAROLD LORENZO EVANS, CC#1	380018	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Charles Fagerberg	33908	12-08047-2	DEOHMYRICK BELL, CC#2	384541	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Fagerberg	33908	12-08544-2	C#12-08543-2, DERRICK CASEY, CC#2	380018	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	12-08766-3	LENOIR ALEXI VARGAS PEREZ, CC#3	383335	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Fagerberg	33908	12-09500-3	CHANCE JOHANNSON, CC#3	380823	02-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Fagerberg	33908	12-09696-2	ARTURO RAMIREZ, CC#2	380018	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Fagerberg	33908	12-09697-2	JAMES CASTRO RUIZ, CC#2	380018	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Fagerberg	33908	12-10471-2	FERNANDO PADILLA-QUEZADA, CC#2	384541	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Fagerberg	33908	12-10488-3	C#12-10489-3, MAXIMINO FAZ, CC#3	380285	01-29-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	13-00658-1	C#13-00659-1, CHELLESE RESHA BROWN, CC#1	386847	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	13-00724-3	FILIBERTO MORALES-FLORES, CC#3	381077	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Fagerberg	33908	13-00966-2	C#13-04011-2, 13-04010-2, FRANCISCO JAVIER VILLANEUVA, CC#2	386847	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Charles Fagerberg	33908	13-00989-1	C#13-03432-1, CARRIE LEE MERCER, CC#1	390567	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Fagerberg	33908	13-02636-2	ESTEBAN DELGADO-AGUINAGA, CC#2	384541	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Fagerberg	33908	13-02907-1	ANDREA TRAN, CC#1	389179	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Fagerberg	33908	13-04689-1	JUAN MARTINEZ CARLIN JR, CC#1	388081	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Fagerberg	33908	13-05995-1	MARICELA QUIROZ-VICTORIANO, CC#1	389760	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Green	40955	11/06/12	ELECTION WORKERS-COUNTY	377933	12-04-12	Elections	Election Judges/Clerks	\$120.00	
Charles H Hopkins Jr	41860	06/17/13	MAY 7-13/13, EXP REIMB, HR	387128	07-09-13	Wsmn Co Benefits Pgm.	Travel	\$65.43	
Charles H Hopkins Jr	41860	06/17/13A	MAY 14-JUN 14/13, EXP REIMB, HR	387128	07-09-13	Wsmn Co Benefits Pgm.	Travel	\$84.75	
Charles H Hopkins Jr	41860	06/17/13B	APR 29-MAY 6/13, EXP REIMB, HR	387128	07-09-13	Wsmn Co Benefits Pgm.	Travel	\$40.45	
Charles H Hopkins Jr	41860	07/05/13	JUN 23-27/13, EXP REIMB, BNFTS	388082	07-30-13	Wsmn Co Benefits Pgm.	Travel	\$238.05	
Charles Matthew Shanks	27961	07-5096-3	BARBARA ANN WYATT, CC#3	377073	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$2,820.00	
Charles Matthew Shanks	27961	09-3672-F425B	JW, 425TH	387368	07-16-13	District Courts	Family Cases - Court Appt	\$487.50	
Charles Matthew Shanks	27961	09-787-K26	NEIMAN DEMARCOS JEFFERSON, 26TH	384542	05-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	10-01461-1	CHRISTOPHER BOND, CC#1	389180	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	10-04002-2	RASHELLE RHENEA GONZALES, CC#2	384228	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	10-152-K277	LUCYNDA REAVES, 277TH	386537	06-25-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	10-18496-FC4	CW, CC#4	386848	07-02-13	County Courts At Law	Family Cases - Court Appt	\$793.00	
Charles Matthew Shanks	27961	10-379-J395	SE, 395TH	389761	09-10-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	11-00403-1	MARQUIS LAQUAN DAILY, CC#1	381078	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	11-017-K277	EDMUND LEON OGEDA, 277TH	385210	05-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	11-0191-J395TH	CF, 395TH	379300	01-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	11-05449-1	CHARLEY ANDREW LIPPIATT, CC#1	380019	11-22-13	County Courts At Law	Misdemeanor Cases - Court	\$315.00	
Charles Matthew Shanks	27961	11-08896-2	C#12-01176-2, ROGER YOUNGBLOOD, CC#2	377606	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Matthew Shanks	27961	11-1089-F425A	MS, 425TH	387368	07-16-13	District Courts	Family Cases - Court Appt	\$864.50	
Charles Matthew Shanks	27961	11-1516-FC4	RPT CHILD, CC#4	383336	04-16-13	County Courts At Law	Family Cases - Court Appt	\$1,900.00	
Charles Matthew Shanks	27961	11-2693-F395	BTH, 395TH	382661	04-02-13	District Courts	Family Cases - Court Appt	\$1,664.00	
Charles Matthew Shanks	27961	11-3319-F395	BP, 395TH	379300	01-02-13	District Courts	Family Cases - Court Appt	\$760.50	
Charles Matthew Shanks	27961	12-00511-2	JESSICA LEIGH HAYES, CC#2	389180	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Charles Matthew Shanks	27961	12-0090-J395	CV, 395TH	384542	05-14-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Charles Matthew Shanks	27961	12-01161-2	C#12-01162-2, BRANDON SIMPSON, CC#2	385942	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Matthew Shanks	27961	12-0121-J395	GC, 395TH	376784	11-06-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	12-01763-2	C#12-08097-2, RYAN NATHO ELLINGTON, CC#2	387368	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Matthew Shanks	27961	12-0183-J395	AMB, 395TH	376784	11-06-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	12-02391-2	NICOLE DANIELLE STACEY, CC#2	384228	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	12-02774-1	JUSTIN JOSEPH GRANT, CC#1	376784	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	12-0305-J395	LJT, 395TH	383616	04-23-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	12-03479-1	C#12-03480-1, CONCEPCION ARANDA, CC#1	382086	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	12-04529-2	C#12-04530-2, 12-04531-2, 12-06054-2, CYNTHIA MOCK, CC#2	380019	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Charles Matthew Shanks	27961	12-05361-1	TANIA KINTYSEON WHITE, CC#1	377934	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	12-05500-2	CASSIE YBARRA, CC#2	388413	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	12-05690-2	LAN-ANH ANGELA NGUYEN, CC#2	375158	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	12-05892-2	MILES MCCULLOUGH, CC#2	380019	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Charles Matthew Shanks	27961	12-06387-3	LUKE WATERS, CC#3	381864	03-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	12-06507-1	ANGELA FARLEY, CC#1	376784	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$110.00	
Charles Matthew Shanks	27961	12-06661-3	KAYLA CURRIE, CC#3	380286	01-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	12-07014-1	C#12-06779-1, HUEY JACOBS, CC#1	382661	04-02-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Charles Matthew Shanks	27961	12-0743-K368	GREGORY CHARLES MEHOK, 368TH	375158	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	12-07602-3	JUSTIN RAY MCBEE, CC#3	384542	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	12-08046-2	BRETT BABBIT, CC#2	383011	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	12-08049-2	NATHAN LEE BURKE, CC#2	386848	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	12-08232-1	ROBERT HINCHCLIFFE, CC#1	378908	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	12-09040-1	C#12-07433-1, BRANDON HUGHES, CC#1	382086	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Matthew Shanks	27961	12-0909-K26	ROBERT CARREON, 26TH	387368	07-16-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Charles Matthew Shanks	27961	12-09132-2	KONNER RISHA, CC#2	390568	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	12-09311-2	FRANCIS PATRICK GILSON IV, CC#2	384228	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	12-09415-1	JAMES KEITHLEY, CC#1	384849	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	12-09436-3	C#12-09437-3, 12-09438-3, LAURA HART, CC#3	387700	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Charles Matthew Shanks	27961	12-09720-2	C#12-09721-2, JOSEPH TODD CORONADO, CC#2	384542	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Matthew Shanks	27961	12-0984-K368	PATRICK NOEL ALCALA, 368TH	375158	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	12-09858-2	C#12-02679-3, 12-10500-3, CLAY JAMES HEINE, CC#3	386537	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$600.00	
Charles Matthew Shanks	27961	12-10383-3	MELISSA ESCAMILLA, CC#3	385586	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	12-10630-3	LETICIA AGUILAR, CC#3	381864	03-12-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Charles Matthew Shanks	27961	12-10716-1	ELROY ROBLES, CC#1	382086	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	12-10875-1	JOSEPH MICHAELS, CC#1	388083	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	12-1234-K277	ANDREW HENRY KAUITZSCH, 277TH	376412	10-30-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	12-1333-K26	HUEY JACOBS, 26TH	382374	03-26-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Charles Matthew Shanks	27961	12-1361-K368	JOHN PAUL GONZALES, 368TH	379300	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	12-1609-K26	NATHAN LEE BURKE, 26TH	386223	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	12-1620-K368	MATTHEW ROCH, 368TH	381864	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	12-1783-K368	SHANNON PACHA, 368TH	381864	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	12-1878-K26	CORY DEAN WEBER, 26TH	382374	03-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	12-1945-K368	PAUL DISHILL ANDREWS, 368TH	386223	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	12-2052-K277	SAMANTHA LEE KRUSE, 277TH	381864	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	12-2125-K26	CLIVE HOCKETT, 26TH	382374	03-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	13-00427-3	KAYLA THOMAS, CC#3	387700	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	13-0077-J395	RC, 395TH	388083	07-30-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	13-0110-K368	MARIO CHAVEZ, 368TH	385586	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	13-01136-3	RUBY REYES, CC#3	387129	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	13-0120-J395	DW, 395TH	385210	05-28-13	District Courts	Juvenile Cases - Court Ap	\$250.00	
Charles Matthew Shanks	27961	13-01453-1	C#13-01454-1, 13-01652-1, 13-01653-1, CARLOS PHILLIPS, CC#1	382374	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Charles Matthew Shanks	27961	13-01549-1	MARCELO JOSE BASTURO, CC#1	382374	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	13-01639-2	HERBERT NUNN, CC#2	383011	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	13-01839-3	C#13-05537-3, DAVID ANDREWS, CC#3	389761	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	13-02114-1	TAYLER HARRISON, CC#1	388083	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	13-0229-K277	DEXRELL TREMON SPARKS, 277TH	385210	05-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	13-02595-3	MELONIE KING, CC#3	389761	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	13-03141-2	RYAN ALEXANDER LONG, CC#2	387368	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	13-03275-2	CHRISTINA ANGELA LANDEROS, CC#2	386848	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	13-03289-1	DEVANTE THOMPSON, CC#1	390568	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	13-0331-K26	DONNIE HATCHER, 26TH	389492	09-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Charles Matthew Shanks	27961	13-03399-2	C#13-04222-2, KAREN BARKER, CC#2	390568	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Charles Matthew Shanks	27961	13-0351-K368	MICHAEL HAIRE, 368TH	383915	04-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	13-04271-2	REBECCA RODRIGUEZ, CC#2	389492	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	13-04400-2	TABITHA RODGERS, CC#2	390568	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Charles Matthew Shanks	27961	13-04778-3	C#13-04779-3, DIANA DOMINGUEZ, CC#3	387368	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Charles Matthew Shanks	27961	13-0645-K368	CHRISTINA ANGELA LANDEROS, 368TH	386848	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	13-0970-K277	CHRISTIANA NGWU, 277TH	388921	08-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	13-1134-K26	RICHARD CARRANZA, 26TH	389492	09-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Charles Matthew Shanks	27961	CHAMBER FILE;CH	CH, 395TH	384542	05-14-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Charles Matthew Shanks	27961	CHAMBER FILE;YS	YS, 395TH	377934	12-04-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Charles Matthew Shanks	27961	UNFILED;CW	CW, 395TH	387368	07-16-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Charles Maund Imports	35988	260213-001100	2013 VOLKSWAGEN PASSAT, VIN#1VWAH7A38DC098131, AIR CHECK	385587	06-04-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Charles Maund Toyota Scion	32927	111012-001083	2012 TOYOTA CAMRY, V#4T1BF1FK8CU537858, AIR CHECK	383337	04-16-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Charles Maund Toyota Scion	32927	160812-001065	2011 TOYOTA CAMRY, V#4T1BF3EK3BU663508, 2013 AIR CHECK	380824	02-12-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Charles Maund Toyota Scion	32927	210912-001076	2011 TOYOTA CAMRY, V#4T4BF3EK9AR069848, 2013 AIR CHECK	380824	02-12-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Charles Maund Toyota Scion	32927	220413-001107	2013 TOYOTA CAMRY, HYBRID, V#4TB1BD1FK3DU069223, 2013 AIR CHECK	388084	07-30-13	Commissioners Court	Projects/Grants Expense	\$3,500.00	
Charles Maund Toyota Scion	32927	290812-001072	2010 HYUNDAI SANTA FE, V#5NMSGDABAH413290, 2013 AIR CHECK	380824	02-12-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Charles Maund Toyota Scion	32927	80512-001033D	2012 TOYOTA, SCION TC, VIN#JTKJF5CR2C3044070, AIR CHECK	375159	10-02-12	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Charles Maund Toyota Scion	32927	90712-001051	2010 TOYOTA HIGHLANDER, V#5TDZA3EH4AS002546, 2013 AIR CHECK	380824	02-12-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Charles Rouse	42014	08/06/13	SPAY/NEUTER VOUCHER REIMB, DOG TAG ID#16570634, DAISY, AMNL SVC	388922	08-20-13	Default	Animal Shelter Spay / Neu	\$75.00	
Charles S Frigerio	35160	25933	MICHELLE SHEFFIELD, APR 2-JUN 30/12	377074	11-13-12	Non-Departmental	Professional Services	\$17,562.75	
Charles S Frigerio	35160	25936	RUBEN YZQUIERDO, APR 2-JUN 30/12	377074	11-13-12	Non-Departmental	Professional Services	\$3,557.50	
Charles S Frigerio	35160	26062	MICHELLE SHEFFIELD, JUL 26-DEC 31/12	380825	02-12-13	Non-Departmental	Professional Services	\$12,595.20	
Charles S Frigerio	35160	26232	C#AU-11-CV-300LY, MICHELLE SHEFFIELD, JAN 7-MAR 31/13 FINAL BILL	384543	05-14-13	Non-Departmental	Professional Services	\$18,028.53	
Charles S Frigerio	35160	26285	MICHELLE SHEFFELD	384850	05-21-13	Non-Departmental	Professional Services	\$438.00	
Charles T Adams	41319	12-09579-1	C#12-09579-1, RESTITUTION, ELNORA FAUNETTE HARMS, C/ATTY	380826	02-12-13	Default	Due To Others-Ca Restitut	\$52.00	
Charles W Cherry	40956	11/06/12	ELECTION WORKERS-COUNTY	377935	12-04-12	Elections	Election Judges/Clerks	\$112.00	
Charlotte Coad	40755	09/18/12	ELECTION WORKERS-COUNTY	375160	10-02-12	Elections	Election Judges/Clerks	\$42.50	
Charlotte Moore	41930	JUL 13;JG	CLOTHING-CHILD WELFARE	388085	07-30-13	Child Welfare	Clothing	\$300.00	
Charlotte R Harrell	38803	05/16/13	MAY 5-8/13, EXP REIMB, CONST#2	385588	06-04-13	Constable Precinct 2	Training, Conf., Seminars	\$120.00	
Charm Tex	24606	70792-IN	PURCHASE TOILETRIES FOR DETENTION AND TRIAD.***WILL ORDER ONLINE WHEN P.O. IS APPROVED****	381568	03-05-13	Juvenile Services	Linens/Toiletries	\$16.08	144313
Charm Tex	24606	70792-IN	SHIPPING	381568	03-05-13	Juvenile Services	Clothing	\$169.00	144313
Charm Tex	24606	70953-IN	PURCHASE TOILETRIES FOR DETENTION AND TRIAD.***WILL ORDER ONLINE WHEN P.O. IS APPROVED****	382087	03-19-13	Juvenile Services	Linens/Toiletries	\$94.70	144313
Charm Tex	24606	70953-IN	PURCHASE CLOTHING FOR DETENTION AND TRIAD.***WILL ORDER ONLINE WHEN P.O. HAS BEEN APPROVED	382087	03-19-13	Juvenile Services	Clothing	\$647.22	144313
Charm Tex	24606	71110-IN	PURCHASE GLOVES FOR DETENTION AND TRIAD.***WILL ORDER ONLINE WHEN P.O. IS APPROVED***	382087	03-19-13	Juvenile Services	Janitorial Supplies	\$464.40	144313
Charm Tex	24606	71827-IN	PURCHASE CLOTHING FOR DETENTION AND TRIAD.***WILL ORDER ONLINE WHEN P.O. HAS BEEN APPROVED	383012	04-09-13	Juvenile Services	Clothing	\$690.00	144313
Charm Tex	24606	72167-IN	PO 144979, GLOVES, CLOTHING, SMOCK, JUV	383338	04-16-13	Juvenile Services	Safety Supplies	\$84.90	
Charm Tex	24606	72167-IN	PURCHASE SMOCK-VELCRO SNEAKERS FOR TRIAD PER ATTACHED QUOTE***WILL ORDER ONLINE WHEN P.O. IS APPROVED***	383338	04-16-13	Juvenile Services	Clothing	\$745.20	144979
Charm Tex	24606	72167-IN	PURCHASE GLOVES FOR SEARCHES FOR TRIAD PER ATTACHED QUOTE***WILL ORDER ONLINE WHEN P.O. IS APPROVED	383338	04-16-13	Juvenile Services	Janitorial Supplies	\$187.80	144979
Charm Tex	24606	72352-IN	PURCHASE BATH TOWELS FOR TRIAD PER ATTACHED QUOTE***WILL ORDER ONLINE WHEN P.O. IS APPROVED***	383617	04-23-13	Juvenile Services	Linens/Toiletries	\$289.00	144979
Charm Tex	24606	72352-IN	PURCHASE GLOVES FOR SEARCHES FOR TRIAD PER ATTACHED QUOTE***WILL ORDER ONLINE WHEN P.O. IS APPROVED	383617	04-23-13	Juvenile Services	Janitorial Supplies	\$123.80	144979
Charm Tex	24606	72482-IN	PURCHASE PING PONG BALLS FOR TRIAD PER ATTACHED QUOTE***WILL ORDER ONLINE WHEN P.O. IS APPROVED	383916	04-30-13	Juvenile Services	Other Supplies	\$22.90	144979
Chasco Constructors Ltd, Llp	23687	12/10WC822	P#10WC822, SEP 12, CHANDLER ROAD PH 3A	3002367	10-31-12	Commissioner Pct 4	Projects/Grants Expense	\$321,635.66	
Chasco Constructors Ltd, Llp	23687	13/10WC822	P#10WC822, OCT 1-NOV 2/12, CHANDLER ROAD PH 3A	378609	12-11-12	Commissioner Pct 4	Projects/Grants Expense	\$1,141,558.00	
Chasco Constructors Ltd, Llp	23687	14/10WC822	P#10WC822, NOV 12, CHANDLER RD PH 3A	3003006	01-16-13	Commissioner Pct 4	Projects/Grants Expense	\$74,430.94	
Chasco Constructors Ltd, Llp	23687	15/10WC822	P#10WC822, DEC 12, CHANDLER RD PH 3A	3003533	03-06-13	Commissioner Pct 4	Projects/Grants Expense	\$1,132,606.36	
Chasco Constructors Ltd, Llp	23687	16/10WC822	P#10WC822, JAN 13, CHANDLER RD PH 3A	3004092	05-01-13	Commissioner Pct 4	Projects/Grants Expense	\$243,864.43	
Chasco Constructors Ltd, Llp	23687	17/10WC822	P#10WC822, FEB 1-MAR 31/13, CHANDLER ROAD PH 3A	3004477	06-05-13	Commissioner Pct 4	Projects/Grants Expense	\$41,762.54	
Chasco Constructors Ltd, Llp	23687	18/10WC822	P#10WC822, APR 13, CHANDLER ROAD PH 3A	3004477	06-05-13	Commissioner Pct 4	Projects/Grants Expense	\$63,892.54	
Chase Bank	29918	07-902-K277	C#07-902-K277, RESTITUTION, JULIUS SHAWN JOHNSON, D/ATTY	381316	02-26-13	Default	Due To Others-Da Restitut	\$2,600.00	
Chase Kinsey	24550	18566GF	C#11-1326-K277, REFUND EXTRADITION, A/PROB	387369	07-16-13	Default	Extradition Deposits	\$2,500.00	
Chayah Skye	40507	12-03151-1	C#10-08715-3, JESSICA LEIGH WARREN, CC#3	380020	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Chayah Skye	40507	12-05385-1	CALEB PREISS, CC#1	382375	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Chayah Skye	40507	12-06248-1	DENORRIS SANDERS, CC#2	383013	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Chayah Skye	40507	12-06474-3	CHRISTENE COURTNEY, CC#3	380020	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

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Chayah Skye	40507	12-07830-3	MARK SHRADER, CC#3	377075	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	144778
Cheaper Than Dirt	21612	8865173	ARMORER TOOL - ITEM # ARR-710	382662	04-02-13	Constable Precinct 3	Law Enforcement Equipment	\$19.97	
Chen Zhou Md Pa	36829	22292542	MATTHEW W PHARIS, JAIL	376414	10-30-12	County Jail	Medical/Hospital	\$193.66	
Chen Zhou Md Pa	36829	22292542A	MATTHEW PHARIS, JAIL	376785	11-06-12	County Jail	Medical/Hospital	\$193.66	
Cheri Traenkle	42045	18668GF	C#11-359-K26, EXTRADITION REFUND, A/PROB	389181	08-27-13	Default	Extradition Deposits	\$2,500.00	
Cherokee Cty Sheriff	19542	12-0096-T277	SERVICE FEE, D/CLK	385589	06-04-13	Default	Fees Of Office, Dist Cler	\$170.00	
Cherry Tree Residential Services Inc	42113	SEP 13;NP	CLOTHING, NP, CLD WLFR	390276	09-24-13	Child Welfare	Clothing	\$300.00	
Cheryl Abernathy	41095	10/29/12	ELECTION WORKERS-COUNTY	377936	12-04-12	Elections	Election Judges/Clerks	\$48.00	
Cheryl Litton	41275	686692	OVERPAYMENT, C/CLK	380566	02-05-13	Default	Fees Of Office, Co. Clerk	\$9.50	
Cheryl Stewart	40888	10/28/12	OCT 28/12, ELEC WORKER, ELEC	377076	11-13-12	Election Svs Contract	Election Judges/Clerks	\$72.00	
Cheryl Watrobka	41018	11/06/12	ELECTION WORKERS SVC CONTRACT	377937	12-04-12	Election Svs Contract	Election Judges/Clerks	\$148.00	
Chiang, Patel & Yerby Inc	32261	WIL070091.08-2	P#WIL070091.08, FEB 13, SH 29 CORRIDOR STUDY	3003870	04-10-13	Commissioners Court	Projects/Grants Expense	\$836.50	
Chiang, Patel & Yerby Inc	32261	WIL070091.08-3	P#WIL070091.08, MAR 1-APR 30/13, SH 29 CORRIDOR STUDY	3004617	06-19-13	Commissioners Court	Projects/Grants Expense	\$1,069.00	
Chiang, Patel & Yerby Inc	32261	WIL07091.07-8	P#WIL07091.07, AUG 12, SH 29 PH 1 SAFETY IMPROVEMENTS PS&E	3002182	10-10-12	Commissioner Pct 2	Projects/Grants Expense	\$1,573.98	
Chiang, Patel & Yerby Inc	32261	WIL07091.07-9	P#WIL07091.07, SEP 12, SH 29 PHASE 1 SAFETY IMPROVEMENTS PS&E	3002432	11-07-12	Commissioner Pct 2	Projects/Grants Expense	\$438.32	
Chiang, Patel & Yerby Inc	32261	WIL07091.08-1	P#WIL07091.08, WA#8, OCT 18/12-JAN 1/13, SH 29 CORRIDOR	3003598	03-13-13	Commissioners Court	Projects/Grants Expense	\$7,254.50	
Chiang, Patel & Yerby Inc	32261	WILC11001.01-10	P#WILC11001.01, FEB 13, RONALD REAGAN N PHASE 4	3003870	04-10-13	Commissioner Pct 3	Projects/Grants Expense	\$18,510.79	
Chiang, Patel & Yerby Inc	32261	WILC11001.01-11	P#WILC11001.01, MAR 13, RONALD REAGAN N PHASE 4	3004170	05-08-13	Commissioner Pct 3	Projects/Grants Expense	\$19,770.68	
Chiang, Patel & Yerby Inc	32261	WILC11001.01-12	P#WILC11001.01, APR 13, RONALD REAGAN N PHASE 4	3004617	06-19-13	Commissioner Pct 3	Projects/Grants Expense	\$20,517.58	
Chiang, Patel & Yerby Inc	32261	WILC11001.01-13	P#WILC11001.01, RONALD REAGAN NORTH PHASE 4	3004757	07-03-13	Commissioner Pct 3	Projects/Grants Expense	\$20,343.85	
Chiang, Patel & Yerby Inc	32261	WILC11001.01-14	P#WILC11001.01, JUN 13, RONALD REAGAN N PHASE 4	3005174	08-14-13	Commissioner Pct 3	Projects/Grants Expense	\$16,700.00	
Chiang, Patel & Yerby Inc	32261	WILC11001.01-15	P#WILC11001.01, JUL 13, RONALD REAGAN NORTH PHASE 4	390088	09-17-13	Commissioner Pct 3	P&G-Capital	\$12,300.00	
Chiang, Patel & Yerby Inc	32261	WILC1101.01-4	P#WILCO1101.01, AUG 12, RONALD REAGAN NORTH PH 4	3002182	10-10-12	Commissioner Pct 3	Projects/Grants Expense	\$16,778.80	
Chiang, Patel & Yerby Inc	32261	WILC1101.01-5	P#WILC1101.01, SEP 12, RONALD REAGAN N PHASE 4	3002432	11-07-12	Commissioner Pct 3	Projects/Grants Expense	\$15,479.78	
Chiang, Patel & Yerby Inc	32261	WILC1101.01-6	P#WILC1101.01, OCT 12, RONALD REAGAN N PH 4	3002751	12-12-12	Commissioner Pct 3	Projects/Grants Expense	\$22,042.24	
Chiang, Patel & Yerby Inc	32261	WILC1101.01-7	P#WILC1101.01, NOV 12, RONALD REAGAN NORTH PHASE 4	3002958	01-09-13	Commissioner Pct 3	Projects/Grants Expense	\$18,515.20	
Chiang, Patel & Yerby Inc	32261	WILC1101.01-8	P#WILC1101.01, DEC 12, RONALD REAGAN N PHASE 4	3003404	02-20-13	Commissioner Pct 3	Projects/Grants Expense	\$16,865.15	
Chiang, Patel & Yerby Inc	32261	WILC1101.01-9	P#WILC1101.01, JAN 13, RONALD REAGAN N PHASE 4	3003534	03-06-13	Commissioner Pct 3	Projects/Grants Expense	\$20,053.16	
Chicago Title Insurance Company	22787	668691	OVERPAYMENT, C/CLK	376786	11-06-12	Default	Fees Of Office, Co. Clerk	\$20.00	
Chicago Title Of Texas Llc	39804	660867	OVERPAYMENT, C/CLK	375161	10-02-12	Default	Fees Of Office, Co. Clerk	\$77.00	
Chicago Title Of Texas Llc	39804	685256	OVERPAYMENT, C/CLK	380021	01-22-13	Default	Fees Of Office, Co. Clerk	\$8.00	142813
Child Therapy Toys Com Llc	40844	40776	PURCHASE COMMUNITY WORKERS/PEOPLE TOOB FOR SAND THERAPY FOR LYNN KESSEL PER ATTACHED QUOTE	377938	12-04-12	Juvenile Services	Other Supplies	\$12.95	
Child Therapy Toys Com Llc	40844	40953	PURCHASE PRETEND PLAY FAMILY, CAUCASIAN FOR SAND THERAPY FOR LYNN KESSEL PER ATTACHED QUOTE	377938	12-04-12	Juvenile Services	Other Supplies	\$21.95	142813
Children'S Advocacy Centers Of Texas Inc	35812	AC-102212	CACTX PARTNERS IN COURAGE CONFERENCE. DET. STEVE SHANKS 10/22-10/24/12 - AUSTIN, TX	382663	04-02-13	Criminal Investigation Division	Training, Conf., Seminars	\$425.00	142196
Chisholm Trail Sud	3128	08/06/13CTD	PBRAUN/RBLAKE/512-943-1313 CONNECTION FEE & DEPOSIT FOR BULK WATER METER FOR SAN GABRIEL RANCH RD	389493	09-03-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$1,600.00	
Chisholm Trail Sud	3128	12312	SH 195, SEG 2, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	376125	10-23-12	Commissioner Pct 3	Projects/Grants Expense	\$517.50	
Chisholm Trail Sud	3128	165185	SH 195, SEG 2, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	376125	10-23-12	Commissioner Pct 3	Projects/Grants Expense	\$697.50	
Chisholm Trail Sud	3128	165186	SH 195, SEG 4, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	376125	10-23-12	Commissioner Pct 3	Projects/Grants Expense	\$3,290.00	
Chisholm Trail Sud	3128	165187	US183, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	376125	10-23-12	Commissioners Court	Projects/Grants Expense	\$380.00	
Chisholm Trail Sud	3128	166059	SH 195 SEG 2, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	376415	10-30-12	Commissioner Pct 3	Projects/Grants Expense	\$1,136.25	
Chisholm Trail Sud	3128	166060	SH 195 SEG 4, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	376415	10-30-12	Commissioner Pct 3	Projects/Grants Expense	\$2,465.00	
Chisholm Trail Sud	3128	166061	US 183, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	376415	10-30-12	Commissioners Court	Projects/Grants Expense	\$950.00	
Chisholm Trail Sud	3128	167080	WILLIAMS DR, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS, THRU OCT 14/12	378611	12-11-12	Commissioner Pct 3	Projects/Grants Expense	\$313.11	
Chisholm Trail Sud	3128	167081	FM 2338, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS, THRU OCT 14/12,	378611	12-11-12	Commissioners Court	Projects/Grants Expense	\$475.00	
Chisholm Trail Sud	3128	167082	SH 195, SEG 2, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS, THRU OCT 14/12	378611	12-11-12	Commissioner Pct 3	Projects/Grants Expense	\$855.00	
Chisholm Trail Sud	3128	167083	SH 195, SEG 4, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS, THRU OCT 14/12	378611	12-11-12	Commissioner Pct 3	Projects/Grants Expense	\$4,750.00	
Chisholm Trail Sud	3128	167084	US 183, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS, THRU OCT 15/12	378611	12-11-12	Commissioners Court	Projects/Grants Expense	\$1,235.00	
Chisholm Trail Sud	3128	168098	SH 195, SEG 4, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	379789	01-15-13	Commissioner Pct 3	Projects/Grants Expense	\$3,230.00	
Chisholm Trail Sud	3128	168099	US 183, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	379789	01-15-13	Commissioners Court	Projects/Grants Expense	\$475.00	
Chisholm Trail Sud	3128	168102	RONALD REAGAN BLVD PH 4, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	379789	01-15-13	Commissioner Pct 3	Projects/Grants Expense	\$260.00	
Chisholm Trail Sud	3128	168150	SH 195 SEG 2, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	379789	01-15-13	Commissioner Pct 3	Projects/Grants Expense	\$1,060.00	
Chisholm Trail Sud	3128	168847	SH 195, SEG 2, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	380827	02-12-13	Commissioner Pct 3	Projects/Grants Expense	\$190.00	
Chisholm Trail Sud	3128	168848	SH 195, SEG 4, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	380827	02-12-13	Commissioner Pct 3	Projects/Grants Expense	\$1,615.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Chisholm Trail Sud	3128	168849	US 183, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	380827	02-12-13	Commissioners Court	Projects/Grants Expense	\$190.00	
Chisholm Trail Sud	3128	169761	SH 195, SEG 2, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	381079	02-19-13	Commissioner Pct 3	Projects/Grants Expense	\$855.00	
Chisholm Trail Sud	3128	169762	SH 195, SEG 4, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	381079	02-19-13	Commissioner Pct 3	Projects/Grants Expense	\$2,605.00	
Chisholm Trail Sud	3128	169763	US 183, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	381079	02-19-13	Commissioners Court	Projects/Grants Expense	\$950.00	
Chisholm Trail Sud	3128	170238	SH 195, SEG 2, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	382376	03-26-13	Commissioner Pct 3	Projects/Grants Expense	\$1,140.00	
Chisholm Trail Sud	3128	170239	US 183 RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	382376	03-26-13	Commissioners Court	Projects/Grants Expense	\$1,330.00	
Chisholm Trail Sud	3128	171182	SH 195, SEG 2, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	383014	04-09-13	Commissioner Pct 3	Projects/Grants Expense	\$760.00	
Chisholm Trail Sud	3128	171183	SH 195, SEG 4, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	383014	04-09-13	Commissioner Pct 3	Projects/Grants Expense	\$3,895.00	
Chisholm Trail Sud	3128	171185	US 183, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	383014	04-09-13	Commissioners Court	Projects/Grants Expense	\$1,105.00	
Chisholm Trail Sud	3128	172256	SH 195, SEG 2, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	385108	05-21-13	Commissioner Pct 3	Projects/Grants Expense	\$2,290.00	
Chisholm Trail Sud	3128	172257	SH 195, SEG 4, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	385108	05-21-13	Commissioner Pct 3	Projects/Grants Expense	\$190.00	
Chisholm Trail Sud	3128	172258	US 183, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	385212	05-28-13	Commissioners Court	Projects/Grants Expense	\$2,195.00	
Chisholm Trail Sud	3128	173067	WILLIAMS DR-FM 2338, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS, THRU APR 28/13	386538	06-25-13	Commissioner Pct 3	Projects/Grants Expense	\$2,668.39	
Chisholm Trail Sud	3128	173068	SH 195, SEG 4, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	386155	06-11-13	Commissioner Pct 3	Projects/Grants Expense	\$150.00	
Chisholm Trail Sud	3128	173071	SH 195, SEG 2, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	386155	06-11-13	Commissioner Pct 3	Projects/Grants Expense	\$3,030.00	
Chisholm Trail Sud	3128	173072	US 183, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	386155	06-11-13	Commissioners Court	Projects/Grants Expense	\$2,880.00	
Chisholm Trail Sud	3128	173931	SH 195, SEG 2, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	387370	07-16-13	Commissioner Pct 3	Projects/Grants Expense	\$2,280.00	
Chisholm Trail Sud	3128	173932	US 183, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	387701	07-23-13	Commissioners Court	Projects/Grants Expense	\$2,185.00	
Chisholm Trail Sud	3128	174638	WILLIAMS DR-FM 2338, RELOCATION OF WATER LINE & SYSTEM IMPROV, THRU JUN 23/13	388698	08-13-13	Commissioner Pct 3	Projects/Grants Expense	\$229.61	
Chisholm Trail Sud	3128	174645	SH 195 SEG 2, RELOCATION OF WATER LINE & SYSTEM IMPROV, THRU JUN 23/13	388698	08-13-13	Commissioner Pct 3	Projects/Grants Expense	\$2,540.00	
Chisholm Trail Sud	3128	174646	US 183, RELOCATION OF WATER LINE & SYSTEM IMPROV, THRU JUN 23/13	388698	08-13-13	Commissioners Court	Projects/Grants Expense	\$2,850.00	
Chisholm Trail Sud	3128	175421	SH195, SEG 4, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	389763	09-10-13	Commissioner Pct 3	Projects/Grants Expense	\$285.00	
Chisholm Trail Sud	3128	175422	US 183, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	389763	09-10-13	Commissioners Court	Projects/Grants Expense	\$1,235.00	
Chisholm Trail Sud	3128	175466	SH 195, SEG 2, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	389763	09-10-13	Commissioner Pct 3	Projects/Grants Expense	\$1,425.00	
Chisholm Trail Sud	3128	AUG 13/88700	JUN 19-JUL 19/13, URS	388697	08-13-13	Unified Road System	Utilities	\$39.70	
Chisholm Trail Sud	3128	DEC 12/83800	NOV 21-DEC 21/12, URS	380022	01-22-13	Unified Road System	Utilities	\$38.44	
Chisholm Trail Sud	3128	FEB 13/84700	JAN 20-FEB 19/13, URS	382088	03-19-13	Unified Road System	Utilities	\$38.44	
Chisholm Trail Sud	3128	JAN 13/84200	DEC 21/12-JAN 20/13, URS	381079	02-19-13	Unified Road System	Utilities	\$38.19	
Chisholm Trail Sud	3128	JUL 13/87700	MAY 20-JUN 19/13, URS	387701	07-23-13	Unified Road System	Utilities	\$39.70	
Chisholm Trail Sud	3128	JUN 13/86700	APR 20-MAY 20/13, URS	386224	06-18-13	Unified Road System	Utilities	\$39.20	
Chisholm Trail Sud	3128	MAR 13/85200	FEB 19-MAR 21/13, URS	383340	04-16-13	Unified Road System	Utilities	\$38.44	
Chisholm Trail Sud	3128	MAY 13/85900	MAR 21-APR 20/13, URS	384851	05-21-13	Unified Road System	Utilities	\$38.94	
Chisholm Trail Sud	3128	NOV 12/83300	OCT 22-NOV 21/12, URS	378610	12-11-12	Unified Road System	Utilities	\$38.44	
Chisholm Trail Sud	3128	OCT 12/82800	SEP 22-OCT 22/12, URS	377358	11-20-12	Unified Road System	Utilities	\$39.45	
Chisholm Trail Sud	3128	PR1A	SH 195 SEG 1 RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	377939	12-04-12	Commissioner Pct 3	Projects/Grants Expense	\$16,272.56	
Chisholm Trail Sud	3128	PR5	SH195 SEG 4, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	377939	12-04-12	Commissioner Pct 3	Projects/Grants Expense	\$143,606.34	
Chisholm Trail Sud	3128	PR6&7	SH 195 SEG 4, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	379301	01-02-13	Commissioner Pct 3	Projects/Grants Expense	\$30,485.72	
Chisholm Trail Sud	3128	PR8	SH 195, SEG 4, RELOCATION OF WATER LINE & SYSTEM IMPROVEMENTS	382376	03-26-13	Commissioner Pct 3	Projects/Grants Expense	\$186,535.44	
Chisholm Trail Sud	3128	SEP 12/81900	AUG 23-SEP 22/12, URS	375789	10-16-12	Unified Road System	Utilities	\$39.20	
Chlor Air	31922	1009	CHLOR TABS, HSE100	381080	02-19-13	Animal Services	Janitorial Supplies	\$600.00	144124
Chlor Air	31922	1009A	CHLOR TABLETS, HSE100	383917	04-30-13	Animal Services	Janitorial Supplies	\$600.00	144596
Chlor Air	31922	1020	CHLORINE TABLETS, CHLOR TABS, HSE100	383618	04-23-13	Animal Services	Janitorial Supplies	\$600.00	144036
Chlor Air	31922	1309	CHLOR TABS, HSE100	379302	01-02-13	Animal Services	Janitorial Supplies	\$600.00	143300
Chlor Air	31922	1524	CHLORINE TABLETS, HSE100	376126	10-23-12	Animal Services	Janitorial Supplies	\$600.00	142112
Chlor Air	31922	1526	CHLORINE TABLETS, HSE100	376787	11-06-12	Animal Services	Janitorial Supplies	\$600.00	142436
Chlor Air	31922	1531	CHLOR TABLETS, HSE100	377607	11-27-12	Animal Services	Janitorial Supplies	\$600.00	142728
Chody, Robert J	26834	05/13/13	MAY 5-8/13, EXP REIMB, CONST#1	386073	06-11-13	Constable Precinct 1	Training, Conf., Seminars	\$140.00	
Chris Cornman	20704	01/10/13;DS	JAN 10/13, ORAL EVAL & BITEWINGS, DS, JUV	380287	01-29-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	01/10/13;RZ-B	JAN 10/13, ORAL EVAL & BITEWINGS, RZ-B, JUV	380287	01-29-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	01/16/13;SR	JAN 16/13, ORAL EVAL & BITEWINGS, SR, JUV	380828	02-12-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	01/29/13;NV	JAN 29/13, ORAL EVAL, NV, JUV	381081	02-19-13	Juvenile Services	Dental	\$44.00	
Chris Cornman	20704	01/29/13;TS	JAN 29/13, ORAL EVAL & BITEWINGS, TS, JUV	381081	02-19-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	02/27/13;AZ	FEB 27/13, ORAL EVAL & BITEWINGS, AZ, JUV	382089	03-19-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	03/06/13;KR	MAR 6/13, ORAL EVAL & BITEWINGS, KR, JUV	382377	03-26-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	03/06/13;RA	MAR 6/13, ORAL EVAL & BITEWINGS, RA, JUV	382377	03-26-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	03/07/13;MB	MAR 7/13, ORAL EVAL & BITEWINGS, JUV	382664	04-02-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	03/18/13;DF	MAR 15/13, ORAL EVAL & BITEWINGS, DF, JUV	383015	04-09-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	03/18/13;MM	MAR 15/13, ORAL EVAL & BITEWINGS, MM, JUV	383015	04-09-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	03/18/13;SC	MAR 15/13, ORAL EVAL & BITEWINGS, SC, JUV	383015	04-09-13	Juvenile Services	Dental	\$98.00	

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Chris Cornman	20704	03/21/13;GC	MAR 21/13, ORAL EVAL & BITEWINGS, GC, JUV	383341	04-16-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	04/02/13;TP	APR 2/13, ORAL EVAL, TP, JUV	383619	04-23-13	Juvenile Services	Dental	\$44.00	
Chris Cornman	20704	04/10/13;PD	APR 10/13, ORAL EVAL & BITE WINGS, PD, JUV	383918	04-30-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	04/16/13;JP	APR 16/13, ORAL EVAL & BITEWINGS, JP, JUV	384229	05-07-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	04/16/13;MH	APR 16/13, ORAL EVAL & BITEWINGS, MH, JUV	384229	05-07-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	04/24/13;AV	APR 24/13, ORAL EVAL & BITEWINGS, AV, JUV	384852	05-21-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	04/24/13;RB	APR 24/13, ORAL EVAL & BITEWINGS, RB, JUV	384852	05-21-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	05/08/13;GA	MAY 8/13, ORAL EVAL & BITEWINGS, GA, JUV	385213	05-28-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	05/08/13;JS	MAY 8/13, ORAL EVAL & BITEWINGS, JS, JUV	385213	05-28-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	05/15/13;RA	MAY 15/13, ORAL EVAL, RA, JUV	385590	06-04-13	Juvenile Services	Dental	\$44.00	
Chris Cornman	20704	06/05/13;AB	JUN 5/13, ORAL EVAL & BITE WINGS, AB, JUV	386539	06-25-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	06/05/13;GE	JUN 5/13, ORAL EVAL & BITE WINGS, GE, JUV	386539	06-25-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	06/05/13;RR	JUN 5/13, ORAL EVAL & BITE WINGS, RR, JUV	386539	06-25-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	06/06/13;PD	JUN 6/13, ORAL EVAL, PD, JUV	386539	06-25-13	Juvenile Services	Dental	\$44.00	
Chris Cornman	20704	06/06/13;SM	JUN 6/13, ORAL EVAL & BITE WINGS, SM, JUV	386539	06-25-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	06/12/13;DW	JUN 12/13, ORAL EVAL & BITEWINGS, DW, JUV	387130	07-09-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	06/12/13;TD	JUN 12/13, ORAL EVAL & BITE WINGS, TD, JUV	387130	07-09-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	06/26/13;JW	JUN 26/13, ORAL EVAL & BITEWINGS, JUV	387371	07-16-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	07/25/13;MJ	JUL 25/13, ORAL EVAL & BITEWINGS, MJ, JUV	388699	08-13-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	07/31/13;CC	JUL 31/13, ORAL EVAL & BITEWINGS, CC, JUV	388923	08-20-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	08/01/13;CP	AUG 1/13, ORAL EVAL & BITEWINGS, CP, JUV	388923	08-20-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	08/22/13;CB	C#007320, AUG 22/13, ORAL EVAL & BITEWINGS, CB, JUV	389764	09-10-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	08/22/13;JO	C#007319,A UG 22/13, ORAL EVAL & BITEWINGS, JO, JUV	389764	09-10-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	08/28/13;TB	AUG 28/13, ORAL EVAL & BITEWINGS, TB, JUV	390277	09-24-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	09/12/12;BR	ORAL EVAL & BITEWINGS, BR, JUV	375162	10-02-12	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	09/12/12;GG	ORAL EVAL & BITEWINGS, GG, JUV	375162	10-02-12	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	10/11/12;MB	OCT 11/12, ORAL EVAL & BITEWINGS, MB, JUV	376416	10-30-12	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	11/06/12;DAS	NOV 1-6/12, ORAL EVAL, SURGICAL EXTRACTION, DAS, JUV	377940	12-04-12	Juvenile Services	Dental	\$399.00	
Chris Cornman	20704	11/08/12;CK	NOV 8/12, ORAL EVAL & BITEWINGS, CK, JUV	377940	12-04-12	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	11/12/12;KP	NOV 12/12, EXTRACTION, KP, JUV	377940	12-04-12	Juvenile Services	Dental	\$310.00	
Chris Cornman	20704	11/14/12;AV	NOV 14/12, ORAL EVAL & BITEWINGS, AV, JUV	377940	12-04-12	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	12/06/12;NV	DEC 6/12, ORAL EVAL & BITE WINGS, NV, JUV	379303	01-02-13	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	12/12/12;SB	DEC 12/12, ORAL EVAL & BITEWINGS, SB, JUV	379790	01-15-13	Juvenile Services	Dental	\$98.00	
Chris Gray	41786	2SC-12-0048	REFUND, RECPT#JP2-2013-04220, JP#2	386225	06-18-13	Default	Jp Courts-Refunds	\$7.00	
Chris Jackson	41624	18244GF	R#18244GF, REFUND, APR 12/13, EMS	384544	05-14-13	Default	Miscellaneous Revenue	\$25.00	
Chris Wilson	41556	2560	RENTAL REFUND, PARKS	384230	05-07-13	Default	Softball Fees	\$25.00	
Christi Tredemeyer	36733	04/22/13	APR 17/13, EXP REIMB, HR	384545	05-14-13	Human Resources	Travel	\$6.77	
Christi Tredemeyer	36733	05/03/13	MAY 1-2/13, EXP REIMB, HR	384853	05-21-13	Human Resources	Travel	\$12.62	
Christian Alexander Wallstrum	41823	2011-07-00272	R#80032-280, REFUND, SHF	386850	07-02-13	Default	Pending So Seizures/Forfe	\$53.00	
Christina Munoz	41849	7940	R#14154GF, REFUND, PARKS	387131	07-09-13	Default	Pavilion Fees	\$55.00	
Christina Rocha	41809	12-09660-3	C#12-09660-3, RESTITUTION, BRIAN PAUL FOWLER, C/ATTY	386540	06-25-13	Default	Due To Others-Ca Restitut	\$25.00	
Christine L Graves	29220	05/11/13	ELECTION WORKERS SVC CONTRACT	385214	05-28-13	Election Svs Contract	Election Judges/Clerks	\$132.00	
Christine L Graves	29220	11/06/12	ELECTION WORKERS-COUNTY	377941	12-04-12	Elections	Election Judges/Clerks	\$122.00	
Christine M Gorman	34937	95-533-FC2	JRH, A CHILD, CC#2	390226	09-17-13	County Courts At Law	Family Cases - Court Appt	\$143.00	
Christopher James Smith	40800	2CR-12-07664/0766..R#JP2-2012-07988 & 07989, REFUND, JP#2		376127	10-23-12	Default	Ccc Fees Due To State Com	\$80.00	
Christopher James Smith	40800	2CR-12-07664/0766..R#JP2-2012-07988 & 07989, REFUND, JP#2		376127	10-23-12	Default	Jury Service Fees Due To	\$8.00	
Christopher James Smith	40800	2CR-12-07664/0766..R#JP2-2012-07988 & 07989, REFUND, JP#2		376127	10-23-12	Default	Criminal Judicial Support	\$12.00	
Christopher James Smith	40800	2CR-12-07664/0766..R#JP2-2012-07988 & 07989, REFUND, JP#2		376127	10-23-12	Default	Dps Arrest Fees Due To St	\$10.00	
Christopher James Smith	40800	2CR-12-07664/0766..R#JP2-2012-07988 & 07989, REFUND, JP#2		376127	10-23-12	Default	Moving Violation Fee Due	\$.10	
Christopher James Smith	40800	2CR-12-07664/0766..R#JP2-2012-07988 & 07989, REFUND, JP#2		376127	10-23-12	Default	St Traffic Fees Due To St	\$60.00	
Christopher James Smith	40800	2CR-12-07664/0766..R#JP2-2012-07988 & 07989, REFUND, JP#2		376127	10-23-12	Default	Indigent Def Fees - Due T	\$4.00	
Christopher James Smith	40800	2CR-12-07664/0766..R#JP2-2012-07988 & 07989, REFUND, JP#2		376127	10-23-12	Default	Jp #2 Technology Fees	\$8.00	
Christopher James Smith	40800	2CR-12-07664/0766..R#JP2-2012-07988 & 07989, REFUND, JP#2		376127	10-23-12	Default	Courthouse Security Fees	\$6.00	
Christopher James Smith	40800	2CR-12-07664/0766..R#JP2-2012-07988 & 07989, REFUND, JP#2		376127	10-23-12	Default	Jp 2 Security Fees	\$2.00	
Christopher James Smith	40800	2CR-12-07664/0766..R#JP2-2012-07988 & 07989, REFUND, JP#2		376127	10-23-12	Default	Fees Of Office, Jp Pct #2	\$6.00	
Christopher James Smith	40800	2CR-12-07664/0766..R#JP2-2012-07988 & 07989, REFUND, JP#2		376127	10-23-12	Default	Fines, Jp Pct #2	\$228.90	
Christopher James Smith	40800	2CR-12-07664/0766..R#JP2-2012-07988 & 07989, REFUND, JP#2		376127	10-23-12	Default	Other Revenue	\$10.00	
Christopher Scott Mcham	39252	12-0008CPS3B	AT & FT, CC#1	381317	02-26-13	County Courts At Law	Family Cases - Court Appt	\$552.50	
Christopher Scott Mcham	39252	12-0038-CPS395	AM, SAP, LP, 395TH	381570	03-05-13	District Courts	Family Cases - Court Appt	\$375.00	
Christopher Scott Mcham	39252	12-0038-CPS395A	AM, 395TH	389182	08-27-13	District Courts	Family Cases - Court Appt	\$550.00	
Christopher Scott Mcham	39252	12-0043-CPS395	JAS JR, 395TH	381570	03-05-13	District Courts	Family Cases - Court Appt	\$292.50	
Christopher Scott Mcham	39252	12-0043-CPS395A	JAS, JR, 395TH	389182	08-27-13	District Courts	Family Cases - Court Appt	\$450.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Christopher Scott Mcham	39252	12-0061-CPS395	PJM, 395TH	381570	03-05-13	District Courts	Family Cases - Court Appt	\$375.00	
Christopher Scott Mcham	39252	12-0093-CPS425	ITIO, AMC-A, 425TH	380829	02-12-13	District Courts	Family Cases - Court Appt	\$211.25	
Christopher Scott Mcham	39252	12-0093-CPS425A	AC-A, CHILD, 425TH	387702	07-23-13	District Courts	Family Cases - Court Appt	\$260.00	
Christopher Scott Mcham	39252	12-0197-F395	JAC-K, 395TH	385215	05-28-13	District Courts	Family Cases - Court Appt	\$400.00	
Christopher W Peterson Pc	41963	729997	OVERPAYMENT, C/CLK	388086	07-30-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Christus Spohn Cc Memorial	24592	AYEH1345	DF, MEDICAL, JUV	390279	09-24-13	Juvenile Services	Medical/Hospital	\$647.00	
Christus Spohn Cc Memorial	24592	AYEL3671	MEDICAL, DF, JUV	388414	08-06-13	Juvenile Services	Medical/Hospital	\$426.00	
Christye Harris	41143	12-05073-2	C#12-05073-2, RESTITUTION, TAYLOR LAMONE MAYES, C/ATTY	378612	12-11-12	Default	Due To Others-Ca Restitut	\$150.93	
Ciber, Inc	22843	4-745339	AUG 2012, ORACLE SUPPORT, ITS	375163	10-02-12	Information Technology	Professional Services	\$6,240.00	
Ciber, Inc	22843	4-750666	SEP 2012 ORACLE SUPPORT, ITS	376128	10-23-12	Information Technology	Professional Services	\$4,800.00	
Ciber, Inc	22843	4-753780	OCT 2012 ORACLE SUPPORT, ITS	377942	12-04-12	Information Technology	Professional Services	\$3,600.00	
Ciber, Inc	22843	4-755415	AUG 2012, TRAVEL EXPENSES FOR ORACLE SUPPORT, ITS	376788	11-06-12	Information Technology	Professional Services	\$379.43	
Ciber, Inc	22843	4-758501	ORACLE SUPPORT, OCT 26/12, 10 HRS, ITS	378613	12-11-12	Information Technology	Professional Services	\$1,200.00	
Ciber, Inc	22843	4-758502	NOV 2012, ORACLE SUPPORT, ITS	379304	01-02-13	Information Technology	Professional Services	\$4,800.00	
Ciber, Inc	22843	4-762002	DEC 2012 PROF SERVICES FOR VARADA RAO	380568	02-05-13	Information Technology	Professional Services	\$7,560.00	143411
Cibolo Sprayer Inc	39340	9726	PO 139945, 16" PLASTIC LID FOR HERBICIDE TRUCK, URS	375500	10-09-12	Unified Road System	Repairs To Equipment	\$87.20	
Cibolo Sprayer Inc	39340	9765	4 IN PRESSURE GAUGE 160 PSI WITH 1/4" STEM	3002803	12-19-12	Unified Road System	Small Equipment & Tools <	\$49.80	143159
Ciera Garza	39696	05/11/13	MAY 11/13, EXIT SURVEY, ELEC	385591	06-04-13	Elections	Election Judges/Clerks	\$120.00	
Ciera Garza	39696	05/11/13A	MAY 11/13, EXIT SURVEY MILEAGE, ELEC	385944	06-11-13	Elections	Travel	\$8.76	
Ciera Garza	39696	11/06/12	ELECTION WORKERS-COUNTY	377943	12-04-12	Elections	Election Judges/Clerks	\$118.00	
Cigna Life Insurance Company Of New York	37420	02/21/13;JS	JUL 15-31/12, JS, LIFE PMT, BNFTS	381571	03-05-13	Default	Due To Insurance/Life Pre	\$10.50	
Cigna Life Insurance Company Of New York	37420	03/21/13;DC	FMLA PREMIUM, FEB 15-28/13, DC, LIFE, BNFTS	382665	04-02-13	Default	Due To Insurance/Life Pre	\$10.25	
Cigna Life Insurance Company Of New York	37420	03/28/13;DC	FMLA PREMIUM, MAR 1-14/13, DC, LIFE, BNFTS	383016	04-09-13	Default	Due To Insurance/Life Pre	\$10.25	
Cigna Life Insurance Company Of New York	37420	07/24/13;MS	FMLA PREMIUM, JUL 9-AUG 1/13, MS, LIFE, BNFTS	388639	08-06-13	Default	Due To Insurance/Life Pre	\$74.21	
Cigna Life Insurance Company Of New York	37420	08/29/13;JS	FMLA PREMIUM, APR 12-AUG 29/13, JS, BNFTS	390280	09-24-13	Default	Due To Insurance/Life Pre	\$165.00	
Cigna Life Insurance Company Of New York	37420	87654	R#087654, JS JR, LTD PREMIUM, BNFTS	375501	10-09-12	Default	Due To Insurance/Life Pre	\$21.00	
Cigna Life Insurance Company Of New York	37420	87657	R#87657, SEP 14-27/12, DB LIFE PREMIUM, BNFTS	376789	11-06-12	Default	Due To Insurance/Life Pre	\$5.60	
Cigna Life Insurance Company Of New York	37420	APR 13	APR 13, GROUP LIFE, AD&D PREMIUM, BNFTS	383342	04-16-13	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,181.30	
Cigna Life Insurance Company Of New York	37420	AUG 13	AUG 13, GROUP LIFE, AD&D PREMIUM, BNFTS	388925	08-20-13	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,201.28	
Cigna Life Insurance Company Of New York	37420	DEC 12	DEC 12, GROUP LIFE, AD&D PREMIUM, BNFTS	378909	12-18-12	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,219.96	
Cigna Life Insurance Company Of New York	37420	FEB 13	FEB 13, GROUP LIFE, AD&D PREMIUM, BNFTS	381318	02-26-13	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,204.24	
Cigna Life Insurance Company Of New York	37420	JAN 13	JAN 13, GROUP LIFE, AD&D PREMIUM, BNFTS	380023	01-22-13	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,236.79	
Cigna Life Insurance Company Of New York	37420	JUL 13	JUL 13, GROUP LIFE, AD&D PREMIUM, BNFTS	387703	07-23-13	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,200.77	
Cigna Life Insurance Company Of New York	37420	JUN 13	JUN 13, GROUP LIFE, AD&D, PREMIUM, BNFTS	386227	06-18-13	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,222.52	
Cigna Life Insurance Company Of New York	37420	MAR 13	MAR 13, GROUP LIFE, AD&D PREMIUM, BNFTS	382090	03-19-13	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,163.81	
Cigna Life Insurance Company Of New York	37420	MAY 13	MAY 13, GROUP LIFE, AD&D, PREMIUM, BNFTS	384546	05-14-13	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,182.41	
Cigna Life Insurance Company Of New York	37420	NOV 12	NOV 12, GROUP LIFE, AD & D PREMIUM, BNFTS	378614	12-11-12	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,514.05	
Cigna Life Insurance Company Of New York	37420	OCT 12	OCT 12, GROUP LIFE, AD&D PREMIUM, BNFTS	378910	12-18-12	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,481.11	
Cigna Life Insurance Company Of New York	37420	SEP 12	SEP 12, GROUP LIFE, AD&D PREMIUM, BNFTS	375502	10-09-12	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,201.40	
Cigna Life Insurance Company Of New York	37420	SEP 13	SEP 13, GROUP LIFE, AD&D, PREMIUM, BNFTS	390145	09-17-13	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,181.21	
Cigna Life Insurance Company Of New York N1	37755	02/21/13;JS	JUL 15-31/12, JS, LTD PMT, BNFTS	381572	03-05-13	Default	Due To Insurance/Ltd Prem	\$2.77	
Cigna Life Insurance Company Of New York N1	37755	03/21/13;DC	FMLA PREMIUM, FEB 15-28/13, DC, LTD, BNFTS	382666	04-02-13	Default	Due To Insurance/Ltd Prem	\$5.30	
Cigna Life Insurance Company Of New York N1	37755	03/28/13;DC	FMLA PREMIUM, MAR 1-14/13, DC, LTD, BNFTS	383017	04-09-13	Default	Due To Insurance/Ltd Prem	\$5.30	
Cigna Life Insurance Company Of New York N1	37755	08/29/13;JS	FMLA LTD PREMIUM, APR 12-AUG 29/13, JS, BNFTS	390281	09-24-13	Default	Due To Insurance/Ltd Prem	\$79.53	
Cigna Life Insurance Company Of New York N1	37755	87654	R#087654, JS JR, LIFE PREMIUM, BNFTS	375503	10-09-12	Default	Due To Insurance/Ltd Prem	\$5.54	
Cigna Life Insurance Company Of New York N1	37755	87657	R#87657, SEP 14-27/12, DB, LT PREMIUM, BNFTS	376790	11-06-12	Default	Due To Insurance/Ltd Prem	\$7.21	
Cintas Corp #86	9306	86049240	BLANKET ORDER FOR UNIFORMS - NEW EMPLOYEE FEB 13 - MAR 13	381573	03-05-13	Wmsn Cty Buildings	Uniforms	\$391.53	144264
Cintas Corp #86	9306	86050455	BLANKET ORDER FOR PURCHASED UNIFORMS AUG 13 - SEP 13	389765	09-10-13	Wmsn Cty Buildings	Uniforms	\$1,575.92	147282
Citi Mortgage	25761	681199	OVERPAYMENT, C/CLK	379305	01-02-13	Default	Fees Of Office, Co. Clerk	\$11.00	
Citrix Online Division	31389	1200957401	JUN 29/13-JUN 28/14, GO TO ASSIST LICENSES(3), ITS	388087	07-30-13	Information Technology	Software Maintenance	\$3,564.00	
Citrix Systems Inc	33783	91401697	SOFTWARE MAINT RENEWAL, ITS	387637	07-16-13	Information Technology	Software Maintenance	\$2,070.78	
City National Bank Of Taylor	17352	680579	OVERPAYMENT, C/CLK	379306	01-02-13	Default	Fees Of Office, Co. Clerk	\$8.00	
City National Bank Of Taylor	17352	701127	OVERPAYMENT, C/CLK	382667	04-02-13	Default	Fees Of Office, Co. Clerk	\$8.00	
City National Bank Of Taylor	17352	709640	OVERPAYMENT, C/CLK	384547	05-14-13	Default	Fees Of Office, Co. Clerk	\$8.00	
City Of Austin	13077	64CBWC02013	PO 148076, RADIO SYSTEM MGMT, OCT 1/12-SEP 30/13, WC RADIO	390569	09-27-13	Wc Radio Communication System	Professional Services	\$135,000.00	
City Of Austin	13077	64CBWC02012	PO 141718, OCT 1/11-SEP 30/12, RADIO SYS MGMT, WC RADIO	375504	10-09-12	Wc Radio Communication System	Professional Services	\$135,000.00	
City Of Cedar Park	2493	12/WCRAS	PMT OF FEES COLLECTED @ ANIMAL SHELTER, FY 12, ANML SVC	377944	12-04-12	Default	Due To City Of Cedar Park	\$4,440.00	
City Of Cedar Park	2493	APR 13/1630040	MAR 11-APR 11/13, CP ANX	3004171	05-08-13	Cedar Park Annex	Utilities	\$224.94	
City Of Cedar Park	2493	APR 13/3294460	MAR 11-APR 11/13, CP ANX	3004171	05-08-13	Cedar Park Annex	Utilities	\$273.34	
City Of Cedar Park	2493	APR 13/584270	MAR 18-APR 18/13, CP	3004242	05-15-13	Champion Park	Utilities	\$210.44	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Cedar Park	2493	AUG 13/1851630	JUL 11-AUG 11/13, CP ANX	3005390	09-04-13	Cedar Park Annex	Utilities	\$321.39	
City Of Cedar Park	2493	AUG 13/3371520	JUL 11-AUG 11/13, CP ANX	3005390	09-04-13	Cedar Park Annex	Utilities	\$272.45	
City Of Cedar Park	2493	DEC 12/1491190	NOV 11-DEC 11/12, CP ANX	3002959	01-09-13	Cedar Park Annex	Utilities	\$273.93	
City Of Cedar Park	2493	DEC 12/3225880	NOV 11-DEC 11/12, CP ANX	3002959	01-09-13	Cedar Park Annex	Utilities	\$239.16	
City Of Cedar Park	2493	DEC 12/559830	NOV 18-DEC 18/12, CP	3003007	01-16-13	Champion Park	Utilities	\$260.81	
City Of Cedar Park	2493	FEB 13/1560640	JAN 11-FEB 11/13, CP ANX	3003535	03-06-13	Cedar Park Annex	Utilities	\$257.40	
City Of Cedar Park	2493	FEB 13/3257640	JAN 11-FEB 11/13, CP ANX	3003535	03-06-13	Cedar Park Annex	Utilities	\$261.35	
City Of Cedar Park	2493	FEB 13/570640	JAN 18/13-FEB 18/13, CP	3003599	03-13-13	Champion Park	Utilities	\$213.49	
City Of Cedar Park	2493	JAN 13/1520130	DEC 11/12-JAN 11/13, CP ANX	3003277	02-06-13	Cedar Park Annex	Utilities	\$219.92	
City Of Cedar Park	2493	JAN 13/3239330	DEC 11/12-JAN 11/13, CP ANX	3003277	02-06-13	Cedar Park Annex	Utilities	\$230.55	
City Of Cedar Park	2493	JAN 13/563150	DEC 18/12-JAN 18/13, CP	3003346	02-13-13	Champion Park	Utilities	\$187.05	
City Of Cedar Park	2493	JUL 13/1791370	JUN 11-JUL 11/13, CP ANX	3005027	07-31-13	Cedar Park Annex	Utilities	\$386.61	
City Of Cedar Park	2493	JUL 13/3351460	JUN 11-JUL 11/13, CP ANX	3005027	07-31-13	Cedar Park Annex	Utilities	\$246.77	
City Of Cedar Park	2493	JUL 13/631680	JUN 18-JUL 18/13, CP	3005175	08-14-13	Champion Park	Utilities	\$2,015.30	
City Of Cedar Park	2493	JUN 13/1710980	MAY 11-JUN 11/13, CP ANX	3004758	07-03-13	Cedar Park Annex	Utilities	\$292.23	
City Of Cedar Park	2493	JUN 13/3335450	MAY 11-JUN 11/13, CP ANX	3004758	07-03-13	Cedar Park Annex	Utilities	\$280.63	
City Of Cedar Park	2493	JUN 13/612480	MAY 18-JUN 18/13, CP	3004895	07-17-13	Champion Park	Utilities	\$2,511.72	
City Of Cedar Park	2493	MAR 13/1599550	FEB 11-MAR 11/13, CP ANX	3003806	04-03-13	Cedar Park Annex	Utilities	\$252.22	
City Of Cedar Park	2493	MAR 13/3274260	FEB 11-MAR 11/13, CP ANX	3003806	04-03-13	Cedar Park Annex	Utilities	\$250.64	
City Of Cedar Park	2493	MAR 13/577260	FEB 18-MAR 18/13, CP	3003871	04-10-13	Champion Park	Utilities	\$207.97	
City Of Cedar Park	2493	MAY 13/1659720	APR 11-MAY 11/13, CP ANX	3004478	06-05-13	Cedar Park Annex	Utilities	\$222.31	
City Of Cedar Park	2493	MAY 13/3314100	APR 11-MAY 11/13, CP ANX	3004478	06-05-13	Cedar Park Annex	Utilities	\$269.78	
City Of Cedar Park	2493	MAY 13/593220	APR 18-MAY 18/13, CP	3004551	06-12-13	Champion Park	Utilities	\$873.34	
City Of Cedar Park	2493	NOV 12/1445580	OCT 11-NOV 11/12, CP ANX	3002680	12-05-12	Cedar Park Annex	Utilities	\$298.74	
City Of Cedar Park	2493	NOV 12/3211070	OCT 11-NOV 11/12, CP ANX	3002680	12-05-12	Cedar Park Annex	Utilities	\$261.10	
City Of Cedar Park	2493	NOV 12/555250	OCT 18-NOV 18/12, CP	3002752	12-12-12	Champion Park	Utilities	\$242.59	
City Of Cedar Park	2493	OCT 12/1392310	SEP 11-OCT 11/12, CP ANX	3002433	11-07-12	Cedar Park Annex	Utilities	\$286.21	
City Of Cedar Park	2493	OCT 12/3192800	SEP 11-OCT 11/12, CP ANX	3002433	11-07-12	Cedar Park Annex	Utilities	\$260.41	
City Of Cedar Park	2493	OCT 12/548280	SEP 18-OCT 18/12, CP	3002499	11-14-12	Champion Park	Utilities	\$1,122.13	
City Of Cedar Park	2493	SEP 12/1342910	AUG 11-SEP 11/12, CP ANX	3002117	10-03-12	Cedar Park Annex	Utilities	\$417.49	
City Of Cedar Park	2493	SEP 12/3174640	AUG 11-SEP 11/12, CP ANX	3002117	10-03-12	Cedar Park Annex	Utilities	\$266.55	
City Of Cedar Park	2493	SEP 12/534480	APR 18-SEP 18/12, PARKS	3002183	10-10-12	Parks Department	Utilities	\$1,925.23	
City Of Cedar Park	2493	SEP 13/643160	JUL 18-AUG 18/13, CP	3005460	09-11-13	Champion Park	Utilities	\$1,922.62	
City Of Florence	11277	12/07/12	PLAYSCAPE, SWINGS, CLIMBING BOULDERS & FALL SURFACE REIMBURSEMENT TO CITY OF FLORENCE, PARKS	379580	01-02-13	Commissioner Pct 3	Projects/Grants Expense	\$37,459.62	
City Of Florence	11277	2/CPP	COMMUNITY PARK PROJECT, WESTAR & METRO CONST SVCS THRU FEB 27/13	384855	05-21-13	Commissioner Pct 3	Projects/Grants Expense	\$44,661.24	
City Of Florence	11277	2009-15243J3	WARRANT FEE, JP#3	3004896	07-17-13	Default	Dps Arrest Fees Due To St	\$50.00	
City Of Florence	11277	2011-10026J3	WARRANT FEE, ELVAE DEMAR HARRIS, JP#3	384231	05-07-13	Default	Dps Arrest Fees Due To St	\$50.00	
City Of Florence	11277	2011-10027J3	WARRANT FEE, ELVAE DEMAR HARRIS, JP#3	384231	05-07-13	Default	Dps Arrest Fees Due To St	\$50.00	
City Of Florence	11277	3CR-11-24473	W#3CR-11-24473-1, JACKITE DUANE STEWART, JP#3	3005176	08-14-13	Default	Dps Arrest Fees Due To St	\$50.00	
City Of Florence	11277	U11773-2	SH 195, SEG 1, WATERLINE RELOCATION	377077	11-13-12	Commissioner Pct 3	Projects/Grants Expense	\$7,200.00	
City Of Georgetown	205-N1	05/16/13	1/2 YRLY PHYSICALS (12), HAZ MAT	3004402	05-29-13	Haz-Mat	Pre-Employment Screening	\$2,400.00	
City Of Georgetown	205-N1	05/31/13	YEARLY RETREAT, CHALLENGER LOW/HIGH COURSE, OCT 14/2013, TAX A/C	385945	06-11-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$385.00	
City Of Georgetown	205-N1	1/SD	FY09 CDBG-GTWN SCENIC DR, AUG 1-SEP 30/12	378615	12-11-12	Commissioners Court	Projects/Grants Expense	\$36,902.77	
City Of Georgetown	205-N1	10/15/12	P#2012000369, UTILITIES IMPACT/PERMIT FEES, TRACY CHAMBERS LANE, ESO	376130	10-23-12	Commissioners Court	Projects/Grants Expense	\$30,257.34	
City Of Georgetown	205-N1	2/GS	FY10 CDBG-GTWN SIDEWALKS, AUG 1-SEP 30/12	378615	12-11-12	Commissioners Court	Projects/Grants Expense	\$88,045.60	
City Of Georgetown	205-N1	2/SD	FY09 CDBG-GTWN SCENIC DR, NOV 1/12-JAN 31/13, HUD	384232	05-07-13	Commissioners Court	Projects/Grants Expense	\$27,687.23	
City Of Georgetown	205-N1	201206014031	SH 195 ROW	379307	01-02-13	Commissioner Pct 3	Projects/Grants Expense	\$15,895.78	
City Of Georgetown	205-N1	201210314312	C#IB-000160, ENGINEERING SVC FOR SW BY-PASS THRU SEP 29/12	377359	11-20-12	Commissioners Court	Projects/Grants Expense	\$49,833.38	
City Of Georgetown	205-N1	2013/1	2013 FIRST HALF FIRE APPROPRIATION, PUB ASST	382378	03-26-13	Public Assistance	Rural Fire Protection	\$22,612.00	
City Of Georgetown	205-N1	2013/2	FIRE APPROPRIATION	3004973	07-24-13	Public Assistance	Rural Fire Protection	\$22,612.00	
City Of Georgetown	205-N1	201301084442	ANNUAL POLE RENTAL, ITS	380024	01-22-13	Information Technology	Maintenance Contracts	\$2,520.00	
City Of Georgetown	205-N1	3/GS	FY10 CDBG-GTWN SIDEWALKS, NOV 1/12-JAN 31/13, HUD	384232	05-07-13	Commissioners Court	Projects/Grants Expense	\$124,201.01	
City Of Georgetown	205-N1	4/GS	FY10 CDBG-GTWN SIDEWALKS, FEB 25-MAR 24/13, HUD	385217	05-28-13	Commissioners Court	Projects/Grants Expense	\$84,775.33	
City Of Georgetown	205-N1	APR 13/0	FEB 22-MAR 22/13, FAC SVC	3003942	04-17-13	Facilities Services Center	Utilities	\$51.15	
City Of Georgetown	205-N1	APR 13/1009	FEB 22-MAR 22/13, TAY HEALTH	3003942	04-17-13	Taylor Health-Old Annex	Utilities	\$1,282.07	
City Of Georgetown	205-N1	APR 13/1032	FEB 22-MAR 22/13, JUV JUST	3003942	04-17-13	Juvenile Facility	Utilities	\$14,730.19	
City Of Georgetown	205-N1	APR 13/1091	MAR 18-APR 16/13, JAIL	3004172	05-08-13	Sheriff Admin/Jail	Utilities	\$41,366.30	
City Of Georgetown	205-N1	APR 13/11684	MAR 18-APR 16/13, SO NARC	3004172	05-08-13	So-Narcotics Bldg	Utilities	\$402.07	
City Of Georgetown	205-N1	APR 13/122	FEB 22-MAR 22/13, LOTT	3003942	04-17-13	Lott Building	Utilities	\$43.01	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	APR 13/1277	MAR 18-APR 16/13, CTHSE	3004172	05-08-13	Wm Co Courthouse	Utilities	\$4,825.64	
City Of Georgetown	205-N1	APR 13/1501	MAR 18-APR 16/13, CRIM JUST	3004172	05-08-13	Criminal Justice Center	Utilities	\$10,501.42	
City Of Georgetown	205-N1	APR 13/15060	FEB 22-MAR 22/13, CENT MAINT	3003942	04-17-13	Central Main Facility	Utilities	\$365.84	
City Of Georgetown	205-N1	APR 13/157	MAR 18-APR 16/13, BELFORD	3004172	05-08-13	Belford Square	Utilities	\$13.69	
City Of Georgetown	205-N1	APR 13/18	FEB 22-MAR 22/13, CENT MAINT	3003942	04-17-13	Central Main Facility	Utilities	\$256.11	
City Of Georgetown	205-N1	APR 13/18489	MAR 18-APR 16/13, CRIM JUST	3004172	05-08-13	Criminal Justice Center	Utilities	\$204.15	
City Of Georgetown	205-N1	APR 13/1981	MAR 18-APR 16/13, CRIM JUST	3004172	05-08-13	Criminal Justice Center	Utilities	\$9,920.44	
City Of Georgetown	205-N1	APR 13/2035	FEB 22-MAR 22/13, JUV JUST	3003942	04-17-13	Juvenile Facility	Utilities	\$319.48	
City Of Georgetown	205-N1	APR 13/20600	MAR 18-APR 16/13, HIST SOC	3004172	05-08-13	Historical Society	Utilities	\$361.21	
City Of Georgetown	205-N1	APR 13/21265	MAR 18-APR 16/13, EMER SVC	3004172	05-08-13	Emergency Services Facility	Utilities	\$705.56	
City Of Georgetown	205-N1	APR 13/22	FEB 22-MAR 22/13, SHOWBARN	3003942	04-17-13	Showbarn	Utilities	\$15.17	
City Of Georgetown	205-N1	APR 13/2533	FEB 22-MAR 22/13, RED HOUSE	3003942	04-17-13	311 Main St - Red House	Utilities	\$143.44	
City Of Georgetown	205-N1	APR 13/266	MAR 18-APR 16/13, BROWN WHSE	3004172	05-08-13	Brown Storage Building	Utilities	\$62.04	
City Of Georgetown	205-N1	APR 13/27	MAR 18-APR 16/13, BLUE WHSE	3004172	05-08-13	Blue Storage Building	Utilities	\$76.59	
City Of Georgetown	205-N1	APR 13/353	FEB 22-MAR 22/13, INNER LOOP	3003942	04-17-13	Innerloop Annex	Utilities	\$7,601.89	
City Of Georgetown	205-N1	APR 13/3570	FEB 22-MAR 22/13, CAC	3003942	04-17-13	Child Advocacy Center	Utilities	\$91.65	
City Of Georgetown	205-N1	APR 13/392	FEB 22-MAR 22/13, OLD JAIL	3003942	04-17-13	Historic Jail-Health Admin	Utilities	\$961.58	
City Of Georgetown	205-N1	APR 13/5593	FEB 22-MAR 22/13, CENT MAINT	3003942	04-17-13	Central Main Facility	Utilities	\$123.48	
City Of Georgetown	205-N1	APR 13/5755	FEB 22-MAR 22/13, HEALTH ENV	3003942	04-17-13	Health/Environmental	Utilities	\$225.74	
City Of Georgetown	205-N1	APR 13/5775	FEB 22-MAR 22/13, EMS/RADIO	3003942	04-17-13	Ems Warehouse/Radio Shop	Utilities	\$469.86	
City Of Georgetown	205-N1	APR 13/5821	MAR 18-APR 16/13, BELFORD	3004172	05-08-13	Belford Square	Utilities	\$105.07	
City Of Georgetown	205-N1	APR 13/609	FEB 22-MAR 22/13, TAX OFC	3003942	04-17-13	Gtwn Tax Office	Utilities	\$1,125.98	
City Of Georgetown	205-N1	APR 13/713	FEB 22-MAR 22/13, ANML SVC	3003942	04-17-13	Animal Services	Utilities	\$3,995.29	
City Of Georgetown	205-N1	APR 13/7196	MAR 7-APR 8/13, COMM#3	3004093	05-01-13	Comm Pct 3	Utilities	\$103.89	
City Of Georgetown	205-N1	APR 13/737	FEB 22-MAR 22/13, CENT MAINT	3003942	04-17-13	Central Main Facility	Utilities	\$4,539.72	
City Of Georgetown	205-N1	APR 13/75	FEB 22-MAR 22/13, LOTT	3003942	04-17-13	Lott Building	Utilities	\$1,197.98	
City Of Georgetown	205-N1	APR 13/799	MAR 18-APR 16/13, BELFORD	3004172	05-08-13	Belford Square	Utilities	\$254.90	
City Of Georgetown	205-N1	APR 13/800	FEB 22-MAR 22/13, ABC/GAME	3003942	04-17-13	Abc/Game Warden	Utilities	\$78.74	
City Of Georgetown	205-N1	APR 13/87934	FEB 22-MAR 22/13, WC RADIO	3004019	04-24-13	Wc Radio Communication System	Utilities	\$646.02	
City Of Georgetown	205-N1	APR 13/8808	MAR 18-APR 16/13, EMS HQ	3004172	05-08-13	Ems Station-Georgetown	Utilities	\$901.54	
City Of Georgetown	205-N1	APR 13/9211	MAR 18-APR 16/13, JAIL	3004172	05-08-13	Sheriff Admin/Jail	Utilities	\$265.11	
City Of Georgetown	205-N1	APR 13/9317	MAR 18-APR 16/13, EMS ADMIN/911 ADD	3004172	05-08-13	Ems Admin/911 Addressing	Utilities	\$186.18	
City Of Georgetown	205-N1	APR 13/976	MAR 18-APR 16/13, BELFORD	3004172	05-08-13	Belford Square	Utilities	\$141.36	
City Of Georgetown	205-N1	APR 13/STRM DRN	MAR 1-APR 1/13, TAX OFC	3004019	04-24-13	Gtwn Tax Office	Utilities	\$21.52	
City Of Georgetown	205-N1	APR2013-200908312	APR 13, PHONE STATIONS 3&4, EMS	383620	04-23-13	Ems	Telephone Service	\$200.00	
City Of Georgetown	205-N1	AUG 12;SECLIGHT	AUG 13-SEP 13/12, URS	3002184	10-10-12	Unified Road System	Utilities	\$8.05	
City Of Georgetown	205-N1	AUG 13/10875	JUL 17-AUG 16/13, BELFORD	3005461	09-11-13	Belford Square	Utilities	\$126.05	
City Of Georgetown	205-N1	AUG 13/11317	JUL 9-AUG 8/13, COMM#3	3005299	08-28-13	Comm Pct 3	Utilities	\$143.78	
City Of Georgetown	205-N1	AUG 13/1182	JUN 21-JUL 21/13, INNER LOOP	3005231	08-21-13	Innerloop Annex	Utilities	\$11,997.25	
City Of Georgetown	205-N1	AUG 13/1239	JUN 21-JUL 21/13, FAC SVC	3005231	08-21-13	Facilities Services Center	Utilities	\$1,247.77	
City Of Georgetown	205-N1	AUG 13/13147	JUN 21-JUL 21/13, CENT MAINT	3005231	08-21-13	Central Main Facility	Utilities	\$232.38	
City Of Georgetown	205-N1	AUG 13/1401	JUN 21-JUL 21/13, TAX OFC	3005231	08-21-13	Gtwn Tax Office	Utilities	\$2,076.04	
City Of Georgetown	205-N1	AUG 13/14383	JUL 17-AUG 16/13, EMS HQ	3005461	09-11-13	Ems Station-Georgetown	Utilities	\$264.69	
City Of Georgetown	205-N1	AUG 13/1446	JUN 21-JUL 21/13, ANML SVC	3005231	08-21-13	Animal Services	Utilities	\$4,755.78	
City Of Georgetown	205-N1	AUG 13/1562	JUN 21-JUL 21/13, CENT MAINT	3005231	08-21-13	Central Main Facility	Utilities	\$5,713.27	
City Of Georgetown	205-N1	AUG 13/158	JUN 21-JUL 21/13, CAC	3005231	08-21-13	Child Advocacy Center	Utilities	\$179.40	
City Of Georgetown	205-N1	AUG 13/16899	JUN 21-JUL 21/13, EMS/RADIO	3005231	08-21-13	Ems Warehouse/Radio Shop	Utilities	\$685.68	
City Of Georgetown	205-N1	AUG 13/16969	JUN 21-JUL 21/13, HEALTH ENV	3005231	08-21-13	Health/Environmental	Utilities	\$486.29	
City Of Georgetown	205-N1	AUG 13/17430	JUL 17-AUG 16/13, EMS ADM/911 ADD	3005461	09-11-13	Ems Admin/911 Addressing	Utilities	\$322.02	
City Of Georgetown	205-N1	AUG 13/18499	JUL 17-AUG 16/13, CRIM JUST	3005461	09-11-13	Criminal Justice Center	Utilities	\$201.90	
City Of Georgetown	205-N1	AUG 13/1876	JUL 17-AUG 16/13, JAIL	3005461	09-11-13	Sheriff Admin/Jail	Utilities	\$54,624.58	
City Of Georgetown	205-N1	AUG 13/21222	JUL 17-AUG 16/13, SO NARC	3005461	09-11-13	So-Narcotics Bldg	Utilities	\$528.00	
City Of Georgetown	205-N1	AUG 13/221	JUL 17-AUG 16/13, BELFORD	3005461	09-11-13	Belford Square	Utilities	\$14.58	
City Of Georgetown	205-N1	AUG 13/2264	JUN 21-JUL 21/13, GEO HEALTH	3005231	08-21-13	Gtown Health Dept	Utilities	\$1,755.40	
City Of Georgetown	205-N1	AUG 13/2340	JUL 17-AUG 16/13, CTHSE	3005461	09-11-13	Wm Co Courthouse	Utilities	\$6,307.71	
City Of Georgetown	205-N1	AUG 13/2345	JUN 21-JUL 21/13, JUV JUST	3005231	08-21-13	Juvenile Facility	Utilities	\$532.66	
City Of Georgetown	205-N1	AUG 13/2415	JUN 21-JUL 21/13, ABC/GAME	3005231	08-21-13	Abc/Game Warden	Utilities	\$143.41	
City Of Georgetown	205-N1	AUG 13/2554	JUL 17-AUG 16/13, CRIM JUST	3005461	09-11-13	Criminal Justice Center	Utilities	\$28,000.87	
City Of Georgetown	205-N1	AUG 13/2633	JUN 21-JUL 21/13, JUST JUST	3005231	08-21-13	Juvenile Facility	Utilities	\$21,763.42	
City Of Georgetown	205-N1	AUG 13/2836	JUN 21-JUL 21/13, LOTT	3005231	08-21-13	Lott Building	Utilities	\$179.63	
City Of Georgetown	205-N1	AUG 13/288	JUN 21-JUL 21/13, SHOWBARN	3005231	08-21-13	Showbarn	Utilities	\$39.33	
City Of Georgetown	205-N1	AUG 13/319	JUL 17-AUG 16/13, BRWN WHSE	3005461	09-11-13	Brown Storage Building	Utilities	\$62.04	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	AUG 13/32018	JUN 21-JUL 21/13, CENT MAINT	3005231	08-21-13	Central Main Facility	Utilities	\$519.78	
City Of Georgetown	205-N1	AUG 13/37508	JUL 17-AUG 16/13, HIST SOC	3005461	09-11-13	Historical Society	Utilities	\$578.69	
City Of Georgetown	205-N1	AUG 13/4	JUL 17-AUG 16/13, BELFORD	3005461	09-11-13	Belford Square	Utilities	\$187.61	
City Of Georgetown	205-N1	AUG 13/41278	JUN 21-JUL 21/13, URS	3005391	09-04-13	Unified Road System	Utilities	\$535.22	
City Of Georgetown	205-N1	AUG 13/487	JUN 21-JUL 21/13, LOTT	3005231	08-21-13	Lott Building	Utilities	\$1,790.70	
City Of Georgetown	205-N1	AUG 13/49463	JUL 17-AUG 16/13, EMER SVC	3005461	09-11-13	Emergency Services Facility	Utilities	\$1,244.07	
City Of Georgetown	205-N1	AUG 13/57	JUL 17-AUG 16/13, BLUE WHSE	3005461	09-11-13	Blue Storage Building	Utilities	\$76.59	
City Of Georgetown	205-N1	AUG 13/6095	JUN 21-JUL 21/13, RED HOUSE	3005231	08-21-13	311 Main St - Red House	Utilities	\$206.70	
City Of Georgetown	205-N1	AUG 13/7875	JUN 21-JUL 21/13, WC RADIO	3005231	08-21-13	Wc Radio Communication System	Utilities	\$846.70	
City Of Georgetown	205-N1	AUG 13/8503	JUN 21-JUL 21/13, ESOC	3005231	08-21-13	Emergency Services Operations Center	Utilities	\$2,530.45	
City Of Georgetown	205-N1	AUG 13/929	JUN 21-JUL 21/13, OLD JAIL	3005231	08-21-13	Historic Jail-Health Admin	Utilities	\$1,806.22	
City Of Georgetown	205-N1	AUG 13/STRM DRN	JUL 1-AUG 1/13, TAX OFC	3005231	08-21-13	Gtwn Tax Office	Utilities	\$21.52	
City Of Georgetown	205-N1	AUG 13/STRM DRNJ	JUL 17-AUG 16/13, JAIL	3005461	09-11-13	Sheriff Admin/Jail	Utilities	\$81.89	
City Of Georgetown	205-N1	AUG 2013-200908312	AUG 13, PHONE STATION 3&4, EMS	388926	08-20-13	Ems	Telephone Service	\$200.00	
City Of Georgetown	205-N1	DEC 12/10382	NOV 15-DEC 17/12, EMER SVC	3002960	01-09-13	Emergency Services Facility	Utilities	\$623.11	
City Of Georgetown	205-N1	DEC 12/107	OCT 23-NOV 21/12, RED HOUSE	3002804	12-19-12	311 Main St - Red House	Utilities	\$184.11	
City Of Georgetown	205-N1	DEC 12/11	NOV 15-DEC 17/12, BLUE WHSE	3002960	01-09-13	Blue Storage Building	Utilities	\$80.55	
City Of Georgetown	205-N1	DEC 12/11877	OCT 23-NOV 21/12, CENT MAINT	3002804	12-19-12	Central Main Facility	Utilities	\$4,455.22	
City Of Georgetown	205-N1	DEC 12/12274	OCT 23-NOV 21/12, TAX OFC	3002804	12-19-12	Gtwn Tax Office	Utilities	\$1,644.21	
City Of Georgetown	205-N1	DEC 12/12459	OCT 23-NOV 21/12, INNER LOOP	3002804	12-19-12	Innerloop Annex	Utilities	\$8,655.72	
City Of Georgetown	205-N1	DEC 12/12644	OCT 23-NOV 21/12, ANML SVC	3002804	12-19-12	Animal Services	Utilities	\$3,511.66	
City Of Georgetown	205-N1	DEC 12/13	OCT 23-NOV 21/12, OLD JAIL	3002804	12-19-12	Historic Jail-Health Admin	Utilities	\$1,039.36	
City Of Georgetown	205-N1	DEC 12/139	NOV 15-DEC 17/12, BROWN WHSE	3002960	01-09-13	Brown Storage Building	Utilities	\$66.10	
City Of Georgetown	205-N1	DEC 12/16444	OCT 23-NOV 21/12, ABC/GAME	3002804	12-19-12	Abc/Game Warden	Utilities	\$80.52	
City Of Georgetown	205-N1	DEC 12/18478	NOV 15-DEC 17/12, CRIM JUST	3004019	04-24-13	Criminal Justice Center	Utilities	\$193.42	
City Of Georgetown	205-N1	DEC 12/216	OCT 23-NOV 21/12, HEALTH ENV	3002804	12-19-12	Health/Environmental	Utilities	\$249.28	
City Of Georgetown	205-N1	DEC 12/24327	OCT 23-NOV 21/12, JUV JUST	3002804	12-19-12	Juvenile Facility	Utilities	\$15,500.48	
City Of Georgetown	205-N1	DEC 12/2461	NOV 21-DEC 20/12, URS	3003136	01-24-13	Unified Road System	Utilities	\$568.20	
City Of Georgetown	205-N1	DEC 12/2764	NOV 15-DEC 17/12, BELFORD	3002960	01-09-13	Belford Square	Utilities	\$72.99	
City Of Georgetown	205-N1	DEC 12/3340	OCT 23-NOV 21/12, CAC	3002804	12-19-12	Child Advocacy Center	Utilities	\$121.17	
City Of Georgetown	205-N1	DEC 12/34	OCT 23-NOV 21/12, GEO HEALTH	3002804	12-19-12	Gtown Health Dept	Utilities	\$1,324.77	
City Of Georgetown	205-N1	DEC 12/3667	OCT 23-NOV 21/12, CENT MAINT	3002804	12-19-12	Central Main Facility	Utilities	\$306.45	
City Of Georgetown	205-N1	DEC 12/41153	OCT 23-NOV 21/12, JUV JUST	3002804	12-19-12	Juvenile Facility	Utilities	\$290.37	
City Of Georgetown	205-N1	DEC 12/4235	NOV 15-DEC 17/12, EMS HQ	3002960	01-09-13	Ems Station-Georgetown	Utilities	\$907.51	
City Of Georgetown	205-N1	DEC 12/45214	OCT 23-NOV 21/12, EMS/RADIO	3002804	12-19-12	Ems Warehouse/Radio Shop	Utilities	\$518.12	
City Of Georgetown	205-N1	DEC 12/4614	NOV 15-DEC 17/12, EMS ADM/911 ADD	3002960	01-09-13	Ems Admin/911 Addressing	Utilities	\$177.77	
City Of Georgetown	205-N1	DEC 12/463	NOV 15-DEC 17/12, JAIL	3002960	01-09-13	Sheriff Admin/Jail	Utilities	\$45,664.83	
City Of Georgetown	205-N1	DEC 12/48781	OCT 23-NOV 21/12, LOTT	3002804	12-19-12	Lott Building	Utilities	\$57.48	
City Of Georgetown	205-N1	DEC 12/513	NOV 15-DEC 17/12, CTHSE	3002960	01-09-13	Wm Co Courthouse	Utilities	\$4,562.91	
City Of Georgetown	205-N1	DEC 12/5952	NOV 15-DEC 17/12, SO NARC	3002960	01-09-13	So-Narcotics Bldg	Utilities	\$463.64	
City Of Georgetown	205-N1	DEC 12/635	NOV 15-DEC 17/12, CRIM JUST	3002960	01-09-13	Criminal Justice Center	Utilities	\$11,067.14	
City Of Georgetown	205-N1	DEC 12/67029	OCT 23-NOV 21/12, CENT MAINT	3002804	12-19-12	Central Main Facility	Utilities	\$140.41	
City Of Georgetown	205-N1	DEC 12/7402	OCT 23-NOV 21/12, LOTT	3002804	12-19-12	Lott Building	Utilities	\$1,331.20	
City Of Georgetown	205-N1	DEC 12/76857	OCT 23-NOV 21/12, CENT MAINT	3002804	12-19-12	Central Main Facility	Utilities	\$349.60	
City Of Georgetown	205-N1	DEC 12/7828	OCT 23-NOV 21/12, SHOWBARN	3002804	12-19-12	Showbarn	Utilities	\$13.00	
City Of Georgetown	205-N1	DEC 12/791	NOV 15-DEC 17/12, BELFORD	3002960	01-09-13	Belford Square	Utilities	\$254.90	
City Of Georgetown	205-N1	DEC 12/80278	OCT 23-NOV 21/12, WC RADIO	3002804	12-19-12	Wc Radio Communication System	Utilities	\$697.42	
City Of Georgetown	205-N1	DEC 12/823	NOV 15-DEC 17/12, CRIM JUST	3002960	01-09-13	Criminal Justice Center	Utilities	\$9,946.19	
City Of Georgetown	205-N1	DEC 12/869	NOV 7-DEC 7/12, PCT#3	3002960	01-09-13	Comm Pct 3	Utilities	\$89.92	
City Of Georgetown	205-N1	DEC 12/8770	OCT 23-NOV 21/12, FAC SVC	3002804	12-19-12	Facilities Services Center	Utilities	\$1,076.28	
City Of Georgetown	205-N1	DEC 12/9037	NOV 15-DEC 17/12, JAIL	3002960	01-09-13	Sheriff Admin/Jail	Utilities	\$184.95	
City Of Georgetown	205-N1	DEC 12/928	OCT 23-NOV 21/12, FAC SVC	3002804	12-19-12	Facilities Services Center	Utilities	\$103.17	
City Of Georgetown	205-N1	DEC 12/931	NOV 15-DEC 17/12, BELFORD	3002960	01-09-13	Belford Square	Utilities	\$88.86	
City Of Georgetown	205-N1	DEC 12/95	NOV 15-DEC 17/12, BELFORD	3002960	01-09-13	Belford Square	Utilities	\$16.77	
City Of Georgetown	205-N1	DEC 12/9596	NOV 15-DEC 17/12, HIST SOC	3002960	01-09-13	Historical Society	Utilities	\$338.91	
City Of Georgetown	205-N1	DEC 12/STRM DRN	NOV 04-DEC 01/12, TAX OFC	3002804	12-19-12	Gtwn Tax Office	Utilities	\$21.52	
City Of Georgetown	205-N1	DEC 2012-200908312	EMS PHONES, EMS	379308	01-02-13	Ems	Telephone Service	\$200.00	
City Of Georgetown	205-N1	FEB 13/0	DEC 20/12-JAN 19/13, SHOW BARN	3003405	02-20-13	Showbarn	Utilities	\$13.00	
City Of Georgetown	205-N1	FEB 13/1076	JAN 16-FEB 18/13, CRIM JUST	3003600	03-13-13	Criminal Justice Center	Utilities	\$11,215.37	
City Of Georgetown	205-N1	FEB 13/1370	DEC 20/12-JAN 19/13, RED HOUSE	3003347	02-13-13	311 Main St - Red House	Utilities	\$153.44	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	FEB 13/13896	JAN 19-FEB 22/13, URS	3003656	03-20-13	Unified Road System	Utilities	\$510.17	
City Of Georgetown	205-N1	FEB 13/142	JAN 16/13-FEB 18/13, BELFORD	3003600	03-13-13	Belford Square	Utilities	\$14.68	
City Of Georgetown	205-N1	FEB 13/1420	JAN 16-FEB 18/13, CRIM JUST	3003600	03-13-13	Criminal Justice Center	Utilities	\$11,357.94	
City Of Georgetown	205-N1	FEB 13/1444	DEC 20/12-JAN 19/13, JUV	3003405	02-20-13	Juvenile Facility	Utilities	\$236.03	
City Of Georgetown	205-N1	FEB 13/15222	JAN 16-FEB 18/13, EMER SVC	3003600	03-13-13	Emergency Services Facility	Utilities	\$594.60	
City Of Georgetown	205-N1	FEB 13/15399	JAN 16-FEB 18/13, HIST SOC	3003600	03-13-13	Historical Society	Utilities	\$400.90	
City Of Georgetown	205-N1	FEB 13/18485	JAN 16-FEB 18/13, CRIM JUST	3003600	03-13-13	Criminal Justice Center	Utilities	\$142.64	
City Of Georgetown	205-N1	FEB 13/18485A	ADDL FUNDS DUE, JAN 16-FEB 18/13, CRIM JUST	383863	04-25-13	Criminal Justice Center	Utilities	\$59.26	
City Of Georgetown	205-N1	FEB 13/215	DEC 20/12-JAN 19/13, OLD JAIL	3003405	02-20-13	Historic Jail-Health Admin	Utilities	\$1,327.98	
City Of Georgetown	205-N1	FEB 13/2350	DEC 20/12-JAN 19/13, EMS/RADIO	3003405	02-20-13	Ems Warehouse/Radio Shop	Utilities	\$520.10	
City Of Georgetown	205-N1	FEB 13/241	JAN 16-FEB 18/13, BRWN WHSE	3003600	03-13-13	Brown Storage Building	Utilities	\$66.10	
City Of Georgetown	205-N1	FEB 13/2876	DEC 20/12-JAN 19/13, HEALTH ENV	3003405	02-20-13	Health/Environmental	Utilities	\$211.58	
City Of Georgetown	205-N1	FEB 13/2947	DEC 20/12-JAN 19/13, CENT MAINT	3003405	02-20-13	Central Main Facility	Utilities	\$254.75	
City Of Georgetown	205-N1	FEB 13/310	DEC 20/12-JAN 19/13, FAC SVC	3003405	02-20-13	Facilities Services Center	Utilities	\$1,398.37	
City Of Georgetown	205-N1	FEB 13/329	DEC 20/12-JAN 19/13, TAX OFC	3003405	02-20-13	Gtwn Tax Office	Utilities	\$2,042.49	
City Of Georgetown	205-N1	FEB 13/3489	DEC 20/12-JAN 19/13, CAC	3003405	02-20-13	Child Advocacy Center	Utilities	\$210.90	
City Of Georgetown	205-N1	FEB 13/353	JAN 16-FEB 18/13, BLUE WHSE	3003600	03-13-13	Blue Storage Building	Utilities	\$80.55	
City Of Georgetown	205-N1	FEB 13/360	DEC 20/12-JAN 19/13, ANML SVC	3003405	02-20-13	Animal Services	Utilities	\$5,833.36	
City Of Georgetown	205-N1	FEB 13/361	DEC 20/12-JAN 19/13, CENT MAINT	3003405	02-20-13	Central Main Facility	Utilities	\$6,126.35	
City Of Georgetown	205-N1	FEB 13/3945	DEC 20/12-JAN 19/13, CENT MAINT	3003405	02-20-13	Central Main Facility	Utilities	\$341.61	
City Of Georgetown	205-N1	FEB 13/4079	JAN 16-FEB 18/13, BELFORD	3003600	03-13-13	Belford Square	Utilities	\$89.82	
City Of Georgetown	205-N1	FEB 13/436	DEC 20/12-JAN 19/13, JUV	3003405	02-20-13	Juvenile Facility	Utilities	\$14,958.65	
City Of Georgetown	205-N1	FEB 13/439	DEC 20/12-JAN 19/13, ABC/GAME	3003405	02-20-13	Abc/Game Warden	Utilities	\$103.13	
City Of Georgetown	205-N1	FEB 13/49094	DEC 20/12-JAN 19/13, LOTT	3003405	02-20-13	Lott Building	Utilities	\$41.43	
City Of Georgetown	205-N1	FEB 13/5045	JAN 8-FEB 7/13, COMM#3	3003471	02-27-13	Comm Pct 3	Utilities	\$195.46	
City Of Georgetown	205-N1	FEB 13/532	DEC 20/12-JAN 19/13, GEO HEALTH	3003405	02-20-13	Gtown Health Dept	Utilities	\$1,356.81	
City Of Georgetown	205-N1	FEB 13/54	DEC 20/12-JAN 19/13, INNER LOOP	3003405	02-20-13	Innerloop Annex	Utilities	\$7,621.01	
City Of Georgetown	205-N1	FEB 13/6891	JAN 16-FEB 18/13, EMS HQ	3003600	03-13-13	Ems Station-Georgetown	Utilities	\$923.45	
City Of Georgetown	205-N1	FEB 13/7254	DEC 20/12-JAN 19/13, CENT MAINT	3003405	02-20-13	Central Main Facility	Utilities	\$578.69	
City Of Georgetown	205-N1	FEB 13/7289	JAN 16-FEB 18/13, EMS/911 COMM	3003600	03-13-13	Ems Admin/911 Addressing	Utilities	\$210.51	
City Of Georgetown	205-N1	FEB 13/7534	DEC 20/12-JAN 19/13, LOTT	3003405	02-20-13	Lott Building	Utilities	\$1,431.50	
City Of Georgetown	205-N1	FEB 13/795	JAN 16-FEB 18/13, BELFORD	3003600	03-13-13	Belford Square	Utilities	\$254.90	
City Of Georgetown	205-N1	FEB 13/811;2651	JAN 16-FEB 18/13, JAIL	3003600	03-13-13	Sheriff Admin/Jail	Utilities	\$45,399.51	
City Of Georgetown	205-N1	FEB 13/84317	DEC 20/12-JAN 19/13, WC RADIO	3003405	02-20-13	Wc Radio Communication System	Utilities	\$780.67	
City Of Georgetown	205-N1	FEB 13/894	JAN 16-FEB 18/13, CTHSE	3003600	03-13-13	Wm Co Courthouse	Utilities	\$4,944.36	
City Of Georgetown	205-N1	FEB 13/9106	JAN 16-FEB 18/13, JAIL	3003600	03-13-13	Sheriff Admin/Jail	Utilities	\$193.11	
City Of Georgetown	205-N1	FEB 13/9203	JAN 16-FEB 18/13, SO NARC	3003600	03-13-13	So-Narcotics Bldg	Utilities	\$440.45	
City Of Georgetown	205-N1	FEB 13/945	JAN 16-FEB 18/13, BELFORD	3003600	03-13-13	Belford Square	Utilities	\$102.36	
City Of Georgetown	205-N1	FEB 13/979	DEC 20/12-JAN 19/13, FAC SVC	3003405	02-20-13	Facilities Services Center	Utilities	\$73.65	
City Of Georgetown	205-N1	FEB 13/STRM DRN	JAN 2-FEB 1/13, TAX OFC	3003405	02-20-13	Gtwn Tax Office	Utilities	\$21.52	
City Of Georgetown	205-N1	FEB 2013-200908312	FEB 13, PHONE STATION 3&4, EMS	381574	03-05-13	Ems	Telephone Service	\$200.00	
City Of Georgetown	205-N1	JAN 13/1085	DEC 17/12-JAN 16/13, CRIM JUST	3003278	02-06-13	Criminal Justice Center	Utilities	\$9,300.65	
City Of Georgetown	205-N1	JAN 13/11	NOV 21-DEC 20/12, ABC/GAME	3003136	01-24-13	Abc/Game Warden	Utilities	\$80.05	
City Of Georgetown	205-N1	JAN 13/12331	DEC 17/12-JAN 16/13, EMER SVC	3003278	02-06-13	Emergency Services Facility	Utilities	\$479.99	
City Of Georgetown	205-N1	JAN 13/12448	DEC 17/12-JAN 16/13, HIST SOC	3003278	02-06-13	Historical Society	Utilities	\$373.09	
City Of Georgetown	205-N1	JAN 13/125	DEC 17/12-JAN 16/13, BELFORD	3003278	02-06-13	Belford Square	Utilities	\$15.97	
City Of Georgetown	205-N1	JAN 13/126	NOV 21-DEC 20/12, JUV	3003136	01-24-13	Juvenile Facility	Utilities	\$14,903.11	
City Of Georgetown	205-N1	JAN 13/12616	NOV 21-DEC 20/12, INNER LOOP	3003136	01-24-13	Innerloop Annex	Utilities	\$7,987.50	
City Of Georgetown	205-N1	JAN 13/15	DEC 17/12-JAN 16/13, BLUE WHSE	3003278	02-06-13	Blue Storage Building	Utilities	\$76.59	
City Of Georgetown	205-N1	JAN 13/1540	NOV 21-DEC 20/12, CENT MAINT	3003136	01-24-13	Central Main Facility	Utilities	\$346.63	
City Of Georgetown	205-N1	JAN 13/1674	NOV 21-DEC 20/12, HEALTH ENV	3003136	01-24-13	Health/Environmental	Utilities	\$239.19	
City Of Georgetown	205-N1	JAN 13/178	NOV 21-DEC 20/12, EMS/RADIO	3003136	01-24-13	Ems Warehouse/Radio Shop	Utilities	\$477.08	
City Of Georgetown	205-N1	JAN 13/18483	DEC 17/12-JAN 16/13, CRIM JUST	3004019	04-24-13	Criminal Justice Center	Utilities	\$208.65	
City Of Georgetown	205-N1	JAN 13/187	DEC 17/12-JAN 16/13, BROWN WHSE	3003278	02-06-13	Brown Storage Building	Utilities	\$65.51	
City Of Georgetown	205-N1	JAN 13/210	NOV 21-DEC 20/12, JUV	3003136	01-24-13	Juvenile Facility	Utilities	\$149.45	
City Of Georgetown	205-N1	JAN 13/276	NOV 21-DEC 20/12, GEO HEALTH	3003136	01-24-13	Gtown Health Dept	Utilities	\$1,318.06	
City Of Georgetown	205-N1	JAN 13/3202	DEC 7/12-JAN 8/13, PCT#3	3003206	01-30-13	Comm Pct 3	Utilities	\$243.97	
City Of Georgetown	205-N1	JAN 13/3303	DEC 17/12-JAN 16/13, BELFORD	3003278	02-06-13	Belford Square	Utilities	\$66.36	
City Of Georgetown	205-N1	JAN 13/3409	NOV 21-DEC 20/12, CAC	3003136	01-24-13	Child Advocacy Center	Utilities	\$186.15	
City Of Georgetown	205-N1	JAN 13/3837	NOV 21-DEC 20/12, CENT MAINT	3003136	01-24-13	Central Main Facility	Utilities	\$481.11	
City Of Georgetown	205-N1	JAN 13/48958	NOV 21-DEC 20/12, LOTT	3003136	01-24-13	Lott Building	Utilities	\$51.83	
City Of Georqetown	205-N1	JAN 13/505	NOV 21-DEC 20/12, CENT MAINT	3003136	01-24-13	Central Main Facility	Utilities	\$140.71	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	JAN 13/5697	DEC 17/12-JAN 16/13, EMS HQ	3003278	02-06-13	Ems Station-Georgetown	Utilities	\$949.97	
City Of Georgetown	205-N1	JAN 13/6054	DEC 17/12-JAN 16/13, EMS ADM/911 ADD	3003278	02-06-13	Ems Admin/911 Addressing	Utilities	\$228.56	
City Of Georgetown	205-N1	JAN 13/641	DEC 17/12-JAN 16/13, JAIL	3003278	02-06-13	Sheriff Admin/Jail	Utilities	\$46,285.52	
City Of Georgetown	205-N1	JAN 13/686	DEC 17/12-JAN 16/13, CTHSE	3003278	02-06-13	Wm Co Courthouse	Utilities	\$4,251.45	
City Of Georgetown	205-N1	JAN 13/70	NOV 21-DEC 20/12, FAC SVC	3003136	01-24-13	Facilities Services Center	Utilities	\$1,101.34	
City Of Georgetown	205-N1	JAN 13/71	NOV 21-DEC 20/12, ANML SVC	3003136	01-24-13	Animal Services	Utilities	\$3,719.55	
City Of Georgetown	205-N1	JAN 13/739	NOV 21-DEC 20/12, RED HOUSE	3003347	02-13-13	311 Main St - Red House	Utilities	\$153.53	
City Of Georgetown	205-N1	JAN 13/7448	NOV 21-DEC 20/12, LOTT	3003136	01-24-13	Lott Building	Utilities	\$1,082.50	
City Of Georgetown	205-N1	JAN 13/7782	DEC 17/12-JAN 16/13, SO NARC	3003278	02-06-13	So-Narcotics Bldg	Utilities	\$510.17	
City Of Georgetown	205-N1	JAN 13/793	DEC 17/12-JAN 16/13, BELFORD	3003278	02-06-13	Belford Square	Utilities	\$254.90	
City Of Georgetown	205-N1	JAN 13/82109	NOV 21-DEC 20/12, WC RADIO	3003136	01-24-13	Wc Radio Communication System	Utilities	\$695.43	
City Of Georgetown	205-N1	JAN 13/83	NOV 21-DEC 20/12, CENT MAINT	3003136	01-24-13	Central Main Facility	Utilities	\$4,507.14	
City Of Georgetown	205-N1	JAN 13/8343	NOV 21-DEC 20/12, SHOWBARN	3003136	01-24-13	Showbarn	Utilities	\$63.98	
City Of Georgetown	205-N1	JAN 13/838	DEC 17/12-JAN 16/13, CRIM JUST	3003278	02-06-13	Criminal Justice Center	Utilities	\$9,419.19	
City Of Georgetown	205-N1	JAN 13/8874	DEC 20/12-JAN 19/13, URS	3003471	02-27-13	Unified Road System	Utilities	\$647.89	
City Of Georgetown	205-N1	JAN 13/9064	DEC 17/12-JAN 16/13, JAIL	3003278	02-06-13	Sheriff Admin/Jail	Utilities	\$159.36	
City Of Georgetown	205-N1	JAN 13/91	NOV 21-DEC 20/12, TAX OFC	3003136	01-24-13	Gtwn Tax Office	Utilities	\$1,684.55	
City Of Georgetown	205-N1	JAN 13/935	DEC 17/12-JAN 16/13, BELFORD	3003278	02-06-13	Belford Square	Utilities	\$88.86	
City Of Georgetown	205-N1	JAN 13/960	NOV 21-DEC 20/12, FAC SVC	3003136	01-24-13	Facilities Services Center	Utilities	\$102.90	
City Of Georgetown	205-N1	JAN 13/99	NOV 21-DEC 20/12, OLD JAIL	3003136	01-24-13	Historic Jail-Health Admin	Utilities	\$956.98	
City Of Georgetown	205-N1	JAN 13/STRM DRN	DEC 1/12-JAN 2/13, TAX OFC	3003136	01-24-13	Gtwn Tax Office	Utilities	\$21.52	
City Of Georgetown	205-N1	JAN 13;SECLIGHT	JAN 14- FEB 20/13, FINAL BILL, URS	3003600	03-13-13	Unified Road System	Utilities	\$9.93	
City Of Georgetown	205-N1	JAN2013-200908312	EMS PHONES @ STN 3-4, EMS	379791	01-15-13	Ems	Telephone Service	\$200.00	
City Of Georgetown	205-N1	JUL 13/1047	MAY 22-JUN 21/13, FAC SVC	3004897	07-17-13	Facilities Services Center	Utilities	\$1,050.78	
City Of Georgetown	205-N1	JUL 13/10931	MAY 22-JUN 21/13, CENT MAINT	3004897	07-17-13	Central Main Facility	Utilities	\$193.08	
City Of Georgetown	205-N1	JUL 13/1158	MAY 22-JUN 21/13, TAX OFC	3004897	07-17-13	Gtwn Tax Office	Utilities	\$1,828.49	
City Of Georgetown	205-N1	JUL 13/1230	MAY 22-JUN 21/13, ANML SVC	3004897	07-17-13	Animal Services	Utilities	\$4,117.47	
City Of Georgetown	205-N1	JUL 13/12773	JUN 17-JUL 17/13, EMS HQ	3005100	08-07-13	Ems Station-Georgetown	Utilities	\$253.48	
City Of Georgetown	205-N1	JUL 13/13015	MAY 22-JUN 21/13, HEALTH ENV	3004897	07-17-13	Health/Environmental	Utilities	\$416.89	
City Of Georgetown	205-N1	JUL 13/13019	MAY 22-JUN 21/13, EMS/RADIO	3004897	07-17-13	Ems Warehouse/Radio Shop	Utilities	\$560.50	
City Of Georgetown	205-N1	JUL 13/1327	MAY 22-JUN 21/13, CENT MAINT	3004897	07-17-13	Central Main Facility	Utilities	\$5,189.70	
City Of Georgetown	205-N1	JUL 13/1491	MAY 22-JUN 21/13, LOTT	3004897	07-17-13	Lott Building	Utilities	\$108.27	
City Of Georgetown	205-N1	JUL 13/15046	JUN 17-JUL 17/13, EMS ADM/911 ADD	3005100	08-07-13	Ems Admin/911 Addressing	Utilities	\$323.18	
City Of Georgetown	205-N1	JUL 13/1580	MAY 22- JUN 21/13, ABC/GAME	3004897	07-17-13	Abc/Game Warden	Utilities	\$100.72	
City Of Georgetown	205-N1	JUL 13/1669	JUN 17-JUL 17/13, JAIL	3005100	08-07-13	Sheriff Admin/Jail	Utilities	\$56,063.32	
City Of Georgetown	205-N1	JUL 13/18497	JUN 17-JUL 17/13, CRIM JUST	3005100	08-07-13	Criminal Justice Center	Utilities	\$204.15	
City Of Georgetown	205-N1	JUL 13/1864	MAY 22-JUN 21/13, GEO HEALTH	3004897	07-17-13	Gtown Health Dept	Utilities	\$1,564.41	
City Of Georgetown	205-N1	JUL 13/18775	JUN 17-JUL 17/13, SO NARC	3005100	08-07-13	So-Narcotics Bldg	Utilities	\$551.17	
City Of Georgetown	205-N1	JUL 13/205	JUN 17-JUL 17/13, BELFORD	3005100	08-07-13	Belford Square	Utilities	\$14.68	
City Of Georgetown	205-N1	JUL 13/2060	JUN 17-JUL 17/13, CTHSE	3005100	08-07-13	Wm Co Courthouse	Utilities	\$6,522.00	
City Of Georgetown	205-N1	JUL 13/2161	MAY 22-JUN 21/13, JUV	3004897	07-17-13	Juvenile Facility	Utilities	\$19,486.14	
City Of Georgetown	205-N1	JUL 13/22	MAY 22-JUN 21/13, SHOWBARN	3004897	07-17-13	Showbarn	Utilities	\$13.00	
City Of Georgetown	205-N1	JUL 13/2277	JUN 17-JUL 17/13, CRIM JUST	3005100	08-07-13	Criminal Justice Center	Utilities	\$27,836.32	
City Of Georgetown	205-N1	JUL 13/2342	MAY 22-JUN 21/13, JUV	3004897	07-17-13	Juvenile Facility	Utilities	\$280.76	
City Of Georgetown	205-N1	JUL 13/26899	MAY 22-JUN 21/13, CENT MAINT	3004897	07-17-13	Central Main Facility	Utilities	\$443.35	
City Of Georgetown	205-N1	JUL 13/306	JUN 17-JUL 17/13, BROWN WHSE	3005100	08-07-13	Brown Storage Building	Utilities	\$62.04	
City Of Georgetown	205-N1	JUL 13/32602	JUN 17-JUL 17/13, HIST SOC	3005100	08-07-13	Historical Society	Utilities	\$573.68	
City Of Georgetown	205-N1	JUL 13/351	MAY 22-JUN 21/13, LOTT	3004897	07-17-13	Lott Building	Utilities	\$1,630.26	
City Of Georgetown	205-N1	JUL 13/36003	MAY 22-JUN 21/13, URS	3004972	07-24-13	Unified Road System	Utilities	\$511.77	
City Of Georgetown	205-N1	JUL 13/41456	JUN 17-JUL 17/13, EMER SVC	3005100	08-07-13	Emergency Services Facility	Utilities	\$1,378.88	
City Of Georgetown	205-N1	JUL 13/4926	MAY 22-JUN 21/13, RED HOUSE	3004897	07-17-13	311 Main St - Red House	Utilities	\$193.21	
City Of Georgetown	205-N1	JUL 13/53	JUN 17-JUL 17/13, BLUE WHSE	3005100	08-07-13	Blue Storage Building	Utilities	\$76.59	
City Of Georgetown	205-N1	JUL 13/5565	MAY 22-JUN 22/13, WC RADIO	3004897	07-17-13	Wc Radio Communication System	Utilities	\$751.17	
City Of Georgetown	205-N1	JUL 13/6360	MAY 22-JUN 21/13, ESOC	3004897	07-17-13	Emergency Services Operations Center	Utilities	\$2,477.13	
City Of Georgetown	205-N1	JUL 13/741	MAY 22-JUN 21/13, OLD JAIL	3004897	07-17-13	Historic Jail-Health Admin	Utilities	\$1,486.86	
City Of Georgetown	205-N1	JUL 13/932	MAY 22-JUN 21/13, INNER LOOP	3004897	07-17-13	Innerloop Annex	Utilities	\$10,382.65	
City Of Georgetown	205-N1	JUL 13/9733	JUN 17-JUL 17/13, BELFORD	3005100	08-07-13	Belford Square	Utilities	\$146.84	
City Of Georgetown	205-N1	JUL 13/999	JUN 17-JUL 17/13, BELFORD	3005100	08-07-13	Belford Square	Utilities	\$192.11	
City Of Georgetown	205-N1	JUL 13/9996	JUN 7-JUL 9/13, COMM#3	3005028	07-31-13	Comm Pct 3	Utilities	\$143.09	
City Of Georgetown	205-N1	JUL 13/STRM DRN	JUN 17-JUL 17/13, JAIL	3005100	08-07-13	Sheriff Admin/Jail	Utilities	\$81.89	
City Of Georgetown	205-N1	JUL 13/STRMDRN	MAY 31-JUL 1/13, TAX OFC	3004972	07-24-13	Gtwn Tax Office	Utilities	\$21.52	
City Of Georqetown	205-N1	JUL 2013-200908312	JUL 13, PHONE STATION 3 & 4, EMS	387704	07-23-13	Ems	Telephone Service	\$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	JUN 13/10348	APR 22-MAY 22/13, EMS/RADIO	3004618	06-19-13	Ems Warehouse/Radio Shop	Utilities	\$551.40	
City Of Georgetown	205-N1	JUN 13/1052	APR 22-MAY 22/13, ANML SVC	3004618	06-19-13	Animal Services	Utilities	\$4,010.28	
City Of Georgetown	205-N1	JUN 13/1119	APR 22-MAY 22/13, CENT MAINT	3004618	06-19-13	Central Main Facility	Utilities	\$5,072.20	
City Of Georgetown	205-N1	JUN 13/11208	MAY 17-JUN 17/13, EMS HQ	3004897	07-17-13	Ems Station-Georgetown	Utilities	\$936.81	
City Of Georgetown	205-N1	JUN 13/1199	APR 22-MAY 22/13, ABC/GAME	3004618	06-19-13	Abc/Game Warden	Utilities	\$81.73	
City Of Georgetown	205-N1	JUN 13/12673	MAY 17-JUN 17/13, EMS ADM/911 COMM	3004897	07-17-13	Ems Admin/911 Addressing	Utilities	\$283.97	
City Of Georgetown	205-N1	JUN 13/1455	MAY 17-JUN 17/13, JAIL	3004897	07-17-13	Sheriff Admin/Jail	Utilities	\$54,980.00	
City Of Georgetown	205-N1	JUN 13/1533	APR 22-MAY 22/13, GEO HEALTH	3004618	06-19-13	Gtown Health Dept	Utilities	\$1,420.47	
City Of Georgetown	205-N1	JUN 13/16094	MAY 17-JUN 17/13, SO NARC	3004897	07-17-13	So-Narcotics Bldg	Utilities	\$516.23	
City Of Georgetown	205-N1	JUN 13/1749	APR 22-MAY 22/13, JUV	3004618	06-19-13	Juvenile Facility	Utilities	\$18,555.45	
City Of Georgetown	205-N1	JUN 13/1767	MAY 17-JUN 17/13, CRTHSE	3004897	07-17-13	Wm Co Courthouse	Utilities	\$6,172.03	
City Of Georgetown	205-N1	JUN 13/18494	MAY 17-JUN 17/13, CRIM JUST	3004897	07-17-13	Criminal Justice Center	Utilities	\$197.40	
City Of Georgetown	205-N1	JUN 13/188	MAY 17-JUN 17/13, BELFORD	3004897	07-17-13	Belford Square	Utilities	\$14.68	
City Of Georgetown	205-N1	JUN 13/1998	MAY 17-JUN 17/13, CRIM JUST	3004897	07-17-13	Criminal Justice Center	Utilities	\$12,994.81	
City Of Georgetown	205-N1	JUN 13/22	APR 22-MAY 22/13, SHOWBARN	3004618	06-19-13	Showbarn	Utilities	\$13.00	
City Of Georgetown	205-N1	JUN 13/22552	APR 22-MAY 22/13, CENT MAINT	3004618	06-19-13	Central Main Facility	Utilities	\$394.25	
City Of Georgetown	205-N1	JUN 13/2338	APR 22-MAY 22/13, JUV	3004618	06-19-13	Juvenile Facility	Utilities	\$315.28	
City Of Georgetown	205-N1	JUN 13/237	APR 22-MAY 22/13, LOTT	3004618	06-19-13	Lott Building	Utilities	\$1,435.58	
City Of Georgetown	205-N1	JUN 13/2699	MAY 17-JUN 17/13, CRIM JUST	3004897	07-17-13	Criminal Justice Center	Utilities	\$13,829.53	
City Of Georgetown	205-N1	JUN 13/27724	MAY 17-JUN 17/13, HIST SOC	3004897	07-17-13	Historical Society	Utilities	\$510.41	
City Of Georgetown	205-N1	JUN 13/293	MAY 17-JUN 17/13, BROWN WHSE	3004897	07-17-13	Brown Storage Building	Utilities	\$62.14	
City Of Georgetown	205-N1	JUN 13/30965	APR 22-MAY 22/13, URS	3004682	06-26-13	Unified Road System	Utilities	\$569.97	
City Of Georgetown	205-N1	JUN 13/33256	MAY 17-JUN 17/13, EMER SVC	3004897	07-17-13	Emergency Services Facility	Utilities	\$1,167.71	
City Of Georgetown	205-N1	JUN 13/3414	APR 22-MAY 22/13, WC RADIO	3004682	06-26-13	Wc Radio Communication System	Utilities	\$767.00	
City Of Georgetown	205-N1	JUN 13/3916	APR 22-MAY 22/13, RED HOUSE	3004618	06-19-13	311 Main St - Red House	Utilities	\$166.31	
City Of Georgetown	205-N1	JUN 13/4651	APR 22-MAY 22/13, ESOC	3004618	06-19-13	Emergency Services Operations Center	Utilities	\$4,813.97	
City Of Georgetown	205-N1	JUN 13/49	MAY 17-JUN 17/13, BLUE WHSE	3004897	07-17-13	Blue Storage Building	Utilities	\$76.59	
City Of Georgetown	205-N1	JUN 13/591	APR 22-MAY 22/13, OLD JAIL	3004618	06-19-13	Historic Jail-Health Admin	Utilities	\$1,137.10	
City Of Georgetown	205-N1	JUN 13/678	APR 22-MAY 22/13, LOTT	3004618	06-19-13	Lott Building	Utilities	\$66.48	
City Of Georgetown	205-N1	JUN 13/719	APR 22-MAY 22/13, INNER LOOP	3004618	06-19-13	Innerloop Annex	Utilities	\$9,598.47	
City Of Georgetown	205-N1	JUN 13/805	MAY 17-JUN 17/13, BELFORD	3004897	07-17-13	Belford Square	Utilities	\$264.10	
City Of Georgetown	205-N1	JUN 13/8381	MAY 17-JUN 17/13, BELFORD	3004897	07-17-13	Belford Square	Utilities	\$155.26	
City Of Georgetown	205-N1	JUN 13/8682	MAY 8-JUN 7/13, COMM#3	3004759	07-03-13	Comm Pct 3	Utilities	\$92.60	
City Of Georgetown	205-N1	JUN 13/894	APR 22-MAY 22/13, FAC SVC	3004618	06-19-13	Facilities Services Center	Utilities	\$951.95	
City Of Georgetown	205-N1	JUN 13/9112	APR 22-MAY 22/13, CENT MAINT	3004618	06-19-13	Central Main Facility	Utilities	\$188.42	
City Of Georgetown	205-N1	JUN 13/958	APR 22-MAY 22/13, TAX OFC	3004618	06-19-13	Gtwn Tax Office	Utilities	\$1,765.47	
City Of Georgetown	205-N1	JUN 13/9762	APR 22-MAY 22/13, HEALTH ENV	3004618	06-19-13	Health/Environmental	Utilities	\$336.37	
City Of Georgetown	205-N1	JUN 13/991	MAY 17-JUN 17/13, BELFORD	3004897	07-17-13	Belford Square	Utilities	\$97.86	
City Of Georgetown	205-N1	JUN 13/STRMDRN	MAY 1-31/13, TAX A/C	3004682	06-26-13	Gtwn Tax Office	Utilities	\$21.52	
City Of Georgetown	205-N1	JUN 2013-200908312	JUN 13, PHONE STATION 3 & 4, EMS	386851	07-02-13	Ems	Telephone Service	\$200.00	
City Of Georgetown	205-N1	MAR 13/0	JAN 19-FEB 22/13, SHOWBARN	3003656	03-20-13	Showbarn	Utilities	\$13.00	
City Of Georgetown	205-N1	MAR 13/10509	FEB 18-MAR 18/13, SO NARC	3003872	04-10-13	So-Narcotics Bldg	Utilities	\$417.29	
City Of Georgetown	205-N1	MAR 13/1080	FEB 18-MAR 18/13, CTHSE	3003872	04-10-13	Wm Co Courthouse	Utilities	\$4,746.49	
City Of Georgetown	205-N1	MAR 13/11496	JAN 19-FEB 22/13, CENT MAINT	3003656	03-20-13	Central Main Facility	Utilities	\$432.95	
City Of Georgetown	205-N1	MAR 13/1290	FEB 18-MAR 18/13, CRIM JUST	3003872	04-10-13	Criminal Justice Center	Utilities	\$10,456.96	
City Of Georgetown	205-N1	MAR 13/15	JAN 19-FEB 22/13, LOTT	3003656	03-20-13	Lott Building	Utilities	\$1,193.38	
City Of Georgetown	205-N1	MAR 13/150	FEB 18-MAR 18/13, BELFORD	3003872	04-10-13	Belford Square	Utilities	\$13.80	
City Of Georgetown	205-N1	MAR 13/1700	FEB 18-MAR 18/13, CRIM JUST	3003872	04-10-13	Criminal Justice Center	Utilities	\$9,722.90	
City Of Georgetown	205-N1	MAR 13/1708	JAN 19-FEB 22/13, JUV JUST	3003656	03-20-13	Juvenile Facility	Utilities	\$169.25	
City Of Georgetown	205-N1	MAR 13/17518	FEB 18-MAR 18/13, EMER SVC	3003872	04-10-13	Emergency Services Facility	Utilities	\$517.90	
City Of Georgetown	205-N1	MAR 13/17959	FEB 18-MAR 18/13, HIST SOC	3003872	04-10-13	Historical Society	Utilities	\$344.19	
City Of Georgetown	205-N1	MAR 13/18486	FEB 18-MAR 18/13, CRIM JUST	3003872	04-10-13	Criminal Justice Center	Utilities	\$199.65	
City Of Georgetown	205-N1	MAR 13/19304	FEB 22-MAR 22/13, URS	3004019	04-24-13	Unified Road System	Utilities	\$548.40	
City Of Georgetown	205-N1	MAR 13/2003	JAN 19-FEB 22/13, RED HOUSE	3003656	03-20-13	311 Main St - Red House	Utilities	\$155.89	
City Of Georgetown	205-N1	MAR 13/209	JAN 19-FEB 22/13, INNER LOOP	3003656	03-20-13	Innerloop Annex	Utilities	\$7,824.22	
City Of Georgetown	205-N1	MAR 13/23	FEB 18-MAR 18/13, BLUE WHSE	3003872	04-10-13	Blue Storage Building	Utilities	\$72.63	
City Of Georgetown	205-N1	MAR 13/253	FEB 18-MAR 18/13, BROWN WHSE	3003872	04-10-13	Brown Storage Building	Utilities	\$61.93	
City Of Georgetown	205-N1	MAR 13/306	JAN 19-FEB 22/13, OLD JAIL	3003656	03-20-13	Historic Jail-Health Admin	Utilities	\$1,014.98	
City Of Georgetown	205-N1	MAR 13/3543	JAN 19-FEB 22/13, CAC	3003656	03-20-13	Child Advocacy Center	Utilities	\$152.40	
City Of Georgetown	205-N1	MAR 13/4045	JAN 19-FEB 22/13, CENT MAINT	3003656	03-20-13	Central Main Facility	Utilities	\$323.61	
City Of Georgetown	205-N1	MAR 13/4110	JAN 19-FEB 22/13, EMS/RADIO	3003656	03-20-13	Ems Warehouse/Radio Shop	Utilities	\$485.29	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	MAR 13/4410	JAN 19-FEB 22/13, HEALTH ENV	3003656	03-20-13	Health/Environmental	Utilities	\$248.96	
City Of Georgetown	205-N1	MAR 13/4477	JAN 19-FEB 22/13, CENT MAINT	3003656	03-20-13	Central Main Facility	Utilities	\$164.47	
City Of Georgetown	205-N1	MAR 13/4891	FEB 18-MAR 18/13, BELFORD	3003872	04-10-13	Belford Square	Utilities	\$93.38	
City Of Georgetown	205-N1	MAR 13/49216	JAN 19-FEB 22/13, LOTT	3003656	03-20-13	Lott Building	Utilities	\$64.30	
City Of Georgetown	205-N1	MAR 13/511	JAN 19-FEB 22/13, TAX OFC	3003656	03-20-13	Gtwn Tax Office	Utilities	\$1,854.25	
City Of Georgetown	205-N1	MAR 13/539	JAN 19-FEB 22/13, ANML SVC	3003656	03-20-13	Animal Services	Utilities	\$4,369.95	
City Of Georgetown	205-N1	MAR 13/556	JAN 19-FEB 22/13, CENT MAINT	3003656	03-20-13	Central Main Facility	Utilities	\$4,717.34	
City Of Georgetown	205-N1	MAR 13/6278	FEB 7-MAR 7/13, COMM#3	3003807	04-03-13	Comm Pct 3	Utilities	\$135.07	
City Of Georgetown	205-N1	MAR 13/641	JAN 19-FEB 22/13, ABC/GAME	3003656	03-20-13	Abc/Game Warden	Utilities	\$80.74	
City Of Georgetown	205-N1	MAR 13/747	JAN 19-FEB 22/13, JUV JUST	3003656	03-20-13	Juvenile Facility	Utilities	\$15,571.91	
City Of Georgetown	205-N1	MAR 13/780	JAN 19-FEB 22/13, GEO HEALTH	3003656	03-20-13	Gtown Health Dept	Utilities	\$1,334.66	
City Of Georgetown	205-N1	MAR 13/7858	FEB 18-MAR 18/13, EMS HQ	3003872	04-10-13	Ems Station-Georgetown	Utilities	\$900.97	
City Of Georgetown	205-N1	MAR 13/797	FEB 18-MAR 18/13, BELFORD	3003872	04-10-13	Belford Square	Utilities	\$254.90	
City Of Georgetown	205-N1	MAR 13/8305	FEB 18-MAR 18/13, EMS ADMIN/911 ADD	3003872	04-10-13	Ems Admin/911 Addressing	Utilities	\$186.58	
City Of Georgetown	205-N1	MAR 13/86167	JAN 19-FEB 22/13, WC RADIO	3003656	03-20-13	Wc Radio Communication System	Utilities	\$695.63	
City Of Georgetown	205-N1	MAR 13/9137	FEB 18-MAR 18/13, JAIL	3003872	04-10-13	Sheriff Admin/Jail	Utilities	\$168.36	
City Of Georgetown	205-N1	MAR 13/947	FEB 18-MAR 18/13, JAIL	3003872	04-10-13	Sheriff Admin/Jail	Utilities	\$38,815.59	
City Of Georgetown	205-N1	MAR 13/951	FEB 18-MAR 18/13, BELFORD	3003872	04-10-13	Belford Square	Utilities	\$93.36	
City Of Georgetown	205-N1	MAR 13/998	JAN 19-FEB 22/13, FAC SVC	3003656	03-20-13	Facilities Services Center	Utilities	\$73.65	
City Of Georgetown	205-N1	MAR 13/STRM DRN	FEB 1-MAR 1/13, TAX A/C	3003656	03-20-13	Gtwn Tax Office	Utilities	\$21.52	
City Of Georgetown	205-N1	MAR 2013-200908312	MAR 13, PHONE STATIONS 3&4, EMS	382091	03-19-13	Ems	Telephone Service	\$200.00	
City Of Georgetown	205-N1	MAY 13/106	MAR 22-APR 22/13, CENT MAINT	3004243	05-15-13	Central Main Facility	Utilities	\$296.61	
City Of Georgetown	205-N1	MAY 13/10696	APR 16-MAY 17/13, EMS ADMIN/911 ADD	3004479	06-05-13	Ems Admin/911 Addressing	Utilities	\$222.52	
City Of Georgetown	205-N1	MAY 13/1125	MAR 22-APR 22/13, WC RADIO	3004320	05-22-13	Wc Radio Communication System	Utilities	\$704.25	
City Of Georgetown	205-N1	MAY 13/1249	APR 16-MAY 17/13, JAIL	3004479	06-05-13	Sheriff Admin/Jail	Utilities	\$45,515.45	
City Of Georgetown	205-N1	MAY 13/1254	MAR 22-APR 22/13, GEO HEALTH	3004243	05-15-13	Gtown Health Dept	Utilities	\$1,326.36	
City Of Georgetown	205-N1	MAY 13/1370	MAR 22-APR 22/13, JUV JUST	3004243	05-15-13	Juvenile Facility	Utilities	\$16,722.20	
City Of Georgetown	205-N1	MAY 13/13766	APR 16-MAY 17/13, SO NARC	3004479	06-05-13	So-Narcotics Bldg	Utilities	\$494.11	
City Of Georgetown	205-N1	MAY 13/147	MAR 22-APR 22/13, LOTT	3004243	05-15-13	Lott Building	Utilities	\$1,293.02	
City Of Georgetown	205-N1	MAY 13/1494	APR 16-MAY 17/13, CTHSE	3004479	06-05-13	Wm Co Courthouse	Utilities	\$5,164.05	
City Of Georgetown	205-N1	MAY 13/15	MAR 22-APR 22/13, FAC SVC	3004243	05-15-13	Facilities Services Center	Utilities	\$64.65	
City Of Georgetown	205-N1	MAY 13/171	APR 16-MAY 17/13, BELFORD	3004479	06-05-13	Belford Square	Utilities	\$14.39	
City Of Georgetown	205-N1	MAY 13/1728	APR 16-MAY 17/13, CRIM JUST	3004479	06-05-13	Criminal Justice Center	Utilities	\$11,214.43	
City Of Georgetown	205-N1	MAY 13/18494	APR 16-MAY 17/13, CRIM JUST	3004479	06-05-13	Criminal Justice Center	Utilities	\$208.65	
City Of Georgetown	205-N1	MAY 13/18701	MAR 22-APR 22/13, CENT MAINT	3004243	05-15-13	Central Main Facility	Utilities	\$373.46	
City Of Georgetown	205-N1	MAY 13/22	MAR 22-APR 22/13, COMM#3	3004243	05-15-13	Comm Pct 3	Utilities	\$13.00	
City Of Georgetown	205-N1	MAY 13/2258	MAR 22-APR 22/13, JUV JUST	3004243	05-15-13	Juvenile Facility	Utilities	\$374.44	
City Of Georgetown	205-N1	MAY 13/2302	APR 16-MAY 17/13, CRIM JUST	3004479	06-05-13	Criminal Justice Center	Utilities	\$11,423.68	
City Of Georgetown	205-N1	MAY 13/23485	APR 16-MAY 17/13, HIST SOC	3004479	06-05-13	Historical Society	Utilities	\$387.61	
City Of Georgetown	205-N1	MAY 13/25339	MAR 22-APR 22/13, URS	3004320	05-22-13	Unified Road System	Utilities	\$610.46	
City Of Georgetown	205-N1	MAY 13/26270	APR 16-MAY 17/13, EMER SVC	3004479	06-05-13	Emergency Services Facility	Utilities	\$859.85	
City Of Georgetown	205-N1	MAY 13/279	APR 16-MAY 17/13, BELFORD	3004479	06-05-13	Belford Square	Utilities	\$62.04	
City Of Georgetown	205-N1	MAY 13/295	MAR 22-APR 22/13, LOTT	3004243	05-15-13	Lott Building	Utilities	\$51.93	
City Of Georgetown	205-N1	MAY 13/3155	MAR 22-APR 22/13, RED HOUSE	3004243	05-15-13	311 Main St - Red House	Utilities	\$152.54	
City Of Georgetown	205-N1	MAY 13/3160	APR 4-22/13, ESOC	3004243	05-15-13	Emergency Services Operations Center	Utilities	\$1,590.68	
City Of Georgetown	205-N1	MAY 13/45	APR 16-MAY 17/13, BLUE WHSE	3004479	06-05-13	Blue Storage Building	Utilities	\$132.03	
City Of Georgetown	205-N1	MAY 13/484	MAR 22-APR 22/13, OLD JAIL	3004243	05-15-13	Historic Jail-Health Admin	Utilities	\$1,009.10	
City Of Georgetown	205-N1	MAY 13/526	MAR 22-APR 22/13, INNER LOOP	3004243	05-15-13	Innerloop Annex	Utilities	\$8,529.93	
City Of Georgetown	205-N1	MAY 13/6944	APR 16-MAY 17/13, BELFORD	3004479	06-05-13	Belford Square	Utilities	\$124.18	
City Of Georgetown	205-N1	MAY 13/7340	MAR 22-APR 22/13, CENT MAINT	3004243	05-15-13	Central Main Facility	Utilities	\$185.95	
City Of Georgetown	205-N1	MAY 13/7345	MAR 22-APR 22/13, HEALTH ENV	3004243	05-15-13	Health/Environmental	Utilities	\$252.25	
City Of Georgetown	205-N1	MAY 13/754	MAR 22-APR 22/13, FAC SVC	3004243	05-15-13	Facilities Services Center	Utilities	\$106.88	
City Of Georgetown	205-N1	MAY 13/767	MAR 22-APR 22/13, TAX OFC	3004243	05-15-13	Gtwn Tax Office	Utilities	\$1,575.28	
City Of Georgetown	205-N1	MAY 13/7827	MAR 22-APR 22/13, EMS/RADIO	3004243	05-15-13	Ems Warehouse/Radio Shop	Utilities	\$514.16	
City Of Georgetown	205-N1	MAY 13/7878	APR 8-MAY 8/13, COMM#3	3004401	05-29-13	Comm Pct 3	Utilities	\$80.51	
City Of Georgetown	205-N1	MAY 13/8	MAR 22-ARP 22/13, CAC	3004243	05-15-13	Child Advocacy Center	Utilities	\$109.65	
City Of Georgetown	205-N1	MAY 13/801	APR 16-MAY 17/13, BELFORD	3004479	06-05-13	Belford Square	Utilities	\$254.90	
City Of Georgetown	205-N1	MAY 13/891	MAR 22-APR 22/13, ANML SVC	3004320	05-22-13	Animal Services	Utilities	\$4,240.46	
City Of Georgetown	205-N1	MAY 13/927	MAR 22-APR 22/13, CENT MAINT	3004243	05-15-13	Central Main Facility	Utilities	\$4,738.05	
City Of Georgetown	205-N1	MAY 13/983	APR 16-MAY 17/13, BELFORD	3004479	06-05-13	Belford Square	Utilities	\$95.61	
City Of Georgetown	205-N1	MAY 13/987	MAR 22-APR 22/13, ABC/GAME	3004243	05-15-13	Abc/Game Warden	Utilities	\$79.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	MAY 13/9879	APR 16-MAY 17/13, EMS HQ	3004479	06-05-13	Ems Station-Georgetown	Utilities	\$913.52	
City Of Georgetown	205-N1	MAY 13/STRMDRN	APR 1-MAY 1/13, TAX OFC	3004320	05-22-13	Gtwn Tax Office	Utilities	\$21.52	
City Of Georgetown	205-N1	MAY 2013-200908312	MAY 13, PHONE STATIONS 3 & 4, EMS	385216	05-28-13	Ems	Telephone Service	\$200.00	
City Of Georgetown	205-N1	NOV 12/11694	SEP 24-OCT 23/12, CENT MAIN	3002555	11-21-12	Central Main Facility	Utilities	\$4,638.98	
City Of Georgetown	205-N1	NOV 12/12127	SEP 24-OCT 23/12, TAX OFC	3002555	11-21-12	Gtwn Tax Office	Utilities	\$1,756.46	
City Of Georgetown	205-N1	NOV 12/12288	SEP 24-OCT 24/12, INNER LOOP	3002555	11-21-12	Innerloop Annex	Utilities	\$9,640.67	
City Of Georgetown	205-N1	NOV 12/12490	SEP 24-OCT 3/12, ANML SVC	3002555	11-21-12	Animal Services	Utilities	\$3,964.66	
City Of Georgetown	205-N1	NOV 12/16267	SEP 24-OCT 23/12, ABC/GAME	3002555	11-21-12	Abc/Game Warden	Utilities	\$116.18	
City Of Georgetown	205-N1	NOV 12/18474	OCT 17-NOV 15/12, CRIM JUST	3004019	04-24-13	Criminal Justice Center	Utilities	\$193.42	
City Of Georgetown	205-N1	NOV 12/20822	SEP 24-OCT 23/12, GEO HEALTH	3002555	11-21-12	Gtown Health Dept	Utilities	\$1,465.94	
City Of Georgetown	205-N1	NOV 12/2158	OCT 17-NOV 15/12, BELFORD	3002753	12-12-12	Belford Square	Utilities	\$77.65	
City Of Georgetown	205-N1	NOV 12/24025	SEP 24-OCT 23/12, JUV JUST	3002555	11-21-12	Juvenile Facility	Utilities	\$15,570.59	
City Of Georgetown	205-N1	NOV 12/290	OCT 17-NOV 15/12, JAIL	3002753	12-12-12	Sheriff Admin/Jail	Utilities	\$46,048.95	
City Of Georgetown	205-N1	NOV 12/3202	OCT 17-NOV 15/12, EMS HQ	3002753	12-12-12	Ems Station-Georgetown	Utilities	\$906.81	
City Of Georgetown	205-N1	NOV 12/3299	SEP 24-OCT 23/12, CAC	3002555	11-21-12	Child Advocacy Center	Utilities	\$125.67	
City Of Georgetown	205-N1	NOV 12/334	OCT 17-NOV 15/12, CTHSE	3002753	12-12-12	Wm Co Courthouse	Utilities	\$4,390.96	
City Of Georgetown	205-N1	NOV 12/3569	SEP 24-OCT 23/12, CENT MAINT	3002555	11-21-12	Central Main Facility	Utilities	\$434.70	
City Of Georgetown	205-N1	NOV 12/3687	OCT 17-NOV 15/12, EMS ADM/911 ADD	3002753	12-12-12	Ems Admin/911 Addressing	Utilities	\$193.91	
City Of Georgetown	205-N1	NOV 12/404	OCT 17-NOV 15/12, CRIM JUST	3002753	12-12-12	Criminal Justice Center	Utilities	\$11,286.30	
City Of Georgetown	205-N1	NOV 12/40924	SEP 24-OCT 23/12, JUV JUST	3002555	11-21-12	Juvenile Facility	Utilities	\$399.91	
City Of Georgetown	205-N1	NOV 12/43192	SEP 24-OCT 23/12, EMS/RADIO	3002555	11-21-12	Ems Warehouse/Radio Shop	Utilities	\$605.26	
City Of Georgetown	205-N1	NOV 12/4842	OCT 17-NOV 15/12, SO NARC	3002753	12-12-12	So-Narcotics Bldg	Utilities	\$505.52	
City Of Georgetown	205-N1	NOV 12/48643	SEP 24-OCT 23/12, LOTT	3002555	11-21-12	Lott Building	Utilities	\$140.73	
City Of Georgetown	205-N1	NOV 12/537	OCT 17-NOV 15/12, CRIM JUST	3002753	12-12-12	Criminal Justice Center	Utilities	\$10,476.06	
City Of Georgetown	205-N1	NOV 12/56489	SEP 24-OCT 23/12, HEALTH ENV	3002555	11-21-12	Health/Environmental	Utilities	\$317.46	
City Of Georgetown	205-N1	NOV 12/57	OCT 17-NOV 15/12, BELFORD	3002753	12-12-12	Belford Square	Utilities	\$16.16	
City Of Georgetown	205-N1	NOV 12/59029	SEP 24-OCT 23/12, RED HOUSE	3002555	11-21-12	311 Main St - Red House	Utilities	\$208.09	
City Of Georgetown	205-N1	NOV 12/6	OCT 17-NOV 15/12, BLUE WHSE	3002753	12-12-12	Blue Storage Building	Utilities	\$72.63	
City Of Georgetown	205-N1	NOV 12/65742	SEP 24-OCT 23/12, CENT MAINT	3002555	11-21-12	Central Main Facility	Utilities	\$152.29	
City Of Georgetown	205-N1	NOV 12/7323	SEP 24-OCT 23/12, LOTT	3002555	11-21-12	Lott Building	Utilities	\$1,463.80	
City Of Georgetown	205-N1	NOV 12/73457	SEP 24-OCT 23/12, CENT MAINT	3002555	11-21-12	Central Main Facility	Utilities	\$379.30	
City Of Georgetown	205-N1	NOV 12/7453	OCT 17-NOV 15/12, HIST SOC	3002753	12-12-12	Historical Society	Utilities	\$348.92	
City Of Georgetown	205-N1	NOV 12/7516	OCT 17-NOV 15/12, EMER SVC	3002753	12-12-12	Emergency Services Facility	Utilities	\$763.49	
City Of Georgetown	205-N1	NOV 12/7828	SEP 24-OCT 23/12, SHOW BARN	3002555	11-21-12	Showbarn	Utilities	\$16.27	
City Of Georgetown	205-N1	NOV 12/78454	SEP 24-OCT 23/12, WC RADIO	3002555	11-21-12	Wc Radio Communication System	Utilities	\$724.13	
City Of Georgetown	205-N1	NOV 12/789	OCT 17-NOV 15/12, BELFORD	3002753	12-12-12	Belford Square	Utilities	\$254.90	
City Of Georgetown	205-N1	NOV 12/8280	SEP 24-OCT 23/12, OLD JAIL	3002555	11-21-12	Historic Jail-Health Admin	Utilities	\$1,273.64	
City Of Georgetown	205-N1	NOV 12/85	OCT 17-NOV 15/12, BROWN WHSE	3002753	12-12-12	Brown Storage Building	Utilities	\$65.60	
City Of Georgetown	205-N1	NOV 12/8639	SEP 24-OCT 23/12, FAC SVC	3002555	11-21-12	Facilities Services Center	Utilities	\$1,168.32	
City Of Georgetown	205-N1	NOV 12/86764	OCT 23-NOV 21/12, URS	3002887	01-03-13	Unified Road System	Utilities	\$426.02	
City Of Georgetown	205-N1	NOV 12/895	SEP 24-OCT 23/12, FAC SVC	3002555	11-21-12	Facilities Services Center	Utilities	\$28.92	
City Of Georgetown	205-N1	NOV 12/8993	OCT 17-NOV 15/12, JAIL	3002753	12-12-12	Sheriff Admin/Jail	Utilities	\$166.95	
City Of Georgetown	205-N1	NOV 12/927	OCT 17-NOV 15/12, BELFORD	3002753	12-12-12	Belford Square	Utilities	\$88.86	
City Of Georgetown	205-N1	NOV 12/9359	OCT 8-NOV 7/12, PCT#3	3002681	12-05-12	Comm Pct 3	Utilities	\$71.60	
City Of Georgetown	205-N1	NOV 12/CREDIT	CREDIT FOR OVERBILLED WATER, CRIM JUST	3004019	04-24-13	Criminal Justice Center	Utilities	\$(654.75)	
City Of Georgetown	205-N1	NOV 12/SD501	OCT 1-NOV 1/12, TAX OFC	3002555	11-21-12	Gtwn Tax Office	Utilities	\$21.52	
City Of Georgetown	205-N1	NOV 2012-200908312	NOV 12, PHONE STATIONS 3 & 4, EMS	377360	11-20-12	Ems	Telephone Service	\$200.00	
City Of Georgetown	205-N1	OCT 12/11507	AUG 22-SEP 24/12, CENT MAINT	3002245	10-17-12	Central Main Facility	Utilities	\$5,470.89	
City Of Georgetown	205-N1	OCT 12/11963	AUG 22-SEP 24/12, TAX OFC	3002245	10-17-12	Gtwn Tax Office	Utilities	\$2,133.79	
City Of Georgetown	205-N1	OCT 12/12097	AUG 22-SEP 24/12, INNER LOOP	3002245	10-17-12	Innerloop Annex	Utilities	\$12,697.82	
City Of Georgetown	205-N1	OCT 12/122	SEP 17-OCT 17/12, JAIL	3002434	11-07-12	Sheriff Admin/Jail	Utilities	\$50,299.30	
City Of Georgetown	205-N1	OCT 12/12341	AUG 22-SEP 24/12, ANML SVC	3002316	10-24-12	Animal Services	Utilities	\$5,349.46	
City Of Georgetown	205-N1	OCT 12/1505	SEP 17-OCT 17/12, BELFORD	3002434	11-07-12	Belford Square	Utilities	\$98.63	
City Of Georgetown	205-N1	OCT 12/15889	AUG 22-SEP 24/12, ABC/GAME	3002245	10-17-12	Abc/Game Warden	Utilities	\$130.44	
City Of Georgetown	205-N1	OCT 12/163	SEP 17-OCT 17/12, CTHSE	3002434	11-07-12	Wm Co Courthouse	Utilities	\$5,357.25	
City Of Georgetown	205-N1	OCT 12/173	SEP 17-OCT 17/12, CRIM JUST	3002434	11-07-12	Criminal Justice Center	Utilities	\$13,040.34	
City Of Georgetown	205-N1	OCT 12/18769	SEP 17-OCT 17/12, CRIM JUST	3002434	11-07-12	Criminal Justice Center	Utilities	\$884.17	
City Of Georgetown	205-N1	OCT 12/20522	AUG 22-SEP 24/12, GEO HEALTH	3002245	10-17-12	Gtown Health Dept	Utilities	\$1,854.17	
City Of Georgetown	205-N1	OCT 12/2176	SEP 17-OCT 17/12, EMS HQ	3002434	11-07-12	Ems Station-Georgetown	Utilities	\$930.22	
City Of Georgetown	205-N1	OCT 12/23724	AUG 22-SEP 24/12, JUV JUST	3002245	10-17-12	Juvenile Facility	Utilities	\$22,377.14	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	OCT 12/243	SEP 17-OCT 17/12, CRIM JUST	3002434	11-07-12	Criminal Justice Center	Utilities	\$13,072.20	
City Of Georgetown	205-N1	OCT 12/25	SEP 17-OCT 17/12, BELFORD	3002434	11-07-12	Belford Square	Utilities	\$16.66	
City Of Georgetown	205-N1	OCT 12/2597	SEP 17-OCT 17/12, EMS ADM/911 ADD	3002434	11-07-12	Ems Admin/911 Addressing	Utilities	\$240.92	
City Of Georgetown	205-N1	OCT 12/3	SEP 17-OCT 17/12, BLUE WHSE	3002434	11-07-12	Blue Storage Building	Utilities	\$88.47	
City Of Georgetown	205-N1	OCT 12/3230	SEP 17-OCT 17/12, EMER SVC	3002434	11-07-12	Emergency Services Facility	Utilities	\$980.28	
City Of Georgetown	205-N1	OCT 12/3256	AUG 22-SEP 24/12, CAC	3002245	10-17-12	Child Advocacy Center	Utilities	\$87.42	
City Of Georgetown	205-N1	OCT 12/3309	SEP 17-OCT 17/12, SO NARC	3002434	11-07-12	So-Narcotics Bldg	Utilities	\$562.92	
City Of Georgetown	205-N1	OCT 12/3414	AUG 22-SEP 24/12, CENT MAINT	3002245	10-17-12	Central Main Facility	Utilities	\$407.70	
City Of Georgetown	205-N1	OCT 12/36	SEP 17-OCT 17/12, BROWN WHSE	3002434	11-07-12	Brown Storage Building	Utilities	\$65.89	
City Of Georgetown	205-N1	OCT 12/40363	AUG 22-SEP 24/12, EMS/RADIO	3002245	10-17-12	Ems Warehouse/Radio Shop	Utilities	\$710.57	
City Of Georgetown	205-N1	OCT 12/40884	AUG 22-SEP 24/12, JUV JUST	3002245	10-17-12	Juvenile Facility	Utilities	\$612.29	
City Of Georgetown	205-N1	OCT 12/48264	AUG 22-SEP 24/12, LOTT	3002245	10-17-12	Lott Building	Utilities	\$124.66	
City Of Georgetown	205-N1	OCT 12/5027	SEP 17-OCT 17/12, HIST SOC	3002434	11-07-12	Historical Society	Utilities	\$466.03	
City Of Georgetown	205-N1	OCT 12/54263	AUG 22-SEP 24/12, HEALTH ENV	3002245	10-17-12	Health/Environmental	Utilities	\$442.06	
City Of Georgetown	205-N1	OCT 12/57846	AUG 22-SEP 24/12, RED HOUSE	3002245	10-17-12	311 Main St - Red House	Utilities	\$243.69	
City Of Georgetown	205-N1	OCT 12/64335	AUG 22-SEP 24/12, CENT MAINT	3002245	10-17-12	Central Main Facility	Utilities	\$197.13	
City Of Georgetown	205-N1	OCT 12/69757	AUG 22-SEP 24/12, CENT MAINT	3002245	10-17-12	Central Main Facility	Utilities	\$520.77	
City Of Georgetown	205-N1	OCT 12/7229	AUG 22-SEP 24/12, LOTT	3002245	10-17-12	Lott Building	Utilities	\$1,859.14	
City Of Georgetown	205-N1	OCT 12/76409	AUG 22-SEP 24/12, WC RADIO	3002316	10-24-12	Wc Radio Communication System	Utilities	\$1,084.63	
City Of Georgetown	205-N1	OCT 12/7795	AUG 22-SEP 24/12, SHOWBARN	3002245	10-17-12	Showbarn	Utilities	\$35.57	
City Of Georgetown	205-N1	OCT 12/787	SEP 17-OCT 17/12, BELFORD	3002434	11-07-12	Belford Square	Utilities	\$253.00	
City Of Georgetown	205-N1	OCT 12/79564	AUG 22-SEP 24/12, URS	3002316	10-24-12	Unified Road System	Utilities	\$397.19	
City Of Georgetown	205-N1	OCT 12/8153	AUG 22-SEP 24/12, OLD JAIL	3002245	10-17-12	Historic Jail-Health Admin	Utilities	\$1,853.22	
City Of Georgetown	205-N1	OCT 12/82592	SEP 24-OCT 23/12, URS	3002555	11-21-12	Unified Road System	Utilities	\$312.78	
City Of Georgetown	205-N1	OCT 12/8503	AUG 22-SEP 24/12, FAC SVC	3002245	10-17-12	Facilities Services Center	Utilities	\$1,427.85	
City Of Georgetown	205-N1	OCT 12/8859	SEP 7-OCT 8/12, COMM#3	3002368	10-31-12	Comm Pct 3	Utilities	\$84.18	
City Of Georgetown	205-N1	OCT 12/895	AUG 22-SEP 24/12, FAC SVC	3002245	10-17-12	Facilities Services Center	Utilities	\$33.42	
City Of Georgetown	205-N1	OCT 12/8957	SEP 17-OCT 17/12, JAIL	3002434	11-07-12	Sheriff Admin/Jail	Utilities	\$389.70	
City Of Georgetown	205-N1	OCT 12/923	SEP 17-OCT 17/12, BELFORD	3002434	11-07-12	Belford Square	Utilities	\$88.86	
City Of Georgetown	205-N1	OCT 12/SD501	AUG 31-OCT 1/12, TAX OFC	3002316	10-24-12	Gtwn Tax Office	Utilities	\$21.52	
City Of Georgetown	205-N1	OCT 12;SECLIGHT	OCT 15-NOV 13/12, URS	3002753	12-12-12	Unified Road System	Utilities	\$8.05	
City Of Georgetown	205-N1	OCT2012-200908312	OCT 12, PHONE STATIONS 3 & 4, EMS	376129	10-23-12	Ems	Telephone Service	\$200.00	
City Of Georgetown	205-N1	SEP 12-200908312	SEP 12, PHONE STATIONS 3&4, EMS	375164	10-02-12	Ems	Telephone Service	\$200.00	
City Of Georgetown	205-N1	SEP 12/1017	AUG 15-SEP 17/12, EMS ADM/911 ADD	3002184	10-10-12	Ems Admin/911 Addressing	Utilities	\$309.41	
City Of Georgetown	205-N1	SEP 12/12276	AUG 15-SEP 17/12, JAIL	3002184	10-10-12	Sheriff Admin/Jail	Utilities	\$61,706.41	
City Of Georgetown	205-N1	SEP 12/14349	AUG 15-SEP 17/12, CTHSE	3002184	10-10-12	Wm Co Courthouse	Utilities	\$6,532.96	
City Of Georgetown	205-N1	SEP 12/1562	AUG 15-SEP 17/12, HIST SOC	3002184	10-10-12	Historical Society	Utilities	\$686.54	
City Of Georgetown	205-N1	SEP 12/18462	AUG 15-SEP 17/12, CRIM JUST	3002184	10-10-12	Criminal Justice Center	Utilities	\$355.42	
City Of Georgetown	205-N1	SEP 12/19988	AUG 15-SEP 17/12, CRIM JUST	3002184	10-10-12	Criminal Justice Center	Utilities	\$15,871.03	
City Of Georgetown	205-N1	SEP 12/2040	AUG 15-SEP 17/12, BELFORD	3002184	10-10-12	Belford Square	Utilities	\$17.24	
City Of Georgetown	205-N1	SEP 12/24279	AUG 15-SEP 17/12, CRIM JUST	3002184	10-10-12	Criminal Justice Center	Utilities	\$16,657.03	
City Of Georgetown	205-N1	SEP 12/34033	AUG 15-SEP 17/12, BROWN WHSE	3002184	10-10-12	Brown Storage Building	Utilities	\$66.65	
City Of Georgetown	205-N1	SEP 12/54950	AUG 15-SEP 17/12, EMER SVC	3002184	10-10-12	Emergency Services Facility	Utilities	\$1,397.83	
City Of Georgetown	205-N1	SEP 12/572	AUG 15-SEP 17/12, BLUE WHSE	3002184	10-10-12	Blue Storage Building	Utilities	\$118.71	
City Of Georgetown	205-N1	SEP 12/640	AUG 15-SEP 17/12, BELFORD	3002184	10-10-12	Belford Square	Utilities	\$142.06	
City Of Georgetown	205-N1	SEP 12/784	AUG 15-SEP 17/12, BELFORD	3002184	10-10-12	Belford Square	Utilities	\$257.60	
City Of Georgetown	205-N1	SEP 12/853	AUG 15-SEP 17/12, EMS HQ	3002184	10-10-12	Ems Station-Georgetown	Utilities	\$989.06	
City Of Georgetown	205-N1	SEP 12/8822	AUG 15-SEP 17/12, JAIL	3002184	10-10-12	Sheriff Admin/Jail	Utilities	\$603.45	
City Of Georgetown	205-N1	SEP 12/919	AUG 15-SEP 17/12, BELFORD	3002184	10-10-12	Belford Square	Utilities	\$86.61	
City Of Georgetown	205-N1	SEP 12/978	AUG 15-SEP 17/12, SO NARC	3002184	10-10-12	So-Narcotics Bldg	Utilities	\$709.79	
City Of Georgetown	205-N1	SEP 12;SECLIGHT	SEP 13-OCT 15/12, URS	3002434	11-07-12	Unified Road System	Utilities	\$8.05	
City Of Georgetown	205-N1	SEP 13/0	JUL 21-AUG 22/13, ESOC	390194	09-17-13	Emergency Services Operations Center	Utilities	\$3,134.17	
City Of Georgetown	205-N1	SEP 13/1110	JUL 21-AUG 22/13, OLD JAIL	390194	09-17-13	Historic Jail-Health Admin	Utilities	\$1,764.58	
City Of Georgetown	205-N1	SEP 13/12649	AUG 8-SEP 9/13, COMM#3	390570	09-27-13	Comm Pct 3	Utilities	\$144.86	
City Of Georgetown	205-N1	SEP 13/1403	JUL 21-AUG 22/13, FAC SVC	390194	09-17-13	Facilities Services Center	Utilities	\$1,109.89	
City Of Georgetown	205-N1	SEP 13/1408	JUL 21-AUG 22/13, INNER LOOP	390194	09-17-13	Innerloop Annex	Utilities	\$11,024.12	
City Of Georgetown	205-N1	SEP 13/15275	JUL 21-AUG 22/13, CENT MAINT	390194	09-17-13	Central Main Facility	Utilities	\$223.68	
City Of Georgetown	205-N1	SEP 13/1613	JUL 21-AUG 22/13, TAX OFC	390194	09-17-13	Gtwn Tax Office	Utilities	\$1,904.42	
City Of Georgetown	205-N1	SEP 13/1646	JUL 21-AUG 22/13, ANML SVC	390194	09-17-13	Animal Services	Utilities	\$4,556.93	
City Of Georgetown	205-N1	SEP 13/1789	JUL 21-AUG 22/13, CENT MAINT	390194	09-17-13	Central Main Facility	Utilities	\$5,623.52	
City Of Georgetown	205-N1	SEP 13/20362	JUL 21, AUG 22/13, EMS/RADIO	390194	09-17-13	Ems Warehouse/Radio Shop	Utilities	\$641.56	
City Of Georqetown	205-N1	SEP 13/20688	JUL 21, AUG 22/13, HEALTH ENV	390194	09-17-13	Health/Environmental	Utilities	\$463.02	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	SEP 13/211	JUL 21, AUG 22-13, CAC	390194	09-17-13	Child Advocacy Center	Utilities	\$150.15	
City Of Georgetown	205-N1	SEP 13/2349	JUL 21, AUG 22/13, JUV	390194	09-17-13	Juvenile Facility	Utilities	\$512.51	
City Of Georgetown	205-N1	SEP 13/2628	JUL 21, AUG 22/13, GEO HEALTH	390194	09-17-13	Gtown Health Dept	Utilities	\$1,655.75	
City Of Georgetown	205-N1	SEP 13/288	JUL 21-AUG 22/13, SHOWBARN	390194	09-17-13	Showbarn	Utilities	\$13.00	
City Of Georgetown	205-N1	SEP 13/3083	JUL 21-AUG 22/13, JUV	390194	09-17-13	Juvenile Facility	Utilities	\$21,119.98	
City Of Georgetown	205-N1	SEP 13/3105	JUL 21-AUG 22/13, ABC/GAME	390194	09-17-13	Abc/Game Warden	Utilities	\$129.06	
City Of Georgetown	205-N1	SEP 13/36889	JUL 21-AUG 22/13, CENT MAINT	390194	09-17-13	Central Main Facility	Utilities	\$495.23	
City Of Georgetown	205-N1	SEP 13/4303	JUL 21-AUG 22/13, LOTT	390194	09-17-13	Lott Building	Utilities	\$246.16	
City Of Georgetown	205-N1	SEP 13/46679	JUL 21-AUG 22/13, URS	390194	09-17-13	Unified Road System	Utilities	\$547.70	
City Of Georgetown	205-N1	SEP 13/622	JUL 21-AUG 22/13, LOTT	390194	09-17-13	Lott Building	Utilities	\$1,791.98	
City Of Georgetown	205-N1	SEP 13/7269	JUL 21-AUG 22/13, RED HOUSE	390194	09-17-13	311 Main St - Red House	Utilities	\$207.20	
City Of Georgetown	205-N1	SEP 13/STRM DRN	AUG 1-SEP 3/13, TAX OFC	390283	09-24-13	Gtwn Tax Office	Utilities	\$21.52	
City Of Georgetown	205-N1	SEP 13;ADJ	JUL 21-AUG 22/13, MAINT	390283	09-24-13	Child Advocacy Center	Utilities	\$250.80	
City Of Georgetown	205-N1	SEP2013-200908312	SEP/3, PHONE STATIONS 3&4, EMS	390282	09-24-13	Ems	Telephone Service	\$200.00	
City Of Granger	227	01/GS	FY12 CDBG-GRANGER SEWER PROJ, JAN 23-APR 1/13, HUD	384548	05-14-13	Commissioners Court	Projects/Grants Expense	\$3,500.00	
City Of Granger	227	02/GS	FY 12 CDBG-GRANGER SEWER PROJECT, APR 1-JUN 4/13, HUD	387132	07-09-13	Commissioners Court	Projects/Grants Expense	\$7,000.00	
City Of Granger	227	3/GS	FY12 CDBG-GRANGER SEWER PROJECT, JUN 5-JUL 1/13, HUD	388416	08-06-13	Commissioners Court	Projects/Grants Expense	\$2,100.00	
City Of Granger	227	APR 13/4291900	MAR 26-APR 26/13, URS	384549	05-14-13	Unified Road System	Utilities	\$43.28	
City Of Granger	227	AUG 13/4291900	JUL 23-AUG 26/13, URS	390144	09-17-13	Unified Road System	Utilities	\$43.28	
City Of Granger	227	DEC 12/4291600	NOV 27/12-JAN 2/13, URS	380025	01-22-13	Unified Road System	Utilities	\$43.28	
City Of Granger	227	FEB 13/4291900	JAN 29-FEB 26/13, URS	381865	03-12-13	Unified Road System	Utilities	\$43.28	
City Of Granger	227	JAN 13/4291900	JAN 2-29/13, URS	381082	02-19-13	Unified Road System	Utilities	\$43.28	
City Of Granger	227	JUL 13/4291900	JUN 24-JUL 23/13, URS	388927	08-20-13	Unified Road System	Utilities	\$43.28	
City Of Granger	227	JUN 13/4291900	MAY 22-JUN 24/13, URS	387705	07-23-13	Unified Road System	Utilities	\$43.28	
City Of Granger	227	MAR 13/4291900	FEB 26-MAR 26/13, URS	383343	04-16-13	Unified Road System	Utilities	\$43.28	
City Of Granger	227	MAY 13/4291900	APR 26-MAY 22/13, URS	386229	06-18-13	Unified Road System	Utilities	\$43.28	
City Of Granger	227	NOV 12/4291500	OCT 29-NOV 27/12, URS	378616	12-11-12	Unified Road System	Utilities	\$54.08	
City Of Granger	227	OCT 12/4284700	OCT 1-29/12, URS	377608	11-27-12	Unified Road System	Utilities	\$43.28	
City Of Granger	227	SEP 12/4282700	AUG 22-OCT 1/12, URS	375791	10-16-12	Unified Road System	Utilities	\$65.55	
City Of Hutto	19121	12/WCRAS	PMT OF FEES COLLECTED @ ANIMAL SHELTER, FY12, ANML SVC	377945	12-04-12	Default	Due To City Of Hutto	\$2,460.00	
City Of Hutto	19121	5365920-2161-5	REIMB CITY OF HUTTO (2) SOLAR COMPACTORS, WM#5365920-2161-5, WM-HUTTO	381866	03-12-13	Wm-City Of Hutto & Hutto Isd	Pymts To Other Entities	\$13,714.00	
City Of Hutto	19121	APR 13/1822640	FEB 25-MAR 25/13, HUTTO ANX	383344	04-16-13	Hutto Annex	Utilities	\$198.29	
City Of Hutto	19121	AUG 13/1962290	JUN 25-JUL 25/13, HUTTO ANX	388700	08-13-13	Hutto Annex	Utilities	\$632.25	
City Of Hutto	19121	DEC 12/1752330	OCT 25-NOV 25/12, HUTTO ANX	378617	12-11-12	Hutto Annex	Utilities	\$264.79	
City Of Hutto	19121	FEB 13/1786270	DEC 25/12-JAN 25/13, HUTTO ANX	381083	02-19-13	Hutto Annex	Utilities	\$162.24	
City Of Hutto	19121	JAN 13/1774990	NOV 25-DEC 25/12, HUTTO ANX	379792	01-15-13	Hutto Annex	Utilities	\$237.68	
City Of Hutto	19121	JUL 13/1892140	MAY 25-JUN 25/13, HUTTO ANX	387374	07-16-13	Hutto Annex	Utilities	\$401.70	
City Of Hutto	19121	JUN 13/1851130	APR 25-MAY 25/13, HUTTO ANX	385946	06-11-13	Hutto Annex	Utilities	\$200.56	
City Of Hutto	19121	MAR 13/1806160	JAN 25-FEB 25/13, HUTTO ANX	382092	03-19-13	Hutto Annex	Utilities	\$251.62	
City Of Hutto	19121	MAY 13/1835190	MAR 25-APR 25/13, HUTTO ANX	384550	05-14-13	Hutto Annex	Utilities	\$171.59	
City Of Hutto	19121	NOV 12/1725560	SEP 25-OCT 25/12, HUTTO ANX	377361	11-20-12	Hutto Annex	Utilities	\$301.65	
City Of Hutto	19121	OCT 12/1693450	AUG 25-SEP 25/12, HUTTO ANX	375792	10-16-12	Hutto Annex	Utilities	\$398.48	
City Of Hutto	19121	SEP 13/2159520	JUL 25-AUG 25/13, HUTTO ANX	390227	09-17-13	Hutto Annex	Utilities	\$1,591.52	
City Of Jarrell	22612	1/JCWP	FY11 CDBG-JARRELL CITY WATER PROJ, OCT 10-DEC 20/12	381084	02-19-13	Commissioners Court	Projects/Grants Expense	\$264,524.65	
City Of Jarrell	22612	1/JCWP12	FY 12 CDBG-JARRELL CITY WATER PROJECT, APR 13, HUD	384233	05-07-13	Commissioners Court	Projects/Grants Expense	\$6,000.00	
City Of Jarrell	22612	16/PP-JMP	SOCCER FIELD CONSTRUCTION FOR JARRELL MEMORIAL PARK PROJECT	380026	01-22-13	Commissioner Pct 3	Projects/Grants Expense	\$3,250.00	
City Of Jarrell	22612	17/PP-JMP	SOCCER FIELD CONSTRUCTION FOR JARRELL MEMORIAL PARK PROJECT	380026	01-22-13	Commissioner Pct 3	Projects/Grants Expense	\$1,500.00	
City Of Jarrell	22612	18/PP-JMP	SOCCER FIELD FENCE CONSTRUCTION FOR JARRELL MEMORIAL PARK PROJ	381085	02-19-13	Commissioner Pct 3	Projects/Grants Expense	\$11,300.00	
City Of Jarrell	22612	19/PP-JMP	SOCCER FIELD CONSTRUCTION FOR JARRELL MEMORIAL PARK	382093	03-19-13	Commissioner Pct 3	Projects/Grants Expense	\$1,040.00	
City Of Jarrell	22612	2/JCWP	FY11-CDBG-JARRELL CITY WATER PROJ, OCT 10-DEC 20/12	382668	04-02-13	Commissioners Court	Projects/Grants Expense	\$13,922.35	
City Of Jarrell	22612	2/JCWP12	FY12 CDBG-JARRELL CITY WATER PROJECT, MAY 13, HUD	385592	06-04-13	Commissioners Court	Projects/Grants Expense	\$11,600.00	
City Of Jarrell	22612	20/PP-JMP	ROADWORK FOR JARRELL MEMORIAL PARK	383621	04-23-13	Commissioner Pct 3	Projects/Grants Expense	\$3,300.00	
City Of Jarrell	22612	21/PP-JMP	JARRELL MEMORIAL PARK BASEBALL FIELD CONSTRUCTION	384856	05-21-13	Commissioner Pct 3	Projects/Grants Expense	\$8,350.00	
City Of Jarrell	22612	22/PP-JMP	JARRELL MEMORIAL PARK BASEBALL FIELD CONSTRUCTION	385592	06-04-13	Commissioner Pct 3	Projects/Grants Expense	\$4,320.00	
City Of Jarrell	22612	23/PP-JMP	JARRELL MEMORIAL PARK BASEBALL FIELD FENCE CONSTRUCTION	385592	06-04-13	Commissioner Pct 3	Projects/Grants Expense	\$9,000.00	
City Of Jarrell	22612	24/PP-JMP	BASEBALL FIELD CONSTRUCTION-FOR JARRELL MEMORIAL PARK PROJECT	385947	06-11-13	Commissioner Pct 3	Projects/Grants Expense	\$600.00	
City Of Jarrell	22612	25/PP-JMP	BASEBALL FIELD CONSTRUCTION FOR JARRELL MEMORIAL PARK PROJECT	387706	07-23-13	Commissioner Pct 3	Projects/Grants Expense	\$2,500.00	
City Of Jarrell	22612	26/PP-JMP	BASEBALL FIELD CONSTRUCTION FOR JARRELL MEMORIAL PARK PROJECT	388088	07-30-13	Commissioner Pct 3	Projects/Grants Expense	\$3,600.00	
City Of Jarrell	22612	27/PP-JMP	CONCRETE, BASEBALL FIELD CONSTRUCTION FOR JARRELL MEMORIAL PARK PROJECT	388928	08-20-13	Commissioner Pct 3	Projects/Grants Expense	\$1,425.00	
City Of Jarrell	22612	28/PP-JMP	BASEBALL FIELD CONSTRUCTION FOR JARRELL MEMORIAL PARK PROJECT	389183	08-27-13	Commissioner Pct 3	Projects/Grants Expense	\$4,330.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Jarrell	22612	29/PP-JMP	BASEBALL FIELD CONSTRUCTION FOR JARRELL MEMORIAL PARK PROJECT	390284	09-24-13	Commissioner Pct 3	P&G-Capital	\$636.42	
City Of Jarrell	22612	3/JCWP12	FY12 CDBG-JARRELL CITY WATER PROJECT, MAY 14-JUN 5/13, HUD	386852	07-02-13	Commissioners Court	Projects/Grants Expense	\$14,400.00	
City Of Jarrell	22612	30/PP-JMP	SOCCER FIELD CONSTRUCTION FOR JARRELL MEMORIAL PARK PROJECT	390284	09-24-13	Commissioner Pct 3	P&G-Capital	\$856.60	
City Of Jarrell	22612	4/JCWP12	FY12 CDBG-JARRELL CITY WATER PROJECT, JUN 6-JUL 2/13	388417	08-06-13	Commissioners Court	Projects/Grants Expense	\$8,000.00	
City Of Jarrell	22612	5/JCUP12	FY12CDBG-JARRELL CITY WATER PROJECT, JUL 3-AUG 12/13	389183	08-27-13	Commissioners Court	Projects/Grants Expense	\$5,000.00	
City Of Leander	16501	06/06/13	CR 179 ROADWAY CONSTRUCTION IN LEANDER	3004760	07-03-13	Commissioner Pct 2	Projects/Grants Expense	\$500,000.00	
City Of Leander	16501	06/10/13	WARRANT SVC FEES, 2CR-11-13446, JP#2	386230	06-18-13	Default	Fees Of Office, Jp Pct #2	\$31.91	
City Of Leander	16501	12/11/12	CR 179 ROADWAY CONSTRUCTION IN LEANDER	3002949	01-03-13	Commissioner Pct 2	Projects/Grants Expense	\$500,000.00	
City Of Leander	16501	12/WCRAS	PMT OF FEES COLLECTED @ ANIMAL SHELTER, FY12, ANML SVC	377946	12-04-12	Default	Due To City Of Leander	\$3,830.00	
City Of Leander	16501	2013/1	2013 FIRST HALF FIRE APPROPRIATION, PUB ASST	382379	03-26-13	Public Assistance	Rural Fire Protection	\$15,364.00	
City Of Leander	16501	2013/2	FIRE APPROPRIATION	387707	07-23-13	Public Assistance	Rural Fire Protection	\$15,364.00	
City Of Leander	16501	40413	FY2013, TIRZ NO.1 TAX INCREMENT REINVESTMENT ZONE, URS	3004094	05-01-13	Unified Road System	Pymts To Tif/Tirz	\$6,197.40	
City Of Leander	16501	40413	FY2013, TIRZ NO.1 TAX INCREMENT REINVESTMENT ZONE	3004094	05-01-13	Non-Departmental	Pymts To Tif/Tirz	\$43,231.39	
City Of Leander	16501	40413	FY2013, TIRZ NO.1 TAX INCREMENT REINVESTMENT ZONE, DEBT SVC	3004094	05-01-13	Debt Service-County Wide	Pymts To Tif/Tirz	\$26,338.96	
City Of Leander	16501	APR 13/750120	FEB 25-MAR 25/13, EMS#23	3004095	05-01-13	Ems Station-Leander	Utilities	\$115.28	
City Of Leander	16501	AUG 13/776820	JUN 17-JUL 15/13, EMS#23	3005300	08-28-13	Ems Station-Leander	Utilities	\$122.14	
City Of Leander	16501	DEC 12/724240	NOV 5-DEC 3/12, EMS#23	3002888	01-03-13	Ems Station-Leander	Utilities	\$123.75	
City Of Leander	16501	FEB 13/734050	DEC 31/12-JAN 28/13, EMS#23	3003472	02-27-13	Ems Station-Leander	Utilities	\$107.25	
City Of Leander	16501	JAN 13/728500	DEC 3-31/12, EMS#23	3003207	01-30-13	Ems Station-Leander	Utilities	\$99.93	
City Of Leander	16501	JUL 13/770330	MAY 20-JUN 17/13, EMS#23	3005029	07-31-13	Ems Station-Leander	Utilities	\$124.41	
City Of Leander	16501	JUN 13/763440	APR 22-MAY 20/13, EMS#23	3004760	07-03-13	Ems Station-Leander	Utilities	\$129.28	
City Of Leander	16501	MAR 13/744840	JAN 28-FEB 25/13, EMS#23	3003808	04-03-13	Ems Station-Leander	Utilities	\$136.96	
City Of Leander	16501	MAY 13/755690	MAR 25-APR 22/13, EMS#23	3004403	05-29-13	Ems Station-Leander	Utilities	\$116.92	
City Of Leander	16501	NOV 12/715780	SEP 17-NOV 5/12, EMS#23	3002606	11-28-12	Ems Station-Leander	Utilities	\$138.60	
City Of Leander	16501	OCT 12/704700	AUG 9-SEP 17/12, EMS#23	3002317	10-24-12	Ems Station-Leander	Utilities	\$122.67	
City Of Leander	16501	SEP 13/788560	JUL 15-AUG 12/13, EMS#23	390571	09-27-13	Ems Station-Leander	Utilities	\$151.91	
City Of Liberty Hill	21153	06/LHSFY10	FY10 CDBG-LIBERTY HILL SEWER FOR OLD TOWN, OCT 1-DEC 31/12	382094	03-19-13	Commissioners Court	Projects/Grants Expense	\$6,590.00	
City Of Liberty Hill	21153	4/LHSFY10	FY10 CDBG, LIBERTY HILL SEWER FOR OLD TOWN, JUL 12, HUD	378618	12-11-12	Commissioners Court	Projects/Grants Expense	\$5,400.00	
City Of Liberty Hill	21153	5/LHSFY10	FY10 CDBG-LIBERTY HILL SEWER FOR OLD TOWN, OCT 1-DEC 31/12, HUD	381319	02-26-13	Commissioners Court	Projects/Grants Expense	\$24,900.00	
City Of Liberty Hill	21153	APR 13/1200	APR 13, URS	384857	05-21-13	Unified Road System	Utilities	\$70.54	
City Of Liberty Hill	21153	DEC 12/1000	DEC 12, URS	380027	01-22-13	Unified Road System	Utilities	\$70.15	
City Of Liberty Hill	21153	DEC 12/67900	DEC 12, LH ANX	379793	01-15-13	Liberty Hill Annex	Utilities	\$115.72	
City Of Liberty Hill	21153	FEB 13/1100	FEB 13, URS	382095	03-19-13	Unified Road System	Utilities	\$70.54	
City Of Liberty Hill	21153	FEB 13/69900	FEB 13, LH ANX	382095	03-19-13	Liberty Hill Annex	Utilities	\$73.68	
City Of Liberty Hill	21153	JAN 13/1000	JAN 13, URS	381320	02-26-13	Unified Road System	Utilities	\$70.15	
City Of Liberty Hill	21153	JAN 13/69000	JAN 13, LH ANX	381086	02-19-13	Liberty Hill Annex	Utilities	\$68.79	
City Of Liberty Hill	21153	JUL 13/1300	JUL 13, URS	388701	08-13-13	Unified Road System	Utilities	\$70.54	
City Of Liberty Hill	21153	JUL 13/74900	JUL 13, LH ANX	388701	08-13-13	Liberty Hill Annex	Utilities	\$68.07	
City Of Liberty Hill	21153	JUL 13/75800	JUL 13, LH ANX	390215	09-17-13	Liberty Hill Annex	Utilities	\$67.68	
City Of Liberty Hill	21153	JUN 13/1200	JUN 13, URS	387708	07-23-13	Unified Road System	Utilities	\$64.15	
City Of Liberty Hill	21153	JUN 13/73900	JUN 13, LH ANX	387376	07-16-13	Liberty Hill Annex	Utilities	\$67.68	
City Of Liberty Hill	21153	LH-CP	LH INDEPENDENT PUB NOT AD FOR BIDS-CITY PARK, JUL 12 & 19/12	377362	11-20-12	Commissioner Pct 2	Projects/Grants Expense	\$188.80	
City Of Liberty Hill	21153	LH-CP/R&P	1/2 PMT FOR CONSTRUCTION OF RESTROOMS & PAVILLION AT CITY PARK, SEP 11/12	377363	11-20-12	Commissioner Pct 2	Projects/Grants Expense	\$42,019.00	
City Of Liberty Hill	21153	LH-CP/R&P1	FINAL PAYMENT ON PAVILION & RESTROOMS AT CITY PARK-251 CR 200	386541	06-25-13	Commissioner Pct 2	Projects/Grants Expense	\$42,019.00	
City Of Liberty Hill	21153	LH-CP/R&P2	2 RECEPTACLES & 4 PICNIC TABLES FOR PAVILION @ CITY PARK-251 CR200	387375	07-16-13	Commissioner Pct 2	Projects/Grants Expense	\$4,079.00	
City Of Liberty Hill	21153	LH-CP2	BLUEPRINTS OF LH CITY PARK, MAR 9, 22/12, APR 4/12	377364	11-20-12	Commissioner Pct 2	Projects/Grants Expense	\$19.22	
City Of Liberty Hill	21153	LH-CP3	CITY PARK CR 200, WEAR MATS FOR PLAYGROUND	377947	12-04-12	Commissioner Pct 2	Projects/Grants Expense	\$340.00	
City Of Liberty Hill	21153	LH-CP4	ELECTRICAL WORK @ CITY PARK CR 200	378911	12-18-12	Commissioner Pct 2	Projects/Grants Expense	\$9,419.89	
City Of Liberty Hill	21153	MAR 13/1100	MAR 13, URS	383622	04-23-13	Unified Road System	Utilities	\$70.15	
City Of Liberty Hill	21153	MAR 13/70800	MAR 13, LH ANX	383019	04-09-13	Liberty Hill Annex	Utilities	\$73.68	
City Of Liberty Hill	21153	MAY 13/1200	MAY 13, URS	386231	06-18-13	Unified Road System	Utilities	\$70.15	
City Of Liberty Hill	21153	MAY 13/73000	MAY 13, LH ANX	386231	06-18-13	Liberty Hill Annex	Utilities	\$68.07	
City Of Liberty Hill	21153	NOV 12/1000	NOV 2012, URS	378912	12-18-12	Unified Road System	Utilities	\$64.15	
City Of Liberty Hill	21153	NOV 12/60300	NOV 12, LH ANX	378618	12-11-12	Liberty Hill Annex	Utilities	\$67.68	
City Of Liberty Hill	21153	OCT 12/1000	OCT 2012, URS	377365	11-20-12	Unified Road System	Utilities	\$70.54	
City Of Liberty Hill	21153	OCT 12/59400	OCT 12, LH ANX	377365	11-20-12	Liberty Hill Annex	Utilities	\$68.79	
City Of Liberty Hill	21153	SEP 12/58300	SEP 12, LH ANX	375505	10-09-12	Liberty Hill Annex	Utilities	\$67.68	
City Of Liberty Hill	21153	SEP 12/900	SEP 2012, URS	375793	10-16-12	Unified Road System	Utilities	\$70.15	
City Of Round Rock	15	05/17/13	1/2 YRLY PHYSICALS(12), HAZ MAT	385218	05-28-13	Haz-Mat	Pre-Employment Screening	\$2,400.00	
City Of Round Rock	15	12-03543-3	C#12-03543-3, RESTITUTION, TOMMY B TOMLIN JR, C/ATTY	385948	06-11-13	Default	Due To Others-Ca Restitut	\$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Round Rock	15	12-06003-1	C#12-06003-1, RESTITUTION, CHRISTOPHER JOSEPH CHARLES, C/ATTY	376417	10-30-12	Default	Due To Others-Ca Restitut	\$298.60	
City Of Round Rock	15	12/WCRAS	PMT OF FEES COLLECTED @ ANIMAL SHELTER, FY12, ANML SVC	377949	12-04-12	Default	Due To City Of Round Rock	\$12,465.00	
City Of Round Rock	15	2013/1	2013 FIRST HALF FIRE APPROPRIATION, PUB ASST	382380	03-26-13	Public Assistance	Rural Fire Protection	\$36,911.00	
City Of Round Rock	15	2013/2	FIRE APPROPRIATION	387709	07-23-13	Public Assistance	Rural Fire Protection	\$36,911.00	
City Of Round Rock	15	APR 13/1800	MAR 8-APR 3/13, NEW RR ANX	383920	04-30-13	New Round Rock Annex	Utilities	\$120.96	
City Of Round Rock	15	APR 13/19067	MAR 4-APR 2/13, RR ANX A	383920	04-30-13	Round Rock Annex Bldg A	Utilities	\$332.37	
City Of Round Rock	15	APR 13/2482	MAR 27-APR 24/13, JP#1	384858	05-21-13	J.P. Precinct 1	Utilities	\$27.59	
City Of Round Rock	15	APR 13/2780	MAR 8-APR 3/13, NEW RR ANX	383920	04-30-13	New Round Rock Annex	Utilities	\$201.76	
City Of Round Rock	15	APR 13/760934	MAR 19-APR 18/13, SWP	384551	05-14-13	Sw Wilco Co Regional Park	Utilities	\$641.59	
City Of Round Rock	15	APR 13/86894	MAR 8-APR 3/13, NEW RR ANX	383920	04-30-13	New Round Rock Annex	Utilities	\$410.00	
City Of Round Rock	15	AUG 13/1228	JUL 1-31/13, RR ANX A	389184	08-27-13	Round Rock Annex Bldg A	Utilities	\$353.05	
City Of Round Rock	15	AUG 13/1987	JUL 5-AUG 8/13, NEW RR ANX	389184	08-27-13	New Round Rock Annex	Utilities	\$132.35	
City Of Round Rock	15	AUG 13/3127	JUL 5-AUG 8/13, NEW RR ANX	389184	08-27-13	New Round Rock Annex	Utilities	\$202.33	
City Of Round Rock	15	AUG 13/794043	JUL 17-AUG 19/13, SWP	389766	09-10-13	Sw Wilco Co Regional Park	Utilities	\$4,590.30	
City Of Round Rock	15	AUG 13/93961	JUL 5-AUG 8/13, NEW RR ANX	389184	08-27-13	New Round Rock Annex	Utilities	\$775.08	
City Of Round Rock	15	DEC 12/1639	NOV 5-DEC 7/12, NEW RR ANX	379618	01-08-13	New Round Rock Annex	Utilities	\$132.06	
City Of Round Rock	15	DEC 12/17846	NOV 2-DEC 3/12, RR ANX A	379618	01-08-13	Round Rock Annex Bldg A	Utilities	\$307.79	
City Of Round Rock	15	DEC 12/2444	NOV 5-DEC 7/12, NEW RR ANX	379618	01-08-13	New Round Rock Annex	Utilities	\$195.86	
City Of Round Rock	15	DEC 12/2468	OCT 24-NOV 26/12, JP#1	378913	12-18-12	J.P. Precinct 1	Utilities	\$28.30	
City Of Round Rock	15	DEC 12/759623	NOV 19-DEC 19/12, SWP	379794	01-15-13	Sw Wilco Co Regional Park	Utilities	\$876.71	
City Of Round Rock	15	DEC 12/82280	NOV 5-DEC 7/12, NEW RR ANX	379618	01-08-13	New Round Rock Annex	Utilities	\$473.45	
City Of Round Rock	15	FEB 13/1716	JAN 7-FEB 6/13, NEW RR ANX	381321	02-26-13	New Round Rock Annex	Utilities	\$123.74	
City Of Round Rock	15	FEB 13/18432	JAN 2-FEB 1/13, RR ANX A	381321	02-26-13	Round Rock Annex Bldg A	Utilities	\$304.97	
City Of Round Rock	15	FEB 13/2477	JAN 24-FEB 25/13, JP#1	382096	03-19-13	J.P. Precinct 1	Utilities	\$27.83	
City Of Round Rock	15	FEB 13/2605	JAN 7-FEB 6/13, NEW RR ANX	381321	02-26-13	New Round Rock Annex	Utilities	\$192.57	
City Of Round Rock	15	FEB 13/760084	JAN 17-FEB 19/13, SWP	381867	03-12-13	Sw Wilco Co Regional Park	Utilities	\$612.37	
City Of Round Rock	15	FEB 13/84356	JAN 7-FEB 6/13, NEW RR ANX	381321	02-26-13	New Round Rock Annex	Utilities	\$368.88	
City Of Round Rock	15	JAN 13/1676	DEC 7/12-JAN 7/13, NEW RR ANX	380288	01-29-13	New Round Rock Annex	Utilities	\$122.07	
City Of Round Rock	15	JAN 13/18110	DEC 3/12-JAN 2/13, RR ANX A	380288	01-29-13	Round Rock Annex Bldg A	Utilities	\$291.34	
City Of Round Rock	15	JAN 13/2471	NOV 26-DEC 26/12, JP#1	379794	01-15-13	J.P. Precinct 1	Utilities	\$27.83	
City Of Round Rock	15	JAN 13/2474	DEC 26/12-JAN 24/13, JP#1	381321	02-26-13	J.P. Precinct 1	Utilities	\$27.83	
City Of Round Rock	15	JAN 13/2529	DEC 7/12-JAN 7/13, NEW RR ANX	380288	01-29-13	New Round Rock Annex	Utilities	\$194.69	
City Of Round Rock	15	JAN 13/759824	DEC 19/12-JAN 17/13, SWP	380831	02-12-13	Sw Wilco Co Regional Park	Utilities	\$530.68	
City Of Round Rock	15	JAN 13/83177	DEC 7/12-JAN 7/13, NEW RR ANX	380288	01-29-13	New Round Rock Annex	Utilities	\$302.61	
City Of Round Rock	15	JUL 13/1920	JUN 6-JUL 5/13, NEW RR ANX	388089	07-30-13	New Round Rock Annex	Utilities	\$123.19	
City Of Round Rock	15	JUL 13/3048	JUN 6-JUL 5/13, NEW RR ANX	388089	07-30-13	New Round Rock Annex	Utilities	\$213.57	
City Of Round Rock	15	JUL 13/785164	JUN 17-JUL 17/13, SWP	388703	08-13-13	Sw Wilco Co Regional Park	Utilities	\$4,438.74	
City Of Round Rock	15	JUL 13/821	JUN 3-JUL 1/13, RR ANX A	388089	07-30-13	Round Rock Annex Bldg A	Utilities	\$345.29	
City Of Round Rock	15	JUL 13/91488	JUN 6-JUL 5/13, NEW RR ANX	388089	07-30-13	New Round Rock Annex	Utilities	\$826.78	
City Of Round Rock	15	JUN 13/1881	MAY 6-JUN 6/13, NEW RR ANX	386542	06-25-13	New Round Rock Annex	Utilities	\$120.39	
City Of Round Rock	15	JUN 13/2485	MAY 24-JUN 3/13, JP#1	386542	06-25-13	J.P. Precinct 1	Utilities	\$9.38	
City Of Round Rock	15	JUN 13/2928	MAY 6-JUN 6/13, NEW RR ANX	386542	06-25-13	New Round Rock Annex	Utilities	\$188.94	
City Of Round Rock	15	JUN 13/447	MAY 1-JUN 3/13, RR ANX A	386542	06-25-13	Round Rock Annex Bldg A	Utilities	\$338.48	
City Of Round Rock	15	JUN 13/776525	MAY 20-JUN 17/13, SWP	387377	07-16-13	Sw Wilco Co Regional Park	Utilities	\$5,632.81	
City Of Round Rock	15	JUN 13/88905	MAY 6-JUN 6/13, NEW RR ANX	386542	06-25-13	New Round Rock Annex	Utilities	\$446.09	
City Of Round Rock	15	MAR 13/1765	FEB 6-MAR 8/13, NEW RR ANX	382669	04-02-13	New Round Rock Annex	Utilities	\$128.12	
City Of Round Rock	15	MAR 13/18748	FEB 1-MAR 4/13, RR ANX A	382669	04-02-13	Round Rock Annex Bldg A	Utilities	\$331.66	
City Of Round Rock	15	MAR 13/2480	FEB 25-MAR 27/13, JP#1	383345	04-16-13	J.P. Precinct 1	Utilities	\$28.15	
City Of Round Rock	15	MAR 13/2702	FEB 6-MAR 8/13, NEW RR ANX	382669	04-02-13	New Round Rock Annex	Utilities	\$208.17	
City Of Round Rock	15	MAR 13/760527	FEB 19-MAR 19/13, SWP	383020	04-09-13	Sw Wilco Co Regional Park	Utilities	\$655.86	
City Of Round Rock	15	MAR 13/85540	FEB 6-MAR 8/13, NEW RR ANX	382669	04-02-13	New Round Rock Annex	Utilities	\$370.05	
City Of Round Rock	15	MAY 13/1847	APR 3-MAY 6/13, NEW RR ANX	385219	05-28-13	New Round Rock Annex	Utilities	\$127.65	
City Of Round Rock	15	MAY 13/19275	APR 2-23/13, RR ANX A	385219	05-28-13	Round Rock Annex Bldg A	Utilities	\$330.25	
City Of Round Rock	15	MAY 13/2484	APR 24-MAY 24/13, JP#1	386232	06-18-13	J.P. Precinct 1	Utilities	\$27.59	
City Of Round Rock	15	MAY 13/2873	APR 3-MAY 6/13, NEW RR ANX	385219	05-28-13	New Round Rock Annex	Utilities	\$207.23	
City Of Round Rock	15	MAY 13/766932	APR 18-MAY 20/13, SWP	386232	06-18-13	Sw Wilco Co Regional Park	Utilities	\$2,266.80	
City Of Round Rock	15	MAY 13/87411	APR 3-MAY 6/13, NEW RR ANX	385219	05-28-13	New Round Rock Annex	Utilities	\$213.31	
City Of Round Rock	15	NOV 12/1576	OCT 8-NOV 5/12, NEW RR ANX	377609	11-27-12	New Round Rock Annex	Utilities	\$127.09	
City Of Round Rock	15	NOV 12/17512	OCT 4-NOV 2/12, RR ANX A	377609	11-27-12	Round Rock Annex Bldg A	Utilities	\$317.43	
City Of Round Rock	15	NOV 12/2354	OCT 8-NOV 5/12, NEW RR ANX	377609	11-27-12	New Round Rock Annex	Utilities	\$189.52	
City Of Round Rock	15	NOV 12/2463	SEP 24-OCT 24/12, JP#1	377366	11-20-12	J.P. Precinct 1	Utilities	\$27.83	
City Of Round Rock	15	NOV 12/758623	OCT 18-NOV 19/12, SWP	378619	12-11-12	Sw Wilco Co Regional Park	Utilities	\$564.45	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Round Rock	15	NOV 12/80656	OCT 8-NOV 5/12, NEW RR ANX	377609	11-27-12	New Round Rock Annex	Utilities	\$367.23	145622
City Of Round Rock	15	NOV 12/89600	NOV 2012, SWP	378619	12-11-12	Sw Wilco Co Regional Park	Utilities	\$393.15	
City Of Round Rock	15	OCT 12/1530	SEP 7-OCT 8/12, NEW RR ANX	376418	10-30-12	New Round Rock Annex	Utilities	\$123.19	
City Of Round Rock	15	OCT 12/17137	SEP 4-OCT 4/12, RR ANX A	376418	10-30-12	Round Rock Annex Bldg A	Utilities	\$310.61	
City Of Round Rock	15	OCT 12/2291	SEP 7-OCT 8/12, NEW RR ANX	376418	10-30-12	New Round Rock Annex	Utilities	\$199.15	
City Of Round Rock	15	OCT 12/2460	AUG 24-SEP 24/12, JP#1	375794	10-16-12	J.P. Precinct 1	Utilities	\$27.59	
City Of Round Rock	15	OCT 12/757419	SEP 18-OCT 18/12, SWP	377078	11-13-12	Sw Wilco Co Regional Park	Utilities	\$1,196.84	
City Of Round Rock	15	OCT 12/79484	SEP 7-OCT 8/12, NEW RR ANX	376418	10-30-12	New Round Rock Annex	Utilities	\$865.32	
City Of Round Rock	15	OCT 12;89600	OCT 12, SWP	377078	11-13-12	Sw Wilco Co Regional Park	Utilities	\$827.75	
City Of Round Rock	15	RM620/IL-1	RM620 INTER LOCAL AGREEMENT, FIRST INSTALLMENT	388702	08-13-13	Commissioner Pct 1	Projects/Grants Expense	\$1,000.00	
City Of Round Rock	15	SEP 12;89500	AUG 17-SEP 18/12, PARKS	375506	10-09-12	Parks Department	Utilities	\$3,565.35	
City Of Round Rock	15	SEP 12;89600	SEP 2012, PARKS	375506	10-09-12	Parks Department	Utilities	\$1,251.68	
City Of Round Rock	15	SEP 13/1650	JUL 31-SEP 5/13, RR ANX A	390572	09-27-13	Round Rock Annex Bldg A	Utilities	\$356.57	
City Of Round Rock	15	SEP 13/2064	AUG 8-SEP 10/13, NEW RR ANX	390572	09-27-13	New Round Rock Annex	Utilities	\$134.70	
City Of Round Rock	15	SEP 13/3191	AUG 8-SEP 10/13, NEW RR ANX	390572	09-27-13	New Round Rock Annex	Utilities	\$193.95	
City Of Round Rock	15	SEP 13/96983	AUG 8-SEP 10/13, NEW RR ANX	390572	09-27-13	New Round Rock Annex	Utilities	\$1,033.11	
City Of San Marcos	23451	JUN 13;MORRIS	IPMBA POLICE CYCLIST COURSE JUNE 3-7 IN SAN MARCOS FOR JEROD MORRIS	384234	05-07-13	Support Services Division	Training, Conf., Seminars	\$150.00	
City Of Taylor	3026	01/TWRP	>>MAIL CHECK<< FY11 CDBG-TAYLOR WATER REHAB PROJECT, FEB 4-JUN 3/13	390285	09-24-13	Commissioners Court	P&G-Capital	\$164,979.00	145622
City Of Taylor	3026	05/16/13	2013 1/2 THE YEARLY PHYSICAL COSTS FOR THE MEMBERS OF HAZ MAT TEAM, HAZ MAT	385593	06-04-13	Haz-Mat	Pre-Employment Screening	\$2,400.00	
City Of Taylor	3026	2013/1	2013 FIRST HALF FIRE APPROPRIATION, PUB ASST	382381	03-26-13	Public Assistance	Rural Fire Protection	\$7,372.00	
City Of Taylor	3026	2013/2	FIRE APPROPRIATION	387710	07-23-13	Public Assistance	Rural Fire Protection	\$7,372.00	
City Of Taylor	3026	2013;TIF	2012 TAYLOR TAX INCREMENT FINANCE DISTRICT, URS	383921	04-30-13	Unified Road System	Pymts To Tif/Tirz	\$3,246.85	
City Of Taylor	3026	2013;TIF	2012 TAYLOR TAX INCREMENT FINANCE DISTRICT	383921	04-30-13	Non-Departmental	Pymts To Tif/Tirz	\$22,852.04	
City Of Taylor	3026	2013;TIF	2012 TAYLOR TAX INCREMENT FINANCE DISTRICT, DEBT SVC	383921	04-30-13	Debt Service-County Wide	Pymts To Tif/Tirz	\$13,596.17	
City Of Taylor	3026	APR 13/11373	FEB 15-MAR 17/13, TAY ANX	3004096	05-01-13	Taylor Annex	Utilities	\$303.07	
City Of Taylor	3026	APR 13/1400	FEB 13-MAR 15/13, SHF EAST	3004020	04-24-13	Sheriff - East Side	Utilities	\$61.53	
City Of Taylor	3026	APR 13/1653	FEB 15-MAR 17/13, JP#4	3004096	05-01-13	Jp Pct 4 Bldg	Utilities	\$231.82	
City Of Taylor	3026	APR 13/1814	FEB 4-MAR 6/13, EMS#42	3003943	04-17-13	Ems Station-Taylor	Utilities	\$61.53	
City Of Taylor	3026	APR 13/252	FEB 15-MAR 17/13, TAY HEALTH	3004096	05-01-13	Taylor Health-Old Annex	Utilities	\$126.90	
City Of Taylor	3026	APR 13/2837	FEB 13-MAR 15/13, EMS#41	3004020	04-24-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$79.08	
City Of Taylor	3026	AUG 13/11607		3005392	09-04-13	Taylor Health-Old Annex	Utilities	\$336.50	
City Of Taylor	3026	AUG 13/11691	JUN 15-JUL 15/13, TAY ANX	3005392	09-04-13	Taylor Annex	Utilities	\$404.27	
City Of Taylor	3026	AUG 13/1445	JUN 13-JUL 13/13, SHF EAST	3005301	08-28-13	Sheriff - East Side	Utilities	\$61.53	
City Of Taylor	3026	AUG 13/1719	MAY 16-JUN 15/13, JP#4	3005392	09-04-13	Jp Pct 4 Bldg	Utilities	\$239.81	
City Of Taylor	3026	AUG 13/1742	JUN 15-JUL 15/13, JP#4	3005392	09-04-13	Jp Pct 4 Bldg	Utilities	\$307.50	
City Of Taylor	3026	AUG 13/1898	MAY 5-JUN 4/13, EMS#42	3005392	09-04-13	Ems Station-Taylor	Utilities	\$68.76	
City Of Taylor	3026	AUG 13/1920	JUN 4-JUL 4/13, EMS#42	3005392	09-04-13	Ems Station-Taylor	Utilities	\$63.59	
City Of Taylor	3026	AUG 13/2941	MAY 14-JUN 13/13, EMS#41	3005392	09-04-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$80.11	
City Of Taylor	3026	AUG 13/2986	JUN 13-JUL 13/13, EMS#41	3005392	09-04-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$87.34	
City Of Taylor	3026	AUG 13/320	MAY 16-JUN 15/13, TAY HEALTH	3005392	09-04-13	Taylor Health-Old Annex	Utilities	\$124.84	
City Of Taylor	3026	AUG 13/339	JUN 15-JUL 15/13, TAY HEALTH	3005392	09-04-13	Taylor Health-Old Annex	Utilities	\$124.84	
City Of Taylor	3026	AUG 13/8681	JUN 27-JUL 27/13, URS	390107	09-17-13	Unified Road System	Utilities	\$54.10	
City Of Taylor	3026	DEC 12/11079	OCT 18-NOV 17/12, TAY ANX	3002961	01-09-13	Taylor Annex	Utilities	\$327.09	
City Of Taylor	3026	DEC 12/1355	OCT 16-NOV 15/12, SHF EAST	3002889	01-03-13	Sheriff - East Side	Utilities	\$61.09	
City Of Taylor	3026	DEC 12/1363	NOV 15-DEC 15/12, SHF EAST	3003137	01-24-13	Sheriff - East Side	Utilities	\$61.09	
City Of Taylor	3026	DEC 12/1571	OCT 18-NOV 17/12, JP#4	3002961	01-09-13	Jp Pct 4 Bldg	Utilities	\$197.26	
City Of Taylor	3026	DEC 12/172	OCT 18-NOV 17/12, TAY HEALTH	3002961	01-09-13	Taylor Health-Old Annex	Utilities	\$123.23	
City Of Taylor	3026	DEC 12/1742	NOV 6-DEC 6/12, EMS#42	3003137	01-24-13	Ems Station-Taylor	Utilities	\$64.18	
City Of Taylor	3026	DEC 12/2713	OCT 16-NOV 15/12, EMS#41	3002889	01-03-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$74.50	
City Of Taylor	3026	DEC 12/2741	NOV 15-DEC 18/12, EMS#41	3003137	01-24-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$69.35	
City Of Taylor	3026	DEC 12/8565	NOV 29-DEC 29/12, URS	3003406	02-20-13	Unified Road System	Utilities	\$24.54	
City Of Taylor	3026	FEB 13/11224	DEC 17/12-JAN 16/13, TAY ANX	3003536	03-06-13	Taylor Annex	Utilities	\$305.52	
City Of Taylor	3026	FEB 13/11306	JAN 16-FEB 15/13, TAY ANX	3004096	05-01-13	Taylor Annex	Utilities	\$326.53	
City Of Taylor	3026	FEB 13/1631	JAN 16-FEB 15/13, JP#4	3004096	05-01-13	Jp Pct 4 Bldg	Utilities	\$206.93	
City Of Taylor	3026	FEB 13/1766	DEC 6/12-JAN 5/13, EMS#42	3003406	02-20-13	Ems Station-Taylor	Utilities	\$65.21	
City Of Taylor	3026	FEB 13/206	DEC 17/12-JAN 16/13, TAY HEALTH	3003536	03-06-13	Taylor Health-Old Annex	Utilities	\$123.23	
City Of Taylor	3026	FEB 13/230	JAN 16-FEB 15/13, TAY HEALTH	3004096	05-01-13	Taylor Health-Old Annex	Utilities	\$127.35	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Taylor	3026	FEB 13/8573	JAN 22-FEB 21/13, URS	3003943	04-17-13	Unified Road System	Utilities	\$24.54	
City Of Taylor	3026	JAN 13/11157	NOV 17-DEC 17/12, TAY ANX	3003279	02-06-13	Taylor Annex	Utilities	\$344.98	
City Of Taylor	3026	JAN 13/1375	DEC 15/12-JAN 14/13, SHF EAST	3003473	02-27-13	Sheriff - East Side	Utilities	\$61.09	
City Of Taylor	3026	JAN 13/1590	NOV 17-DEC 17/12, JP#4	3003279	02-06-13	Jp Pct 4 Bldg	Utilities	\$187.24	
City Of Taylor	3026	JAN 13/1606	DEC 17/12-JAN 16/13, JP#4	3003536	03-06-13	Jp Pct 4 Bldg	Utilities	\$188.24	
City Of Taylor	3026	JAN 13/190	NOV 17-DEC 17/12, TAY HEALTH	3003279	02-06-13	Taylor Health-Old Annex	Utilities	\$123.23	
City Of Taylor	3026	JAN 13/2772	DEC 15/12-JAN 14/13, EMS#41	3003473	02-27-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$72.44	
City Of Taylor	3026	JAN 13/8569	DEC 21/12-JAN 22/13, URS	3003601	03-13-13	Unified Road System	Utilities	\$24.54	
City Of Taylor	3026	JUL 13/1436	MAY 14-JUN 13/13, SHF EAST	3004974	07-24-13	Sheriff - East Side	Utilities	\$61.53	
City Of Taylor	3026	JUL 13/8602	MAY 28-JUN 27/13, URS	3005232	08-21-13	Unified Road System	Utilities	\$24.54	
City Of Taylor	3026	JUN 13/11528	APR 16-MAY 16/13, TAY ANX	3005392	09-04-13	Taylor Annex	Utilities	\$283.45	
City Of Taylor	3026	JUN 13/1426	APR 14-MAY 14/13, SHF EAST	3004683	06-26-13	Sheriff - East Side	Utilities	\$61.53	
City Of Taylor	3026	JUN 13/1698	APR 16-MAY 16/13, JP#4	3005392	09-04-13	Jp Pct 4 Bldg	Utilities	\$187.73	
City Of Taylor	3026	JUN 13/1871	APR 5-MAY 5/13, EMS#42	3004619	06-19-13	Ems Station-Taylor	Utilities	\$65.65	
City Of Taylor	3026	JUN 13/2903	APR 14-MAY 14/13, EMS#41	3004683	06-26-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$68.76	
City Of Taylor	3026	JUN 13/301	APR 16-MAY 16/13, TAY HEALTH	3005392	09-04-13	Taylor Health-Old Annex	Utilities	\$131.04	
City Of Taylor	3026	JUN 13/8595	APR 24-MAY 28/13, URS	3004974	07-24-13	Unified Road System	Utilities	\$24.54	
City Of Taylor	3026	MAR 13/11306	JAN 16-FEB 15/13, TAY ANX	3003809	04-03-13	Taylor Annex	Utilities	\$326.53	
City Of Taylor	3026	MAR 13/1385	JAN 14-FEB 13/13, SHF EAST	3003732	03-27-13	Sheriff - East Side	Utilities	\$61.09	
City Of Taylor	3026	MAR 13/1631	JAN 16-FEB 15/13, JP#4	3003809	04-03-13	Jp Pct 4 Bldg	Utilities	\$206.93	
City Of Taylor	3026	MAR 13/1802	JAN 5-FEB 4/13, EMS#42	3003657	03-20-13	Ems Station-Taylor	Utilities	\$77.61	
City Of Taylor	3026	MAR 13/230	JAN 16-FEB 15/13, TAY HEALTH	3003809	04-03-13	Taylor Health-Old Annex	Utilities	\$127.35	
City Of Taylor	3026	MAR 13/2800	JAN 14-FEB 13/13, EMS#41	3003732	03-27-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$69.35	
City Of Taylor	3026	MAR 13/8577	FEB 21-MAR 25/13, URS	3004244	05-15-13	Unified Road System	Utilities	\$24.54	
City Of Taylor	3026	MAY 13/11497	MAR 17-APR 16/13, TAY ANX	3004480	06-05-13	Taylor Annex	Utilities	\$361.88	
City Of Taylor	3026	MAY 13/1416	MAR 15-APR 14/13, SHF EAST	3004321	05-22-13	Sheriff - East Side	Utilities	\$61.53	
City Of Taylor	3026	MAY 13/1676	MAR 17-APR 16/13, JP#4	3004480	06-05-13	Jp Pct 4 Bldg	Utilities	\$216.82	
City Of Taylor	3026	MAY 13/1847	MAR 6-APR 5/13, EMS#42	3004244	05-15-13	Ems Station-Taylor	Utilities	\$74.94	
City Of Taylor	3026	MAY 13/275	MAR 17-APR 16/13, TAY HEALTH	3004480	06-05-13	Taylor Health-Old Annex	Utilities	\$127.93	
City Of Taylor	3026	MAY 13/2876	MAR 15-APR 14/13, EMS#41	3004321	05-22-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$81.14	
City Of Taylor	3026	NOV 12/11012	SEP 18-OCT 18/12, TAY ANX	3002682	12-05-12	Taylor Annex	Utilities	\$336.88	
City Of Taylor	3026	NOV 12/1346	SEP 16-OCT 16/12, SHF EAST	3002556	11-21-12	Sheriff - East Side	Utilities	\$61.09	
City Of Taylor	3026	NOV 12/154	SEP 18-OCT 18/12, TAY HEALTH	3002682	12-05-12	Taylor Health-Old Annex	Utilities	\$125.29	
City Of Taylor	3026	NOV 12/1554	SEP 18-OCT 18/12, JP#4	3002682	12-05-12	Jp Pct 4 Bldg	Utilities	\$338.09	
City Of Taylor	3026	NOV 12/1689	SEP 7-OCT 7/12, EMS#42	3002556	11-21-12	Ems Station-Taylor	Utilities	\$65.21	
City Of Taylor	3026	NOV 12/1719	OCT 7-NOV 6/12, EMS#42	378914	12-18-12	Ems Station-Taylor	Utilities	\$71.41	
City Of Taylor	3026	NOV 12/2680	SEP 16-OCT 16/12, EMS#41	3002556	11-21-12	Ems Stat-2604 N Lawn-Taylor	Utilities	\$73.47	
City Of Taylor	3026	NOV 12/8561	OCT 30-NOV 29/12, URS	3003137	01-24-13	Unified Road System	Utilities	\$24.54	
City Of Taylor	3026	OCT 12/10936	AUG 19-SEP 18/12, TAY ANX	3002369	10-31-12	Taylor Annex	Utilities	\$324.09	
City Of Taylor	3026	OCT 12/132	AUG 19-SEP 18/12, TAY HEALTH	3002369	10-31-12	Taylor Annex	Utilities	\$125.29	
City Of Taylor	3026	OCT 12/1337	AUG 17-SEP 16/12, SHF EAST	3002318	10-24-12	Sheriff - East Side	Utilities	\$61.09	
City Of Taylor	3026	OCT 12/1532	AUG 19-SEP 18/12, JP#4	3002369	10-31-12	Jp Pct 4 Bldg	Utilities	\$458.97	
City Of Taylor	3026	OCT 12/1665	AUG 8-SEP 7/12, EMS#42	3002246	10-17-12	Ems Station-Taylor	Utilities	\$62.12	
City Of Taylor	3026	OCT 12/2648	AUG 17-SEP 16/12, EMS#41	3002318	10-24-12	Ems Stat-2604 N Lawn-Taylor	Utilities	\$106.49	
City Of Taylor	3026	OCT 12/8553	AUG 31-SEP 30/12, URS	3002500	11-14-12	Unified Road System	Utilities	\$24.54	
City Of Taylor	3026	OCT 12/8558	SEP 30-OCT 30/12, URS	3002754	12-12-12	Unified Road System	Utilities	\$24.54	
City Of Taylor	3026	SEP 12/10885	JUL 20-AUG 19/12, TAY ANX	3002118	10-03-12	Taylor Annex	Utilities	\$490.35	
City Of Taylor	3026	SEP 12/110	JUL 20-AUG 19/12, TAY HEALTH	3002118	10-03-12	Taylor Health-Old Annex	Utilities	\$124.26	
City Of Taylor	3026	SEP 12/1506	JUL 18-AUG 16/12, JP#4	3002118	10-03-12	Jp Pct 4 Bldg	Utilities	\$384.13	
City Of Taylor	3026	SEP 12/8547	AUG 12, URS	3002246	10-17-12	Unified Road System	Utilities	\$24.54	
City Of Taylor	3026	SEP 13/11768	JUL 15-AUG 14/13, TAY ANX	390573	09-27-13	Taylor Annex	Utilities	\$443.15	
City Of Taylor	3026	SEP 13/1456	JUL 13-AUG 12/13, SHF EAST	390573	09-27-13	Sheriff - East Side	Utilities	\$61.53	
City Of Taylor	3026	SEP 13/1764	JUL 15-AUG 14/13, JP#4	390573	09-27-13	Jp Pct 4 Bldg	Utilities	\$295.45	
City Of Taylor	3026	SEP 13/1964	JUL 4-AUG 3/13, EMS#42	390285	09-24-13	Ems Station-Taylor	Utilities	\$86.29	
City Of Taylor	3026	SEP 13/3015	JUL 13-AUG 12/13, EMS#41	390573	09-27-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$70.82	
City Of Taylor	3026	SEP 13/365	JUL 15-AUG 14/13, TAY HEALTH	390573	09-27-13	Taylor Health-Old Annex	Utilities	\$131.04	
City Of Thrall	21125	12/18/12;COTPARK	FIRST HALF CONTRIBUTION TO CITY OF THRALL PARK	379795	01-15-13	Commissioner Pct 4	Projects/Grants Expense	\$18,038.49	
City Of Thrall	21125	2013/RTL	2013 TOWER SITE LEASE, WC RADIO	388418	08-06-13	Wc Radio Communication System	Rent	\$3,785.00	
City Of Thrall	21125	4/TWI	FY11 CDBG-THRALL WATERLINE IMPROVEMENT, JUL 26/12-MAR 6/13, HUD	383346	04-16-13	Commissioners Court	Projects/Grants Expense	\$6,500.00	
City Of Thrall	21125	5/TWI	FY 11 CDBG-THRALL WATERLINE IMPROVEMENT, JUL 26/12-MAR 6/13, HUD	385220	05-28-13	Commissioners Court	Projects/Grants Expense	\$99,948.14	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Thrall	21125	6/TWI	FY11 CDBG-THRALL WATERLINE IMPROVEMENT, MAR 6-MAY 15/13	388418	08-06-13	Commissioners Court	Projects/Grants Expense	\$180.00	
City Of Thrall	21125	PARK	COMMUNITY PARK PROJECT	376419	10-30-12	Commissioner Pct 4	Projects/Grants Expense	\$18,024.23	
City Of Thrall	21125	PARK2	THRALL PARK CONTRIBUTION REIMB	390213	09-17-13	Commissioner Pct 4	P&G-Capital	\$3,892.62	
City Stamp & Seal Co	20	335543	PO 141920, STAMP INK, C/CLK	375507	10-09-12	County Clerk	Office Supplies	\$20.80	
City Stamp & Seal Co	20	335543	PO 141920, STAMP INK, C/CLK	375507	10-09-12	County Clerk-Judicial	Office Supplies	\$6.90	
City Stamp & Seal Co	20	336408	R543 COURT STAMP USING DYE FROM OLD STAMP	377079	11-13-12	County Clerk-Judicial	Office Supplies	\$18.95	142664
City Stamp & Seal Co	20	337541	REPLACE DIE ON M50	380289	01-29-13	County Clerk	Office Supplies	\$15.95	143202
City Stamp & Seal Co	20	337541	1 OZ BOTTLE OF WATER BASED INK	380289	01-29-13	County Clerk-Judicial	Office Supplies	\$7.90	143202
City Stamp & Seal Co	20	338735	CIRCULAR STAMP - BLUE INK	382097	03-19-13	County Clerk	Office Supplies	\$29.00	144056
			COUNTY CLERK AT LOW OF WILLIAMSON COUNTY TEXAS						
Civic Research Institute Inc	530	2572402-R6	PLEASE SEND PROOF OF STAMP BEFORE MAKING. PO 141893, SUB RENEWAL, CORRECTIONAL LAW REPORTER, D BERTLING, JAIL	375165	10-02-12	County Jail	Publications/Books/Period	\$179.95	
Civic Research Institute Inc	530	2674721-R1	ONE YEAR RENEWAL SUBSCRIPTION TO "CORRECTIONAL MENTAL HEALTH REPORT" FOR CHIEF RICHARD ELLIOTT (2674721-R1)	387711	07-23-13	County Jail	Publications/Books/Period	\$179.95	146920
Civic Research Institute Inc	530	2686831-R2	PLEASE SEND CHECK TO VENDOR ONE YEAR RENEWAL SUBSCRIPTION FOR "CORRECTIONAL LAW REPORTER" FOR DAVID BERTLING (JUNE 13 - #2686831-R2)	385949	06-11-13	County Jail	Publications/Books/Period	\$179.95	146087
Civil Engineering Consultants	35238	362001022013	**PLEASE ISSUE CK, FORWARD CK AND DOC TO VENDOR P#E0362001, WA#1, NOV 26/12-FEB 24/13, CR 258 (SUNSET RIDGE TO REAGAN BLVD)	383021	04-09-13	Commissioner Pct 2	Projects/Grants Expense	\$13,715.20	
Civil Engineering Consultants	35238	E0362001032013B	P#E0362001, WA#1, FEB 25-MAR 31/13, CR 258 SUNSET RIDGE TO REAGAN BLVD	384235	05-07-13	Commissioner Pct 2	Projects/Grants Expense	\$8,120.25	
Civil Engineering Consultants	35238	E0362001042013	P#E0362001, WA#1, APR 13, CR 258(SUNSET RIDGE TO REAGAN BLVD)	386233	06-18-13	Commissioner Pct 2	Projects/Grants Expense	\$1,953.00	
Civil Engineering Consultants	35238	E0362001052013	P#E0362001, WA#1, APR 29-MAY 26/13, CR 258, SUNSET RIDGE TO REAGAN BLVD	388929	08-20-13	Commissioner Pct 2	Projects/Grants Expense	\$15,197.68	
Civil Engineering Consultants	35238	E0362001072013	P#E0362001, WA#1, CR 258 SUNSET RIDGE TO REAGAN BLVD, MAY 27-JUL 1/13	390286	09-24-13	Commissioner Pct 2	P&G-Capital	\$85,135.12	
Civil Engineering Consultants	35238	E0362001082012	P#E0362001, WA#1, JUL 2-AUG 26/12, CR 258 (SUNSET RIDGE TO REAGAN BLVD)	376131	10-23-12	Commissioner Pct 2	Projects/Grants Expense	\$16,880.16	
Civil Engineering Consultants	35238	E0362001092012	P#E0362001, WA#1, AUG 27-SEP 30/12, CR 258 (SUNSET RIDGE TO REAGAN BLVD)	376420	10-30-12	Commissioner Pct 2	Projects/Grants Expense	\$8,015.75	
Civil Engineering Consultants	35238	E0362001102012	P#E0362001, WA#1, OCT 12, CR 258 (SUNSET RIDGE TO REAGAN BLVD)	378620	12-11-12	Commissioner Pct 2	Projects/Grants Expense	\$8,166.50	
Civil Engineering Consultants	35238	E0362001112012	P#E0362001, WA#1, CR 258 SUNSET RIDGE TO REAGAN BLVD	379309	01-02-13	Commissioner Pct 2	Projects/Grants Expense	\$6,033.00	
Civility Consulting	41789	72313	SPEAKER FOR TRAINING, 50% RETAINER, JUL 29/13, JP#2	386234	06-18-13	J.P. Precinct 2	Training, Conf., Seminars	\$750.00	
Civility Consulting	41789	72313A	SPEAKER FOR TRAINING, BAL DUE, JUL 29/13, JP#2	387997	07-24-13	J.P. Precinct 2	Training, Conf., Seminars	\$750.00	
Clannie Cyle Haun	41758	16523GF	UNCLAIMED PROPERTY, CHECK#58746, 07/13/10, TREAS	385950	06-11-13	Default	County Sheriff-Due To Oth	\$430.00	
Clark & Clark	31719	02-2231-F395H	T & M, 395TH	382670	04-02-13	District Courts	Family Cases - Court Appt	\$227.50	
Clark & Clark	31719	06-817-F395	C CHILDREN, 395TH	382670	04-02-13	District Courts	Family Cases - Court Appt	\$182.00	
Clark & Clark	31719	06-817-F395A	C CHILDREN, 395TH	3005462	09-11-13	District Courts	Family Cases - Court Appt	\$215.00	
Clark & Clark	31719	08-2235-FC1	TOC JR, CC#1	383022	04-09-13	County Courts At Law	Family Cases - Court Appt	\$260.00	
Clark & Clark	31719	08-2235-FC1A	TO'NC JR, CC#1	3004481	06-05-13	County Courts At Law	Family Cases - Court Appt	\$214.50	
Clark & Clark	31719	08-3141-F395A	TLS, 395TH	382670	04-02-13	District Courts	Family Cases - Court Appt	\$253.50	
Clark & Clark	31719	09-002-F425L	NRC, 425TH	383922	04-30-13	District Courts	Family Cases - Court Appt	\$227.50	
Clark & Clark	31719	09-003-FC4C	W CHILDREN, CC#4	385221	05-28-13	County Courts At Law	Family Cases - Court Appt	\$312.00	
Clark & Clark	31719	09-003-FC4D	W CHILDREN, CC#4	3005462	09-11-13	County Courts At Law	Family Cases - Court Appt	\$117.00	
Clark & Clark	31719	09-1400-F395	AEK, 395TH	382670	04-02-13	District Courts	Family Cases - Court Appt	\$279.50	
Clark & Clark	31719	09-3273-FC4Q	AD, CC#4	382382	03-26-13	County Courts At Law	Family Cases - Court Appt	\$331.50	
Clark & Clark	31719	11-0502-F425A	R-J, 425TH	377080	11-13-12	District Courts	Family Cases - Court Appt	\$601.25	
Clark & Clark	31719	11-1162-FC4B	TL, CC#4	376791	11-06-12	County Courts At Law	Family Cases - Court Appt	\$279.50	
Clark & Clark	31719	11-1356-FC4H	DFPM & AC CHILDREN, CC#4	382382	03-26-13	County Courts At Law	Family Cases - Court Appt	\$234.00	
Clark & Clark	31719	12-0001-CPS425B	MM, 425TH	378915	12-18-12	District Courts	Family Cases - Court Appt	\$357.50	
Clark & Clark	31719	12-0001-CPS425C	MM, 425TH	382670	04-02-13	District Courts	Family Cases - Court Appt	\$422.50	
Clark & Clark	31719	12-0001-CPS425D	MM, CHILD, 425TH	3004898	07-17-13	District Courts	Family Cases - Court Appt	\$178.75	
Clark & Clark	31719	12-0001-CPS425E	MM, CHILD, 425TH	390574	09-27-13	District Courts	Family Cases - Court Appt	\$195.00	
Clark & Clark	31719	12-0011-CPS425B	WD, 425TH	378915	12-18-12	District Courts	Family Cases - Court Appt	\$146.25	
Clark & Clark	31719	12-0037-CPS1	ZH, KH, CH, RH, CC#1	380569	02-05-13	County Courts At Law	Family Cases - Court Appt	\$406.25	
Clark & Clark	31719	12-0037-CPS1A	ZH, KH, CH, RH, CC#1	384236	05-07-13	County Courts At Law	Family Cases - Court Appt	\$227.50	
Clark & Clark	31719	12-0068-CPS425	R, CHILDREN, 425TH	376791	11-06-12	District Courts	Family Cases - Court Appt	\$260.00	
Clark & Clark	31719	12-0068-CPS425A	R, CHILDREN, 425TH	379619	01-08-13	District Courts	Family Cases - Court Appt	\$113.75	
Clark & Clark	31719	12-0089-CPS1	LRK, CC#1	384236	05-07-13	County Courts At Law	Family Cases - Court Appt	\$260.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Clark & Clark	31719	12-0101-CPS1	XF, TB, CC#1	3004830	07-10-13	County Courts At Law	Family Cases - Court Appt	\$204.75	
Clark & Clark	31719	12-0197-F395B	JCK, 395TH	382670	04-02-13	District Courts	Family Cases - Court Appt	\$487.50	
Clark & Clark	31719	12-0607-CP4	JHN, CC#4	383347	04-16-13	County Courts At Law	Other/Mh Cases - Court Ap	\$435.50	
Clark & Clark	31719	13-0013-CPS1	TD, LS, ZS, KS, CC#1	384236	05-07-13	County Courts At Law	Family Cases - Court Appt	\$292.50	
Clark & Clark	31719	13-0013-CPS1A	TD, LS, ZS, KS, CC#1	3004830	07-10-13	County Courts At Law	Family Cases - Court Appt	\$373.75	
Clark & Clark	31719	13-0037-CPS1	ZH, KH, CH, RH, CHILDREN, CC#1	3005030	07-31-13	County Courts At Law	Family Cases - Court Appt	\$195.00	
Clark & Clark	31719	13-0057-CPS1	EBA, CC#1	3004830	07-10-13	County Courts At Law	Family Cases - Court Appt	\$227.50	
Clark & Clark	31719	13-0089-CPS1	LRK, CC#1	3004830	07-10-13	County Courts At Law	Family Cases - Court Appt	\$139.75	
Clark & Clark	31719	13-0212-CP4	JAS, CC#4	3005462	09-11-13	County Courts At Law	Other/Mh Cases - Court Ap	\$400.00	
Clark, Kimberly M	39914	01/29/13	JAN 29/13, EXP REIMB, JP#2	380899	02-12-13	J.P. Precinct 2	Travel	\$16.95	
Clark, Kimberly M	39914	05/09/13	APR 21-22/13, EXP REIMB, JP#2	385332	05-28-13	J.P. Precinct 2	Training, Conf., Seminars	\$60.00	
Clark, Kimberly M	39914	06/11/13	JUN 7/13, EXP REIMB, JP#2	386624	06-25-13	J.P. Precinct 2	Travel	\$16.95	
Clark, Kimberly M	39914	08/07/13	AUG 5-6/13, EXP REIMB, JP#2	388989	08-20-13	J.P. Precinct 2	Training, Conf., Seminars	\$129.21	
Clark, Kimberly M	39914	09/13/12	SEP 6-12/12, EXP REIMB, JP#2	375269	10-02-12	J.P. Precinct 2	Travel	\$14.43	
Clark, Kimberly M	39914	09/18/12	SEP 11/12, EXP REIMB, JP#2	375269	10-02-12	J.P. Precinct 2	Training, Conf., Seminars	\$20.54	
Clary Business Machines	31443	85858	Detroyit 4002	390222	09-17-13	Commissioners Court	Projects/Grants Expense	\$4,462.00	146489
Claudia Bailey	40754	09/18/12	ELECTION WORKERS-COUNTY	377020	11-08-12	Elections	Election Judges/Clerks	\$35.00	
Claudia Eseamilla	42033	12280	R#18227GF, RENTAL REFUND, PARKS	389185	08-27-13	Default	Pavilion Fees	\$35.00	
Clay Brindle	37256	11/04/12	ELECTION WORKERS SVC CONTRACT	377950	12-04-12	Election Svs Contract	Election Judges/Clerks	\$26.00	
Clay Brindle	37256	11/06/12	ELECTION WORKERS-COUNTY	377950	12-04-12	Elections	Election Judges/Clerks	\$46.00	
Clay Johnson	33423	12278GF	C#04-855-K26, EXTRADITION REFUND FEE, A/PROB	376792	11-06-12	Default	Extradition Deposits	\$1,400.00	
Clean Air Force Of Central Texas	14295	2013-01	2013 APPROPRIATION	383348	04-16-13	Non-Departmental	Clean Air Program	\$20,000.00	
Cleanfuel Usa Inc	36630	113048	FILTERS FOR STOCK	3002557	11-21-12	Fleet Maintenance	Parts	\$537.30	142489
Cleanfuel Usa Inc	36630	113049	PROPANE NOZZLE FOR STOCK	3002557	11-21-12	Fleet Maintenance	Fuel Site Repair	\$675.00	142142
Cleanfuel Usa Inc	36630	113054	ESTIMATED FREIGHT	3002557	11-21-12	Fleet Maintenance	Fuel Site Repair	\$50.00	142141
Cleanfuel Usa Inc	36630	113240	CPU DISPLAY BOARD FOR TAYLOR FUEL ISLAND	3003008	01-16-13	Fleet Maintenance	Fuel Site Repair	\$689.12	143239
Cleanfuel Usa Inc	36630	113257	CFT SALES DISPLAY FOR TAYLOR FUEL SITE	3003280	02-06-13	Fleet Maintenance	Fuel Site Repair	\$247.58	143330
Cleanfuel Usa Inc	36630	113303	LFC0001 - IN LINE FILTER	3002962	01-09-13	Fleet Maintenance	Parts	\$366.54	143331
Cleanfuel Usa Inc	36630	113959	IN-LINE FILTER KIT	3004097	05-01-13	Fleet Maintenance	Parts	\$490.72	145427
Cleanfuel Usa Inc	36630	298	PROPANE FUEL FILTER	3005393	09-04-13	Fleet Maintenance	Parts	\$89.82	146950
Cleanfuel Usa Inc	36630	299	PROPANE FUEL FILTER	3005393	09-04-13	Fleet Maintenance	Parts	\$538.92	146951
Clemon & Sherill Small	41467	MAR 13	CLOTHING-CHILD WELFARE	383023	04-09-13	Child Welfare	Clothing	\$150.00	
Clemons, Rebecca A	30737	03/22/13	MAR 5-31/13, EXP REIMB, BDGT OFC	383190	04-09-13	Budget Office	Travel	\$41.81	
Clemons, Rebecca A	30737	04/29/13	APR 3-16/13, EXP REIMB, BDGT OFC	384696	05-14-13	Budget Office	Travel	\$29.55	
Clemons, Rebecca A	30737	06/07/13	MAY 9-JUN 6/13, EXP REIMB, BDGT OFC	386678	06-25-13	Budget Office	Travel	\$7.91	
Clemons, Rebecca A	30737	06/07/13	MAY 9-JUN 6/13, EXP REIMB, BDGT OFC	386678	06-25-13	Budget Office	Training, Conf., Seminars	\$44.97	
Clemons, Rebecca A	30737	06/07/13A	JUN 2-6/13, EXP REIMB, BDGT OFC	386678	06-25-13	Budget Office	Training, Conf., Seminars	\$180.00	
Clemons, Rebecca A	30737	06/24/13	JUN 2-6/13, EXP REIMB, TOLL CHGS, BDGT OFC	387246	07-09-13	Budget Office	Training, Conf., Seminars	\$6.76	
Clerk, Supreme Court	4865	12-13;STUBBLEFIELD	2013-2014, DUES, B STUBBLEFIELD, 26TH	385594	06-04-13	26Th District Court	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	12-13;STUBBLEFIEL	..2013-2014, SECTION MEMB RENEWALS, B STUBBLE FIELD, 26TH	387712	07-23-13	26Th District Court	Membership Dues	\$30.00	
Clerk, Supreme Court	4865	13-14;BROWN	2013-2014 STATE BAR DUES, D BROWN, C/ATTY	384862	05-21-13	County Attorney	Membership Dues	\$68.00	
Clerk, Supreme Court	4865	13-14;COX	2013-2014 STATE BAR DUES, M COX, C/ATTY	384863	05-21-13	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	13-14;DAKROUB	2013-2014 STATE BAR DUES, B DAKROUB, C/ATTY	384864	05-21-13	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	13-14;FIFIELD	2013-2014 STATE BAR DUES, S FIFIELD, C/ATTY	384865	05-21-13	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	13-14;FITZGERALD	2013-2014 STATE BAR DUES, E FITZGERALD, C/ATTY	384866	05-21-13	County Attorney	Membership Dues	\$68.00	
Clerk, Supreme Court	4865	13-14;FRANCIS	2013-2014 STATE BAR DUES, S FRANCIS, C/ATTY	384867	05-21-13	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	13-14;GRAVES	2013-2014 STATE BAR DUES, T GRAVES, C/ATTY	384868	05-21-13	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	13-14;GREGER	2013-2013 STATE BAR DUES, S GREGER, C/ATTY	385952	06-11-13	County Attorney	Membership Dues	\$68.00	
Clerk, Supreme Court	4865	13-14;HOBBS	2013-2014 STATE BAR DUES, D HOBBS JR, C/ATTY	384869	05-21-13	County Attorney	Membership Dues	\$260.00	
Clerk, Supreme Court	4865	13-14;HUYNH	2013-2014 STATE BAR DUES, J HUYNH, C/ATTY	384870	05-21-13	County Attorney	Membership Dues	\$68.00	
Clerk, Supreme Court	4865	13-14;KLAS	2013-2014 STATE BAR DUES, B KLAS, C/ATTY	384871	05-21-13	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	13-14;LAMARCA	2013-2014 STATE BAR DUES, J LAMARCA, C/ATTY	384872	05-21-13	County Attorney	Membership Dues	\$68.00	
Clerk, Supreme Court	4865	13-14;MAUGHAM	2013-2014 STATE BAR DUES, S MAUGHAM, C/ATTY	384873	05-21-13	County Attorney	Membership Dues	\$148.00	
Clerk, Supreme Court	4865	13-14;PARMER	2013-2014 STATE BAR DUES, H PARMER, C/ATTY	384874	05-21-13	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	13-14;PEARCE	2013-2014 STATE BAR DUES, A PEARCE, C/ATTY	384875	05-21-13	County Attorney	Membership Dues	\$68.00	
Clerk, Supreme Court	4865	13-14;POENITZSCH	2013-2014 STATE BAR DUES, J POENITZSCH, C/ATTY	384876	05-21-13	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	13-14;PREJEAN	2013-2014 STATE BAR DUES, H PREJEAN, C/ATTY	384877	05-21-13	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	13-14;THOMPSON	2013-2014 STATE BAR DUES, T THOMPSON, C/ATTY	384878	05-21-13	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	13-14;WATERMAN	2013-2014 STATE BAR DUES, W WATERMAN, C/ATTY	384879	05-21-13	County Attorney	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	152735	MEMBERSHIP DUES (13), JAN 1/13-MAY 31/14, D/ATTY	383024	04-09-13	District Attorney	Membership Dues	\$3,055.00	
Clerk, Supreme Court	4865	2013;ANDERSON	2013 MEM DUES, K ANDERSON, 277TH	384859	05-21-13	277Th District Court	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	2013;ARNOLD	2013-2014 STATE BAR MEMB RENEWAL, D ARNOLD, CC#3	385222	05-28-13	County Court At Law 3	Membership Dues	\$235.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Clerk, Supreme Court	4865	2013;BROOKS	2013 MEMB DUES, S BROOKS, CC#1	384860	05-21-13	County Court At Law 1	Membership Dues	\$265.00	
Clerk, Supreme Court	4865	2013;JERGINs	2013 MEM DUES, JERGINs, 395TH	384861	05-21-13	395Th District Court	Membership Dues	\$300.00	
Clerk, Supreme Court	4865	2013;MCMASTER	JUN 1/2013-2014 BAR DUES, J B MCMASTER, CC#4	385516	05-29-13	County Court At Law 4	Membership Dues	\$235.00	
Cleveland Asphalt Products, Inc	18491	11518	PO 141836, ASPHALT, URS	375509	10-09-12	Unified Road System	Asphalt	\$13,340.30	
Cleveland Asphalt Products, Inc	18491	11696	SS-1 Emulsion, TxDot Item 300 Bid #12IFB00020 Item #5.2, Table 7 BID #121FB00020 ITEM #5 6,000 GAL @ \$2.4591 EA	377610	11-27-12	Unified Road System	Asphalt	\$14,754.60	142456
Cleveland Asphalt Products, Inc	18491	11874	SS-1 EMULSION BID #12IFB00020 6,000 GAL @ \$2.4591 EA	378916	12-18-12	Unified Road System	Asphalt	\$13,940.72	142891
Cleveland Asphalt Products, Inc	18491	12251	SS-1 EMULSION BID #12IFB00020 ITEM #5 6,000 GAL @ \$2.4591 EA FOR CR 351 TO BE DELIVERED TO TAYLOR YARD	383025	04-09-13	Unified Road System	Asphalt	\$13,579.54	144784
Cleveland Asphalt Products, Inc	18491	12475	SS-1 EMULSION BID #12IFB00020 ITEM #5 6,000 GAL @ \$2.4591 EA TO BE DELIVERED TO THE TAYLOR YARD FOR CR 469	384880	05-21-13	Unified Road System	Asphalt	\$14,760.00	145013
Cleveland Asphalt Products, Inc	18491	12795	SS-1 EMULSION BID# 12IFB00020 ITEM #5 6,000 GAL @ \$2.4591 EA FOR CR 462 TO BE DELIVERED TO TAYLOR YD	386853	07-02-13	Unified Road System	Asphalt	\$14,754.60	145856
Cleveland Asphalt Products, Inc	18491	13098	SS-1 BID #12IFB00020 ITEM #5 6,000 GAL @ \$2.4591 EA FOR CR 326	389496	09-03-13	Unified Road System	Asphalt	\$14,754.60	147135
Cleveland Asphalt Products, Inc	18491	13412	SS-1 EMULSION BID #12IFB00020 ITEM #5 5,000 GAL @ \$2.4591 EA TO BE DELIVERED TO TAYLOR YD FOR CR 326	390287	09-24-13	Unified Road System	Asphalt	\$(396.16)	
Cleveland Asphalt Products, Inc	18491	RAP-A	RECYCLING R.A.P TO COLD MIX 1500 TONS @ \$23.50 EACH	377610	11-27-12	Unified Road System	Asphalt	\$35,250.00	142337
Cleveland Asphalt Products, Inc	18491	RAP-B	RECYCLING R.A.P TO COLD MIX (ADDITIONAL PO TO GO WITH #142337	377610	11-27-12	Unified Road System	Asphalt	\$14,100.00	142600
Clevenger, Sheila A	26993	05/20/13	MAY 8-10/13, EXP REIMB, C/ATTY	385805	06-04-13	County Attorney	Training, Conf., Seminars	\$237.86	
Clifford Worthy	16759	11/06/12	ELECTION WORKERS SVC CONTRACT	377951	12-04-12	Election Svs Contract	Election Judges/Clerks	\$212.50	
Clifton B O'Meara Md	9890	36495-120800QE	MATTHEW PHARIS, JAIL	376793	11-06-12	County Jail	Medical/Hospital	\$499.00	
Clifton B O'Meara Md	9890	36495-120801JW	MATTHEW PHARIS, JAIL	376793	11-06-12	County Jail	Medical/Hospital	\$700.00	
Clinical Pathology Associates	7755	109961F10012788CC	GARY A LEES, JAIL	375795	10-16-12	County Jail	Medical/Hospital	\$19.60	
Clinical Pathology Associates	7755	1284301F10012921	..MATTHEW PHARIS, JAIL	376794	11-06-12	County Jail	Medical/Hospital	\$39.10	
Clinical Pathology Associates	7755	128430F10012727CC	MATTHEW PHARIS, JAIL	376794	11-06-12	County Jail	Medical/Hospital	\$20.50	
Clinical Pathology Associates	7755	128430F10012921CC	MATTHEW PHARIS, JAIL	376794	11-06-12	County Jail	Medical/Hospital	\$12.50	
Clinical Pathology Associates	7755	128430F10012921C	..MATTHEW PHARIS, JAIL	376794	11-06-12	County Jail	Medical/Hospital	\$38.70	
Clinical Pathology Associates	7755	128430F10012921C	..MATTHEW PHARIS, JAIL	376794	11-06-12	County Jail	Medical/Hospital	\$75.90	
Clinical Pathology Associates	7755	128430F10012921C	..MATTHEW PHARIS, JAIL	376794	11-06-12	County Jail	Medical/Hospital	\$13.40	
Clinical Pathology Associates	7755	128430F10012921C	..MATTHEW PHARIS, JAIL	376794	11-06-12	County Jail	Medical/Hospital	\$21.30	
Clinical Pathology Associates	7755	128430F10012921C	..MATTHEW PHARIS, JAIL	376794	11-06-12	County Jail	Medical/Hospital	\$38.00	
Clinical Pathology Associates	7755	128430F10012921C	..MATTHEW PHARIS, JAIL	376794	11-06-12	County Jail	Medical/Hospital	\$37.20	
Clinical Pathology Associates	7755	128430F10012921C	..MATTHEW PHARIS, JAIL	376794	11-06-12	County Jail	Medical/Hospital	\$26.80	
Clinical Pathology Associates	7755	128430F10012921C	..MATTHEW PHARIS, JAIL	376794	11-06-12	County Jail	Medical/Hospital	\$20.50	
Clinical Pathology Associates	7755	128430F10012921C	..MATTHEW PHARIS, JAIL	376794	11-06-12	County Jail	Medical/Hospital	\$41.20	
Clinical Pathology Associates	7755	128430F10012931CC	MATTHEW PHARIS, JAIL	376794	11-06-12	County Jail	Medical/Hospital	\$26.10	
Clinical Pathology Associates	7755	128430F10012931C	..MATTHEW PHARIS, JAIL	376794	11-06-12	County Jail	Medical/Hospital	\$14.20	
Clinical Pathology Associates	7755	178034F10014231	MIKI L KIRBY, JAIL	386235	06-18-13	County Jail	Medical/Hospital	\$44.30	
Clinical Pathology Associates	7755	191692F10013908CC	COURTNEY D BROWN, JAIL	383623	04-23-13	Criminal Investigation Division	Investigative Supp./Svs.	\$18.20	
Clinical Pathology Associates	7755	193973F10013769CC	JUDITH L WASHBURN, JAIL	382383	03-26-13	County Jail	Medical/Hospital	\$5.60	
Clinical Pathology Associates	7755	193973F10013769C	..JUDITH L WASHBURN, JAIL	382383	03-26-13	County Jail	Medical/Hospital	\$31.70	
Clinical Pathology Associates	7755	193973F10013769C	..JUDITH L WASHBURN, JAIL	382383	03-26-13	County Jail	Medical/Hospital	\$76.30	
Clinical Pathology Associates	7755	198297F10014570CC	SANE PRGM, RAN, SHF	3005233	08-21-13	Criminal Investigation Division	Investigative Supp./Svs.	\$12.60	
Clinical Pathology Associates	7755	251874F10014353CC	RICKEY MARSHALL, JAIL	3004831	07-10-13	County Jail	Medical/Hospital	\$58.80	
Clinical Pathology Associates	7755	292773F10012761CC	STEPHANIE KEEGAN, JAIL	375795	10-16-12	County Jail	Medical/Hospital	\$38.70	
Clinical Pathology Associates	7755	344862F10012727CC	ANTHONY E COPPOLA, JAIL	375510	10-09-12	County Jail	Medical/Hospital	\$24.30	
Clinical Pathology Associates	7755	474537F10012960	WINDY L DANO, JAIL	377081	11-13-12	County Jail	Medical/Hospital	\$27.60	
Clinical Pathology Associates	7755	474537F10013379CC	WINDY L DANO, JAIL	380028	01-22-13	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	507037F10013973CC	C#2013030391, JC, SHF	384553	05-14-13	Criminal Investigation Division	Investigative Supp./Svs.	\$6.30	
Clinical Pathology Associates	7755	51244F10012727CCP	FREDDY MULLINS, JAIL	375510	10-09-12	County Jail	Medical/Hospital	\$26.90	
Clinical Pathology Associates	7755	51248F10014498CC	SANE PROGRAM, NP, SHF	3005031	07-31-13	Criminal Investigation Division	Investigative Supp./Svs.	\$12.60	
Clinical Pathology Associates	7755	696775F10014304	THADDEUS L LENDERMAN, JAIL	386235	06-18-13	County Jail	Medical/Hospital	\$37.80	
Clinical Pathology Associates	7755	729853F10013144CC	C#2012-08-00180, SANE PRG, SA, SHF	378917	12-18-12	Criminal Investigation Division	Investigative Supp./Svs.	\$6.30	
Clinical Pathology Associates	7755	755881F10012980CC	C#2012-09-00309, SANE PROGRAM, KBP, SHF	377952	12-04-12	Criminal Investigation Division	Investigative Supp./Svs.	\$18.20	
Clinical Pathology Associates	7755	773454F10012921CC	C#2012-09-01008, CA, SHF	376422	10-30-12	Criminal Investigation Division	Investigative Supp./Svs.	\$25.30	
Clinical Pathology Associates	7755	792946F10013234	ALBERT K GOINS, JAIL	379310	01-02-13	County Jail	Medical/Hospital	\$18.80	
Clinical Pathology Associates	7755	792946F10013234A	ALBERT K GOINS, JAIL	379310	01-02-13	County Jail	Medical/Hospital	\$40.30	
Clinical Pathology Associates	7755	792946F10013234B	ALBERT K GOINS, JAIL	379310	01-02-13	County Jail	Medical/Hospital	\$26.10	
Clinical Pathology Associates	7755	813178F10013234	ROBERT HINCHCLIFFE, JAIL	379310	01-02-13	County Jail	Medical/Hospital	\$19.60	
Clinical Pathology Associates	7755	813178F10013234C	ROBERT HINCHCLIFFE, JAIL	379310	01-02-13	County Jail	Medical/Hospital	\$48.60	
Clinical Pathology Associates	7755	813178F10013283CC	ROBERT HINCHCLIFFE, JAIL	379620	01-08-13	County Jail	Medical/Hospital	\$58.60	
Clinical Pathology Associates	7755	813178F10013283C	..ROBERT HINCHCLIFFE, JAIL	379620	01-08-13	County Jail	Medical/Hospital	\$3.20	
Clinical Pathology Associates	7755	813178F10013283C	..ROBERT HINCHCLIFFE, JAIL	379620	01-08-13	County Jail	Medical/Hospital	\$71.00	
Clinical Pathology Associates	7755	813178F10013400CC	ROBERT HINCHCLIFFE, JAIL	380028	01-22-13	County Jail	Medical/Hospital	\$49.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Clinical Pathology Associates	7755	825355F10013273CC	JOSE C GONZALES, JAIL	379620	01-08-13	County Jail	Medical/Hospital	\$50.30	
Clinical Pathology Associates	7755	875183F10013536CC	#2012-12-00564, CT, SHF	381575	03-05-13	Criminal Investigation Division	Investigative Supp./Svs.	\$18.20	
Clinical Pathology Associates	7755	929689F10013871CC	JOHN D ROESNER, JAIL	383026	04-09-13	County Jail	Medical/Hospital	\$18.10	
Clinical Pathology Associates	7755	951486F10014007CC	JOHN W HICKS, JAIL	383923	04-30-13	County Jail	Medical/Hospital	\$5.60	
Clinical Pathology Associates	7755	951486F10014007C	..JOHN W HICKS, JAIL	383923	04-30-13	County Jail	Medical/Hospital	\$53.60	
Clinical Pathology Associates	7755	956254F10014044CC	#20130301210, MC, SHF	384553	05-14-13	Criminal Investigation Division	Investigative Supp./Svs.	\$18.20	
Clinical Pathology Associates	7755	976180F10014167CC	2013-04-00767, SANE PROGRAM, BA, SHF	385953	06-11-13	Criminal Investigation Division	Investigative Supp./Svs.	\$19.70	
Clinical Pathology Associates	7755	996260	TERESA ERVIN, JAIL	3004831	07-10-13	County Jail	Medical/Hospital	\$32.30	
Clinical Pathology Associates	7755	996260A	TERESA ERVIN, JAIL	3004831	07-10-13	County Jail	Medical/Hospital	\$12.70	
Clinical Pathology Associates	7755	JUL 13;QCPAL	JUL 15/13, SANE PRGM, RN, SHF	3005233	08-21-13	Criminal Investigation Division	Investigative Supp./Svs.	\$18.20	
Clinical Pathology Laboratories Inc	7577	201209	SEP 2012, JAIL	376133	10-23-12	County Jail	Medical/Hospital	\$1,500.06	
Clinical Pathology Laboratories Inc	7577	201210	OCT 12, JAIL	377367	11-20-12	County Jail	Medical/Hospital	\$733.00	
Clinical Pathology Laboratories Inc	7577	201211	NOV 12, JAIL	378918	12-18-12	County Jail	Medical/Hospital	\$866.76	
Clinical Pathology Laboratories Inc	7577	201212	DEC 2012, JAIL	380029	01-22-13	County Jail	Medical/Hospital	\$790.00	
Clinical Pathology Laboratories Inc	7577	201301	JAN 13, JAIL	381087	02-19-13	County Jail	Medical/Hospital	\$1,098.63	
Clinical Pathology Laboratories Inc	7577	201301-0	FEB 13, JAIL	382384	03-26-13	County Jail	Medical/Hospital	\$1,754.56	
Clinical Pathology Laboratories Inc	7577	201303	MAR 13, JAIL	383624	04-23-13	County Jail	Medical/Hospital	\$1,612.37	
Clinical Pathology Laboratories Inc	7577	201304	APR 2013, JAIL	384881	05-21-13	County Jail	Medical/Hospital	\$1,169.83	
Clinical Pathology Laboratories Inc	7577	201305	MAY 13, JAIL	386543	06-25-13	County Jail	Medical/Hospital	\$3,267.74	
Clinical Pathology Laboratories Inc	7577	201306	JUN 2013, JAIL	387713	07-23-13	County Jail	Medical/Hospital	\$1,945.16	
Clinical Pathology Laboratories Inc	7577	201307	JUL 13, JAIL	388930	08-20-13	County Jail	Medical/Hospital	\$1,202.26	
Clinical Pathology Laboratories Inc	7577	201308-0	AUG 13, JAIL	390288	09-24-13	County Jail	Medical/Hospital	\$2,474.69	
Clinical Pathology Laboratories Inc	7577	KT273545	HEP B TEST, GSH, HR	376132	10-23-12	Human Resources	Hepatitis B Pgrm-Employee	\$285.25	
Clinical Pathology Laboratories Inc	7577	KV569647	DEC 20/12, AB, BLOOD WORK, JUV	380290	01-29-13	Juvenile Services	Medical/Hospital	\$88.50	
Clinical Pathology Laboratories Inc	7577	KV569683	DEC 20/12, CS, BLOOD WORK, JUV	380290	01-29-13	Juvenile Services	Medical/Hospital	\$139.88	
Clinical Pathology Laboratories Inc	7577	KZ848241A	APR 25/13, MEDICAL, MM, JUV	389186	08-27-13	Juvenile Services	Medical/Hospital	\$70.84	
Clinton & Carrie Hardeman	24224	MAR 13	CLOTHING-CHILD WELFARE	382671	04-02-13	Child Welfare	Clothing	\$250.00	
Clinton Sroufe	41575	4TR-12-0014	JUROR, JP#4	384237	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Clinton Vanrossun	40849	11-00925-2	C#11-00925-2, RESTITUTION, SHAWN KALEFFE GRAHAM, C/ATTY	376423	10-30-12	Default	Due To Others-Ca Restitut	\$2,000.00	
Close, Thomas A	24092	04/22/13	APR 15-19/13, EXP REIMB, 911 COMM	384751	05-14-13	911 Communications	Training, Conf., Seminars	\$180.00	
Close, Thomas A	24092	05/23/13	MAY 20-22/13, EXP REIMB, 911 COMM	386125	06-11-13	911 Communications	Training, Conf., Seminars	\$327.75	
Cmet, Mario F	41690	05/09/13	MAY 5-8/13, EXP REIMB, CONST#3	385363	05-28-13	Constable Precinct 3	Training, Conf., Seminars	\$391.99	
Cmet, Mario F	41690	07/24/13	JUL 21-23/13, EXP REIMB, CONST#3	388785	08-13-13	Constable Precinct 3	Training, Conf., Seminars	\$100.00	
Cms Communications, Inc	23516	1304446-IN	PLANTRONICS CS510 HEADSET	382098	03-19-13	Information Technology	Communications Equip < \$5	\$210.00	144549
Cms Communications, Inc	23516	1319358	ESTIMATED SHIPPING	390289	09-24-13	County Jail	Office Equipment < \$5,000	\$25.00	147656
Cms Communications, Inc	23516	1319358	ESTIMATED SHIPPING	390289	09-24-13	County Jail	Food Service	\$2.44	
Cms Communications, Inc	23516	1320293	PO 147915, AVAYA PHONES (23), ITS	390929	09-27-13	Information Technology	Communications Equip < \$5	\$4,754.48	
Cms Communications, Inc	23516	1581022	PURCHASE ITEM #700434897-N, AVAYA 1151D1 POWER SUPPLY FOR TAYLOR OFFICE PER ATTACHED QUOTE	379311	01-02-13	Juvenile Services	Office Equipment < \$5,000	\$261.00	143184
Cna Surety	19618	12-13;HUNT	P#060170645586, JAN 1/13-JAN 1/14, HUNT, TAX A/C	377368	11-20-12	Co Tax Assessor Collector	Bond Premiums	\$500.00	
Cna Surety	19618	12-16;COVEY	DEC 31/12-DEC 31/16, BOND PREMIUM, V COVEY, PCT#3	377611	11-27-12	Commissioner Pct 3	Bond Premiums	\$177.50	
Cna Surety	19618	13-14;BLW	BL WATERS, JUL 27/13-JUL 27/14, CONST#2	386236	06-18-13	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	13-14;CJH	JUN 6/13-JUN 6/14, CJH, CONST#1	384554	05-14-13	Constable Precinct 1	Bond Premiums	\$50.00	
Cna Surety	19618	13-14;FIKAC	OCT 1/13-OCT 1/14, FIKAC, CONST#1	390930	09-27-13	Constable Precinct 1	Bond Premiums	\$50.00	
Cna Surety	19618	13-14;JKT	J THOMAS, JUL 27/13-JUL 27/14, CONST#2	386236	06-18-13	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	13-14;JUVBOARD	BOND POLICY JAN 2/13-JUN 2/14, JUV	383924	04-30-13	Juvenile Services	Bond Premiums	\$100.00	
Cna Surety	19618	13-14;LKI	JUN 2/13-JUN 2/14, LKI, CONST#1	384554	05-14-13	Constable Precinct 1	Bond Premiums	\$50.00	
Cna Surety	19618	13-16;LLB	P#0601-69701974, BOND RENEW, JAN 1/13-DEC 31/16, BIRKMAN, PCT#1	378833	12-11-12	Commissioner Pct 1	Bond Premiums	\$177.50	
Cna Surety	19618	13-16;WILSON	JAN 1/13-DEC 31/16, J R WILSON, SHF	379312	01-02-13	County Sheriff	Miscellaneous	\$177.50	
Cna Surety	19618	13-17;CHODY	P#060115222323, JAN 1/13-JAN 1/14, CHODY, CONST#1	377368	11-20-12	Constable Precinct 1	Bond Premiums	\$177.50	
Cna Surety	19618	2013;ABBOTT	OCT 4/12-OCT 4/13, J ABBOTT, CONST#1	375511	10-09-12	Constable Precinct 1	Bond Premiums	\$50.00	
Cna Surety	19618	2013;BEECHINOR	NOV 19/12-NOV 19/13, BEECHINOR, CONST#2	377082	11-13-12	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	2013;CARLSON	SEP 13/12-OCT 13/12, M CARLSON, CONST#1	375511	10-09-12	Constable Precinct 1	Bond Premiums	\$50.00	
Cna Surety	19618	2013;DHUNT	P#060114450306, JAN 1/13-JAN 1/14, HUNT, TAX A/C	377368	11-20-12	Co Tax Assessor Collector	Bond Premiums	\$500.00	
Cna Surety	19618	2013;ENRIQUEZ	FEB 19/13-FEB 14/14, ENRIQUEZ, CONST#2	380030	01-22-13	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	2013;ETHOMAS	P#0601-71044925, JAN 3/13-JAN 3/14, E THOMAS, CONST#3	377368	11-20-12	Constable Precinct 3	Bond Premiums	\$50.00	
Cna Surety	19618	2013;FOWLER	FOWLER, JUN 22/13-JUN 22/14, CONST#2	384554	05-14-13	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	2013;HINSON	HINSON, JUN 22/13-JUN 22/14, CONST#2	384554	05-14-13	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	2013;HOLT	HOLT, JUN 22/13-JUN 22/14, CONST#2	384554	05-14-13	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	2013;HUNT	NOV 18/12-NOV 18/13, D HUNT, TAX A/C	375796	10-16-12	Co Tax Assessor Collector	Bond Premiums	\$903.00	
Cna Surety	19618	2013;RIOJAS	OCT 15/12-OCT 15/13, E RIOJAS, CONST#1	375511	10-09-12	Constable Precinct 1	Bond Premiums	\$50.00	
Cna Surety	19618	2013;WOODRING	P#060115233207, JAN 1/13-JAN 1/14, WOODRING, CONST#1	377368	11-20-12	Constable Precinct 1	Bond Premiums	\$50.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cna Surety	19618	2014;ABBOTT	OCT 4/13-OCT 4/14, J ABBOTT, CONST#1	390930	09-27-13	Constable Precinct 1	Bond Premiums	\$50.00	
Cna Surety	19618	2014;D/CLK	APR 16/13-APR 16/14, D/CLK	382099	03-19-13	District Clerk	Bond Premiums	\$739.00	
Cna Surety	19618	2014;DOYER	MAY 8/13- MAY 8/14, R DOYER, CONST#2	383027	04-09-13	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	2014;MSS	MAR 23/13-MAR 23/14, MSS, CONST#1	381869	03-12-13	Constable Precinct 1	Bond Premiums	\$50.00	
Cna Surety	19618	2014;RMHENK	FEB 12/13-FEB 12/14, RM HENK, CONST#3	380291	01-29-13	Constable Precinct 3	Bond Premiums	\$50.00	
Cna Surety	19618	JAN 13;FINTO	JAN 13-JAN 14, FINTO, CONST#2	377611	11-27-12	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	JAN 13;STAUDT	JAN 13-JAN 14, STAUDT, JP#2	377611	11-27-12	J.P. Precinct 2	Bond Premiums	\$50.00	
Coast To Coast Computer Products Inc	38435	934972	PO 141671, CARTRIDGES(4), JAIL	375167	10-02-12	County Jail	Office Supplies	\$346.00	
Coast To Coast Computer Products Inc	38435	935789	PO 141671, CARTRIDGES(2), JAIL	375167	10-02-12	County Jail	Office Supplies	\$598.00	
Coast To Coast Computer Products Inc	38435	936775	PO 141806, CARTRIDGES(8), JAIL	375167	10-02-12	County Jail	Office Supplies	\$826.20	
Coast To Coast Computer Products Inc	38435	950298	HP4700 CYAN TONER CARTRIDGE	377083	11-13-12	County Jail	Office Supplies	\$95.30	142570
Coast To Coast Computer Products Inc	38435	950942	HP3600N BLACK TONER CARTRIDGE	377083	11-13-12	County Jail	Office Supplies	\$173.00	142570
Coast To Coast Computer Products Inc	38435	A964812	DELL 5330DN BLACK TONER CARTRIDGE	378919	12-18-12	County Jail	Office Supplies	\$159.00	143189
Coast To Coast Computer Products Inc	38435	A965444	DELL 5530DN BLACK TONER CARTRIDGE	378919	12-18-12	County Jail	Office Supplies	\$598.00	143189
Cobb, Fendley & Associates, Inc	21611	238157	P#1103-003-01, WA#1, UC WMSON CTY ROAD BOND, THRU JUL 31/12	375512	10-09-12	Commissioner Pct 1	Projects/Grants Expense	\$391.44	
Cobb, Fendley & Associates, Inc	21611	238157	P#1103-003-01, WA#1, UC WMSON CTY ROAD BOND, THRU JUL 31/12	375512	10-09-12	Commissioner Pct 2	Projects/Grants Expense	\$1,313.22	
Cobb, Fendley & Associates, Inc	21611	238157	P#1103-003-01, WA#1, UC WMSON CTY ROAD BOND, THRU JUL 31/12	375512	10-09-12	Commissioner Pct 3	Projects/Grants Expense	\$391.44	
Cobb, Fendley & Associates, Inc	21611	238157	P#1103-003-01, WA#1, UC WMSON CTY ROAD BOND, THRU JUL 31/12	375512	10-09-12	Commissioner Pct 4	Projects/Grants Expense	\$195.72	
Cobb, Fendley & Associates, Inc	21611	238157	P#1103-003-01, WA#1, UC WMSON CTY ROAD BOND, THRU JUL 31/12	375512	10-09-12	Commissioners Court	Projects/Grants Expense	\$2,261.44	
Cobb, Fendley & Associates, Inc	21611	238158	P#1103-003-02, WA#2, THRU JUL 31/12, IH 35 RAMP	375512	10-09-12	Commissioner Pct 3	Projects/Grants Expense	\$8,071.93	
Cobb, Fendley & Associates, Inc	21611	238159	P#1103-003-04, WA#4, THRU JUL 31/12, PASS THRU PROJECTS	375168	10-02-12	Commissioners Court	Projects/Grants Expense	\$352.62	
Cobb, Fendley & Associates, Inc	21611	238199	P#0809-015-02, WA#2, SH 195, SEG 2, THRU JUL 31/12	375168	10-02-12	Commissioner Pct 3	Projects/Grants Expense	\$2,217.50	
Cobb, Fendley & Associates, Inc	21611	238200	P#0809-015-03, WA#3, SH 195, SEG 3, THRU JUL 31/12	375168	10-02-12	Commissioner Pct 3	Projects/Grants Expense	\$2,870.00	
Cobb, Fendley & Associates, Inc	21611	238201	P#0809-015-04, WA#4, SH 195, SEG 4, THRU JUL 31/12	375512	10-09-12	Commissioner Pct 3	Projects/Grants Expense	\$3,590.00	
Cobb, Fendley & Associates, Inc	21611	238304	P#1103-003-02, WA#2, AUG 12, IH 35 RAMP	376795	11-06-12	Commissioner Pct 3	Projects/Grants Expense	\$3,465.67	
Cobb, Fendley & Associates, Inc	21611	238305R	P#1103-003-03, WA#3, PROF SVCS THRU AUG 31/12, URS	376424	10-30-12	Unified Road System	Professional Services	\$18,011.78	
Cobb, Fendley & Associates, Inc	21611	238374	P#1103-003-04, WA#4, WILLIAMSON COUNTY PASS-THROUGH PROJECTS, THRU AUG 31/12	376134	10-23-12	Commissioners Court	Projects/Grants Expense	\$80.50	
Cobb, Fendley & Associates, Inc	21611	238376	P#1103-003-01, WA#1, UC-WILLIAMSON COUNTY ROAD BOND, THRU AUG 31/12	376134	10-23-12	Commissioner Pct 1	Projects/Grants Expense	\$487.58	
Cobb, Fendley & Associates, Inc	21611	238376	P#1103-003-01, WA#1, UC-WILLIAMSON COUNTY ROAD BOND, THRU AUG 31/12	376134	10-23-12	Commissioner Pct 2	Projects/Grants Expense	\$1,926.29	
Cobb, Fendley & Associates, Inc	21611	238376	P#1103-003-01, WA#1, UC-WILLIAMSON COUNTY ROAD BOND, THRU AUG 31/12	376134	10-23-12	Commissioner Pct 3	Projects/Grants Expense	\$487.58	
Cobb, Fendley & Associates, Inc	21611	238376	P#1103-003-01, WA#1, UC-WILLIAMSON COUNTY ROAD BOND, THRU AUG 31/12	376134	10-23-12	Commissioner Pct 4	Projects/Grants Expense	\$243.79	
Cobb, Fendley & Associates, Inc	21611	238376	P#1103-003-01, WA#1, UC-WILLIAMSON COUNTY ROAD BOND, THRU AUG 31/12	376134	10-23-12	Commissioners Court	Projects/Grants Expense	\$850.08	
Cobb, Fendley & Associates, Inc	21611	238377	P#0809-015-03, WA#3, SH 195, SEG 3, THRU AUG 31/12	376134	10-23-12	Commissioner Pct 3	Projects/Grants Expense	\$3,095.00	
Cobb, Fendley & Associates, Inc	21611	238378	P#0809-015-02, WA#2 SH 195, SEGMENT 2, THRU AUG 31/12	376424	10-30-12	Commissioner Pct 3	Projects/Grants Expense	\$1,685.00	
Cobb, Fendley & Associates, Inc	21611	238379	P#0809-015-04, WA#4, SH 195, SEG 4, THRU AUG 31/12	376134	10-23-12	Commissioner Pct 3	Projects/Grants Expense	\$2,522.50	
Cobb, Fendley & Associates, Inc	21611	238500	P#1103-003-02, WA#2, UC-WILLIAMSON COUNTY IH 35 RAMP, THRU SEP 30/12	376424	10-30-12	Commissioner Pct 3	Projects/Grants Expense	\$2,182.50	
Cobb, Fendley & Associates, Inc	21611	238501	P#1103-003-01, WA#1, UC-WILLIAMSON COUNTY RD BOND, THRU SEP 30/12	376424	10-30-12	Commissioner Pct 1	Projects/Grants Expense	\$407.10	
Cobb, Fendley & Associates, Inc	21611	238501	P#1103-003-01, WA#1, UC-WILLIAMSON COUNTY RD BOND, THRU SEP 30/12	376424	10-30-12	Commissioner Pct 2	Projects/Grants Expense	\$2,478.57	
Cobb, Fendley & Associates, Inc	21611	238501	P#1103-003-01, WA#1, UC-WILLIAMSON COUNTY RD BOND, THRU SEP 30/12	376424	10-30-12	Commissioner Pct 3	Projects/Grants Expense	\$407.10	
Cobb, Fendley & Associates, Inc	21611	238501	P#1103-003-01, WA#1, UC-WILLIAMSON COUNTY RD BOND, THRU SEP 30/12	376424	10-30-12	Commissioner Pct 4	Projects/Grants Expense	\$203.55	
Cobb, Fendley & Associates, Inc	21611	238501	P#1103-003-01, WA#1, UC-WILLIAMSON COUNTY RD BOND, THRU SEP 30/12	376424	10-30-12	Commissioners Court	Projects/Grants Expense	\$974.86	
Cobb, Fendley & Associates, Inc	21611	238502	P#1103-003-04, WA#4, WILLIAMSON COUNTY PASS-THROUGH PROJECTS, THRU SEP 30/12	376424	10-30-12	Commissioners Court	Projects/Grants Expense	\$100.33	
Cobb, Fendley & Associates, Inc	21611	238505	P#0809-015-02, WA#2 SH 195, SEGMENT 2, THRU SEP 30/12	376424	10-30-12	Commissioner Pct 3	Projects/Grants Expense	\$4,900.09	
Cobb, Fendley & Associates, Inc	21611	238506	P#0809-015-03, WA#3 SH 195, SEGMENT 3, THRU SEP 30/12	376424	10-30-12	Commissioner Pct 3	Projects/Grants Expense	\$2,876.25	
Cobb, Fendley & Associates, Inc	21611	238507	P#0809-015-04, WA#4, SH 195, SEG 4, SEP 30/12	376424	10-30-12	Commissioner Pct 3	Projects/Grants Expense	\$3,199.67	
Cobb, Fendley & Associates, Inc	21611	238515	P#1103-003-03, WA#3, PROF SVCS, THRU 30/12, URS	376795	11-06-12	Unified Road System	Professional Services	\$2,967.75	
Cobb, Fendley & Associates, Inc	21611	238684	P#1103-003-05, WA#5, WC CONST PROJECT MGMT, RONALD REAGAN BLVD PHASE III, THRU SEP 30/12	377953	12-04-12	Commissioner Pct 3	Projects/Grants Expense	\$1,350.00	
Cobb, Fendley & Associates, Inc	21611	238887	P#0809-015-02, WA#2, SH 195, SEG 2, THRU OCT 31/12	379621	01-08-13	Commissioner Pct 3	Projects/Grants Expense	\$3,020.00	
Cobb, Fendley & Associates, Inc	21611	238888	P#0809-015-03, WA#3, SH 195, SEG 3, THRU OCT 31/12	379621	01-08-13	Commissioner Pct 3	Projects/Grants Expense	\$2,840.00	
Cobb, Fendley & Associates, Inc	21611	238889	P#0809-015-04, WA#4, SH 195, SEG 4, THRU OCT 31/12	379621	01-08-13	Commissioner Pct 3	Projects/Grants Expense	\$3,645.83	
Cobb, Fendley & Associates, Inc	21611	238990	P#0809-015-02, WA#3, SH 195, SEG 4, THRU NOV 30/12	379621	01-08-13	Commissioner Pct 3	Projects/Grants Expense	\$3,467.50	
Cobb, Fendley & Associates, Inc	21611	238992R	P#0809-015-03, WA#3, SH 195, SEG 3, THRU NOV 30/12	379621	01-08-13	Commissioner Pct 3	Projects/Grants Expense	\$4,487.50	
Cobb, Fendley & Associates, Inc	21611	238993	P#0809-015-04, WA#4, SH 195, SEG 4, THRU NOV 30/12	379621	01-08-13	Commissioner Pct 3	Projects/Grants Expense	\$5,861.89	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cobb, Fendley & Associates, Inc	21611	238996	P#1103-003-02, WA#2, IH35 RAMP, THRU NOV 30/12	379796	01-15-13	Commissioner Pct 3	Projects/Grants Expense	\$2,325.00	
Cobb, Fendley & Associates, Inc	21611	238997R	P#1103-003-04, WA#4, WILLIAMSON COUNTY PASS-THROUGH PROJECTS, THRU NOV 30/12	380031	01-22-13	Commissioners Court	Projects/Grants Expense	\$3,285.52	
Cobb, Fendley & Associates, Inc	21611	238998	P#1103-003-05, WA#5, RONALD REAGAN PH 3, THRU NOV 30/12	379796	01-15-13	Commissioner Pct 3	Projects/Grants Expense	\$790.00	
Cobb, Fendley & Associates, Inc	21611	239007	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND THRU NOV 30/12	380031	01-22-13	Commissioner Pct 1	Projects/Grants Expense	\$842.06	
Cobb, Fendley & Associates, Inc	21611	239007	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND THRU NOV 30/12	380031	01-22-13	Commissioner Pct 2	Projects/Grants Expense	\$421.03	
Cobb, Fendley & Associates, Inc	21611	239007	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND THRU NOV 30/12	380031	01-22-13	Commissioner Pct 3	Projects/Grants Expense	\$842.06	
Cobb, Fendley & Associates, Inc	21611	239007	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND THRU NOV 30/12	380031	01-22-13	Commissioner Pct 4	Projects/Grants Expense	\$421.03	
Cobb, Fendley & Associates, Inc	21611	239007	P#1103-003-01, WA#1, WILLIAMSON COUNTY ROAD BOND THRU NOV 30/12	380031	01-22-13	Commissioners Court	Projects/Grants Expense	\$842.06	
Cobb, Fendley & Associates, Inc	21611	239160	P#0809-015-02, WA#2, SH 195, SEG 2, THRU DEC 31/12	380292	01-29-13	Commissioner Pct 3	Projects/Grants Expense	\$5,827.50	
Cobb, Fendley & Associates, Inc	21611	239161	P#0809-015-03, WA#3, SH 195, SEG 3, THRU DEC 31/12	380292	01-29-13	Commissioner Pct 3	Projects/Grants Expense	\$10,391.35	
Cobb, Fendley & Associates, Inc	21611	239162	P#0809-015-04, WA#4, SH 195, SEG 4, THRU DEC 31/12	380292	01-29-13	Commissioner Pct 3	Projects/Grants Expense	\$3,178.34	
Cobb, Fendley & Associates, Inc	21611	239207	P#1103-003-02, WA#2, THRU DEC 31/12, IH 35 RAMP	380832	02-12-13	Commissioner Pct 3	Projects/Grants Expense	\$5,802.50	
Cobb, Fendley & Associates, Inc	21611	239208	P#1103-003-01, WA#1, THRU DEC 31/12, WILLIAMSON CR BOND	380832	02-12-13	Commissioner Pct 1	Projects/Grants Expense	\$306.66	
Cobb, Fendley & Associates, Inc	21611	239208	P#1103-003-01, WA#1, THRU DEC 31/12, WILLIAMSON CR BOND	380832	02-12-13	Commissioner Pct 2	Projects/Grants Expense	\$153.33	
Cobb, Fendley & Associates, Inc	21611	239208	P#1103-003-01, WA#1, THRU DEC 31/12, WILLIAMSON CR BOND	380832	02-12-13	Commissioner Pct 3	Projects/Grants Expense	\$306.66	
Cobb, Fendley & Associates, Inc	21611	239208	P#1103-003-01, WA#1, THRU DEC 31/12, WILLIAMSON CR BOND	380832	02-12-13	Commissioner Pct 4	Projects/Grants Expense	\$153.33	
Cobb, Fendley & Associates, Inc	21611	239208	P#1103-003-01, WA#1, THRU DEC 31/12, WILLIAMSON CR BOND	380832	02-12-13	Commissioners Court	Projects/Grants Expense	\$306.66	
Cobb, Fendley & Associates, Inc	21611	239209	P#1103-003-04, WA#4, THRU 31/12, WILLIAMSON COUNTY PASS-THRU PROJECTS	380832	02-12-13	Commissioners Court	Projects/Grants Expense	\$119.17	
Cobb, Fendley & Associates, Inc	21611	239389	P#0809-015-02, WA#2, SH 195, SEG 2, THRU JAN 31/13	382385	03-26-13	Commissioner Pct 3	Projects/Grants Expense	\$6,195.00	
Cobb, Fendley & Associates, Inc	21611	239390	P#0809-015-03, WA#3, SH 195, SEG 3, THRU JAN 31/13	382385	03-26-13	Commissioner Pct 3	Projects/Grants Expense	\$8,583.08	
Cobb, Fendley & Associates, Inc	21611	239391	P#0809-015-04, WA#4, SH 195, SEG 4, THRU JAN 31/13	382385	03-26-13	Commissioner Pct 3	Projects/Grants Expense	\$1,665.00	
Cobb, Fendley & Associates, Inc	21611	239399	P#1103-003-02, WA#2, THRU JAN 31/13, IH 35 RAMP	382100	03-19-13	Commissioner Pct 3	Projects/Grants Expense	\$3,982.50	
Cobb, Fendley & Associates, Inc	21611	239400	P#1103-003-05, WA#5, THRU JAN 31/13, WC CONSTRUCTION SVCS, RONALD REAGAN BLVD, PH 3	382100	03-19-13	Commissioner Pct 3	Projects/Grants Expense	\$3,047.52	
Cobb, Fendley & Associates, Inc	21611	239401	P#1103-003-04, WA#4, WILLIAMSON COUNTY PASS-THRU PROJ, THRU JAN 31/13	382385	03-26-13	Commissioners Court	Projects/Grants Expense	\$465.00	
Cobb, Fendley & Associates, Inc	21611	239402	P#1103-003-06, WA#6, THRU JAN 31/13, URS	382672	04-02-13	Unified Road System	Professional Services	\$5,416.90	
Cobb, Fendley & Associates, Inc	21611	239457R	P#1103-003-01, WA#1, THRU JAN 31/13, WC ROAD BOND	382100	03-19-13	Commissioner Pct 1	Projects/Grants Expense	\$401.73	
Cobb, Fendley & Associates, Inc	21611	239457R	P#1103-003-01, WA#1, THRU JAN 31/13, WC ROAD BOND	382100	03-19-13	Commissioner Pct 2	Projects/Grants Expense	\$650.87	
Cobb, Fendley & Associates, Inc	21611	239457R	P#1103-003-01, WA#1, THRU JAN 31/13, WC ROAD BOND	382100	03-19-13	Commissioner Pct 3	Projects/Grants Expense	\$401.73	
Cobb, Fendley & Associates, Inc	21611	239457R	P#1103-003-01, WA#1, THRU JAN 31/13, WC ROAD BOND	382100	03-19-13	Commissioner Pct 4	Projects/Grants Expense	\$530.87	
Cobb, Fendley & Associates, Inc	21611	239457R	P#1103-003-01, WA#1, THRU JAN 31/13, WC ROAD BOND	382100	03-19-13	Commissioners Court	Projects/Grants Expense	\$657.60	
Cobb, Fendley & Associates, Inc	21611	239689	P#1103-003-02, WA#2, THRU FEB 28/13, IH 35 RAMP	383625	04-23-13	Commissioner Pct 3	Projects/Grants Expense	\$8,367.52	
Cobb, Fendley & Associates, Inc	21611	239690	P#1103-003-04, WA#4, WILLIAMSON COUNTY PASS-THRU PROJ, THRU FEB 28/13	383625	04-23-13	Commissioners Court	Projects/Grants Expense	\$220.00	
Cobb, Fendley & Associates, Inc	21611	239691	P#1103-003-06, WA#6, THRU FEB 28/13, URS	383925	04-30-13	Unified Road System	Professional Services	\$6,600.05	
Cobb, Fendley & Associates, Inc	21611	239696	P#1103-003-05, WA#5, THRU FEB 15/13, CONSTRUCTION SVCS, RONALD REAGAN BLVD, PH 3	383625	04-23-13	Commissioner Pct 3	Projects/Grants Expense	\$1,580.00	
Cobb, Fendley & Associates, Inc	21611	239760	P#0809-015-02, WA#2, SH 195, SEG 2, THRU FEB 28/13	383625	04-23-13	Commissioner Pct 3	Projects/Grants Expense	\$7,122.50	
Cobb, Fendley & Associates, Inc	21611	239761	P#0809-015-03, WA#3, SH 195, SEG 3, THRU FEB 28/13	383625	04-23-13	Commissioner Pct 3	Projects/Grants Expense	\$10,242.50	
Cobb, Fendley & Associates, Inc	21611	239762	P#0809-015-04, WA#4, SH 195, SEG 4, THRU FEB 28/13	383625	04-23-13	Commissioner Pct 3	Projects/Grants Expense	\$2,167.50	
Cobb, Fendley & Associates, Inc	21611	239908	P#1103-003-04, WA#4, WC PASS-THRU PROJ, THRU MAR 31/13	384882	05-21-13	Commissioners Court	Projects/Grants Expense	\$306.25	
Cobb, Fendley & Associates, Inc	21611	239914	P#1103-003-06, WA#6, THRU MAR 31/13, URS	384882	05-21-13	Unified Road System	Professional Services	\$440.00	
Cobb, Fendley & Associates, Inc	21611	239961	P#1103-003-02, WA#2, THRU MAR 24/13, IH 35 RAMP	385223	05-28-13	Commissioner Pct 3	Projects/Grants Expense	\$12,230.44	
Cobb, Fendley & Associates, Inc	21611	239970	P#0809-015-04, WA#4, SH 195, SEG 4, THRU MAR 31/13	384882	05-21-13	Commissioner Pct 3	Projects/Grants Expense	\$1,297.50	
Cobb, Fendley & Associates, Inc	21611	239971	P#0809-015-03, WA#3 SH 195 SEG 3, THRU MAR 31/13	385223	05-28-13	Commissioner Pct 3	Projects/Grants Expense	\$7,216.71	
Cobb, Fendley & Associates, Inc	21611	239972	P#0809-015-02, WA#2 SH 195 SEG 2, THRU MAR 31/13	385223	05-28-13	Commissioner Pct 3	Projects/Grants Expense	\$3,633.39	
Cobb, Fendley & Associates, Inc	21611	240112	P#1103-003-01, WA#1, THRU APR 2013, WC ROAD BOND	386237	06-18-13	Commissioner Pct 1	Projects/Grants Expense	\$1,211.77	
Cobb, Fendley & Associates, Inc	21611	240112	P#1103-003-01, WA#1, THRU APR 2013, WC ROAD BOND	386237	06-18-13	Commissioner Pct 2	Projects/Grants Expense	\$1,886.77	
Cobb, Fendley & Associates, Inc	21611	240112	P#1103-003-01, WA#1, THRU APR 2013, WC ROAD BOND	386237	06-18-13	Commissioner Pct 3	Projects/Grants Expense	\$1,211.77	
Cobb, Fendley & Associates, Inc	21611	240112	P#1103-003-01, WA#1, THRU APR 2013, WC ROAD BOND	386237	06-18-13	Commissioner Pct 4	Projects/Grants Expense	\$1,760.89	
Cobb, Fendley & Associates, Inc	21611	240112	P#1103-003-01, WA#1, THRU APR 2013, WC ROAD BOND	386237	06-18-13	Commissioners Court	Projects/Grants Expense	\$605.88	
Cobb, Fendley & Associates, Inc	21611	240133	P#0809-015-02, WA#2, SH 195, SEG 2, THRU APR 30/13	386237	06-18-13	Commissioner Pct 3	Projects/Grants Expense	\$6,505.51	
Cobb, Fendley & Associates, Inc	21611	240134	P#0809-015-03, WA#3, SH 195, SEG 3, THRU APR 30/13	386237	06-18-13	Commissioner Pct 3	Projects/Grants Expense	\$10,493.18	
Cobb, Fendley & Associates, Inc	21611	240135	P#0809-015-04, WA#4, SH 195, SEG 4, THRU APR 30/13	386237	06-18-13	Commissioner Pct 3	Projects/Grants Expense	\$1,596.06	
Cobb, Fendley & Associates, Inc	21611	240171	P#1103-003-04, WA#4 WC PASS-THRU PROJECTS, THRU APR 30/13	386237	06-18-13	Commissioners Court	Projects/Grants Expense	\$239.00	
Cobb, Fendley & Associates, Inc	21611	240172	P#1103-003-06, WA#6, THRU APR 30/13, URS	386854	07-02-13	Unified Road System	Professional Services	\$3,376.64	
Cobb, Fendley & Associates, Inc	21611	240173	P#1103-003-05, WA#5 THRU APR 30/13, CONSTRUCTION SVCS, RONALD REAGAN BLVD PHASE 3	385954	06-11-13	Commissioner Pct 3	Projects/Grants Expense	\$4,372.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cobb, Fendley & Associates, Inc	21611	240299	P#1103-003-02, WA#2, THRU APR 30/13, IH 35 RAMP	387378	07-16-13	Commissioner Pct 3	Projects/Grants Expense	\$12,873.87	
Cobb, Fendley & Associates, Inc	21611	240394	P#1103-003-04, WA#4, WILLIAMSON COUNTY PASS-THROUGH PROJECTS	386854	07-02-13	Commissioners Court	Projects/Grants Expense	\$220.00	
Cobb, Fendley & Associates, Inc	21611	240395	P#1103-003-02, WA#2, THRU MAY 31/13, IH 35 RAMP	386854	07-02-13	Commissioner Pct 3	Projects/Grants Expense	\$7,655.00	
Cobb, Fendley & Associates, Inc	21611	240396	P#1103-003-06, WA#6, THRU MAY 31/13, URS	387714	07-23-13	Unified Road System	Professional Services	\$16,004.06	
Cobb, Fendley & Associates, Inc	21611	240404	P#0809-015-03, WA#3, THRU MAY 31/13, SH 195, SEGMENT 3	386854	07-02-13	Commissioner Pct 3	Projects/Grants Expense	\$2,827.50	
Cobb, Fendley & Associates, Inc	21611	240405	P#0809-015-02, WA#2, SH 195, SEGMENT 2	386854	07-02-13	Commissioner Pct 3	Projects/Grants Expense	\$2,167.50	
Cobb, Fendley & Associates, Inc	21611	240406	P#0809-015-04, WA#4, SH 195, SEGMENT 4	386854	07-02-13	Commissioner Pct 3	Projects/Grants Expense	\$2,730.00	
Cobb, Fendley & Associates, Inc	21611	240412	P#1103-003-01, WA#1, THRU MAY 31/13, WILCO ROAD BOND	387378	07-16-13	Commissioner Pct 1	Projects/Grants Expense	\$398.54	
Cobb, Fendley & Associates, Inc	21611	240412	P#1103-003-01, WA#1, THRU MAY 31/13, WILCO ROAD BOND	387378	07-16-13	Commissioner Pct 2	Projects/Grants Expense	\$398.54	
Cobb, Fendley & Associates, Inc	21611	240412	P#1103-003-01, WA#1, THRU MAY 31/13, WILCO ROAD BOND	387378	07-16-13	Commissioner Pct 3	Projects/Grants Expense	\$398.54	
Cobb, Fendley & Associates, Inc	21611	240412	P#1103-003-01, WA#1, THRU MAY 31/13, WILCO ROAD BOND	387378	07-16-13	Commissioner Pct 4	Projects/Grants Expense	\$534.27	
Cobb, Fendley & Associates, Inc	21611	240412	P#1103-003-01, WA#1, THRU MAY 31/13, WILCO ROAD BOND	387378	07-16-13	Commissioners Court	Projects/Grants Expense	\$199.27	
Cobb, Fendley & Associates, Inc	21611	240672	P#1103-003-04, WA#4, WC PASS-THRU PROJECTS, THRU JUN 30/13	388931	08-20-13	Commissioners Court	Projects/Grants Expense	\$275.00	
Cobb, Fendley & Associates, Inc	21611	240680R	P#1103-003-01, WA#1, THRU JUN 30/13, WC	389497	09-03-13	Commissioner Pct 1	Projects/Grants Expense	\$293.56	
Cobb, Fendley & Associates, Inc	21611	240680R	P#1103-003-01, WA#1, THRU JUN 30/13, WC	389497	09-03-13	Commissioner Pct 2	Projects/Grants Expense	\$293.56	
Cobb, Fendley & Associates, Inc	21611	240680R	P#1103-003-01, WA#1, THRU JUN 30/13, WC	389497	09-03-13	Commissioner Pct 3	Projects/Grants Expense	\$293.56	
Cobb, Fendley & Associates, Inc	21611	240680R	P#1103-003-01, WA#1, THRU JUN 30/13, WC	389497	09-03-13	Commissioner Pct 4	Projects/Grants Expense	\$201.78	
Cobb, Fendley & Associates, Inc	21611	240680R	P#1103-003-01, WA#1, THRU JUN 30/13, WC	389497	09-03-13	Commissioners Court	Projects/Grants Expense	\$146.78	
Cobb, Fendley & Associates, Inc	21611	240721	P#0809-015-02, WA#2, SH 195, SEG 2, THRU JUN 30/13	388931	08-20-13	Commissioner Pct 3	Projects/Grants Expense	\$860.00	
Cobb, Fendley & Associates, Inc	21611	240722	P#0809-015-03, WA#3, SH 195, SEG 3, THRU JUN 30/13	388931	08-20-13	Commissioner Pct 3	Projects/Grants Expense	\$6,317.50	
Cobb, Fendley & Associates, Inc	21611	240723	P#0809-015-04, WA#4, SH 195, SEG 4, THRU JUN 30/13	388931	08-20-13	Commissioner Pct 3	Projects/Grants Expense	\$2,730.00	
Cobb, Fendley & Associates, Inc	21611	240735	P#1103-003-02, WA#2, THRU JUN 30/13 IH 35 RAMP	389497	09-03-13	Commissioner Pct 3	Projects/Grants Expense	\$11,792.23	
Cobb, Fendley & Associates, Inc	21611	240923R	P#1103-003-02, WA#2, THRU JUL 31/13, UC-WILLCO IH 35 RAMP	390575	09-27-13	Commissioner Pct 3	P&G-Oper/Maint	\$10,745.16	
Cobb, Fendley & Associates, Inc	21611	240925	P#1103-003-04, WA#4, THRU JUL 31/13, WC PASS-THROUGH PROJECTS	390290	09-24-13	Commissioners Court	P&G-Oper/Maint	\$550.00	
Cobb, Fendley & Associates, Inc	21611	240994	P#0809-015-04, WA#4, SH 195, SEG 4, THRU JUL 31/13	390290	09-24-13	Commissioner Pct 3	P&G-Oper/Maint	\$4,350.00	
Cobb, Fendley & Associates, Inc	21611	240995	P#0809-015-03, WA#3 SH 195, SEG 3, THRU JUL 31/13	390290	09-24-13	Commissioner Pct 3	P&G-Oper/Maint	\$2,640.00	
Cobb, Fendley & Associates, Inc	21611	240996	P#0809-015-02, WA#2 SH 195, SEG 2, THRU JUL 31/13	390290	09-24-13	Commissioner Pct 3	P&G-Oper/Maint	\$230.00	
Cobb, Fendley & Associates, Inc	21611	241014	P#1103-003-01, WA#1, WC ROAD BOND THRU JUL 31/13	390575	09-27-13	Commissioner Pct 1	P&G-Capital	\$357.48	
Cobb, Fendley & Associates, Inc	21611	241014	P#1103-003-01, WA#1, WC ROAD BOND THRU JUL 31/13	390575	09-27-13	Commissioner Pct 2	P&G-Capital	\$178.74	
Cobb, Fendley & Associates, Inc	21611	241014	P#1103-003-01, WA#1, WC ROAD BOND THRU JUL 31/13	390575	09-27-13	Commissioner Pct 3	P&G-Oper/Maint	\$357.48	
Cobb, Fendley & Associates, Inc	21611	241014	P#1103-003-01, WA#1, WC ROAD BOND THRU JUL 31/13	390575	09-27-13	Commissioner Pct 3	P&G-Capital	\$357.48	
Cobb, Fendley & Associates, Inc	21611	241014	P#1103-003-01, WA#1, WC ROAD BOND THRU JUL 31/13	390575	09-27-13	Commissioner Pct 4	P&G-Oper/Maint	\$178.74	
Cobb, Fendley & Associates, Inc	21611	241014	P#1103-003-01, WA#1, WC ROAD BOND THRU JUL 31/13	390575	09-27-13	Commissioner Pct 4	P&G-Capital	\$178.74	
Cobb, Fendley & Associates, Inc	21611	241014	P#1103-003-01, WA#1, WC ROAD BOND THRU JUL 31/13	390575	09-27-13	Commissioners Court	P&G-Capital	\$178.74	
Cobham Tactical Communications & Surveillance	41151	663293	AIR TIME FOR ST820 ORION TRACKING// PER QUOTE # 100-04-000743-04	379797	01-15-13	Support Services Division	Internet/Email Svs	\$750.00	143433
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Cobra Stone Inc	39736	3CR-12-17181	OVERPAYMENT, JP#3	377954	12-04-12	Default	Jp Courts-Refunds	\$50.00	
Cody Allen	40957	11/06/12	ELECTION WORKERS-COUNTY	377955	12-04-12	Elections	Election Judges/Clerks	\$112.00	
Coffman, Richard T	27251	04/17/13	APR 7-10/13, EXP REIMB, CONST#2	384392	05-07-13	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Coffman, Richard T	27251	07/10/13	JUN 25-29/13, EXP REIMB, CONST#2	388252	07-30-13	Constable Precinct 2	Training, Conf., Seminars	\$180.00	
Cogent Systems Inc	26767	188986	ANNUAL MAINTENANCE FOR COGENT ID WORKSTATION SOFTWARE MODULE MAINTENANCE PERIOD: 10/1/12-9/30/13	385224	05-28-13	Criminal Investigation Division	Maintenance Contracts	\$2,000.00	145885
Colbert Ranch	29315	03/29/13	PBRAUN/RBLAKE/512-943-1313 PURCHASE USE OF COLBERT RANCH FOR ACADEMY HORSEBACK RIDING TRIP-3-29-13	384238	05-07-13	Grants - Juvenile Services	Projects/Grants Expense	\$1,000.00	144961
Colburn, Danny W	30550	01/10/13	JAN 7-10/13, EXP REIMB, SHF	381585	03-05-13	Patrol Division	Training, Conf., Seminars	\$140.00	
Colburn, Danny W	30550	07/01/13	JUN 23-27/13, EXP REIMB, SHF	387383	07-16-13	Patrol Division	Training, Conf., Seminars	\$180.00	
Coleman, Tommy L	23652	09/24/12	SEP 18-21/12, EXP REIMB, D/ATTY	375696	10-09-12	District Attorney	Training, Conf., Seminars	\$653.95	
Coleman, Tommy L	23652	10/12/12	OCT 22/12, EXP REIMB, D/ATTY	377012	11-06-12	District Attorney	Training, Conf., Seminars	\$300.00	
Coleman, Tommy L	23652	10/24/12	OCT 22/12, EXP REIMB, D/ATTY	376980	11-06-12	District Attorney	Training, Conf., Seminars	\$46.91	
Colin M Johnston	22131	11/06/12	ELECTION WORKERS-COUNTY	377956	12-04-12	Elections	Election Judges/Clerks	\$120.00	
Colley, li, Rickey A	36493	06/14/13	JUN 10-13/13, EXP REIMB, SHF	386994	07-02-13	Patrol Division	Training, Conf., Seminars	\$140.00	
Colley, li, Rickey A	36493	06/24/13	JUN 16-20/13, EXP REIMB, SHF	387538	07-16-13	Patrol Division	Training, Conf., Seminars	\$180.00	
Colley, li, Rickey A	36493	08/27/12	AUG 17-27/12, EXP REIMB, SHF	375337	10-02-12	Patrol Division	Training, Conf., Seminars	\$440.00	
Colley, li, Rickey A	36493	08/31/12	AUG 27-31/12, EXP REIMB, SHF	375337	10-02-12	Patrol Division	Training, Conf., Seminars	\$180.00	
Collier Materials Inc	23925	54321	PO 141397, GRAVEL FOR TRAILS, PARKS	375169	10-02-12	Parks Department	Grounds Maintenance	\$3,494.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Collier Materials Inc	23925	58317	6, 13 YARD TRUCKS OF 1/2" GRANITE FOR TRAIL REPAIRS, 28.60 X 13 = \$ 371.80 PER TRUCK LOAD X 6 = \$ 2230.80;REQ 2300.00. PLEASE NOTE: PARKS DEPT WILL NOT PAY OVER PO AMOUNT. TERRY WILL CALL AND SET UP DELIVERY TO 3830 BC ROAD BY CHAMPION. FEB 13, PMT OF SVC FEES, D/CLK	386544	06-25-13	Parks Department	Grounds Maintenance	\$2,300.00	145934
Collin Cty Sheriff	12301	12-0478-T368A		384166	04-29-13	Default	Fees Of Office, Dist Cler	\$55.00	
Collin Cty Sheriff	12301	12-0572-T26	SERVICE FEE, D/CLK	378920	12-18-12	Default	Fees Of Office, Dist Cler	\$55.00	
Collin Scott	41899	4SC-11-0068	JURORS, JP#4	388091	07-30-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Collins, Jr, John G	40894	10/30/12	OCT 23-25/12, EXP REIMB, ELEC	377152	11-13-12	Election Svs Contract	Travel	\$13.46	
Collins, Jr, John G	40894	10/30/12	OCT 23-25/12, EXP REIMB, ELEC	377152	11-13-12	Elections	Travel	\$10.35	
Collins, Jr, John G	40894	11/06/12	OCT 26-NOV 2/12, EXP REIMB, ELEC	377671	11-27-12	Election Svs Contract	Travel	\$42.93	
Collins, Jr, John G	40894	11/06/12	OCT 26-NOV 2/12, EXP REIMB, ELEC	377671	11-27-12	Elections	Travel	\$33.30	
Colonial Savings	25127	733879	OVERPAYMENT, C/CLK	388932	08-20-13	Default	Fees Of Office, Co. Clerk	\$64.00	
Color Graphics	18758	104468	STATEMENT OF RESIDENCE CARDS	377369	11-20-12	Elections	Election Supplies	\$394.50	142746
			1 LOT = 5000 \$78.90 PER 1000						
Colven Tran & Meredith Pc	41855	723146	OVERPAYMENT, C/CLK	387133	07-09-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Comanche Cty Constable	39749	12-0686-T26	PAYMENT OF SVC FEES, D/CLK	377957	12-04-12	Default	Fees Of Office, Dist Cler	\$75.00	
Comerica Bank	21121	700367	OVERPAYMENT, C/CLK	382386	03-26-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Comfort Suites, Baytown	36005	DEC 12;SHF/2	HOTEL ATTENDING INVEST. SCHOOL DEC 3-6 FOR: WILLIAM NEW JOSIAH BENNETT CONF #249610157	377084	11-13-12	Patrol Division	Training, Conf., Seminars	\$350.97	142749
			>>NEED THECK AT S.O. BY NOV 28<<						
Comfort Suites, Baytown	36005	DEC 12;SHF/3	HOTEL FOR INVESTIGATION SCHOOL DEC 3-6 FOR: JASON COX JOE WORSHAM CONF #59876104	377370	11-20-12	Patrol Division	Training, Conf., Seminars	\$298.35	143008
			>>NEED CHECK AT S.O. BY NOV 28<<						
Comfort Suites, College Station	41766	JUN 13;JAIL/2	HOTEL RESERVATIONS FOR "PHLEBOTOMY TECHNICIAN" COURSE, ARRIVE JUNE 28, DEPART JUNE 29, ONE ROOM ATTENDING: SUZANNE DAVIDSON & CATARINA BELLENIR	386545	06-25-13	County Jail	Training, Conf., Seminars	\$278.00	146337
			PLEASE CUT CHECK AND SEND TO TONI @ JAIL ASAP*						
Comfort Suites, Georgetown	30613	12884297	C#11-1274-K26, SEP 11/12, D/ATTY	376135	10-23-12	District Attorney	Trial Expenses	\$89.27	
Comfort Suites, Georgetown	30613	12884321	C#11-1274-K26, SEP 11/12, D/ATTY	376135	10-23-12	District Attorney	Trial Expenses	\$89.27	
Comfort Suites, Georgetown	30613	253240916	C#11-1781-K277, HOTEL FOR WITNESS, OCT 11/12, D/ATTY	376797	11-06-12	District Attorney	Trial Expenses	\$84.53	
Comfort Suites, Georgetown	30613	253240917	C#11-1781-K277, HOTEL FOR WITNESS, OCT 11/12, D/ATTY	376797	11-06-12	District Attorney	Trial Expenses	\$84.53	
Comfort Suites, Georgetown	30613	261750749	C#11-759-K26, DEC 2-5/12, D/ATTY	379313	01-02-13	District Attorney	Trial Expenses	\$316.00	
Comfort Suites, Georgetown	30613	261841836	C#11-759-K26, DEC 13-15/12, D/ATTY	379313	01-02-13	District Attorney	Trial Expenses	\$237.00	
Commercial Electronics Corp	30086	28135	PO 141975, RE CORDER ANNUAL MAINT, 911 COMM	375170	10-02-12	911 Communications	Maintenance Contracts	\$6,127.80	
Commercial Kitchen Repair Company	24046	2659921-IN	PO 141277, ELEMENTS, JAIL	3002119	10-03-12	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$2,534.17	
Commercial Kitchen Repair Company	24046	2661370	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 12 - SEP 13	3002755	12-12-12	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$29.80	142149
Commercial Kitchen Repair Company	24046	2661370	PO 142149, DRAIN SEAL, JAIL	3002755	12-12-12	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$29.80	
Commercial Kitchen Repair Company	24046	2661912-IN	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 12 - SEP 13	3002319	10-24-12	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$587.61	142149
Commercial Kitchen Repair Company	24046	2661912-IN	PO 142149, VALVE & COIL, GRANGER	3002319	10-24-12	Granger Facility-Cttc	Kitchen Maint. & Repairs	\$587.61	
Commercial Kitchen Repair Company	24046	2662803	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 12 - SEP 13	3002370	10-31-12	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$43.59	142149
Commercial Kitchen Repair Company	24046	2662803	PO 142149, KITCHEN REPAIRS, JUV JUST	3002370	10-31-12	Juvenile Facility	Kitchen Maint. & Repairs	\$43.59	
Commercial Kitchen Repair Company	24046	2662959	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 12 - SEP 13	3002370	10-31-12	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$176.90	142149
Commercial Kitchen Repair Company	24046	2662959	PO 142149, PARTS, JUV JUST	3002370	10-31-12	Juvenile Facility	Kitchen Maint. & Repairs	\$176.90	
Commercial Kitchen Repair Company	24046	2664649	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 12 - SEP 13	3002501	11-14-12	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$1,704.39	142149
Commercial Kitchen Repair Company	24046	2664649	PO 141990, PARTS, JAIL	3002501	11-14-12	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$1,704.39	
Commercial Kitchen Repair Company	24046	2664825	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 12 - SEP 13	3002558	11-21-12	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$42.20	142149
Commercial Kitchen Repair Company	24046	2664825	PO 142149, PARTS, JAIL	3002558	11-21-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$42.20	
Commercial Kitchen Repair Company	24046	2665993	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 12 - SEP 13	3002607	11-28-12	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$42.28	142149
Commercial Kitchen Repair Company	24046	2665993	PO 142149, LIGHT COVER, JAIL	3002607	11-28-12	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$42.28	
Commercial Kitchen Repair Company	24046	2666186	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 12 - SEP 13	3002607	11-28-12	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$604.81	142149

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Commercial Kitchen Repair Company	24046	2666186	PO 142149, MOTOR, FAN BLADE, JAIL	3002607	11-28-12	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$604.81	142149
Commercial Kitchen Repair Company	24046	2667122	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 12 - SEP 13	3002755	12-12-12	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$27.45	
Commercial Kitchen Repair Company	24046	2667122	PO 142149, FUSE, JAIL	3002755	12-12-12	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$27.45	142149
Commercial Kitchen Repair Company	24046	2667719	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 12 - SEP 13	3002805	12-19-12	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$40.60	
Commercial Kitchen Repair Company	24046	2667719	PO 142149, GASKET, JAIL	3002805	12-19-12	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$40.00	142149
Commercial Kitchen Repair Company	24046	2667741	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 12 - SEP 13	3002805	12-19-12	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$254.07	
Commercial Kitchen Repair Company	24046	2667741	PO 142149, COIL, VALVE, JUV JUST	3002805	12-19-12	Juvenile Facility	Kitchen Maint. & Repairs	\$254.07	142149
Commercial Kitchen Repair Company	24046	2668160	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 12 - SEP 13	3002805	12-19-12	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$106.12	
Commercial Kitchen Repair Company	24046	2668160	PO 142149, FLEX HOSE, JAIL	3002805	12-19-12	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$106.12	143363
Commercial Kitchen Repair Company	24046	2668941	BOOSTER HEATER FOR DISHWASHER AT JAIL KITCHEN PER ATTACHED QUOTE	3002890	01-03-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$3,422.25	
Commercial Kitchen Repair Company	24046	2669757	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	3002890	01-03-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$234.60	143308
Commercial Kitchen Repair Company	24046	2669757	PO 143308, VALVE, JAIL	3002890	01-03-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$234.60	143308
Commercial Kitchen Repair Company	24046	2670555	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	3003009	01-16-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$309.87	
Commercial Kitchen Repair Company	24046	2670555	PO 143308, SENSORS, JAIL	3003009	01-16-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$309.87	143308
Commercial Kitchen Repair Company	24046	2673541	PO 142149, MAINT & REPAIR (STEM ASSEMBLY), JAIL	3003348	02-13-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$37.50	
Commercial Kitchen Repair Company	24046	2673544	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	3003348	02-13-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$242.71	
Commercial Kitchen Repair Company	24046	2673544	PO 143308, KITCHEN PARTS, GRANGER	3003348	02-13-13	Granger Facility-Cttc	Kitchen Maint. & Repairs	\$242.71	143308
Commercial Kitchen Repair Company	24046	2674069	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	3003348	02-13-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$394.25	
Commercial Kitchen Repair Company	24046	2674069	PO 143308, KITCHEN PARTS, JAIL	3003348	02-13-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$394.25	143308
Commercial Kitchen Repair Company	24046	2674409	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	3003407	02-20-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$72.01	
Commercial Kitchen Repair Company	24046	2674409	PO 143308, PARTS, JAIL	3003407	02-20-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$72.01	143308
Commercial Kitchen Repair Company	24046	2676483	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	3003537	03-06-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$271.55	
Commercial Kitchen Repair Company	24046	2676483	PO 143308, PARTS, JAIL	3003537	03-06-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$271.55	143308
Commercial Kitchen Repair Company	24046	2680666	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	3003944	04-17-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$173.08	
Commercial Kitchen Repair Company	24046	2680666	PO 143308, CERAMA CRTDGE FOR KITCHEN, JAIL	3003944	04-17-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$173.08	143308
Commercial Kitchen Repair Company	24046	2680667	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	3003944	04-17-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$138.48	
Commercial Kitchen Repair Company	24046	2680667	PO 143308, PILOT TUBE, GRANGER	3003944	04-17-13	Granger Facility-Cttc	Kitchen Maint. & Repairs	\$138.48	143308
Commercial Kitchen Repair Company	24046	2681290	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	3004021	04-24-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$62.25	
Commercial Kitchen Repair Company	24046	2681290	PO 143308, VALVE RELIEF FOR KITCHEN REPAIR, JAIL	3004021	04-24-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$62.25	143308
Commercial Kitchen Repair Company	24046	2683467-IN	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	3004173	05-08-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$419.88	
Commercial Kitchen Repair Company	24046	2683467-IN	PO 143308, PILOT TUBES, GRANGER	3004173	05-08-13	Granger Facility-Cttc	Kitchen Maint. & Repairs	\$419.88	143308
Commercial Kitchen Repair Company	24046	2687100	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	3004552	06-12-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$238.84	
Commercial Kitchen Repair Company	24046	2687100	PO 143308, ADAPTER, FAN BLADES, JAIL	3004552	06-12-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$238.84	143308
Commercial Kitchen Repair Company	24046	2687591	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	3004684	06-26-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$52.23	
Commercial Kitchen Repair Company	24046	2687591	PO 143308, THEMOCOUPLE, GRANGER	3004684	06-26-13	Granger Facility-Cttc	Kitchen Maint. & Repairs	\$52.23	143308
Commercial Kitchen Repair Company	24046	2689654	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	3004832	07-10-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$105.74	
Commercial Kitchen Repair Company	24046	2689654	PO 143308, FAN GUARD, JAIL	3004832	07-10-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$105.74	143308
Commercial Kitchen Repair Company	24046	2692203	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	3005177	08-14-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$281.40	
Commercial Kitchen Repair Company	24046	2692203	PO 143308, SCALESTICKS, JUV	3005177	08-14-13	Juvenile Facility	Kitchen Maint. & Repairs	\$281.40	143308
Commercial Kitchen Repair Company	24046	2693788	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	3005234	08-21-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$153.73	
Commercial Kitchen Repair Company	24046	2693788	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	3005234	08-21-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$153.73	143308
Commercial Kitchen Repair Company	24046	2694062	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	3005234	08-21-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$115.90	
Commercial Kitchen Repair Company	24046	2694062	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	3005234	08-21-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$115.90	143308
Commercial Kitchen Repair Company	24046	2695125	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	3005302	08-28-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$158.37	
Commercial Kitchen Repair Company	24046	2695125	PO 143308, FAUCET, JUV JUST	3005302	08-28-13	Juvenile Facility	Kitchen Maint. & Repairs	\$158.37	143308
Commercial Kitchen Repair Company	24046	2695202	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	3005302	08-28-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$153.80	
Commercial Kitchen Repair Company	24046	2695202	PO 143308, RETAINER MAGNET, SWITCH, JAIL	3005302	08-28-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$153.80	

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Commercial Kitchen Repair Company	24046	2696040	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	390185	09-17-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$838.38	143308
Commercial Kitchen Repair Company	24046	2696040	PO 143308, PART, JAIL	390185	09-17-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$838.38	
Commercial Kitchen Repair Company	24046	2696254	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SERVICE NOV 12 - SEP 13	390185	09-17-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$165.22	143308
Commercial Kitchen Repair Company	24046	2696254	PO 143308, PART, JUV JUST	390185	09-17-13	Juvenile Facility	Kitchen Maint. & Repairs	\$165.22	
Commercial Kitchen Repair Company	24046	323125-IN	PO 141277, KITCHEN EQPT PARTS, JAIL	3002319	10-24-12	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$655.88	
Commercial Kitchen Repair Company	24046	325470-IN	PO 141277, ELEMENTS, JAIL	3002119	10-03-12	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$1,655.45	
Commercial Kitchen Repair Company	24046	329666	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 12 - SEP 13	3002890	01-03-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$967.45	142149
Commercial Kitchen Repair Company	24046	329666	PO 142149, KITCHEN REPAIR, JAIL	3002890	01-03-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$920.32	
Commercial Kitchen Repair Company	24046	329667	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 12 - SEP 13	3002890	01-03-13	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$372.73	142149
Commercial Kitchen Repair Company	24046	329667	PO 142149, BALL BEARING, HUB & LABOR, JAIL	3002890	01-03-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$372.73	
Commercial Security Integration	34919	38943	PO 141922, CAMERA SECURITY, SEP 28/12, C/ATTY	376136	10-23-12	County Attorney	Office Equipment < \$5,000	\$12,592.00	
Commercial Security Integration	34919	38945	PO 141595, GATE CARD READER & CAMERA SYSTEM TO BE INSTALLED @ WCSO, SHF	376136	10-23-12	County Sheriff	Firing Range Improvements	\$5,880.00	
Commercial Security Integration	34919	39007	BLANKET ORDER FOR QUARTERLY MANAGED ACCESS CONTROL SERVICES AT THE RANGE AT \$135.00 PER QUARTER.	378621	12-11-12	Support Services Division	Firing Range Maint & Repa	\$135.00	143168
Commercial Security Integration	34919	39127	KAREN LOCK 512-943-1352 BLANKET ORDER FOR QUARTERLY MANAGED ACCESS CONTROL SERVICES AT THE RANGE AT \$135.00 PER QUARTER.	380570	02-05-13	Support Services Division	Firing Range Maint & Repa	\$135.00	143168
Commercial Security Integration	34919	39323	KAREN LOCK 512-943-1352 ANNUAL PREVENTATIVE MAINTENANCE FOR CAMERA SYSTEM (SECURITY)	384239	05-07-13	County Jail	Maintenance Contracts	\$5,300.00	144827
Commercial Security Integration	34919	39348	3RD QTR BLANKET FOR CAMERA OR INTERCOM REPAIRS	384883	05-21-13	County Jail	Repairs To Equipment	\$275.00	145076
Commercial Security Integration	34919	39359	BLANKET ORDER FOR QUARTERLY MANAGED ACCESS CONTROL SERVICES AT THE RANGE AT \$135.00 PER QUARTER.	384883	05-21-13	Support Services Division	Firing Range Maint & Repa	\$135.00	143168
Commercial Security Integration	34919	39392	KAREN LOCK 512-943-1352 MAINT ON SECURITY CAMERAS, JP#4	3005178	08-14-13	J.P. Precinct 4	Repairs To Equipment	\$200.00	
Commercial Security Integration	34919	39444	Courthouse cameras-County Essential Grant	3005235	08-21-13	Commissioners Court	Projects/Grants Expense	\$11,599.04	147220
Commercial Security Integration	34919	39445	Install new security cameras in CA's office	3005235	08-21-13	County Attorney	Office Equipment < \$5,000	\$6,496.00	147221
Commercial Security Integration	34919	39453	BLANKET ORDER FOR QUARTERLY MANAGED ACCESS CONTROL SERVICES AT THE RANGE AT \$135.00 PER QUARTER.	3004899	07-17-13	Support Services Division	Firing Range Maint & Repa	\$135.00	143168
Commercial Security Integration	34919	39561	KAREN LOCK 512-943-1352 YEAR 1 OF 3 FOR SECURITY CAMERA REPLACEMENT PER AGREEMENT DATED 06/13/13 (PROPOSAL 13RFP00114)	390291	09-24-13	County Jail	Capital Outlay > \$5,000	\$119,620.00	147046
Commercial Swim Management Llc	38974	212814	PO 141510, CHEMICALS, PARKS	3004098	05-01-13	Parks Department	Chemicals, Roadside Spray	\$632.50	
Commercial Swim Management Llc	38974	213608	PO 141510, CHEMICALS, PARKS	3004098	05-01-13	Parks Department	Chemicals, Roadside Spray	\$770.00	
Commercial Swim Management Llc	38974	213684	PO 139741, 141510, MURIATIC ACID, PARKS	3002185	10-10-12	Parks Department	Chemicals, Roadside Spray	\$484.90	
Commercial Swim Management Llc	38974	213905	PO 141510, CHEMICALS, PARKS	3002247	10-17-12	Parks Department	Chemicals, Roadside Spray	\$577.50	
Commercial Swim Management Llc	38974	214907	TUBING, PARKS	3004098	05-01-13	Parks Department	Facility Maint. & Repair	\$86.00	
Commercial Swim Management Llc	38974	214930	STRAINER BASKETS FOR QUARRY SPLASH PAD WATER PUMP SYSTEM	3003474	02-27-13	Parks Department	Facility Maint. & Repair	\$399.90	144357

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Commercial Swim Management Llc	38974	215536	QUARRY SPLASH PAD CHEMICALS FOR WATER PLAY AREA: OPENING 5/3. INVOICES MAILED TO: 219 PERRY MAYFIELD LEANDER TX 78641, MAIN # 512.943.1920. EMAIL INVOICES TO: BBONNER@WILCO.ORG	3004404	05-29-13	Parks Department	Chemicals, Roadside Spray	\$484.90	145742
Commercial Swim Management Llc	38974	215733	QUARRY SPLASH PAD CHEMICALS FOR WATER PLAY AREA: OPENING 5/3. INVOICES MAILED TO: 219 PERRY MAYFIELD LEANDER TX 78641, MAIN # 512.943.1920. EMAIL INVOICES TO: BBONNER@WILCO.ORG	3004685	06-26-13	Parks Department	Chemicals, Roadside Spray	\$254.95	145742
Commercial Swim Management Llc	38974	215747	QUARRY SPLASH PAD CHEMICALS FOR WATER PLAY AREA: OPENING 5/3. INVOICES MAILED TO: 219 PERRY MAYFIELD LEANDER TX 78641, MAIN # 512.943.1920. EMAIL INVOICES TO: BBONNER@WILCO.ORG	3004833	07-10-13	Parks Department	Chemicals, Roadside Spray	\$1,260.15	145742
Commercial Swim Management Llc	38974	215973	PROPELLER FOR QSP PUMP TO PUMP WATER FROM WATER PLAY THROUGH FILTRATION SYSTEM. EMERGENCY PURCHASE.	3005179	08-14-13	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$575.00	147063
Commercial Swim Management Llc	38974	216106	QUARRY SPLASH PAD CHEMICALS: ACID, CHLORINE, AND/OR OTHER AS NEEDED FOR SPLASH PAD OPERATIONS. NOTE: PAYABLE FOR PO AMOUNT ONLY. IF IT IS OVER, IT MUST BE APPROVED AND ACKNOWLEDGE BY TERRY OR LARRY.	3005032	07-31-13	Parks Department	Chemicals, Roadside Spray	\$1,062.40	146995
Commercial Swim Management Llc	38974	216241	QUARRY SPLASH PAD CHEMICALS: ACID, CHLORINE, AND/OR OTHER AS NEEDED FOR SPLASH PAD OPERATIONS. NOTE: PAYABLE FOR PO AMOUNT ONLY. IF IT IS OVER, IT MUST BE APPROVED AND ACKNOWLEDGE BY TERRY OR LARRY.	3005303	08-28-13	Parks Department	Chemicals, Roadside Spray	\$937.60	146995
Commercial Swim Management Llc	38974	216368	CHEMICALS FOR FILTRATION SYSTEM AT QSP WATER PLAY AREA.	3005394	09-04-13	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$484.90	147531
Commercial Swim Management Llc	38974	216394	CHEMICALS FOR FILTRATION SYSTEM AT QSP WATER PLAY AREA.	390100	09-17-13	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$632.50	147531
Commercial Swim Management Llc	38974	216422	CHEMICALS FOR FILTRATION SYSTEM AT QSP WATER PLAY AREA.	390100	09-17-13	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$430.00	147531
Commonwealth Title Of Dallas	41370	692317	OVERPAYMENT, C/CLK	381576	03-05-13	Default	Fees Of Office, Co. Clerk	\$6.00	
Communication By Hand Llc	19479	101117WMSN4	C#10076183, INTERPRET, CC#3	380032	01-22-13	County Courts At Law	Interpretors	\$212.50	
Communication By Hand Llc	19479	110122WMS3	DEC 1/10, C#1CJ100262, INTERP, JP#1	380571	02-05-13	J.P. Precinct 1	Interpretors	\$170.00	
Communication By Hand Llc	19479	110122WMS4	DEC 6/10, INTERPRETING SVCS, JUV	376798	11-06-12	Juvenile Services	Professional Services	\$120.00	
Communication By Hand Llc	19479	110613WM2	C#10-08136-2, INTERP, MAY 16/11, CC#2	380571	02-05-13	County Courts At Law	Interpretors	\$297.50	
Communication By Hand Llc	19479	120403WCAO	FEB 2/12, INTERPRETING SVCS FOR TRIAL, C/ATTY	376425	10-30-12	County Attorney	Trial Expenses	\$150.00	
Communication By Hand Llc	19479	120510WMAG	C#12-0386-FC3, SPANISH INTERP, CC#3	376798	11-06-12	County Courts At Law	Interpretors	\$382.50	
Communication By Hand Llc	19479	120628WC3	INTERP, MAY 29/12, CC#3	379622	01-08-13	County Courts At Law	Interpretors	\$212.50	
Communication By Hand Llc	19479	120829WCJM	INTERP, JUL 8/12, D/CRT	375171	10-02-12	District Courts	Interpretors	\$250.00	
Communication By Hand Llc	19479	120921WCC26	C#12-0630-K26, 12-0945-K26, INTERP, 26TH	375513	10-09-12	District Courts	Interpretors	\$425.00	
Communication By Hand Llc	19479	120921WCC39	C#12-0165-J395, INTERP, 395TH	375797	10-16-12	District Courts	Interpretors	\$892.50	
Communication By Hand Llc	19479	120921WCJS	AUG 1 & 7/12, INTERPRETING SVCS, JUV	375513	10-09-12	Juvenile Services	Professional Services	\$200.00	
Communication By Hand Llc	19479	121022WMAG	C#10-1676-FC3, INTERP, SEP 7/12, CC#3	377302	11-13-12	County Courts At Law	Interpretors	\$127.50	
Communication By Hand Llc	19479	121023WCSH	INTERP, GS, SEP 5/12, JAIL	376798	11-06-12	County Jail	Professional Services	\$150.00	
Communication By Hand Llc	19479	121023WMAG	C#05-2218-F395, INTERP, 395TH	377958	12-04-12	District Courts	Interpretors	\$127.50	
Communication By Hand Llc	19479	121126WC395	C#12-0165-J395, 12-0191-J395, INTERP, 395TH	378922	12-18-12	District Courts	Interpretors	\$297.50	
Communication By Hand Llc	19479	121126WCAG	C#0010443822, INTERPRET, CC#4	379798	01-15-13	County Courts At Law	Interpretors	\$297.50	
Communication By Hand Llc	19479	121126WCJP2	C#2CR1203084, INTERP, OCT 31/12, JP#2	378622	12-11-12	J.P. Precinct 2	Interpretors	\$170.00	
Communication By Hand Llc	19479	121126WCJS	OCT 24/12, INTERPRETING SVCS, JUV	378622	12-11-12	Juvenile Services	Professional Services	\$100.00	
Communication By Hand Llc	19479	121218WCC1	C#12-04115-1, INTERP, CC#1	380032	01-22-13	County Courts At Law	Interpretors	\$170.00	
Communication By Hand Llc	19479	121218WCJM	NOV 1/12, MAGISTRATION FOR DM, INTERP, D/CRT	380293	01-29-13	District Courts	Interpretors	\$170.00	
Communication By Hand Llc	19479	121219WCDA	C#12-1496-K368, TRIAL EXP, D/ATTY	379622	01-08-13	District Attorney	Trial Expenses	\$125.00	
Communication By Hand Llc	19479	130122WMC2	C#12-04983-2, INTERP, DEC 17/12, CC#2	380571	02-05-13	County Courts At Law	Interpretors	\$212.50	
Communication By Hand Llc	19479	130122WMC39	C#12-0071-J395, DETENTION HEARING, 395TH	381088	02-19-13	District Courts	Interpretors	\$255.00	
Communication By Hand Llc	19479	130122WMCJV	DEC 3/12, INTERP, JUV	380571	02-05-13	Juvenile Services	Professional Services	\$150.00	
Communication By Hand Llc	19479	130228WM395	JAN 3-28/13, INTERP, 395TH	382387	03-26-13	District Courts	Interpretors	\$765.00	
Communication By Hand Llc	19479	130301WCJS	JAN 9 & 25/13, INTERP, JUV	382101	03-19-13	Juvenile Services	Professional Services	\$225.00	
Communication By Hand Llc	19479	130329WMS	FEB 8/13, C#08-1824-FC4, C#0010443822, CC#4	383349	04-16-13	County Courts At Law	Interpretors	\$340.00	
Communication By Hand Llc	19479	130330WMS	FEB 11-21/13, C#12-0191-J395 7 12-0071-J395, INTERP, 395TH	383926	04-30-13	District Courts	Interpretors	\$637.50	
Communication By Hand Llc	19479	130331WMS	FEB 13/13, INTERP SVCS, JUV	383349	04-16-13	Juvenile Services	Professional Services	\$125.00	
Communication By Hand Llc	19479	130429CT395	C#12-0165-J395, C#13-0002-J395, C#12-0191-J395, INTERP, 395TH	389109	08-20-13	District Courts	Interpretors	\$722.50	
Communication By Hand Llc	19479	130524WMCO	APR 29/13, G SANCHEZ, INTERP, 368TH	386855	07-02-13	District Courts	Interpretors	\$120.00	
Communication By Hand Llc	19479	130525WMCO	APR 24/13, M PARKER-OLSEN, INTERP, CC#3	386238	06-18-13	County Courts At Law	Interpretors	\$212.50	
Communication By Hand Llc	19479	130526WMCO	APR 8 & 22/13, C#12-0165-J395, INTERP, 395TH	386546	06-25-13	District Courts	Interpretors	\$425.00	
Communication By Hand Llc	19479	130527WMCO	APR 4/13, MAGISTRATION FOR GS, D/CRT	386855	07-02-13	District Courts	Interpretors	\$170.00	
Communication By Hand Llc	19479	130528WMCO	APR 24/13, INTERP, JUV	386238	06-18-13	Juvenile Services	Professional Services	\$100.00	
Communication By Hand Llc	19479	130624WMC	MAY 13/13, INTERP, JAIL	387134	07-09-13	County Jail	Interpretors	\$351.00	
Communication By Hand Llc	19479	130624WMCC	C#10-3445-FC2, MAY 30/13, INTERP, CC#2	387134	07-09-13	County Courts At Law	Interpretors	\$170.00	
Communication By Hand Llc	19479	130624WMCO	C#13-0189-CP4, MAY 6/13, INTERP, CC#4	387134	07-09-13	County Courts At Law	Interpretors	\$212.50	
Communication By Hand Llc	19479	130822WMC	JUL 19/13, INTERP, D/CRT	389767	09-10-13	District Courts	Interpretors	\$297.50	
Communication By Hand Llc	19479	130911WMC	AUG 14/13, INTERP, JP#2	390576	09-27-13	J.P. Precinct 2	Interpretors	\$255.00	
Communication By Hand Llc	19479	130911WMC3	AUG 1/13, INTERP, CC#3	390576	09-27-13	County Courts At Law	Interpretors	\$255.00	
Communication By Hand Llc	19479	130911WMCA	AUG 15/13, INTERP, D/CRT	390576	09-27-13	District Courts	Interpretors	\$170.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Community Impact Newspaper	33681	2013CI-110	APR & MAY/13, PAGE DISPLAY, ELEC	385225	05-28-13	Election Svs Contract	Advertising & Legal Notic	\$1,240.00	
Compound Security Specialists	38511	1849	PO 141768, REPLACE/INSTALL GATE KEYPAD, FLEET	375798	10-16-12	Fleet Maintenance	Facility Maint. & Repair	\$119.00	
Compound Security Specialists	38511	241542	PO 141839, GATE REPAIR, FLEET	375798	10-16-12	Fleet Maintenance	Repairs To Equipment	\$883.82	
Computer Age Automotive Inc	28207	40625	2001 MITSUBISHI-GALANT ES, VIN#4A3AA466G61E211038, AIR CHECK	3003138	01-24-13	Commissioners Court	Projects/Grants Expense	\$600.00	
Computer Age Automotive Inc	28207	41885	1997 NISSAN-PATHFINDER LE, VIN#JN8AR05S8VW103812, AIR CHECK	3003138	01-24-13	Commissioners Court	Projects/Grants Expense	\$600.00	
Computer Age Automotive Inc	28207	42108	1996 FORD-RANGER, VIN#1FTCR10A6TTA71532, 2013 AIR CHECK	3003538	03-06-13	Commissioners Court	Projects/Grants Expense	\$394.40	
Computer Age Automotive Inc	28207	42423	2005 DODGE-GRAND CARAVAN SXT, VIN#2D4GP44L05R271307, AIR CHECK	3004482	06-05-13	Commissioners Court	Projects/Grants Expense	\$600.00	
Computer Age Automotive Inc	28207	42515	2003 LEXUS-ES 300, VIN#JTHBF30G736018484, AIR CHECK	3004686	06-26-13	Commissioners Court	Projects/Grants Expense	\$600.00	
Concept Development & Planning Llc	18324	2402	SVCS FOR EURYCEA LISTING, AUG 6-29/12, CONSV FUND	382388	03-26-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$850.00	
Condusiv Technologies Corp	37743	187706	DISKKEEPER ADMIN/SERVE MAINT, OCT 1/12-SEP 30/12, ITS	375172	10-02-12	Information Technology	Software Maintenance	\$1,406.42	
Condusiv Technologies Corp	37743	188442	UNDELETE SOFTWARE SUBSCRIPTION MAINTENANCE RENEWAL	377085	11-13-12	Unified Road System	Software Maintenance	\$108.00	142448
Condusiv Technologies Corp	37743	196176	OCT 1/13-SEP 30/14, DISK KEEPER RENEWAL, ITS	390931	09-27-13	Information Technology	Software Maintenance	\$1,433.02	
Conference On Crimes Against Women Inc	34486	APR 13;SHF	CRIMES AGAINST WOMEN CONFERENCE IN DALLAS APRIL 8-10, 2013 FOR: CHARLES HIGGINBOTHAM	380294	01-29-13	Criminal Investigation Division	Training, Conf., Seminars	\$325.00	143922
			>>MAIL FEE CHECK<<						
			EARLY REGISTRATION DISC.						
Conner, Scott E	41366	01/24/13	JAN 21-23/13, EXP REIMB, CONST#1	381454	02-26-13	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Consolidated Rural Properties, Ltd	30014	721605	OVERPAYMENT, C/CLK	386856	07-02-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Contech Const Products, Inc	1380	IN00004660	4 X 40 ROUND GALVANIZED SLOPES 4:1 BID #12IFB00022 ITEM #2.23	379799	01-15-13	Unified Road System	Culverts & Bridge Lumber	\$2,659.20	143377
Cook'S Correctional	20863	CM114094	PO 142992, CREDIT PRICE ADJUSTMENT ON SPORKS, JUV	382674	04-02-13	Juvenile Services	Food Service	\$(18.50)	
Cook'S Correctional	20863	N267809	EST. SHIPPING **REF QUOTE SR102917	378625	12-11-12	County Jail	Janitorial Supplies	\$46.00	142876
Cook'S Correctional	20863	N269465	BAKERS MEASURE, 4 QT CAPACITY	379316	01-02-13	County Jail	Kitchen Supplies	\$51.96	143027
Cook'S Correctional	20863	N270305	PURCHASE COOK'S CO-POLYMER SPORKS-ORANGE-ITEM # 630-200CPN	380033	01-22-13	Juvenile Services	Food Service	\$37.00	142992
			PER ATTACHED QUOTE						
Cook'S Correctional	20863	N272407	OVERSIZED DISHWASHER APRON, 4 PC SET, RED, GREEN, BLUE & YELLOW	380572	02-05-13	County Jail	Kitchen Supplies	\$77.39	143924
			EST. SHIPPING (REF QUOTE SR104797)						
Cook'S Correctional	20863	N275296	TOWEL MOPS, 16" X 19"	382674	04-02-13	County Jail	Kitchen Supplies	\$35.00	144489
Cook'S Correctional	20863	N282827		388092	07-30-13	County Jail	Kitchen Supplies	\$287.76	146899
Cook'S Correctional	20863	N284691	WRINGER FOR MOP BUCKET #MBK-9	389499	09-03-13	County Jail	Janitorial Supplies	\$121.45	147308
Cook'S Correctional	20863	N285865	PO 147735, MOP BUCKETS, SQUEEGEES, JAIL	390577	09-27-13	County Jail	Janitorial Supplies	\$1,136.73	
Cooper Equipment Co	128-N1	31558	PO 141020, PARTS, FLEET	3002186	10-10-12	Fleet Maintenance	Parts	\$955.65	
Cooper Equipment Co	128-N1	31743	PO 141020, PARTS, FLEET	3002186	10-10-12	Fleet Maintenance	Parts	\$128.75	
Cooper Equipment Co	128-N1	31821	PO 141522, PARTS, FLEET	3002435	11-07-12	Fleet Maintenance	Parts	\$2,800.69	
Cooper Equipment Co	128-N1	31867	PO 141522, PARTS, FLEET	3002435	11-07-12	Fleet Maintenance	Parts	\$857.91	
Cooper Equipment Co	128-N1	31886	PO 141522, PARTS, FLEET	3002435	11-07-12	Fleet Maintenance	Parts	\$295.83	
Cooper Equipment Co	128-N1	31938	PO 141913, APITONG BOARDS, URS	3002320	10-24-12	Unified Road System	Culverts & Bridge Lumber	\$8,778.24	
Cooper Equipment Co	128-N1	31939	PO 141921, FREIGHT FOR APITONG BOARDS, URS	3002320	10-24-12	Unified Road System	Culverts & Bridge Lumber	\$1,881.59	
Cooper Equipment Co	128-N1	32013	BLANKET PO FOR PARTS	3002435	11-07-12	Fleet Maintenance	Parts	\$289.47	142021
Cooper Equipment Co	128-N1	32057	BLANKET PO FOR PARTS	3002559	11-21-12	Fleet Maintenance	Parts	\$248.85	142021
Cooper Equipment Co	128-N1	32079	BLANKET PO FOR PARTS	3002435	11-07-12	Fleet Maintenance	Parts	\$145.12	142021
Cooper Equipment Co	128-N1	32105	BLANKET PO FOR PARTS	3002559	11-21-12	Fleet Maintenance	Parts	\$88.18	142021
Cooper Equipment Co	128-N1	32126	BLANKET PO FOR PARTS	3002559	11-21-12	Fleet Maintenance	Parts	\$488.79	142021
Cooper Equipment Co	128-N1	32195	BLANKET PO FOR PARTS	3002559	11-21-12	Fleet Maintenance	Parts	\$38.15	142021
Cooper Equipment Co	128-N1	32228	BLANKET PO FOR PARTS	3002559	11-21-12	Fleet Maintenance	Parts	\$1,102.15	142021
Cooper Equipment Co	128-N1	32229	BLANKET PO FOR PARTS	3002559	11-21-12	Fleet Maintenance	Parts	\$210.73	142021
Cooper Equipment Co	128-N1	32272	REPLACEMENT RUBBER FOR SQUEEGEES	3002806	12-19-12	Unified Road System	Small Equipment & Tools <	\$106.64	142886
Cooper Equipment Co	128-N1	32413	BLANKET PO FOR PARTS	3002806	12-19-12	Fleet Maintenance	Parts	\$43.39	142021
Cooper Equipment Co	128-N1	32439	BLANKET PO FOR PARTS	3002891	01-03-13	Fleet Maintenance	Parts	\$427.44	142021
Cooper Equipment Co	128-N1	32440	BLANKET PO FOR PARTS	3002891	01-03-13	Fleet Maintenance	Parts	\$840.80	143328
Cooper Equipment Co	128-N1	32447	BLANKET PO FOR PARTS	3003208	01-30-13	Fleet Maintenance	Parts	\$335.65	143328
Cooper Equipment Co	128-N1	32512	BLANKET PO FOR PARTS	3003208	01-30-13	Fleet Maintenance	Parts	\$1,074.73	143328
Cooper Equipment Co	128-N1	32730	BLANKET PO FOR PARTS	3003475	02-27-13	Fleet Maintenance	Parts	\$1,087.47	143328
Cooper Equipment Co	128-N1	32741	BLANKET PO FOR PARTS	3003658	03-20-13	Fleet Maintenance	Parts	\$238.71	143328
Cooper Equipment Co	128-N1	32746	BLANKET PO FOR PARTS	3003475	02-27-13	Fleet Maintenance	Parts	\$332.30	143328
Cooper Equipment Co	128-N1	32757	BLANKET PO FOR PARTS	3003658	03-20-13	Fleet Maintenance	Parts	\$116.99	143328
Cooper Equipment Co	128-N1	32770	BLANKET PO FOR PARTS	3003475	02-27-13	Fleet Maintenance	Parts	\$239.68	143328
Cooper Equipment Co	128-N1	32786	BLANKET PO FOR PARTS	3003475	02-27-13	Fleet Maintenance	Parts	\$401.26	143328
Cooper Equipment Co	128-N1	32864	BLANKET ORDER FOR PARTS	3003733	03-27-13	Fleet Maintenance	Parts	\$868.91	144413
Cooper Equipment Co	128-N1	32891	BLANKET PO FOR PARTS	3003658	03-20-13	Fleet Maintenance	Parts	\$176.89	143328

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cooper Equipment Co	128-N1	32908	BLANKET ORDER FOR PARTS	3003810	04-03-13	Fleet Maintenance	Parts	\$899.53	144413
Cooper Equipment Co	128-N1	32912	BLANKET PO FOR PARTS	3003733	03-27-13	Fleet Maintenance	Parts	\$233.85	143328
Cooper Equipment Co	128-N1	32945	BLANKET PO FOR PARTS	3003810	04-03-13	Fleet Maintenance	Parts	\$64.01	143328
Cooper Equipment Co	128-N1	32946	BLANKET ORDER FOR PARTS	3003810	04-03-13	Fleet Maintenance	Parts	\$369.09	144413
Cooper Equipment Co	128-N1	32998	BLANKET ORDER FOR PARTS	3005395	09-04-13	Fleet Maintenance	Parts	\$44.80	144413
Cooper Equipment Co	128-N1	33083	BLANKET ORDER FOR PARTS	3004022	04-24-13	Fleet Maintenance	Parts	\$649.05	144413
Cooper Equipment Co	128-N1	33131	OIL: HEAT TRANSFER	3004022	04-24-13	Fleet Maintenance	Oil, Grease	\$2,246.66	144851
Cooper Equipment Co	128-N1	33215	BLANKET ORDER FOR PARTS	3004022	04-24-13	Fleet Maintenance	Parts	\$19.06	144413
Cooper Equipment Co	128-N1	33228	ETNYRE TRAINING: MARCH 27-28, 2013 ; 8 ATTENDEES	3004022	04-24-13	Fleet Maintenance	Training, Conf., Seminars	\$1,200.00	144099
Cooper Equipment Co	128-N1	33232	REGISTRATION FOR 6 EMPLOYEES TO ATTEND EQUIPMENT SERVICE SCHOOLS ON MARCH 26,27,28 (2 EMPLOYEES PER DAY) AT COOPER EQUIPMENT IN SAN ANTONIO \$150 X 6 EMPLOYEES	3004099	05-01-13	Unified Road System	Training, Conf., Seminars	\$900.00	144209
Cooper Equipment Co	128-N1	33247	BLANKET ORDER FOR PARTS	3004322	05-22-13	Fleet Maintenance	Parts	\$12.30	144413
Cooper Equipment Co	128-N1	33288	BLANKET ORDER FOR PARTS	3004174	05-08-13	Fleet Maintenance	Parts	\$195.17	144413
Cooper Equipment Co	128-N1	33318	BLANKET ORDER FOR PARTS	3004322	05-22-13	Fleet Maintenance	Parts	\$26.82	144413
Cooper Equipment Co	128-N1	33391	BLANKET ORDER FOR PARTS	3004245	05-15-13	Fleet Maintenance	Parts	\$356.62	144413
Cooper Equipment Co	128-N1	33590	BLANKET ORDER FOR PARTS	3004553	06-12-13	Fleet Maintenance	Parts	\$32.85	144413
Cooper Equipment Co	128-N1	33807	BLANKET ORDER FOR PARTS	3004834	07-10-13	Fleet Maintenance	Parts	\$53.72	144413
Cooper Equipment Co	128-N1	33811	BLANKET ORDER FOR PARTS	3005101	08-07-13	Fleet Maintenance	Parts	\$94.60	144413
Cooper Equipment Co	128-N1	33848	BLANKET ORDER FOR PARTS	3004834	07-10-13	Fleet Maintenance	Parts	\$212.21	144413
Cooper Equipment Co	128-N1	33883	BLANKET ORDER FOR PARTS	3004900	07-17-13	Fleet Maintenance	Parts	\$107.94	144413
Cooper Equipment Co	128-N1	33892	BLANKET ORDER FOR PARTS	3004900	07-17-13	Fleet Maintenance	Parts	\$270.14	145433
Cooper Equipment Co	128-N1	33955	BLANKET ORDER FOR PARTS	3005101	08-07-13	Fleet Maintenance	Parts	\$503.83	145433
Cooper Equipment Co	128-N1	34011	BLANKET ORDER FOR PARTS	3005033	07-31-13	Fleet Maintenance	Parts	\$236.91	145433
Cooper Equipment Co	128-N1	34022	BLANKET ORDER FOR PARTS	3005101	08-07-13	Fleet Maintenance	Parts	\$118.73	145433
Cooper Equipment Co	128-N1	34086	BLANKET ORDER FOR PARTS	3005180	08-14-13	Fleet Maintenance	Parts	\$220.62	144413
Cooper Equipment Co	128-N1	34259	BLANKET ORDER FOR PARTS	3005395	09-04-13	Fleet Maintenance	Parts	\$225.28	144413
Cooper Equipment Co	128-N1	34260	BLANKET ORDER FOR PARTS	390292	09-24-13	Fleet Maintenance	Parts	\$530.95	145433
Cooper Equipment Co	128-N1	34270	PO 145433, BUSHING, FLEET	390578	09-27-13	Fleet Maintenance	Parts	\$11.19	
Cooper Equipment Co	128-N1	34303	BLANKET ORDER FOR PARTS	390292	09-24-13	Fleet Maintenance	Parts	\$624.30	145433
Cooper Equipment Co	128-N1	34343	BLANKET ORDER FOR PARTS	390292	09-24-13	Fleet Maintenance	Parts	\$115.00	144413
Cooper Equipment Co	128-N1	CM01683	BLANKET PO FOR PARTS	3003208	01-30-13	Fleet Maintenance	Parts	\$(93.45)	143328
Cooper Equipment Co	128-N1	CM01685	BLANKET PO FOR PARTS	3003208	01-30-13	Fleet Maintenance	Parts	\$(251.20)	143328
Cooper Equipment Co	128-N1	CM01699	BLANKET PO FOR PARTS	3003658	03-20-13	Fleet Maintenance	Parts	\$(116.99)	143328
Cooper Equipment Co	128-N1	ES01177	2012 BROCE BROOM BUYBOARD #345-10	3004099	05-01-13	Unified Road System	Heavy Equipment > \$5,000	\$42,122.00	143608
Cooper Equipment Co	128-N1	IN32235	BLANKET PO FOR PARTS	3002683	12-05-12	Fleet Maintenance	Parts	\$1,343.72	142021
Cooper Equipment Co	128-N1	IN32237	BLANKET PO FOR PARTS	3002683	12-05-12	Fleet Maintenance	Parts	\$299.33	142021
Cooper Equipment Co	128-N1	IN32245	BLANKET PO FOR PARTS	3002608	11-28-12	Fleet Maintenance	Parts	\$274.68	142021
Cooper Equipment Co	128-N1	IN32551	BLANKET PO FOR PARTS	3003281	02-06-13	Fleet Maintenance	Parts	\$260.56	143328
Cooper Equipment Co	128-N1	IN33332	BLANKET ORDER FOR PARTS	3004322	05-22-13	Fleet Maintenance	Parts	\$458.46	144413
Cooper Equipment Co	128-N1	IN33385	BLANKET PO FOR PARTS	3004322	05-22-13	Fleet Maintenance	Parts	\$58.74	143328
Cooper Guest Lodge	30431	APR 13;MARMARINOS	HOTEL RESERVATIONS FOR "LAW ENFORCEMENT FITNESS SPECIALIST" COURSE IN DALLAS, TEXAS ARRIVE APR. 21, DEPART APR 26, 1 KING ROOM ATTENDING: PAMELA MARMARINOS	383028	04-09-13	County Jail	Training, Conf., Seminars	\$565.00	144959
Cooper Institute	26928	44660	"LAW ENFORCEMENT FITNESS SPECIALIST" APR. 22-26, 2013 - DALLAS, TEXAS ATTENDING: PAMELA MARMARINOS	384885	05-21-13	County Jail	Training, Conf., Seminars	\$695.00	144770
Cooper, Rosemary	31078	04/15/13	MAR 17-19/13, EXP REIMB, JP#3	384073	04-30-13	J.P. Precinct 3	Training, Conf., Seminars	\$120.00	
Cooper, Rosemary	31078	07/24/13	JUL 21-23/13, EXP REIMB, JP#3	388818	08-13-13	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Cooper, Rosemary	31078	08/28/13	AUG 5-6/13, EXP REIMB, JP#3	389911	09-10-13	J.P. Precinct 3	Training, Conf., Seminars	\$135.09	
Cooper, Rosemary	31078	11/08/12	OCT 22-24/12, EXP REIMB, JP#3	377744	11-27-12	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Copeland, Earlene K	32336	03/18/13	MAR 13-15/13, EXP REIMB, JP#1	383944	04-30-13	J.P. Precinct 1	Training, Conf., Seminars	\$202.83	
Copeland, Earlene K	32336	08/27/13	AUG 19-21/13, EXP REIMB, JP#1	389778	09-10-13	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Coralis Angelica Rosario Toledo	39775	11/06/12	ELECTION WORKERS SVC CONTRACT	377960	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
Cordi Woodworks	32532	AUG 13;425TH	CUSTOM MADE DRAWER AND CABINET FOR 425TH JUDGE'S OFFICE PER ATTACHED PROPOSAL	389187	08-27-13	Criminal Justice Center	Facility Maint. & Repair	\$1,458.24	145972
Coretta Harrison	40958	11/06/12	ELECTION WORKERS-COUNTY	377961	12-04-12	Elections	Election Judges/Clerks	\$116.00	
Coria, Herlinda H	37069	04/29/13	MAR 23-APR 27/13, EXP REIMB, PARKS	384590	05-14-13	Parks Department	Travel	\$71.75	
Cornell Smith Mierl & Brutocao Llp	24319	8128	STEVEN HESTER, JUN 5-29/12	3002321	10-24-12	Non-Departmental	Professional Services	\$2,397.00	
Cornell Smith Mierl & Brutocao Llp	24319	8145	EMS, JUN 5-29/12	3002321	10-24-12	Non-Departmental	Professional Services	\$1,275.00	
Cornell Smith Mierl & Brutocao Llp	24319	8146	GENERAL LABOR, JUN 4-25/12	3002321	10-24-12	Non-Departmental	Professional Services	\$1,850.00	
Cornell Smith Mierl & Brutocao Llp	24319	8248	GENERAL LABOR, JUL 27-AUG 31/12	3002321	10-24-12	Non-Departmental	Professional Services	\$1,917.50	
Cornell Smith Mierl & Brutocao Llp	24319	8249	STEVEN HESTER, JUL 5-AUG 30/12	3002321	10-24-12	Non-Departmental	Professional Services	\$9,259.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cornell Smith Mierl & Brutocao Llp	24319	8250	EMS, JUL 2-AUG 23/12	3002321	10-24-12	Non-Departmental	Professional Services	\$1,302.20	
Cornell Smith Mierl & Brutocao Llp	24319	8251	MICHAEL CUMING, AUG 24-31/12	3002321	10-24-12	Non-Departmental	Professional Services	\$975.00	
Cornell Smith Mierl & Brutocao Llp	24319	8320	SEP 12, POLICY REVIEW	3002560	11-21-12	Non-Departmental	Professional Services	\$1,399.50	
Cornell Smith Mierl & Brutocao Llp	24319	8402	SEP 11-27/12, MICHAEL CUMING	3002684	12-05-12	Non-Departmental	Professional Services	\$925.00	
Cornell Smith Mierl & Brutocao Llp	24319	8403	SEP 4-20/12, EMS	3002684	12-05-12	Non-Departmental	Professional Services	\$85.00	
Cornell Smith Mierl & Brutocao Llp	24319	8404	SEP 5-27/12, GENERAL LABOR	3002684	12-05-12	Non-Departmental	Professional Services	\$4,252.50	
Cornell Smith Mierl & Brutocao Llp	24319	8405	SEP 5-19/12, STEVEN HESTER	3002684	12-05-12	Non-Departmental	Professional Services	\$734.00	
Cornell Smith Mierl & Brutocao Llp	24319	8406	SEP 12-27/12, TAMMIE WILLIS	3002684	12-05-12	Non-Departmental	Professional Services	\$1,242.50	
Cornell Smith Mierl & Brutocao Llp	24319	8490	OCT 15-18/12, STEVEN HESTER	3003139	01-24-13	Non-Departmental	Professional Services	\$636.00	
Cornell Smith Mierl & Brutocao Llp	24319	8491	OCT 12-30/12, ANTONIETTE BURNETT	3003139	01-24-13	Non-Departmental	Professional Services	\$3,306.30	
Cornell Smith Mierl & Brutocao Llp	24319	8493	SEP 27-OCT 12/12, MICHAEL CUMING	3003139	01-24-13	Non-Departmental	Professional Services	\$552.50	
Cornell Smith Mierl & Brutocao Llp	24319	8500	OCT 2-26/12, GENERAL LABOR	3003139	01-24-13	Non-Departmental	Professional Services	\$2,842.00	
Cornell Smith Mierl & Brutocao Llp	24319	8501	OCT 9-31/12, LOUISE MCKINLEY	3003139	01-24-13	Non-Departmental	Professional Services	\$2,913.50	
Cornell Smith Mierl & Brutocao Llp	24319	8502	OCT 1-23/12, TAMMIE WILLIS	3003139	01-24-13	Non-Departmental	Professional Services	\$2,560.40	
Cornell Smith Mierl & Brutocao Llp	24319	8604	NOV 6-16/12, GENERAL LABOR	3003539	03-06-13	Non-Departmental	Professional Services	\$1,130.00	
Cornell Smith Mierl & Brutocao Llp	24319	8605	NOV 5-27/12, STEVEN HESTER	3003539	03-06-13	Non-Departmental	Professional Services	\$1,090.00	
Cornell Smith Mierl & Brutocao Llp	24319	8606	NOV 1-30/12, EMS	3003539	03-06-13	Non-Departmental	Professional Services	\$17,745.00	
Cornell Smith Mierl & Brutocao Llp	24319	8607	NOV 2-8/12, ANTONIETTE BURNETT	3003539	03-06-13	Non-Departmental	Professional Services	\$600.00	
Cornell Smith Mierl & Brutocao Llp	24319	8608	NOV 1-29/12, LOUISE MCKINLEY	3003539	03-06-13	Non-Departmental	Professional Services	\$925.00	
Cornell Smith Mierl & Brutocao Llp	24319	8669	DEC 12, EMS	3003945	04-17-13	Non-Departmental	Professional Services	\$3,734.30	
Cornell Smith Mierl & Brutocao Llp	24319	8670	DEC 12, GENERAL LABOR	3003945	04-17-13	Non-Departmental	Professional Services	\$1,475.00	
Cornell Smith Mierl & Brutocao Llp	24319	8682	DEC 12, STEVEN HESTER	3003945	04-17-13	Non-Departmental	Professional Services	\$1,454.50	
Cornell Smith Mierl & Brutocao Llp	24319	8683	DEC 12, LOUISE MCKINLEY	3003945	04-17-13	Non-Departmental	Professional Services	\$392.00	
Cornell Smith Mierl & Brutocao Llp	24319	8686	DEC 12, TAMMIE WILLIS	3003945	04-17-13	Non-Departmental	Professional Services	\$117.00	
Cornell Smith Mierl & Brutocao Llp	24319	8859	JAN 13, TAMMIE WILLIS	3003945	04-17-13	Non-Departmental	Professional Services	\$1,482.00	
Cornell Smith Mierl & Brutocao Llp	24319	8860	JAN 13, STEVEN HESTER	3003945	04-17-13	Non-Departmental	Professional Services	\$6,328.52	
Cornell Smith Mierl & Brutocao Llp	24319	8861	JAN 13, GENERAL LABOR	3003945	04-17-13	Non-Departmental	Professional Services	\$1,750.00	
Cornell Smith Mierl & Brutocao Llp	24319	8869	JAN 3-30/13, LOUISE MCKINLEY	3004100	05-01-13	Non-Departmental	Professional Services	\$2,375.00	
Cornell Smith Mierl & Brutocao Llp	24319	8955	FEB 19/13, TAMMIE WILLIS	3004100	05-01-13	Non-Departmental	Professional Services	\$150.00	
Cornell Smith Mierl & Brutocao Llp	24319	8956	FEB 4-27/13, GENERAL LABOR	3004100	05-01-13	Non-Departmental	Professional Services	\$1,123.50	
Cornell Smith Mierl & Brutocao Llp	24319	8957	FEB 5-27/13, STEVEN HESTER	3004100	05-01-13	Non-Departmental	Professional Services	\$6,336.36	
Cornell Smith Mierl & Brutocao Llp	24319	8958	FEB 1-5/13, LOUISE MCKINLEY	3004100	05-01-13	Non-Departmental	Professional Services	\$225.00	
Cornell Smith Mierl & Brutocao Llp	24319	9119	MAR 1/13, ANTONIETTE BURNETT	3004761	07-03-13	Non-Departmental	Professional Services	\$75.00	
Cornell Smith Mierl & Brutocao Llp	24319	9120	MAR 13, EMS	3004761	07-03-13	Non-Departmental	Professional Services	\$500.00	
Cornell Smith Mierl & Brutocao Llp	24319	9121	MAR 5-6/13, GENERAL LABOR	3004761	07-03-13	Non-Departmental	Professional Services	\$600.00	
Cornell Smith Mierl & Brutocao Llp	24319	9130	MAR 14-27/13, TAMMIE WILLIS	3004761	07-03-13	Non-Departmental	Professional Services	\$225.00	
Cornell Smith Mierl & Brutocao Llp	24319	9134	MAR 1-28/13, STEVEN HESTER	3004761	07-03-13	Non-Departmental	Professional Services	\$14,821.01	
Cornell Smith Mierl & Brutocao Llp	24319	9228	APR 24/13, LOUISE MCKINLEY	3005236	08-21-13	Non-Departmental	Professional Services	\$50.00	
Cornell Smith Mierl & Brutocao Llp	24319	9239	APR 1-29/13, STEVEN HESTER	3005236	08-21-13	Non-Departmental	Professional Services	\$17,823.78	
Cornell Smith Mierl & Brutocao Llp	24319	9240	APR 1-25/13, GENERAL LABOR	3005236	08-21-13	Non-Departmental	Professional Services	\$1,025.00	
Cornell Smith Mierl & Brutocao Llp	24319	9241	APR 16-25/13, TAMMIE WILLIS	3005236	08-21-13	Non-Departmental	Professional Services	\$250.00	
Cornell Smith Mierl & Brutocao Llp	24319	9257	APR 5-30/13, EMS	3005236	08-21-13	Non-Departmental	Professional Services	\$10,657.91	
Cornell Smith Mierl & Brutocao Llp	24319	9348	MAY 1-20/13, TAMMIE WILLIS	3005236	08-21-13	Non-Departmental	Professional Services	\$775.00	
Cornell Smith Mierl & Brutocao Llp	24319	9349	MAY 1/13, EMS	3005236	08-21-13	Non-Departmental	Professional Services	\$125.00	
Cornell Smith Mierl & Brutocao Llp	24319	9380	MAY 13, GENERAL LABOR	3005236	08-21-13	Non-Departmental	Professional Services	\$4,010.70	
Cornell Smith Mierl & Brutocao Llp	24319	9381	MAY 1-29/13, STEVEN HESTER	3005236	08-21-13	Non-Departmental	Professional Services	\$3,298.00	
Cornell Smith Mierl & Brutocao Llp	24319	9382	MAY 8-17/13, LOUISE MCKINLEY	3005236	08-21-13	Non-Departmental	Professional Services	\$900.00	
Cornerstone Ob Gyn	41311	12-0929-K26	C#12-0929-K26, RESTITUTION, TINA MARIA KEMP, D/ATTY	381089	02-19-13	Default	Due To Others-Da Restitut	\$5,500.00	
Corporation Service Company	28871	662447	OVERPAYMENT, C/CLK	375175	10-02-12	Default	Fees Of Office, Co. Clerk	\$10.00	
Corporation Service Company	28871	662910	OVERPAYMENT, C/CLK	375175	10-02-12	Default	Fees Of Office, Co. Clerk	\$15.00	
Corporation Service Company	28871	664862	OVERPAYMENT, C/CLK	375800	10-16-12	Default	Fees Of Office, Co. Clerk	\$10.00	
Corporation Service Company	28871	665040	OVERPAYMENT, C/CLK	375800	10-16-12	Default	Fees Of Office, Co. Clerk	\$20.00	
Corporation Service Company	28871	690532	OVERPAYMENT, C/CLK	380834	02-12-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Corporation Service Company	28871	702441	OVERPAYMENT, C/CLK	383029	04-09-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Corporation Service Company	28871	717114	OVERPAYMENT, C/CLK	385955	06-11-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Corporation Service Company	28871	740287	OVERPAYMENT, C/CLK	390293	09-24-13	Default	Fees Of Office, Co. Clerk	\$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Corpus Christi Fairfield Inn	42031	SEP 13;SHF/2	FOR FRED STIFFLEMIRE AND STACY PRIOR 2 HOTEL ROOMS FOR MANAGING POLICE MISCONDUCT SCHOOL SEPT 16-19	389500	09-03-13	Patrol Division	Training, Conf., Seminars	\$607.20	147516
			>>NEED CHECK AT S.O. BY SEPT 11<<						
Correa, Pete	21750	01/31/13	JAN 3-31/13, EXP REIMB, PCT#4	380951	02-12-13	Commissioner Pct 4	Travel	\$177.40	
Correa, Pete	21750	02/28/13	FEB 5-28/13, EXP REIMB, PCT#4	382219	03-19-13	Commissioner Pct 4	Training, Conf., Seminars	\$130.94	
Correa, Pete	21750	04/01/13	FEB 28-MAR 28/13, EXP REIMB, PCT#4	383451	04-16-13	Commissioner Pct 4	Travel	\$153.49	
Correa, Pete	21750	04/01/13	FEB 28-MAR 28/13, EXP REIMB, PCT#4	383451	04-16-13	Commissioner Pct 4	Training, Conf., Seminars	\$12.68	
Correa, Pete	21750	04/30/13	APR 2-17/13, EXP REIMB, PCT#4	384674	05-14-13	Commissioner Pct 4	Travel	\$267.09	
Correa, Pete	21750	05/31/13	MAY 7-20/13, EXP REIMB, PCT#4	386364	06-18-13	Commissioner Pct 4	Travel	\$174.42	
Correa, Pete	21750	07/01/13	JUN 4-25/13, EXP REIMB, PCT#4	387522	07-16-13	Commissioner Pct 4	Travel	\$104.29	
Correa, Pete	21750	08/02/13	JUL 1-31/13, EXP REIMB, PCT#4	389027	08-20-13	Commissioner Pct 4	Travel	\$262.95	
Correa, Pete	21750	08/30/13	AUG 6-28/13, EXP REIMB, JP#4	390169	09-17-13	Commissioner Pct 4	Travel	\$170.97	
Correa, Pete	21750	09/28/12	SEP 7-27/12, EXP REIMB, PCT#4	375936	10-16-12	Commissioner Pct 4	Travel	\$257.52	
Correa, Pete	21750	10/21/12	OCT 1-30/12, EXP REIMB, PCT#4	377205	11-13-12	Commissioner Pct 4	Travel	\$165.94	
Correa, Pete	21750	11/30/12	NOV 1-29/12, EXP REIMB, PCT#4	379088	12-18-12	Commissioner Pct 4	Travel	\$162.86	
Correa, Pete	21750	12/28/12	DEC 3-26/12, EXP REIMB, PCT#4	379884	01-15-13	Commissioner Pct 4	Travel	\$161.91	
Correa, Pete	21750	12/28/12	DEC 3-26/12, EXP REIMB, PCT#4	379884	01-15-13	Commissioner Pct 4	Training, Conf., Seminars	\$12.46	
Correctional Rehabilitation Services Llc	20786	12-0182-J395	C#12-0182-J395, EVAL & REPORT, 395TH	377371	11-20-12	District Courts	Professional Services	\$1,500.00	
Correctional Rehabilitation Services Llc	20786	12-0959-K277	C#12-0959-K277, EVALS/REPORT, 277TH	381090	02-19-13	District Courts	Professional Services	\$2,000.00	
Corrections Corp Of America	11876	1012GS	SEP 12, STATIONARY GUARD HOURS, ICE	3002371	10-31-12	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$2,273.41	
Corrections Corp Of America	11876	1012MD	SEP 12, ACTUAL MANDAYS, ICE	3002371	10-31-12	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,494,849.25	
Corrections Corp Of America	11876	1012MR	SEP 12, MILEAGE REIMB, TRANS & MED GUARD, ICE	3002371	10-31-12	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$323.00	
Corrections Corp Of America	11876	1112GS	OCT 1-3/12, STATIONARY GUARD HOURS, ICE	3002963	01-09-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$390.59	
Corrections Corp Of America	11876	1112GS2	OCT 4-31/12, STATIONARY GUARD HRS, ICE	3002963	01-09-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$2,193.29	
Corrections Corp Of America	11876	1112MD	OCT 1-3/12, ACTUAL MANDAYS, ICE	3002757	12-12-12	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$143,125.41	
Corrections Corp Of America	11876	1112MD2	OCT 4-31/12, ACTUAL MANDAYS, ICE	3002756	12-12-12	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,400,499.38	
Corrections Corp Of America	11876	1112MR	OCT 1-3/12, MILEAGE REIMB, TRANS & MED GUARD, ICE	3002963	01-09-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$68.50	
Corrections Corp Of America	11876	1112MR2	OCT 4-31/12, MILEAGE REIMB, TRANS & MED GUARD, ICE	3002963	01-09-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$328.50	
Corrections Corp Of America	11876	113GS	DEC 1-31/12, STATIONARY GUARD HOURS, ICE	3003209	01-30-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$2,167.26	
Corrections Corp Of America	11876	113MD	DEC 1-31/12, ACTUAL MANDAYS, ICE	3003209	01-30-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,561,116.05	
Corrections Corp Of America	11876	113MR	DEC 1-31/12, MILEAGE REIMB, TRANS & MED GUARD, ICE	3003209	01-30-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$320.00	
Corrections Corp Of America	11876	1212GS	NOV 1-30/12, STATIONARY GUARD HOURS, ICE	3003140	01-24-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$9,041.63	
Corrections Corp Of America	11876	1212MD	NOV 12, ACTUAL MANDAYS, ICE	3002892	01-03-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,495,848.70	
Corrections Corp Of America	11876	1212MR	NOV 1-30/12, MILEAGE REIMB, TRANS & MED GUARD, ICE	3003140	01-24-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,392.00	
Corrections Corp Of America	11876	213GS	JAN 13, STATIONARY GUARD HOURS, ICE	3003659	03-20-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$10,906.34	
Corrections Corp Of America	11876	213MD	JAN 13, ACTUAL MANDAYS, ICE	3003659	03-20-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,542,425.40	
Corrections Corp Of America	11876	213MR	JAN 13, MILEAGE REIMB, TRANS & MED GUARD, ICE	3003659	03-20-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$4,163.00	
Corrections Corp Of America	11876	313GS	FEB 13 STATIONARY GUARD HOURS, ICE	3003946	04-17-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$9,599.38	
Corrections Corp Of America	11876	313MD	FEB 13, ACTUAL MANDAYS, ICE	3003873	04-10-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,383,904.70	
Corrections Corp Of America	11876	313MR	FEB 13, MILEAGE REIMB, TRANS & MED GUARD, ICE	3003946	04-17-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$3,798.50	
Corrections Corp Of America	11876	413GS	MAR 13, STATIONARY GUARD HOURS, ICE	3004483	06-05-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,652.48	
Corrections Corp Of America	11876	413MD	MAR 13, ACTUAL MANDAYS, ICE	3004483	06-05-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,548,322.45	
Corrections Corp Of America	11876	413MR	MAR 13, MILEAGE REIMB, TRANS & MED GUARD, ICE	3004483	06-05-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$259.50	
Corrections Corp Of America	11876	513GS	APR 13, STAIONARY GUARD HOURS, ICE	3004687	06-26-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$6,039.05	
Corrections Corp Of America	11876	513MD	APR 13, ACTUAL MANDAYS, ICE	3004554	06-12-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,515,039.10	
Corrections Corp Of America	11876	513MR	APR 13, MILEAGE REIMB, TRANS & MED GUARD, ICE	3004554	06-12-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,869.59	
Corrections Corp Of America	11876	613GS	MAY 13, STATIONARY GUARD HOURS, ICE	3004762	07-03-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$10,470.68	
Corrections Corp Of America	11876	613MD	MAY 13, ACTUAL MANDAYS, ICE	3004762	07-03-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,562,215.50	
Corrections Corp Of America	11876	613MR	MAY 13, MILEAGE REIMB, TRANS & MED GUARD, ICE	3004762	07-03-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$4,641.48	
Corrections Corp Of America	11876	7135GS	JUN 13, STATIONARY GUARD HOURS, ICE	390294	09-24-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$15,163.76	
Corrections Corp Of America	11876	713MD	JUN 13, ACTUAL MANDAYS, ICE	3005034	07-31-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,510,941.15	
Corrections Corp Of America	11876	713MR	JUN 13, MILEAGE REIMB, TRANS & MED GUARD, ICE	3005102	08-07-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$6,655.70	
Corrections Corp Of America	11876	813MD	JUL 13, ACTUAL MANDAYS, ICE	390029	09-17-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,565,214.00	
Corrections Corp Of America	11876	813MR	JUL 13, MILEAGE REIMB, MEDICAL GUARD, ICE	390294	09-24-13	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$3,865.73	
Corrections Corp Of America	11876	912GS	AUG 12, STATIONARY GUARD HOURS, ICE	3002120	10-03-12	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$660.99	
Corrections Corp Of America	11876	912MD	AUG 12, ACTUAL MANDAYS, ICE	3002120	10-03-12	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,550,821.25	
Corrections Corp Of America	11876	912MR	AUG 12, MILEAGE REIMB, TRANS & MED GUARD, ICE	3002120	10-03-12	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$114.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cory Allen Welch	41565	3CR-12-17835	OVERPAYMENT, JP#3	383928	04-30-13	Default	Jp Courts-Refunds	\$20.00	
Coryell Cty Sheriff	27161	12-0599-T26	SERVICE FEE, D/CLK	388420	08-06-13	Default	Fees Of Office, Dist Cler	\$120.00	
Cothron'S Safe & Lock	16188	233467	SAFES FOR THE TREASURER'S OFFICE PER ATTACHED QUOTE	389501	09-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,988.30	147191
Cothron'S Safe & Lock	16188	4146	PURCHASE MEDECO CAM LOCK MOMENTARY WITH 2 KEYS PER ATTACHED QUOTE	380835	02-12-13	Juvenile Services	Repairs To Equipment	\$74.60	143243
Coufal Prater Equipment Ltd	36361	37662	BLANKET ORDER FOR PARTS	383626	04-23-13	Fleet Maintenance	Parts	\$33.78	144415
Coufal Prater Equipment Ltd	36361	37663	SHREDDER WHEELS	383626	04-23-13	Fleet Maintenance	Batteries	\$278.66	145263
Coufal Prater Equipment Ltd	36361	P27415	PO 141638, PARTS, FLEET	375514	10-09-12	Fleet Maintenance	Parts	\$631.30	
Coufal Prater Equipment Ltd	36361	P27553	PO 141638, PARTS, FLEET	375514	10-09-12	Fleet Maintenance	Parts	\$(176.29)	
Coufal Prater Equipment Ltd	36361	P27560	PO 141638, PARTS, FLEET	375514	10-09-12	Fleet Maintenance	Parts	\$176.29	
Coufal Prater Equipment Ltd	36361	P27561	PO 141638, PARTS, FLEET	375514	10-09-12	Fleet Maintenance	Parts	\$(140.52)	
Coufal Prater Equipment Ltd	36361	P27917	PO 139784, PARTS, FLEET	375514	10-09-12	Fleet Maintenance	Parts	\$19.00	
Coufal Prater Equipment Ltd	36361	P27919	PO 139784, AIR FILTERS, FLEET	375514	10-09-12	Fleet Maintenance	Parts	\$110.76	
Coufal Prater Equipment Ltd	36361	P28482	PO 139784, AIR FILTERS, ELEMENTS, FLEET	375801	10-16-12	Fleet Maintenance	Parts	\$110.76	
Coufal Prater Equipment Ltd	36361	P28483	PO 139784, WING SCREWS (3), ELEMENTS, FLEET	375801	10-16-12	Fleet Maintenance	Parts	\$5.04	
Coufal Prater Equipment Ltd	36361	P28484	PO 139784, RING, FLEET	375801	10-16-12	Fleet Maintenance	Parts	\$2.98	
Coufal Prater Equipment Ltd	36361	P28862	PO 139784, TAIL LAMP, FLEET	376138	10-23-12	Fleet Maintenance	Parts	\$53.44	
Coufal Prater Equipment Ltd	36361	P28977	PO 139784, SPRING, FLEET	376138	10-23-12	Fleet Maintenance	Parts	\$333.06	
Coufal Prater Equipment Ltd	36361	P29159	PO 139784, DIPSTICK, FLEET	376427	10-30-12	Fleet Maintenance	Parts	\$21.51	
Coufal Prater Equipment Ltd	36361	P29724	BLANKET PO FOR PARTS	377372	11-20-12	Fleet Maintenance	Parts	\$29.42	142359
Coufal Prater Equipment Ltd	36361	P30178	BLANKET PO FOR PARTS	377372	11-20-12	Fleet Maintenance	Parts	\$277.21	142359
Coufal Prater Equipment Ltd	36361	P30180	BLANKET PO FOR PARTS	377372	11-20-12	Fleet Maintenance	Parts	\$229.74	142359
Coufal Prater Equipment Ltd	36361	P30429	BLANKET PO FOR PARTS	377372	11-20-12	Fleet Maintenance	Parts	\$468.42	142359
Coufal Prater Equipment Ltd	36361	P31173		377614	11-27-12	Fleet Maintenance	Parts	\$22.96	142359
Coufal Prater Equipment Ltd	36361	P32163	PO 142359, RESISTOR, FLEET	378925	12-18-12	Fleet Maintenance	Parts	\$34.85	
Coufal Prater Equipment Ltd	36361	P32176	ADDITIONAL PARTS BLANKET FOR PO # 142359	380512	01-29-13	Fleet Maintenance	Parts	\$1,678.49	144081
Coufal Prater Equipment Ltd	36361	P32852	ADDITIONAL PARTS BLANKET FOR PO # 142359	380512	01-29-13	Fleet Maintenance	Parts	\$19.00	144081
Coufal Prater Equipment Ltd	36361	P32959	ADDITIONAL PARTS BLANKET FOR PO # 142359	380512	01-29-13	Fleet Maintenance	Parts	\$24.34	144081
Coufal Prater Equipment Ltd	36361	P32960	ADDITIONAL PARTS BLANKET FOR PO # 142359	380512	01-29-13	Fleet Maintenance	Parts	\$30.38	144081
Coufal Prater Equipment Ltd	36361	P32961	ADDITIONAL PARTS BLANKET FOR PO # 142359	380512	01-29-13	Fleet Maintenance	Parts	\$421.93	144081
Coufal Prater Equipment Ltd	36361	P33146	BLANKET PO FOR PARTS	381091	02-19-13	Fleet Maintenance	Parts	\$500.75	142359
Coufal Prater Equipment Ltd	36361	P33147	ADDITIONAL PARTS BLANKET FOR PO # 142359	380512	01-29-13	Fleet Maintenance	Parts	\$99.33	144081
Coufal Prater Equipment Ltd	36361	P33148	ADDITIONAL PARTS BLANKET FOR PO # 142359	380512	01-29-13	Fleet Maintenance	Parts	\$542.24	144081
Coufal Prater Equipment Ltd	36361	P33150	ADDITIONAL PARTS BLANKET FOR PO # 142359	380512	01-29-13	Fleet Maintenance	Parts	\$63.72	144081
Coufal Prater Equipment Ltd	36361	P33368	BLANKET PO FOR PARTS	381091	02-19-13	Fleet Maintenance	Parts	\$238.68	142359
Coufal Prater Equipment Ltd	36361	P33369	ADDITIONAL PARTS BLANKET FOR PO # 142359	380512	01-29-13	Fleet Maintenance	Parts	\$23.52	144081
Coufal Prater Equipment Ltd	36361	P33370	BLANKET PO FOR PARTS	381091	02-19-13	Fleet Maintenance	Parts	\$7.37	142359
Coufal Prater Equipment Ltd	36361	P33393	BLANKET PO FOR PARTS	381091	02-19-13	Fleet Maintenance	Parts	\$152.98	142359
Coufal Prater Equipment Ltd	36361	P33394	BLANKET PO FOR PARTS	381091	02-19-13	Fleet Maintenance	Parts	\$(125.58)	142359
Coufal Prater Equipment Ltd	36361	P33456	BLANKET PO FOR PARTS	381091	02-19-13	Fleet Maintenance	Parts	\$205.16	142359
Coufal Prater Equipment Ltd	36361	P33457	BLANKET PO FOR PARTS	381091	02-19-13	Fleet Maintenance	Parts	\$1,037.26	143779
Coufal Prater Equipment Ltd	36361	P33607	BLANKET PO FOR PARTS	380573	02-05-13	Fleet Maintenance	Parts	\$136.58	143779
Coufal Prater Equipment Ltd	36361	P33608	BLANKET PO FOR PARTS	380295	01-29-13	Fleet Maintenance	Parts	\$174.48	143779
Coufal Prater Equipment Ltd	36361	P33609	BLANKET PO FOR PARTS	380573	02-05-13	Fleet Maintenance	Parts	\$51.78	143779
Coufal Prater Equipment Ltd	36361	P33610	BLANKET PO FOR PARTS	380573	02-05-13	Fleet Maintenance	Parts	\$82.38	143779
Coufal Prater Equipment Ltd	36361	P33612	BLANKET PO FOR PARTS	380573	02-05-13	Fleet Maintenance	Parts	\$572.34	143779
Coufal Prater Equipment Ltd	36361	P33613	BLANKET PO FOR PARTS	380836	02-12-13	Fleet Maintenance	Parts	\$75.57	143779
Coufal Prater Equipment Ltd	36361	P33894	BLANKET PO FOR PARTS	380836	02-12-13	Fleet Maintenance	Parts	\$89.63	143779
Coufal Prater Equipment Ltd	36361	P33896	BLANKET PO FOR PARTS	380836	02-12-13	Fleet Maintenance	Parts	\$697.31	143779
Coufal Prater Equipment Ltd	36361	P33898	BLANKET PO FOR PARTS	380836	02-12-13	Fleet Maintenance	Parts	\$933.51	143779
Coufal Prater Equipment Ltd	36361	P33900	BLANKET PO FOR PARTS	380836	02-12-13	Fleet Maintenance	Parts	\$66.87	143779
Coufal Prater Equipment Ltd	36361	P33902	BLANKET PO FOR PARTS	380836	02-12-13	Fleet Maintenance	Parts	\$135.60	143779
Coufal Prater Equipment Ltd	36361	P33903	BLANKET PO FOR PARTS	380836	02-12-13	Fleet Maintenance	Parts	\$1,044.35	144020
Coufal Prater Equipment Ltd	36361	P33904	BLANKET PO FOR PARTS	380836	02-12-13	Fleet Maintenance	Parts	\$1,570.97	144020
Coufal Prater Equipment Ltd	36361	P34010	BLANKET PO FOR PARTS	380836	02-12-13	Fleet Maintenance	Parts	\$200.72	144020
Coufal Prater Equipment Ltd	36361	P34011	BLANKET PO FOR PARTS	380836	02-12-13	Fleet Maintenance	Parts	\$102.66	144020
Coufal Prater Equipment Ltd	36361	P34012	SHREDDER WHEELS	380836	02-12-13	Fleet Maintenance	Batteries	\$283.80	144108
Coufal Prater Equipment Ltd	36361	P34141	BLANKET PO FOR PARTS	380836	02-12-13	Fleet Maintenance	Parts	\$14.94	143779
Coufal Prater Equipment Ltd	36361	P34142	BLANKET PO FOR PARTS	380836	02-12-13	Fleet Maintenance	Parts	\$5.16	143779
Coufal Prater Equipment Ltd	36361	P34143	BLANKET PO FOR PARTS	381322	02-26-13	Fleet Maintenance	Parts	\$111.08	143779
Coufal Prater Equipment Ltd	36361	P34144	BLANKET PO FOR PARTS	380836	02-12-13	Fleet Maintenance	Parts	\$1,037.26	144020
Coufal Prater Equipment Ltd	36361	P34355	BLANKET PO FOR PARTS	380836	02-12-13	Fleet Maintenance	Parts	\$(12.75)	144020

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Coufal Prater Equipment Ltd	36361	P34356	BLANKET PO FOR PARTS	380836	02-12-13	Fleet Maintenance	Parts	\$(131.48)	144020
Coufal Prater Equipment Ltd	36361	P34357	BLANKET PO FOR PARTS	381322	02-26-13	Fleet Maintenance	Parts	\$115.58	143779
Coufal Prater Equipment Ltd	36361	P34358	BLANKET PO FOR PARTS	381322	02-26-13	Fleet Maintenance	Parts	\$(57.79)	143779
Coufal Prater Equipment Ltd	36361	P34538	BLANKET PO FOR PARTS	381322	02-26-13	Fleet Maintenance	Parts	\$229.58	143779
Coufal Prater Equipment Ltd	36361	P34539	BLANKET PO FOR PARTS	381322	02-26-13	Fleet Maintenance	Parts	\$1,091.77	144020
Coufal Prater Equipment Ltd	36361	P34645	BLANKET ORDER FOR PARTS	381870	03-12-13	Fleet Maintenance	Parts	\$79.26	144415
Coufal Prater Equipment Ltd	36361	P34646	BLANKET PO FOR PARTS	381322	02-26-13	Fleet Maintenance	Parts	\$25.87	143779
Coufal Prater Equipment Ltd	36361	P34679	BLANKET PO FOR PARTS	381322	02-26-13	Fleet Maintenance	Parts	\$6.90	143779
Coufal Prater Equipment Ltd	36361	P35009	BLANKET ORDER FOR PARTS	381577	03-05-13	Fleet Maintenance	Parts	\$1,230.06	144415
Coufal Prater Equipment Ltd	36361	P35011	BLANKET PO FOR PARTS	381577	03-05-13	Fleet Maintenance	Parts	\$495.37	143779
Coufal Prater Equipment Ltd	36361	P35012	BLANKET PO FOR PARTS	381577	03-05-13	Fleet Maintenance	Parts	\$96.50	144020
Coufal Prater Equipment Ltd	36361	P35028	BLANKET ORDER FOR PARTS	381577	03-05-13	Fleet Maintenance	Parts	\$31.92	144415
Coufal Prater Equipment Ltd	36361	P35096	SHREDDER WHEELS	381870	03-12-13	Fleet Maintenance	Batteries	\$394.81	144414
Coufal Prater Equipment Ltd	36361	P35354	BLANKET ORDER FOR PARTS	381870	03-12-13	Fleet Maintenance	Parts	\$212.62	144415
Coufal Prater Equipment Ltd	36361	P35896	BLANKET ORDER FOR PARTS	382102	03-19-13	Fleet Maintenance	Parts	\$552.74	144415
Coufal Prater Equipment Ltd	36361	P35897	BLANKET ORDER FOR PARTS	382102	03-19-13	Fleet Maintenance	Parts	\$1,507.40	144415
Coufal Prater Equipment Ltd	36361	P36057	BLANKET ORDER FOR PARTS	382390	03-26-13	Fleet Maintenance	Parts	\$95.46	144415
Coufal Prater Equipment Ltd	36361	P38153	BLANKET PO FOR TIRES AND SHREDDER WHEELS	384240	05-07-13	Fleet Maintenance	Batteries	\$21.81	145745
Coufal Prater Equipment Ltd	36361	P38153	BLANKET ORDER FOR PARTS	384240	05-07-13	Fleet Maintenance	Parts	\$21.81	144415
Coufal Prater Equipment Ltd	36361	P38154	BLANKET ORDER FOR PARTS	384240	05-07-13	Fleet Maintenance	Parts	\$5.66	144415
Coufal Prater Equipment Ltd	36361	P38281	BLANKET ORDER FOR PARTS	384240	05-07-13	Fleet Maintenance	Parts	\$1,086.13	144415
Coufal Prater Equipment Ltd	36361	P38528	BLANKET ORDER FOR PARTS	384886	05-21-13	Fleet Maintenance	Parts	\$16.89	144415
Coufal Prater Equipment Ltd	36361	P38529	BLANKET ORDER FOR PARTS	384886	05-21-13	Fleet Maintenance	Parts	\$14.89	144415
Coufal Prater Equipment Ltd	36361	P38592	BLANKET ORDER FOR PARTS	384886	05-21-13	Fleet Maintenance	Parts	\$33.21	144415
Coufal Prater Equipment Ltd	36361	P38937	BLANKET ORDER FOR PARTS	384886	05-21-13	Fleet Maintenance	Parts	\$21.81	144415
Coufal Prater Equipment Ltd	36361	P38938	BLANKET PO FOR PARTS	384886	05-21-13	Fleet Maintenance	Parts	\$490.05	145606
Coufal Prater Equipment Ltd	36361	P38996	BLANKET ORDER FOR PARTS	384886	05-21-13	Fleet Maintenance	Parts	\$9.10	144415
Coufal Prater Equipment Ltd	36361	P39133	BLANKET PO FOR PARTS	384886	05-21-13	Fleet Maintenance	Parts	\$314.18	145606
Coufal Prater Equipment Ltd	36361	P39134	BLANKET PO FOR PARTS	384886	05-21-13	Fleet Maintenance	Parts	\$10.08	145606
Coufal Prater Equipment Ltd	36361	P39135	BLANKET PO FOR TIRES AND SHREDDER WHEELS	384886	05-21-13	Fleet Maintenance	Batteries	\$264.00	145745
Coufal Prater Equipment Ltd	36361	P39250	BLANKET PO FOR PARTS	384886	05-21-13	Fleet Maintenance	Parts	\$9.30	145606
Coufal Prater Equipment Ltd	36361	P39251	BLANKET PO FOR PARTS	384886	05-21-13	Fleet Maintenance	Parts	\$(137.90)	145606
Coufal Prater Equipment Ltd	36361	P39543	BLANKET PO FOR PARTS	385226	05-28-13	Fleet Maintenance	Parts	\$512.54	145606
Coufal Prater Equipment Ltd	36361	P40067	BLANKET PO FOR PARTS	385956	06-11-13	Fleet Maintenance	Parts	\$22.37	145606
Coufal Prater Equipment Ltd	36361	P40068	BLANKET PO FOR PARTS	385956	06-11-13	Fleet Maintenance	Parts	\$419.04	145606
Coufal Prater Equipment Ltd	36361	P40534	BLANKET PO FOR PARTS	386547	06-25-13	Fleet Maintenance	Parts	\$230.41	145606
Coufal Prater Equipment Ltd	36361	P41144	BLANKET PO FOR PARTS	386547	06-25-13	Fleet Maintenance	Parts	\$(62.28)	145606
Coufal Prater Equipment Ltd	36361	P42485	BLANKET PO FOR PARTS	387380	07-16-13	Fleet Maintenance	Parts	\$84.14	145606
Coufal Prater Equipment Ltd	36361	P42486	BLANKET PO FOR PARTS	387380	07-16-13	Fleet Maintenance	Parts	\$53.79	145606
Coufal Prater Equipment Ltd	36361	P42487	BLANKET PO FOR TIRES AND SHREDDER WHEELS	387380	07-16-13	Fleet Maintenance	Batteries	\$264.00	145745
Coufal Prater Equipment Ltd	36361	P42744	BLANKET PO FOR PARTS	387380	07-16-13	Fleet Maintenance	Parts	\$131.20	145606
Coufal Prater Equipment Ltd	36361	P42939	BLANKET PO FOR PARTS	387715	07-23-13	Fleet Maintenance	Parts	\$140.02	145606
Coufal Prater Equipment Ltd	36361	P42940	BLANKET PO FOR PARTS	387715	07-23-13	Fleet Maintenance	Parts	\$331.63	145606
Coufal Prater Equipment Ltd	36361	P42941	BLANKET PO FOR PARTS	387715	07-23-13	Fleet Maintenance	Parts	\$458.42	145606
Coufal Prater Equipment Ltd	36361	P43004	BLANKET PO FOR PARTS	387715	07-23-13	Fleet Maintenance	Parts	\$102.66	145606
Coufal Prater Equipment Ltd	36361	P43242	BLANKET PO FOR PARTS	388704	08-13-13	Fleet Maintenance	Parts	\$1,049.56	147054
Coufal Prater Equipment Ltd	36361	P43603	BLANKET PO FOR PARTS	389502	09-03-13	Fleet Maintenance	Parts	\$29.42	147054
Coufal Prater Equipment Ltd	36361	P43604	BLANKET PO FOR PARTS	388093	07-30-13	Fleet Maintenance	Parts	\$606.20	145606
Coufal Prater Equipment Ltd	36361	P43605	BLANKET PO FOR PARTS	389502	09-03-13	Fleet Maintenance	Parts	\$59.83	147054
Coufal Prater Equipment Ltd	36361	P43641	BLANKET PO FOR PARTS	388704	08-13-13	Fleet Maintenance	Parts	\$470.00	147054
Coufal Prater Equipment Ltd	36361	P43642	BLANKET PO FOR PARTS	388093	07-30-13	Fleet Maintenance	Parts	\$724.94	145606
Coufal Prater Equipment Ltd	36361	P43801	BLANKET PO FOR PARTS	388704	08-13-13	Fleet Maintenance	Parts	\$271.65	147054
Coufal Prater Equipment Ltd	36361	P43803	BLANKET PO FOR PARTS	388704	08-13-13	Fleet Maintenance	Parts	\$350.32	147054
Coufal Prater Equipment Ltd	36361	P43804	BLANKET PO FOR PARTS	388704	08-13-13	Fleet Maintenance	Parts	\$247.22	147054
Coufal Prater Equipment Ltd	36361	P43805	BLANKET PO FOR PARTS	389502	09-03-13	Fleet Maintenance	Parts	\$176.11	147054
Coufal Prater Equipment Ltd	36361	P43959		388421	08-06-13	Fleet Maintenance	Parts	\$215.31	145606
Coufal Prater Equipment Ltd	36361	P43960		388421	08-06-13	Fleet Maintenance	Parts	\$42.56	145606
Coufal Prater Equipment Ltd	36361	P44164	BLANKET PO FOR PARTS	388704	08-13-13	Fleet Maintenance	Parts	\$308.66	147054
Coufal Prater Equipment Ltd	36361	P44165	BLANKET PO FOR PARTS	388704	08-13-13	Fleet Maintenance	Parts	\$37.25	147054
Coufal Prater Equipment Ltd	36361	P44167	BLANKET PO FOR PARTS	388704	08-13-13	Fleet Maintenance	Parts	\$293.88	147054
Coufal Prater Equipment Ltd	36361	P4494	BLANKET PO FOR PARTS	388704	08-13-13	Fleet Maintenance	Parts	\$292.64	147054
Coufal Prater Equipment Ltd	36361	P45151	BLANKET PO FOR PARTS	389188	08-27-13	Fleet Maintenance	Parts	\$115.12	145606

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Coufal Prater Equipment Ltd	36361	P45299	BLANKET PO FOR PARTS	389188	08-27-13	Fleet Maintenance	Parts	\$186.22	145606
Coufal Prater Equipment Ltd	36361	P45627	BLANKET PO FOR PARTS	389768	09-10-13	Fleet Maintenance	Parts	\$492.94	147477
Coufal Prater Equipment Ltd	36361	P45629	BLANKET PO FOR PARTS	389502	09-03-13	Fleet Maintenance	Parts	\$536.54	147054
Coufal Prater Equipment Ltd	36361	P45797	BLANKET PO FOR PARTS	389768	09-10-13	Fleet Maintenance	Parts	\$1,049.68	147477
Coufal Prater Equipment Ltd	36361	P45799	BLANKET PO FOR PARTS	389768	09-10-13	Fleet Maintenance	Parts	\$1,637.92	147477
Coufal Prater Equipment Ltd	36361	P45879	BLANKET PO FOR PARTS	389502	09-03-13	Fleet Maintenance	Parts	\$142.61	147054
Coufal Prater Equipment Ltd	36361	P46165	BLANKET PO FOR PARTS	389768	09-10-13	Fleet Maintenance	Parts	\$(157.03)	147477
Coufal Prater Equipment Ltd	36361	P46166	BLANKET PO FOR PARTS	389768	09-10-13	Fleet Maintenance	Parts	\$(73.96)	147477
Coufal Prater Equipment Ltd	36361	P46167	BLANKET PO FOR PARTS	389768	09-10-13	Fleet Maintenance	Parts	\$(131.48)	147477
Coufal Prater Equipment Ltd	36361	P46241	BLANKET PO FOR PARTS	389768	09-10-13	Fleet Maintenance	Parts	\$212.42	147477
Coufal Prater Equipment Ltd	36361	P46597	PO 147054, PARTS, FLEET	390041	09-17-13	Fleet Maintenance	Parts	\$317.18	
Coufal Prater Equipment Ltd	36361	P46973	PO 147477, PARTS, FLEET	390579	09-27-13	Fleet Maintenance	Parts	\$431.32	
Coufal Prater Equipment Ltd	36361	P47014	PO 147477, PARTS, FLEET	390579	09-27-13	Fleet Maintenance	Parts	\$4.86	
Coufal Prater Equipment Ltd	36361	P47016	PO 147477, PARTS, FLEET	390579	09-27-13	Fleet Maintenance	Parts	\$929.40	
Coufal Prater Equipment Ltd	36361	P47075	PO 147477, PARTS, FLEET	390579	09-27-13	Fleet Maintenance	Parts	\$76.18	
Coufal Prater Equipment Ltd	36361	P47123	PO 145745, TIRES, FLEET	390579	09-27-13	Fleet Maintenance	Batteries	\$127.22	
Coufal Prater Equipment Ltd	36361	P47298	PO 147477, PARTS, FLEET	390579	09-27-13	Fleet Maintenance	Parts	\$68.06	
Coufal Prater Equipment Ltd	36361	P47635	PO 147477, PARTS, FLEET	390579	09-27-13	Fleet Maintenance	Parts	\$236.46	
Coufal Prater Equipment Ltd	36361	R30622	BLANKET PO FOR PARTS	377614	11-27-12	Fleet Maintenance	Parts	\$225.83	142359
Coufal Prater Equipment Ltd	36361	W06054	PO 147783, REPLACE FUEL TANK, FLEET	390579	09-27-13	Fleet Maintenance	Sublets	\$559.85	
Coufal, Otis A	14096	05/30/13	MAY 22-24/13, EXP REIMB, ITS	386057	06-11-13	Information Technology	Training, Conf., Seminars	\$52.00	
Coufal, Otis A	14096	09/25/12	SEP 19-21/12, EXP REIMB, ITS	375613	10-09-12	Information Technology	Training, Conf., Seminars	\$100.00	
Countess, Terri V	28798	02/07/13	FEB 7/13, EXP REIMB, URS	381770	03-05-13	Unified Road System	Office Equipment < \$5,000	\$32.88	
Countess, Terri V	28798	09/27/12	AUG 7-SEP 19/12, EXP REIMB, PCT#3	376009	10-16-12	Commissioner Pct 3	Travel	\$72.71	
Countess, Terri V	28798	11/21/12	OCT 2-NOV 20/12, EXP REIMB, PCT#3	378785	12-11-12	Commissioner Pct 3	Travel	\$47.17	
Country Inn & Suites, Humble	23440	NOV 12;SHF/2	HOTEL FOR NRA SCHOOL NOV 25-30 FOR: TOM CURRAN MARK DAVIS >>NEED CHECK AT S.O. BY NOV 21>>>	376800	11-06-12	Support Services Division	Training, Conf., Seminars	\$561.60	142528
County & District Clerks Assoc Of Texas	7955	2013;DAVID	ASSOCIATION DUES 13/14, L DAVID, D/CLK	387716	07-23-13	District Clerk	Membership Dues	\$110.00	
County & District Clerks Assoc Of Texas	7955	2013;RISTER	2013 MEMB DUES, N RISTER, C/CLK	387716	07-23-13	County Clerk	Membership Dues	\$110.00	
County & District Clerks Assoc Of Texas	7955	APR 13;DAVID	APR 5/13, REG, REGION IV MEETING, L DAVID, D/CLK	381871	03-12-13	District Clerk	Training, Conf., Seminars	\$15.00	
County & District Clerks Assoc Of Texas	7955	JUN 13;RISTER	JUN 16-20/13, TRAINING, N RISTER, C/CLK	383627	04-23-13	County Clerk	Training, Conf., Seminars	\$250.00	
County & District Clerks Assoc Of Texas	7955	NOV 12;DAVID	NOV 9/12, SEMINAR REG, L DAVID, D/CLK	376139	10-23-12	District Clerk	Training, Conf., Seminars	\$15.00	
County Judges & Commissioners Assoc Of Tx	5233	2013;DG	2013 ANNUAL DUES, D A GATTIS SR	380837	02-12-13	Non-Departmental	Membership Dues	\$2,100.00	
County Judges Education Funds	3478	216780	TX JUDICIAL ACADEMY MEMBERSHIP FOR SEP 1/12-AUG 31/13, C/JUDGE	381323	02-26-13	County Judge	Membership Dues	\$200.00	
County Treasurers Assoc Of Texas	17633	03/06/13	2013 MEMBER DUES, TREAS	382391	03-26-13	County Treasurer	Membership Dues	\$20.00	
County Treasurers Assoc Of Texas	17633	2013;TREAS	2013 DUES, WOOD, KOHUTEK, PENA, HAVELKA, TREAS	379800	01-15-13	County Treasurer	Membership Dues	\$250.00	
County Treasurers Assoc Of Texas	17633	SEP 13;KOHUTEK	CONF REG, SEP 16-19/13, K KOHUTEK, TREAS	388347	07-31-13	County Treasurer	Training, Conf., Seminars	\$150.00	
County Treasurers Assoc Of Texas	17633	SEP 13;WOOD	CONF REG, SEP 16-19/13, V WOOD, TREAS	388347	07-31-13	County Treasurer	Training, Conf., Seminars	\$150.00	
Coupland School District	18684	11/07/12	CHILD SAFETY DISBURSEMENT	377087	11-13-12	Child Safety	Pymts Of Child Safety Fee	\$337.37	
Coupland School District	18684	2011-12	2011-2012 CHILD SAFETY FEE	377016	11-05-12	Child Safety	Pymts Of Child Safety Fee	\$333.26	
Court Reporters Certification Board	19984	2013;HUCK	2013 CERTIFICATION RENEWAL, S HUCK, CC#1	375176	10-02-12	Court Reporter Service	Membership Dues	\$210.00	
Court Reporters Clearinghouse Inc	36218	91853	C#12-1077-K26, TRANSCRIPTS, D/ATTY	379801	01-15-13	District Attorney	Transcripts	\$177.00	
Courtney Brindle	41058	05/11/13	ELECTION WORKERS SVC CONTRACT	385595	06-04-13	Election Svs Contract	Election Judges/Clerks	\$28.00	
Courtney Brindle	41058	11/04/12	ELECTION WORKERS SVC CONTRACT	377962	12-04-12	Election Svs Contract	Election Judges/Clerks	\$26.00	
Courtney Brindle	41058	11/06/12	ELECTION WORKERS-COUNTY	377962	12-04-12	Elections	Election Judges/Clerks	\$46.00	
Courtney Emma Levy	41759	16110GF	UNCLAIMED PROPERTY, CHECK#56254, MAR 22/10, TREAS	385957	06-11-13	Default	County Sheriff-Due To Oth	\$281.55	
Courtney Thomas	41912	4SC-11-0068	JURORS, JP#4	388094	07-30-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Courtyard By Marriott Huntsville	41231	MAR 13;SHF/2	2 ROOMS X 3 NIGHTS EACH CRIMES AGAINST CHILDREN MARCH 8-21 FOR : BELINDA BARTZ #85318160 STEVEN SHANKS #85319058 >> NEED CHECK AT S.O. BY MARCH 13<<	380296	01-29-13	Criminal Investigation Division	Training, Conf., Seminars	\$590.64	143827

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Courtyard By Marriott University Ft Worth	40234	APR 13;SHEROUSE	STOREY SHEROUSE ATTENDING AMAZING FACE COURSE APRIL 5-7	382392	03-26-13	Support Services Division	Training, Conf., Seminars	\$285.20	144530
Courtyard By Marriott, Seaworld	39826	DEC 12;HARTGROVE	>>NEED CHECK AT S.O. BY APRIL 3<< HOTEL ATTENDING INTERVIEW SCHOOL DEC 9-14 FOR: MATTHEW HARTGROVE	377373	11-20-12	Support Services Division	Training, Conf., Seminars	\$537.05	142532
Covert Chev, Buick, Pont, Gmc	35133	171012-001084	>>NEED CHECK AT S.O. BY DEC 5<< 2012 CHEV SILVERADO, VIN#1GCRCRE45CZ111843, AIR CHECK	385596	06-04-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Covert Chevrolet Of Hutto	36748	180712-001058	2012 CHEV SONIC, VIN#1G1JC6SH1C4231030, AIR CHECK	376801	11-06-12	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Covert Ford Of Taylor, Inc	17580	130313-001103	FORD FIESTA 2013, V#3FADP4BJDU185465, AIR CHECK	386857	07-02-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Covert Ford Of Taylor, Inc	17580	FOCS115290	96 LINCOLN MARK VIII, V#1LNLMM91V2TY730476, AIR CHECK	386548	06-25-13	Commissioners Court	Projects/Grants Expense	\$556.54	
Covert Ford Of Taylor, Inc	17580	FTCS116660	DIAGNOSIS FEE FOR UNIT #ET1030	388422	08-06-13	Fleet Maintenance	Sublets	\$70.00	146859
Covert Track Group Inc	39167	4691	PO 147818, 1 YEAR WITH UNLIMITED 5 SECOND TRACKING & MAPPING SVC, SHF	390580	09-27-13	Support Services Division	Investigative Supp./Svs.	\$965.00	
Covert Track Group Inc	39167	4691	PO 147818, 1 YEAR WITH UNLIMITED 5 SECOND TRACKING & MAPPING SVC, SHF	390580	09-27-13	Support Services Division	Internet/Email Svs	\$600.00	
Covert Track Group Inc	39167	9001	1 YEAR AIRTIME WITH 5 SEC LIVE UPDATES & MAPPING SERVICE FOR 359464036078199 DURING OCT 2012/OCT 1213	375802	10-16-12	Support Services Division	Internet/Email Svs	\$600.00	142222
			*****PLEASE SEND CHECK WITH ATTACHED PAPERWORK****						
Covey, Valerie R	30907	02/05/13	LSLATTER/FTHOMAS --SUPPORT DEC 10/12-JAN 31/13, EXP REIMB, PCT#3	381240	02-19-13	Commissioner Pct 3	Travel	\$69.93	
Covey, Valerie R	30907	02/05/13	DEC 10/12-JAN 31/13, EXP REIMB, PCT#3	381240	02-19-13	Commissioner Pct 3	Training, Conf., Seminars	\$38.90	
Covey, Valerie R	30907	04/07/13	FEB 7-28/13, EXP REIMB, PCT#3	383836	04-23-13	Commissioner Pct 3	Travel	\$368.38	
Covey, Valerie R	30907	04/07/13	FEB 7-28/13, EXP REIMB, PCT#3	383836	04-23-13	Commissioner Pct 3	Training, Conf., Seminars	\$84.75	
Covey, Valerie R	30907	05/02/13	MAY 4-28/13, EXP REIMB, PCT#3	385090	05-21-13	Commissioner Pct 3	Travel	\$192.10	
Covey, Valerie R	30907	05/02/13	MAY 4-28/13, EXP REIMB, PCT#3	385090	05-21-13	Commissioner Pct 3	Training, Conf., Seminars	\$33.90	
Covey, Valerie R	30907	06/06/13	APR 8-30/13, EXP REIMB, PCT#3	386744	06-25-13	Commissioner Pct 3	Travel	\$184.76	
Covey, Valerie R	30907	06/06/13	APR 8-30/13, EXP REIMB, PCT#3	386744	06-25-13	Commissioner Pct 3	Training, Conf., Seminars	\$33.90	
Covey, Valerie R	30907	06/21/13	MAY 1-JUN 20/13, EXP REIMB, PCT#3	387289	07-09-13	Commissioner Pct 3	Travel	\$488.16	
Covey, Valerie R	30907	06/21/13	MAY 1-JUN 20/13, EXP REIMB, PCT#3	387289	07-09-13	Commissioner Pct 3	Training, Conf., Seminars	\$39.90	
Covey, Valerie R	30907	08/05/13	JUL 11-30/13, EXP REIMB, PCT#3	389397	08-27-13	Commissioner Pct 3	Travel	\$128.26	
Covey, Valerie R	30907	08/05/13	JUL 11-30/13, EXP REIMB, PCT#3	389397	08-27-13	Commissioner Pct 3	Training, Conf., Seminars	\$77.80	
Covey, Valerie R	30907	10/23/12	SEP 4-27/12, EXP REIMB, PCT#3	376986	11-06-12	Commissioner Pct 3	Travel	\$283.61	
Covey, Valerie R	30907	10/23/12	SEP 4-27/12, EXP REIMB, PCT#3	376986	11-06-12	Commissioner Pct 3	Training, Conf., Seminars	\$204.80	
Covey, Valerie R	30907	11/28/12	OCT 1-NOV 27/12, EXP REIMB, PCT#3	378812	12-11-12	Commissioner Pct 3	Travel	\$332.79	
Covey, Valerie R	30907	11/28/12	OCT 1-NOV 27/12, EXP REIMB, PCT#3	378812	12-11-12	Commissioner Pct 3	Training, Conf., Seminars	\$244.20	
Cowin, Gloria D	42044	08/08/13	AUG 4-6/13, EXP REIMB, JP#1	389232	08-27-13	J.P. Precinct 1	Training, Conf., Seminars	\$477.03	
Cox Mclain Environmental Consulting Inc	39976	59-001-001-01	P#059-001-001, WA#1, OCT 17/11-SEP 30/12, CR 119	376802	11-06-12	Commissioner Pct 4	Projects/Grants Expense	\$6,146.82	
Cox Mclain Environmental Consulting Inc	39976	59-001-001-02	P#059-001-001, WA#1, OCT 12, CR 119	378626	12-11-12	Commissioner Pct 4	Projects/Grants Expense	\$1,564.00	
Cox Mclain Environmental Consulting Inc	39976	59-001-001-03	P#059-001-001, WA#1, CR 119	380574	02-05-13	Commissioner Pct 4	Projects/Grants Expense	\$6,662.17	
Cox Mclain Environmental Consulting Inc	39976	59-001-001-04	P#059-001-001, WA#1, CR 119, DEC 29/12-JAN 25/13	3003734	03-27-13	Commissioner Pct 4	Projects/Grants Expense	\$865.39	
Cox Mclain Environmental Consulting Inc	39976	59-003-001-01	P#059-003-001, WA#3, ENVIRONMENTAL CONSULTING SVC-US 183 @ FM 1869	3004835	07-10-13	Commissioner Pct 2	Projects/Grants Expense	\$1,687.39	
Cox Mclain Environmental Consulting Inc	39976	59-003-001-02	P#059-003-001, WA#1, ENVIRONMENTAL CONSULTING SVCS, US 183 @ FM 1869	3005237	08-21-13	Commissioner Pct 2	Projects/Grants Expense	\$2,576.04	
Cox, Jason K	38427	12/19/12	DEC 3-6/12, EXP REIMB, SHF	379837	01-15-13	Patrol Division	Training, Conf., Seminars	\$140.00	
Cox, Michael A	21219	10/10/12	SEP 17-21/12, EXP REIMB, C/ATTY	376555	10-30-12	County Attorney	Training, Conf., Seminars	\$140.00	
Cox, Rhonda F	9075	07/26/13	JUN 11-JUL 23/13, EXP REIMB, JUV	389037	08-20-13	Juvenile Services	Travel	\$44.64	
Cox, Rhonda F	9075	11/15/12	OCT 3-NOV 9/12, EXP REIMB, JUV	378753	12-11-12	Juvenile Services	Travel	\$15.54	
Cox, Rhonda F	9075	11/15/12	OCT 3-NOV 9/12, EXP REIMB, JUV	378753	12-11-12	Juvenile Services	Training, Conf., Seminars	\$7.77	
Cozette Butler	33080	JUL 13;JU	CLOTHING-CHILD WELFARE	388095	07-30-13	Child Welfare	Clothing	\$250.00	
Crafco Texas, Inc	21394	30435-IN	RUBBER ASPHALT CRACK SEALER 1152 BOXES X \$19.83 EA	382103	03-19-13	Unified Road System	Asphalt	\$22,844.16	143691
Crafco Texas, Inc	21394	30659-IN	RUBBER ASPHALT CRACK SEALER 1152 BOXES (16 PALLETS) X \$19.83 EA	383628	04-23-13	Unified Road System	Asphalt	\$22,844.00	144889

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Crafcو Texas, Inc	21394	30775-IN	RUBBER ASPHALT CRACK SEALER 1152 BOXES (16 PALLETS) X \$19.83 EA	384887	05-21-13	Unified Road System	Asphalt	\$22,576.25	145352
Crafcو Texas, Inc	21394	30895-IN	Bid# 12IFB0003 RUBBER ASPHALT CRACK SEALER 1152 BOXES (16 PALLETS) x \$19.63 EA bid #12IFB0003	387135	07-09-13	Unified Road System	Asphalt	\$22,844.16	145884
Craig Gardner	41580	04/26/13	C#4TW-12-0292, OVERPAYMENT, JP#4	384165	04-29-13	Default	Jp Courts-Refunds	\$250.00	
Craig L Jenkins	41141	11/06/12	ELECTION WORKERS-COUNTY	378627	12-11-12	Elections	Election Judges/Clerks	\$144.00	
Craig Murray	42066	08/26/13	SISTER'S FUND TRAINING REIMB, (TAG ID#19377050)MOE, ANML SVC	389769	09-10-13	Animal Services	Use Of Donations	\$75.00	
Craig Peters	33871	737957	OVERPAYMENT, C/CLK	389770	09-10-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Creative Advantage	25927	8564	GRAPHIC DESIGN SVC FOR PARKS & TRAILS BROCHURES, PARKS	375515	10-09-12	Parks Department	Professional Services	\$850.00	
Creative Advantage	25927	8569	GRAPHIC DESIGN FOR WCCF BROCHURE, CONSV FUND	378628	12-11-12	Wmsn Co Conservation Dept	Printed Materials & Bindi	\$250.00	
Creative Services Of New England	39829	D13-08-7968	ESTIMATED SHIPPING	381578	03-05-13	Courthouse Security	Miscellaneous	\$19.95	144252
Crestview Baptist Church	16489	10/30/12	NOV 6/12, POLLING LOCATION, ELEC	377088	11-13-12	Elections	Rent	\$100.00	
Crestview Baptist Church	16489	7582	R#13849GF, PAVILION RESERVATION REFUND, PARKS	380575	02-05-13	Default	Pavilion Fees	\$35.00	
Crisis Prevention Institute, Inc	19145	13-14;PAIGE	PURCHASE CPI RECERTIFICATION-JOHN PAIGE-ACADEMY-7-16-13 TO 7-16-14.***PLEASE CUT CHECK 6-12-13 AND HOLD FOR DEPT PICKUP****	385959	06-11-13	Juvenile Services	Membership Dues	\$150.00	146260
Crisis Prevention Institute, Inc	19145	CUSI221877	PURCHASE KEY POINT REFRESHER BLUE CARD WORKBOOKS FOR JUVENILE SERVICES PER ATTACHED QUOTE***WILL ORDER ONLINE WHEN P.O. HAS BEEN APPROVED****	379802	01-15-13	Juvenile Services	Training, Conf., Seminars	\$3,031.00	143292
Crisis Prevention Institute, Inc	19145	IUSI211526	PURCHASE ANNUAL MEMBERSHIP-ROCKY TUBBS-ANNUAL FEE 11-9-12 TO 11-9-13****PLEASE CUT CHECK 10-24-12 AND HOLD FOR DEPARTMENT PICK UP*****	376140	10-23-12	Juvenile Services	Membership Dues	\$125.00	142392
Crisis Prevention Institute, Inc	19145	IUSI308728	PURCHASE CPI RECERTIFICATION-ROBERTO LOPEZ-8/30/13 TO 8/30/14.**PLEASE CUT CHECK 8/7/13 & HOLD FOR DEPT PICK UP***	388096	07-30-13	Juvenile Services	Membership Dues	\$150.00	147072
Crisis Prevention Institute, Inc	19145	MAY 13;LOPEZ	PURCHASE PROGRAM FEE FOR ROBERTO LOPEZ-DETENTION SUPERVISOR-TO ATTEND APPLIED PHYSICAL TRAINING-SAN ANTONIO, TX-5/21-23/13	384556	05-14-13	Juvenile Services	Training, Conf., Seminars	\$1,999.00	145357
			PLEASE CUT CHECK ASAP AND SEND TO VENDOR WITH FORM						
Crist, Jolene M	41227	02/01/13	JAN 30-FEB 1/13, EXP REIMB, AUD	381373	02-26-13	County Auditor	Travel	\$10.28	
Crist, Jolene M	41227	03/22/13	MAR 6-21/13, EXP REIMB, AUD	383112	04-09-13	County Auditor	Travel	\$9.25	
Crist, Jolene M	41227	04/19/13	MAR 25-APR 18/13, EXP REIMB, AUD	384314	05-07-13	County Auditor	Training, Conf., Seminars	\$29.05	
Crist, Jolene M	41227	05/31/13	MAY 29/13, EXP REIMB, AUD	386616	06-25-13	County Auditor	Travel	\$5.31	
Crist, Jolene M	41227	12/27/12	DEC 7-12/12, EXP REIMB, AUD	379846	01-15-13	County Auditor	Travel	\$11.59	
Cristi Minzenmayer	41907	4SC-11-0068	JURORS, JP#4	388097	07-30-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Cristian Cavazos	39676	11/06/12	ELECTION WORKERS-COUNTY	377963	12-04-12	Elections	Election Judges/Clerks	\$120.00	
Cristobal Fierro	41662	05/09/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	385228	05-28-13	Haz-Mat	Haz-Mat Training Program	\$300.00	
Crocker Crane Service	18340	956313A	50 TON CRANE SERVICE (\$170 X 40 HRS)	388098	07-30-13	Unified Road System	Furniture/Equip. Rental	\$1,105.00	146394
Crocker Crane Service	18340	960212A	PO 141912, CRANE RENTAL TO SET ASPHALT TANK, URS	375804	10-16-12	Unified Road System	Furniture/Equip. Rental	\$626.40	
Crocker Crane Service	18340	961312A	CRANE RENTAL - 4 HR @ \$145.00 PER HR	376803	11-06-12	Unified Road System	Furniture/Equip. Rental	\$580.00	142453
Crop Production Services	34948	209133	ESPLANADE HERBICIDE	377374	11-20-12	Unified Road System	Chemicals, Roadside Spray	\$7,312.50	142596
Crop Production Services	34948	209134	PERSPECTIVE HERBICIDE	377374	11-20-12	Unified Road System	Chemicals, Roadside Spray	\$4,416.00	142596
Crop Production Services	34948	209207	RANGER PRO BID #13IFB00106 ITEM #1 (30 GAL DRUMS)	377964	12-04-12	Unified Road System	Chemicals, Roadside Spray	\$12,285.00	143007
Crop Production Services	34948	209252	DUPONT PERSPECTIVE BID #13IFB00106 ITEM #3 (5 LB JUG)	378926	12-18-12	Unified Road System	Chemicals, Roadside Spray	\$8,832.00	143160
Crop Production Services	34948	209590	#6 POWER LINE (2.5 GAL CONT) BID #13IFB00106 TO BE DELIVERED TO CMF	383350	04-16-13	Unified Road System	Chemicals, Roadside Spray	\$5,530.00	144984
Crop Production Services	34948	209925	POWER LINE FOR HERBICIDE CREW BID# 13IFB00106 ITEM #6 (2.5 GAL CONT.)	386549	06-25-13	Unified Road System	Chemicals, Roadside Spray	\$5,530.00	146175
Crop Production Services	34948	210151	RANGER PRO BID #13IFB00106 ITEM #1 (30 GAL DRUM)	388705	08-13-13	Unified Road System	Chemicals, Roadside Spray	\$16,380.00	146841
Crop Production Services	34948	211601	TROOPER BID #13IFB00106 2.5 GAL CONTAINERS	381324	02-26-13	Unified Road System	Chemicals, Roadside Spray	\$1,375.00	143566
Cross Country Education	27138	10/29/12	SHIPPING	379317	01-02-13	Juvenile Services	Educ Aids/Matls	\$8.00	142738
Cross Country Education	27138	10/29/12	PURCHASE 'JOURNAL THERAPY: WRITING AS A THERAPEUTIC TOOL, #2061, CD'S	379317	01-02-13	Juvenile Services	Publications/Books/Period	\$169.00	142738
			****PLEASE CUT CHECK AND SEND TO JUDY MILLS ASAP***						
Crow, Curtis A	32698	05/20/13	MAY 4/13, EXP REIMB, URS	385598	06-04-13	Unified Road System	Miscellaneous	\$78.20	
Crowder Industrial Radiator, Inc	19308	26031	RADIATOR REPAIR FOR UNIT #UG0172	387136	07-09-13	Fleet Maintenance	Sublets	\$98.50	146602
Crowder Industrial Radiator, Inc	19308	26185	PO 147782, PARTS, FLEET	390581	09-27-13	Fleet Maintenance	Parts	\$579.29	
Crowder Industrial Radiator, Inc	19308	26186	PO 147784, RADIATOR REPAIR, FLEET	390581	09-27-13	Fleet Maintenance	Sublets	\$150.00	
Crowne Plaza San Antonio Airport Hotel	38155	MAY 13;GRIPENTROG	HOTEL FOR GRIPENTROG TO ATTEND SUV DRIVING SCHOOL MAY 21-24	383629	04-23-13	Patrol Division	Training, Conf., Seminars	\$371.28	145368
			>>NEED CHECK AT S.O. BY MAY 15<<						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Crowne Plaza San Antonio Airport Hotel	38155	SEP 13;SHF/4	HOTEL FOR INTERDICTION COURSE SEPT 18-20 FOR: STEVEN KELLEY JEREMY HAMMETT JAMES HUF TRAVIS RANDIG ROOMS X 2 NIGHTS EACH	388423	08-06-13	Patrol Division	Training, Conf., Seminars	\$495.04	147087
Crs Incorporated	18203	2013;ELLIOT	>>NEED CHECK BY SEPT 11<< ONE YEAR RENEWAL SUBSCRIPTION TO "DETENTION AND CORRECTIONS CASELAW QUARTERLY" FOR RICHARD ELLIOTT	380576	02-05-13	County Jail	Publications/Books/Period	\$99.00	143928
Ct Lien Solutions	41523	704173	***PLEASE ISSUE CK, FWD CK AND DOC TO VENDOR*** OVERPAYMENT, C/CLK	383351	04-16-13	Default	Fees Of Office, Co. Clerk	\$32.00	
Cub Scout Pack 64	41364	6337	R#7160, PAVILION REFUND, PARKS	381325	02-26-13	Default	Pavilion Fees	\$55.00	
Cummins Allison Corp	28509	1172830	C#63442012, MAINT CONTRACT RENEW, OCT 10/12-OCT 9/13, TREAS	375177	10-02-12	County Treasurer	Maintenance Contracts	\$316.00	
Cummins Allison Corp	28509	1186625	APR 5/13-APR 4/14, TAX A/C	383030	04-09-13	Co Tax Assessor Collector	Maintenance Contracts	\$316.00	
Cummins Allison Corp	28509	1193580	JUL 26/13-JUL 25/14, MAINT CONTRACT, TAX A/C	3004901	07-17-13	Co Tax Assessor Collector	Maintenance Contracts	\$948.00	
Cummins Allison Corp	28509	1198873A	ANNUAL MAINT CONTRACT, OCT 10/13-OCT 9/14, TREAS	390932	09-27-13	County Treasurer	Maintenance Contracts	\$316.00	
Cummins Allison Corp	28509	4176023	Cummins Model 4062 Jetscan	385597	06-04-13	J.P. Precinct 3	Office Equipment < \$5,000	\$1,936.00	145341
Cummins Allison Corp	28509	4215438	Cummins Model 4062 Jetscan, 1936.00 ea	3004836	07-10-13	J.P. Precinct 3	Office Equipment < \$5,000	\$3,872.00	146513
Cunningham Allen Inc	20551	83640	P#0281.0201, WA#1, PEARSON RANCH ROAD, AVERY RANCH BLVD TO RM 620 ROW, AUG 21-SEP 30/12	376428	10-30-12	Commissioner Pct 1	Projects/Grants Expense	\$7,945.94	
Cunningham Allen Inc	20551	83744	P#0281.201, WA#1, PEARSON RANCH ROAD, AVERY RANCH BLVD TO RM 620 ROW, OCT 1-20/12	379318	01-02-13	Commissioner Pct 1	Projects/Grants Expense	\$3,216.85	
Cunningham Allen Inc	20551	83800	P#0281.0201, WA#1, PEARSON RANCH RD, AVERY RANCH BLVD TO RM 620 ROW, OCT 21-NOV 20/12	379624	01-08-13	Commissioner Pct 1	Projects/Grants Expense	\$5,818.75	
Cunningham Allen Inc	20551	83855	P#0281.0201, WA#1, PEARSON RANCH RD, AVERY RANCH BLVD TO RM 620 ROW, NOV 21-DEC 20/12	381092	02-19-13	Commissioner Pct 1	Projects/Grants Expense	\$2,247.23	
Cunningham Allen Inc	20551	83878	P#0281.0201, WA#1, DEC 21/12-JAN 20/13, PEARSON RANCH RD, AVERY RANCH BLVD TO RM 620 ROW	381579	03-05-13	Commissioner Pct 1	Projects/Grants Expense	\$2,683.75	
Cunningham Allen Inc	20551	84082	P#0281.0201, WA#1, JAN 21-APR 20/13, PEARSON RANCH RD, AVERY RANCH BLVD TO RM 620	387381	07-16-13	Commissioner Pct 1	Projects/Grants Expense	\$41,773.68	
Cunningham Allen Inc	20551	84118	P#0281.0201, WA#1, APR 21-MAY 20/13, PEARSON RANCH ROAD, AVERY RANCH BLVD TO RM620 ROW	387137	07-09-13	Commissioner Pct 1	Projects/Grants Expense	\$22,371.27	
Cunningham Allen Inc	20551	84198	P#0281.0201, WA#1, PEARSON RANCH RD, AVERY RANCH BLVD TO RM 620 ROW, MAY 21-JUN 20/13	388707	08-13-13	Commissioner Pct 1	Projects/Grants Expense	\$445.00	
Cunningham Allen Inc	20551	84217	P#0281.0201, WA#1, PEARSON RANCH RD, AVERY RANCH BLVD TO RM 620, JUN 21-JUL 20/13	388933	08-20-13	Commissioner Pct 1	Projects/Grants Expense	\$5,678.92	
Curlyq Cuties Llc	40811	664401	OVERPAYMENT, C/CLK	376141	10-23-12	Default	Fees Of Office, Co. Clerk	\$5.00	
Curran, Thomas G	27511	04/12/13	APR 6-10/13, EXP REIMB, SHF	384126	04-30-13	Support Services Division	Training, Conf., Seminars	\$280.00	
Curran, Thomas G	27511	06/24/13	JUN 8-15/13, EXP REIMB, SHF	387602	07-16-13	Support Services Division	Training, Conf., Seminars	\$1,660.18	
Curran, Thomas G	27511	09/25/12	SEP 14-20/12, EXP REIMB, SHF	375695	10-09-12	Support Services Division	Training, Conf., Seminars	\$260.00	
Curran, Thomas G	27511	12/03/12	NOV 25-30/12, EXP REIMB, SHF	379180	12-18-12	Support Services Division	Training, Conf., Seminars	\$200.00	
Curtis & Fannie Robinson	21348	JUL 13;2	CLOTHING-CHILD WELFARE	387717	07-23-13	Child Welfare	Clothing	\$600.00	
Curtis & Fannie Robinson	21348	MAR 13	CLOTHING-CHILD WELFARE	382675	04-02-13	Child Welfare	Clothing	\$500.00	
Curtis & Latoiya Blue	41468	JUL 13;D2	CLOTHING-CHILD WELFARE	387718	07-23-13	Child Welfare	Clothing	\$500.00	
Curtis & Latoiya Blue	41468	MAR 13/2D	CLOTHING-CHILD WELFARE	383031	04-09-13	Child Welfare	Clothing	\$400.00	
Custom Truck Outfitters	23840	244207	PO 1414721, VEHICLE#2B1127, AIRBAGS, LEVELING KIT, HAZ MAT	375516	10-09-12	Haz-Mat	Vehicle Equipment < \$5,00	\$943.00	
Cynthia Anne Robinson	33988	05/11/13	ELECTION WORKERS SVC CONTRACT	385229	05-28-13	Election Svs Contract	Election Judges/Clerks	\$128.00	
Cynthia Anne Robinson	33988	11/06/12	ELECTION WORKERS SVC CONTRACT	377965	12-04-12	Election Svs Contract	Election Judges/Clerks	\$104.00	
Cynthia Bailey	22734	JUL 13;NB	CLOTHING-CHILD WELFARE	387719	07-23-13	Child Welfare	Clothing	\$200.00	
Cynthia Bailey	22734	MAR 13	CLOTHING-CHILD WELFARE	383032	04-09-13	Child Welfare	Clothing	\$150.00	
Cynthia Borgfeld Smith	17545	01-826-F395P	JPM, 395TH	379319	01-02-13	District Courts	Family Cases - Court Appt	\$50.00	
Cynthia Borgfeld Smith	17545	07-668-FC2A	ITIO, R, CHILDREN, CC#1	380297	01-29-13	County Courts At Law	Family Cases - Court Appt	\$48.75	
Cynthia Borgfeld Smith	17545	07-668-FC2B	R, CHILDREN, CC#1	384242	05-07-13	County Courts At Law	Family Cases - Court Appt	\$97.50	
Cynthia Borgfeld Smith	17545	08-2530-FC10	S, A CHILD, CC#1	388099	07-30-13	County Courts At Law	Family Cases - Court Appt	\$97.50	
Cynthia Borgfeld Smith	17545	08-2530-FC1N	S, CHILDREN, CC#1	378927	12-18-12	County Courts At Law	Family Cases - Court Appt	\$308.75	
Cynthia Borgfeld Smith	17545	10-3147-FC4I	BH, A CHILD, CC#4	377966	12-04-12	County Courts At Law	Family Cases - Court Appt	\$65.00	
Cynthia Borgfeld Smith	17545	10-3147-FC4J	ITIO BH, CHILD, CC#4	380297	01-29-13	County Courts At Law	Family Cases - Court Appt	\$195.00	
Cynthia Borgfeld Smith	17545	11-0502-F425A	KR-J, 425TH	378629	12-11-12	District Courts	Family Cases - Court Appt	\$796.25	
Cynthia Borgfeld Smith	17545	11-1799-F425E	E-L-A, 425TH	378629	12-11-12	District Courts	Family Cases - Court Appt	\$812.50	
Cynthia Borgfeld Smith	17545	11-1799-F425F	E-L-A, 425TH	380297	01-29-13	District Courts	Family Cases - Court Appt	\$638.25	
Cynthia Borgfeld Smith	17545	11-1910-F425E	AM-J, 425TH	378629	12-11-12	District Courts	Family Cases - Court Appt	\$162.50	
Cynthia Borgfeld Smith	17545	11-1910-F425F	AM-J, 425TH	380297	01-29-13	District Courts	Family Cases - Court Appt	\$243.75	
Cynthia Borgfeld Smith	17545	11-1910-F425G	AM-J CHILD, 425TH	387720	07-23-13	District Courts	Family Cases - Court Appt	\$65.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cynthia Borgfeld Smith	17545	11-3775-F425D	C, CHILDREN, 425TH	378629	12-11-12	District Courts	Family Cases - Court Appt	\$146.25	
Cynthia Borgfeld Smith	17545	11-3775-F425E	C, CHILDREN, 425TH	380297	01-29-13	District Courts	Family Cases - Court Appt	\$178.75	
Cynthia Borgfeld Smith	17545	11-3775-F425F	C CHILDREN, 425TH	385230	05-28-13	District Courts	Family Cases - Court Appt	\$227.50	
Cynthia Borgfeld Smith	17545	11-3775-F425G	C CHILDREN, 425TH	387720	07-23-13	District Courts	Family Cases - Court Appt	\$780.00	
Cynthia Borgfeld Smith	17545	12-0026-CPS425B	B, 425TH	378629	12-11-12	District Courts	Family Cases - Court Appt	\$178.75	
Cynthia Borgfeld Smith	17545	12-0026-CPS425C	B, CHILDREN, 425TH	380297	01-29-13	District Courts	Family Cases - Court Appt	\$195.00	
Cynthia Borgfeld Smith	17545	12-0026-CPS425D	B CHILD, 425TH	385230	05-28-13	District Courts	Family Cases - Court Appt	\$227.50	
Cynthia Borgfeld Smith	17545	12-0026-CPS425E	B CHILDREN, 425TH	387720	07-23-13	District Courts	Family Cases - Court Appt	\$308.75	
Cynthia Borgfeld Smith	17545	12-0045-CPS425A	VJ, 425TH	378629	12-11-12	District Courts	Family Cases - Court Appt	\$162.50	
Cynthia Borgfeld Smith	17545	12-0045-CPS425B	VJ, 425TH	380297	01-29-13	District Courts	Family Cases - Court Appt	\$211.25	
Cynthia Borgfeld Smith	17545	12-0045-CPS425C	VJ, 425TH	385230	05-28-13	District Courts	Family Cases - Court Appt	\$195.00	
Cynthia Borgfeld Smith	17545	12-0045-CPS425D	J CHILDREN, 425TH	387720	07-23-13	District Courts	Family Cases - Court Appt	\$211.25	
Cynthia Borgfeld Smith	17545	12-0076-CPS1	ITIO, L, CHILDREN, CC#1	380297	01-29-13	County Courts At Law	Family Cases - Court Appt	\$243.75	
Cynthia Borgfeld Smith	17545	12-0076-CPS1A	L, CHILDREN, CC#1	384242	05-07-13	County Courts At Law	Family Cases - Court Appt	\$211.25	
Cynthia Borgfeld Smith	17545	12-0076-CPS1B	L, CHILDREN, CC#1	388099	07-30-13	County Courts At Law	Family Cases - Court Appt	\$715.00	
Cynthia Borgfeld Smith	17545	12-0089-CPS1	ITIO, K, CHILD, CC#1	380297	01-29-13	County Courts At Law	Family Cases - Court Appt	\$682.50	
Cynthia Borgfeld Smith	17545	12-0089-CPS1A	K, CHILD, CC#1	384242	05-07-13	County Courts At Law	Family Cases - Court Appt	\$260.00	
Cynthia Borgfeld Smith	17545	12-0089-CPS1B	K, A CHILD, CC#1	388099	07-30-13	County Courts At Law	Family Cases - Court Appt	\$340.00	
Cynthia Borgfeld Smith	17545	12-0336-FC1C	G-S, CHILDREN, CC#1	378927	12-18-12	County Courts At Law	Family Cases - Court Appt	\$276.25	
Cynthia Borgfeld Smith	17545	12-0351-F425	M-C, CHILD, 425TH	387720	07-23-13	District Courts	Family Cases - Court Appt	\$325.00	
Cynthia Borgfeld Smith	17545	13-0021-CPS425	D CHILDREN, 425TH	385230	05-28-13	District Courts	Family Cases - Court Appt	\$373.75	
Cynthia Borgfeld Smith	17545	13-0021-CPS425A	D CHILDREN, 425TH	387720	07-23-13	District Courts	Family Cases - Court Appt	\$276.25	
Cynthia Borgfeld Smith	17545	13-0037-CPS1	DC, CC#1	388099	07-30-13	County Courts At Law	Family Cases - Court Appt	\$422.50	
Cynthia Borgfeld Smith	17545	13-0050-CPS425	J CHILDREN, 425TH	387720	07-23-13	District Courts	Family Cases - Court Appt	\$698.75	
Cynthia Borgfeld Smith	17545	13-0580-CPS1	G, CC#1	388099	07-30-13	County Courts At Law	Family Cases - Court Appt	\$130.00	
Cynthia D Brown	23236	11/06/12	ELECTION WORKERS-COUNTY	377967	12-04-12	Elections	Election Judges/Clerks	\$134.00	
Cynthia Gonzales	41120	4NT120098	REC#147740, REFUND, ANDY LEE RICHTER, JP#4	377968	12-04-12	Default	Jp 4-Cash Bonds	\$250.00	
Cynthia N Carroll	40959	11/06/12	ELECTION WORKERS-COUNTY	377969	12-04-12	Elections	Election Judges/Clerks	\$215.00	
Cynthia Salas	41354	4TR-11-2512	JUROR, JP#4	381580	03-05-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
D & L Printing, Inc	7640	100885	Custom Stemi / No Stemi Stamp	388424	08-06-13	Ems	Office Supplies	\$15.50	146760
D & L Printing, Inc	7640	100922	3 PART ANNUAL OCCUPATION TAX	388424	08-06-13	Co Tax Assessor Collector	Printed Materials & Bindi	\$190.00	146735
			ORDERING FROM D & L PRINTING - THEY HAVE PRINTED THE FORMS BEFORE. THEY ARE THREE PART WITH THREE DIFFERENT COLORS. REPLACEMENT PROPERTY SEIZURE FORMS - 2 PLY	388935	08-20-13	Constable Precinct 3	Printed Materials & Bindi	\$101.40	147122
D & L Printing, Inc	7640	101241	PURCHASE 200 COPIES 2012 ANNUAL REPORT	389190	08-27-13	Juvenile Services	Printed Materials & Bindi	\$1,066.00	147393
D & L Printing, Inc	7640	93866	PO 141793, WARRANT FORMS, CONST#1	375517	10-09-12	Constable Precinct 1	Printed Materials & Bindi	\$328.44	
D & L Printing, Inc	7640	94009	PO 141713, ILLEGAL DUMPING BROCHURE(1000), CONST#3	375517	10-09-12	Constable Precinct 3	Printed Materials & Bindi	\$352.67	
D & L Printing, Inc	7640	94341	PO 141800, EDP CARD FILES (2,000), SHF	375805	10-16-12	Patrol Division	Printed Materials & Bindi	\$39.93	
D & L Printing, Inc	7640	94409	PO 141980, POLLING LOCATION POSTCARDS (133,000), ELEC	376144	10-23-12	Elections	Printed Materials & Bindi	\$2,981.85	
D & L Printing, Inc	7640	94429	PO 141793, DOORHANGERS, CONST#1	382676	04-02-13	Constable Precinct 1	Printed Materials & Bindi	\$778.00	
D & L Printing, Inc	7640	94536	PO 141854, EV TRAINING GUIDES (125), ELEC	376144	10-23-12	Elections	Election Supplies	\$632.50	
D & L Printing, Inc	7640	94598	PO 141854, ED TRAINING GUIDES (206), ELEC	376144	10-23-12	Elections	Election Supplies	\$1,268.96	
D & L Printing, Inc	7640	94712	PO 135692, BOND COPIES FOR JAIL IRRIGATION, MAINT	375805	10-16-12	Wmsn Cty Buildings	Miscellaneous	\$10.81	
D & L Printing, Inc	7640	94856	EARLY VOTING COMBINATION FORMS 1 LOT = 5000	376804	11-06-12	Elections	Election Supplies	\$125.00	142160
			WHITE, LEGAL SIZE SINGLE SIDED						
D & L Printing, Inc	7640	94877	PRINTING, CARBON COPY FORM, ADOPTION CONTRACT, QTY 500, BLACK&WHITE	376804	11-06-12	Animal Services	Printed Materials & Bindi	\$70.10	142113
D & L Printing, Inc	7640	94890	EARLY VOTING PROVISIONAL BALLOTS (GREEN, LEGAL SIZE) ALL ITEMS THIS PO RE: 2012 NOV. ELECTIONS DOUBLE SIDED	377376	11-20-12	Elections	Election Supplies	\$300.00	142159
			1 LOT = 12,000						
D & L Printing, Inc	7640	94893	ELECTION DAY SAMPLE BALLOTS 2012 NOVEMBER ELECTIONS YELLOW, LEGAL SIZE SINGLE SIDE = 360	376804	11-06-12	Elections	Election Supplies	\$232.40	142158
			DOUBLE SIDED = 2,960						
D & L Printing, Inc	7640	95085	ED FAIL SAFES (CITY OF AUSTIN) SINGLE-SIDED - 180 = \$5.22 DOUBLE-SIDED - 480 = 12.00	377616	11-27-12	Election Svs Contract	Election Supplies	\$17.22	142665
			1 LOT = 660						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
D & L Printing, Inc	7640	95086	ED COMBINATION FORMS YELLOW, LEGAL-SIZE, SINGLE-SIDED	377616	11-27-12	Elections	Election Supplies	\$58.00	142665
D & L Printing, Inc	7640	95476	1 LOT = 2000 ED ALPHA LIST FOR NOVEMBER 2012 ELECTIONS	378929	12-18-12	Election Svs Contract	Election Supplies	\$125.99	142668
D & L Printing, Inc	7640	95476	1 LOT = 87 GRAY CARDSTOCK COVERS 87 SPIRAL BINDINGS 6930 TOTAL PAGES DOUBLE-SIDED ED ALPHA LIST FOR NOVEMBER 2012 ELECTIONS	378929	12-18-12	Elections	Election Supplies	\$126.00	142668
D & L Printing, Inc	7640	95477	1 LOT = 87 GRAY CARDSTOCK COVERS 87 SPIRAL BINDINGS 6930 TOTAL PAGES DOUBLE-SIDED STREET INDEX (use on Election Day 11/6/12) 90 SETS = 1 LOT 352 PAGES - DOUBLE-SIDED; ONE HOLE DRILLED, UPPER LEFTHAND CORNER; WITH A BACK COVER.	378929	12-18-12	Election Svs Contract	Election Supplies	\$633.60	142731
D & L Printing, Inc	7640	95477	STREET INDEX (use on Election Day 11/6/12) 90 SETS = 1 LOT 352 PAGES - DOUBLE-SIDED; ONE HOLE DRILLED, UPPER LEFTHAND CORNER; WITH A BACK COVER.	378929	12-18-12	Elections	Election Supplies	\$633.60	142731
D & L Printing, Inc	7640	95679	Custom, self inking, Stemi/No Stemi stamp	377970	12-04-12	Ems	Office Supplies	\$15.50	143006
D & L Printing, Inc	7640	96033	WARRANT NOTICES - MAIL OUT CARDS - MARTIAN GREEN - VENDOR HAS PROOF	379320	01-02-13	Constable Precinct 3	Printed Materials & Bindi	\$140.00	143280
D & L Printing, Inc	7640	96246	BUSINESS CARD PRINTING, 3 COLOR, 500 EACH BOX, KENNEL MANAGER AND COMMUNITY PROGRAMS COORDINATOR	380035	01-22-13	Animal Services	Printed Materials & Bindi	\$90.00	143375
D & L Printing, Inc	7640	96642	RECEIPT BOOKS	380838	02-12-13	Non-Departmental	Miscellaneous	\$404.46	143597
D & L Printing, Inc	7640	96671	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 12 - SEP 13	380035	01-22-13	Wmsn Cty Buildings	Miscellaneous	\$121.51	141996
D & L Printing, Inc	7640	97563	PRINTING, CARBON COPY FORM, 2 PART, ADOPTION CONTRACT, QTY 500, BLACK & WHITE	381581	03-05-13	Animal Services	Printed Materials & Bindi	\$70.10	144361
D & L Printing, Inc	7640	98060		383352	04-16-13	Elections	Election Supplies	\$1.23	144764
D & L Printing, Inc	7640	98064	Stamp Pad for Stamp Model 4912	383033	04-09-13	Ems	Office Supplies	\$8.25	144618
D & L Printing, Inc	7640	98190	FY2012 PAFR PRINTING	384558	05-14-13	County Auditor	Printed Materials & Bindi	\$1,463.26	144724
D & L Printing, Inc	7640	98265	BLANKET ORDER FOR BLUEPRINTING SERVICES FOR ESOC PROJECT OCT 12 - SEP 13	384243	05-07-13	Commissioners Court	Projects/Grants Expense	\$288.25	142184
D & L Printing, Inc	7640	98340	FY2012 CAFR PRINTING, Q: 100	386240	06-18-13	County Auditor	Printed Materials & Bindi	\$4,335.37	144817
D & L Printing, Inc	7640	98565	5000 Regular Envelopes with Peel & Seal	385600	06-04-13	Constable Precinct 1	Printed Materials & Bindi	\$534.38	145022
D & L Printing, Inc	7640	98626	WARRANT NOTICE MAIL OUT CARDS - MARTIAN GREEN - NO CONSTABLE NAME	384888	05-21-13	Constable Precinct 3	Printed Materials & Bindi	\$140.00	145121
D & L Printing, Inc	7640	98718	PURCHASE 300 NCC BROCHURES-FOLDED PER ATTACHED QUOTE	383930	04-30-13	Juvenile Services	Printed Materials & Bindi	\$147.00	145109
D & L Printing, Inc	7640	99166	ED TRAINING GUIDES 118 PAGES/DOUBLE-SIDED/WHITE PAPER/BLACK INK/NO COLOR/NO STAPLES 3 HOLE PUNCHED 1 LOT = 200 SETS	384888	05-21-13	Election Svs Contract	Election Supplies	\$130.00	145529
D & L Printing, Inc	7640	99166	ED TRAINING GUIDES 118 PAGES/DOUBLE-SIDED/WHITE PAPER/BLACK INK/NO COLOR/NO STAPLES 3 HOLE PUNCHED 1 LOT = 200 SETS	384888	05-21-13	Elections	Election Supplies	\$389.20	145529
D & L Printing, Inc	7640	99181	SAMPLE BALLOTS - ELECTON DAY SINGLE - SIDED 1 LOT = 9660	384888	05-21-13	Election Svs Contract	Election Supplies	\$326.89	145530
D & L Printing, Inc	7640	99236	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 12 - SEP 13	384243	05-07-13	Wmsn Cty Buildings	Miscellaneous	\$8.17	141996
D & L Printing, Inc	7640	99299	2013 May elections SAMPLE BALLOTS - EARLY VOTING SINGLE - SIDED COPIES 1 LOT = 2,370	384888	05-21-13	Election Svs Contract	Election Supplies	\$94.27	145530
D & L Printing, Inc	7640	99307	FLYER - NO DISCLAIMER 8.5 X 11 PRINTED IN BLACK INK ON BOTH SIDES PREFERABLY LIGHT BLUE PAPER SETS OF 20 1 LOT = 4,000	384888	05-21-13	Election Svs Contract	Election Supplies	\$274.50	145629
D & L Printing, Inc	7640	99308		385231	05-28-13	Election Svs Contract	Travel	\$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
D & L Printing, Inc	7640	99308	POSTCARDS; BRIGHT YELLOW CARDSTOCK BLACK INK; PRINTED ON BOTH SIDES 4.25 X 5.5 1 LOT = 86,000 Re: Notification of vote centers to heads of household, 5/11/13	385231	05-28-13	Election Svs Contract	Election Supplies	\$2,069.86	145877
D & L Printing, Inc	7640	99675	contracting election participants FY2012 CAFR PRINTING, Q:25	386240	06-18-13	County Auditor	Printed Materials & Bind	\$1,083.75	145764
D & M Carmelcreek One Llc	38855	1/GHR	COUNTY PORTION OF HAYBARN LANE CONSTRUCTION COSTS	3004101	05-01-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$124,894.35	
D & M Electric	18977	WC012813	INSTALLATION OF WIRING SERVICE 200 AMP SINGLE PHASE ON NEW POLE. iNSTALL UNDERGROUND CONDUIT AND WIRING TO ASPHALT TANK	380839	02-12-13	Unified Road System	Facility Maint. & Repair	\$2,800.00	143972
D & M Electric	18977	WCI02212	INSTALL CEILING FANS AND ELECTRICAL AT DPS PER ATTACHED ESTIMATE	379321	01-02-13	Dps/Driver'S License	Facility Enhancements	\$1,700.00	142446
D Ann Schneider	33033	05/11/13	ELECTION WORKERS SVC CONTRACT	385232	05-28-13	Election Svs Contract	Election Judges/Clerks	\$132.00	
D Brennan Reilly Pc	40468	2651	FILE#69-201201, EMPLOYEE BNFTS THRU SEP 18/12, BNFTS	382105	03-19-13	Wsmn Co Benefits Pgm.	Professional Services	\$175.00	
D Brennan Reilly Pc	40468	2692	FILE#69-201201, EMPLOYEE BENEFITS, THRU JAN 31/13, BNFTS	381582	03-05-13	Wsmn Co Benefits Pgm.	Professional Services	\$1,960.00	
D Brennan Reilly Pc	40468	2703	FILE#69-201201 EMPLOYEE BNFT, THRU FEB 4/13, BNFTS	382394	03-26-13	Wsmn Co Benefits Pgm.	Professional Services	\$315.00	
D Brennan Reilly Pc	40468	2735	F#69-201201, EMP BNFTS, THRU MAY 23/13, BNFTS	386858	07-02-13	Wsmn Co Benefits Pgm.	Professional Services	\$595.00	
D Brennan Reilly Pc	40468	2765	FILE#2765, EMPLOYEE BNFTS, JUN 4-5/13, BNFTS	388425	08-06-13	Wsmn Co Benefits Pgm.	Professional Services	\$2,275.00	
D I J Construction, Inc	18454	1203-1	PO 141820, 141821, 141832, 141833, 141834, 141911, 141910, CONTRACT STRIPING, URS	376429	10-30-12	Unified Road System	Contract Striping	\$36,176.64	
D I J Construction, Inc	18454	1203-2	WHITE 8" STRIPE BID #12IFB00034 ITEM #7	386550	06-25-13	Unified Road System	Contract Striping	\$70.00	145473
D I J Construction, Inc	18454	1203-3	YELLOW 4" STRIPE PAINT ITEM #5	389191	08-27-13	Unified Road System	Contract Striping	\$2,119.18	145532
D I J Construction, Inc	18454	1203-4	P#1203, PO 147592, 145532, 145533, 145531, 147332, 145474, AUG 1-27/13, R&B	390584	09-27-13	Unified Road System	Contract Striping	\$94,382.91	
D I J Construction, Inc	18454	1203-5	PO 145474, P#1203, AUG 20-31/13, R&B	390584	09-27-13	Unified Road System	Contract Striping	\$124.65	
D I J Construction, Inc	18454	1250-51-1	PO 141244, SCHOOL ZONE STRIPING, URS	375179	10-02-12	Unified Road System	Contract Striping	\$13,597.20	
D Mike Hall	6118	11/20/12	NOV 10-16/12, EXP REIMB, ITS	377971	12-04-12	Information Technology	Training, Conf., Seminars	\$287.30	
Dady Insurance Agency	20400	01/07/13;TL	BOND FOR T LOCK, CONST#3	380299	01-29-13	Constable Precinct 3	Bond Premiums	\$50.00	
Dady Insurance Agency	20400	01/08/13;MDJ	MONOLINE FOR MD JACKSON, CONST#3	380299	01-29-13	Constable Precinct 3	Bond Premiums	\$50.00	
Dady Insurance Agency	20400	04/02/13;DM	2013-2014, BOND FOR D MOORE, CONST#3	383353	04-16-13	Constable Precinct 3	Bond Premiums	\$50.00	
Dady Insurance Agency	20400	12/28/12;REH	P#TX636349, BOND FOR ROY EDWIN HART, CONST#3	380036	01-22-13	Constable Precinct 3	Bond Premiums	\$50.00	
Dady Insurance Agency	20400	2013;DAVID	P#TX616118, JAN 1/13-JAN 1/14, L DAVID, C/CLK	378930	12-18-12	District Clerk	Bond Premiums	\$263.00	
Dady Insurance Agency	20400	2013;FLORES	P#TX601558, C#00008830, FEB 25/2012-2013, SURETY BOND, D FLORES, AUD	380244	01-22-13	County Auditor	Bond Premiums	\$50.00	
Dady Insurance Agency	20400	DEC 12;CMET	BOND FOR M CMET, CONST#3	378630	12-11-12	Constable Precinct 3	Bond Premiums	\$50.00	
Dady Insurance Agency	20400	DEC 12;GARCIA	P#TX635711, BOND FOR R GARCIA, CONST#3	377972	12-04-12	Constable Precinct 3	Bond Premiums	\$50.00	
Dady Insurance Agency	20400	DEC 12;TOTTY	P#TX635711, BOND FOR B TOTTY, CONST#3	377972	12-04-12	Constable Precinct 3	Bond Premiums	\$50.00	
Dady Insurance Agency	20400	JAN 13;GUTIERREZ	P#TX597894, BOND FOR B GUTIERREZ, CONST#3	377972	12-04-12	Constable Precinct 3	Bond Premiums	\$50.00	
Dady Insurance Agency	20400	JAN 13;SPEED	RENEWAL NOTARY BOND FOR PATRICIA SPEED	380840	02-12-13	Constable Precinct 3	Bond Premiums	\$71.00	143712
Dady Insurance Agency	20400	JUL 13;HORACEK	M HORACEK, CONST#3	388100	07-30-13	Constable Precinct 3	Bond Premiums	\$50.00	
Dahill Industries	21897	5000029767	Print/Copy Speed 35PPM includes: (2) 500 sheet paper drawers with stand, jobs separator tray, right side exit tray, network printing, scanning and faxing. Includes 8,000 B/W copies per month with overages @ \$.0075 each.	384889	05-21-13	Veteran Services	Copier Rental & Supplies	\$148.79	143711
Dahill Industries	21897	5000153917	DIR-SDD-1767 Print/Copy Speed 35PPM includes: (2) 500 sheet paper drawers with stand, jobs separator tray, right side exit tray, network printing, scanning and faxing. Includes 8,000 B/W copies per month with overages @ \$.0075 each.	386551	06-25-13	Veteran Services	Copier Rental & Supplies	\$148.79	143711
Dahill Industries	21897	5000375291	DIR-SDD-1767 Print/Copy Speed 35PPM includes: (2) 500 sheet paper drawers with stand, jobs separator tray, right side exit tray, network printing, scanning and faxing. Includes 8,000 B/W copies per month with overages @ \$.0075 each.	388936	08-20-13	Veteran Services	Copier Rental & Supplies	\$297.58	143711
Dahill Industries	21897	5000462630	DIR-SDD-1767 PO 143711, SEP 13, VET SVC	390585	09-27-13	Veteran Services	Copier Rental & Supplies	\$148.79	
Dahill Industries	21897	6745421721	Print/Copy Speed 35PPM includes: (2) 500 sheet paper drawers with stand, jobs separator tray, right side exit tray, network printing, scanning and faxing. Includes 8,000 B/W copies per month with overages @ \$.0075 each. DIR-SDD-1767	381326	02-26-13	Veteran Services	Copier Rental & Supplies	\$148.79	143711

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dahill Industries	21897	6745491498	Print/Copy Speed 35PPM includes: (2) 500 sheet paper drawers with stand, jobs separator tray, right side exit tray, network printing, scanning and faxing. Includes 8,000 B/W copies per month with overages @ \$0.0075 each.	382106	03-19-13	Veteran Services	Copier Rental & Supplies	\$148.79	143711
Dahill Industries	21897	6745555746	DIR-SDD-1767 Print/Copy Speed 35PPM includes: (2) 500 sheet paper drawers with stand, jobs separator tray, right side exit tray, network printing, scanning and faxing. Includes 8,000 B/W copies per month with overages @ \$0.0075 each.	383931	04-30-13	Veteran Services	Copier Rental & Supplies	\$148.79	143711
Daigh, Robert	35848	01/04/13	DIR-SDD-1767 DEC 18-19/12, EXP REIMB, INFRA	390389	09-24-13	Infrastructure Dept	Travel	\$18.65	
Daigh, Robert	35848	06/26/13	JUN 20/13, EXP REIMB, BNFTS	387540	07-16-13	Wsmn Co Self Funding Ins.	Wellness Program	\$60.00	
Daigh, Robert	35848	08/02/12	JUL 17-31/12, EXP REIMB, URS	375340	10-02-12	Unified Road System	Travel	\$5.88	
Daigh, Robert	35848	08/02/12	JUL 17-31/12, EXP REIMB, INFRA	375340	10-02-12	Infrastructure Dept	Travel	\$76.76	
Daigh, Robert	35848	09/07/12	AUG 2-29/12, EXP REIMB, INFRA	375340	10-02-12	Infrastructure Dept	Travel	\$140.14	
Daigh, Robert	35848	10/05/12	SEP 4-28/30, EXP REIMB, INFRA	376600	10-30-12	Infrastructure Dept	Travel	\$204.38	
Daigh, Robert	35848	11/07/12	OCT 1-25/12, EXP REIMB, INFRA	390389	09-24-13	Infrastructure Dept	Travel	\$177.99	
Daigh, Robert	35848	12/10/12	NOV 28/12, EXP REIMB, INFRA	379478	01-02-13	Infrastructure Dept	Travel	\$32.74	
Dakane Enterprise	33448	1040	BUILD, FINISH, AND INSTALL BULLET RESISTANT DOORS AT COMMISSIONERS COURTROOM PER ATTACHED QUOTE	384559	05-14-13	Wm Co Courthouse	Improvements > \$5,000	\$6,200.00	144047
Dakroub, Brandon K	28427	06/03/13	MAY 31/13, EXP REIMB, C/ATTY	386201	06-18-13	County Attorney	Training, Conf., Seminars	\$102.05	
Dakroub, Brandon K	28427	10/10/12	SEP 17-21/12, EXP REIMB, C/ATTY	376390	10-30-12	County Attorney	Training, Conf., Seminars	\$140.00	
Dakroub, Brandon K	28427	11/09/12	NOV 6-7/12, EXP REIMB, C/ATTY	379280	01-02-13	County Attorney	Training, Conf., Seminars	\$168.72	
Daktronics Inc	35186	6524956	PO 141371, DIGITAL LIGHT PANEL FOR BASEBALL SCOREBOARD, PARKS	376805	11-06-12	Parks Department	Facility Maint. & Repair	\$1,250.00	
Dal R Ruggles	40714	11-1686-K26	MICHAEL ANGELO GARCIA, 26TH	390190	09-17-13	District Courts	Criminal Cases - Court Ap	\$2,000.00	
Dale Illig	2056	11/13/12	REFUND INVENTORY FEES, 8 X \$25=\$200, C/CLK	377973	12-04-12	Default	Fees Of Office, Co. Clerk	\$200.00	
Dale Martinka	41545	15891282	OVERPAYMENT REFUND, EMS	383630	04-23-13	Default	Ems Fees	\$70.00	
Dallas Childrens Advocacy Center	19537	AUG 13;SHF/4	ANNUAL CONFERENCE AUG 12-15 IN DALLAS FOR: BELINDA BARTZ DEAN HIGGINBOTHAM DONALD FOILES STEVEN SHANKS	385601	06-04-13	Criminal Investigation Division	Training, Conf., Seminars	\$1,860.00	146063
Dallas Cty Const #1	19878	01/11/13	>>MAIL FEE CHECK<< DEC 12, PAYMENT OF SERVICE FEES, D/CLK	380300	01-29-13	Default	Fees Of Office, Dist Cler	\$900.00	
Dallas Cty Const #1	19878	02/13/13	SERVICE FEE, D/CLK	381583	03-05-13	Default	Fees Of Office, Dist Cler	\$1,780.00	
Dallas Cty Const #1	19878	05/21/13	SERVICE FEE, D/CLK	385602	06-04-13	Default	Fees Of Office, Dist Cler	\$220.00	
Dallas Cty Const #1	19878	FEB 13	DISTRICT CLERK FEES	382677	04-02-13	Default	Fees Of Office, Dist Cler	\$1,100.00	
Dallas Cty Const #1	19878	JUN 13	SERVICE FEE, D/CLK	388426	08-06-13	Default	Fees Of Office, Dist Cler	\$450.00	
Dallas Cty Const #1	19878	MAR 13	SERVICE FEE, D/CLK	385602	06-04-13	Default	Fees Of Office, Dist Cler	\$520.00	
Dallas Cty Const #1	19878	MAY 13	SERVICE FEE, D/CLK	388426	08-06-13	Default	Fees Of Office, Dist Cler	\$670.00	
Dallas Cty Const #1	19878	NOV 12	SERVICE FEE, D/CLK	378931	12-18-12	Default	Fees Of Office, Dist Cler	\$2,150.00	
Dallas Cty Const #1	19878	OCT 12	OCT 12, SVC FEES, D/CLK	377974	12-04-12	Default	Fees Of Office, Dist Cler	\$1,865.00	
Dallas Cty Const #1	19878	SEP 12	SEP 12, SVC FEES, D/CLK	376430	10-30-12	Default	Fees Of Office, Dist Cler	\$660.00	
Dallas Cty Const #2	19295	12-0262-T368	DEC 12, PAYMENT OF SERVICE FEES, D/CLK	380301	01-29-13	Default	Fees Of Office, Dist Cler	\$75.00	
Dallas Cty Const #3	12867	05/21/13	SERVICE FEE, D/CLK	385603	06-04-13	Default	Fees Of Office, Dist Cler	\$150.00	
Dallas Cty Const #3	12867	11-929-T368	SERVICE FEE, D/CLK	385603	06-04-13	Default	Fees Of Office, Dist Cler	\$75.00	
Dallas Cty Const #3	12867	12-0429-T277	PAYMENT OF SVC FEES, D/CLK	377975	12-04-12	Default	Fees Of Office, Dist Cler	\$75.00	
Dallas Cty Const #3	12867	12-0684-T277	DISTRICT CLERK FEES	382678	04-02-13	Default	Fees Of Office, Dist Cler	\$75.00	
Dallas Cty Const #3	12867	12-0754-T366	SERVICE FEE, D/CLK	381584	03-05-13	Default	Fees Of Office, Dist Cler	\$75.00	
Dallas Cty Const #3	12867	JUN 13	SERVICE FEE, D/CLK	388427	08-06-13	Default	Fees Of Office, Dist Cler	\$150.00	
Dallas Cty Const #3	12867	MAY 13	SERVICE FEE, D/CLK	388427	08-06-13	Default	Fees Of Office, Dist Cler	\$130.00	
Dallas Cty Const #3	12867	NOV 12	SERVICE FEE, D/CLK	378932	12-18-12	Default	Fees Of Office, Dist Cler	\$150.00	
Dallas Cty Const #4	20019	12-0525-T277	SERVICE FEE, D/CLK	385604	06-04-13	Default	Fees Of Office, Dist Cler	\$150.00	
Dallas Cty Const #5	18925	09-233-T26	SERVICE FEE, D/CLK	378933	12-18-12	Default	Fees Of Office, Dist Cler	\$70.00	
Dallas Cty Const #5	18925	12-0479-T26	DEC 12, PAYMENT OF SERVICE FEES, D/CLK	380302	01-29-13	Default	Fees Of Office, Dist Cler	\$75.00	
Dallas Cty Const #5	18925	JUN 13	SERVICE FEE, D/CLK	388428	08-06-13	Default	Fees Of Office, Dist Cler	\$120.00	
Dalton J Noack	34243	11/06/12	ELECTION WORKERS SVC CONTRACT	377976	12-04-12	Election Svs Contract	Election Judges/Clerks	\$302.50	
Dan Carlson	40960	11/06/12	ELECTION WORKERS-COUNTY	377977	12-04-12	Elections	Election Judges/Clerks	\$118.00	
Dan H Roberts Phd	31401	305482	MAR 10-29/13, PSYCH EVAL, MW, SHF	383933	04-30-13	County Sheriff	Random Drug Testing	\$300.00	
Dan Harrison	33990	05/11/13	ELECTION WORKERS SVC CONTRACT	385605	06-04-13	Election Svs Contract	Election Judqes/Clerks	\$120.00	

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Dan Harrison	33990	05/11/13A	MAY 11/13, EXIT SURVEY MILEAGE, ELEC	385961	06-11-13	Elections	Travel	\$13.50	
Dan Harrison	33990	11/06/12	ELECTION WORKERS-COUNTY	377978	12-04-12	Elections	Election Judges/Clerks	\$207.50	
Dan Williams Company	36120	16/11WC906	P#11WC906, AUG 12, O'CONNOR DRIVE EXTENSION	3002187	10-10-12	Commissioner Pct 1	Projects/Grants Expense	\$30,781.69	
Dan Williams Company	36120	17/11WC906	P#11WC906, SEP 12, O'CONNOR DRIVE EXTENSION	3002322	10-24-12	Commissioner Pct 1	Projects/Grants Expense	\$2,352.00	
Dan Williams Company	36120	18/11WC906	P#11WC906, OCT 12, O'CONNOR DR EXTENSION	3002685	12-05-12	Commissioner Pct 1	Projects/Grants Expense	\$20,853.71	
Dan Williams Company	36120	19/11WC906	P#11WC906, NOV 12, O'CONNOR DRIVE EXTENSION	3002893	01-03-13	Commissioner Pct 1	Projects/Grants Expense	\$45,364.20	
Dan Williams Company	36120	20/11WC906	P#11WC906, DEC 12, O'CONNOR DR EXTENSION	3003408	02-20-13	Commissioner Pct 1	Projects/Grants Expense	\$27,825.72	
Dan Williams Company	36120	31/09WC720	P#09WC720, AUG 1-NOV 30/12 US 183	3002893	01-03-13	Commissioners Court	Projects/Grants Expense	\$115,451.60	
Dan Williams Company	36120	32/09WC720	P#09WC720, DEC 12, US 183	3003282	02-06-13	Commissioners Court	Projects/Grants Expense	\$50,619.31	
Dan Williams Company	36120	33/09WC720	P#09WC720, JAN 1-FEB 28/13, US 183	3003947	04-17-13	Commissioners Court	Projects/Grants Expense	\$24,959.37	
Daniel Amos Davidson	37961	11/06/12	ELECTION WORKERS-COUNTY	377979	12-04-12	Elections	Election Judges/Clerks	\$122.00	
Daniel Ayala	41736	2013-93806	REC#2013-93806, REFUND, C/CLK	385606	06-04-13	Default	Fees Of Office, Co. Clerk	\$100.00	
Daniel Brewster	41654	12-0602-K277	C#12-0602-K277, RESTITUTION, JESSICA MARIANI, D/ATTY	384890	05-21-13	Default	Due To Others-Da Restitut	\$1,200.00	
Daniel Garcia	39226	07-6855-1	PAMELA LYNN JOHNSON, CC#1	3004484	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	10-03170-2	MILES GROFF, CC#2	3003141	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	11-02844-3	REGINALD HOUSTON, CC#3	3002121	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$182.25	
Daniel Garcia	39226	11-04039-1	CARLOS JAVIER GENTLE, CC#1	3004484	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	11-07766-3	ALEJANDRO MARTINEZ, CC#3	3004837	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	12-02240-2	DURON TRIMBLE, CC#2	3003141	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	12-02661-3	CORY SIMPSON, CC#3	3002121	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	12-04274-3	C#13-03662-3, 13-03663-3, MICHAEL EPPERSON, CC#3	3004484	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Daniel Garcia	39226	12-04898-1	C#12-04899-1, GIBLERT MARTINEZ, CC#1	3002436	11-07-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel Garcia	39226	12-05188-3	EVAN CLARK, CC#3	3003540	03-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	12-05778-1	LESA BUSH, CC#1	3002436	11-07-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	12-06517-1	JONATHAN OCAMPO, CC#1	3003409	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Daniel Garcia	39226	12-06841-3	AMBROSE ROACH, CC#3	3002894	01-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	12-07222-2	JAMES STRAHAN, CC#2	3002121	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	12-07417-3	ANTHONY IVY, CC#3	3003874	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	12-07841-1	JOHN BODINE, CC#1	3002686	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	12-08077-3	CHRISTINA KICKEL, CC#3	3003948	04-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	12-08398-2	SAMANTHA RAMIREZ, CC#2	3003409	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	12-08406-2	DAVID MOYA PEREZ, CC#2	3003660	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$125.00	
Daniel Garcia	39226	12-08771-3	C#12-08772-3, ERIC MEDEZ GONZALES, CC#3	3002502	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel Garcia	39226	12-09038-1	MANUEL GUERRERA, CC#1	3003283	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	12-09052-1	ROLANDO NANDO RODRIGUEZ, CC#1	3003948	04-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	12-09379-2	CHRISTOPHER JONES, CC#2	3003409	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	12-09604-2	BEVERLY JACKSON, CC#2	3003409	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Daniel Garcia	39226	12-09768-3	EVAN CLARK, CC#3	3003141	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	12-09845-2	C#12-09846-2, IVAN SOTO, CC#2	3003874	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel Garcia	39226	12-09909-2	ASHLEY GUERRERO, CC#2	3003409	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	12-10170-3	MARIBEL GONZALEZ, CC#3	3003540	03-06-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Daniel Garcia	39226	12-10205-3	SILVESTRE MUNOZ, CC#3	3003602	03-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	12-10324-1	JUAN PUENTE, CC#1	3003210	01-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	12-10359-3	C#12-10166-3, 12-08846-3, 13-01104-3, 13-01680-3, JOHN DANIEL HERNANDEZ, CC#3	3004023	04-24-13	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Daniel Garcia	39226	12-10773-1	JACQUE BURRIS, CC#1	3003409	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	13-00270-1	MYCHAEL AGUILAR, CC#1	3004323	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	13-00570-3	JACOY JERAY BARBER, CC#3	3004620	06-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	13-00935-2	LASHUNA DELA JONES, CC#2	3004405	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	13-01322-1	YVETTE GOMEZ, CC#1	3004323	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	13-01411-3	JENNY DURAN, CC#3	3004975	07-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	13-01439-2	C#13-02765-2, 13-02766-2, JOHN LITCHFIELD, CC#2	3004405	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Daniel Garcia	39226	13-01848-2	DUVELSA MURGUIA, CC#2	3004175	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	13-01898-2	JEREMIAH STEPPES, CC#2	3004555	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	13-02725-3	C#13-02899-3, KIRSTEN HICKMAN, CC#3	3004175	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Daniel Garcia	39226	13-03097-2	C#13-00051-2, SAMUEL CONTERAS, CC#2	3004763	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel Garcia	39226	13-03396-1	JOSHUA DOVAL, CC#1	3005304	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	13-04324-2	JAVIER GALLEGOS, CC#2	3005396	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	13-05245-3	NINA FRIAS, CC#3	390586	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garcia	39226	13-05627-3	GERALD SPRY, CC#3	3005304	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel Garza	19417	05/11/13	MAY 11/13, EXIT SURVEY, ELEC	385607	06-04-13	Elections	Election Judges/Clerks	\$120.00	
Daniel Garza	19417	05/11/13A	MAY 11/13, MILEAGE FOR EXIT SURVEY, ELEC	385962	06-11-13	Elections	Travel	\$19.21	

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Daniel Garza	19417	11/06/12	ELECTION WORKERS-COUNTY	377980	12-04-12	Elections	Election Judges/Clerks	\$222.50	
Daniel Pollastro	37892	05/11/13	ELECTION WORKERS SVC CONTRACT	385608	06-04-13	Election Svs Contract	Election Judges/Clerks	\$144.00	
Daniel Pollastro	37892	11/06/12	ELECTION WORKERS SVC CONTRACT	377981	12-04-12	Election Svs Contract	Election Judges/Clerks	\$134.00	
Daniel R Gonzalez Pc	32603	08-1133-K277A	JUAN ANTHONY VENCES, 277TH	3002372	10-31-12	District Courts	Criminal Cases - Court Ap	\$2,500.00	
Daniel R Gonzalez Pc	32603	09-783-K368C	FRANCISCO BEJAR, 368TH	3004102	05-01-13	District Courts	Criminal Cases - Court Ap	\$250.00	
Daniel R Gonzalez Pc	32603	10-1324-K277	WILLIAM SILVA, 277TH	3002372	10-31-12	District Courts	Criminal Cases - Court Ap	\$5,020.00	
Daniel R Gonzalez Pc	32603	11-01401-3	JOHN JAMES HASSAN, CC#3	3003661	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	11-02439-1	ERNESTO AVITIA, CC#1	3002807	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	11-06595-2	JESSICA S GONZALEZ, CC#2	3003010	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	11-118-K368	COREY DALE FOSTER, 368TH	3002248	10-17-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	11-1185-K368	EARL RAY VELA, 368TH	3004102	05-01-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	12-00337-1	ALICIA ANN ATWOOD, CC#1	3002248	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	12-01180-2	C#12-01179-2, CORY RAY LAFITTE, CC#2	3004556	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	12-01947-3	C#12-04230-2, BABILA BOBGA SAMDUMU, CC#3	3003410	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Daniel R Gonzalez Pc	32603	12-0222-K26	CORY RAY LAFITTE, 26TH	3004621	06-19-13	District Courts	Criminal Cases - Court Ap	\$650.00	
Daniel R Gonzalez Pc	32603	12-02942-3	NARCISCO MORALES, CC#3	3002503	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	12-0298-K368	SARAH TAN, 368TH	3002687	12-05-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	12-02982-1	NANCY VALADEZ, CC#1	3005305	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	12-03199-3	LORI EMILY MUNOZ, CC#3	3002895	01-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	12-03476-1	SEAN LEE AMES, CC#1	3002807	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	12-04953-3	ROSALIO ESPINOZA VARELA, CC#3	3003875	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	12-0510-K26	CHARLES HAMRICK, 26TH	3002248	10-17-12	District Courts	Criminal Cases - Court Ap	\$300.00	
Daniel R Gonzalez Pc	32603	12-06203-1	C#11-07800-1, TAMMY NICHOLE COX, CC#1	3002807	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	12-0713-K26	GERSON FERNANDO BARRERA, INTERP, 26TH	390587	09-27-13	District Courts	Interpretors	\$75.00	
Daniel R Gonzalez Pc	32603	12-07904-2	RENE BARRERA, CC#2	3002372	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	12-07920-2	JOSE COVARRUBIAS, CC#2	3004176	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	12-08010-3	BRUCE HENRY SCOTT, CC#3	3002807	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	12-08888-3	ROBERTO PUENTE-DOMINGUEZ, CC#3	3003661	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	12-08963-2	MICHAEL A SCOTT, CC#2	3003410	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	12-0928-K368	GINA MARIA GARZA, 368TH	3002122	10-03-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	12-09382-2	JOSE A LOPEZ, CC#2	3003661	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	12-09729-2	C#12-09728-2, JACOB BILLINGHAM, CC#2	3003661	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	12-10201-3	C#12-10172-3, KAYELANI ALLISON HOLMAN, CC#3	3004024	04-24-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Daniel R Gonzalez Pc	32603	12-10300-2	ARIEL ALVAREZ-VILLASENOR, CC#2	3003410	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	12-10365-3	CHASE ROBERT RICHMOND, CC#3	3004246	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	12-1044-K368	INTERPRETING, C#12-0367-K368, JESUS JUAREZ SALAZAR, 368TH	3002122	10-03-12	District Courts	Interpretors	\$100.00	
Daniel R Gonzalez Pc	32603	12-10478-2	MARIBEL DOMINGUEZ-LOPEZ, CC#2	3003661	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	12-10698-3	JOSHUA MORENO, CC#3	3003410	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	12-1086-K26	KARDELL L JONES, 26TH	3002964	01-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	12-1098-K277	MARTIN TRUJILLO HERNANDEZ, 277TH	3002248	10-17-12	District Courts	Criminal Cases - Court Ap	\$750.00	
Daniel R Gonzalez Pc	32603	12-1273-K368	ADALAIDE GAIL YANES, 368TH	3003211	01-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	12-1402-K26	JOE GOSSETT, 26TH	3002687	12-05-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	12-1736-K277	MICHAEL ALAN SCOTT, 277TH	3003349	02-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	12-1767-K368	JACOB BILLINGHAM, 368TH	3003811	04-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	12-1983-K26	PEDRO BRIONES, 26TH	3003284	02-06-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Daniel R Gonzalez Pc	32603	12-2066-K368	TOMMY GLEN ADKINS JR, 368TH	3004246	05-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	13-00184-2	WESLEY MARQUEL HENDERSON JR, CC#2	3004246	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	13-00401-1	DAVID POPHAM, CC#1	3003735	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	13-00967-2	IRVING VASQUEZ-RAMIREZ, CC#2	3004764	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Daniel R Gonzalez Pc	32603	13-01153-1	EFREN RAMIREZ HERNANDEZ, CC#1	3004324	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	13-0164-K26	GARLAND LEE DANKWORTH, 26TH	3004246	05-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	13-01708-1	BRADLEY JOSEPH BEARFIELD, CC#1	3005035	07-31-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	13-0190-K368	BLANCA ALVARADO, 368TH	3004764	07-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	13-01989-2	DOROTEO DOMINGUEZ BERNAL, CC#2	3004176	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	13-02582-3	C#13-02581-3, TANYA DEE CARLOS, CC#3	3004485	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	13-02608-2	RANDALL AVERY, CC#2	3004764	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	13-02831-2	ISIDRO MORALES, CC#2	3004764	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Daniel R Gonzalez Pc	32603	13-03071-1	C#13-03172-1, FRANCISCO RODRIGUEZ, CC#1	3004764	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Daniel R Gonzalez Pc	32603	13-03819-1	JORDAN WAYNE JAMES PATTERSON, CC#1	3004621	06-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	13-04246-2	ANGEL GOMEZ HERNANDEZ, CC#2	3005103	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Daniel R Gonzalez Pc	32603	13-0490-K277	RANDALL SCOTT AVERY, 277TH	3004688	06-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	13-0515-K368	TANYA DEE CARLOS, 368TH	3004902	07-17-13	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Daniel R Gonzalez Pc	32603	13-05417-2	JORGE ALBERTO GARCIA-NAJERA, CC#2	390587	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Daniel R Gonzalez Pc	32603	13-0788-K368	ANTHONY THOMAS NASH, 368TH	3004902	07-17-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel R Gonzalez Pc	32603	13-1031-K26	DANIEL MESA-GUZMAN, INTERP, 26TH	390587	09-27-13	District Courts	Interpretors	\$75.00	
Daniel R Gonzalez Pc	32603	13-1229-K26	ADAM JACOB HENNA, 26TH	390587	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Daniel Tapia	41019	11/06/12	ELECTION WORKERS SVC CONTRACT	377982	12-04-12	Election Svs Contract	Election Judges/Clerks	\$116.00	
Daniel W Nelson	41161	675483	OVERPAYMENT, C/CLK	378934	12-18-12	Default	Fees Of Office, Co. Clerk	\$4.00	
Dar Hao Chen	41837	2JE-13-0310	R#JP2-2013-04497, REFUND SVC FEE, JP#2	386859	07-02-13	Default	Civil Fees/Office, Const	\$140.00	
Dara Elise Derion	40794	2CR-12-04503	R#JP2-2012-08086, OVERPAYMENT, JP#2	375807	10-16-12	Default	Jp Courts-Refunds	\$50.00	
Dare Catalog-Creative Product Sourcing Inc	32361	53625	DAREN Eraser (100 pack)	378935	12-18-12	Patrol Division	Crime Prevention	\$176.00	142928
			per estimate# 1129						
Dare Catalog-Creative Product Sourcing Inc	32361	53690	bartlett/gleason/patrol						
Dare Catalog-Creative Product Sourcing Inc	32361	53821	Pencil Grips (pack 50)	378935	12-18-12	Patrol Division	Crime Prevention	\$70.00	142928
			Mood Pencils	378935	12-18-12	Patrol Division	Crime Prevention	\$187.20	142928
			(pack of 144)						
Dare Catalog-Creative Product Sourcing Inc	32361	56398	Black Keepin' It Real Pencil - Pack of 100-D659	380577	02-05-13	Patrol Division	Crime Prevention	\$154.00	143951
Dare Catalog-Creative Product Sourcing Inc	32361	59025	Digital Camo Tee-small	383354	04-16-13	Patrol Division	Crime Prevention	\$12.50	145070
			per estimate #1309						
Dare Catalog-Creative Product Sourcing Inc	32361	60837	bartlett/gleason/patrol						
			Color Medallion Englis Middle School New Curriculum (100 pack)	385235	05-28-13	Patrol Division	Crime Prevention	\$75.00	145644
			bartlett/gleason/patrol						
Dare Catalog-Creative Product Sourcing Inc	32361	64768	PO 147889, COLOR MEDALLION, REVIVAL TEE FOR CRIME PREVENTION, SHF	390588	09-27-13	Patrol Division	Crime Prevention	\$260.82	
Darlena Wills	25250	05/11/13	ELECTION WORKERS SVC CONTRACT	385236	05-28-13	Election Svs Contract	Election Judges/Clerks	\$220.00	
Darrell & Nancy Hamby	33623	JUL 13;GL	CLOTHING-CHILD WELFARE	388101	07-30-13	Child Welfare	Clothing	\$300.00	
Darrell & Nancy Hamby	33623	JUL 13;L2	CLOTHING-CHILD WELFARE	388101	07-30-13	Child Welfare	Clothing	\$500.00	
Data Flex Business Products Llc	31283	11342	PO 141619, CUSTOM PRINTING, LICENSE PLATE ENVELOPES, TAX A/C	375808	10-16-12	Co Tax Assessor Collector	Printed Materials & Bindi	\$2,877.60	
Data Id Systems	31211	40-6178	TEFAM SUPPORT, OCT 1/12-SEP 30/13, ELEC	375809	10-16-12	Elections	Computer Prgm/Maint.	\$895.00	
Data Id Systems	31211	40-6297A	Tigereyes Portable Readers	387384	07-16-13	Ems	Computer Equipment < \$5,0	\$2,500.00	146061
Data Id Systems	31211	40-6297A	Tigereyes Check Out/Check In manager software per quote # 40-6297	387384	07-16-13	Ems	Computer Software < \$5,00	\$3,738.00	146061
Data Id Systems	31211	40-6297A	Shipping	387384	07-16-13	Ems	Internet/Email Svs	\$24.92	146061
Data Id Systems	31211	40-6297A	Tigereyes Data ID customer training webinar	387384	07-16-13	Ems	Training, Conf., Seminars	\$625.00	146061
Data Id Systems	31211	40-6297A	Tigereyes Service Plan 3 year per quote	387384	07-16-13	Ems	Maintenance Contracts	\$550.00	146061
Data Projections, Inc	23375	349332	OVERNIGHT SHIPPING	376432	10-30-12	Juvenile Services	Repairs To Equipment	\$23.97	142167
Daugherty, Karen L	23988	05/13/13	MAY 5-8/13, EXP REIMB, JP#3	385321	05-28-13	J.P. Precinct 3	Training, Conf., Seminars	\$140.00	
Daugherty, Karen L	23988	07/24/13	JUL 21-23/13, EXP REIMB, JP#3	388760	08-13-13	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Daugherty, Karen L	23988	11/08/12	OCT 22-24/12, EXP REIMB, JP#3	377679	11-27-12	J.P. Precinct 3	Training, Conf., Seminars	\$185.47	
Dave Howard	22534	09-06836-2	FRANK LOPEZ, CC#2	3002373	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	10-05546-3	C#12-05683-2, DANIEL JOHN SAENZ, CC#3	3003285	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Dave Howard	22534	10-08717-3	WILLIAM DAVID YATES, CC#3	3005104	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	10-09666-3	CHRIS LAYNA MCBRIDE, CC#3	3002123	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	11-0215-J395	KJO, 395TH	3003285	02-06-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dave Howard	22534	11-06680-1	ANTON HILL, CC#1	3002808	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	11-07472-2A	C#12-09935-2, ANTHONY POLLINS, CC#2	3003011	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	11-09465-2	MANVEL TORRES JR, CC#2	3003011	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	11-1758-K26	MARC ANTHONY ELIZANDO, 26TH	3002561	11-21-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	12-0066-K277	LEROY BOB WARREN, 277TH	3002609	11-28-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	12-01345-2	JOHN GERRED LEE, CC#2	3002609	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-0162-J395	AJ, 395TH	3002808	12-19-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dave Howard	22534	12-0194-J395	MW, 395TH	3002808	12-19-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dave Howard	22534	12-0209-J395	C#12-0091-J395, AV, 395TH	3002896	01-03-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dave Howard	22534	12-03111-1	DESIREE MOORE, CC#1	3002437	11-07-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-03790-2	ASHLEE MARIE, CC#2	3005104	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dave Howard	22534	12-04161-1	MARISSA MARTINEZ, CC#1	3002373	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-0458-K277	NOAH HALVERSON, 277TH	3002965	01-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	12-04628-3	ABEL BANUELOS, CC#3	3003212	01-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-04696-3	JEREMY DANIEL EVANS, CC#3	3003662	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-04979-2	DANIELLE CERVANTES, CC#2	3003876	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-05050-3	JOANNA MEYER, CC#3	3002808	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-05066-2	ERICA MAKNOJIYA, CC#2	3003011	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-05320-2	GENEVA HILL, CC#2	3002609	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-06201-1	ALEXANDER ACOSTA, CC#1	3005306	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-06508-1	RICHARD FLORES JR, CC#1	3002808	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dave Howard	22534	12-07066-3	PAUL MANUEL ROJAS, CC#3	3003285	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-07207-3	SAMUEL GARCIA, CC#3	3002373	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-07280-2	BRITT EDWARD ISERAL, CC#2	3004247	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-07698-2	C#12-07699-2, FRANEICIA FUNDERBURKE, CC#2	3004557	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	12-08094-2	JONATHAN COMBS, CC#2	3003876	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-08388-3	NICHOLE CHAPMAN, CC#3	3002896	01-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-08399-2	C#12-08400-2, 13-00888-2, DEVIN MINA, CC#2	3004177	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Dave Howard	22534	12-0897-K26	KOLBY DALTON FORD, 26TH	3003949	04-17-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	12-09020-3	ANTHONY THOMAS NASH, CC#3	3002965	01-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-09372-2	CONNIE FRANTZEN, CC#2	3003011	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-09377-2	C#12-09378-2, 12-09694-2, 12-09706-2, JOHN HERNANDEZ, CC#2	3003011	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Dave Howard	22534	12-09589-3	MARY CATHERINE LERMA, CC#3	3004025	04-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-0988-K277	ERICA MAKNOJIYA, 277TH	3002965	01-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	12-10051-2	TIERSA IRELAND HEINE, CC#2	3004557	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-10247-3	C#13-01205-3, JORGE RODRIGUEZ, CC#3	390589	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-10257-2	RONNIE THOMAS MARCH, CC#2	3005104	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-1067-K26	TEAMBER MCCOLLUM, 26TH	3003603	03-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	12-10689-3	MICAH DEWALL THORNTON, CC#3	3005306	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-10778-2	BLAINE BELVINS, CC#2	3004557	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	12-1129-K277	DAVID ALLEN EDDINS, 277TH	3005104	08-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	12-1167-K368	SARAH ROSE TUBBS, 368TH	3003212	01-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	12-1348-K277	BRANDON HARRIS, 277TH	3004025	04-24-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	12-1351-K26	KENDRA KENEE DELLEY, 26TH	3004486	06-05-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	12-1391-K277	SAMUEL GARCIA, 277TH	3002373	10-31-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	12-1545-K26	ANGELA SMITH, 26TH	3004177	05-08-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	12-1615-K368	NIKKI RAY MALONE, 368TH	3002896	01-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	12-1980-K277	DANIEL JOHN SAENZ, 277TH	3003541	03-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	12-1988-K368	JOEL CERRILLO, 368TH	3004486	06-05-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	13-0004-J395	AJ, 395TH	3004765	07-03-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dave Howard	22534	13-0017-J395	CH, 395TH	3004025	04-24-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dave Howard	22534	13-00333-1	AMANDA CURTIS, CC#1	3004976	07-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	13-00487-3	HOMERO FLORES III, CC#3	3004622	06-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	13-0069-J395	CH, 395TH	3004406	05-29-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dave Howard	22534	13-0080-J395	MH, 395TH	3003812	04-03-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Dave Howard	22534	13-01083-2	EDDIE WILSON, CC#2	3004177	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	13-01241-2	C#13-01240-2, ZENON MATA, CC#2	3003876	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Dave Howard	22534	13-0353-K277	PHAEDRA HARZEWSKI, 277TH	3004325	05-22-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	13-04448-3	LEE CHRISTOPHER WRIGHT, CC#3	3004976	07-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dave Howard	22534	13-0543-K368	ADEL APELO SIPAT, 368TH	3004622	06-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	13-0649-K277	LEE CHRISTOPHER WRIGHT, 277TH	3004976	07-24-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	13-0812-K368	JASON AYDELOTTE, 368TH	390589	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Dave Howard	22534	13-1280-K26	DEANNA MOBLEY, 26TH	390589	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
David A Henderson	40897	05/09/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	385237	05-28-13	Haz-Mat	Haz-Mat Training Program	\$497.50	
David A Henderson	40897	11/14/12	INSTRUCTOR PAY FOR HAZ MAT TECH CLASS, HAZ MAT	378631	12-11-12	Haz-Mat	Haz-Mat Training Program	\$1,022.50	
David Brent	37894	09/18/12	ELECTION WORKERS-COUNTY	375183	10-02-12	Elections	Election Judges/Clerks	\$35.00	
David Brown Harding	40920	08-3261-3	REFUND, C/CLK	377377	11-20-12	Default	Fines, Co Clerk (Misdemea	\$120.00	
David Durham	20048	11/05/12	ELECTION WORKERS-COUNTY	377983	12-04-12	Elections	Election Judges/Clerks	\$116.00	
David E Heckert	41096	10/29/12	ELECTION WORKERS-COUNTY	377984	12-04-12	Elections	Election Judges/Clerks	\$48.00	
David E Heckert	41096	11/01/12	ELECTION WORKERS-COUNTY	377984	12-04-12	Elections	Election Judges/Clerks	\$44.00	
David E Heckert	41096	11/05/12	ELECTION WORKERS-COUNTY	377984	12-04-12	Elections	Election Judges/Clerks	\$44.00	
David E Heckert	41096	11/06/12	ELECTION WORKERS-COUNTY	377984	12-04-12	Elections	Election Judges/Clerks	\$28.00	
David E Heckert	41096	11/13/12	ELECTION WORKERS-COUNTY	377984	12-04-12	Elections	Election Judges/Clerks	\$40.00	
David E Lucas	41180	11-721-T277	NOV 12, SVC FEES, D/CLK	378937	12-18-12	Default	Fees Of Office, Dist Cler	\$44.00	
David Frank Mc Cowan	41214	3CR-12-18547	OVERPAYMENT, JP#3	379322	01-02-13	Default	Jp Courts-Refunds	\$180.00	
David Gola	41838	06/11/13	REIMB SURETY FEE FOR WATER SVC @ 199 SOUTHCROSS, URS	386860	07-02-13	Default	Inspection Fees	\$2,000.00	
David Houke	40753	09/18/12	ELECTION WORKERS-COUNTY	375184	10-02-12	Elections	Election Judges/Clerks	\$35.00	
David Huttenmaier	41705	05/11/13	ELECTION WORKERS SVC CONTRACT	385609	06-04-13	Election Svs Contract	Election Judges/Clerks	\$144.00	
David L Macewan	37928	11/01/12	ELECTION WORKERS-COUNTY	377985	12-04-12	Elections	Election Judges/Clerks	\$48.00	
David L Macewan	37928	11/03/12	ELECTION WORKERS-COUNTY	377985	12-04-12	Elections	Election Judges/Clerks	\$58.00	
David L Macewan	37928	11/06/12	ELECTION WORKERS SVC CONTRACT	377985	12-04-12	Election Svs Contract	Election Judges/Clerks	\$205.00	
David M Verbit	20263	2012-89875	OVERPAYMENT, C/CLK	375810	10-16-12	Default	Fees Of Office, Co. Clerk	\$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
David M Whitted	20706	02/25/13	ANNUAL LEASE ON RCS COMMUNICATIONS TOWER @ 5251 CR 200, LIBERTY HILL, WC RADIO	382395	03-26-13	Wc Radio Communication System	Rent	\$5,603.60	
David Noriega	41430	15120GF	C#11-00920-1, EXTRADITION REFUND FEE, A/PROB	382396	03-26-13	Default	Extradition Deposits	\$1,055.00	
David Oberg	41059	11/01/12	ELECTION WORKERS-COUNTY	377986	12-04-12	Elections	Election Judges/Clerks	\$32.00	
David Oberg	41059	11/05/12	ELECTION WORKERS-COUNTY	377986	12-04-12	Elections	Election Judges/Clerks	\$24.00	
David Oberg	41059	11/06/12	ELECTION WORKERS SVC CONTRACT	377986	12-04-12	Election Svs Contract	Election Judges/Clerks	\$114.00	
David Oberg	41059	11/13/12	ELECTION WORKERS-COUNTY	377986	12-04-12	Elections	Election Judges/Clerks	\$24.00	
David P Schumacher	37774	10/29/12	ELECTION WORKERS-COUNTY	377987	12-04-12	Elections	Election Judges/Clerks	\$52.00	
David P Schumacher	37774	11/01/12	ELECTION WORKERS-COUNTY	377987	12-04-12	Elections	Election Judges/Clerks	\$48.00	
David P Schumacher	37774	11/05/12	ELECTION WORKERS-COUNTY	377987	12-04-12	Elections	Election Judges/Clerks	\$24.00	
David P Schumacher	37774	11/06/12	ELECTION WORKERS SVC CONTRACT	377987	12-04-12	Election Svs Contract	Election Judges/Clerks	\$212.50	
David Raines	41850	7085	R#13444GF, REFUND, PARKS	387138	07-09-13	Default	Softball Fees	\$65.00	
David Ramirez	1143-N1	04/26/13	REIMB FOR SPAY/NEUTER VOUCHER (DOG#19550588)BLUE, ANML SVC	384560	05-14-13	Default	Animal Shelter Spay / Neu	\$75.00	
David Sean Van House	40938	2CR-12-03890	R#JP2-2012-09011, REFUND OVERPAYMENT, JP#2	377803	11-27-12	Default	Jp Courts-Refunds	\$125.00	
David Smith	41732	10245GF	C#05-502-K26, REFUND EXTRADITION, A/PROB	385611	06-04-13	Default	Extradition Deposits	\$2,000.00	
David Starr	40721	70025	REFUND OF CASH SURETY FOR SONTERRA APT, URS	375185	10-02-12	Unified Road System	Miscellaneous	\$8,100.00	
David Young	42085	12-10895-2	C#12-10895-2, RESTITUTION, ABDUL ABABAKR SAGHEZLI, C/ATTY	390147	09-17-13	Default	Due To Others-Ca Restitut	\$1,000.00	
David Zaharias	18650	11/06/12	ELECTION WORKERS SVC CONTRACT	377988	12-04-12	Election Svs Contract	Election Judges/Clerks	\$240.00	
David, James E	17808	07/02/13	JUN 16-20/13, EXP REIMB, SHF	387785	07-23-13	Patrol Division	Training, Conf., Seminars	\$180.00	
David, Lisa G	8483	01/08/13	REPLENISH JURY FUND, D/CRTS	379861	01-15-13	District Courts	Jurors, Grand Jurors, Jur	\$1,344.00	
David, Lisa G	8483	01/23/13	REPLENISH JURY FUND, D/CRTS	380386	01-29-13	District Courts	Jurors, Grand Jurors, Jur	\$2,094.00	
David, Lisa G	8483	02/19/13	REPLENISH JURY FUND, D/CRTS	381383	02-26-13	District Courts	Jurors, Grand Jurors, Jur	\$3,102.00	
David, Lisa G	8483	03/05/13	REPLENISH OF JURY FUND, D/CRT	381939	03-12-13	District Courts	Jurors, Grand Jurors, Jur	\$1,176.00	
David, Lisa G	8483	03/12/13	REPLENISH JURY FUND, D/CRT	382191	03-19-13	District Courts	Jurors, Grand Jurors, Jur	\$1,728.00	
David, Lisa G	8483	03/21/13	REPLENISH JURY FUND, D/CRT	382479	03-26-13	District Courts	Jurors, Grand Jurors, Jur	\$2,586.00	
David, Lisa G	8483	04/03/13	REIMB, C#11-1600-K368, CHRGS DUE TO CHANGE OF VENUE, D/CLK	383422	04-16-13	District Courts	Contingencies	\$411.86	
David, Lisa G	8483	04/08/13	APR 5/13, EXP REIMB, D/CLK	384021	04-30-13	District Clerk	Training, Conf., Seminars	\$68.93	
David, Lisa G	8483	04/09/13	REPLENISH JURY FUND, D/CRT	383421	04-16-13	District Courts	Jurors, Grand Jurors, Jur	\$2,214.00	
David, Lisa G	8483	04/16/13	APR 12/13, EXP REIMB, D/CLK	384019	04-30-13	District Clerk	Training, Conf., Seminars	\$12.32	
David, Lisa G	8483	04/17/13	REPLENISH JURY FUND, D/CRT	383704	04-23-13	District Courts	Jurors, Grand Jurors, Jur	\$642.00	
David, Lisa G	8483	04/25/13	REPLENISH JURY FUND, D/CRTS	384020	04-30-13	District Courts	Jurors, Grand Jurors, Jur	\$3,108.00	
David, Lisa G	8483	05/06/13	MAY 24-26/13, EXP REIMB, D/CLK	384970	05-21-13	District Clerk	Training, Conf., Seminars	\$279.09	
David, Lisa G	8483	05/08/13	REPLENISH JURY FUND, D/CRT	384640	05-14-13	District Courts	Jurors, Grand Jurors, Jur	\$2,844.00	
David, Lisa G	8483	05/21/13	REPLENISH JURY FUND, D/CRT	385348	05-28-13	District Courts	Jurors, Grand Jurors, Jur	\$1,584.00	
David, Lisa G	8483	05/21/13;MC	MCLENNAN CTY CHANGE OF VENUE, REPLENISH JURY FUND, D/CRT	385349	05-28-13	District Courts	Jurors, Grand Jurors, Jur	\$2,646.00	
David, Lisa G	8483	05/28/13	REPLENISH JURY FUND, D/CRT	385514	05-29-13	District Courts	Jurors, Grand Jurors, Jur	\$3,000.00	
David, Lisa G	8483	05/29/13	MAY 22-24/13, EXP REIMB, D/CLK	386326	06-18-13	District Clerk	Training, Conf., Seminars	\$142.92	
David, Lisa G	8483	05/31/13	REPLENISH JURY FUND, D/CRT	385893	06-04-13	District Courts	Jurors, Grand Jurors, Jur	\$3,000.00	
David, Lisa G	8483	06/06/13	REPLENISH JURY FUND, D/CRT	386157	06-11-13	District Courts	Jurors, Grand Jurors, Jur	\$3,984.00	
David, Lisa G	8483	06/12/13	REPLENISH JURY FUND, D/CRT	386325	06-18-13	District Courts	Jurors, Grand Jurors, Jur	\$2,946.00	
David, Lisa G	8483	06/17/13;MC	MCLENNAN CTY JURY TRIAL, REPLENISH JURY FUND, D/CRT	386463	06-17-13	District Courts	Jurors, Grand Jurors, Jur	\$3,000.00	
David, Lisa G	8483	06/19/13	REPLENISH JURY FUND, D/CRT	386638	06-25-13	District Courts	Jurors, Grand Jurors, Jur	\$870.00	
David, Lisa G	8483	06/28/13	REPLENISH JURY FUND, D/CRT	387072	07-02-13	District Courts	Jurors, Grand Jurors, Jur	\$4,200.00	
David, Lisa G	8483	06/28/13A	REPLENISH JURY FUND, D/CRT	387073	07-02-13	District Courts	Jurors, Grand Jurors, Jur	\$2,250.00	
David, Lisa G	8483	07/10/13	REPLENISH JURY FUND, D/CRT	387474	07-16-13	District Courts	Jurors, Grand Jurors, Jur	\$1,608.00	
David, Lisa G	8483	07/10/13A	JUN 16-20/13, EXP REIMB, D/CLK	387831	07-23-13	District Clerk	Training, Conf., Seminars	\$882.43	
David, Lisa G	8483	07/15/13	REPLENISH JURY FUND, D/CRT	387830	07-23-13	District Courts	Jurors, Grand Jurors, Jur	\$1,014.00	
David, Lisa G	8483	07/29/13	REPLENISH JURY FUND, D/CRT	388523	08-06-13	District Courts	Jurors, Grand Jurors, Jur	\$1,218.00	
David, Lisa G	8483	07/31/13	JUN 20-22/13, EXP REIMB, D/CLK	388997	08-20-13	District Clerk	Training, Conf., Seminars	\$324.52	
David, Lisa G	8483	08/06/13	REPLENISH JURY FUND,D/CRT	390230	09-17-13	District Courts	Jurors, Grand Jurors, Jur	\$702.00	
David, Lisa G	8483	08/12/13	REPLENISH JURY FUND, D/CRT	388996	08-20-13	District Courts	Jurors, Grand Jurors, Jur	\$1,128.00	
David, Lisa G	8483	08/21/13	REPLENISH JURY FUND, D/CRT	389293	08-27-13	District Courts	Jurors, Grand Jurors, Jur	\$2,370.00	
David, Lisa G	8483	09/04/13	JURY REPLENISH, D/CRT	389849	09-10-13	District Courts	Jurors, Grand Jurors, Jur	\$1,476.00	
David, Lisa G	8483	09/09/13	REPLENISH JURY FUND, D/CRT	390143	09-17-13	District Courts	Jurors, Grand Jurors, Jur	\$1,500.00	
David, Lisa G	8483	09/12/13	SEP 10-11/13, EXP REIMB, D/CLK	390732	09-27-13	District Clerk	Training, Conf., Seminars	\$224.87	
David, Lisa G	8483	09/19/13	REPLENISH JURY FUND, D/CRT	390351	09-24-13	District Courts	Jurors, Grand Jurors, Jur	\$2,024.00	
David, Lisa G	8483	09/28/12	REPLENISH JURY FUND, D/CRTS	375438	10-02-12	District Courts	Jurors, Grand Jurors, Jur	\$3,132.00	
David, Lisa G	8483	09/28/12A	REPLENISH JURY FUND, D/CRTS	375439	10-02-12	District Courts	Jurors, Grand Jurors, Jur	\$150.00	
David, Lisa G	8483	09/30/13	REPLENISH JURY FUND, D/CRT	390968	09-30-13	District Courts	Jurors, Grand Jurors, Jur	\$1,280.00	
David, Lisa G	8483	10/01/12	REPLENISH JURY FUND, D/CRTS	375587	10-09-12	District Courts	Jurors, Grand Jurors, Jur	\$786.00	
David, Lisa G	8483	10/11/12	REPLENISH JURY FUND, D/CRTS	375895	10-16-12	District Courts	Jurors, Grand Jurors, Jur	\$1,866.00	
David, Lisa G	8483	10/16/12	REPLENISH JURY FUND, D/CRTS	376202	10-23-12	District Courts	Jurors, Grand Jurors, Jur	\$840.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
David, Lisa G	8483	10/24/12	REPLENISH JURY FUND, D/CRTS	376534	10-30-12	District Courts	Jurors, Grand Jurors, Jur	\$1,068.00	
David, Lisa G	8483	10/29/12	REPLENISH JURY FUND, D/CRTS	376879	11-06-12	District Courts	Jurors, Grand Jurors, Jur	\$906.00	
David, Lisa G	8483	11/08/12	REPLENISH JURY FUND, D/CRT	377167	11-13-12	District Courts	Jurors, Grand Jurors, Jur	\$2,562.00	
David, Lisa G	8483	11/15/12	NOV 8 & 9/12, EXP REIMB, D/CLK	378246	12-04-12	District Clerk	Training, Conf., Seminars	\$246.98	
David, Lisa G	8483	11/29/12	REPLENISH JURY FUND, D/CRTS	378245	12-04-12	District Courts	Jurors, Grand Jurors, Jur	\$3,288.00	
David, Lisa G	8483	12/06/12	REPLENISH JURY FUND, D/CRT	378704	12-11-12	District Courts	Jurors, Grand Jurors, Jur	\$1,452.00	
David, Lisa G	8483	12/12/12	REPLENISH JURY FUND, D/CRTS	379043	12-18-12	District Courts	Jurors, Grand Jurors, Jur	\$768.00	
David, Lisa G	8483	12/26/12	REPLENISH JURY FUND, D/CRTS	379412	01-02-13	District Courts	Jurors, Grand Jurors, Jur	\$1,788.00	
Davidson, Suzanne E	35292	08/22/13	JUN 28-30/13, EXP REIMB, JAIL	390106	09-17-13	County Jail	Training, Conf., Seminars	\$211.53	
Davis Law Firm Pc	38607	11-1639-FC3A	SS, CC#1	390132	09-17-13	County Courts At Law	Family Cases - Court Appt	\$97.50	
Davis Law Firm Pc	38607	12-0324-F425A	DD, AM & SM, 425TH	389771	09-10-13	District Courts	Family Cases - Court Appt	\$1,267.50	
Davis, Durham & Haggard	41233	685042	OVERPAYMENT, C/CLK	380037	01-22-13	Default	Fees Of Office, Co. Clerk	\$32.00	
Davis, Mark S	29699	02/06/13	JAN 27-FEB 2/13, EXP REIMB, SHF	381160	02-19-13	Support Services Division	Training, Conf., Seminars	\$280.00	
Davis, Mark S	29699	06/12/13	JUN 3-6/13, EXP REIMB, SHF	386955	07-02-13	Support Services Division	Training, Conf., Seminars	\$140.00	
Davis, Mark S	29699	09/12/13	SEP 2-4/13, EXP REIMB, SHF	390745	09-27-13	Support Services Division	Training, Conf., Seminars	\$100.00	
Davis, Mark S	29699	09/24/12	SEP 14-20/12, EXP REIMB, SHF	375594	10-09-12	Support Services Division	Training, Conf., Seminars	\$260.00	
Davis, Mark S	29699	11/19/12	NOV 12-15/12, EXP REIMB, SHF	378275	12-04-12	Support Services Division	Training, Conf., Seminars	\$140.00	
Davis, Mark S	29699	12/11/12	NOV 25-28/12, EXP REIMB, SHF	379425	01-02-13	Support Services Division	Training, Conf., Seminars	\$120.00	
Dawn M Salas	30985	13-0032-J395	DML, 395TH	386552	06-25-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Dawn M Salas	30985	13-00712-1	HUGO MORALES, CC#1	383935	04-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dawn M Salas	30985	13-01225-2	BRITTNAY LOUVENIA FAIL, CC#2	382107	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dax Garvin	31481	13-06062-3	JOHN ANTHONY CASAREZ, CC#3	389503	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dax Garvin	31481	13-06266-2	MELANIE DELON, CC#2	390591	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Dc Cadd Co Inc	41646	1SC-10-0033	WRIT#1SC-10-0033, DOUG WIETBROCK, PRES, THE D.C. CADD COMPANY	384892	05-21-13	Default	Due To Others - Const #1	\$10,862.55	
Dc Cadd Co Inc	41646	1SC-10-0033	INC VS BWM GROUP, CONST#1						
			WRIT#1SC-10-0033, DOUG WIETBROCK, PRES, THE D.C. CADD COMPANY	384892	05-21-13	Default	Civil Fees/Office, Const	\$(814.63)	
			INC VS BWM GROUP, CONST#1						
De La Vega, Melissa D	28708	05/14/13	MAY 7-10/13, EXP REIMB, SHF	385373	05-28-13	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
De La Vega, Melissa D	28708	06/12/13	JUN 12/13, SHF	386961	07-02-13	County Sheriff	Use Of V.A. Donations	\$18.45	
De La Vega, Melissa D	28708	09/13/13	SEP 8-12/13, EXP REIMB, SHF	390753	09-27-13	Criminal Investigation Division	Training, Conf., Seminars	\$167.40	
De La Vega, Melissa D	28708	09/24/12	SEP 18-22/12, EXP REIMB, SHF	375298	10-02-12	Criminal Investigation Division	Training, Conf., Seminars	\$226.00	
Dealers Electrical Supply	19663	1016427	BLANKET ORDER FOR BULBS	3005238	08-21-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$.92	142153
			OCT 12 - SEP 13						
Dealers Electrical Supply	19663	4911200-01	PO 141739, BULBS, MAINT	3002188	10-10-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,998.00	
Dealers Electrical Supply	19663	4912311	BLANKET ORDER FOR BULBS	3002610	11-28-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$61.80	142153
			OCT 12 - SEP 13						
Dealers Electrical Supply	19663	4913149	BLANKET ORDER FOR BULBS	3003213	01-30-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$105.70	142153
			OCT 12 - SEP 13						
Dealers Electrical Supply	19663	4914305	BLANKET ORDER FOR BULBS	3003813	04-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$499.22	142153
			OCT 12 - SEP 13						
Dealers Electrical Supply	19663	4914563	BLANKET ORDER FOR BULBS	3003950	04-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$45.43	142153
			OCT 12 - SEP 13						
Dealers Electrical Supply	19663	4914563	PO 142153, BULBS, JAIL	3003950	04-17-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$45.43	
Dealers Electrical Supply	19663	4914987	BLANKET ORDER FOR BULBS	3004326	05-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,152.90	142153
			OCT 12 - SEP 13						
Dealers Electrical Supply	19663	4915293	BLANKET ORDER FOR BULBS	3004487	06-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1.30	142153
			OCT 12 - SEP 13						
Dealers Electrical Supply	19663	4915408	BLANKET ORDER FOR BULBS	3005105	08-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.85	142153
			OCT 12 - SEP 13						
Dealers Electrical Supply	19663	4916224-01	BLANKET ORDER FOR BULBS	3005105	08-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$56.19	142153
			OCT 12 - SEP 13						
Dealers Electrical Supply	19663	4916224-01	PO 142153, PARTS, JAIL	3005105	08-07-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$56.19	
Dealers Electrical Supply	19663	4916235	BLANKET ORDER FOR BULBS	3005105	08-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$40.00	142153
			OCT 12 - SEP 13						
Dealers Electrical Supply	19663	4916235-01	BLANKET ORDER FOR BULBS	3005238	08-21-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$40.00	142153
			OCT 12 - SEP 13						
Dealers Electrical Supply	19663	4916940	BLANKET ORDER FOR BULBS	390218	09-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$239.78	142153
			OCT 12 - SEP 13						
Dealers Electrical Supply	19663	4916967	BLANKET ORDER FOR BULBS	390218	09-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.50	142153
			OCT 12 - SEP 13						
Dean S May	26287	11/06/12	ELECTION WORKERS-COUNTY	378632	12-11-12	Elections	Election Judges/Clerks	\$50.00	
Deanda Ashley	41979	13-0265-K26	C#13-0265-K26, RESTITUTION, ZACHARY AUSTIN FLETCHER, D/ATTY	388102	07-30-13	Default	Due To Others-Da Restitut	\$500.00	
Deanna Burger	40741	09/19/12	REIMB FOR MEDICAL EXPENSES FOR FOSTER KITTENS LIZZY (TAG ID#15994943) & SHADOW (TAG ID#15994938), ANML SVC	375186	10-02-12	Animal Services	Use Of Donations	\$250.00	
Deanna D Phillips	26365	11/06/12	ELECTION WORKERS SVC CONTRACT	377989	12-04-12	Election Svs Contract	Election Judges/Clerks	\$118.00	
Deanne P Noack	41060	11/06/12	ELECTION WORKERS SVC CONTRACT	377990	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
Debi Bailey	40889	10/25/12	OCT 22-25/12, ELEC WORKER, ELEC	377092	11-13-12	Elections	Election Judges/Clerks	\$140.00	
Debi Bailey	40889	11/06/12	ELECTION WORKERS-COUNTY	377991	12-04-12	Elections	Election Judges/Clerks	\$116.00	

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Debi Bailey	40889	11/08/12	OCT 2012, ELEC	377379	11-20-12	Elections	Election Judges/Clerks	\$478.00	
Deborah Dawson	33995	11/06/12	ELECTION WORKERS-COUNTY	377992	12-04-12	Elections	Election Judges/Clerks	\$112.00	
Deborah Hawkins	41642	04/15/13	ELECTION WORKERS SVC CONTRACT	384893	05-21-13	Election Svs Contract	Election Judges/Clerks	\$30.00	
Deborah R Zeleny	29340	11/06/12	ELECTION WORKERS SVC CONTRACT	377994	12-04-12	Election Svs Contract	Election Judges/Clerks	\$130.50	
Deborah Treadway	41020	11/06/12	ELECTION WORKERS SVC CONTRACT	377995	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
Debra Del Nigro	28343	JUL 13;MG	CLOTHING-CHILD WELFARE	387722	07-23-13	Child Welfare	Clothing	\$300.00	
Debra Del Nigro	28343	MAR 13	CLOTHING-CHILD WELFARE	382680	04-02-13	Child Welfare	Clothing	\$250.00	
Debra Robinson	41960	22172440	OVERPAYMENT, REFUND, EMS	388103	07-30-13	Default	Ems Fees	\$96.75	
Debra Rodriguez	39296	11-00006-2J	C#11-00006-2, RESTITUTION, PHILIP MICHAEL MAREZ, C/ATTY	377996	12-04-12	Default	Due To Others-Ca Restitut	\$700.00	
Debra Rodriguez	39296	11-00006-2K	C#11-00006-2, RESTITUTION, PHILIP MICHAEL MAREZ, C/ATTY	380844	02-12-13	Default	Due To Others-Ca Restitut	\$700.00	
Debra Rodriguez	39296	11-00006-2L	C#11-00006-2, RESTITUTION, PHILIP MICHAEL MAREZ, C/ATTY	383631	04-23-13	Default	Due To Others-Ca Restitut	\$700.00	
Debra Stewart	40882	11/01/12	SISTER'S FUND REIMB TRAINING FOR DOG (TAG ID#17027392)	377093	11-13-12	Animal Services	Use Of Donations	\$75.00	
			SOPHIE/LILY BIT, ANML SVC						
Deccan International	36616	1347	LIVE MUM WALL MAP ANNUAL MAINT, OCT 1/12-SEP 30/13, ITS	375187	10-02-12	Information Technology	Software Maintenance	\$18,527.50	
Deccan International	36616	1514	JUL 31-AUG 2/13, CONF C GARCIA & L ALEXANDER, 911 COMM	386553	06-25-13	911 Communications	Training, Conf., Seminars	\$200.00	
Deirdre Corwin	41906	4SC-11-0068	JURORS, JP#4	388104	07-30-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Delgado, Barbara	34764	04/11/13	MAR 25-27/13, EXP REIMB, JP#1	383589	04-23-13	J.P. Precinct 1	Training, Conf., Seminars	\$243.50	
Delgado, Barbara	34764	04/11/13A	MAR 25-27/13, EXP REIMB, JP#1	384201	05-07-13	J.P. Precinct 1	Training, Conf., Seminars	\$20.00	
Delgado, Barbara	34764	09/04/13	AUG 19-21/13, EXP REIMB, JP#1	390257	09-24-13	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Delira, Joann S	34180	05/11/13	EXIT SURVEY MILEAGE, MAY 11/13, ELEC	386016	06-11-13	Elections	Travel	\$30.30	
Dell Computer Corp	10777	XFRPK63K9	PO 139967, PRINTED WIRING ASSEMBLY PLANAR, ELEC	3002124	10-03-12	Elections	Computer Equipment < \$5,0	\$374.99	
Dell Computer Corp	10777	XFW4D7P71	PO 141751, CARTRIDGE, JAIL	3002124	10-03-12	County Jail	Office Supplies	\$22.99	
Dell Computer Corp	10777	XFWJRX3T9	TONER FOR DELL 5530DN LATER PRINTER	3002323	10-24-12	County Auditor	Office Supplies	\$363.39	142040
Dell Computer Corp	10777	XFWKKXMN8	PO 141388, WIRELESS KEYBOARD/MOUSE, PCT#1	3002374	10-31-12	Commissioner Pct 1	Computer Equipment < \$5,0	\$75.83	
Dell Computer Corp	10777	XFWNT75D8	PO 141388, LAT E6520 & BATTERY, S#14K1HV1, PCT#1	3002374	10-31-12	Commissioner Pct 1	Computer Equipment < \$5,0	\$2,049.68	
Dell Computer Corp	10777	XFWP337K9	PO 141399, LAPTOP, BDGT OFC	3002809	12-19-12	Budget Office	Computer Equipment < \$5,0	\$2,006.23	
Dell Computer Corp	10777	XFWRF7ND5	PO 141508, SURGE PROTECTORS (2), PUR	3002189	10-10-12	Purchasing Dept	Computer Equipment < \$5,0	\$32.98	
Dell Computer Corp	10777	XFWRMKR17	PO 141388, 17 INCH MONITOR & STAND W/WARRANTY, PCT#1	3002374	10-31-12	Commissioner Pct 1	Computer Equipment < \$5,0	\$373.22	
Dell Computer Corp	10777	XFWTD5F91	OPTIPLEX 790 (2), PO 141508, S#9VXLTV1, 9VXKTV1, PUR	3002189	10-10-12	Purchasing Dept	Computer Equipment < \$5,0	\$2,358.00	
Dell Computer Corp	10777	XFWTP2CJ9	PO 141578, SURGE PROTECTOR, PCT#2	3002189	10-10-12	Commissioner Pct 2	Computer Equipment < \$5,0	\$16.49	
Dell Computer Corp	10777	XFWW74DR2	PO 141570, SURGE PROTECTOR, FLEET	3002124	10-03-12	Fleet Maintenance	Computer Equipment < \$5,0	\$16.49	
Dell Computer Corp	10777	XFWW78MP3	PO 141570, SURGE PROTECTOR, GRAPHIC CARD, FLEET	3002124	10-03-12	Fleet Maintenance	Computer Equipment < \$5,0	\$118.23	
Dell Computer Corp	10777	XFWWCN9W1	PO 141570, WIRELESS KEYBOARD & MOUSE, FLEET	3002124	10-03-12	Fleet Maintenance	Computer Equipment < \$5,0	\$153.58	
Dell Computer Corp	10777	XFWWK76K5	PO 141578, OPTIPLEX 750, PCT#2	3002124	10-03-12	Commissioner Pct 2	Computer Equipment < \$5,0	\$1,179.00	
Dell Computer Corp	10777	XFWX52TK1	21.5-IN MONITOR, CC#1	3002124	10-03-12	County Court At Law 1	Computer Equipment < \$5,0	\$143.28	
Dell Computer Corp	10777	XFWXCK6K6	PO 141570, OPTIPLEX 790, FLEET	3002124	10-03-12	Fleet Maintenance	Computer Equipment < \$5,0	\$1,286.30	
Dell Computer Corp	10777	XFWXP91N6	PO 141570, OPTIPLEX 790, FLEET	3002124	10-03-12	Fleet Maintenance	Computer Equipment < \$5,0	\$1,241.90	
Dell Computer Corp	10777	XFX3R2TR8	PO 141751, INK CARTIDGES(3), JAIL	3002124	10-03-12	County Jail	Office Supplies	\$58.85	
Dell Computer Corp	10777	XFX41NDR9	PURCHASE DELL LAPTOP LATITUDE E6520,GENUINE WINDOWS 7 PROFESSIONAL-CATALOG # 84 RCRC1085600-2884606 PER ATTACHED QUOTE	3002189	10-10-12	Grants - Juvenile Services	Projects/Grants Expense	\$4,099.36	141699
Dell Computer Corp	10777	XFX644RJ7	PO 141981, WIRELESS KEYBOARD/MOUSE, C/JUDGE	3002249	10-17-12	County Judge	Computer Equipment < \$5,0	\$75.83	
Dell Computer Corp	10777	XFX68C6F2	PO 141981, MONITOR, E/PORT PLUS, C/JUDGE	3002249	10-17-12	County Judge	Computer Equipment < \$5,0	\$237.14	
Dell Computer Corp	10777	XFXJRJF48	DELL UPS, RACK, 1920W, 2U, 120V WITH 5-20P TO C19, 3M INPUT CORD QUOTE # 611147864	3002323	10-24-12	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$702.10	142014
Dell Computer Corp	10777	XFXJT3C69	QUOTE SHOULD ACCOMPANY ORDER	3002323	10-24-12	County Auditor	Office Supplies	\$80.95	142040
Dell Computer Corp	10777	XFXK5WC65	TONER FOR DELL 1135N LASER PRINTER	3002374	10-31-12	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$32.98	142102
Dell Computer Corp	10777	XFXKKPJ38	SURGE PROTECTORS						
Dell Computer Corp	10777	XFXKKPJ38	PO 141981, LATITUDE E6520 LAPTOP, S#2GB4WV1, C/JUDGE	3002504	11-14-12	County Judge	Computer Equipment < \$5,0	\$2,235.83	

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Dell Computer Corp	10777	XFXM2FPX4	BASIC ENTERPRISE SUPPORT (5X10) TECH SUPPORT 4HR ONSITE SERVICE AFTER DIAGNOSIS (976-9276) SERVICE TAG 8G5MTL1 EXPIRES 02/08/2015 QUOTE #633374523 TAX EXEMPT CUST NO #103445186	3002438	11-07-12	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$1,233.78	142218
Dell Computer Corp	10777	XFXM2FPX4	DIR-SDD-890-TX PO 142218, BASIC ENTERPRISE TECH SUPPORT, S#8G5MTL1, C/CLK	3002438	11-07-12	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$1,233.78	
Dell Computer Corp	10777	XFXMC3F75	DELL F5 BIG-IP SVC PRE L1-3 CAT HW5 SPPT 10/1/12-9/30/13 Q# 629429010 DIR-SDD-890-TX	3002374	10-31-12	Information Technology	Maintenance Contracts	\$2,542.32	142183
Dell Computer Corp	10777	XFXMN2P62	Dell Latitude E6530 Windows 7	3002438	11-07-12	Extension Service	Computer Equipment < \$5,0	\$1,661.22	142104
Dell Computer Corp	10777	XFXMRK952	Dell Opti 790 pc with 24' monitors	3002438	11-07-12	Extension Service	Computer Equipment < \$5,0	\$3,007.80	142206
Dell Computer Corp	10777	XFXMWT9R9	OPTIPLEX 790 ULTRA SMALL FORM FACTOR BASE 90 PSU (225-0776) SEE QUOTE NUMBER 632858800 QUOTE MUST ACCOMPANY ORDER	3002374	10-31-12	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$2,044.50	142102
Dell Computer Corp	10777	XFXP1J127	Dell 10,000 page Toner Cartridge	3002374	10-31-12	County Court At Law 2	Office Supplies	\$347.68	142377
Dell Computer Corp	10777	XFXPD7KW8	DELL OPTIPLEX 790 SFF PC - NO MONITOR/SURGE PROTECTOR	3002688	12-05-12	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$10,155.00	142346
Dell Computer Corp	10777	XFXRT6X66	E-QUOTE #1014790532196 POWEREDGE R415 SERVER (225-2370)	3002562	11-21-12	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$3,438.05	142348
Dell Computer Corp	10777	XFXT16TP9	QUOTE#633455705 CUSTOMER#10643470 DIR-SSD-890-TX 48ABO DELL E6530 LAPTOP PER Q# 1014902932326	3002374	10-31-12	Information Technology	Computer Equipment < \$5,0	\$1,981.98	142338
Dell Computer Corp	10777	XFXWM6C51	various computer accessories	3002438	11-07-12	County Attorney	Computer Equipment < \$5,0	\$1,089.90	142490
Dell Computer Corp	10777	XFXWMCX71	PO 142516, MONITORS, (2), AUD	3002562	11-21-12	County Auditor	Computer Equipment < \$5,0	\$138.60	
Dell Computer Corp	10777	XFXWNTFX8	PO 142516, SURGE SUPPRESSORS (5), AUD	3002562	11-21-12	County Auditor	Computer Equipment < \$5,0	\$82.45	
Dell Computer Corp	10777	XFXWNW755	PO 142516, LAPTOP CASES (2), AUD	3002562	11-21-12	County Auditor	Computer Equipment < \$5,0	\$200.60	
Dell Computer Corp	10777	XFXWNWND8	PO#142530, WIRELESS DESKTOP, SURGE SUPPRESSOR, CONST#1	3002504	11-14-12	Constable Precinct 1	Computer Equipment < \$5,0	\$98.08	
Dell Computer Corp	10777	XFXWNWR81	PO#142530, WIRELESS DESKTOP, SURGE SUPPRESSOR, CONST#1	3002504	11-14-12	Constable Precinct 1	Computer Equipment < \$5,0	\$98.08	
Dell Computer Corp	10777	XFXWP7553	PO 142516, MONITORS, (5), AUD	3002562	11-21-12	County Auditor	Computer Equipment < \$5,0	\$790.20	
Dell Computer Corp	10777	XFXWR8NK1	PO 142490, LAPTOP CASES(6), MK710 WIRELESS DESKTOP(6), C/ATTY	3002438	11-07-12	County Attorney	Computer Equipment < \$5,0	\$601.80	
Dell Computer Corp	10777	XFXX2X4T2	VLA OFFICE PRO PLUS 2010 - PART# 2571019 - MFG # 79P-03586 - REF. PO# 142374	3002504	11-14-12	Constable Precinct 3	Computer Equipment < \$5,0	\$327.18	142410
Dell Computer Corp	10777	XFXX598N7		3002438	11-07-12	Patrol Division	Computer Software < \$5,00	\$327.18	
Dell Computer Corp	10777	XFXXMW5M8	PO 142642, ADAPTER, URS	3002562	11-21-12	Unified Road System	Computer Equipment < \$5,0	\$49.50	
Dell Computer Corp	10777	XFXXNCD74	PO 142623, SURGE SUPPRESSOR, CONST#3	3002504	11-14-12	Constable Precinct 3	Computer Equipment < \$5,0	\$49.47	
Dell Computer Corp	10777	XFXXR5278	DESKTOP COMPUTERS	3002562	11-21-12	County Auditor	Computer Equipment < \$5,0	\$5,950.15	142516
Dell Computer Corp	10777	XJ1113W67	Optiplex 790 FF	3002438	11-07-12	County Attorney	Computer Equipment < \$5,0	\$9,432.00	142526
Dell Computer Corp	10777	XJ1116T53	Optiplex 790 with wireless keyboard see Quotation# 633467665	3002504	11-14-12	Constable Precinct 1	Computer Equipment < \$5,0	\$1,099.91	142530
Dell Computer Corp	10777	XJ111C5X5	Optiplex 790 with wireless keyboard see Quotation# 633467665	3002504	11-14-12	Constable Precinct 1	Computer Equipment < \$5,0	\$1,099.91	142530
Dell Computer Corp	10777	XJ119J159	SERVICE KIT HINGE, LCD DISPLAY, NOTEBOOK D620ATG	3002438	11-07-12	Information Technology	Repairs To Office Equipme	\$49.90	142626
Dell Computer Corp	10777	XJ11D26T4	OPTIPLEX 790 SMALL FORM FACTOR FOR STANDARD POWER SUPPLY - PRODUCT CODE - 790SFF - SKU - 225-0774 1 - QUOTE # 1008388276190	3002504	11-14-12	Constable Precinct 3	Computer Equipment < \$5,0	\$3,586.47	142623
Dell Computer Corp	10777	XJ11JP9J7	Dell Latitude E6530	3002438	11-07-12	County Attorney	Computer Equipment < \$5,0	\$12,219.66	142490
Dell Computer Corp	10777	XJ11P1XD6	PO 142667, LAPTOP CASE(1), BDGT OFC	3002562	11-21-12	Budget Office	Computer Equipment < \$5,0	\$100.30	
Dell Computer Corp	10777	XJ11WD3J8	PO 142667, SOUND BAR, BDGT OFC	3002562	11-21-12	Budget Office	Computer Equipment < \$5,0	\$23.79	
Dell Computer Corp	10777	XJ122R948	LAPTOP COMPUTERS	3002562	11-21-12	County Auditor	Computer Equipment < \$5,0	\$4,213.42	142516

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Dell Computer Corp	10777	XJ12FRPJ2	Series 23 Black Ink Cartridge	3002504	11-14-12	Veteran Services	Office Supplies	\$256.41	142694
Dell Computer Corp	10777	XJ13JP585	DELL LATITUDE E6530 LAPTOP W/MS OFFICE 2010 3 LAPTOPS TOTAL	3002562	11-21-12	Unified Road System	Computer Equipment < \$5,0	\$4,453.02	142642
Dell Computer Corp	10777	XJ13JP585	PLEASE SEE ATTACHED DOCUMENTATION FOR LINE ITEM BREAKDOWN	3002562	11-21-12	Unified Road System	Computer Software < \$5,00	\$790.02	142642
Dell Computer Corp	10777	XJ13PM381	REMAINDER AMOUNT THAT INCLUDES SOFTWARE	3002562	11-21-12	Information Technology	Computer Equipment > \$5,0	\$209.30	
Dell Computer Corp	10777	XJ13WWKN6	PO 142766, PLUG FOR VMWARE, ITS	3002504	11-14-12	Information Technology	Computer Equipment > \$5,0	\$6,464.70	142765
Dell Computer Corp	10777	XJ13XT455	POWERCONNECT 8132F MODULES PER Q# 635104674 DIR-SDD-890-TX laptop computer	3002562	11-21-12	Budget Office	Computer Equipment < \$5,0	\$1,923.26	142667
Dell Computer Corp	10777	XJ13XT543	PO 142766, POWER CONNECT, ITS	3002562	11-21-12	Information Technology	Computer Equipment > \$5,0	\$693.62	
Dell Computer Corp	10777	XJ1418JD8	DELL 4220 42U RACK WITH DOORS AND SIDE PANELS PER Q# 635072696 DIR-SDD-890-TX	3002504	11-14-12	Information Technology	Computer Equipment > \$5,0	\$1,815.75	142702
Dell Computer Corp	10777	XJ141R592	DELL V725W BLACK INK CARTRIDGE	3002504	11-14-12	County Jail	Office Supplies	\$68.36	142760
Dell Computer Corp	10777	XJ144CWM7	AppAssure BACKUP AND REPLICATION FOR VMWARE PER ATTACHED Q# 634097958 DIR-SDD-890-TX	3002688	12-05-12	Information Technology	Computer Software > \$5,00	\$8,154.00	142767
Dell Computer Corp	10777	XJ1466NM7	DELL V725w 4-N-1 INK JET PTR WITH 3YR WARRANTY DELL QUOTE NUMBER *****10162886330762 FOR RUBY JURRELLS OFFICE	3002504	11-14-12	Patrol Division	Office Equipment < \$5,000	\$136.49	142795
Dell Computer Corp	10777	XJ147DPP5	LSLATTER/MGLEASON-PATROL 512-943-1312 PO 142790, SURGE SUPPRESSORS (8), EMS	3002562	11-21-12	Ems	Computer Equipment < \$5,0	\$131.92	
Dell Computer Corp	10777	XJ14958R9	DELL OPTIPLEX 3010N PC PER Q# 634641449	3002504	11-14-12	Information Technology	Computer Equipment < \$5,0	\$623.21	142631
Dell Computer Corp	10777	XJ14MK7K2	QSFP+ / POWERCONNECT SFP+ / CABLES / DELL MNGT PLUG PER Q# 635103579 DIR-SDD-890-TX	3002562	11-21-12	Information Technology	Computer Equipment > \$5,0	\$4,250.92	142766
Dell Computer Corp	10777	XJ14PDDN9	VLA MICROSOFT VISIO PROF 2010 - LICENSE ONLY PER Q# 635575739 DIR-SDD-1014	3002504	11-14-12	Information Technology	Computer Software < \$5,00	\$317.34	142762
Dell Computer Corp	10777	XJ154X337	DELL BLACK INK CARTRIDGES SERIES 24	3002562	11-21-12	Support Services Division	Office Supplies	\$227.92	142825
Dell Computer Corp	10777	XJ15W6CF6	PER QUOTE #1020166648904 FROM TAMMY MCCULLEY SLATTER/THOMAS-SUPPORT 512-943-1312 DELL MANUFACTURER PART # 84R1W - DELL PART # 331-0720 - 6,000	3002611	11-28-12	Constable Precinct 3	Office Supplies	\$137.74	142772
Dell Computer Corp	10777	XJ16WJT63	PAGE DUAL BLACK TONER CARTRIDGE FOR DELL 2150CDN	3002562	11-21-12	Information Technology	Training, Conf., Seminars	\$1,695.00	142764
Dell Computer Corp	10777	XJ16WJT63	EQUALLOGIC PS ADV FEATURES MNGT 2DAY	3002562	11-21-12	Information Technology	Computer Equipment > \$5,0	\$24,458.07	142764
Dell Computer Corp	10777	XJ174W799	DELL EQUALLOGIC PS6110E PER Q# 635106363	3002562	11-21-12	Ems	Computer Equipment < \$5,0	\$9,563.92	142790
Dell Computer Corp	10777	XJ187W798	Dell Optiplex 790 SFF per specifications ine quote # 10163469320 for replacement of 8 station computers	3002688	12-05-12	Parks Department	Computer Equipment < \$5,0	\$16.49	142947
Dell Computer Corp	10777	XJ1888W49	1 COMPUTER SYSTEM MINUS MONITOR FOR PARKS DEPARTMENT	3002688	12-05-12	Parks Department	Computer Equipment < \$5,0	\$16.49	142947
Dell Computer Corp	10777	XJ18R63N2	APC BE750G BACK UPS(450 WATT) PER QUOTE #635971050	3002758	12-12-12	Unified Road System	Computer Equipment < \$5,0	\$258.69	142938
Dell Computer Corp	10777	XJ1923N92	1 COMPLETE COMPUTER TOWER SYSTEM FOR PARKS DEPARTMENT	3002688	12-05-12	Parks Department	Computer Equipment < \$5,0	\$1,179.00	142947
Dell Computer Corp	10777	XJ1923R81	DELL OPTIPLEX 790 DESKTOP WORKSTATIONS	3002758	12-12-12	Unified Road System	Computer Equipment < \$5,0	\$3,377.22	142938
Dell Computer Corp	10777	XJ1987338	1 COMPUTER SYSTEM MINUS MONITOR FOR PARKS DEPARTMENT	3002688	12-05-12	Parks Department	Computer Equipment < \$5,0	\$1,015.50	142947
Dell Computer Corp	10777	XJ1C75413	Dell 56 WHr 6-Cell Lithium-Ion Battery for Dell Latitude D630/ D630 XFR/ D631 Laptops, part# NT379 per quote# 1004388597446 swisher/gleason/patrol Please ship to Tammy McCulley WCSO ITS 301 SE Inner Loop Ste 105 Georgetown, TX 78626	3002688	12-05-12	Patrol Division	Computer Equipment < \$5,0	\$406.00	142969
Dell Computer Corp	10777	XJ1C8RTM5	2TB 7.2K RPM NEAR-LINE SAS 6Gpbs 3.5" HOT-PLUG HARD DRIVES PER Q# 636466228 DIR-SDD-890-TX	3002688	12-05-12	Information Technology	Computer Equipment < \$5,0	\$2,771.94	143019
Dell Computer Corp	10777	XJ1CNK174	5330dn laserjet Dell printers	3002758	12-12-12	County Attorney	Office Equipment < \$5,000	\$2,509.11	142525

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Dell Computer Corp	10777	XJ1D2NMW4	11/1/12-10/31/14 DELL POWEREDGE M1000 MAINTENANCE SERVICE TAG DNVKDG1 SERVICE CONTRACT TYPE S9-PSMC PER Q# 1013515401687 TERMS NET 30	3002688	12-05-12	Information Technology	Maintenance Contracts	\$2,101.20	143059
Dell Computer Corp	10777	XJ1D9DKW7	24"monitor w/ 3year warranty	3002758	12-12-12	District Clerk	Computer Equipment < \$5,0	\$276.75	143058
Dell Computer Corp	10777	XJ1JK5C85	PO 143121, SURGE SUPPRESSOR, ANML SVC	3002809	12-19-12	Animal Services	Computer Equipment < \$5,0	\$16.49	
Dell Computer Corp	10777	XJ1JMKJM5	PO 143121, REPLACEMENT LAMP, ANML SVC	3002809	12-19-12	Animal Services	Computer Equipment < \$5,0	\$142.49	
Dell Computer Corp	10777	XJ1JMKJT8	PRJECTOR M410HD W/SPARE BULB, QUOTE # 1012141626477	3002809	12-19-12	Animal Services	Computer Equipment < \$5,0	\$719.22	143121
Dell Computer Corp	10777	XJ1JPWJC3	PO 143121, SOUNDBAR, ANML SVC	3002966	01-09-13	Animal Services	Computer Equipment < \$5,0	\$24.47	
Dell Computer Corp	10777	XJ1K6PPD2	DELL POWEREDGE R720 PER Q# 635063085	3002758	12-12-12	Information Technology	Computer Equipment > \$5,0	\$29,845.71	142763
Dell Computer Corp	10777	XJ1K71526	PO 143121, WIDESCREEN INSTALL, SOUND BAR, ANML SVC	3002809	12-19-12	Animal Services	Computer Equipment < \$5,0	\$158.04	
Dell Computer Corp	10777	XJ1K8W9C5	PO 143121, LAPTOP CASE, ANML SVC	3002966	01-09-13	Animal Services	Computer Equipment < \$5,0	\$100.30	
Dell Computer Corp	10777	XJ1KPNM11	DELL E6530 LAPTOP PER ATTACHED E-QUOTE # 1015081790864	3002758	12-12-12	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$1,389.24	143056
Dell Computer Corp	10777	XJ1KTPJ88	E6530 Dell Laptop	3002809	12-19-12	Extension Service	Computer Equipment < \$5,0	\$1,536.48	143114
Dell Computer Corp	10777	XJ1R165N8	COMPUTER, OPTI 790, STND pc W//20" MONITOR, QUOTE # 1005775301078	3002809	12-19-12	Animal Services	Computer Equipment < \$5,0	\$1,185.34	143121
Dell Computer Corp	10777	XJ1R6F634	BLACK	3002809	12-19-12	Support Services Division	Office Supplies	\$68.36	143153
Dell Computer Corp	10777	XJ1R8J777	LOGITECH WIRELESS DESKTOP MK710 KEYBOARD 7 MOUSE	3002966	01-09-13	Criminal Investigation Division	Computer Equipment < \$5,0	\$261.08	143255
Dell Computer Corp	10777	XJ1TW1FF9	PNY Technologies 120 GB Prevail Elite SATA III Solid State Drive (A5961784) per quote# 638448364 swisher/gleason/patrol	3002897	01-03-13	Patrol Division	Computer Equipment < \$5,0	\$430.29	143310
Dell Computer Corp	10777	XJ1WWKPW5	NOTE: HOLD FOR ITS 3 Dell 5350dn Monochrome Laser Printers	3002966	01-09-13	District Clerk	Computer Equipment < \$5,0	\$3,071.22	143361
Dell Computer Corp	10777	XJ1WX2XK6	# 30,000 Page Black Toner Cartridges	3002966	01-09-13	District Clerk	Office Supplies	\$923.37	143361
Dell Computer Corp	10777	XJ1X7TM47	PO 143360, SURGE SUPPRESSOR, C/JUDGE	3003142	01-24-13	County Judge	Computer Equipment < \$5,0	\$16.49	
Dell Computer Corp	10777	XJ213T1N9	E6530 LAPTOP W/DOCKING STATION, 19" MONITOR E-QUOTE # 1007050722663 BILL TO SHERIFF'S OFFICE SHIP TO ITS	3002966	01-09-13	Criminal Investigation Division	Computer Equipment < \$5,0	\$8,143.68	143255
Dell Computer Corp	10777	XJ21F8N68	PBRAUN/RBLAKE/512-943-1313 VLA ENDPOINT PROTECTION 12.1 PER USER STND LIC W/1 YR ESS MAINTENANCE PER Q# 638873575 DIR-SDD-890-TX	3002897	01-03-13	Information Technology	Software Maintenance	\$3,964.33	143410
Dell Computer Corp	10777	XJ21J13P6	PO 143403, SURGE SUPPRESSOR (2), JP#4	3003214	01-30-13	J.P. Precinct 4	Computer Equipment < \$5,0	\$32.98	
Dell Computer Corp	10777	XJ221R7R1	Dell Black Toner for B5460dn Laser Printer	3002897	01-03-13	Human Resources	Office Supplies	\$352.59	143425
Dell Computer Corp	10777	XJ221R7R1	Dell Black Toner for B5460dn Laser Printer	3002897	01-03-13	Wsmn Co Benefits Pgm.	Office Supplies	\$1,057.77	143425
Dell Computer Corp	10777	XJ229F183	DELL OPTIPLEX 790 SMALL FORM FACTOR FOR STANDARD POWER SUPPLY, WINDOWS 7 PROFESSIONAL, NO MEDIA, 32-BIT, ENGLISH - WITH DUAL VIDEO CARD - EQUOTE 1004397798803 - SEE ATTACHMENT	3003214	01-30-13	J.P. Precinct 4	Computer Equipment < \$5,0	\$2,516.78	143403
Dell Computer Corp	10777	XJ237K3W4	Opti 790 Stnd PC w 17" Monitor E Quote #1016193947384	3003142	01-24-13	County Judge	Computer Equipment < \$5,0	\$1,195.49	143360
Dell Computer Corp	10777	XJ239TCX5	Computer for Kathy Wysong V725W BLACK INK CARTRIDGE	3002966	01-09-13	County Jail	Office Supplies	\$51.27	143492
Dell Computer Corp	10777	XJ2426X19	Dell B5460dn B/w Laserjet	3002966	01-09-13	Human Resources	Computer Equipment < \$5,0	\$1,078.99	143488
Dell Computer Corp	10777	XJ2426X19	Dell B5460dn B/w Laserjet	3002966	01-09-13	Wsmn Co Benefits Pgm.	Computer Equipment < \$5,0	\$3,236.97	143488
Dell Computer Corp	10777	XJ24NJ458	Monitor Dell P170S 17"	3003214	01-30-13	Human Resources	Computer Equipment < \$5,0	\$253.50	143500
Dell Computer Corp	10777	XJ24NK7F1	LATITUDE E6530 WITH DOCKING STATION	3002966	01-09-13	Criminal Investigation Division	Computer Equipment < \$5,0	\$1,884.28	143255
Dell Computer Corp	10777	XJ2539RJ3	E-QUOTE # 1011073332526 Dell Opti 790 Stnd PC	3003012	01-16-13	Human Resources	Computer Equipment < \$5,0	\$1,078.40	143499

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Dell Computer Corp	10777	XJ2539RJ3	Dell Opti 790 Stnd PC	3003012	01-16-13	Wsmn Co Benefits Pgm.	Computer Equipment < \$5,0	\$3,235.20	143499
Dell Computer Corp	10777	XJ253TM53	Laptop Dell E6530	3003214	01-30-13	Human Resources	Computer Equipment < \$5,0	\$1,891.76	143500
Dell Computer Corp	10777	XJ25T8K49	COMPUTER, LAPTOP, E6530 W/APR 20" WIRELESS, QUOTE # 1014891484438	3002966	01-09-13	Animal Services	Computer Equipment < \$5,0	\$1,970.80	143121
Dell Computer Corp	10777	XJ25X1K56	DELL LAT E6530 LAPTOP PER Q# 1018961760668	3002966	01-09-13	Information Technology	Computer Equipment < \$5,0	\$1,864.56	143453
Dell Computer Corp	10777	XJ281W6J2	DELL UPS BATTERY BACKUP REF QUOTE 638369171	3003012	01-16-13	County Jail	Office Equipment < \$5,000	\$629.30	143278
Dell Computer Corp	10777	XJ2D36TP9	PO 143697, PRINTER, CC#3	3003142	01-24-13	County Court At Law 3	Computer Equipment < \$5,0	\$279.49	
Dell Computer Corp	10777	XJ2D36TP9	Dell B1265dnf B/W all in one	3003142	01-24-13	County Court At Law 3	Office Supplies	\$279.49	143697
Dell Computer Corp	10777	XJ2FJJN54	PO 143756, INK CARTRIDGES (4), SHF	3003214	01-30-13	Support Services Division	Computer Equipment < \$5,0	\$95.24	
Dell Computer Corp	10777	XJ2FPNTJ6	V725W INKJET PRINTER WITH TONER & 3 YR WRTY FOR CRYSTAL KOONSE IN OPEN RECORDS//QUOTE# 1019105371263 PER TAMMY WITH ITS	3003214	01-30-13	Support Services Division	Computer Equipment < \$5,0	\$233.35	143756
Dell Computer Corp	10777	XJ2FPP676	LSLATTER/FTHOMAS-SUPPORT 512-943-1312	3003142	01-24-13	911 Communications	Printer Supplies	\$423.65	143611
Dell Computer Corp	10777	XJ2JK5NM7	Dell 2135 cn Toner Bundle + Black	3003214	01-30-13	Patrol Division	Computer Equipment < \$5,0	\$37.49	143808
Dell Computer Corp	10777	XJ2JXFWN7	Mouse Combo for Select Dell Systems. for Lt. Joey Briggs Manufacturer Part # 6DGG4 Dell Part # 331-3761 E-quote number:1015075755402 bartlett/gleason/patrol	3003142	01-24-13	Information Technology	Printer Supplies	\$157.68	143812
Dell Computer Corp	10777	XJ2KJ2TX7	2500-PG BLACK TONER FOR B1265DNF	3003286	02-06-13	Support Services Division	Office Supplies	\$176.64	143809
Dell Computer Corp	10777	XJ2NCX7J8	SINGLE USE HI YIELD BLACK CARTRIDGE FOR PTR V715w	3003286	02-06-13	Patrol Division	Computer Equipment < \$5,0	\$1,015.50	143828
			SEE ATTACHED EQUOTE #1007081812566						
			OPTIPLEX 790 SFF, WINDOWS 7 PROFESSIONAL, 4GB ETC						
			SANDELL/GLEASON/PATROL/260-4244						
Dell Computer Corp	10777	XJ2P2R9T7	TO REPLACE SANDELL COMPUTER IN CEDAR PARK OFFICE, SERVICE TAG #C01412 QUOTE NUMBER 633552983 POWEREDGE T620	3003351	02-13-13	Co Tax Assessor Collector	Computer Equipment > \$5,0	\$8,691.08	143829
Dell Computer Corp	10777	XJ2P5C6R5	QUOTE MUST ACCOMPANY PURCHASE REQ. DELL 3330DN - LASER PRINTER W 3 YEAR ADVANCE EXCHANGE WARRANTY - MANUFACTURER # 00001 - DELL PART # 33303A	3003286	02-06-13	Constable Precinct 3	Office Equipment < \$5,000	\$870.98	143935
Dell Computer Corp	10777	XJ2P5CXM5	DELL B5460DN LASER PRINTER WITH 5-YEAR PROSUPPORT WARRANTY AND 5-YEAR NBD ONSITE SERVICE - MANUFACTURER PART #3RC25 - DELL PART #B546N5P - QUOTE #1018986066505	3003411	02-20-13	J.P. Precinct 4	Office Equipment < \$5,000	\$2,157.98	143952
Dell Computer Corp	10777	XJ2P5JW51	Dell 5130cdn yellow, magenta, cyan cartridges	3003286	02-06-13	911 Communications	Printer Supplies	\$698.22	143917
Dell Computer Corp	10777	XJ2P6WMF6	DELL 14,000 PAGE BLACK TONER CARTRIDGE FOR DELL 3330DN LASER PRINTER - MANUFACTURER # U903R - DELL PART# 330-5207	3003286	02-06-13	Constable Precinct 3	Office Supplies	\$408.48	143935
Dell Computer Corp	10777	XJ2RCF3W7	PO 144002, 17" MONITOR, JP#2	3003351	02-13-13	J.P. Precinct 2	Computer Equipment < \$5,0	\$155.62	
Dell Computer Corp	10777	XJ2T76XN6	OptiPlex 7010 SFF (Quote #1017743394002) w/ 17" Monitor	3003351	02-13-13	J.P. Precinct 2	Computer Equipment < \$5,0	\$1,145.32	144002
Dell Computer Corp	10777	XJ2WPDJ24	Dell 17" Monitor	3003350	02-13-13	Wsmn Co Benefits Pgm.	Computer Equipment < \$5,0	\$130.13	144007
Dell Computer Corp	10777	XJ2WTR566	Dell 17" Monitors	3003411	02-20-13	Human Resources	Computer Equipment < \$5,0	\$390.39	144008
Dell Computer Corp	10777	XJ2X2CDC6	DELL B5460DN BLACK TONER CARTRIDGE	3003411	02-20-13	County Jail	Office Supplies	\$389.49	144066
Dell Computer Corp	10777	XJ31M8KM4	PO 144114, TONER CARTRIDGES (4), ESD	3003411	02-20-13	Emergency Services Department	Office Equipment < \$5,000	\$240.76	
Dell Computer Corp	10777	XJ31N41R1	Belkin 12 outlet surge Suppressor	3003476	02-27-13	Veteran Services	Computer Equipment < \$5,0	\$16.49	144133
Dell Computer Corp	10777	XJ31N57N6	C1765nf Color Printer with toner: E-quote number: 1017709212628	3003411	02-20-13	Emergency Services Department	Office Equipment < \$5,000	\$506.45	144114
Dell Computer Corp	10777	XJ31PMWF9	PO 144133, DELL PROFESSIONAL 17 INCH MONITOR, VET SVC	3003476	02-27-13	Veteran Services	Computer Equipment < \$5,0	\$155.62	
Dell Computer Corp	10777	XJ324K6K8	OPTIPLEX 7010 PC'S PER Q# 642969765 DIR-SDD-1951	3003411	02-20-13	Commissioners Court	Projects/Grants Expense	\$7,518.10	144127

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Dell Computer Corp	10777	XJ32CFCF2	DELL POWEREDGE KVM 2161AD 1U KMM WIDESCREEEN 18.5" WITH READY RAILS USB2 SERVER INTERFACE POD W/ CABLES - QTY 20 PORT EXPANSION MODULE SUPPORT PER Q# 643140953 DIR-SDD-1951	3003411	02-20-13	Commissioners Court	Projects/Grants Expense	\$3,837.78	144123
Dell Computer Corp	10777	XJ32N41D7	Stnd pc w/17" monitor	3003476	02-27-13	Veteran Services	Computer Equipment < \$5,0	\$1,179.00	144133
Dell Computer Corp	10777	XJ33NPDW2	PO 144133, DELL NOTEBOOK, CUSTOMER KIT, VET SVC	3003476	02-27-13	Veteran Services	Computer Equipment < \$5,0	\$180.17	
Dell Computer Corp	10777	XJ33XF6J3	PO 144156, BUSINESS CASE, KEYBOARD, E-PORT, ITS	3003476	02-27-13	Information Technology	Computer Equipment < \$5,0	\$180.17	
Dell Computer Corp	10777	XJ3455453	E6530w/dock 17" monitor	3003476	02-27-13	Veteran Services	Computer Equipment < \$5,0	\$2,004.82	144133
Dell Computer Corp	10777	XJ3548DC3	DELL LAT E6530 PER Q# 1020220382722	3003476	02-27-13	Information Technology	Computer Equipment < \$5,0	\$1,970.82	144156
Dell Computer Corp	10777	XJ36K6516	DELL POWEREDGE KVM PER Q# 643476942 DIR-SDD-1951	3003542	03-06-13	Commissioners Court	Projects/Grants Expense	\$6,753.00	144157
Dell Computer Corp	10777	XJ3731T13	PO 144315, 17" MONITORS (11), SOUND BARS (11), JUV	3003604	03-13-13	Juvenile Services	Computer Equipment < \$5,0	\$1,681.57	
Dell Computer Corp	10777	XJ3793NM9	PO 144316, LAPTOP CASES (3), JUV	3003604	03-13-13	Juvenile Services	Computer Equipment < \$5,0	\$114.21	
Dell Computer Corp	10777	XJ384D1P8	PO 144314, SOUND BARS (13), JUV	3003604	03-13-13	Juvenile Services	Computer Equipment < \$5,0	\$309.27	
Dell Computer Corp	10777	XJ384K7W3	V725W BLACK INK CARTRIDGE	3003542	03-06-13	County Jail	Office Supplies	\$51.27	144363
Dell Computer Corp	10777	XJ389PX37	DUAL MONITOR VIDEO CARD	3003604	03-13-13	County Auditor	Computer Equipment < \$5,0	\$203.48	144402
Dell Computer Corp	10777	XJ38FJN77	DISPLAY PORT ADAPTERS	3003604	03-13-13	County Auditor	Computer Equipment < \$5,0	\$44.97	144402
Dell Computer Corp	10777	XJ38MJ5R6	Dell E-Port	3003736	03-27-13	Commissioner Pct 1	Computer Equipment < \$5,0	\$180.17	144410
Dell Computer Corp	10777	XJ38MW197	PURCHASE 11 STND OPTI 7010 W/17" MONITOR WIRED K/M POWER SUPPLY PER ATTACHED SPECS AND QUOTE	3003604	03-13-13	Juvenile Services	Computer Equipment < \$5,0	\$12,568.38	144315
Dell Computer Corp	10777	XJ394PFC4	OptiPlex 390/790 Port Adaptor for Dell	3003542	03-06-13	District Attorney	Computer Equipment < \$5,0	\$194.87	144429
Dell Computer Corp	10777	XJ3C465N9	PURCHASE 3 - E6530 LAPTOPS W/CASE PER ATTACHED SPECS AND QUOTE	3003604	03-13-13	Juvenile Services	Computer Equipment < \$5,0	\$5,237.25	144316
Dell Computer Corp	10777	XJ3CDK484	Laptop computer	3003736	03-27-13	Commissioner Pct 1	Computer Equipment < \$5,0	\$1,907.61	144389
Dell Computer Corp	10777	XJ3CFMC18	PURCHASE E6530 LAPTOPS W/DOCK 17" WIRED PER ATTACHED SPECS AND QUOTE	3003604	03-13-13	Juvenile Services	Computer Equipment < \$5,0	\$26,513.63	144314
Dell Computer Corp	10777	XJ3DC7M32	DELL QUOTE NUMBER 638134567. VLA SQL SERVER QUOTE MUST ACCOMPANY ORDER	3003604	03-13-13	Co Tax Assessor Collector	Computer Equipment > \$5,0	\$4,616.60	143830
Dell Computer Corp	10777	XJ3DC7NT5	COMPUTER SOFTWARE AND FOUR LICENSES (K. POKLUDA, D BERTLING, J PEARSON, C WATTS) PER QUOTATION 642776282	3003604	03-13-13	County Jail	Computer Software < \$5,00	\$632.22	144065
Dell Computer Corp	10777	XJ3F1R7D9	DELL QUOTE NUMBER 642252681 QUOTE WILL BE SENT TO PURCHASING.	3003604	03-13-13	Co Tax Assessor Collector	Computer Equipment > \$5,0	\$4,616.60	144433
Dell Computer Corp	10777	XJ3FPNKN7	DIR-SDD-1014 PO 144545, LAPTOP CASE, WC RADIO	3003877	04-10-13	Wc Radio Communication System	Computer Equipment < \$5,0	\$36.95	
Dell Computer Corp	10777	XJ3JN7557	DELL, 36000-OAGE BLACK TONER CARTRIDGE FOR DELL 5530DN LASER PRINTERS - MANUFACTURER PART # PK6Y4 - DELL PART # 330-9792	3003663	03-20-13	J.P. Precinct 4	Printer Supplies	\$1,125.72	144576
Dell Computer Corp	10777	XJ3JN8586	DELL, 45000-PAGE BLACK TONER CARTRIDGE FOR DELL B5460DN LASER PRINTERS - MANUFACTURER PART #98VWN - DELL PART #332-0131	3003663	03-20-13	J.P. Precinct 4	Printer Supplies	\$778.98	144576
Dell Computer Corp	10777	XJ3M11KX1	VLA WINDOWS SERVER STD 2012 LICENSE	3003663	03-20-13	Information Technology	Computer Software < \$5,00	\$568.26	144572
Dell Computer Corp	10777	XJ3N2CJ63	PO 144545, LATITUDE, WC RADIO	3003877	04-10-13	Wc Radio Communication System	Computer Equipment < \$5,0	\$2,038.86	
Dell Computer Corp	10777	XJ3N2CJ63	Dell Latitude E6530	3003877	04-10-13	Emergency Services Department	Computer Equipment < \$5,0	\$2,155.11	144545
Dell Computer Corp	10777	XJ3N2T442	PO 143697, RETURNED PRINTER, CC#3	3004026	04-24-13	County Court At Law 3	Computer Equipment < \$5,0	\$(279.49)	
Dell Computer Corp	10777	XJ3NK2461	PO 144645, MONITOR, CONST#2	3003814	04-03-13	Constable Precinct 2	Computer Equipment < \$5,0	\$152.87	
Dell Computer Corp	10777	XJ3NK44R6	PO 144644, MONITOR, CONST#2	3003814	04-03-13	Constable Precinct 2	Computer Equipment < \$5,0	\$152.87	
Dell Computer Corp	10777	XJ3NK44R6		3003814	04-03-13	Constable Precinct 2	Computer Equipment > \$5,0	\$1,123.72	144645
Dell Computer Corp	10777	XJ3NWPDT9	PO 144711, LAPTOP CASES (21), JAIL	3003814	04-03-13	County Jail	Computer Equipment < \$5,0	\$73.90	
Dell Computer Corp	10777	XJ3NXD5N4	PO 144710, SURGE PROTECTOR (16), JAIL	3003814	04-03-13	County Jail	Computer Equipment < \$5,0	\$251.84	
Dell Computer Corp	10777	XJ3P5P478	PO 144711, SOUND BARS (2), JAIL	3003814	04-03-13	County Jail	Computer Equipment < \$5,0	\$46.18	

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Dell Computer Corp	10777	XJ3P6XK63	PO 144710, MONITORS (16), JAIL	3003814	04-03-13	County Jail	Computer Equipment < \$5,0	\$2,434.72	
Dell Computer Corp	10777	XJ3PTJNF1	PO 144645, PROCESSOR, CONST#2	3003814	04-03-13	Constable Precinct 2	Computer Equipment < \$5,0	\$970.85	
Dell Computer Corp	10777	XJ3PTJNF1		3003814	04-03-13	Constable Precinct 2	Computer Equipment > \$5,0	\$1,123.72	144644
Dell Computer Corp	10777	XJ3PXTKT7	PO 144644, PROCESSOR, CONST#2	3003877	04-10-13	Constable Precinct 2	Computer Equipment < \$5,0	\$970.85	
Dell Computer Corp	10777	XJ3PXTKT7		3003877	04-10-13	Constable Precinct 2	Computer Equipment > \$5,0	\$1,123.72	144644
Dell Computer Corp	10777	XJ3RJ8W61	DELL DESKTOP COMPUTERS WITH ACCESSORIES (REF QUOTE 1008435343076)	3003814	04-03-13	County Jail	Computer Equipment < \$5,0	\$18,145.60	144710
Dell Computer Corp	10777	XJ3T46194	DELL E6530 LAPTOP COMPUTER WITH DOCKING STATION AND ACCFESSORIES (REF QUOTE 1013636839393)	3003814	04-03-13	County Jail	Computer Equipment < \$5,0	\$4,067.14	144711
Dell Computer Corp	10777	XJ3T5F232	Please see attached quote from Dell	3003814	04-03-13	Ems	Office Supplies	\$142.48	144773
Dell Computer Corp	10777	XJ3TF2ND6	Dell 56 WHr 6-Cell Lithium-Ion Battery for Dell Latitude D630/ D630 XFR/ D631 Laptops, part# NT379 per quote# 1017644895123	3003814	04-03-13	Patrol Division	Computer Equipment < \$5,0	\$487.20	144800
Dell Computer Corp	10777	XJ3TR8416	swisher/gleason/patrol ASSEMBLY, COVER. BACK LIQUID CRYSTAL DISPLAY, 14.1, BLACK FS14 FOR GLENN BREDER'S COMPUTER PER QUOTE# 646546454	3003814	04-03-13	Support Services Division	Repairs To Office Equipme	\$35.99	144760
Dell Computer Corp	10777	XJ3TT7MC7	LSLATTER/FTTHOMAS-SUPPORT 512-943-1312 2 GB DELL MEMORY FOR GX620 E-QUOTE #1013631354273	3003814	04-03-13	Elections	Computer Equipment < \$5,0	\$76.48	144765
Dell Computer Corp	10777	XJ3TX6PX7	*PLEASE HOLD PO FOR IT DEPT. Dell 10,000 Page Toner Dell Part# 331-0611	3003877	04-10-13	County Court At Law 2	Office Supplies	\$173.84	144853
Dell Computer Corp	10777	XJ3W37D29	LOGITECH MK710 WIRELESS DESKTOP KEYBOARD & MOUSE SET	3003814	04-03-13	Elections	Computer Equipment < \$5,0	\$81.59	144852
Dell Computer Corp	10777	XJ3WX8XD5	*PLEASE HOLD PO FOR IT DEPT* DELL UPS PER Q# 646326430	3003736	03-27-13	Information Technology	Computer Equipment < \$5,0	\$1,116.00	144654
Dell Computer Corp	10777	XJ3X9DDM4	DELL V725W YELLOW INK CARTRIDGE	3003877	04-10-13	County Jail	Office Supplies	\$53.18	144912
Dell Computer Corp	10777	XJ3X9R5T5	SERIES 33-YELLOW CARTRIDGE FOR V525w PRINTER	3003814	04-03-13	Support Services Division	Office Supplies	\$79.77	144761
Dell Computer Corp	10777	XJ3XCDM19	AS PER QUOTE FROM TAMMY SERIES 24-COLOR CARTRIDGE FOR V715w PRINTER AS PER QUOTE FROM TAMMY	3003814	04-03-13	Support Services Division	Office Supplies	\$136.76	144761
Dell Computer Corp	10777	XJ425WN26	LSLATTER/FTTHOMAS-SUPPORT 512-943-1312 PO 1444967, SOUND BAR, SHF	3003951	04-17-13	Patrol Division	Computer Equipment < \$5,0	\$22.04	
Dell Computer Corp	10777	XJ4266923	PO 144967, SURGE PROTECTOR, SHF	3003951	04-17-13	Patrol Division	Computer Equipment < \$5,0	\$15.74	
Dell Computer Corp	10777	XJ427T4X1	Fully Customizable OptiPlex 7010 Small Form Factor. Dell Professional P170S 17-inch Flat Panel Monitor with 3-yr warranty. per E-Quote number: 1014870557436 E-Quote name: Stnd pc w/17" k/m power supply	3003951	04-17-13	Patrol Division	Computer Equipment < \$5,0	\$216.10	144967
Dell Computer Corp	10777	XJ42K8JT3	bartlett/gleason/patrol Manufacture Part# HW307 Dell Part # 330-2045	3003951	04-17-13	J.P. Precinct 1	Computer Equipment < \$5,0	\$782.76	144923
Dell Computer Corp	10777	XJ42KK713	BLACK TONER CARTRIDGE DELL 3115CN LASER PRINTER E-QUOTE # 1013715801439	3003951	04-17-13	Criminal Investigation Division	Office Supplies	\$126.34	144922
Dell Computer Corp	10777	XJ43M6874	PBRAUN/RBLAKE/512-943-1313 PO 144576, TONER CRTDGES, JP#4	3004026	04-24-13	J.P. Precinct 4	Printer Supplies	\$599.43	
Dell Computer Corp	10777	XJ43M9RK8	Fully Customizable Optiplex 7010 Small Form Factor. Dell Professional P170S 17 inch Flat Panel Monitor with 3-yr warranty . From E-Quote number :1014870557436 E-quote name : Stnd pc w/17" k/m power supply	3003951	04-17-13	Patrol Division	Computer Equipment < \$5,0	\$48.19	
			bartlett/gleason/patrol						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XJ43M9RK8	Fully Customizable Optiplex 7010 Small Form Factor. Dell Professional P170S 17 inch Flat Panel Monitor with 3-yr warranty . From E-Quote number :1014870557436 E-quote name : Stnd pc w/17" k/m power supply	3003951	04-17-13	Support Services Division	Computer Equipment < \$5,0	\$918.00	144967
Dell Computer Corp	10777	XJ45DX4F3	bartlett/gleason/patrol DELL EQUALLOGIC SUPPORT RENEWAL (5/17/13-5/16/14) TAMMY MCCULLEY, 512-943-1455 301 SE INNER LOOP, SUITE 105 GEORGETOWN, TX 78626 TMCCULLEY@WILCO.ORG	3003877	04-10-13	Information Technology	Maintenance Contracts	\$2,037.75	145029
Dell Computer Corp	10777	XJ46324C3	DIR-SDD-1951 PO 144576, TONER CRTDGES RETURNED, JP#4	3004026	04-24-13	J.P. Precinct 4	Printer Supplies	\$(1,125.72)	
Dell Computer Corp	10777	XJ46T4JP5	TWO DELL PROFESSIONAL P2213 22-INCH MONITOR PANELS W/MDS14 DUAL MONITOR STAND E-QUOTE #1014956448773	3003951	04-17-13	Elections	Computer Equipment < \$5,0	\$461.96	145001
Dell Computer Corp	10777	XJ48M4X65	*HOLD PO FOR IT DEPT* DELL 90 WHR 9 CELL LI BATTERY FOR LATITUDE E6400	3004026	04-24-13	Unified Road System	Computer Equipment < \$5,0	\$89.99	145195
Dell Computer Corp	10777	XJ48MF631	Dell C3760dnColor Laser Printer	3004103	05-01-13	County Judge	Office Equipment < \$5,000	\$839.99	145241
Dell Computer Corp	10777	XJ48R62W7	PO 145027, COMPUTER SOFTWARE, CONST#2	3004623	06-19-13	Constable Precinct 2	Computer Equipment < \$5,0	\$676.50	
Dell Computer Corp	10777	XJ48R62W7		3004623	06-19-13	Constable Precinct 2	Computer Equipment > \$5,0	\$654.36	145027
Dell Computer Corp	10777	XJ4C778N8	Dell NY312 Toner 330-2044	3004327	05-22-13	County Judge	Office Supplies	\$192.00	145242
Dell Computer Corp	10777	XJ4C8XJK2	Dell AX510 Ultrasharp and Professional Sereies Flat Panel Sterio Soundbar, Mfg #K512C, Quote #1014870557436	3004178	05-08-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$22.04	145340
Dell Computer Corp	10777	XJ4C8XJR5	Dell AX510 Ultrasharp and Professiona Sereies Flat Panel Sterio Soundbar, Manufacturer Part# K512C, Quote #1014870557436	3004178	05-08-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$22.04	145337
Dell Computer Corp	10777	XJ4CK2FP1	BelkinBelkin 8-Outlet Surge Protector w 6 ft Power Cord, Manufacturer Part# BV108200-06, Quote #1014870557436	3004178	05-08-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$15.74	145337
Dell Computer Corp	10777	XJ4CK2RN8	BelkinBelkin 8-Outlet Surge Protector w/6 ft Power Cord, Mfg #BV108200-06, Quote #1014870557436	3004178	05-08-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$15.74	145340
Dell Computer Corp	10777	XJ4CXWD78	DELL 2150CDN MAGENTA TONER CARTRIDGE	3004026	04-24-13	County Jail	Office Supplies	\$94.04	145389
Dell Computer Corp	10777	XJ4D188R5	DELL 5130DN CYAN TONER CARTRIDGE	3004178	05-08-13	County Jail	Office Supplies	\$232.74	145386
Dell Computer Corp	10777	XJ4D1NJR3	DELL 2150CDN COLOR LASER PRINTER	3004026	04-24-13	County Jail	Computer Equipment < \$5,0	\$352.49	145389
Dell Computer Corp	10777	XJ4D1P1X2	DELL B5460DN LASER PRINTER (225-4120)- QUOTE #648803649	3004178	05-08-13	J.P. Precinct 4	Office Equipment < \$5,000	\$1,092.00	145382
Dell Computer Corp	10777	XJ4D25JK4	DELL 45,000 PAGE BLACK TONER CARTRIDGE FOR DELL B5460DN	3004178	05-08-13	J.P. Precinct 4	Printer Supplies	\$389.49	145382
Dell Computer Corp	10777	XJ4D25KN5	DELL B5460DN BLACK TONER CARTRIDGE	3004178	05-08-13	County Jail	Office Supplies	\$389.49	145386
Dell Computer Corp	10777	XJ4D94DP5	OptiPlex 7010 SFF w/Standard Power Supply, Windows 7 Professional, No Media, 32-bit, English, Quote #1014870557436	3004178	05-08-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$753.61	145340
Dell Computer Corp	10777	XJ4D94PC8	OptiPlex 7010 SFF w/Standard Power Supply, Windows 7 Professional, No Media, 32-bit, English, Quote #1014870557436	3004178	05-08-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$753.61	145337
Dell Computer Corp	10777	XJ4N8NRD8	2 - STANDARD PC W/19" DUAL VIDEO K/M POWER SUPPLY PER ATTACHED QUOTE 1013544323118 HOLD PO FOR TAMMY MCCULLEY	3004178	05-08-13	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$296.06	145590
Dell Computer Corp	10777	XJ4ND9DW1	2 - STANDARD PC W/19" DUAL VIDEO K/M POWER SUPPLY PER ATTACHED QUOTE 1013544323118 HOLD PO FOR TAMMY MCCULLEY	3004178	05-08-13	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$31.48	145590
Dell Computer Corp	10777	XJ4NTKK88	PURCHASE POWER SUPPLY,300,POWER FACTOR CORRECTION,FOXCONN,LITEON (N380F) PER ATTACHED QUOTE	3004248	05-15-13	Juvenile Services	Office Equipment < \$5,000	\$449.97	145528
Dell Computer Corp	10777	XJ4NTR9J3	2 - STANDARD PC W/19" DUAL VIDEO K/M POWER SUPPLY PER ATTACHED QUOTE 1013544323118 HOLD PO FOR TAMMY MCCULLEY	3004178	05-08-13	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$2,013.02	145590
Dell Computer Corp	10777	XJ4P8T615	DELL OPTIPLEX 9010 AIO PER Q# 650388013 DIR-SDD-1951	3004178	05-08-13	Information Technology	Computer Equipment < \$5,0	\$1,788.81	145560
Dell Computer Corp	10777	XJ4T1PDM7	Dell Memory Kit for Prec 490	3004248	05-15-13	County Attorney	Computer Equipment < \$5,0	\$314.49	145399
Dell Computer Corp	10777	XJ4T8C527	DELL V725W YELLOW INK CARTRIDGE	3004248	05-15-13	County Jail	Office Supplies	\$53.18	145719
Dell Computer Corp	10777	XJ4TTTR61	Professional Surge Protector	3004766	07-03-13	County Court At Law 1	Computer Equipment < \$5,0	\$17.63	145732
Dell Computer Corp	10777	XJ4W8R962	19" Monitor w/LED	3004766	07-03-13	County Court At Law 1	Computer Equipment < \$5,0	\$125.99	145732
Dell Computer Corp	10777	XJ4WCWP43	Stnd Opti 7010	3004977	07-24-13	County Court At Law 3	Computer Equipment < \$5,0	\$2,025.60	145697
Dell Computer Corp	10777	XJ4WXN6W8	Computer	3004766	07-03-13	County Court At Law 1	Computer Equipment < \$5,0	\$956.74	145732
Dell Computer Corp	10777	XJ4XKCNK8	YELLOW TONER CARTRIDGE 330-1204	3004327	05-22-13	Elections	Election Supplies	\$240.34	145804

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Dell Computer Corp	10777	XJ5112C44	DELL E6530 W/OFFICE, NO DVD DRIVES (FOR COUNTY ID CARDS/HR) E-QUOTE # 1014880169610	3004766	07-03-13	County Sheriff	Computer Equipment < \$5,0	\$1,497.66	145769
Dell Computer Corp	10777	XJ519DR28	HOLD PO FOR IT AND SHIP TO IT BILL TO SHERIFF'S OFFICE PO 145831, WEBCAM & SURGE PROTECTOR, PUR	3004689	06-26-13	Purchasing Dept	Computer Equipment < \$5,0	\$49.73	
Dell Computer Corp	10777	XJ51KK8C9	MS Visio	3004407	05-29-13	911 Communications	Computer Software < \$5,00	\$310.78	145700
Dell Computer Corp	10777	XJ51XF1C1	OPTIPLEX 7010 SMALL FORM FACTOR	3004488	06-05-13	Purchasing Dept	Computer Equipment < \$5,0	\$1,319.00	145833
Dell Computer Corp	10777	XJ51XF7J2	E-QUOTE 1017461912936 PO 145832, MONITOR, SOUND BAR, PUR	3004558	06-12-13	Purchasing Dept	Computer Equipment < \$5,0	\$148.03	
Dell Computer Corp	10777	XJ51XF936	OPTIPLEX 7010 SMALL FORM FACTOR E-QUOTE 1013712438490	3004689	06-26-13	Purchasing Dept	Computer Equipment < \$5,0	\$1,158.93	145831
Dell Computer Corp	10777	XJ5253X72	OPTIPLEX 7010 SFF W/ STANDARD POWER SUPPLY	3004558	06-12-13	Purchasing Dept	Computer Equipment < \$5,0	\$1,220.65	145832
Dell Computer Corp	10777	XJ5254P25	E-QUOTE 1013711028458 PO 145833, OPTIPLEX 7010, PUR	3004488	06-05-13	Purchasing Dept	Computer Equipment < \$5,0	\$1,022.88	
Dell Computer Corp	10777	XJ5257PC3	PO 145832, WEBCAM, POWER CORD, PUR	3004558	06-12-13	Purchasing Dept	Computer Equipment < \$5,0	\$49.73	
Dell Computer Corp	10777	XJ52584J2	PO 145833, WEBCAM & SURGE PROTECTOR, PUR	3004488	06-05-13	Purchasing Dept	Computer Equipment < \$5,0	\$49.73	
Dell Computer Corp	10777	XJ525NXD2	PO 145845, KEYBOARD, MOUSE, ITS	3004838	07-10-13	Information Technology	Computer Equipment < \$5,0	\$127.99	
Dell Computer Corp	10777	XJ527CXP9	PO 145920, LAPTOP CASE, PUR	3005106	08-07-13	Purchasing Dept	Computer Equipment < \$5,0	\$73.90	
Dell Computer Corp	10777	XJ527CXT1	PO 145919, LAPTOP CASE, PUR	3005106	08-07-13	Purchasing Dept	Computer Equipment < \$5,0	\$36.95	
Dell Computer Corp	10777	XJ527M827	Dell Professional P2012H 20" Monitor &Dell AX510 Ultra Sharp Flat Panel Terrio Sound Bar	3004407	05-29-13	J.P. Precinct 1	Computer Equipment < \$5,0	\$164.08	145912
Dell Computer Corp	10777	XJ529F871	Latitude E6530	3005106	08-07-13	Purchasing Dept	Computer Equipment < \$5,0	\$155.74	145919
Dell Computer Corp	10777	XJ52T1687	SURGE PROTECTORS	3004903	07-17-13	Health District	Computer Equipment < \$5,0	\$362.02	145935
Dell Computer Corp	10777	XJ53FK3D3	PO 145970, SURGE PROTECTOR, EMS	3004903	07-17-13	Ems	Computer Equipment < \$5,0	\$35.26	
Dell Computer Corp	10777	XJ53W6443	PO 145969, SOUND BAR, EMS	3004903	07-17-13	Ems	Computer Equipment < \$5,0	\$23.09	
Dell Computer Corp	10777	XJ541JX73	OPTIPLEX 7010 SFF	3004903	07-17-13	Health District	Computer Equipment < \$5,0	\$17,110.67	145935
Dell Computer Corp	10777	XJ54443X7	PO 145846, KEYBOARD, WEBCAM, 911 ADD	3004766	07-03-13	911 Addressing	Projects/Grants Expense	\$196.82	
Dell Computer Corp	10777	XJ544FK87	PO 145846, KEYBOARD, WEBCAM, 911 ADD	3004766	07-03-13	911 Addressing	Projects/Grants Expense	\$196.82	
Dell Computer Corp	10777	XJ547PW87	PO 145969, LAPTOP CASE(1), EMS	3004903	07-17-13	Ems	Computer Equipment < \$5,0	\$36.95	
Dell Computer Corp	10777	XJ54C1755	LTO5 MEDIA CUS 5 PK (342-1104)	3004488	06-05-13	County Clerk	Office Supplies	\$225.00	145976
			QUOTE# 651812025						
Dell Computer Corp	10777	XJ54CPTX7	CONTRACT# 42AFU DIR SDD-1951 PO 145970, MONITORS(2), SOUND BARS(2), EMS	3004903	07-17-13	Ems	Computer Equipment < \$5,0	\$296.06	
Dell Computer Corp	10777	XJ54K7JD6	BLACK INK TONER FOR DELL V525w AS PER QUOTE#1013577043310 EXPIRES 09-07-2013 FROM TAMMY	3004488	06-05-13	Support Services Division	Office Supplies	\$80.37	146038
Dell Computer Corp	10777	XJ54K82P9	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 COLOR INK TONER FOR DELL V715w	3004488	06-05-13	Support Services Division	Office Supplies	\$136.76	146038
Dell Computer Corp	10777	XJ54NFP41	DELL OptiPlex 7010 SFF per quote #1014875160251	3004903	07-17-13	Ems	Computer Equipment < \$5,0	\$2,244.80	145970
Dell Computer Corp	10777	XJ5622XK8	WINDOWS 7 LICENSES PER QUOTE #650622871	3004623	06-19-13	Unified Road System	Computer Software < \$5,00	\$361.62	146013
Dell Computer Corp	10777	XJ56JR949	DELL PREC T1650 PC'S PER Q# 651324191	3004766	07-03-13	911 Addressing	Projects/Grants Expense	\$1,495.97	145846
Dell Computer Corp	10777	XJ56JT374	DIR SDD-1951 DELL PREC T1650 PC'S PER Q# 651324191	3004766	07-03-13	911 Addressing	Projects/Grants Expense	\$1,495.97	145846
Dell Computer Corp	10777	XJ573JRN2	DIR SDD-1951 Dell E-Port Plus Advanced Port Replicator with USB 3.0 for Dell Latitude E5430/ E5530/ E6230/ E6330/ E6430/ E6530 Laptops	3004558	06-12-13	Parks Department	Computer Equipment < \$5,0	\$119.95	146124

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Dell Computer Corp	10777	XJ57J76T2	PO 146107, CRT MONITOR STAND, D/ATTY	3004623	06-19-13	District Attorney	Computer Equipment < \$5,0	\$244.05	
Dell Computer Corp	10777	XJ57K6N78		3004558	06-12-13	Purchasing Dept	Computer Equipment < \$5,0	\$1,775.73	145919
Dell Computer Corp	10777	XJ57WM6W2	PO 146107, LAPTOP CASES, KEYBOARD/MOUSE SETS (3), D/ATTY	3004623	06-19-13	District Attorney	Computer Equipment < \$5,0	\$300.90	
Dell Computer Corp	10777	XJ57XDNX5	DELL E6530 laptop with dock 19" per quote # 1008404893838	3004903	07-17-13	Ems	Computer Equipment < \$5,0	\$2,195.93	145969
Dell Computer Corp	10777	XJ5838F87	DELL LATITUDE E6530	3004558	06-12-13	Purchasing Dept	Computer Equipment < \$5,0	\$3,824.30	145920
Dell Computer Corp	10777	XJ583X571	Quote 1008463040479 DELL 5130CDN BLACK TONER CARTRIDGE	3004558	06-12-13	County Jail	Office Supplies	\$130.14	146161
Dell Computer Corp	10777	XJ5841741	DELL V725W YELLOW INK CARTRIDGE	3004558	06-12-13	County Jail	Office Supplies	\$79.77	146161
Dell Computer Corp	10777	XJ5847F18	CYAN TONER CARTRIDGE - DELL PART # 331-0716	3004623	06-19-13	Constable Precinct 3	Office Supplies	\$94.04	146133
Dell Computer Corp	10777	XJ58TPP31	TONER FOR DELL 5530 DN	3004623	06-19-13	County Auditor	Office Supplies	\$375.24	145850
Dell Computer Corp	10777	XJ59898D2	Dell Latitude E6530 Laptop	3004623	06-19-13	District Attorney	Computer Equipment < \$5,0	\$6,581.82	146107
Dell Computer Corp	10777	XJ5CKTR23	E6530 LAPTOP W/DOCK CASE, 24" WIRELESS	3004838	07-10-13	County Treasurer	Computer Equipment < \$5,0	\$435.61	146207
Dell Computer Corp	10777	XJ5D1RW23	E6530 LAPTOP W/DOCK CASE, 24" WIRELESS	3004838	07-10-13	County Treasurer	Computer Equipment < \$5,0	\$1,610.81	146207
Dell Computer Corp	10777	XJ5D75886	19" MONITOR	3004903	07-17-13	Health District	Computer Equipment < \$5,0	\$2,141.83	145935
Dell Computer Corp	10777	XJ5F37X97	VLA VMWARE VSPHERE 5 ENT 1 PROC 64GBVRAM ENT PROC LICENSES	3004689	06-26-13	Information Technology	Computer Software < \$5,00	\$4,867.68	146262
Dell Computer Corp	10777	XJ5F37X97	CustomerAgreement #: DIR SDD-1951 Contract #: 42AFU VLA VMWARE PROD SUPPORT/SUBS VSPHERE 5 ENT 1 PROC 3 YEAR	3004689	06-26-13	Information Technology	Software Maintenance	\$3,615.50	146262
Dell Computer Corp	10777	XJ5J5RC95	CustomerAgreement #: DIR SDD-1951 Contract #: 42AFU DELL LATITUDE E6530	3005106	08-07-13	Purchasing Dept	Computer Equipment < \$5,0	\$337.88	145920
Dell Computer Corp	10777	XJ5K29544	PO 145846, RTN ADAPTER, 911 ADD	3004766	07-03-13	911 Addressing	Projects/Grants Expense	\$(56.09)	
Dell Computer Corp	10777	XJ5K29579	PO 145846, RTN ADAPTER, 911 ADD	3004766	07-03-13	911 Addressing	Projects/Grants Expense	\$(56.09)	
Dell Computer Corp	10777	XJ5KR7R95	10000 Page Black Toner	3004689	06-26-13	County Court At Law 2	Office Supplies	\$173.84	146431
Dell Computer Corp	10777	XJ5KW9TP5	DELL 20,000 PAGE BLACK TONER CARTRIDGE FOR DELL 5330DN LASER PRINTER - MFG PART #HW307 - DELL PART # 330-2045 - PER EQUOTE #1014827652256	3004766	07-03-13	J.P. Precinct 4	Printer Supplies	\$391.38	146407
Dell Computer Corp	10777	XJ5M13WW5	DELL 45,000-PAGE BLACK TONER CARTRIDGE FOR DELL B5460DN LASER PRINTER - MFG PART # 98VWN - DELL PART #332-0131 - PER EQUOTE #1014827652256	3004766	07-03-13	J.P. Precinct 4	Printer Supplies	\$778.98	146407
Dell Computer Corp	10777	XJ5MRWTD4	AX510 BLACK SOUND BARS PER Q# 654617489 DIR-SDD-1951	3004903	07-17-13	Commissioners Court	Projects/Grants Expense	\$766.20	146457
Dell Computer Corp	10777	XJ5MTM585	PO 146456, 6FT CABLES(6), ESOC	3004903	07-17-13	Commissioners Court	Projects/Grants Expense	\$158.34	
Dell Computer Corp	10777	XJ5MTM796	PO 146455, 6FT DISPLAYPORT TO DVI C ABLE,	3004838	07-10-13	Commissioners Court	Projects/Grants Expense	\$52.78	
Dell Computer Corp	10777	XJ5MTN4T9	DELL PROF P2012H MONITORS PER Q# 654470419 DIR-SDD-1951	3004903	07-17-13	Commissioners Court	Projects/Grants Expense	\$4,157.70	146452
Dell Computer Corp	10777	XJ5NDPP87	DELL PREC T1650 PC'S PER Q# 654455138 DIR-SDD-1951	3004903	07-17-13	Commissioners Court	Projects/Grants Expense	\$6,817.50	146456
Dell Computer Corp	10777	XJ5NJ85X1	DELL PROF P2213 22" MONITORS PER Q# 654559243 DIR-SDD-1951	3004903	07-17-13	Commissioners Court	Projects/Grants Expense	\$686.36	146451
Dell Computer Corp	10777	XJ5NNKJ61	Belkin Beldin 8 outlet surge protector w/ 6 ft cord Manufacturer part number BV108200-06	3004903	07-17-13	Commissioner Pct 4	Computer Equipment < \$5,0	\$16.24	146520
Dell Computer Corp	10777	XJ5NTDXF5	Logitech MK710 Wireless Desktop keyboard and Mouse set for Lt. David Manufacturer Part# 920-002416 Dell part#A3567554 E-Quote Number: 1016244302217	3004766	07-03-13	Patrol Division	Computer Equipment < \$5,0	\$81.59	146512
Dell Computer Corp	10777	XJ5NXKTK1	bartlett/gleason/patrol Dell Ultrasharp Professional Series Flat Panel Stereo Soundbar Manufacturer part K512C	3004903	07-17-13	Commissioner Pct 4	Computer Equipment < \$5,0	\$22.74	146520
Dell Computer Corp	10777	XJ5NXWXW3	DELL OPTIPLEX 7010 PC'S PER Q# 654454771 DIR-SDD-1951	3004903	07-17-13	Commissioners Court	Projects/Grants Expense	\$13,775.61	146458
Dell Computer Corp	10777	XJ5P8FCK3	PRINTER TONER BLACK CARTRIDGE SERIES 21 FOR DELL V715w AS PER QUOTE #1017763506824 LSLATTER/FTTHOMAS-SUPPORT 512-943-1312	3004838	07-10-13	Support Services Division	Office Supplies	\$64.56	146560

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Dell Computer Corp	10777	XJ5PFDPW7	DELL 8X SERIAL ATA DVD+/- RW DRIVE PER QUOTE #1020429828665	3004838	07-10-13	County Sheriff	Computer Equipment < \$5,0	\$74.25	146570
Dell Computer Corp	10777	XJ5R1X7X5	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 DELL LAT E5530 LAPTOPS PER Q# 654455506 DIR-SDD-1951	3004838	07-10-13	Commissioners Court	Projects/Grants Expense	\$3,686.95	146454
Dell Computer Corp	10777	XJ5R94642	250GB 7200 RPM SERIAL ATA HARD DRIVE	3004838	07-10-13	Information Technology	Repairs To Office Equipme	\$49.49	146614
Dell Computer Corp	10777	XJ5R96NK1	DELL PREC T1650 PER Q# 651610970 - BEN WASSINK	3004838	07-10-13	Information Technology	Computer Equipment < \$5,0	\$2,301.24	145845
Dell Computer Corp	10777	XJ5RFXP51	DIR SDD-1951 DELL LAT E5530 LAPTOPS PER Q# 654455506 DIR-SDD-1951	3004838	07-10-13	Commissioners Court	Projects/Grants Expense	\$35,394.72	146454
Dell Computer Corp	10777	XJ5RMR156	E-quote Stnd Opti 7010 w/ 22" monitor	3004903	07-17-13	Commissioner Pct 4	Computer Equipment < \$5,0	\$1,178.99	146520
Dell Computer Corp	10777	XJ5T6KD17	Optiplex 7010 Small Form Factor, Intel Core i3, Windows 7 Home/2 GB/ 250GB w/ Standard Power Supply, Windows 7 Professional, No media, 32 Bit, English Catalog Number 84 B159_FC DELL V725W YELLOW INK CARTRIDGE	3004903	07-17-13	County Jail	Office Supplies	\$26.59	146668
Dell Computer Corp	10777	XJ5TDX1D4	DELL PREC T3600 PC'S PER Q# 654542741 DIR-SDD-1951	3004838	07-10-13	Commissioners Court	Projects/Grants Expense	\$3,452.42	146455
Dell Computer Corp	10777	XJ5TP7F13	E-QUOTE - #1005735274027 - BASIC OPTI 7010 FOR CAR WASH/GATE COMPUTER FOR FLEET	3005307	08-28-13	Fleet Maintenance	Computer Equipment < \$5,0	\$102.89	146700
Dell Computer Corp	10777	XJ5TWMRP6	DELL PROF P2213 22" MONITORS PER Q# 654559174	3004903	07-17-13	Commissioners Court	Projects/Grants Expense	\$5,834.06	146660
Dell Computer Corp	10777	XJ5WNFJW2	DIR-SDD-1951, 42AFU E-QUOTE - #1005735274027 - BASIC OPTI 7010 FOR CAR WASH/GATE COMPUTER FOR FLEET	3005307	08-28-13	Fleet Maintenance	Computer Equipment < \$5,0	\$666.00	146700
Dell Computer Corp	10777	XJ5WR74X4	DELL POWEREDGE R620 (225-2108) SERVER 2 PROCESSOR - SEE QUOTE #654480030 - SEE ATTACHMENT	3004903	07-17-13	J.P. Precinct 4	Computer Equipment > \$5,0	\$6,671.60	146706
Dell Computer Corp	10777	XJ5XX62N7	REPLACEMENT PRINTER CARTRIDGE - BLACK - MANUFACTURER # 7H53W - DELL # 330-9523	3004977	07-24-13	Constable Precinct 3	Office Supplies	\$167.18	145802
Dell Computer Corp	10777	XJ623J555	REPLACEMENT PRINTER CARTRIDGE YELLOW - MANUFACTURER PART# 9X54J - DELL # 331-0718	3004977	07-24-13	Constable Precinct 3	Office Supplies	\$94.04	145802
Dell Computer Corp	10777	XJ624XJW6	E-QUOTE #1018838657667 - QTY 2 - STND OPTI 7010 WIRELESS DUAL MONITOR	3005307	08-28-13	Fleet Maintenance	Computer Equipment < \$5,0	\$2,295.74	146737
Dell Computer Corp	10777	XJ62KFKW8	E-QUOTE #1018838657667 - QTY 2 - STND OPTI 7010 WIRELESS DUAL MONITOR	3005307	08-28-13	Fleet Maintenance	Computer Equipment < \$5,0	\$701.96	146737
Dell Computer Corp	10777	XJ62MPP56	VLA SQL SERVER STD 2012 2 CORE LICENSES Q# 655099070 DIR-SDD-1014	3004977	07-24-13	Information Technology	Computer Software < \$5,00	\$4,616.60	146873
Dell Computer Corp	10777	XJ62R9255	6,000 pg Toner Cartridge	3004977	07-24-13	County Court At Law 2	Office Supplies	\$105.44	146875
Dell Computer Corp	10777	XJ634NF37	DELL V725W CYAN INK CARTRIDGE	3005036	07-31-13	County Jail	Office Supplies	\$79.77	146894
Dell Computer Corp	10777	XJ6366MW3	DELL 5130CDN YELLOW TONER CARTRIDGE	3005036	07-31-13	County Jail	Office Supplies	\$232.74	146894
Dell Computer Corp	10777	XJ63CDDM1	REF E-QUOTE 1016280206637 8GB MEMORY PER Q# 656453754 DIR-SDD-1951	3005036	07-31-13	911 Addressing	Projects/Grants Expense	\$433.40	146877
Dell Computer Corp	10777	XJ648XT41	PowerEdge R520 server from County Essentials Grant	3005106	08-07-13	Commissioners Court	Projects/Grants Expense	\$5,598.96	146889
Dell Computer Corp	10777	XJ64R8965	BELKIN 8-OUTLET SURGE PROTECTOR W/6FT POWER CORD - DELL PART #A3849069	3005239	08-21-13	J.P. Precinct 4	Computer Equipment < \$5,0	\$18.89	146972
Dell Computer Corp	10777	XJ65219K2	DELL PROFESSIONAL P1913 19-INCH MONITOR WITH LED AND 3-YEAR WARRANTY - MFG #DTOPH - DELL PART #P19133Y - EQUOTE #1017527292059	3005239	08-21-13	J.P. Precinct 4	Computer Equipment < \$5,0	\$140.39	146972
Dell Computer Corp	10777	XJ6719391	DELL LAT E6530 LAPTOPS PER Q# 654456401 DIR-SDD-1951	3005106	08-07-13	Commissioners Court	Projects/Grants Expense	\$13,556.40	146453
Dell Computer Corp	10777	XJ67781K9	DELL OPTIPLEX 7010 SMALL FORM FACTOR, OPTIPLEX 7010 SFF W/STANDARD POWER SUPPLY, WINDOWS 7 PROFESSIONAL, NO MEDIA, 32-BIT ENGLISH - EQUOTE #1017527292059	3005239	08-21-13	J.P. Precinct 4	Computer Equipment < \$5,0	\$1,096.08	146972
Dell Computer Corp	10777	XJ67T4M87	VLA WINDOWS SERVER STD 2012 PER 2 PROCESSORS DIR SDD-1014	3005106	08-07-13	Information Technology	Computer Software < \$5,00	\$3,977.82	147013
Dell Computer Corp	10777	XJ6924RN3	PO 146605, REPLACEMENT MEMORY MODULE, 911 COMM	3005106	08-07-13	911 Communications	Computer Equipment < \$5,0	\$91.14	
Dell Computer Corp	10777	XJ69656D3	M6400 Mem and Batt	3005106	08-07-13	911 Communications	Computer Equipment < \$5,0	\$220.13	146605
Dell Computer Corp	10777	XJ69CWPT2	DELL OPTIPLEX 7010 PER QUOTE #1008438095913	3005239	08-21-13	Unified Road System	Computer Equipment < \$5,0	\$4,662.00	147010
Dell Computer Corp	10777	XJ6C835X5	PO 147148, POWER CORD, PCT#2	3005307	08-28-13	Commissioner Pct 2	Computer Equipment < \$5,0	\$16.24	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XJ6D2NFK2	Dell Optiplex 7101 Small Form Factor - Intel Core Pierce/Long/Commisioner/512-26-4280 E Quote 1019076915106 HOLD FOR IT	3005307	08-28-13	Commissioner Pct 2	Computer Equipment < \$5,0	\$1,034.02	147148
Dell Computer Corp	10777	XJ6F8TWC4	SERIES 33 YELLOW INK CARTRIDGE	3005181	08-14-13	Support Services Division	Office Supplies	\$106.36	147225
Dell Computer Corp	10777	XJ6J3NMD1	EPBRAUN/FTHOMAS/512-943-1312 BELKINBELKIN 8-OUTLET SURGE PROTECTOR W/6FT POWER CORD	3005307	08-28-13	Elections	Computer Equipment < \$5,0	\$20.99	147263
Dell Computer Corp	10777	XJ6J6C9W2	Dell P2213 22" monitors	390297	09-24-13	911 Communications	Computer Equipment < \$5,0	\$2,402.26	147262
Dell Computer Corp	10777	XJ6J79W59	STND OPTI 7010 W/DUAL 19" MONITORS FOR K EASTES, DEPUTY EA E-QUOTE # : 1015029370191 DELL PROFESSIONAL P1913 19-INCH MONITOR W/LED & 3 YR WARRANTY	3005307	08-28-13	Elections	Computer Equipment < \$5,0	\$280.78	147263
Dell Computer Corp	10777	XJ6J95K23	E6530 LAPTOP W/ DOCK CASE & DUAL 19 " MONITORS FOR TRAINING COORDINATOR. E QUOTE #1014832239396 DELL PROFESSIONAL P1913 19-INCH MONITOR W/LED & 3 YR. WARRANTY	3005307	08-28-13	Elections	Computer Equipment < \$5,0	\$280.78	147263
Dell Computer Corp	10777	XJ6JW3WF6	OTI PLEX 7010 SMALL FORM FACTOR-BUILD YOUR OWN	3005307	08-28-13	Elections	Computer Equipment < \$5,0	\$1,147.88	147263
Dell Computer Corp	10777	XJ6K8J5W3	Targus Meridian II Toploading Laptop Case, 8 @ \$44.99	3005397	09-04-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$359.92	147300
Dell Computer Corp	10777	XJ6K9D636	DELL B5460DN BLACK TONER CARTRIDGE	3005239	08-21-13	County Jail	Office Supplies	\$389.49	147315
Dell Computer Corp	10777	XJ6KJ6NR5	AUG.13 BLANKET-PRINTER SUPPLIES	3005239	08-21-13	Information Technology	Printer Supplies	\$236.83	147272
Dell Computer Corp	10777	XJ6KJMR5	KM632 Wireless Keyboard & Mouse, 8 @ \$34.99	3005397	09-04-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$279.92	147300
Dell Computer Corp	10777	XJ6KN4MM4	AUG.13 BLANKET-PRINTER SUPPLIES	3005239	08-21-13	Information Technology	Printer Supplies	\$623.17	147272
Dell Computer Corp	10777	XJ6M6N174	POWERSAULT TL2000 TAPE LIBRARY, 2U, 24 SLOT, 1 OR 2 DRIVES INCLUDES LTO6 TAPES PER Q# 656959108	3005239	08-21-13	Information Technology	Computer Equipment > \$5,0	\$11,872.52	147298
Dell Computer Corp	10777	XJ6MJ7438	DIR SDD-1951 OptiPlex 7010 SFF w/Standard Power Supply, Windows 7 Professional, No Media, 64-bit, English	390019	09-17-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$1,047.07	147302
Dell Computer Corp	10777	XJ6MN2FJ8	30,000 Pg Blk Toner for 5350dn	3005307	08-28-13	District Clerk	Office Supplies	\$923.37	147373
Dell Computer Corp	10777	XJ6MPC8F2	VLA MAPPOINT 2013 (A6291526) ELECTRONIC LICENSE CONFIRMATION ELEC DWNLD ONLY (A3458532) PER QUOTE # 658584348 DIR-SDD-1014	3005307	08-28-13	Wmsn Cty Buildings	Computer Software < \$5,00	\$610.08	147374
Dell Computer Corp	10777	XJ6NKF8W1	SEND COPY OF PO TO TAMMY MCCULLEY LATITUDE E6530 LAPTOP-BUILD YOUR OWN	3005307	08-28-13	Elections	Computer Equipment < \$5,0	\$1,848.88	147263
Dell Computer Corp	10777	XJ6NT3W27	E6530 Laptop W/Dock, 22" Dual, W/Dock, 22" Dual Wireless, 8 @2,282.20	3005397	09-04-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$18,257.60	147300
Dell Computer Corp	10777	XJ6P5M9F3	DELL LATITUDE 10 TABLETS (2) PER ATTACHED QUOTE #659049601	3005307	08-28-13	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$1,756.94	147283
Dell Computer Corp	10777	XJ6R3XM96	PLEASE SEND COPY OF PO TO TAMMY MCCULLEY DELL S2740L 27 INCH MONITOR DELL HDWR WARRANTY, INITIAL YR DELL HDWR WARRANTY, EXTENDED ADV EXCH INITIAL AND 2 YR EXTENDED ****HOLD FOR IT****	3005307	08-28-13	Commissioner Pct 2	Computer Equipment < \$5,0	\$334.55	147470
Dell Computer Corp	10777	XJ6R8J8X6	PIERCE 512-2604280 KENSINGTON PRESENTAIR REMOTE CONTROL BLUETOOTH DIR SDD-1951	3005307	08-28-13	911 Addressing	Projects/Grants Expense	\$47.59	147468
Dell Computer Corp	10777	XJ6RMCT35	Dell 56 WHr 6-Cell Lithium-Ion Battery for Dell Latitude D630/ D630 XFR/ D631 Laptops, part# NT379 per quote# 1008437838719 swisher/gleason/patrol	3005397	09-04-13	Patrol Division	Computer Equipment < \$5,0	\$494.94	147396
Dell Computer Corp	10777	XJ6RMW295	DELL OPTIPLEX 7010 PER Q# 1016143628597	3005307	08-28-13	Information Technology	Computer Equipment < \$5,0	\$994.30	147478
Dell Computer Corp	10777	XJ6RN36N9	DELL OPTIPLEX 7010 WIN 7 & MS OFFICE PER QUOTE #1016143628597	3005463	09-11-13	Unified Road System	Computer Equipment < \$5,0	\$5,965.80	147471
Dell Computer Corp	10777	XJ6T12974	WINDOWS 7 LICENSES PER QUOTE #659243474 DIR-SDD-1014	3005463	09-11-13	Unified Road System	Computer Software < \$5,00	\$361.62	147502
Dell Computer Corp	10777	XJ6TCJRN4	DELL B5460DN LASER PRINTER	390019	09-17-13	County Jail	Computer Equipment < \$5,0	\$3,485.97	147530
Dell Computer Corp	10777	XJ6TJ2246	DELL 5330DN BLACK TONER CARTRIDGE	3005463	09-11-13	County Jail	Office Supplies	\$195.69	147547
Dell Computer Corp	10777	XJ6TK8KK2	MS OFFICE PRO PLUS 2013 PER QUOTE #658271601	390019	09-17-13	Unified Road System	Computer Software < \$5,00	\$2,944.62	147533

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XJ7171TK1	DELL 725S BLACK CARTRIDGE	390019	09-17-13	County Jail	Office Supplies	\$68.36	147602
Dell Computer Corp	10777	XJ718T567	OFFICE PRO PLUS 2013 ENGLISH DVD MEDIA	390019	09-17-13	911 Addressing	Projects/Grants Expense	\$22.14	147628
Dell Computer Corp	10777	XJ71J6TD6	Desktop to run CADOps in new Office	390019	09-17-13	Haz-Mat	Computer Equipment < \$5,0	\$1,989.06	147606
Dell Computer Corp	10777	XJ71MD7W7	Dell AX510 Ultrasharp and Professional Sereies Flat Panel Sterio Soundbar	390019	09-17-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$1.75	
Dell Computer Corp	10777	XJ71XDK79	DELL QUIETKEY KEYBOARDS PER Q# 660848887 DIR-SDD-1951	390019	09-17-13	Commissioners Court	Projects/Grants Expense	\$223.47	147623
Dell Computer Corp	10777	XJ726MDD4	Belkin 8-outlet Surge Protector with 6ft Power Cord & Telephone Protection, Quote #1017483039106, 12 @ \$20.99 ea.	390019	09-17-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$251.88	147675
Dell Computer Corp	10777	XJ72CM2W3	PO 147674, FLAT PANEL, JP#3	390593	09-27-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$233.99	
Dell Computer Corp	10777	XJ7337279	300GB 15K RPM SAS 6Gbps 2.5in HOT-PLUG HARD DRIVES Q# 661612561 DIR-SDD-1951	3005463	09-11-13	Information Technology	Computer Equipment < \$5,0	\$1,399.96	147682
Dell Computer Corp	10777	XJ7362JX1	ptiplex 7010 SFF w/Standard Power Supply, Windows 7 Professional, No Media, 32-bit, English, Quote #1017483039106, 12 @ 1,437.20 ea.	390019	09-17-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$17,246.40	147675
Dell Computer Corp	10777	XJ73CJMJ9	Dell 90 WHr 9-Cell Lithium-Ion Battery EQuote #1018992980541 Hold PO for ITS...Bill to Sheriff's Office	390019	09-17-13	Criminal Investigation Division	Computer Equipment < \$5,0	\$112.49	147730
Dell Computer Corp	10777	XJ74363J8	MSturgeon/PHughey 512.943.1313 PO 147674, OPTIPLEX(1), JP#3	390593	09-27-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$991.30	
Dell Computer Corp	10777	XJ758MWX1	DELL M110 ULTRA MOBILE HD PROJECTOR BUNDLE WITH MINI TRIPOD & REMOTE Q# 1016344598276	390297	09-24-13	911 Addressing	P&G-Capital	\$281.17	
Dell Computer Corp	10777	XJ758MWX1	DELL M110 ULTRA MOBILE HD PROJECTOR BUNDLE WITH MINI TRIPOD & REMOTE Q# 1016344598276	390297	09-24-13	911 Addressing	Projects/Grants Expense	\$399.99	147627
Dell Computer Corp	10777	XJ761PJ74	PO 147627, PROJECTOR TRIPOD, REMOTE, DONGLE, 911 ADDRESSING	390297	09-24-13	911 Addressing	P&G-Capital	\$118.77	
Dell Computer Corp	10777	XJ766FW79	POWEREDGE KVM 2161AD 16 PORT KEYBOARD/VIDEO/MOUSE ANALOG SWITCH PER Q# 661206297 DIR-SDD-1951	390019	09-17-13	Commissioners Court	Projects/Grants Expense	\$7,675.56	147787
Dell Computer Corp	10777	XJ76D3198	PO 147911, CARRYING CASE LOGITECH WIRELESS DESKTOP MK71 0, ITS	390593	09-27-13	Information Technology	Computer Equipment < \$5,0	\$112.18	
Dell Computer Corp	10777	XJ76MWMD6	PO 147991, TONER CRTDGE, JAIL	390593	09-27-13	County Jail	Office Supplies	\$389.49	
Dell Computer Corp	10777	XJ775R3F4	DELL P2212H MONITOR	390297	09-24-13	Information Technology	Computer Equipment < \$5,0	\$155.99	147850
Dell Computer Corp	10777	XJ783PT77	DELL POWEREDGE R720 PER Q# 661674636 DIR-SDD-1951	390297	09-24-13	Information Technology	Computer Equipment > \$5,0	\$8,097.07	147912
Dell Computer Corp	10777	XJ785KKX9	PO 147991, LASER TONER, JAIL	390593	09-27-13	County Jail	Office Supplies	\$375.24	
Dell Computer Corp	10777	XJ798W744	PO 147911, DELL LATITUDE E6530(1), ITS	390593	09-27-13	Information Technology	Computer Equipment < \$5,0	\$2,094.60	
Dell Computer Corp	10777	XJ7DCT528	PO 147928, DELL LATITUDE 10 Q662280448, ITS	390593	09-27-13	Information Technology	Computer Equipment < \$5,0	\$1,074.77	
Dell Financial Services Llc	19473	76089170	SEP 2012, D/ATTY	375811	10-16-12	District Attorney	Equipment Lease	\$68.99	
Dell Financial Services Llc	19473	76097483	NOV 2012, D/ATTY	375811	10-16-12	District Attorney	Equipment Lease	\$489.85	
Dell Financial Services Llc	19473	76097484	NOV 2012, D/ATTY	375811	10-16-12	District Attorney	Equipment Lease	\$494.01	
Dell Financial Services Llc	19473	76160621	OCT 2012, D/ATTY	377094	11-13-12	District Attorney	Equipment Lease	\$70.02	
Dell Financial Services Llc	19473	76160622	DEC 2012, D/ATTY	377094	11-13-12	District Attorney	Equipment Lease	\$379.38	
Dell Financial Services Llc	19473	76160623	DEC 2012, D/ATTY	377094	11-13-12	District Attorney	Equipment Lease	\$494.01	
Dell Financial Services Llc	19473	76224337	NOV 2012, D/ATTY	378940	12-18-12	District Attorney	Equipment Lease	\$70.02	
Dell Financial Services Llc	19473	76232336	NOV 16/12-JAN 31/13, D/ATTY	378940	12-18-12	District Attorney	Equipment Lease	\$385.08	
Dell Financial Services Llc	19473	76232337	JAN 2013, D/ATTY	378940	12-18-12	District Attorney	Equipment Lease	\$494.01	
Dell Financial Services Llc	19473	76300699	FEB 2013, D/ATTY	380039	01-22-13	District Attorney	Equipment Lease	\$379.38	
Dell Financial Services Llc	19473	76300700	FEB 2013, D/ATTY	380039	01-22-13	District Attorney	Equipment Lease	\$534.77	
Dell Financial Services Llc	19473	76358525	MAR 1-31/13, D/ATTY	381036	02-12-13	District Attorney	Equipment Lease	\$422.93	
Dell Financial Services Llc	19473	76358526	MAR 2013, D/ATTY	381035	02-12-13	District Attorney	Equipment Lease	\$489.34	
Dell Financial Services Llc	19473	76366717	DEC 01/12-JAN 31/13, D/ATTY	381036	02-12-13	District Attorney	Equipment Lease	\$379.46	
Dell Financial Services Llc	19473	76428559	FEB 13, D/ATTY	382108	03-19-13	District Attorney	Equipment Lease	\$179.46	
Dell Financial Services Llc	19473	76436791	APR 13, D/ATTY	382108	03-19-13	District Attorney	Equipment Lease	\$379.38	
Dell Financial Services Llc	19473	76436792	APR 13, D/ATTY	382108	03-19-13	District Attorney	Equipment Lease	\$534.77	
Dell Financial Services Llc	19473	76497398	MAR 13 W/LATE CHRGS, D/ATTY	382681	04-02-13	District Attorney	Equipment Lease	\$182.15	
Dell Financial Services Llc	19473	76497399	MAY 13, D/ATTY	382681	04-02-13	District Attorney	Equipment Lease	\$114.34	
Dell Financial Services Llc	19473	76497400	MAY 13, D/ATTY	382682	04-02-13	District Attorney	Equipment Lease	\$534.77	
Dell Financial Services Llc	19473	76558616	APR 13, D/ATTY	384245	05-07-13	District Attorney	Equipment Lease	\$179.46	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Financial Services Llc	19473	76567168	PO 134431, JUN 13, D/ATTY	384561	05-14-13	District Attorney	Equipment Lease	\$114.34	
Dell Financial Services Llc	19473	76567169	JUNE 13, D/ATTY	384246	05-07-13	District Attorney	Equipment Lease	\$534.77	
Dell Financial Services Llc	19473	76623715	MAY 13, D/ATTY	385965	06-11-13	District Attorney	Equipment Lease	\$179.46	
Dell Financial Services Llc	19473	76623716	MAY 13, D/ATTY	385965	06-11-13	District Attorney	Equipment Lease	\$379.38	
Dell Financial Services Llc	19473	76623717	JUL 2013, D/ATTY	385965	06-11-13	District Attorney	Equipment Lease	\$534.77	
Dell Financial Services Llc	19473	76681888	JUN 13, D/ATTY	386862	07-02-13	District Attorney	Equipment Lease	\$179.46	
Dell Financial Services Llc	19473	76681889	JUN 13, D/ATTY	386862	07-02-13	District Attorney	Equipment Lease	\$265.04	
Dell Financial Services Llc	19473	76688312	AUG 13, D/ATTY	387386	07-16-13	District Attorney	Equipment Lease	\$114.34	
Dell Financial Services Llc	19473	76688313	AUG 13, D/ATTY	387387	07-16-13	District Attorney	Equipment Lease	\$534.77	
Dell Financial Services Llc	19473	76740917	JUL 13, D/ATTY	388708	08-13-13	District Attorney	Equipment Lease	\$179.46	
Dell Financial Services Llc	19473	76740918	JUL 13, D/ATTY	388708	08-13-13	District Attorney	Equipment Lease	\$265.04	
Dell Financial Services Llc	19473	76748419	SEP 13, D/ATTY	388708	08-13-13	District Attorney	Equipment Lease	\$114.34	
Dell Financial Services Llc	19473	76802285	AUG 13, D/ATTY	389504	09-03-13	District Attorney	Equipment Lease	\$182.15	
Dell Financial Services Llc	19473	76802286	AUG 13, D/ATTY	389504	09-03-13	District Attorney	Equipment Lease	\$383.36	
Dell Financial Services Llc	19473	76802287	OCT 13, D/ATTY	389504	09-03-13	District Attorney	Equipment Lease	\$494.01	
Dell Financial Services Llc	19473	76803913	KACE K1100-ADV TAA & SUPPORT, 1500 NODES TOTAL Q# 642272658, DIR-SDD-1951, YEAR 1 OF 5 LEASE ORDER 1/14/2013; ANNUAL PYMTS LEASE TERM 60 MONTHS \$15,399.45 PER YEAR / TOTAL \$76,997.24	389505	09-03-13	Information Technology	Computer Software > \$5,00	\$15,399.45	144128
Delma E Doggett	17124	09/18/12	SEP 7/12, EXP REIMB, JP#2	375519	10-09-12	J.P. Precinct 2	Travel	\$16.65	
Deloney Law Group Pllc	40259	2013-95878	REFUND, C/CLK	390594	09-27-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Deloney Law Group Pllc	40259	2JC-13-0158	OVERPAYMENT, JP#2	383937	04-30-13	Default	Jp Courts-Refunds	\$31.00	
Democracy Live	41297	11-9	LIVE BALLOT ACCESSIBLE SAMPLE BALLOT ONE-TIME SET UP FEE & SOFTWARE LICENSE, 2013 HAVA R#18207GF, REFUND, PARKS	380846	02-12-13	Commissioners Court	Projects/Grants Expense	\$24,750.00	
Denise Crow	41817	12202		386554	06-25-13	Default	Pavilion Fees	\$55.00	
Denise Devoe & Krystal J Fuller	41484	JUL 13;A3	CLOTHING-CHILD WELFARE	387723	07-23-13	Child Welfare	Clothing	\$750.00	
Denise Devoe & Krystal J Fuller	41484	JUL 13;H2	CLOTHING-CHILD WELFARE	387724	07-23-13	Child Welfare	Clothing	\$600.00	
Denise Devoe & Krystal J Fuller	41484	MAR 13/2H	CLOTHING-CHILD WELFARE	383129	04-09-13	Child Welfare	Clothing	\$500.00	
Denise Devoe & Krystal J Fuller	41484	MAR 13/3A	CLOTHING-CHILD WELFARE	383129	04-09-13	Child Welfare	Clothing	\$600.00	
Denise P Tomlinson Pllc	40833	668257	OVERPAYMENT, C/CLK	376435	10-30-12	Default	Fees Of Office, Co. Clerk	\$12.00	
Denise Smith & Patricia Britt	36969	JUL 13;RS	CLOTHING-CHILD WELFARE	387725	07-23-13	Child Welfare	Clothing	\$200.00	
Denise Smith & Patricia Britt	36969	MAR 13	CLOTHING-CHILD WELFARE	382683	04-02-13	Child Welfare	Clothing	\$150.00	
Denne, Douglas J	40305	02/15/13	JAN 28-FEB 1/13, EXP REIMB, MOT	381595	03-05-13	Outreach Department	Training, Conf., Seminars	\$160.00	
Denney, Nathan W	40802	10/02/12	OCT 1/12, EXP REIMB, EMS	375926	10-16-12	Ems	Travel	\$31.80	
Denni Elena Northway	42027	2CR-13-05412	R#JP2-2013-05801, OVERPAYMENT, JP#2	389194	08-27-13	Default	Jp Courts-Refunds	\$190.00	
Dennis Hunsberger	39542	00-412-F395	DEZ, 395TH	385239	05-28-13	District Courts	Family Cases - Court Appt	\$675.00	
Dennis Hunsberger	39542	06-2645-FC4B	KCG, CRG, CC#4	383357	04-16-13	County Courts At Law	Family Cases - Court Appt	\$227.50	
Dennis Hunsberger	39542	06-325-FC4	JLH-M, A CHILD, CC#4	377998	12-04-12	County Courts At Law	Family Cases - Court Appt	\$370.50	
Dennis Hunsberger	39542	10-0464-FC4	CSM, CC#4	377998	12-04-12	County Courts At Law	Family Cases - Court Appt	\$403.00	
Dennis L Robinson Md	9656	845Z6407	JOSE HERNANDEZ, JAIL	375812	10-16-12	County Jail	Medical/Hospital	\$186.04	
Dennis L Robinson Md	9656	ADKTO000	TOMMY ADKINS, JAIL	380847	02-12-13	County Jail	Medical/Hospital	\$24.89	
Dennis L Robinson Md	9656	ADKTO000A	TOMMY ADKINS, JAIL	380847	02-12-13	County Jail	Medical/Hospital	\$22.00	
Dennis L Robinson Md	9656	CHAJO002	JOHNNY P CHASE, JAIL	388941	08-20-13	County Jail	Medical/Hospital	\$70.49	
Dennis L Robinson Md	9656	DEOJ0000	JOSE DELACRUZ, JAIL	379804	01-15-13	County Jail	Medical/Hospital	\$68.66	
Dennis L Robinson Md	9656	FLIDA000	DAVID FLIPPEN, JAIL	380040	01-22-13	County Jail	Medical/Hospital	\$40.10	
Dennis L Robinson Md	9656	FLIDA000A	DAVID FLIPPEN, JAIL	380040	01-22-13	County Jail	Medical/Hospital	\$90.55	
Dennis L Robinson Md	9656	MONEM000	EMILIO MONTANTE, JAIL	388709	08-13-13	County Jail	Medical/Hospital	\$135.25	
Dennis L Robinson Md	9656	NIER0001	ROBERT B NIELSON, JAIL	379804	01-15-13	County Jail	Medical/Hospital	\$40.10	
Dennis L Robinson Md	9656	NIER0001A	ROBERT B NIELSON, JAIL	379804	01-15-13	County Jail	Medical/Hospital	\$90.55	
Dennis L Robinson Md	9656	PEDHE000	HEAVEN PEDRICK, JAIL	389195	08-27-13	County Jail	Medical/Hospital	\$93.93	
Denny, Melanie M	21780	06/11/13	JUN 2-9/13, EXP REIMB, AUD	386341	06-18-13	County Auditor	Training, Conf., Seminars	\$837.78	
Denny, Melanie M	21780	10/05/12	OCT 1-2/12, EXP REIMB, AUD	376217	10-23-12	County Auditor	Training, Conf., Seminars	\$80.18	
Denton Cty Const #4	27430	12-0839-C26	SERVE CITATION, C#12-0839-C26, D/ATTY	384247	05-07-13	District Attorney	Trial Expenses	\$60.00	
Denton Cty Const# 6	27186	12-0866-T26	DISTRICT CLERK FEES	382684	04-02-13	Default	Fees Of Office, Dist Cler	\$60.00	
Department Of The Treasury	41991	06/30/13;FET	QTR ENDING 06/30/13, PCORI TAX	388348	07-31-13	Wsmn Co Benefits Pgm.	Admin. Cost, Cobra Admini	\$3,201.00	
Department Of Veteran Affairs	41386	16948265	OVERPAYMENT REFUND, EMS	385966	06-11-13	Default	Ems Fees	\$4,241.36	
Depelchin Childrens Center	21327	JUL 13;IAC	CLOTHING-CHILD WELFARE	388105	07-30-13	Child Welfare	Clothing	\$250.00	
Dept Of Information Resources	29109	12120998N	AUG 2012, T1 SVC, ITS	375188	10-02-12	Information Technology	Telephone Service	\$2,375.85	
Dept Of Information Resources	29109	12120998N	AUG 2012, T1 SVC, WC RADIO	375188	10-02-12	Wc Radio Communication System	Utilities	\$342.06	
Dept Of Information Resources	29109	12120998N	AUG 2012, T1 SVC, 911 COMM	375188	10-02-12	911 Communications	Utilities	\$342.06	
Dept Of Information Resources	29109	13011007N	JAN 13, T1 SVC, ITS	382109	03-19-13	Information Technology	Telephone Service	\$2,375.85	
Dept Of Information Resources	29109	13011007N	JAN 13, T1 SVC, 911 COMM	382109	03-19-13	911 Communications	Utilities	\$684.12	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dept Of Information Resources	29109	13021007N	FEB 13, ITS	383358	04-16-13	Information Technology	Telephone Service	\$2,375.85	
Dept Of Information Resources	29109	13021007N	FEB 13, 911 COMM	383358	04-16-13	911 Communications	Utilities	\$684.12	
Dept Of Information Resources	29109	13031007N	MAR 13, ITS	384562	05-14-13	Information Technology	Telephone Service	\$2,375.85	
Dept Of Information Resources	29109	13031007N	MAR 13, 911 COMM	384562	05-14-13	911 Communications	Utilities	\$684.12	
Dept Of Information Resources	29109	13041007N	APR 13, ITS	385967	06-11-13	Information Technology	Telephone Service	\$2,375.85	
Dept Of Information Resources	29109	13041007N	APR 13, 911 COMM	385967	06-11-13	911 Communications	Utilities	\$684.12	
Dept Of Information Resources	29109	13051007N	MAY 2013, ITS	387388	07-16-13	Information Technology	Telephone Service	\$2,375.85	
Dept Of Information Resources	29109	13051007N	MAY 2013, 911 COMM	387388	07-16-13	911 Communications	Utilities	\$684.12	
Dept Of Information Resources	29109	13061007N	JUN 2013, ITS	388429	08-06-13	Information Technology	Telephone Service	\$2,375.85	
Dept Of Information Resources	29109	13061007N	JUN 2013, 911 COMM	388429	08-06-13	911 Communications	Utilities	\$684.12	
Dept Of Information Resources	29109	13071008N	JUL 2013, ITS	390015	09-17-13	Information Technology	Telephone Service	\$2,375.85	
Dept Of Information Resources	29109	13071008N	JUL 2013, 911 COMM	390015	09-17-13	911 Communications	Utilities	\$684.12	
Dept Of Information Resources	29109	13090999N	SEP 2012 T1 SVC, ITS	376699	10-30-12	Information Technology	Telephone Service	\$2,375.85	
Dept Of Information Resources	29109	13090999N	SEP 2012 T1 SVC, 911 COMM	376699	10-30-12	911 Communications	Utilities	\$684.12	
Dept Of Information Resources	29109	13101001N	OCT 2012, T1 SVC, ITS	377999	12-04-12	Information Technology	Telephone Service	\$2,375.85	
Dept Of Information Resources	29109	13101001N	OCT 2012, T1 SVC, 911 COMM	377999	12-04-12	911 Communications	Utilities	\$684.12	
Dept Of Information Resources	29109	13111004N	NOV 12, T1 SVC, ITS	381874	03-12-13	Information Technology	Telephone Service	\$2,375.85	
Dept Of Information Resources	29109	13111004N	NOV 12, T1 SVC, 911 COMM	381874	03-12-13	911 Communications	Utilities	\$684.12	
Dept Of Information Resources	29109	13121006N	DEC 12, T1 SVC, ITS	381874	03-12-13	Information Technology	Telephone Service	\$2,375.85	
Dept Of Information Resources	29109	13121006N	DEC 12, T1 SVC, 911 COMM	381874	03-12-13	911 Communications	Utilities	\$684.12	
Derek M Thain	41327	04-1006-FC2	KLK, CC#2	381095	02-19-13	County Courts At Law	Family Cases - Court Appt	\$97.50	
Derek M Thain	41327	04-1006-FC2A	KLK, A CHILD, CC#2	388430	08-06-13	County Courts At Law	Family Cases - Court Appt	\$234.00	
Derek M Thain	41327	04-1006-FC2B	KLK, CHILD, CC#2	390595	09-27-13	County Courts At Law	Family Cases - Court Appt	\$39.00	
Derek M Thain	41327	06-2191-FC4	ITIO ALA, CC#4	381328	02-26-13	County Courts At Law	Family Cases - Court Appt	\$461.50	
Derek M Thain	41327	06-2191-FC4A	ALD, DRA, SRA, CC#4	390595	09-27-13	County Courts At Law	Family Cases - Court Appt	\$299.00	
Devin Mark Fontenot	41609	4TR131118	REC#155589, OVERPAYMENT, JP#4	384248	05-07-13	Default	Jp Courts-Refunds	\$10.00	
Dewayne & Anita Risby	41469	JUL 13;GEB	CLOTHING-CHILD WELFARE	387726	07-23-13	Child Welfare	Clothing	\$200.00	
Dewayne & Anita Risby	41469	MAR 13	CLOTHING-CHILD WELFARE	383034	04-09-13	Child Welfare	Clothing	\$150.00	
Dial One Electrial Services	28102	40166	PO 141393, REPLACE 400 AMP 3 PHASE DISCONNECT, OLD JAIL	375813	10-16-12	Historic Jail-Health Admin	Facility Maint. & Repair	\$3,125.00	
Dial One Electrial Services	28102	40425	J#12449, PO 140939, CONDUIT & REWIRE A/C UNITS, JAIL	375522	10-09-12	Sheriff Admin/Jail	Improvements > \$5,000	\$830.43	
Dial One Electrial Services	28102	40427	J#12449, PO 140939, HOOK-UP TWO AHU'S IN CEILING, JAIL	375522	10-09-12	Sheriff Admin/Jail	Improvements > \$5,000	\$3,945.00	
Dial One Electrial Services	28102	42330	VFD & INSTALLATION FOR PUMP AT QUARRY SPLASH PAD, PARKS	388711	08-13-13	Parks Department	Facility Maint. & Repair	\$3,550.00	
Diamond Surveying, Inc	18594	2012-119	WA#3, ON-CALL SURVEYING, IH 35 NB FRONTAGE RD	379324	01-02-13	Commissioner Pct 3	Projects/Grants Expense	\$2,477.50	
Diamond Surveying, Inc	18594	2013-102	WA#7, JUN 11-JUL 8/13, ON-CALL SURVEYING, BURGE TRACTS-WILCO	388942	08-20-13	Commissioner Pct 4	Projects/Grants Expense	\$3,740.00	
Diamond Surveying, Inc	18594	2013-105	REMNANT TRACTS, SH 79 @ SH 130						
Diamond Surveying, Inc	18594	2013-105	WA#6, JUN 21-JUL 9/13, ON-CALL SURVEYING, SULLIVAN TRACTS ON	388106	07-30-13	Commissioner Pct 3	Projects/Grants Expense	\$2,437.50	
Diamond Surveying, Inc	18594	2013-40	RONALD REAGAN PHASE 4	384249	05-07-13	Commissioner Pct 3	Projects/Grants Expense	\$702.50	
Diamond Surveying, Inc	18594	2013-59	WA#4, JAN 7-13/13, ON-CALL SURVEYING, RONALD REAGAN PH 4	385240	05-28-13	Commissioner Pct 3	Projects/Grants Expense	\$1,230.00	
Diamond Surveying, Inc	18594	2013-70	WA#5, MAY 6-12/13, ON-CALL SURVEYING CR 138-LOT 1 ROLLING HILLS	386242	06-18-13	Commissioner Pct 4	Projects/Grants Expense	\$900.00	
Diamond Surveying, Inc	18594	2013-73	ENGLAND FENCE						
Diamond Surveying, Inc	18594	2013-73	WA#14, MAY 13-19/13, ON-CALL SURVEYING, RONALD REAGAN PH 4	386242	06-18-13	Commissioner Pct 3	Projects/Grants Expense	\$715.00	
Diamond Surveying, Inc	18594	2013-77	WA#5, MAY 23-JUN 3/13, ON-CALL SURVEYING, RELEASE OF	386863	07-02-13	Commissioner Pct 2	Projects/Grants Expense	\$1,802.50	
Diamond Surveying, Inc	18594	2013-90	PRESCRIPTIVE CR 258 ROW						
Diamond Surveying, Inc	18594	2013-90	WA#6, MAY 20-JUN 14/13, ON-CALL SURVEYING SULLIVAN TRACTS ON	388106	07-30-13	Commissioner Pct 3	Projects/Grants Expense	\$10,862.50	
Diamond Surveying, Inc	18594	2013-94	RONALD REAGAN PHASE 4						
Diamond Surveying, Inc	18594	2013-94	WA#7, MAY 8-JUN 25/13, ON-CALL SURVEYING, CHANDLER ROAD,	388106	07-30-13	Commissioner Pct 4	Projects/Grants Expense	\$4,120.00	
Diana Adelina Moctezuma	39787	10-01153-3A	ROZNOVAK INUNDATION EASEMENT						
Diana Adelina Moctezuma	39787	10-01153-3A	R#15790GF, REFUND, C/CLK	376715	10-31-12	Default	Fees Of Office, Co Sherif	\$70.00	
Diana M Babicki	39540	FY13-APR-13	Default	376715	10-31-12	Default	Fees Of Office, Co. Clerk	\$2.00	
Diana M Babicki	39540	FY13-APR-13	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	3003815	04-03-13	Wc Radio Communication System	Rent	\$683.40	
Diana M Babicki	39540	FY13-AUG-13	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	3005107	08-07-13	Wc Radio Communication System	Rent	\$683.40	
Diana M Babicki	39540	FY13-DEC-12	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	3002689	12-05-12	Wc Radio Communication System	Rent	\$683.40	
Diana M Babicki	39540	FY13-FEB-13	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	3003287	02-06-13	Wc Radio Communication System	Rent	\$683.40	
Diana M Babicki	39540	FY13-JAN-13	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	3002898	01-03-13	Wc Radio Communication System	Rent	\$683.40	
Diana M Babicki	39540	FY13-JUL-13	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	3004767	07-03-13	Wc Radio Communication System	Rent	\$683.40	
Diana M Babicki	39540	FY13-JUN-13	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	3004489	06-05-13	Wc Radio Communication System	Rent	\$683.40	
Diana M Babicki	39540	FY13-MAR-13	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	3003543	03-06-13	Wc Radio Communication System	Rent	\$683.40	
Diana M Babicki	39540	FY13-MAY-13	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	3004179	05-08-13	Wc Radio Communication System	Rent	\$683.40	
Diana M Babicki	39540	FY13-NOV-12	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	3002439	11-07-12	Wc Radio Communication System	Rent	\$683.40	
Diana M Babicki	39540	FY13-SEP-13	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	3005398	09-04-13	Wc Radio Communication System	Rent	\$683.40	
Diana M Babicki	39540	OCT 13	LAND LEASE FOR RADIO TOWER, CR 327, GRANGER, TX	390933	09-27-13	Wc Radio Communication System	Rent	\$683.40	
Diana M Babicki	39540	OCT-12	LAND LSE FOR RADIO TOWER, CR 327, GRANGER, TX	3002174	10-03-12	Wc Radio Communication System	Rent	\$670.00	
Diana M Perri	41600	4TR-11-3167	JUROR, JP#4	384250	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Diana Osterholm	41061	11/06/12	ELECTION WORKERS SVC CONTRACT	378000	12-04-12	Election Svs Contract	Election Judges/Clerks	\$124.00	142696
Dianas Flags & Guidons	40469	1696	PURCHASE PATCHES WITH VELCRO PER ATTACHED QUOTE	378636	12-11-12	Juvenile Services	Uniforms	\$194.00	
Dianas Flags & Guidons	40469	1915	PO 147211, PATCHES W/ VELCRO(50), JUV	390087	09-17-13	Jjaep Tier li Funding	Clothing	\$6.00	
Diane Candler	32221	09/18/12	ELECTION WORKERS-COUNTY	375191	10-02-12	Elections	Election Judges/Clerks	\$35.00	
Diane Dooley	20143	11/06/12	ELECTION WORKERS-COUNTY	378001	12-04-12	Elections	Election Judges/Clerks	\$116.00	
Diane Fulenwider	40961	11/06/12	ELECTION WORKERS-COUNTY	378002	12-04-12	Elections	Election Judges/Clerks	\$60.00	
Diane Gill	18629	09/18/12	ELECTION WORKERS-COUNTY	375192	10-02-12	Elections	Election Judges/Clerks	\$35.00	
Diane Y Malloy	40752	09/18/12	ELECTION WORKERS-COUNTY	375190	10-02-12	Elections	Election Judges/Clerks	\$35.00	
Diane Y Malloy	40752	10/09/12	ELECTION WORKERS - SVC CONTRACT	376436	10-30-12	Election Svs Contract	Election Judges/Clerks	\$70.00	
Dianne S Pitts	18611	01/03/13	NOV 15-19/12, EXP REIMB, JP#4	380304	01-29-13	J.P. Precinct 4	Training, Conf., Seminars	\$234.98	
Dianne S Pitts	18611	10/12/12	OCT 4/12, EXP REIMB, JP#4	377618	11-27-12	J.P. Precinct 4	Training, Conf., Seminars	\$102.39	
Dietz & Jarrard, Pc	6589	24803	FILE#92675-101, LANDFILL CONTRACT, AUG 6-27/12	376149	10-23-12	Non-Departmental	Professional Services	\$692.50	
Dietz & Jarrard, Pc	6589	24804	FILE#92675-97, LANDFILL, AUG 1-16/12	376149	10-23-12	Non-Departmental	Professional Services	\$1,463.00	
Dietz & Jarrard, Pc	6589	24976	FILE#92675-97, LANDFILL, SEP 19/12	376149	10-23-12	Non-Departmental	Professional Services	\$49.50	
Dietz & Jarrard, Pc	6589	25149	FILE#92675-101, LAND FILL CONTRACT, OCT 8-15/12	377380	11-20-12	Non-Departmental	Professional Services	\$326.50	
Dietz & Jarrard, Pc	6589	25150	FILE #92675-97, LANDFILL, SEP 27/12	377380	11-20-12	Non-Departmental	Professional Services	\$13.00	
Dietz & Jarrard, Pc	6589	25681	FILE#92675-97, LANDFILL, JAN 2-4/13	381590	03-05-13	Non-Departmental	Professional Services	\$92.00	
Dietz & Jarrard, Pc	6589	25859	FILE#92675-101, LANDFILL CONTRACT, JAN 27-FEB 19/13	383359	04-16-13	Non-Departmental	Professional Services	\$722.50	
Dietz & Jarrard, Pc	6589	25860	FILE#92675-97, LANDFILL, FEB 12-21/13	383359	04-16-13	Non-Departmental	Professional Services	\$500.50	
Dietz & Jarrard, Pc	6589	26034	FILE#92675-10, LANDFILL CONTRACT, FEB 26-MAR 2013	383939	04-30-13	Non-Departmental	Professional Services	\$1,188.00	
Dietz & Jarrard, Pc	6589	26035	FILE#92675-97, LANDFILL CONTRACT, FEB 21/13	383939	04-30-13	Non-Departmental	Professional Services	\$165.00	
Dietz & Jarrard, Pc	6589	26226	FILE#92675-101, LANDFILL CONTRACT, MAR 26-APR 22/13	385613	06-04-13	Non-Departmental	Professional Services	\$1,072.00	
Dietz & Jarrard, Pc	6589	26227	FILE#92675-97, LANDFILL CONTRACT, APR 1-3/13	385613	06-04-13	Non-Departmental	Professional Services	\$88.50	
Dietz & Jarrard, Pc	6589	26406	FILE#92675-101, LANDFILL CONTRACT, APR 10-21/13	386864	07-02-13	Non-Departmental	Professional Services	\$511.00	
Dietz & Jarrard, Pc	6589	26407	F#92675-97, LANDFILL, MAY 20-23/13	386864	07-02-13	Non-Departmental	Professional Services	\$141.50	
Dietz & Jarrard, Pc	6589	26631	FILE#92675-101, LANDFILL CONTRACT, JUN 6-11/13	388943	08-20-13	Non-Departmental	Professional Services	\$497.50	
Dietz & Jarrard, Pc	6589	26632	FILE#92675-97, LANDFILL, JUN 4-10/13	388943	08-20-13	Non-Departmental	Professional Services	\$158.00	
Dietz & Jarrard, Pc	6589	26826	FILE # 92675-101, LANDFILL CONTRACT, JUL 3-29/13	389196	08-27-13	Non-Departmental	Professional Services	\$1,714.32	
Dietz & Jarrard, Pc	6589	26827	FILE#92675-97, LANDFILL, JUN 24-JUL 29/13	389196	08-27-13	Non-Departmental	Professional Services	\$2,400.50	
Dinorah Kline	40567	MAR 13	CLOTHING-CHILD WELFARE	382685	04-02-13	Child Welfare	Clothing	\$250.00	
Dion W Clark	36730	09-2893-FC3E	Y, CHILDREN, CC#1	375193	10-02-12	County Courts At Law	Family Cases - Court Appt	\$520.00	
Dion W Clark	36730	09-2893-FC3F	Y, CHILDREN, CC#1	386865	07-02-13	County Courts At Law	Family Cases - Court Appt	\$487.50	
Dion W Clark	36730	11-0441-F425B	V, 425TH	386556	06-25-13	District Courts	Family Cases - Court Appt	\$455.00	
Dion W Clark	36730	11-1044-FC3C	WRZ, A CHILD, CC#1	386243	06-18-13	County Courts At Law	Family Cases - Court Appt	\$390.00	
Dion W Clark	36730	11-1044-FC3D	WRZ, A CHILD, CC#1	388107	07-30-13	County Courts At Law	Family Cases - Court Appt	\$455.00	
Dion W Clark	36730	11-1983-F425C	C/G, 425TH	386556	06-25-13	District Courts	Family Cases - Court Appt	\$357.50	
Dion W Clark	36730	11-2984-F425C	C, 425TH	386556	06-25-13	District Courts	Family Cases - Court Appt	\$682.50	
Dion W Clark	36730	11-3345-F395B	B, CHILDREN, 395TH	387390	07-16-13	District Courts	Family Cases - Court Appt	\$357.50	
Dion W Clark	36730	12-0009-CPS425A	J, 425TH	386556	06-25-13	District Courts	Family Cases - Court Appt	\$812.50	
Dion W Clark	36730	12-0032-CPS1	J, A CHILD, CC#1	375193	10-02-12	County Courts At Law	Family Cases - Court Appt	\$455.00	
Dion W Clark	36730	12-0032-CPS1A	J, CHILD, CC#1	386865	07-02-13	County Courts At Law	Family Cases - Court Appt	\$487.50	
Dion W Clark	36730	13-0006-CPS425	TJD, 425TH	387390	07-16-13	District Courts	Family Cases - Court Appt	\$471.25	
Dion W Clark	36730	13-0010-C425A	BM, 425TH	389773	09-10-13	District Courts	Family Cases - Court Appt	\$438.75	
Dion W Clark	36730	13-0010-CPS425	BM, 425TH	387390	07-16-13	District Courts	Family Cases - Court Appt	\$390.00	
Dion W Clark	36730	13-022-CPS1	C#13-0031-CPS1, DR, AC, DP, CHILDREN, CC#1	386865	07-02-13	County Courts At Law	Family Cases - Court Appt	\$617.50	
Direct Tv	23939	18714814474	SEP 18-OCT 17/12, 911 COMM	375523	10-09-12	911 Communications	Internet/Email Svs	\$66.99	
Direct Tv	23939	18909800771	PARTIAL MONTH CREDIT, CLOSE ACCT, EMER MGMT	376437	10-30-12	Emergency Management	Internet/Email Svs	\$(3.20)	
Direct Tv	23939	18940278874	OCT 18-NOV 17/12, 911 COMM	376437	10-30-12	911 Communications	Internet/Email Svs	\$66.99	
Direct Tv	23939	19164469664	NOV 18-DEC 17/12, 911 COMM	378637	12-11-12	911 Communications	Internet/Email Svs	\$70.19	
Direct Tv	23939	19389778404	DEC 18/12-JAN 17/13, 911 COMM	379805	01-15-13	911 Communications	Internet/Email Svs	\$66.99	
Direct Tv	23939	19612256104	JAN 18-FEB 17/13, 911 COMM	380578	02-05-13	911 Communications	Internet/Email Svs	\$70.34	
Direct Tv	23939	19837316044	FEB 18-MAR 17/13, 911 COMM	381591	03-05-13	911 Communications	Internet/Email Svs	\$70.99	
Direct Tv	23939	20060323644	MAR 18-APR 17/13, 911 COMM	383035	04-09-13	911 Communications	Internet/Email Svs	\$70.99	
Direct Tv	23939	20284560794	APR 18-MAY 17/13, 911 COMM	384251	05-07-13	911 Communications	Internet/Email Svs	\$70.99	
Direct Tv	23939	20505287634	MAY 18-JUN 17/13, 911 COMM	385968	06-11-13	911 Communications	Internet/Email Svs	\$70.99	
Direct Tv	23939	20725586864	JUN 18-JUL 17/13, 911 COMM	387141	07-09-13	911 Communications	Internet/Email Svs	\$70.99	
Direct Tv	23939	20945248294	JUL 18-AUG 17/13, 911 COMM	388431	08-06-13	911 Communications	Internet/Email Svs	\$70.99	
Direct Tv	23939	21164448804	AUG 18-SEP 17/13, 911 COMM	389506	09-03-13	911 Communications	Internet/Email Svs	\$70.99	
Dirner, Brian J	19659	04/04/13	MAR 24-29/13, EXP REIMB, SHF	383900	04-30-13	Patrol Division	Training, Conf., Seminars	\$220.00	
Dirner, Brian J	19659	07/01/13	JUN 16-20/13, EXP REIMB, SHF	387354	07-16-13	Patrol Division	Training, Conf., Seminars	\$180.00	
Dirner, Brian J	19659	12/19/12	DEC 13-15/12, EXP REIMB, SHF	380003	01-22-13	Patrol Division	Training, Conf., Seminars	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Discountmugs.Com	32480	DM1053656	SM9713 (orange) Print On : Front Side Imprint Imprint Color :Black Imprint: Clip Art & Text Please Send Check With Invoice (invoice will be faxed to Lisa Maraden) bartlett/gleason/patrol	387391	07-16-13	Patrol Division	Crime Prevention	\$645.00	146809
District 1 Texas Assn Of Extension 4-H Agents	41804	AUG 13;GOMEZ/KRUGER	TRAINING, S GOMEZ, M KRUGER, AUG 6-9/13, EXT SVC	386557	06-25-13	Extension Service	Training, Conf., Seminars	\$350.00	
District 8 Texas Extention Education Assoc	24176	2012,JOHNSON	2012 MEMB DUES, JOHNSON, EXT SVC	376346	10-23-12	Extension Service	Membership Dues	\$150.00	
Dk Consultants Llc	40786	01/29/13	LAND RECORDS AUDIT	380848	02-12-13	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$12,500.00	142517
Dlt Solutions	18764	4208773A	SPOTLIGHT/CAPACITY MNGR MAINT RENEW, OCT 1/12-SEP 30/13, ITS	375194	10-02-12	Information Technology	Software Maintenance	\$2,690.97	
Dlt Solutions	18764	SI199969	PO 141598, AUTO DESK SOFTWARE LIC(1), MAINT, URS	375195	10-02-12	Unified Road System	Computer Software < \$5,00	\$5,842.20	
Dlt Solutions	18764	SI199969	PO 141598, AUTO DESK SOFTWARE LIC(1), MAINT, URS	375195	10-02-12	Unified Road System	Software Maintenance	\$454.72	
Dlt Solutions	18764	SI216114	AUTOCAD LT 2013 SUBSCRIPTION RENEWAL 1 YR	383036	04-09-13	Unified Road System	Software Maintenance	\$171.01	144650
Dlt Solutions	18764	SI227532	VOPS SERVER STND EDITION RENEWAL 8/15/13-8/15/14 Q# 4297350 REFERENCE #896211	388432	08-06-13	Information Technology	Software Maintenance	\$1,320.00	146924
Dm Medical Billings Llc	36557	1362	BILLING SVCS FOR AUG 2012, EMS	375814	10-16-12	Ems	Collection Fees	\$39,778.67	
Dm Medical Billings Llc	36557	1381	BILLING SVCS FOR SEP 2012, EMS	376337	10-23-12	Ems	Collection Fees	\$47,811.22	
Dm Medical Billings Llc	36557	1427	PREPARATION OF SPECIAL REPORT, EMS	380041	01-22-13	Default	Miscellaneous Revenue	\$350.00	
Dm Medical Billings Llc	36557	1459	BILLING SVC FOR OCT 2012, EMS	378003	12-04-12	Ems	Collection Fees	\$48,112.42	
Dm Medical Billings Llc	36557	1540	BILLING SVC FOR NOV 12, EMS	379806	01-15-13	Ems	Collection Fees	\$44,223.72	
Dm Medical Billings Llc	36557	1612	BILLING SVCS FOR DEC 12, EMS	380579	02-05-13	Ems	Collection Fees	\$48,488.16	
Dm Medical Billings Llc	36557	1639	BILLING SVCS FOR JAN 2013, EMS	381592	03-05-13	Ems	Collection Fees	\$57,719.46	
Dm Medical Billings Llc	36557	1712	BILLING SVCS FOR FEB 13, EMS	382686	04-02-13	Ems	Collection Fees	\$40,143.56	
Dm Medical Billings Llc	36557	1761	BILLING SVCS FOR MAR 13, EMS	383940	04-30-13	Ems	Collection Fees	\$55,360.17	
Dm Medical Billings Llc	36557	1833	BILLING SVCS FOR APR 13, EMS	385241	05-28-13	Ems	Collection Fees	\$53,411.11	
Dm Medical Billings Llc	36557	1886	BILLING SVCS FOR MAY 2013, EMS	386866	07-02-13	Ems	Collection Fees	\$43,132.67	
Dm Medical Billings Llc	36557	1937	BILLING SVCS FOR JUN 2013, EMS	388108	07-30-13	Ems	Collection Fees	\$47,731.87	
Dm Medical Billings Llc	36557	2016	BILLING SVCS FOR JULY 2013, EMS	389507	09-03-13	Ems	Collection Fees	\$50,794.72	
Dme Forensics Incorporated	41255	2013030501	DIGITAL VIDEO RECOVERY, PROCESSING, AND ANALYSIS 4/22-4/26/13, AUSTIN, TX PAUL BOGAN & MARK HUNTLEY	382397	03-26-13	Criminal Investigation Division	Training, Conf., Seminars	\$990.00	144059
Dnt Construction Llc	38482	1/13IFB00118	PBRAUN/RBLAKE/512-943-1313 P#131FB00118, MAR 13, CR 108	3004104	05-01-13	Commissioner Pct 4	Projects/Grants Expense	\$44,458.91	
Dnt Construction Llc	38482	19/10WC823	P#10WC823, AUG 1-SEP 30/12, HERO WAY	3002375	10-31-12	Commissioner Pct 2	Projects/Grants Expense	\$35,210.80	
Dnt Construction Llc	38482	2/13IFB00118	P#131FB00118, APR 13, CR 108	3004408	05-29-13	Commissioner Pct 4	Projects/Grants Expense	\$320,056.05	
Dnt Construction Llc	38482	20/10WC823	P#10WC823, OCT 12, HERO WAY	3002759	12-12-12	Commissioner Pct 2	Projects/Grants Expense	\$127,153.61	
Dnt Construction Llc	38482	21/10WC823	P#10WC823, NOV 12, HERO WAY	3003013	01-16-13	Commissioner Pct 2	Projects/Grants Expense	\$218,622.45	
Dnt Construction Llc	38482	22/10WC823	P#10WC823, DEC 12, HERO WAY	3003544	03-06-13	Commissioner Pct 2	Projects/Grants Expense	\$20,363.25	
Dnt Construction Llc	38482	23/10WC823	P#10WC823, JAN 13, HERO WAY	3003544	03-06-13	Commissioner Pct 2	Projects/Grants Expense	\$25,136.57	
Dnt Construction Llc	38482	24/10WC823	P#10WC823, FEB 13, HERO WAY	384252	05-07-13	Commissioner Pct 2	Projects/Grants Expense	\$52,962.79	
Dnt Construction Llc	38482	25/10WC823	P#10WC823, MAR 13, HERO WAY	3005308	08-28-13	Commissioner Pct 2	Projects/Grants Expense	\$78,666.86	
Dnt Construction Llc	38482	3/13IFB00118	P#131FB00118, MAY 13, CR 108	3004768	07-03-13	Commissioner Pct 4	Projects/Grants Expense	\$432,660.07	
Dnt Construction Llc	38482	4/131FB00118	P#131FB00118, JUN 13, CR 108	3004978	07-24-13	Commissioner Pct 4	Projects/Grants Expense	\$488,513.65	
Dnt Construction Llc	38482	5/131FB00118	P#131FB00118, JUL 13, CR 108	3005399	09-04-13	Commissioner Pct 4	Projects/Grants Expense	\$242,874.06	
Dobrusin Law Firm Pc	41770	718551	OVERPAYMENT, C/CLK	386244	06-18-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Doggett Heavy Machinery Services - South Tx	41211	V91038	TRAIL KING TK1105A AXLE TRAILER HGAC NO# TR11-12	385889	06-04-13	Unified Road System	Heavy Equipment > \$5,000	\$95,014.00	143703
Domingo & Synthia Garcia	12552	MAR 13	CLOTHING-CHILD WELFARE	382687	04-02-13	Child Welfare	Clothing	\$250.00	
Dominos Pizza	9426	255	FOOD FOR JURORS, CC#3	389774	09-10-13	County Courts At Law	Food For Jurors	\$26.49	
Dominos Pizza	9426	26840	C#11-216-K368, FOOD FOR JURORS, 368TH	377619	11-27-12	District Courts	Food For Jurors	\$61.49	
Dominos Pizza	9426	27029	C#11-07104-1, FOOD FOR JURORS, CC#1	377095	11-13-12	County Courts At Law	Food For Jurors	\$40.25	
Dominos Pizza	9426	27146	FOOD FOR JURORS, CC#3	377381	11-20-12	County Courts At Law	Food For Jurors	\$31.75	
Dominos Pizza	9426	27549	DEC 5/12, FOR MIDDLE SCHOOL CAREER DAY, C/ATTY	379626	01-08-13	County Atty Hot Check	Miscellaneous	\$26.46	
Dominos Pizza	9426	29043	APR 5/13, LUNCHEON FOR STUDENTS FROM FORBES/TIPPETT FOR CAREER DAY AT COURTHOUSE, D/ATTY	384564	05-14-13	Dist Atty Assets Forfeitures	Miscellaneous	\$53.44	
Dominos Pizza	9426	29122	MAY 10/13, FOOD FOR JURORS, CC#3	386245	06-18-13	County Courts At Law	Food For Jurors	\$27.58	
Dominos Pizza	9426	29429	JUN 12/13, FOOD FOR JURORS, CC#3	387392	07-16-13	County Courts At Law	Food For Jurors	\$27.58	
Dominos Pizza	9426	370	AUG 22/13, FOOD FOR JURORS, CC#2	390598	09-27-13	County Courts At Law	Jurors, Grand Jurors, Jur	\$21.48	
Dominos Pizza	9426	370	AUG 22/13, FOOD FOR JURORS, CC#2	390598	09-27-13	County Courts At Law	Food For Jurors	\$21.48	
Dominos Pizza	9426	50	JUN 26/13, FOOD FOR JURORS, C#12-1383-K368, 368TH	388109	07-30-13	District Courts	Food For Jurors	\$100.44	
Dominos Pizza	9426	524	SEP 10/13, FOOD FOR JURORS, CC#2	390598	09-27-13	County Courts At Law	Food For Jurors	\$21.37	
Don Bebee	30371	11/06/12	ELECTION WORKERS-COUNTY	378004	12-04-12	Elections	Election Judges/Clerks	\$102.00	

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Don Bizzell	26725	10-1648-CC4;SC	SH 195 SEG 4 PARCEL 216, SPECIAL COMMISSIONER PMT	384253	05-07-13	Commissioner Pct 3	Projects/Grants Expense	\$300.00	
Don Bizzell	26725	12-1310-CC2	SH 195, PARCEL 218-PAYMENTS TO SPECIAL COMMISSIONERS	380305	01-29-13	Commissioner Pct 3	Projects/Grants Expense	\$300.00	
Don Hewlett Chevrolet Buick Inc	121	110912-001074	2013 CHEVROLET SONIC, VIN#1G1JD6SH6D4112095, AIR CHECK	3002324	10-24-12	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Don Hewlett Chevrolet Buick Inc	121	452751	DOOR PERFORMANCE DIAGNOSIS & REPAIR ON UNIT# JA0954	3003952	04-17-13	Fleet Maintenance	Sublets	\$100.65	145097
Don Hewlett Chevrolet Buick Inc	121	458275	SPEED SENSOR WIRING FOR UNIT # JA0954	3004769	07-03-13	Fleet Maintenance	Sublets	\$195.53	146385
Don Hewlett Chevrolet Buick Inc	121	465177	CLOSING BLANKET FOR SUBLET REPAIR	390030	09-17-13	Fleet Maintenance	Sublets	\$35.35	147743
Don Hewlett Chevrolet Buick Inc	121	662631	PO 138766, TRANSMITTER REMOTE, SHF	3002190	10-10-12	Patrol Division	Vehicles > \$5,000	\$187.72	
Don Hewlett Chevrolet Buick Inc	121	666996	PO 141575, PARTS, FLEET	3002190	10-10-12	Fleet Maintenance	Parts	\$80.38	
Don Hewlett Chevrolet Buick Inc	121	667064	PO 141575, PARTS, FLEET	3002190	10-10-12	Fleet Maintenance	Parts	\$28.33	
Don Hewlett Chevrolet Buick Inc	121	667081	PO 141520, PARTS, FLEET	3002190	10-10-12	Fleet Maintenance	Parts	\$100.45	
Don Hewlett Chevrolet Buick Inc	121	667153	PO 141575, PARTS, FLEET	3002250	10-17-12	Fleet Maintenance	Parts	\$75.20	
Don Hewlett Chevrolet Buick Inc	121	667366	PO 141575, FLASHERS, FLEET	3002250	10-17-12	Fleet Maintenance	Parts	\$30.06	
Don Hewlett Chevrolet Buick Inc	121	667419	PO 141575, LOCK, FLEET	3002250	10-17-12	Fleet Maintenance	Parts	\$88.92	
Don Hewlett Chevrolet Buick Inc	121	667425	PO 141575, CYLINDER, FLEET	3002324	10-24-12	Fleet Maintenance	Parts	\$71.51	
Don Hewlett Chevrolet Buick Inc	121	667624	PO 141575, FILTER KITS, FLEET	3002250	10-17-12	Fleet Maintenance	Parts	\$42.04	
Don Hewlett Chevrolet Buick Inc	121	667635	PO 141575, FILTER KIT, FLEET	3002250	10-17-12	Fleet Maintenance	Parts	\$40.03	
Don Hewlett Chevrolet Buick Inc	121	667677	PO 141575, LAMP, FLEET	3002324	10-24-12	Fleet Maintenance	Parts	\$93.98	
Don Hewlett Chevrolet Buick Inc	121	667783	PO 141575, LINER, FLEET	3002324	10-24-12	Fleet Maintenance	Parts	\$36.43	
Don Hewlett Chevrolet Buick Inc	121	667784	PO 141575, HOSE, FLEET	3002324	10-24-12	Fleet Maintenance	Parts	\$223.20	
Don Hewlett Chevrolet Buick Inc	121	668102	PO 141575, PARTS, FLEET	3002376	10-31-12	Fleet Maintenance	Parts	\$79.09	
Don Hewlett Chevrolet Buick Inc	121	668184	PO 141575, PARTS, FLEET	3002376	10-31-12	Fleet Maintenance	Parts	\$19.13	
Don Hewlett Chevrolet Buick Inc	121	668199	PO 141575, RETURN PARTS, FLEET	3002376	10-31-12	Fleet Maintenance	Parts	\$(19.13)	
Don Hewlett Chevrolet Buick Inc	121	668220	PO 141575, PARTS, FLEET	3002440	11-07-12	Fleet Maintenance	Parts	\$44.35	
Don Hewlett Chevrolet Buick Inc	121	668752	BLANKET PO FOR PARTS	3002563	11-21-12	Fleet Maintenance	Parts	\$118.14	142355
Don Hewlett Chevrolet Buick Inc	121	669087	BLANKET PO FOR PARTS	3002563	11-21-12	Fleet Maintenance	Parts	\$52.57	142355
Don Hewlett Chevrolet Buick Inc	121	669092	BLANKET PO FOR PARTS	3002563	11-21-12	Fleet Maintenance	Parts	\$57.64	142355
Don Hewlett Chevrolet Buick Inc	121	669140	BLANKET PO FOR PARTS	3002563	11-21-12	Fleet Maintenance	Parts	\$20.21	142355
Don Hewlett Chevrolet Buick Inc	121	669149	BLANKET PO FOR PARTS	3002563	11-21-12	Fleet Maintenance	Parts	\$30.79	142355
Don Hewlett Chevrolet Buick Inc	121	669178	BLANKET PO FOR PARTS	3002563	11-21-12	Fleet Maintenance	Parts	\$7.90	142355
Don Hewlett Chevrolet Buick Inc	121	669219	BLANKET PO FOR PARTS	3002563	11-21-12	Fleet Maintenance	Parts	\$409.62	142355
Don Hewlett Chevrolet Buick Inc	121	669421	BLANKET PO FOR PARTS	3002563	11-21-12	Fleet Maintenance	Parts	\$151.20	142355
Don Hewlett Chevrolet Buick Inc	121	669432	BLANKET PO FOR PARTS	3002563	11-21-12	Fleet Maintenance	Parts	\$(20.21)	142355
Don Hewlett Chevrolet Buick Inc	121	669797	BLANKET PO FOR PARTS	3002612	11-28-12	Fleet Maintenance	Parts	\$3.94	142355
Don Hewlett Chevrolet Buick Inc	121	669919	BLANKET PO FOR PARTS	3002690	12-05-12	Fleet Maintenance	Parts	\$630.57	142910
Don Hewlett Chevrolet Buick Inc	121	669995	BLANKET PO FOR PARTS	3002612	11-28-12	Fleet Maintenance	Parts	\$37.30	142355
Don Hewlett Chevrolet Buick Inc	121	670191	BLANKET PO FOR PARTS	3002690	12-05-12	Fleet Maintenance	Parts	\$130.90	142355
Don Hewlett Chevrolet Buick Inc	121	670194	PO 142355, PARTS, FLEET	3002690	12-05-12	Fleet Maintenance	Parts	\$37.30	
Don Hewlett Chevrolet Buick Inc	121	670595	BLANKET PO FOR PARTS	3002690	12-05-12	Fleet Maintenance	Parts	\$30.06	142910
Don Hewlett Chevrolet Buick Inc	121	670602	BLANKET PO FOR PARTS	3002690	12-05-12	Fleet Maintenance	Parts	\$59.91	142910
Don Hewlett Chevrolet Buick Inc	121	670665	BLANKET PO FOR PARTS	3002690	12-05-12	Fleet Maintenance	Parts	\$37.30	142910
Don Hewlett Chevrolet Buick Inc	121	670666	BLANKET PO FOR PARTS	3002760	12-12-12	Fleet Maintenance	Parts	\$157.05	142910
Don Hewlett Chevrolet Buick Inc	121	670729	BLANKET PO FOR PARTS	3002690	12-05-12	Fleet Maintenance	Parts	\$54.61	142910
Don Hewlett Chevrolet Buick Inc	121	670836	BLANKET PO FOR PARTS	3003143	01-24-13	Fleet Maintenance	Parts	\$11.22	143108
Don Hewlett Chevrolet Buick Inc	121	671426	BLANKET PO FOR PARTS	3002810	12-19-12	Fleet Maintenance	Parts	\$132.34	143108
Don Hewlett Chevrolet Buick Inc	121	671489	BLANKET PO FOR PARTS	3002810	12-19-12	Fleet Maintenance	Parts	\$30.50	142910
Don Hewlett Chevrolet Buick Inc	121	671637	BLANKET PO FOR PARTS	3002810	12-19-12	Fleet Maintenance	Parts	\$96.37	143108
Don Hewlett Chevrolet Buick Inc	121	671927	BLANKET PO FOR PARTS	3002967	01-09-13	Fleet Maintenance	Parts	\$80.04	143108
Don Hewlett Chevrolet Buick Inc	121	672151	BLANKET PO FOR PARTS	3003014	01-16-13	Fleet Maintenance	Parts	\$136.19	143108
Don Hewlett Chevrolet Buick Inc	121	672493	BLANKET PO FOR PARTS	3003014	01-16-13	Fleet Maintenance	Parts	\$43.84	143108
Don Hewlett Chevrolet Buick Inc	121	673052	BLANKET PO FOR PARTS	3003215	01-30-13	Fleet Maintenance	Parts	\$250.00	143724
Don Hewlett Chevrolet Buick Inc	121	673961	BLANKET PO FOR PARTS	3003352	02-13-13	Fleet Maintenance	Parts	\$111.62	143724
Don Hewlett Chevrolet Buick Inc	121	674343	BLANKET PO FOR PARTS	3003477	02-27-13	Fleet Maintenance	Parts	\$153.73	144255
Don Hewlett Chevrolet Buick Inc	121	674948	BLANKET PO FOR PARTS	3003545	03-06-13	Fleet Maintenance	Parts	\$4.10	143724
Don Hewlett Chevrolet Buick Inc	121	675348	BLANKET ORDER FOR PARTS	3003664	03-20-13	Fleet Maintenance	Parts	\$1,001.34	144507
Don Hewlett Chevrolet Buick Inc	121	675425	BLANKET ORDER FOR PARTS	3003664	03-20-13	Fleet Maintenance	Parts	\$103.55	144507
Don Hewlett Chevrolet Buick Inc	121	675682	BLANKET ORDER FOR PARTS	3003664	03-20-13	Fleet Maintenance	Parts	\$38.24	144507
Don Hewlett Chevrolet Buick Inc	121	676224	BLANKET PO FOR PARTS	3003737	03-27-13	Fleet Maintenance	Parts	\$5.51	143724
Don Hewlett Chevrolet Buick Inc	121	676352	BLANKET PO FOR PARTS	3003816	04-03-13	Fleet Maintenance	Parts	\$297.04	144255
Don Hewlett Chevrolet Buick Inc	121	676363	BLANKET PO FOR PARTS	3003816	04-03-13	Fleet Maintenance	Parts	\$49.23	144255
Don Hewlett Chevrolet Buick Inc	121	676850	BLANKET PO FOR PARTS	3003952	04-17-13	Fleet Maintenance	Parts	\$94.05	143724
Don Hewlett Chevrolet Buick Inc	121	676878	BLANKET ORDER FOR PARTS	3003952	04-17-13	Fleet Maintenance	Parts	\$92.86	144507
Don Hewlett Chevrolet Buick Inc	121	677248	BLANKET ORDER FOR PARTS	3004027	04-24-13	Fleet Maintenance	Parts	\$77.93	144507

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Hewlett Chevrolet Buick Inc	121	677254	BLANKET ORDER FOR PARTS	3004027	04-24-13	Fleet Maintenance	Parts	\$96.86	144507
Don Hewlett Chevrolet Buick Inc	121	677292	BLANKET ORDER FOR PARTS	3004027	04-24-13	Fleet Maintenance	Parts	\$401.29	144507
Don Hewlett Chevrolet Buick Inc	121	678276	BLANKET PO FOR PARTS	3004180	05-08-13	Fleet Maintenance	Parts	\$196.53	145268
Don Hewlett Chevrolet Buick Inc	121	678290	BLANKET ORDER FOR PARTS	3004180	05-08-13	Fleet Maintenance	Parts	\$6.58	144507
Don Hewlett Chevrolet Buick Inc	121	678520	BLANKET ORDER FOR PARTS	3004328	05-22-13	Fleet Maintenance	Parts	\$84.50	144507
Don Hewlett Chevrolet Buick Inc	121	678521	BLANKET PO FOR PARTS	3004328	05-22-13	Fleet Maintenance	Parts	\$219.14	145268
Don Hewlett Chevrolet Buick Inc	121	678791	BLANKET PO FOR PARTS	3004328	05-22-13	Fleet Maintenance	Parts	\$134.89	145268
Don Hewlett Chevrolet Buick Inc	121	678792	BLANKET ORDER FOR PARTS	3004328	05-22-13	Fleet Maintenance	Parts	\$22.36	144507
Don Hewlett Chevrolet Buick Inc	121	678875	BLANKET PO FOR PARTS	3004328	05-22-13	Fleet Maintenance	Parts	\$334.76	145268
Don Hewlett Chevrolet Buick Inc	121	678983	BLANKET PO FOR PARTS	3004328	05-22-13	Fleet Maintenance	Parts	\$334.76	145268
Don Hewlett Chevrolet Buick Inc	121	679116	BLANKET ORDER FOR PARTS	3004328	05-22-13	Fleet Maintenance	Parts	\$39.68	144507
Don Hewlett Chevrolet Buick Inc	121	679235	BLANKET PO FOR PARTS	3004409	05-29-13	Fleet Maintenance	Parts	\$68.75	145268
Don Hewlett Chevrolet Buick Inc	121	679394	BLANKET PO FOR PARTS	3004409	05-29-13	Fleet Maintenance	Parts	\$96.26	145268
Don Hewlett Chevrolet Buick Inc	121	679402	BLANKET PO FOR PARTS	3004409	05-29-13	Fleet Maintenance	Parts	\$55.83	145268
Don Hewlett Chevrolet Buick Inc	121	680478	BLANKET PO FOR PARTS	3004690	06-26-13	Fleet Maintenance	Parts	\$84.32	145268
Don Hewlett Chevrolet Buick Inc	121	680775	BLANKET PO FOR PARTS	3004769	07-03-13	Fleet Maintenance	Parts	\$231.79	145268
Don Hewlett Chevrolet Buick Inc	121	681166	BLANKET PO FOR PARTS	3004979	07-24-13	Fleet Maintenance	Parts	\$77.73	145268
Don Hewlett Chevrolet Buick Inc	121	681321	BLANKET PO FOR PARTS	3004904	07-17-13	Fleet Maintenance	Parts	\$297.47	146603
Don Hewlett Chevrolet Buick Inc	121	682062	BLANKET ORDER FOR PARTS	3004904	07-17-13	Fleet Maintenance	Parts	\$34.81	144507
Don Hewlett Chevrolet Buick Inc	121	682642	BLANKET PO FOR PARTS	3005108	08-07-13	Fleet Maintenance	Parts	\$368.04	146603
Don Hewlett Chevrolet Buick Inc	121	683314	BLANKET PO FOR PARTS	3005108	08-07-13	Fleet Maintenance	Parts	\$61.12	145268
Don Hewlett Chevrolet Buick Inc	121	684148	BLANKET PO FOR PARTS	3005309	08-28-13	Fleet Maintenance	Parts	\$331.87	146603
Don Hewlett Chevrolet Buick Inc	121	684154	BLANKET PO FOR PARTS	3005309	08-28-13	Fleet Maintenance	Parts	\$33.04	146603
Don Hewlett Chevrolet Buick Inc	121	684167	BLANKET PO FOR PARTS	3005309	08-28-13	Fleet Maintenance	Parts	\$41.63	146603
Don Hewlett Chevrolet Buick Inc	121	684693	BLANKET PO FOR PARTS	3005400	09-04-13	Fleet Maintenance	Parts	\$104.12	145268
Don Hewlett Chevrolet Buick Inc	121	684780	BLANKET PO FOR PARTS	3005400	09-04-13	Fleet Maintenance	Parts	\$193.72	146603
Don Hewlett Chevrolet Buick Inc	121	684839	BLANKET PO FOR PARTS	3005400	09-04-13	Fleet Maintenance	Parts	\$20.90	146603
Don Hewlett Chevrolet Buick Inc	121	685040	BLANKET PO FOR PARTS	3005464	09-11-13	Fleet Maintenance	Parts	\$284.00	147614
Don Hewlett Chevrolet Buick Inc	121	685681	PO 147614, PART, FLEET	390599	09-27-13	Fleet Maintenance	Parts	\$338.02	
Don Hewlett Chevrolet Buick Inc	121	685838	PO 146603, PART, FLEET	390599	09-27-13	Fleet Maintenance	Parts	\$24.70	
Don Hewlett Chevrolet Buick Inc	121	685942	PO 147614, PART, FLEET	390599	09-27-13	Fleet Maintenance	Parts	\$9.07	
Don Hewlett Chevrolet Buick Inc	121	686003	PO 147614, PARTS, FLEET	390599	09-27-13	Fleet Maintenance	Parts	\$233.34	
Don Hewlett Chevrolet Buick Inc	121	686141	PO 147614, PARTS, FLEET	390599	09-27-13	Fleet Maintenance	Parts	\$292.71	
Don Hewlett Chevrolet Buick Inc	121	686142	PO 147614, PART, FLEET	390599	09-27-13	Fleet Maintenance	Parts	\$47.54	
Don Hewlett Chevrolet Buick Inc	121	686516	PO 147614, PART, FLEET	390599	09-27-13	Fleet Maintenance	Parts	\$35.02	
Don Morehart	21675	04-1108-K368	TRACY SPRINGER REARDON, 368TH	381097	02-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	08-1807-K368	BILLY JO CROUCH, 368TH	378005	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	11-02591-1	ANNA VAUGHN, CC#1	379325	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	11-09120-3	COLTON MITCHELL, CC#3	377096	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	11-2376-F425	L, CHILDREN, 425TH	378941	12-18-12	District Courts	Family Cases - Court Appt	\$150.00	
Don Morehart	21675	11-3781-F425A	ID, KA, AA, CA, 425TH	382688	04-02-13	District Courts	Family Cases - Court Appt	\$422.50	
Don Morehart	21675	12-00069-CPS425-C...	IRS, INS, SMS, MINOR CHILDREN, CC#4	385242	05-28-13	County Courts At Law	Family Cases - Court Appt	\$532.50	
Don Morehart	21675	12-0058-CPS1	LD, LD, CHILDREN, CC#1	378941	12-18-12	County Courts At Law	Family Cases - Court Appt	\$812.50	
Don Morehart	21675	12-0058-CPS1A	LD & LD, CHILDREN, CC#1	387393	07-16-13	County Courts At Law	Family Cases - Court Appt	\$625.50	
Don Morehart	21675	12-0069-CPS425	IRS, INS, SMS, 425TH	378941	12-18-12	District Courts	Family Cases - Court Appt	\$662.00	
Don Morehart	21675	12-0072-CPS425	CLB, 425TH	382688	04-02-13	District Courts	Family Cases - Court Appt	\$539.50	
Don Morehart	21675	12-02852-3	VERONICA ZACHERY, CC#3	379807	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Don Morehart	21675	12-0321-K26	JAYSON JAMISON, 26TH	378638	12-11-12	District Courts	Criminal Cases - Court Ap	\$1,200.00	
Don Morehart	21675	12-04421-3	KIM ROGERS, CC#3	377096	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$675.00	
Don Morehart	21675	12-04851-2	C#12-04852-2, RALPH STIVER, CC#2	382110	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Don Morehart	21675	12-05014-2	ELIZABETH HALE, CC#2	388433	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Don Morehart	21675	12-0510-K26	CHARLES HAMRICK, 26TH	381875	03-12-13	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Don Morehart	21675	12-05213-3	CHARMAINE SCOTT, CC#3	377096	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	12-05826-1	C#12-05827-1, JACOREY ODU, CC#1	384254	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	12-06377-3	RAY GARCIA, CC#3	383632	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	12-07028-2	LOUIS CHAMBERS, CC#2	375196	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	12-07411-3	PEGGY CASTILLO, CC#3	378941	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	12-07660-3	ISSAC ABRAHAM SLEDGE, CC#3	379807	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	12-07883-3	JASON HENDRIX, CC#3	386867	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$1,648.63	
Don Morehart	21675	12-0798-K26	KIMBERLY AUZSTON, 26TH	376807	11-06-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	12-08116-2	RICARDO GARCIA, CC#2	381097	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	12-08401-2	KEADRICK MITCHELL, CC#2	382110	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Morehart	21675	12-08786-3	VERNON WINN, CC#3	380849	02-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	12-09295-3	JOHNNY YOUNG, CC#3	383632	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	12-09686-3	SANTIAGO YBARRA, CC#3	386558	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	12-10074-1	MAYDALINA MORALES, CC#1	385614	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$362.00	
Don Morehart	21675	12-10186-2	JORDAN GARZA, CC#2	381097	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Don Morehart	21675	12-10210-3	LAVOURIS SYKES, CC#3	379627	01-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	12-10443-2	C#12-10737-2, SPENCER CLARK, CC#2	383037	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	12-10480-1	C#12-10481-1, DYLAN BAKER, CC#1	380042	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	12-10560-2	DANTE JONES, CC#2	383037	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	12-10663-3	JUAN FALCON, CC#3	386867	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	12-1208-K26	SARAH STEWART, 26TH	383360	04-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	12-1338-K26	OLLIE WEST, 26TH	389775	09-10-13	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Don Morehart	21675	12-1344-K368	JASON HENDRIX, 368TH	380306	01-29-13	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Don Morehart	21675	12-1491-K277	CHARMAINE SCOTT, 277TH	377096	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	12-1703-K368	TISHA JEAN TILLOTSON, 368TH	386246	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	12-1854-K368	ANDREW LEE SEARCH JR, 368TH	379325	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	12-1919-K26	DOUGLAS ALVIN BECKER II, 26TH	387142	07-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	12-1946-K26	JAJUAN KENTRELL AUSTIN, 26TH	386246	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	12-2000-K277	ADRIAN GUETHEIN, 277TH	385242	05-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	12-2087-K26	STEVE ALFARO, 26TH	388712	08-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	13-00215-2	RYAN BAIN, CC#2	388433	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	13-00420-3	WAYNE ROCHA, CC#3	388433	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	13-00696-2	COSTER ST GERMAN, CC#2	388433	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	13-00710-1	RILEY BLOODGOOD, CC#1	384894	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	13-01023-3	C#13-01024-3, MATTHEW CONLEY, CC#3	381593	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	13-01161-1	WILEY MITCHELL, CC#1	388110	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	13-02175-3	MARGARITA MONDRAGON, CC#3	389197	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	13-02307-1	C#13-01732-1, BRITTANY MIES, CC#1	385614	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	13-02403-2	C#13-02404-2, 13-02405-2, LUCAS WELDON, CC#2	388433	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Don Morehart	21675	13-0246-K26	CARINA WEBER, 26TH	383360	04-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	13-03113-2	ANDREW LEE SEARCH, CC#2	385969	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	13-03352-3	MARILYN CRABB, CC#3	390600	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	13-0345-K26	SIMON BLANCO SR, 26TH	389775	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	13-03527-3	BENJAMIN ROWE, CC#3	389197	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	13-0356-K368	MICHAEL STAHMANN, 368TH	384565	05-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	13-04119-3	KENDRA KING, CC#3	388712	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	13-04227-2	DOUGLAS BECKER, CC#2	387393	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	13-04603-2	C#13-04604-2, 12-01009-2, JENNIFER LOYD, CC#2	388433	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Don Morehart	21675	13-05038-2	BLAKE BRANDON COOPER, CC#3	387727	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don Morehart	21675	13-0518-K26	ARACELI MALDONADO, 26TH	384254	05-07-13	District Courts	Criminal Cases - Court Ap	\$200.00	
Don Morehart	21675	13-0601-K368	JUAN ISRAEL FLORES, 368TH	385614	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	13-0904-K277	DANIEL SAVINO, 277TH	388433	08-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	13-1073-K26	FRANK REUTER, 26TH	388944	08-20-13	District Courts	Criminal Cases - Court Ap	\$400.00	
Don Morehart	21675	13-172-K277	ADRIAN GUETHEIN, 277TH	385242	05-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Don Morehart	21675	13054	C#12-1338-K26, OLLIE WEST, 26TH	390046	09-17-13	District Courts	Professional Services	\$420.00	
Don Morehart	21675	UNFILED;JI	JOSHUA ISOM, CC#2	381097	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Don R Sanders	20168	11/06/12	ELECTION WORKERS SVC CONTRACT	378006	12-04-12	Election Svs Contract	Election Judges/Clerks	\$132.00	
Donald & Patty Allen	41931	JUL 13;CLS	CLOTHING-CHILD WELFARE	388111	07-30-13	Child Welfare	Clothing	\$200.00	
Donald Gayle Williams	41602	4TR-11-3167	JUROR, JP#4	384255	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Donald K Chancey	40962	11/06/12	ELECTION WORKERS-COUNTY	378007	12-04-12	Elections	Election Judges/Clerks	\$168.00	
Donald L Wilson	41664	05/09/13	ELECTION WORKERS SVC CONTRACT	385243	05-28-13	Election Svs Contract	Election Judges/Clerks	\$388.00	
Donald Leonard	25589	03/15/13	MAR 13-15/13, VISITING JUDGE, CC#2	382689	04-02-13	County Court At Law 2	Visiting Judges	\$963.89	
Donald Leonard	25589	03/20/13	MAR 20/13, VISITING JUDGE, CC#2	383038	04-09-13	County Court At Law 2	Visiting Judges	\$336.86	
Donald Leonard	25589	04/17/13	APR 17/13, VISITING JUDGE, CC#2	384566	05-14-13	County Court At Law 2	Visiting Judges	\$339.11	
Donald Leonard	25589	05/02/13	MAY 1-2/13, VISITING JUDGE, CC#2	385244	05-28-13	County Court At Law 2	Visiting Judges	\$1,237.39	
Donald Leonard	25589	05/22/13	VISITING JUDGE, MAY 22/13, 26TH	385971	06-11-13	26Th District Court	Visiting Judges	\$65.94	
Donald Leonard	25589	06/27/13	JUN 27/13, VISITING JUDGE, 395TH	388112	07-30-13	395Th District Court	Visiting Judges	\$84.08	
Donald Leonard	25589	07/01/13	JUL 29-AUG 1/13, VISITING JUDGE, CC#2	388945	08-20-13	County Court At Law 2	Visiting Judges	\$1,577.57	
Donald Leonard	25589	08/08/13	AUG 8/13, VISITING JUDGE, CC#2	389509	09-03-13	County Court At Law 2	Visiting Judges	\$338.87	
Donald Leonard	25589	10/30/12	OCT 29-30/12, VISITING JUDGE, CC#2	377620	11-27-12	County Court At Law 2	Visiting Judges	\$1,230.92	
Donald N Stroud	16692	11/06/12	ELECTION WORKERS SVC CONTRACT	378008	12-04-12	Election Svs Contract	Election Judges/Clerks	\$280.00	
Donn & Jeanne Wright	41477	JUL 13;MM	CLOTHING-CHILD WELFARE	387728	07-23-13	Child Welfare	Clothing	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Donn & Jeanne Wright	41477	JUL 13;RM	CLOTHING-CHILD WELFARE	387729	07-23-13	Child Welfare	Clothing	\$200.00	
Donn & Jeanne Wright	41477	MAR 13/MM	CLOTHING-CHILD WELFARE	383101	04-09-13	Child Welfare	Clothing	\$200.00	
Donn & Jeanne Wright	41477	MAR 13/RM	CLOTHING-CHILD WELFARE	383101	04-09-13	Child Welfare	Clothing	\$150.00	
Donna Colburn	34909	01/03/13	DEC 5-19/12, EXP REIMB, EXT SVC	380044	01-22-13	Extension Service	Travel	\$42.40	
Donna Colburn	34909	02/01/13	JAN 11-31/13, EXP REIMB, EXT SVC	380850	02-12-13	Extension Service	Travel	\$59.38	
Donna Colburn	34909	10/03/12	SEP 7-26/12, EXP REIMB, EXT SVC	376151	10-23-12	Extension Service	Travel	\$28.53	
Donna Colburn	34909	11/08/12	OCT 2-24/12, EXP REIMB, EXT SVC	377622	11-27-12	Extension Service	Travel	\$28.64	
Donna Colburn	34909	11/10/12	NOV 7-27/12, EXP REIMB, EXT SVC	378943	12-18-12	Extension Service	Travel	\$48.12	
Donna Colburn	34909	11/16/12	NOV 11-14/12, EXP REIMB, BNFTS	378639	12-11-12	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$227.52	
Donna Foster	40465	6502397	P#6502397, CALL#9233609, DOC JUN 12/10, OVERPAYMENT, CK#278, EMS	376713	10-30-12	Default	Ems Fees	\$685.98	
Donna King	32280	10-357-J395	BS, 395TH	389776	09-10-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Donna King	32280	11-0190-J395	CBK, 395TH	378009	12-04-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Donna King	32280	12-0087-J395	SGG, 395TH	376808	11-06-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Donna King	32280	12-0087-J395A	SGG, 395TH	381098	02-19-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Donna King	32280	12-0090-J395	CNU, 395TH	376808	11-06-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Donna King	32280	12-0144-J395	TNP, 395TH	383635	04-23-13	District Courts	Juvenile Cases - Court Ap	\$800.00	
Donna King	32280	12-0171-J395	OMV, 395TH	378009	12-04-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Donna King	32280	12-0171-J395A	OMV, 395TH	382690	04-02-13	District Courts	Juvenile Cases - Court Ap	\$350.00	
Donna King	32280	12-0288-J395	HP, 395TH	381594	03-05-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Donna King	32280	13-0056-J395	AWR JR, 395TH	385245	05-28-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Donna King	32280	13-0085-J395	KB, 395TH	389776	09-10-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Donna King	32280	13-0091-J395	JIM, 395TH	389776	09-10-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Donna King	32280	13-0176-J395	RD, 395TH	389199	08-27-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Donna King	32280	13-0177-J395	CTC, 395TH	389776	09-10-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Donna King	32280	CHAMBER FILE;AMO	AMO, 395TH	378009	12-04-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Donna King	32280	CHAMBER FILE;CR	CR, 395TH	389199	08-27-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Donna King	32280	CHAMBER FILE;JL	JL, 395TH	389776	09-10-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Donna King	32280	CHAMBER FILE;MAMU	MAMU, 395TH	382690	04-02-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Donna King	32280	CHAMBER FILE;PA	PA, 395TH	381594	03-05-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Donna King	32280	CHAMBERFILE;NM	NM, 395TH	389776	09-10-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Donna L Mcgehee	36649	11/06/12	ELECTION WORKERS SVC CONTRACT	378010	12-04-12	Election Svs Contract	Election Judges/Clerks	\$108.00	
Donna Raley	41657	18196GF	C#12-0933-K26, REFUND EXTRADITION, A/PROB	384895	05-21-13	Default	Extradition Deposits	\$2,500.00	
Door Company	35130	12-0825	PO 138899, COMMERCIAL SVC CALL FOR DOOR REPAIR, JUN 6/12, JAIL	3002251	10-17-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$673.00	
Door Company	35130	13-0034	BLANKET ORDER FOR DOOR PARTS AND SERVICE OCT 12 - SEP 13	3003216	01-30-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$277.00	142002
Door Company	35130	13-0034	PO 142002, SVC CALL & LABOR, JAIL	3003216	01-30-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$277.00	
Door Company	35130	13-0090	BLANKET ORDER FOR OVERHEAD DOOR QUARTERLY MAINTENANCE AT VARIOUS LOCATIONS OCT 12 -SEP 13	3003665	03-20-13	Wmsn Cty Buildings	Maintenance Contracts	\$3,223.00	142881
Door Company	35130	13-0090	PO 142881, OVERHEAD DOOR QTRLY MAINT, JAIL	3003665	03-20-13	Sheriff Admin/Jail	Maintenance Contracts	\$1,563.00	
Door Company	35130	13-0090	PO 142881, OVERHEAD DOOR QTRLY MAINT, EMS#42	3003665	03-20-13	Ems Station-Taylor	Maintenance Contracts	\$207.50	
Door Company	35130	13-0090	PO 142881, OVERHEAD DOOR QTRLY MAINT, EMS#41	3003665	03-20-13	Ems Stat-2604 N Lawn-Taylor	Maintenance Contracts	\$207.50	
Door Company	35130	13-0090	PO 142881, OVERHEAD DOOR QTRLY MAINT, EMS#23	3003665	03-20-13	Ems Station-Leander	Maintenance Contracts	\$277.00	
Door Company	35130	13-0090	PO 142881, OVERHEAD DOOR QTRLY MAINT, SHOWBARN	3003665	03-20-13	Showbarn	Maintenance Contracts	\$415.00	
Door Company	35130	13-0090	PO 142881, OVERHEAD DOOR QTRLY MAINT, NEW RR ANX	3003665	03-20-13	New Round Rock Annex	Maintenance Contracts	\$276.50	
Door Company	35130	13-0090	PO 142881, OVERHEAD DOOR QTRLY MAINT, EMS#12	3003665	03-20-13	Ems Round Rock Cr 123	Maintenance Contracts	\$276.50	
Door Company	35130	13-0091	BLANKET ORDER FOR OVERHEAD DOOR QUARTERLY MAINTENANCE AT VARIOUS LOCATIONS OCT 12 -SEP 13	3003665	03-20-13	Wmsn Cty Buildings	Maintenance Contracts	\$1,303.00	142881
Door Company	35130	13-0091	PO 142881, OVERHEAD DOOR MAINT, CENT MAINT	3003665	03-20-13	Central Main Facility	Maintenance Contracts	\$1,303.00	
Door Company	35130	13-0116	BLANKET ORDER FOR DOOR PARTS AND SERVICE OCT 12 - SEP 13	3004249	05-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$561.50	142002
Door Company	35130	13-0116	PO 142002, DOOR REPAIR SVC CALL, JAIL	3004249	05-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$561.50	
Door Company	35130	13-0179	BLANKET ORDER FOR DOOR PARTS AND SERVICE OCT 12 - SEP 13	3004249	05-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$195.50	142002
Door Company	35130	13-0179	PO 142002, DOOR REPAIR SVC CALL, EMS#41	3004249	05-15-13	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	\$250.00	
Door Company	35130	13-0363	BLANKET ORDER FOR DOOR PARTS AND SERVICE OCT 12 - SEP 13	3003738	03-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$966.00	142002
Door Company	35130	13-0363	PO 142002, COMMERCIAL DOOR, LABOR, EMS#41	3003738	03-27-13	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	\$966.00	
Door Company	35130	13-0397	COMMERCIAL JACKSHAFT OPENER, REMOVAL & INSTALLATION PER ATTACHED QUOTE	3004181	05-08-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,606.00	144726

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Door Company	35130	13-0916	NON-STOCK COMMERCIAL OPENER LIFTMASTER MH-50-11 RH 1/2 HP JACKSHAFT OPENER W/CHAIN HOIST (115 VOLT) PER Q# 2012-0393	3004905	07-17-13	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	\$1,499.00	146396
Dora Fern Goldston Roberts	41021	11/06/12	ELECTION WORKERS SVC CONTRACT	378011	12-04-12	Election Svs Contract	Election Judges/Clerks	\$114.00	
Dora M Canizales	32924	2290B	AUG 17/11, CC#4	382111	03-19-13	Court Reporter Service	Visiting Court Reporters	\$220.00	
Doria Villalba	41450	12-06297-3	C#12-06297-3, RESTITUTION, JAY MORGAN LINDLEY, C/ATTY	383039	04-09-13	Default	Due To Others-Ca Restitut	\$172.22	
Dorinda Duzan	41791	JUN 13;TH	REIMB, BIRTH CERT, TH, CLD WLFR	386249	06-18-13	Child Welfare	Special Needs	\$23.00	
Doris K Sanders	41729	05/11/13	ELECTION WORKERS SVC CONTRACT	385616	06-04-13	Election Svs Contract	Election Judges/Clerks	\$148.00	
Doris Kay Ledbetter	16668	05/07/13	ELECTION WORKERS SVC CONTRACT	385246	05-28-13	Election Svs Contract	Election Judges/Clerks	\$20.00	
Doris Kay Ledbetter	16668	05/09/13	ELECTION WORKERS SVC CONTRACT	385246	05-28-13	Election Svs Contract	Election Judges/Clerks	\$22.50	
Doris Kay Ledbetter	16668	11/02/12	ELECTION WORKERS-COUNTY	378012	12-04-12	Elections	Election Judges/Clerks	\$34.00	
Doris Kay Ledbetter	16668	11/04/12A	ELECTION WORKERS SVC CONTRACT	378012	12-04-12	Election Svs Contract	Election Judges/Clerks	\$28.00	
Doris Kay Ledbetter	16668	11/06/12A	ELECTION WORKERS SVC CONTRACT	378012	12-04-12	Election Svs Contract	Election Judges/Clerks	\$190.00	
Dorothy J Miller	37899	05/11/13	ELECTION WORKERS SVC CONTRACT	385247	05-28-13	Election Svs Contract	Election Judges/Clerks	\$144.00	
Dorothy J Miller	37899	05/11/13A	ELECTION WORKERS SVC CONTRACT	386250	06-18-13	Election Svs Contract	Election Judges/Clerks	\$9.00	
Dorothy J Miller	37899	11/06/12	ELECTION WORKERS SVC CONTRACT	378013	12-04-12	Election Svs Contract	Election Judges/Clerks	\$136.00	
Dorothy Place & Shannon Knipe	37588	MAR 13	CLOTHING-CHILD WELFARE	383208	04-09-13	Child Welfare	Clothing	\$250.00	
Dorothy Westerfield	41097	11/06/12	NOV 2012, ELEC	378014	12-04-12	Elections	Election Judges/Clerks	\$24.00	
Dotnetnuke Corporation	38464	5663	LICENSE SUBSCRIPTION, ITS	383040	04-09-13	Information Technology	Software Maintenance	\$2,499.00	
Double Tuff Truck Tarps, Inc	24883	18231	PO 141635, TARP, PULL BARS, FLEET	375524	10-09-12	Fleet Maintenance	Parts	\$234.35	
Double Tuff Truck Tarps, Inc	24883	18258	PO 141635, PULL BAR, FLEET	375816	10-16-12	Fleet Maintenance	Parts	\$45.00	
Double Tuff Truck Tarps, Inc	24883	18350	PO 141635, ROLLER BAR, FLEET	376438	10-30-12	Fleet Maintenance	Parts	\$415.00	
Double Tuff Truck Tarps, Inc	24883	18386	BLANKET PO FOR PARTS	376809	11-06-12	Fleet Maintenance	Parts	\$45.00	142020
Double Tuff Truck Tarps, Inc	24883	18438	BLANKET PO FOR PARTS	377383	11-20-12	Fleet Maintenance	Parts	\$335.40	142020
Double Tuff Truck Tarps, Inc	24883	18805	BLANKET PO FOR PARTS	379326	01-02-13	Fleet Maintenance	Parts	\$119.60	142020
Double Tuff Truck Tarps, Inc	24883	18871	BLANKET PO FOR PARTS	380307	01-29-13	Fleet Maintenance	Parts	\$45.00	143524
Double Tuff Truck Tarps, Inc	24883	19072	BLANKET PO FOR PARTS	381330	02-26-13	Fleet Maintenance	Parts	\$105.80	143524
Double Tuff Truck Tarps, Inc	24883	19237	BLANKET PO FOR PARTS	382112	03-19-13	Fleet Maintenance	Parts	\$90.00	143524
Double Tuff Truck Tarps, Inc	24883	19534	BLANKET PO FOR PARTS	384256	05-07-13	Fleet Maintenance	Parts	\$226.40	143524
Double Tuff Truck Tarps, Inc	24883	19694	BLANKET PO FOR PARTS	384896	05-21-13	Fleet Maintenance	Parts	\$182.40	143524
Double Tuff Truck Tarps, Inc	24883	19792	BLANKET PO FOR PARTS	385972	06-11-13	Fleet Maintenance	Parts	\$173.50	143524
Double Tuff Truck Tarps, Inc	24883	19846	BLANKET PO FOR PARTS	386559	06-25-13	Fleet Maintenance	Parts	\$176.90	143524
Double Tuff Truck Tarps, Inc	24883	19847	BLANKET PO FOR PARTS	386559	06-25-13	Fleet Maintenance	Parts	\$530.60	146202
Double Tuff Truck Tarps, Inc	24883	19848	BLANKET PO FOR PARTS	386559	06-25-13	Fleet Maintenance	Parts	\$310.00	146202
Double Tuff Truck Tarps, Inc	24883	19989	BLANKET PO FOR PARTS	387394	07-16-13	Fleet Maintenance	Parts	\$37.00	146202
Double Tuff Truck Tarps, Inc	24883	20034	BLANKET PO FOR PARTS	387394	07-16-13	Fleet Maintenance	Parts	\$415.00	146778
Double Tuff Truck Tarps, Inc	24883	20140	Tarps, Load Covering	388435	08-06-13	Fleet Maintenance	Parts	\$135.00	146937
Double Tuff Truck Tarps, Inc	24883	20162	Tarps, Load Covering	388713	08-13-13	Fleet Maintenance	Parts	\$695.00	146937
Doug Shaver	36744	03/22/13	VISITING JUDGE, MAR 17-20/13, 368TH	383941	04-30-13	368Th District Court	Visiting Judges	\$376.76	
Doug Shaver	36744	06/12/13	VISITING JUDGE, JAN 11/13, MAR 1/13, MAY 3/13, JUN 3-11/13, 368TH	388946	08-20-13	368Th District Court	Visiting Judges	\$1,338.40	
Doug Shaver	36744	08/23/13	VISITING JUDGE, AUG 23/13 & SEP 19/13, 26TH	390044	09-17-13	26Th District Court	Visiting Judges	\$117.66	
Doug Shaver	36744	08/28/12	VISITING JUDGE, AUG 28/12, 368TH	375197	10-02-12	368Th District Court	Visiting Judges	\$61.60	
Douglas K Burnor	40963	11/06/12	ELECTION WORKERS-COUNTY	378015	12-04-12	Elections	Election Judges/Clerks	\$116.00	
Douglas Ranney	38246	07-551-K26	ORLANDO CASTANEDA, 26TH	380046	01-22-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	08-1767-K277	NICHOLAS MOORE, 277TH	383361	04-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	09-1545-K277	AMADOR ALMENDARIZ, 277TH	380851	02-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	09-1856-K277	SON NGUYEN, 277TH	383942	04-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	10-1502-K26	AMANDA ROBERTS, 26TH	383041	04-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	10-898-K368	DHANA SPARKS, 368TH	378944	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	11-650-K277	ANGELIQUE CURL, 277TH	384898	05-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	12-0385-K277	ELENI DOMINQUE ROSALEZ-RAMIREZ, 277TH	385248	05-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	12-0445-K368	ALISA CLARK, 368TH	375198	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	12-0729-K368	RANDY BURSON, 368TH	380308	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	12-08187-1	PATRICK MOFFET, CC#1	380046	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Douglas Ranney	38246	12-08794-2	C#12-08795-2, 12-09840-2, WESTON HEDGE, CC#2	381099	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Douglas Ranney	38246	12-09067-1	ASHLIE MARIE WOODS, CC#1	386251	06-18-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Douglas Ranney	38246	12-09550-1	JOSHUA O'BRIEN, CC#1	380046	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Douglas Ranney	38246	12-0967-K277	ASHLIE WOODS, 277TH	385248	05-28-13	District Courts	Criminal Cases - Court Ap	\$950.00	
Douglas Ranney	38246	12-09906-1	JUSTIN HENDERSON, CC#1	382399	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Douglas Ranney	38246	12-1296-K26	KYLE MCALLISTER, 26TH	382113	03-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	12-1330-K277	ANGELICA ROGERS, 277TH	375817	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Douglas Ranney	38246	12-1566-K26	PATRICK MOFFETT, 26TH	380308	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	12-1707-K277	WESTON HELGE, 277TH	380308	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	12-1846-K26	JOSHUA O'BRIEN, 26TH	378944	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	12-1924-K368	JUSTIN HENDERSON, 368TH	385617	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	13-00174-2	SON NGUYEN, CC#2	384257	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Douglas Ranney	38246	13-00783-1	ANGELIQUE CURL, CC#1	384898	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Douglas Ranney	38246	13-00819-3	TIMOTHY CLAIRE WINGER, CC#3	386251	06-18-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Douglas Ranney	38246	13-0088-K368	C#12-1949-K368, TIMOTHY CLAIRE WINGER, 368TH	384567	05-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	13-0340-K368	JACQUELINE COURTNEY JENSEN, 368TH	384567	05-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Ranney	38246	13-0851-K26	BRANDON HARKER, 26TH	387395	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Douglas Vernon Ellzey	42028	2CR-13-05616	R#JP2-2013-06221, OVERPAYMENT, JP#2	389200	08-27-13	Default	Jp Courts-Refunds	\$42.00	
Doy Freitag	19045	2013-91765	OVERPAYMENT, C/CLK	380852	02-12-13	Default	Fees Of Office, Co. Clerk	\$70.00	
Doyer, Randolph N	25475	04/17/13	APR 7-10/13, EXP REIMB, CONST#2	384384	05-07-13	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Draehn, Garrett S	42103	09/09/13	JUL 29/13, EXP REIMB, R&B	390314	09-24-13	Unified Road System	Miscellaneous	\$75.45	
Dream Cars Austin	35632	200513-001112	2012 FORD FUSION, V#3FA4POHA4CR177379,	3005037	07-31-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Dream Cars Austin	35632	60812-001060	2011 CHEV IMPALA, VIN#2GIWF5EK2B1138915, AIR CHECK	3002125	10-03-12	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Drywall Company	39952	615	PO 145988, INSTALL NEW CEILING, CIT/MOT REMODEL	387143	07-09-13	Commissioners Court	Projects/Grants Expense	\$225.00	
Drywall Company	39952	616	PO 145988, FRAME NEW WALL, INSTALL CEILING TILE, CIT/MOT REMODEL	387143	07-09-13	Commissioners Court	Projects/Grants Expense	\$4,235.00	
Drywall Company	39952	617	PO 145988, REMOVE ACRYLIC TILE & REPLACE W/ CORTEGA TILE, CIT/MOT REMODEL	387143	07-09-13	Commissioners Court	Projects/Grants Expense	\$1,690.00	
Drywall Company	39952	618	CEILING AND WALL RECONFIGURATION AT MOT/CIT REMODEL PER ATTACHED QUOTES 507, 509, 510, & 515	386868	07-02-13	Commissioners Court	Projects/Grants Expense	\$11,766.00	145988
Drywall Company	39952	641	BUILD WALL AND INSTALL DOOR AT MOT REMODEL PER ATTACHED PROPOSAL	389201	08-27-13	Commissioners Court	Projects/Grants Expense	\$2,000.00	147008
Drywall Company	39952	642	CONSTRUCT WALL AT MOT REMODEL PER ATTACHED PROPOSAL	389201	08-27-13	Commissioners Court	Projects/Grants Expense	\$790.00	147004
Duke Hildreth	19401	01-753-K26	DAVID BRADSHAW, 26TH	378016	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Duke Hildreth	19401	11-1295-K368	C#12-1177-K368, JARED MOUSER, 368TH	383943	04-30-13	District Courts	Criminal Cases - Court Ap	\$1,318.60	
Duke Hildreth	19401	12-0155-J395	IF, 395TH	379628	01-08-13	District Courts	Juvenile Cases - Court Ap	\$800.00	
Duke Hildreth	19401	12-02612-2	DANIEL ROMERO, CC#2	382114	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Duke Hildreth	19401	12-0446-K26	PHILLIP BEACH, 26TH	382114	03-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Duke Hildreth	19401	12-04876-2	C#12-00877-2, DEMETRIA WILLIAMS, CC#2	385974	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Duke Hildreth	19401	12-0617-K368	DANIEL ROMERO, 368TH	381876	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Duke Hildreth	19401	12-0787-K26	TIQUANE ROBERON, 26TH	378016	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Duke Hildreth	19401	12-0905-K368	DEMETRIA WILLIAMS, 368TH	383943	04-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Duke Hildreth	19401	12-0959-K277	ANDREW TROWBRIDGE, 277TH	389777	09-10-13	District Courts	Criminal Cases - Court Ap	\$5,000.00	
Duke Hildreth	19401	12-0990-K277	MONA ROSA, 277TH	375818	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Duke Hildreth	19401	12-1139-K277	JAMES ALLEN, 277TH	386560	06-25-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Duke Hildreth	19401	12-1219-K368	STEVEN WEAVER, 368TH	381876	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Duke Hildreth	19401	12-1262-K26	MOSES ROSS, 26TH	384900	05-21-13	District Courts	Criminal Cases - Court Ap	\$1,200.00	
Duke Hildreth	19401	12-1287-K277	RICHARD DANIEL JUDGE II, 277TH	387396	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Duke Hildreth	19401	12-1327-2	C#12-1326-2, AARON GAULT, CC#2	376439	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Duke Hildreth	19401	12-1483-K368	KIMBERLIE MCKELVY, 368TH	383943	04-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Duke Hildreth	19401	12-1527-K368	COURTNEY JACKSON, 368TH	387396	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Duke Hildreth	19401	12-1709-K277	RICHARD DANIEL JUDGE II, 277TH	387396	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Duke Hildreth	19401	12-1902-K26	CASEY BENJAMIN, 26TH	383362	04-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Duke Hildreth	19401	12-2113-K368	MICHAEL WAYNE BAKER, 368TH	386252	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Duke Hildreth	19401	13-0076-K277	VICTORIA KEARNEY, 277TH	384258	05-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Dukes, David M	29561	05/24/13	APR 17-MAY 23/13, EXP REIMB, AUD	385610	06-04-13	County Auditor	Travel	\$29.93	
Dukes, David M	29561	06/11/13	MAY 24-JUN 6/13, EXP REIMB, AUD	386241	06-18-13	County Auditor	Travel	\$44.40	
Dukes, David M	29561	06/11/13	MAY 24-JUN 6/13, EXP REIMB, AUD	386241	06-18-13	County Auditor	Training, Conf., Seminars	\$1,157.96	
Dukes, David M	29561	08/07/13	JUN 26-AUG 7/13, EXP REIMB, AUD	389192	08-27-13	County Auditor	Travel	\$26.22	
Dukes, David M	29561	08/07/13	JUN 26-AUG 7/13, EXP REIMB, AUD	389192	08-27-13	County Auditor	Training, Conf., Seminars	\$124.66	
Dummies Unlimited Inc	36448	12644	"CUFF MAN" TRAINING DUMMY	382692	04-02-13	County Jail	State Law Enforc Training	\$2,495.00	144317
Dune Temporary Tattoos Inc	40475	13-225806	1.5" X 1.5" Custom Tattoos-Williamsonsheriff.tif N/WT DTBK 300 Free bartlett/gleason/patrol CLOTHING-CHILD WELFARE	385975	06-11-13	Patrol Division	Crime Prevention	\$181.44	146075
Dustyn & Magan Blasig	41970	JUL 13;HB	CLOTHING-CHILD WELFARE	388114	07-30-13	Child Welfare	Clothing	\$200.00	
Dutton, Derrick A	1522	02/08/13	JAN 27-FEB 1/13, EXP REIMB, SHF	381329	02-26-13	Support Services Division	Training, Conf., Seminars	\$220.00	
Dutton, Derrick A	1522	09/12/13	SEP 2-4/13, EXP REIMB, SHF	390597	09-27-13	Support Services Division	Training, Conf., Seminars	\$100.00	
Dutton, Derrick A	1522	09/24/12	SEP 14-20/12, EXP REIMB, SHF	375521	10-09-12	Support Services Division	Training, Conf., Seminars	\$260.00	
Dwight H Miles	40921	02-0814-1	REFUND, C/CLK	377384	11-20-12	Default	Fines, Co Clerk (Misdemea	\$54.00	
Dylan W Peteete	41188	11/06/12	ELECTION WORKERS - SVC CONTRACT	378946	12-18-12	Election Svs Contract	Election Judges/Clerks	\$63.33	
Dylan W Peteete	41188	11/06/12	ELECTION WORKERS-COUNTY	378946	12-18-12	Elections	Election Judges/Clerks	\$48.67	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dynaenergetics Us Inc	39905	7090033397	C-1 DETASHEET	390299	09-24-13	Support Services Division	Law Enforcement Equipment	\$118.00	147206
Dynamic Motors Inc	35496	090513-001109	2011 CHEV IMPALA, V#2GIWF5EK1B1278907, AIR CHECK	388714	08-13-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Dynamic Motors Inc	35496	210513-001116	2010 DODGE AVENGER, V#1B3CCUFB8AN209464, AIR CHECK	389510	09-03-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
E Reed Stoddard	34208	11/06/12	ELECTION WORKERS SVC CONTRACT	378017	12-04-12	Election Svs Contract	Election Judges/Clerks	\$220.00	
E2V Inc	41401	195198995	Argus 320 Thermal Torch 25 deg FoV 30Hz (Hand Held Thermal Imaging) Specification: DAS771677AN Version: 3, date: 12 Jun 2012	383636	04-23-13	Patrol Division	Law Enforcement Equip > \$	\$25,000.00	144963
E2V Inc	41401	3435	bartlett/gleason/patrol	383636	04-23-13	Patrol Division	Law Enforcement Equip > \$	\$(65.00)	
Eagle Mountain Flag & Flagpole	39499	25995	PO 144963, FREIGHT ADJUSTMENT ON INV#195198995, SHF	383363	04-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$337.59	145089
			BLANKET ORDER FOR FLAGS AND FLAGPOLE PARTS						
Eagle Mountain Flag & Flagpole	39499	27275	MAR 13 - SEP 13	386561	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$677.35	145089
			BLANKET ORDER FOR FLAGS AND FLAGPOLE PARTS						
			MAR 13 - SEP 13						
Eagle Office Products Inc	4057	194	SEE ATTACHMENT	3003546	03-06-13	J.P. Precinct 4	Office Supplies	\$1,748.92	144240
Eagle Office Products Inc	4057	222-0	Desk and return	3003739	03-27-13	District Attorney	Office Furniture < \$5,000	\$881.10	144758
Eagle Office Products Inc	4057	227-0	Office Chair - black	3003817	04-03-13	J.P. Precinct 2	Office Furniture < \$5,000	\$277.75	144808
Eagle Office Products Inc	4057	321	SHREDDER, PPR, XCUT, 20SH, GDX2019 - ITEM# 1758605	3004250	05-15-13	Constable Precinct 3	Office Equipment < \$5,000	\$1,108.14	145626
Eagle Office Products Inc	4057	391	BLANKET ORDER FOR OFFICE SUPPLIES	3005310	08-28-13	Constable Precinct 3	Office Supplies	\$130.42	146550
Eagle Office Products Inc	4057	414	OFFICE SUPPLIES - SEE ATTACHMENT	3005310	08-28-13	J.P. Precinct 4	Office Supplies	\$1,549.28	147183
Eagle Office Products Inc	4057	427-0	HON MESHBACK	3005465	09-11-13	County Treasurer	Office Furniture < \$5,000	\$1,380.00	147616
			CHAIRS, BLACK,						
			ITEM #1W103NT10						
Eagle Office Products Inc	4057	428	BLANKET ORDER FOR OFFICE SUPPLIES	3005465	09-11-13	Constable Precinct 3	Office Supplies	\$.00	146550
Eagle Office Products Inc	4057	78039	PO 140524, OFC SUP, CC#2	3002126	10-03-12	County Court At Law 2	Office Supplies	\$38.18	
Eagle Office Products Inc	4057	78648-001	PO 141543, DESK, HR	3002191	10-10-12	Human Resources	Office Furniture < \$5,000	\$1,237.61	
Eagle Office Products Inc	4057	78650-001	PO 141547, OFC SUP, C/CLK	3002252	10-17-12	County Clerk	Office Supplies	\$540.76	
Eagle Office Products Inc	4057	78650-001	PO 141547, OFC SUP, C/CLK	3002252	10-17-12	County Clerk-Judicial	Office Supplies	\$190.79	
Eagle Office Products Inc	4057	78650-002	PO 141547, OFC SUP, C/CLK	3002252	10-17-12	County Clerk-Judicial	Office Supplies	\$1.89	
Eagle Office Products Inc	4057	78723-001	PO 135769, OFC SUP, CONST#3	3002126	10-03-12	Constable Precinct 3	Office Supplies	\$95.45	
Eagle Office Products Inc	4057	78790-001	PO 141857, CHAIRMATS (5), JP#3	3002126	10-03-12	J.P. Precinct 3	Office Furniture < \$5,000	\$395.20	
Eagle Office Products Inc	4057	78791-001	PO 141856, 4 DRW FILE, JP#3	3002126	10-03-12	J.P. Precinct 3	Office Furniture < \$5,000	\$1,369.00	
Eagle Office Products Inc	4057	78818-001	PRIVACY FILTER, JP#3	3002377	10-31-12	J.P. Precinct 3	Office Supplies	\$342.00	
Eagle Office Products Inc	4057	78850-0	PO 141863, PRINTER STAND, JP#3	3002564	11-21-12	J.P. Precinct 3	Office Equipment < \$5,000	\$350.00	
Eagle Office Products Inc	4057	78863-001	PO 141513, OFC SUP, JP#1	3002191	10-10-12	J.P. Precinct 1	Office Supplies	\$16.30	
Eagle Office Products Inc	4057	78868-001	PO 141126, INK STAMPS, JP#1	3002191	10-10-12	J.P. Precinct 1	Office Supplies	\$79.70	
Eagle Office Products Inc	4057	78888-001	PO 141126, OFC SUP, JP#1	3002191	10-10-12	J.P. Precinct 1	Office Supplies	\$15.04	
Eagle Office Products Inc	4057	78894-001	PO 135769, OFC SUP, CONST#3	3002191	10-10-12	Constable Precinct 3	Office Supplies	\$268.79	
Eagle Office Products Inc	4057	78897-001	PO 141984, CHAIRS (22), C/ATTY	3002191	10-10-12	County Attorney	Office Furniture < \$5,000	\$4,902.42	
Eagle Office Products Inc	4057	78918-001	PO 141126, NOTARY STAMPS/INK, JP#1	3002252	10-17-12	J.P. Precinct 1	Office Supplies	\$39.90	
Eagle Office Products Inc	4057	80043-0	Blanket Order Office Supplies	3002325	10-24-12	J.P. Precinct 1	Office Supplies	\$162.01	142045
Eagle Office Products Inc	4057	80046-0	Step File Organizer	3002761	12-12-12	County Court At Law 2	Office Supplies	\$14.59	142044
Eagle Office Products Inc	4057	80066-0	Blanket Order Office Supplies	3002325	10-24-12	J.P. Precinct 1	Office Supplies	\$159.67	142045
Eagle Office Products Inc	4057	80146-0	SEE ATTACHED	3002377	10-31-12	County Clerk	Office Supplies	\$123.41	142326
Eagle Office Products Inc	4057	80146-0	SEE ATTACHED	3002377	10-31-12	County Clerk-Judicial	Office Supplies	\$50.07	142326
Eagle Office Products Inc	4057	80244-0	Blanket PO For Office Supplies	3002613	11-28-12	J.P. Precinct 3	Office Supplies	\$553.04	142047
Eagle Office Products Inc	4057	80341	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3002505	11-14-12	Constable Precinct 3	Office Supplies	\$65.73	142055
Eagle Office Products Inc	4057	80359-0	PURCHASE LORELL, ITEM LLR81103, LORELL BAILY HIGH-BACK	3002564	11-21-12	Juvenile Services	Office Furniture < \$5,000	\$212.76	142773
			MULTI-TASK CHAIR-BLACK FOR LOUANN,CRISPIN,LUISA,TERESA IN						
			COURT/PROBATION PER ATTACHED QUOTE****WILL ORDER ONLINE						
			WHEN P.O. HAS BEEN APPROVED*****						
Eagle Office Products Inc	4057	80360-0	PURCHASE LORELL, ITEM LLR81103, LORELL BAILY HIGH-BACK	3002564	11-21-12	Juvenile Services	Office Furniture < \$5,000	\$212.76	142773
			MULTI-TASK CHAIR-BLACK FOR LOUANN,CRISPIN,LUISA,TERESA IN						
			COURT/PROBATION PER ATTACHED QUOTE****WILL ORDER ONLINE						
			WHEN P.O. HAS BEEN APPROVED*****						
Eagle Office Products Inc	4057	80361-0	PURCHASE LORELL, ITEM LLR81103, LORELL BAILY HIGH-BACK	3002564	11-21-12	Juvenile Services	Office Furniture < \$5,000	\$425.52	142773
			MULTI-TASK CHAIR-BLACK FOR LOUANN,CRISPIN,LUISA,TERESA IN						
			COURT/PROBATION PER ATTACHED QUOTE****WILL ORDER ONLINE						
			WHEN P.O. HAS BEEN APPROVED*****						
Eagle Office Products Inc	4057	80371-0	CANON TWO-COLOR PRINTING CALCULATOR	3002505	11-14-12	County Auditor	Office Equipment < \$5,000	\$191.98	142794
Eagle Office Products Inc	4057	80389-0	Blanket Order Supplies	3002564	11-21-12	J.P. Precinct 1	Office Supplies	\$139.25	142650
Eagle Office Products Inc	4057	80392	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3002564	11-21-12	Constable Precinct 3	Office Supplies	\$48.94	142055
Eagle Office Products Inc	4057	80397-0	Blanket PO For Office Supplies	3002613	11-28-12	J.P. Precinct 3	Office Supplies	\$40.98	142047
Eagle Office Products Inc	4057	80405-0	Blanket Order Supplies	3002564	11-21-12	J.P. Precinct 1	Office Supplies	\$88.93	142650
Eagle Office Products Inc	4057	80410-0	Blanket Order Office Supplies	3002564	11-21-12	J.P. Precinct 1	Office Supplies	\$37.00	142045
Eagle Office Products Inc	4057	80505	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3002613	11-28-12	Constable Precinct 3	Office Supplies	\$31.23	142055
Eagle Office Products Inc	4057	80517	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3002691	12-05-12	Constable Precinct 3	Office Supplies	\$59.17	142055

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eagle Office Products Inc	4057	80542-0	Toner Cartridges Laser Jet	3002613	11-28-12	J.P. Precinct 1	Office Supplies	\$689.34	143033
Eagle Office Products Inc	4057	80583-0	SEE ATTACHED	3002761	12-12-12	County Clerk	Office Supplies	\$228.33	143071
Eagle Office Products Inc	4057	80583-0	SEE ATTACHED	3002761	12-12-12	County Clerk-Judicial	Office Supplies	\$229.44	143071
Eagle Office Products Inc	4057	80599-0	PURCHASE BINDERS AND DIVIDERS JCM NOTEBOOKS	3002691	12-05-12	Juvenile Services	Office Supplies	\$140.55	143105
Eagle Office Products Inc	4057	80599-1	PURCHASE BINDERS AND DIVIDERS JCM NOTEBOOKS	3002761	12-12-12	Juvenile Services	Office Supplies	\$147.75	143105
Eagle Office Products Inc	4057	80636-0	Blanket Order Supplies	3002761	12-12-12	J.P. Precinct 1	Office Supplies	\$74.50	142650
Eagle Office Products Inc	4057	80678-0	Blanket PO For Office Supplies	3002811	12-19-12	J.P. Precinct 3	Office Supplies	\$213.28	142047
Eagle Office Products Inc	4057	80695	Blanket PO For Office Supplies	3002811	12-19-12	J.P. Precinct 3	Office Supplies	\$6.25	142047
Eagle Office Products Inc	4057	80755-0	Blanket Order Supplies	3002811	12-19-12	J.P. Precinct 1	Office Supplies	\$76.90	142650
Eagle Office Products Inc	4057	80770-0	OFFICE SUPPLIES	3002968	01-09-13	County Auditor	Office Supplies	\$1,287.21	143391
Eagle Office Products Inc	4057	80770-1	PO 143391, OFC SUP, AUD	3002968	01-09-13	County Auditor	Office Supplies	\$36.76	
Eagle Office Products Inc	4057	80770-2	PO 143391, OFC SUP, AUD	3002968	01-09-13	County Auditor	Office Supplies	\$34.02	
Eagle Office Products Inc	4057	80777-0	office supplies	3002899	01-03-13	Budget Office	Office Supplies	\$142.05	143430
Eagle Office Products Inc	4057	80806-0	SEE ATTACHED	3002899	01-03-13	County Clerk	Office Supplies	\$12.28	143473
Eagle Office Products Inc	4057	80806-1	SEE ATTACHED	3002899	01-03-13	County Clerk	Office Supplies	\$460.34	143473
Eagle Office Products Inc	4057	80806-1	SEE ATTACHED	3002899	01-03-13	County Clerk-Judicial	Office Supplies	\$40.54	143473
Eagle Office Products Inc	4057	80806-2	SEE ATTACHED	3002899	01-03-13	County Clerk	Office Supplies	\$20.45	143473
Eagle Office Products Inc	4057	80830-0	file folders	3002899	01-03-13	Budget Office	Office Supplies	\$16.12	143505
Eagle Office Products Inc	4057	80837-0	Yearly Wall Calendar	3002899	01-03-13	County Court At Law 2	Office Supplies	\$24.94	143517
Eagle Office Products Inc	4057	80854-0	Blanket Order for Office Supplies	3002899	01-03-13	J.P. Precinct 1	Office Supplies	\$86.98	143496
Eagle Office Products Inc	4057	80896-0	TONER FOR DELL 1135N COPIER/SCANNER/PRINTER	3002968	01-09-13	County Auditor	Office Supplies	\$154.00	143585
Eagle Office Products Inc	4057	80907	Blanket PO For Office Supplies	3003015	01-16-13	J.P. Precinct 3	Office Supplies	\$36.38	142047
Eagle Office Products Inc	4057	80945-0	Blanket Order	3003412	02-20-13	J.P. Precinct 1	Office Supplies	\$400.00	143985
Eagle Office Products Inc	4057	81014-0	OFC SUP, JP#1	3003144	01-24-13	J.P. Precinct 1	Office Supplies	\$24.66	
Eagle Office Products Inc	4057	81014-1	OFC SUP, JP#1	3003144	01-24-13	J.P. Precinct 1	Office Supplies	\$23.64	
Eagle Office Products Inc	4057	81077	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3003217	01-30-13	Constable Precinct 3	Office Supplies	\$12.95	142055
Eagle Office Products Inc	4057	81086	Office Supplies	3003288	02-06-13	J.P. Precinct 3	Office Supplies	\$51.80	143694
Eagle Office Products Inc	4057	81101	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3003217	01-30-13	Constable Precinct 3	Office Supplies	\$177.98	142055
Eagle Office Products Inc	4057	81131-0	Blanket Order for Office Supplies	3003217	01-30-13	J.P. Precinct 1	Office Supplies	\$217.42	143496
Eagle Office Products Inc	4057	81150	ITEM # 59470 - MAT, SCRAPER, BRUSH, 36 X 72	3003353	02-13-13	Constable Precinct 3	Office Furniture < \$5,000	\$235.34	143825
Eagle Office Products Inc	4057	81163-0	Blanket Order for Feb	3003412	02-20-13	J.P. Precinct 1	Office Supplies	\$276.71	144241
Eagle Office Products Inc	4057	81165-0	PURCHASE LOCK FOR HON FILE CABINET-# MTULMV FOR S. GRAVES	3003288	02-06-13	Juvenile Services	Office Furniture < \$5,000	\$30.00	143915
Eagle Office Products Inc	4057	81210-0	PO 143945, FILE CABINET LOCK KITS (2), JUV	3003666	03-20-13	Juvenile Services	Office Furniture < \$5,000	\$60.00	
Eagle Office Products Inc	4057	81210-0	PURCHASE LOCKS FOR HON FILE CABINETS-MODEL # MKULMV AND #MBULMV FOR S. HENDERSON AND M. SMITH	3003666	03-20-13	Juvenile Services	Office Equipment < \$5,000	\$60.00	143945
Eagle Office Products Inc	4057	81229-0	Mono Mine Series Correction Film	3003288	02-06-13	County Court At Law 2	Office Supplies	\$31.76	143776
Eagle Office Products Inc	4057	81259-0	Blank office supply order for HR	3003353	02-13-13	Human Resources	Office Supplies	\$24.00	144009
Eagle Office Products Inc	4057	81266-0	SEE ATTACHED	3003353	02-13-13	County Clerk	Office Supplies	\$316.58	144055
Eagle Office Products Inc	4057	81266-0	SEE ATTACHED	3003353	02-13-13	County Clerk-Judicial	Office Supplies	\$280.15	144055
Eagle Office Products Inc	4057	81266-1	SEE ATTACHED	3003353	02-13-13	County Clerk	Office Supplies	\$3.78	144055
Eagle Office Products Inc	4057	81266-1	SEE ATTACHED	3003353	02-13-13	County Clerk-Judicial	Office Supplies	\$9.45	144055
Eagle Office Products Inc	4057	81328-0	signature stamps & notary stamp	3003353	02-13-13	County Attorney	Office Supplies	\$71.40	144088
Eagle Office Products Inc	4057	81384-0	Blanket for Office Supplies	3003412	02-20-13	J.P. Precinct 1	Office Supplies	\$125.28	143985
Eagle Office Products Inc	4057	81399	PO 144240, OFC SUP, JP#4	3003546	03-06-13	J.P. Precinct 4	Office Supplies	\$(55.15)	
Eagle Office Products Inc	4057	81426	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3003412	02-20-13	Constable Precinct 3	Office Supplies	\$60.17	142055
Eagle Office Products Inc	4057	81484-0	Blanket for Office Supplies	3003546	03-06-13	J.P. Precinct 1	Office Supplies	\$38.17	143985
Eagle Office Products Inc	4057	81484-1	Blanket Order for Feb	3003546	03-06-13	J.P. Precinct 1	Office Supplies	\$114.51	144241
Eagle Office Products Inc	4057	81484-2	Blanket Order for Feb	3003605	03-13-13	J.P. Precinct 1	Office Supplies	\$38.17	144241
Eagle Office Products Inc	4057	81625-0	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3003739	03-27-13	Constable Precinct 3	Office Supplies	\$14.00	142055
Eagle Office Products Inc	4057	81626-0	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3003739	03-27-13	Constable Precinct 3	Office Supplies	\$30.70	142055
Eagle Office Products Inc	4057	81629-0	Office Supplies	3003666	03-20-13	J.P. Precinct 3	Office Supplies	\$733.37	143694
Eagle Office Products Inc	4057	81630-0	Blanket PO For Office Supplies	3003666	03-20-13	J.P. Precinct 3	Office Supplies	\$158.73	142047
Eagle Office Products Inc	4057	81671-0	SEE ATTACHED	3003739	03-27-13	County Clerk	Office Supplies	\$206.17	144586
Eagle Office Products Inc	4057	81671-0	SEE ATTACHED	3003739	03-27-13	County Clerk-Judicial	Office Supplies	\$26.85	144586
Eagle Office Products Inc	4057	81674-0	5 notary stamps and 1 return address stamp	3003666	03-20-13	County Attorney	Office Supplies	\$84.00	144583
Eagle Office Products Inc	4057	81714-0	PURCHASE TONER FOR ACADEMY FRONT DESK*****WILL ORDER ONLINE WHEN P.O. IS APPROVED****	3003666	03-20-13	Juvenile Services	Office Supplies	\$95.24	144672
Eagle Office Products Inc	4057	81762	Blanket PO for Office Supplies	3003817	04-03-13	J.P. Precinct 3	Office Supplies	\$178.50	144772
Eagle Office Products Inc	4057	81762-1	Blanket PO for Office Supplies	3003953	04-17-13	J.P. Precinct 3	Office Supplies	\$211.82	144772
Eagle Office Products Inc	4057	81834-0	PO 144758, DESK, D/ATTY	3003817	04-03-13	District Attorney	Office Furniture < \$5,000	\$881.10	
Eagle Office Products Inc	4057	81862-0	OFFICE SUPPLIES	3003817	04-03-13	County Auditor	Office Supplies	\$920.90	144900
Eagle Office Products Inc	4057	81863-0	PO 144900, OFC SUP, AUD	3003817	04-03-13	County Auditor	Office Supplies	\$24.15	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eagle Office Products Inc	4057	81878	Blanket PO for Office Supplies	3003817	04-03-13	J.P. Precinct 3	Office Supplies	\$84.77	144772
Eagle Office Products Inc	4057	81902	Green Folders	3003953	04-17-13	J.P. Precinct 2	Office Supplies	\$90.74	144974
Eagle Office Products Inc	4057	81909-0	2291ST11T HON EXECUTIVE CONFERENCE LEATHER CHAIR, BLACK	3004624	06-19-13	Commissioners Court	Projects/Grants Expense	\$2,662.92	144949
Eagle Office Products Inc	4057	81950-0	HON Lat 2 Dwr 38"	3003878	04-10-13	District Attorney	Office Furniture < \$5,000	\$585.00	145018
Eagle Office Products Inc	4057	81951	OFFICE SUPPLIES - SEE ATTACHMENT	3003953	04-17-13	J.P. Precinct 4	Office Supplies	\$1,896.54	145064
Eagle Office Products Inc	4057	81952	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3003953	04-17-13	Constable Precinct 3	Office Supplies	\$252.00	142055
Eagle Office Products Inc	4057	81959-0	Blanket Order for Feb	3003878	04-10-13	J.P. Precinct 1	Office Supplies	\$70.61	144241
Eagle Office Products Inc	4057	81974-0	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3004329	05-22-13	Constable Precinct 3	Office Supplies	\$51.65	142055
Eagle Office Products Inc	4057	81974-1	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3003953	04-17-13	Constable Precinct 3	Office Supplies	\$11.32	142055
Eagle Office Products Inc	4057	81974-2	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3004329	05-22-13	Constable Precinct 3	Office Supplies	\$1.12	142055
Eagle Office Products Inc	4057	82021	PO 145064, BINDERS, JP#4	3004105	05-01-13	J.P. Precinct 4	Office Supplies	\$38.72	
Eagle Office Products Inc	4057	82093-0	Blanket Order for Supplies	3004028	04-24-13	J.P. Precinct 1	Office Supplies	\$165.06	145119
Eagle Office Products Inc	4057	82111-0	OFC SUPPLIES	3004250	05-15-13	County Clerk	Office Supplies	\$264.13	145297
Eagle Office Products Inc	4057	82111-1	PO 145297, OFC SUP, C/CLK	3004250	05-15-13	County Clerk	Office Supplies	\$6.40	
Eagle Office Products Inc	4057	82115	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3004105	05-01-13	Constable Precinct 3	Office Supplies	\$74.55	142055
Eagle Office Products Inc	4057	82128-0	Blanket Order for Supplies	3004028	04-24-13	J.P. Precinct 1	Office Supplies	\$73.99	145119
Eagle Office Products Inc	4057	82129-0	A/P OFFICE SUPPLIES	3004028	04-24-13	County Auditor	Office Supplies	\$166.17	145287
Eagle Office Products Inc	4057	82129-1	PO 145287, OFC SUP, AUD	3004028	04-24-13	County Auditor	Office Supplies	\$11.14	
Eagle Office Products Inc	4057	82134-0	Blanket for Office Supplies	3004028	04-24-13	J.P. Precinct 1	Office Supplies	\$3.41	143985
Eagle Office Products Inc	4057	82161-0	Blanket Order for Supplies	3004028	04-24-13	J.P. Precinct 1	Office Supplies	\$102.30	145119
Eagle Office Products Inc	4057	82173	PO 145297, OFC SUP, C/CLK	3004250	05-15-13	County Clerk	Office Supplies	\$6.76	
Eagle Office Products Inc	4057	82185	Office Supplies	3004105	05-01-13	J.P. Precinct 3	Office Supplies	\$163.89	143694
Eagle Office Products Inc	4057	82185-1	Office Supplies	3004105	05-01-13	J.P. Precinct 3	Office Supplies	\$19.14	143694
Eagle Office Products Inc	4057	82186	Blanket PO for Office Supplies	3004250	05-15-13	J.P. Precinct 3	Office Supplies	\$233.10	144772
Eagle Office Products Inc	4057	82206-0	QUALITY PARK BOOKLET ENVELOPE WITH REDISTRIP	3004250	05-15-13	County Clerk	Office Supplies	\$155.04	145464
Eagle Office Products Inc	4057	82226-0	Blanket Order for Supplies	3004182	05-08-13	J.P. Precinct 1	Office Supplies	\$58.65	145119
Eagle Office Products Inc	4057	82244	Blanket PO for Office Supplies	3004182	05-08-13	J.P. Precinct 3	Office Supplies	\$135.01	144772
Eagle Office Products Inc	4057	82270-0	File Folders w/ 2 Fastners	3004182	05-08-13	J.P. Precinct 1	Office Supplies	\$286.80	145564
Eagle Office Products Inc	4057	82358	PO 145119, OFC SUP, JP#1	3004250	05-15-13	J.P. Precinct 1	Office Supplies	\$32.60	
Eagle Office Products Inc	4057	82361	General Office Supplies	3004490	06-05-13	J.P. Precinct 3	Office Supplies	\$207.37	145518
Eagle Office Products Inc	4057	82373-0	Notary stamp	3004329	05-22-13	County Attorney	Office Supplies	\$16.80	145705
Eagle Office Products Inc	4057	82420	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3004329	05-22-13	Constable Precinct 3	Office Supplies	\$262.18	142055
Eagle Office Products Inc	4057	82441	BLANKET ORDER FOR OFFICE SUPPLIES	3005240	08-21-13	Constable Precinct 3	Office Supplies	\$6.38	146550
Eagle Office Products Inc	4057	82517-0	Blanket PO for Office Supplies	3004490	06-05-13	J.P. Precinct 3	Office Supplies	\$156.80	144772
Eagle Office Products Inc	4057	82539-0	Blanket Order Office Supplies May 2013	3004410	05-29-13	J.P. Precinct 1	Office Supplies	\$139.61	146009
Eagle Office Products Inc	4057	82547-0	OFFICE SUPPLIES	3004410	05-29-13	County Clerk	Office Supplies	\$440.98	145975
Eagle Office Products Inc	4057	82547-0	OFFICE SUPPLIES	3004410	05-29-13	County Clerk-Judicial	Office Supplies	\$193.59	145975
Eagle Office Products Inc	4057	82575-0	General Office Supplies	3004490	06-05-13	J.P. Precinct 3	Office Supplies	\$458.57	145518
Eagle Office Products Inc	4057	82575-1	General Office Supplies	3004490	06-05-13	J.P. Precinct 3	Office Supplies	\$150.75	145518
Eagle Office Products Inc	4057	82685-0	Blanket Order Office Supplies May 2013	3004490	06-05-13	J.P. Precinct 1	Office Supplies	\$61.99	146009
Eagle Office Products Inc	4057	82697-0	Blanket Order Office Supplies May 2013	3004559	06-12-13	J.P. Precinct 1	Office Supplies	\$91.64	146009
Eagle Office Products Inc	4057	82697-1	Blanket Order Office Supplies May 2013	3004624	06-19-13	J.P. Precinct 1	Office Supplies	\$4.20	146009
Eagle Office Products Inc	4057	82703-0	Blanket Order Office Supplies May 2013	3004624	06-19-13	J.P. Precinct 1	Office Supplies	\$60.20	146009
Eagle Office Products Inc	4057	82782	OFFICE SUPPLIES - SEE ATTACHMENT	3004691	06-26-13	J.P. Precinct 4	Office Supplies	\$1,914.44	146239
Eagle Office Products Inc	4057	82783-0	Gray Royal Paper	3004691	06-26-13	J.P. Precinct 2	Office Supplies	\$61.26	146233
Eagle Office Products Inc	4057	82867-0	Blanket Order Office Supplies May 2013	3004691	06-26-13	J.P. Precinct 1	Office Supplies	\$49.98	146009
Eagle Office Products Inc	4057	82884-0	Blanket for Office Supplies	3004691	06-26-13	J.P. Precinct 1	Office Supplies	\$11.85	143985
Eagle Office Products Inc	4057	82951-0	At-A-Glance Yearly Planner	3004770	07-03-13	County Court At Law 2	Office Supplies	\$33.92	146287
Eagle Office Products Inc	4057	82955	HP LASER TONER FOR HP COLOR LASERJET 4700n - BLACK - Q5950A	3004980	07-24-13	J.P. Precinct 4	Printer Supplies	\$422.92	146465
Eagle Office Products Inc	4057	82958	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES	3004691	06-26-13	Constable Precinct 3	Office Supplies	\$46.31	142055
Eagle Office Products Inc	4057	82968-0	PO 146373, LOCK KITS(4), JUV	3004839	07-10-13	Juvenile Services	Office Furniture < \$5,000	\$120.00	
Eagle Office Products Inc	4057	82968-0	PURCHASE 4 LOCK KITS-F24 PER QUOTE	3004839	07-10-13	Juvenile Services	Office Supplies	\$120.00	146373
Eagle Office Products Inc	4057	83028-0	OFFICE SUPPLIES see attached quote	3004839	07-10-13	County Auditor	Office Supplies	\$1,402.61	146592

Replacement Keys Quote attachment, we are ordering two keys.

Toner Quote attachment, we are ordering only two cartridges of item #CTGD1130 at \$71.01 each

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eagle Office Products Inc	4057	83028-1	OFFICE EQUIPMENT see attached quote	3004839	07-10-13	County Auditor	Office Equipment < \$5,000	\$59.05	146592
			Replacement Keys Quote attachment, we are ordering two keys.						
Eagle Office Products Inc	4057	83028-1	Toner Quote attachment, we are ordering only two cartridges of item #CTGD1130 at \$71.01 each OFFICE SUPPLIES see attached quote	3004839	07-10-13	County Auditor	Office Supplies	\$190.20	146592
			Replacement Keys Quote attachment, we are ordering two keys.						
			Toner Quote attachment, we are ordering only two cartridges of item #CTGD1130 at \$71.01 each						
Eagle Office Products Inc	4057	83053-0	PO 146592, FOLDERS, AUD	3004839	07-10-13	County Auditor	Office Supplies	\$78.32	
Eagle Office Products Inc	4057	83108-0	HON Chair-stool task black	3004906	07-17-13	County Attorney	Office Furniture < \$5,000	\$602.80	146724
Eagle Office Products Inc	4057	83121-0	Blanket Order for Supplies	3005240	08-21-13	J.P. Precinct 1	Office Supplies	\$114.12	146825
Eagle Office Products Inc	4057	83125-0	SEE ATTACHED	3004980	07-24-13	County Clerk	Office Supplies	\$526.74	146781
Eagle Office Products Inc	4057	83178-0	Blanket Order for Supplies	3004980	07-24-13	J.P. Precinct 1	Office Supplies	\$175.44	146825
Eagle Office Products Inc	4057	83220	General Office Supplies	3005038	07-31-13	J.P. Precinct 3	Office Supplies	\$119.97	146108
Eagle Office Products Inc	4057	83220-1	General Office Supplies	3005038	07-31-13	J.P. Precinct 3	Office Supplies	\$40.60	146108
Eagle Office Products Inc	4057	83276-0	tape dispenser, folders	3005038	07-31-13	Budget Office	Office Supplies	\$13.51	146936
Eagle Office Products Inc	4057	83302-0	Blanket Order for Supplies	3005038	07-31-13	J.P. Precinct 1	Office Supplies	\$34.56	146825
Eagle Office Products Inc	4057	83380-0	MOUSE, LOGITECH OPTICAL	3005109	08-07-13	County Auditor	Computer Equipment < \$5,0	\$9.49	147084
Eagle Office Products Inc	4057	83380-0	REPORT COVERS, 25/BOX	3005109	08-07-13	County Auditor	Office Supplies	\$29.80	147084
Eagle Office Products Inc	4057	83519-0	Blanket Order for Supplies	3005240	08-21-13	J.P. Precinct 1	Office Supplies	\$69.42	146825
Eagle Office Products Inc	4057	83519-1	Blanket order for August	3005240	08-21-13	J.P. Precinct 1	Office Supplies	\$140.45	147317
Eagle Office Products Inc	4057	83533	BLANKET ORDER FOR OFFICE SUPPLIES	3005240	08-21-13	Constable Precinct 3	Office Supplies	\$152.73	146550
Eagle Office Products Inc	4057	83536-0	Blanket Order for Supplies	3005240	08-21-13	J.P. Precinct 1	Office Supplies	\$56.46	146825
Eagle Office Products Inc	4057	83559-0	Blanket Order for Supplies	3005240	08-21-13	J.P. Precinct 1	Office Supplies	\$14.00	146825
Eagle Office Products Inc	4057	83600	TONER - BLACK - LASER PRINTER - HEWLETT PACKARD LJ 4200 - Q1338A	3005310	08-28-13	J.P. Precinct 4	Printer Supplies	\$189.81	147337
Eagle Office Products Inc	4057	83617-0	OFC SUPPLIES	3005310	08-28-13	County Clerk	Office Supplies	\$692.17	147379
Eagle Office Products Inc	4057	83617-1	OFC SUPPLIES	3005310	08-28-13	County Clerk	Office Supplies	\$9.07	147379
Eagle Office Products Inc	4057	83770-0	BSN31823 2.75" X 165FT 50 PER CARTON CALCULATOR TAPE	390601	09-27-13	County Clerk	Office Supplies	\$83.92	147598
Eagle Office Products Inc	4057	83771	General Office Supplies	389987	09-17-13	J.P. Precinct 3	Office Supplies	\$121.25	145518
Eagle Office Products Inc	4057	83773	General Office Supplies	389987	09-17-13	J.P. Precinct 3	Office Supplies	\$234.89	146108
Eagle Office Products Inc	4057	83784-0	PURCHASE KEY FOR HON FILE CABINET-LOCK # 180E	3005465	09-11-13	Juvenile Services	Office Supplies	\$20.00	147114
Eagle Office Products Inc	4057	83802-0	Blanket order for August	3005465	09-11-13	J.P. Precinct 1	Office Supplies	\$92.08	147317
Eagle Office Products Inc	4057	83805-0	office supplies	3005465	09-11-13	County Judge	Office Supplies	\$324.78	147633
Eagle Office Products Inc	4057	83816-0	Blanket order for August	3005465	09-11-13	J.P. Precinct 1	Office Supplies	\$20.76	147317
Eagle Office Products Inc	4057	83861-0	Blanket Order for Sept.	390300	09-24-13	J.P. Precinct 1	Office Supplies	\$128.55	147741
Eagle Office Products Inc	4057	83877-0	PO 147817, OFC SUP, AUD	390601	09-27-13	County Auditor	Office Supplies	\$85.93	
Eagle Office Products Inc	4057	83877-1	PO 147817, STAMP, AUD	390300	09-24-13	County Auditor	Office Supplies	\$(89.76)	
Eagle Office Products Inc	4057	83888-0	PO 147603, FOLDERS, JP#2	390601	09-27-13	J.P. Precinct 2	Office Supplies	\$87.16	
Eagle Office Products Inc	4057	83912-0	Chair	390300	09-24-13	J.P. Precinct 2	Office Furniture < \$5,000	\$363.61	147886
Eagle Office Products Inc	4057	83981-0	PO 145518, OFC SUP, JP#3	390601	09-27-13	J.P. Precinct 3	Office Supplies	\$54.12	
Eagle Office Products Inc	4057	83984-0	PO 146108, OFC SUP, JP#3	390601	09-27-13	J.P. Precinct 3	Office Supplies	\$94.49	
Eagle Office Products Inc	4057	83994-0	PO 148024, CHAIRS(10), C/ATTY	390601	09-27-13	County Attorney	Office Furniture < \$5,000	\$2,049.40	
Eagle Office Products Inc	4057	83995-0	Blanket order for August	390300	09-24-13	J.P. Precinct 1	Office Supplies	\$70.41	
Eagle Office Products Inc	4057	84011-0	Blanket order for August	390300	09-24-13	J.P. Precinct 1	Office Supplies	\$55.17	147317
Eagle Office Products Inc	4057	84017-0	PO 147317, TONER, JP#1	390601	09-27-13	J.P. Precinct 1	Office Supplies	\$189.81	
Eagle Office Products Inc	4057	C 83028-0	PO 146592, TRAY, FOLDERS, AUD	3004839	07-10-13	County Auditor	Office Supplies	\$(111.99)	
Eagle Office Products Inc	4057	C80244-0	Blanket PO For Office Supplies	3002613	11-28-12	J.P. Precinct 3	Office Supplies	\$(85.20)	142047
Eagle Office Products Inc	4057	C81951	PO 145064, BINDERS, JP#4	3004182	05-08-13	J.P. Precinct 4	Office Supplies	\$(75.83)	
Eagle Office Products Inc	4057	C82111-1	PO 145297, RETURN PENS, C/CLK	3004250	05-15-13	County Clerk	Office Supplies	\$(4.52)	
Eagle Office Products Inc	4057	C82361	General Office Supplies	3004490	06-05-13	J.P. Precinct 3	Office Supplies	\$(207.37)	145518
Eagle Office Products Inc	4057	C83519-0	Blanket Order for Supplies	3005240	08-21-13	J.P. Precinct 1	Office Supplies	\$(34.09)	146825
Ean Holdings Llc	41196	135505194	JUN 25-29/13, CAR RENTAL, TRAINING, R SPACE, PUR	388115	07-30-13	Purchasing Dept	Training, Conf., Seminars	\$142.09	
Ean Holdings Llc	41196	9234585166303	CHARLES HOPKINS, CAR RENTAL, JUN 23-27/13, BNFTS	387732	07-23-13	Wsmn Co Benefits Pgm.	Travel	\$171.88	
Ean Holdings Llc	41196	D324647-6523	JUN 10-13/13, CAR RENTAL, TRAINING, C LONG, PCT#2	387732	07-23-13	Commissioner Pct 2	Training, Conf., Seminars	\$160.36	
Ean Holdings Llc	41196	D9366666547	SEMINAR CAR RENTAL, LIC#D57K024, FEB 3-6/13, D JOHNSON, JP#1	381831	03-05-13	J.P. Precinct 1	Training, Conf., Seminars	\$106.50	
Earl C Wellborn Iii	41706	05/11/13	ELECTION WORKERS SVC CONTRACT	385618	06-04-13	Election Svs Contract	Election Judges/Clerks	\$215.00	
Earnest Jenkins & Tonika Wade	40524	JUL 13;DS	CLOTHING-CHILD WELFARE	387733	07-23-13	Child Welfare	Clothing	\$300.00	
Earnest Jenkins & Tonika Wade	40524	MAR 13	CLOTHING-CHILD WELFARE	382693	04-02-13	Child Welfare	Clothing	\$250.00	
Earth Networks Inc	41515	WBB0023357	Earth Networks Streamer RT - Gov't (3 Seat License) 1 year	388947	08-20-13	Emergency Management	Software Maintenance	\$1,500.00	145573

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
East, Melissa K	27372	01/30/13	JAN 25/13, EXP REIMB, JP#2	381164	02-19-13	J.P. Precinct 2	Training, Conf., Seminars	\$16.95	
East, Melissa K	27372	04/15/13	MAR 27-APR 9/13, EXP REIMB, JP#2	384348	05-07-13	J.P. Precinct 2	Travel	\$11.30	
East, Melissa K	27372	04/15/13	MAR 27-APR 9/13, EXP REIMB, JP#2	384348	05-07-13	J.P. Precinct 2	Training, Conf., Seminars	\$33.90	
East, Melissa K	27372	06/24/13	JUN 18-21/13, EXP REIMB, JP#2	387223	07-09-13	J.P. Precinct 2	Travel	\$45.20	
East, Melissa K	27372	08/29/13	AUG 28/13, EXP REIMB, JP#2	390118	09-17-13	J.P. Precinct 2	Travel	\$16.95	
East, Melissa K	27372	09/14/12	SEP 11/12, EXP REIMB, JP#2	375297	10-02-12	J.P. Precinct 2	Training, Conf., Seminars	\$39.15	
East, Melissa K	27372	10/29/12	OCT 19/12, EXP REIMB, JP#2	377185	11-13-12	J.P. Precinct 2	Travel	\$16.65	
East, Melissa K	27372	11/20/12	NOV 11-14/12, EXP REIMB, JP#2	378307	12-04-12	J.P. Precinct 2	Training, Conf., Seminars	\$180.50	
Eastes, Rhoda T	18767	01/28/13	JAN 9-11/13, EXP REIMB, ELEC	380960	02-12-13	Elections	Training, Conf., Seminars	\$60.00	
Eastes, Rhoda T	18767	08/08/13	JUL 29-31/13, EXP REIMB, ELEC	389036	08-20-13	Election Discretionary Dept	Training, Conf., Seminars	\$68.53	
Eastes, Rhoda T	18767	10/17/12	SEP 17-OCT 9/12, EXP REIMB, ELEC	376705	10-30-12	Election Svs Contract	Travel	\$45.54	
Eastes, Rhoda T	18767	10/17/12	SEP 17-OCT 9/12, EXP REIMB, ELEC	376705	10-30-12	Elections	Travel	\$8.29	
Eastes, Rhoda T	18767	10/31/12	OCT 29-31/12, EXP REIMB, ELEC	377221	11-13-12	Elections	Travel	\$33.29	
Eastland Cty Sheriff	27272	12-0982-T368	SERVICE FEE, D/CLK	381596	03-05-13	Default	Fees Of Office, Dist Cler	\$70.00	
Ecivis Inc	39433	102206	OCT 1/12-SEP 30/13, (30) USER LICENSES, ITS	376152	10-23-12	Information Technology	Computer Software > \$5,00	\$10,000.00	
Ecivis Inc	39433	102206	OCT 1/12-SEP 30/13, (30) USER LICENSES, SHF	376152	10-23-12	County Sheriff	Computer Software > \$5,00	\$10,000.00	
Econo Auto Painting & Body Works	38395	405672	Sand and paint roof on Leboeuf vehicle.	378640	12-11-12	Patrol Division	Vehicle Repairs & Maint	\$342.00	142751
			please send a copy of PO to Spencanna						
Economy Supply Company	22393	13162558	bartlett/gleason/patrol BLANKET ORDER FOR SHOWER PARTS AT CTTC JUN 13	386562	06-25-13	Granger Facility-Cttc	Facility Enhancements	\$271.33	146291
Economy Supply Company	22393	13162558-1		386562	06-25-13	Granger Facility-Cttc	Facility Enhancements	\$1,750.00	146291
Economy Supply Company	22393	13162558-1A	PO 146291, FREIGHT ONLY DUE, INV#13162558-1, GRANGER	388436	08-06-13	Granger Facility-Cttc	Facility Maint. & Repair	\$50.00	
Edelmira Anita Martinez	39645	11/06/12	ELECTION WORKERS SVC CONTRACT	378018	12-04-12	Election Svs Contract	Election Judges/Clerks	\$108.00	
Edgar Izaguirre	22522	10-01019-3	C#12-10766-3, RAUL CRUZ TAPIA(AKA RAFAEL HERNANDEZ), CC#3	3003145	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Edgar Izaguirre	22522	10-06333-3	EFREN LERMA, CC#3	3003413	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	11-1570-K26	CAYETANO VIDAURRI, 26TH	3003606	03-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	11-1737-K277	JOSHUA DUVAL, 277TH	3002506	11-14-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	12-03270-3	CRYSTAL GONZALEZ, CC#3	3002812	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	12-03856-2	MICHAEL CAVAZOS, CC#2	3003413	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	12-04038-2	RENE HOMERO TREVINO, CC#2	3003413	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	12-0549-K26	DANIEL GARZA ORONA, 26TH	3002253	10-17-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	12-05933-2	JADE TIPTON, CC#2	3005401	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	12-05939-2	ROMAN VELASQUEZ COX, CC#2	3004411	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	12-06019-1	C#12-06020-1, ANTONIO FLORES, CC#1	3003289	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	12-06790-1	FELICIANO NAVARRO, CC#1	3002441	11-07-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	12-06802-1	STEVE THOMPSON, CC#1	3002692	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	12-0703-K26	DENNIS SMITH, 26TH	3002692	12-05-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	12-07055-2	HEBERTO ESQUIVEL, CC#2	3004183	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	12-07140-1	C#12-07393-2, 12-07141-1, KIMBERLY SESSIONS, CC#1	3004183	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Edgar Izaguirre	22522	12-07971-3	FRANCISCO JAVIER MOLINA-ROMERO, CC#3	3002692	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	12-08004-3	LUCINO BOCANEGRA, CC#3	3002253	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	12-08555-1	SANTOS CASTELLANOS, CC#1	3005039	07-31-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	12-08839-1	BRANDON KAISER, CC#1	3003478	02-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	12-09024-1	JUAN GABRIEL LOPEZ-TORRES, CC#1	3002812	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	12-09133-2	JO ANN RUIZ, CC#2	3003413	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	12-09310-2	JOSHUA DUVAL, CC#2	3002614	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	12-09501-2	BRITTANY THORN, CC#2	3004251	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	12-0958-K368	SHAWN WHITE, 368TH	3002127	10-03-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	12-09657-3	RICHARD CASTRO, CC#3	3004029	04-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	12-09872-2	C#12-09873-2, MICHAEL GARCIA, CC#2	3003413	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	12-10267-2	LUIS PEREZ, CC#2	3004183	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	12-10473-2	C#12-10775-2, FILIBERTO SALAS, CC#2	3003879	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	12-1158-K26	JOSE LUIS DELACRUZ, 26TH	3002565	11-21-12	District Courts	Criminal Cases - Court Ap	\$750.00	
Edgar Izaguirre	22522	12-1211-K26	STEVEN THOMPSON, 26TH	3002565	11-21-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	12-1222-K368	MICHELLE BRAND, 368TH	3002692	12-05-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	12-1356-K368	C#12-1524-K368, 12-1436-K368, 13-0410-K368, KIMBERLY SESSIONS, 368TH	3004106	05-01-13	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Edgar Izaguirre	22522	12-1683-K368	LUIS ERNESTO AVINA, 368TH	3004771	07-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	13-0003-K277	JUSTIN FOSTER, 277TH	3003354	02-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	13-0020-K368	JORGE HERRERA, 368TH	3004907	07-17-13	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Edgar Izaguirre	22522	13-00406-1	REBECCA ANDREWS-GONZALES, CC#1	3003289	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	13-00408-2	CAYETANO TOVAR PEREZ, CC#1	3003413	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	13-00408-2A	CAYETANO TOVAR-PEREZ, CC#2	3003413	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	13-00417-3	JORGE VASQUEZ, CC#3	3003413	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	13-00660-1	DAVID DEPAZ, CC#1	3003879	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	13-0086-K368	ZACHERY KIDWELL, 368TH	3004491	06-05-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	13-0103-K277	BRYAN BECK, 277TH	3003547	03-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	13-01057-2	C#13-01480-2, IGNACIO RAMIREZ, CC#2	3004411	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	13-01150-1	STEPHEN GUTIERREZ, CC#1	3005466	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	13-01326-1	GUSTAVO FUENTES, CC#1	3004771	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	13-01337-3	C#13-01336-3, JOHN CISNEROS, CC#3	3005182	08-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	13-01508-3	MIGUEL GALINDO, CC#3	390602	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	13-01685-3	C#13-01686-3, BRITTNI ARRIAGA, CC#3	3005182	08-14-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	13-01977-2	JAMES PILLANS, CC#2	3005311	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	13-02279-2	C#13-00629-3, JOHN PAUL ROBLES, CC#3	3005401	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Edgar Izaguirre	22522	13-02490-2	EDUARDO ANDRADE, CC#1	3004491	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	13-02644-2	ALEXI GARZA, CC#2	3004907	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	13-0280-K368	JOSE ROBLES TORRES, 368TH	3004106	05-01-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Edgar Izaguirre	22522	13-02970-3	MARCEL HAGER, CC#3	3004251	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	13-03052-3	LORENZO AGUILAR, CC#3	3004251	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	13-03204-2	ANDREW FERRALL, CC#1	3004771	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	13-0417-K368	JOHN PAUL ROBLES SR, 368TH	3005311	08-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	13-04253-2	DIONICIO LAVA, CC#2	3004907	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	13-04264-2	WHITNEY ONTIVEROS, CC#2	3005110	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	13-0435-K277	RUBI GONZALEZ AKA GONZALES, 277TH	3004907	07-17-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	13-04491-1	ISMAEL MARTINEZ, CC#1	3004840	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	13-04570-3	JUAN MANUEL ORTIZ-QUINTERO, CC#3	3004840	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	13-0476-K26	ANDREW PRESTON FERRALL, 26TH	3004692	06-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	13-06162-3	VIVIAN STANLEY, CC#3	3005401	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Edgar Izaguirre	22522	13-717-K277	JASON RODRIGUEZ, 277TH	3005241	08-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Edgar Izaguirre	22522	UNFILED;JM	JUAN MARTINEZ, CC#2	3005110	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Edith L Strawn-Tatum	41932	JUL 13;MC	CLOTHING-CHILD WELFARE	388116	07-30-13	Child Welfare	Clothing	\$250.00	
Edmond S Komandosky	16749	11/06/12	ELECTION WORKERS SVC CONTRACT	378019	12-04-12	Election Svs Contract	Election Judges/Clerks	\$76.00	
Edoctec	11662	13728	CASE MANAGEMENT SOFTWARE, ANNUAL MAINT, OCT 12-SEP 13/12, JP#4	376153	10-23-12	J.P. Precinct 4	Software Maintenance	\$8,000.00	
Educare Community Living	29901	MAR 13/NLP	CLOTHING-CHILD WELFARE	382694	04-02-13	Child Welfare	Clothing	\$250.00	
Edward & Barbara Guerra	41470	JUL 13;S3	CLOTHING-CHILD WELFARE	387734	07-23-13	Child Welfare	Clothing	\$600.00	
Edward & Barbara Guerra	41470	MAR 13/3	CLOTHING-CHILD WELFARE	383042	04-09-13	Child Welfare	Clothing	\$450.00	
Edward & Rose Perry	35040	MAR 13	CLOTHING-CHILD WELFARE	382695	04-02-13	Child Welfare	Clothing	\$250.00	
Edward D Quick	22512	09-1210-CC1;SC	SH 195, PARCEL 58, SPECIAL COMMISSIONER	385976	06-11-13	Commissioner Pct 3	Projects/Grants Expense	\$325.00	
Edward Don & Company	33290	14103028	PO 141623, GAS PAN, DECK MOUNT FAUCET, JAIL	375525	10-09-12	County Jail	Capital Outlay > \$5,000	\$7,300.00	
Edward Don & Company	33290	14103028	PO 141623, GAS PAN, DECK MOUNT FAUCET, JAIL	375525	10-09-12	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$5,629.01	
Edward Gonzales	40805	18008170	DOS MAR 19/12, CK#2270537348 & 2273920039, OVERPAYMENT REFUND, EMS	375819	10-16-12	Default	Ems Fees	\$66.80	
Edwards, Sandra D	34413	09/26/12	AUG 31-SEP 5/12, EXP REIMB, TAX A/C	375981	10-16-12	Co Tax Assessor Collector	Travel	\$17.76	
Edwards, Sandra D	34413	11/09/12	NOV 5/12, EXP REIMB, TAX A/C	378429	12-04-12	Co Tax Assessor Collector	Travel	\$8.88	
El Paso Cty Sheriff	20593	12-0686-T26	PMT OF SVC FEES, D/CLK	378020	12-04-12	Default	Fees Of Office, Dist Cler	\$65.00	
El Paso Cty Sheriff	20593	MAR 13A	SERVICE FEE, D/CLK	386563	06-25-13	Default	Fees Of Office, Dist Cler	\$100.00	
Elaine Strickland	41471	MAR 13	CLOTHING-CHILD WELFARE	383043	04-09-13	Child Welfare	Clothing	\$250.00	
Eleanne Bonilla Varner	39637	05/11/13	ELECTION WORKERS SVC CONTRACT	385621	06-04-13	Election Svs Contract	Election Judges/Clerks	\$16.00	
Election Administration Reports	20267	6041106	ANNUAL SUB, ELECTION ADMIN REPORTS, ELEC	375820	10-16-12	Elections	Publications/Books/Period	\$219.00	
Election Center	765	01/23/13	FEB 27- MAR 3/13, REG FEE CAUSE#15, M VENZOR, ELEC	380311	01-29-13	Elections	Training, Conf., Seminars	\$818.00	
Election Center	765	134106001	RENEW MEMBERSHIPS (11), ELEC	380855	02-12-13	Elections	Membership Dues	\$950.00	
Election Systems & Software, Inc	16488	811303	PO 139690, PEB REPAIR & BATTERIES (67), ELEC	380580	02-05-13	Election Hava - Title Ii	Election Supplies	\$951.70	
Election Systems & Software, Inc	16488	814968	MAY 29/12, SITE SUPPORT, ELEC	380856	02-12-13	Elections	Professional Services	\$3,000.00	
Election Systems & Software, Inc	16488	821010	OCT 1/12-SEP 30/13, SFTWR MAINT AGRMT, ELEC	377386	11-20-12	Elections	Computer Prgm/Maint.	\$90,779.84	
Election Systems & Software, Inc	16488	828126	PO 137125, LITHIUM BATTERY, ELEC	375200	10-02-12	Election Hava - Title Ii	Election Supplies	\$65.00	
Election Systems & Software, Inc	16488	834474	BLANKET FOR MISCELLANEOUS SUPPLIES	377097	11-13-12	Elections	Election Supplies	\$727.52	142663
Election Systems & Software, Inc	16488	838384	*PLEASE HOLD PO FOR ELECTIONS* OCT 1/12-SEP 30/13, SFTWR MAINT AGRMT, ELEC	377386	11-20-12	Elections	Computer Prgm/Maint.	\$(2,431.01)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Election Systems & Software, Inc	16488	839901	BLANKET FOR MISC. SUPPLIES AND REPAIRS OF VOTING EQUIPMENT PERIOD: NOVEMBER 2012- JUNE 2013	378641	12-11-12	Election Hava - Title li	Repairs To Equipment	\$373.58	143203
Election Systems & Software, Inc	16488	839901	PLEASE HOLD PO FOR ELECTIONS BLANKET FOR MISCELLANEOUS SUPPLIES	378641	12-11-12	Elections	Election Supplies	\$272.48	142663
Election Systems & Software, Inc	16488	841247	*PLEASE HOLD PO FOR ELECTIONS* NOV 6/12, SITE SUPPORT, ELEC	378948	12-18-12	Election Svs Contract	Professional Services	\$2,332.28	
Election Systems & Software, Inc	16488	841247	NOV 6/12, SITE SUPPORT, ELEC	378948	12-18-12	Elections	Professional Services	\$1,792.72	
Election Systems & Software, Inc	16488	842753	AUG 1/12-SEP 30/13, MTC SUPPORT IVO, FIRMWARE USAGE AGRMT, ELEC	380856	02-12-13	Elections	Computer Prgm/Maint.	\$44,310.17	
Election Systems & Software, Inc	16488	842755	MAR 1-SEP 30/13, MTC SUPPORT-IVO, FIRMWARE USAGE AGTMT, ELEC	380856	02-12-13	Elections	Computer Prgm/Maint.	\$7,277.04	
Election Systems & Software, Inc	16488	843462	BLANKET FOR MISC. SUPPLIES AND REPAIRS OF VOTING EQUIPMENT PERIOD: NOVEMBER 2012- JUNE 2013	380580	02-05-13	Election Hava - Title li	Repairs To Equipment	\$626.42	143203
Election Systems & Software, Inc	16488	844232	PLEASE HOLD PO FOR ELECTIONS PEB BATTERIES (quote via phone call with Mary, ES&S)	381878	03-12-13	Election Hava - Title li	Repairs To Equipment	\$2,506.00	144168
Election Systems & Software, Inc	16488	844913	FEB 4-6/13, UNITY TRAINING, ELEC	381878	03-12-13	Elections	Training, Conf., Seminars	\$3,000.00	
Election Systems & Software, Inc	16488	853950	MAY 11/13, SITE SUPPORT, ELEC	385977	06-11-13	Election Svs Contract	Professional Services	\$4,125.00	
Election Systems & Software, Inc	16488	858364	BLANKET FOR MISCELLANEOUS REPAIRS OR SUPPLIES, electronic voting equipment PERIOD: JAN. 2013 - JUNE 2013	388948	08-20-13	Election Hava - Title li	Repairs To Equipment	\$103.56	144100
Electronic Corporate Pages Inc	34931	FY13-APR-13	*PLEASE HOLD PO FOR ELECTIONS* FLORENCE TOWER LEASE	382696	04-02-13	Wc Radio Communication System	Rent	\$1,591.82	
Electronic Corporate Pages Inc	34931	FY13-AUG-13	FLORENCE TOWER LEASE	388437	08-06-13	Wc Radio Communication System	Rent	\$1,623.66	
Electronic Corporate Pages Inc	34931	FY13-DEC-12	FLORENCE TOWER LEASE	378021	12-04-12	Wc Radio Communication System	Rent	\$1,591.82	
Electronic Corporate Pages Inc	34931	FY13-FEB-13	FLORENCE TOWER LEASE	380581	02-05-13	Wc Radio Communication System	Rent	\$1,591.82	
Electronic Corporate Pages Inc	34931	FY13-JAN-13	FLORENCE TOWER LEASE	379327	01-02-13	Wc Radio Communication System	Rent	\$1,591.82	
Electronic Corporate Pages Inc	34931	FY13-JUL-13	FLORENCE TOWER LEASE	386869	07-02-13	Wc Radio Communication System	Rent	\$1,623.66	
Electronic Corporate Pages Inc	34931	FY13-JUN-13	FLORENCE TOWER LEASE	385622	06-04-13	Wc Radio Communication System	Rent	\$1,623.66	
Electronic Corporate Pages Inc	34931	FY13-MAR-13	FLORENCE TOWER LEASE	381597	03-05-13	Wc Radio Communication System	Rent	\$1,591.82	
Electronic Corporate Pages Inc	34931	FY13-MAY-13	FLORENCE TOWER LEASE	384259	05-07-13	Wc Radio Communication System	Rent	\$1,591.82	
Electronic Corporate Pages Inc	34931	FY13-NOV-12	FLORENCE TOWER LEASE	376810	11-06-12	Wc Radio Communication System	Rent	\$1,559.98	
Electronic Corporate Pages Inc	34931	FY13-SEP-13	FLORENCE TOWER LEASE	389511	09-03-13	Wc Radio Communication System	Rent	\$1,623.66	
Electronic Corporate Pages Inc	34931	OCT 13	FLORENCE TOWER LEASE	390934	09-27-13	Wc Radio Communication System	Rent	\$1,623.66	
Electronic Corporate Pages Inc	34931	OCT-12	FLORENCE TOWER LEASE	375447	10-02-12	Wc Radio Communication System	Rent	\$1,623.66	
Elias Gonzales	41098	11/03/12	ELECTION WORKERS-COUNTY	378022	12-04-12	Elections	Election Judges/Clerks	\$48.00	
Elias Loza Jr	27322	2009-12-00197	I/M#05159-380, C#2009-12-00197, JAIL	390003	09-17-13	Default	Pending So Seizures/Forfe	\$1,661.00	
Elisabeth Joy Sparkman	21014	11/06/12	NOV 6/12, EXP REIMB, ELEC	377623	11-27-12	Elections	Travel	\$16.15	
Elisha Jo Grossenbacher	40797	2CR-12-07523	R#JP2-2012-08289, OVERPAYMENT, JP#2	375821	10-16-12	Default	Jp Courts-Refunds	\$67.00	
Eliza Adams	40964	11/06/12	ELECTION WORKERS-COUNTY	378023	12-04-12	Elections	Election Judges/Clerks	\$120.00	
Elizabeth Ann Castiglioni	41225	3CR-12-18906A	R#JP3-2012-15848, REFUND OVERPAYMENT, JP#3	386254	06-18-13	Default	Jp Courts-Refunds	\$67.00	
Elizabeth B Jones	40620	04/15/13	APR 10-13/13, EXP REIMB, EMS	383945	04-30-13	Ems	Training, Conf., Seminars	\$140.00	
Elizabeth B Jones	40620	07/01/13	JUN 23-27/13, EXP REIMB, EMS	387398	07-16-13	Ems	Travel	\$215.00	
Elizabeth B Jones	40620	12/25/12	DEC 17-19/12, EXP REIMB, 911 COMM	380047	01-22-13	911 Communications	Training, Conf., Seminars	\$80.25	
Elizabeth Beckham	17009	11/06/12	ELECTION WORKERS-COUNTY	378024	12-04-12	Elections	Election Judges/Clerks	\$300.00	
Elizabeth C Endres	42025	2CR-13-01524	R#JP2-2013-06031, OVERPAYMENT, JP#2	389205	08-27-13	Default	Jp Courts-Refunds	\$125.00	
Elizabeth Johnson	41124	11/06/12	ELECTION WORKERS-COUNTY	378025	12-04-12	Elections	Election Judges/Clerks	\$110.00	
Elizabeth Reid	40857	10/22/12	REFUND ADOPTION FEE FOR FERGUS ANIMAL (ID#17398525), DOG NEEDS FHO SURGERY, ANML SVC	376440	10-30-12	Default	Animal Shelter Adoption F	\$120.00	
Elizabeth Strauss	41022	11/06/12	ELECTION WORKERS SVC CONTRACT	378026	12-04-12	Election Svs Contract	Election Judges/Clerks	\$128.00	
Ellaine Forester, Csr	2206	05-1144-K26C	TRANSCRIPTS, SEP 20/12, 26TH	375526	10-09-12	District Courts	Transcripts	\$33.00	
Ellaine Forester, Csr	2206	05-808-K26A	C#05-808-K26, TRANSCRIPTS, D/ATTY	379808	01-15-13	District Attorney	Transcripts	\$26.00	
Ellaine Forester, Csr	2206	07-390-K277	JAN 8/13, TESTIMONY, JG, SHF	380582	02-05-13	County Sheriff	Professional Services	\$73.00	
Ellaine Forester, Csr	2206	08-1022-K26	MAR 7/13, TRANSCRIPTS, TX VS SAJID HUSSAIN, D/ATTY	382115	03-19-13	District Attorney	Transcripts	\$100.00	
Ellaine Forester, Csr	2206	10-446-K26	C#10-446-K26, TRANSCRIPTS, D/ATTY	379808	01-15-13	District Attorney	Transcripts	\$90.00	
Ellaine Forester, Csr	2206	11-1288-K26	C#11-1288-K26, 11-1540-K26, SEP 17/12, TRANSCRIPTS, D/ATTY	387146	07-09-13	District Attorney	Transcripts	\$70.00	
Ellaine Forester, Csr	2206	11-1300-K26	C#11-1300-K26, REPORTER'S RECORD, D/ATTY	389206	08-27-13	District Attorney	Transcripts	\$75.00	
Ellaine Forester, Csr	2206	11-1686-K26	C#11-1686-K26, TRANSCRIPTS, 26TH	378027	12-04-12	District Courts	Transcripts	\$1,564.20	
Ellaine Forester, Csr	2206	11-1754-K26	C#11-1754-K26, TRANSCRIPTS, D/ATTY	389512	09-03-13	District Attorney	Transcripts	\$384.00	
Ellaine Forester, Csr	2206	11-445-K26C	JAN 28/13, TX VS ALEXANDER RICKEY BAILEY, TRANSCRIPTS, 26TH	380857	02-12-13	District Courts	Transcripts	\$30.00	
Ellaine Forester, Csr	2206	11-802-C26	C#11-802-C26, APR 26/13, TRANSCRIPT, 26TH	385623	06-04-13	District Courts	Transcripts	\$75.00	
Ellaine Forester, Csr	2206	11-854-K26	C#11-854-K26, TRANSCRIPTS, 26TH	390302	09-24-13	District Attorney	Transcripts	\$60.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Elaine Forester, Csr	2206	11-998-K26	C#11-998-K26, TRANSCRIPTS, AUG 10/12, D/ATTY	377303	11-13-12	District Attorney	Transcripts	\$91.00	
Elaine Forester, Csr	2206	12-0647-K26	FEB 12/13, TRANSCRIPTS, D/ATTY	381333	02-26-13	District Attorney	Transcripts	\$52.50	
Elaine Forester, Csr	2206	12-0940-K26	C#12-0940-K26, TRANSCRIPT, D/ATTY	387146	07-09-13	District Attorney	Transcripts	\$50.00	
Elaine Forester, Csr	2206	12-1448-K26	C#12-1448-K26, TRANSCRIPTS, 26TH	377387	11-20-12	District Courts	Transcripts	\$30.00	
Elaine Forester, Csr	2206	13-0481-K26	C#13-0481-K26, JUL 11/13, REPORTERS RECORDS, 26TH	388438	08-06-13	District Courts	Transcripts	\$48.00	
Elaine Forester, Csr	2206	13-0481-K26A	C#13-0481-K26, TRANSCRIPTS, JUL 11/13, D/ATTY	388438	08-06-13	District Attorney	Transcripts	\$17.50	
Elaine Forester, Csr	2206	13-0598-K26	C#13-0598-K26, TRANSCRIPTS, 26TH	387399	07-16-13	District Courts	Transcripts	\$30.00	
Elaine Forester, Csr	2206	13-0682-K26	C#13-0682-K26, TRANSCRIPT, 26TH	386870	07-02-13	District Courts	Transcripts	\$107.00	
Elaine Forester, Csr	2206	95-112-K277	C#95-112-K277, TRANSCRIPTS, 277TH	390302	09-24-13	District Courts	Transcripts	\$56.00	
Ellen Harrison	41099	10/29/12	ELECTION WORKERS-COUNTY	378028	12-04-12	Elections	Election Judges/Clerks	\$24.00	
Ellen Harrison	41099	11/01/12	ELECTION WORKERS-COUNTY	378028	12-04-12	Elections	Election Judges/Clerks	\$24.00	
Ellen Lynn Hemm	41911	4SC-11-0068	JURORS, JP#4	388117	07-30-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Ellen M Mclean	16680	11/01/12	ELECTION WORKERS-COUNTY	378029	12-04-12	Elections	Election Judges/Clerks	\$36.00	
Ellen M Mclean	16680	11/05/12	ELECTION WORKERS-COUNTY	378029	12-04-12	Elections	Election Judges/Clerks	\$24.00	
Ellen M Mclean	16680	11/06/12	ELECTION WORKERS SVC CONTRACT	378029	12-04-12	Election Svs Contract	Election Judges/Clerks	\$128.00	
Ellen Matthews	41062	11/06/12	ELECTION WORKERS SVC CONTRACT	378030	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
Ellen Stroud	41023	11/06/12	ELECTION WORKERS SVC CONTRACT	378031	12-04-12	Election Svs Contract	Election Judges/Clerks	\$146.00	
Eller, Jaclyn M	40780	10/01/12	SEP 25-28/12, EXP REIMB, D/ATTY	375863	10-16-12	District Attorney	Training, Conf., Seminars	\$609.65	
Ellie Ruth	41155	12-0772-K368	GARRY SUCKUT, 368TH	3002762	12-12-12	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Elliott Electric Supply	1308	29-40643-01	PO 136148, ELECTRICAL SUP, JUV JUST	375201	10-02-12	Juvenile Facility	Facility Maint. & Repair	\$143.61	
Elliott Electric Supply	1308	29-41308-01	PO 141257, ELECTRICAL PARTS, MAINT	375527	10-09-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$405.42	
Elliott Electric Supply	1308	29-41308-02	PO 141257, RETURN PULSE START METALS (4), MAINT	375527	10-09-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$(385.40)	
Elliott Electric Supply	1308	29-41308-03	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 12 - SEP 13	376811	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,052.35	141999
Elliott Electric Supply	1308	29-41308-03	PO 141999, 320W 480V MH BAL, NEW RR ANX	376811	11-06-12	New Round Rock Annex	Facility Maint. & Repair	\$1,052.35	
Elliott Electric Supply	1308	29-41922-01	PO 141257, ELECTRICAL PARTS & SUP, MAINT	376154	10-23-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$404.04	
Elliott Electric Supply	1308	29-51063-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 12 - SEP 13	382401	03-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$72.00	141999
Elliott Electric Supply	1308	29-53060-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 12 - SEP 13	383637	04-23-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$104.00	141999
Elliott Electric Supply	1308	29-60824-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 12 - SEP 13	388949	08-20-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$107.29	141999
Elliott Electric Supply	1308	29-60824-01	PO 141999, PARTS, JP#4	388949	08-20-13	Jp Pct 4 Bldg	Facility Maint. & Repair	\$107.29	
Elliott Electric Supply	1308	29-60824-02	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 12 - SEP 13	388949	08-20-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$49.89	141999
Elliott Electric Supply	1308	29-61277-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 12 - SEP 13	390603	09-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$263.22	141999
Elliott Williams	41181	12-3221-FC4	NOV 12, SVC FEES, D/CLK	378949	12-18-12	Default	Fees Of Office, Dist Cler	\$5.00	
Elodia Simoneaux	40731	10/08/12	OCT 5/12, EXP REIMB, CC#4	376441	10-30-12	County Court At Law 4	Training, Conf., Seminars	\$25.65	
Elodia Simoneaux	40731	12/18/12	DEC 7/12, EXP REIMB, CC#4	380312	01-29-13	County Court At Law 4	Training, Conf., Seminars	\$23.36	
Eloisa Ontiveros	37095	06-7410-1	MARIO MALDONADO, CC#1	375528	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eloisa Ontiveros	37095	09-00484-3	DAN SAMUEL GEORGE, CC#3	382116	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eloisa Ontiveros	37095	11-00407-1	HOLLY ROMERO, CC#1	380583	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eloisa Ontiveros	37095	11-02120-3	CHAD R LANUM, CC#3	389207	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eloisa Ontiveros	37095	11-04555-3	C#11-04556-3, 11-04938-3, JOHN GLEN CHITTENDEN, CC#3	377098	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$1,150.00	
Eloisa Ontiveros	37095	11-05327-1	ARACELI GARCIA, CC#1	375822	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eloisa Ontiveros	37095	11-07814-3	C#11-07815-3, JOHN HALEY, CC#3	378950	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	11-08102-1	KAYLA STELLMACHER-SQUIRES, CC#1	384901	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eloisa Ontiveros	37095	12-00258-3	ELROY GRIFFIN IV, CC#3	378950	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eloisa Ontiveros	37095	12-00695-1	TOMMY JOHNSON, CC#1	380583	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eloisa Ontiveros	37095	12-03618-1	JOSIE B CASTILLO, CC#1	376812	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eloisa Ontiveros	37095	12-03885-2	JOHN TRAVIS STILL, CC#2	384260	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eloisa Ontiveros	37095	12-04028-2	C#11-09099-2, 12-00219-2, 12-02813-3, ANGELA MARIE OCHOA, CC#2	383044	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Eloisa Ontiveros	37095	12-04190-3	C#12-02938-3, CHARLES A LAMME, CC#3	381879	03-12-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Eloisa Ontiveros	37095	12-04549-3	C#12-04550-3, SERGIO ABUNDEZ-MUNOZ, CC#3	375202	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eloisa Ontiveros	37095	12-05470-2	KEVIN EPPS STALONE, CC#2	379809	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eloisa Ontiveros	37095	12-06202-1	JANET K CALLERY, CC#1	378950	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eloisa Ontiveros	37095	12-06911-3	AMBER LEE VARGAS, CC#3	389779	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eloisa Ontiveros	37095	12-07029-2	ELISEO DOMINGUEZ, CC#2	375528	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eloisa Ontiveros	37095	12-07305-1	DAVID BYRON HAMILTON, CC#1	383044	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eloisa Ontiveros	37095	12-07597-3	IVAN RICARDO HERNANDEZ-SUAREZ, CC#3	384260	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eloisa Ontiveros	37095	12-08009-3	GUILFREDO RENE-DELEON, CC#3	375822	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eloisa Ontiveros	37095	12-08426-2	LUIS HUMBERTO CARDOS, CC#2	383044	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eloisa Ontiveros	37095	12-08628-2	CAITLIN MACK, CC#2	388439	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num						
Eloisa Ontiveros	37095	12-08944-3	ESMERALDA ORTIZ, CC#3	385624	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00							
Eloisa Ontiveros	37095	12-08961-2	JOSE EDUARDO SANCHEZ, CC#2	379809	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00							
Eloisa Ontiveros	37095	12-09066-1	BRYAN DOUGLAS WHITED, CC#1	382402	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00							
Eloisa Ontiveros	37095	12-09385-1	ALFREDO ALVAREZ, CC#1	386255	06-18-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00							
Eloisa Ontiveros	37095	12-09496-3	C#12-09495-3, ROY GARCIA, CC#3	389513	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00							
Eloisa Ontiveros	37095	12-10216-3	ZACHERY ORTEGA, CC#3	385249	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00							
Eloisa Ontiveros	37095	12-1046-K368	INTERPRETING, JAVIER CHAVEZ HERNANDEZ, 368TH	376442	10-30-12	District Courts	Interpretors	\$100.00							
Eloisa Ontiveros	37095	12-10566-2	ESTEBAN DELGADO-AGUINAGA, CC#2	381101	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00							
Eloisa Ontiveros	37095	13-00141-1	NIKO EDDINGTON, CC#1	380583	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00							
Eloisa Ontiveros	37095	13-00829-3	C#13-02878-3, GABRIEL PEARSON, CC#3	387400	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00							
Eloisa Ontiveros	37095	13-009851	HUGO AREVALO-AGUILERA, CC#1	381598	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00							
Eloisa Ontiveros	37095	13-01094-3	GERARDO MONREAL-GARCIA, CC#3	387147	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00							
Eloisa Ontiveros	37095	13-01333-3	STEPHANIE A CULVER, CC#3	389207	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00							
Eloisa Ontiveros	37095	13-01736-1	PATRICIA SILER, CC#1	389207	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00							
Eloisa Ontiveros	37095	13-03654-3	C#13-03655-3, ROBERTO GONZALEZ-HERNANDEZ, CC#3	386564	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00							
Eloisa Ontiveros	37095	13-03890-3	NACOR MIRANDA, CC#3	386564	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00							
Elton R Malish	19470	09/17/12	FENCE FOR RIGHT OF WAY TO WIDEN CR 434 & CR 438, URS	375203	10-02-12	Unified Road System	Right Of Way	\$7,897.00							
Elymus Llc	41754	2JE-13-0002	RECPT#JP2-2013-03457, REFUND, JP#2	385978	06-11-13	Default	Fees Of Office, Jp Pct #2	\$5.00							
Emancipet Inc	31137	42313WCRAS	CHI-CHI(TAG ID#19699454), RABIES VAC, AMNL SVC	385250	05-28-13	Animal Services	Professional Services	\$11.00							
Embassy Suites San Marcos	36897	JUN 13;MORRIS	JEROD MORRIS HOTEL FOR BIKE SCHOOL JUNE 2-7	384902	05-21-13	Support Services Division	Training, Conf., Seminars	\$799.25	145639						
Embassy Suites, Laredo	41303	APR 13;BATTEN	>>NEED CHECK AT S.O. BY MAY 29<< RANDY BATTEN	381334	02-26-13	Patrol Division	Training, Conf., Seminars	\$1,109.22	144321						
Embassy Suites, Laredo	41303	APR 13;SHF/2	' APRIL 13-20/13, FOR NNDDA CONFERENCE	381335	02-26-13	Patrol Division	Training, Conf., Seminars	\$950.76	144320						

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Emed Medical Company	35788	3115772	HYDROCORTISONE CREAM 1%	390163	09-17-13	County Jail	Medical Supplies	\$32.48	147573
Emergency Mgmt Assoc Of Texas	14835	NOV 12;HOBBS	2013 RENEW MEMBERSHIP J HOBBS, JP#4	378642	12-11-12	J.P. Precinct 4	Membership Dues	\$100.00	
Emergency Physicians Central Texas	34999	102605	JAMES JENNINGS, JAIL	379810	01-15-13	County Jail	Medical/Hospital	\$171.91	
Emergency Physicians Central Texas	34999	110680	TOMMY STONE, JAIL	381337	02-26-13	County Jail	Medical/Hospital	\$129.19	
Emergency Physicians Central Texas	34999	120666	AMY D LIVEOAK, JAIL	386565	06-25-13	County Jail	Medical/Hospital	\$163.30	
Emily Klein	35846	02/12/13	JAN 3-29/13, EXP REIMB, DRUG CRT	381600	03-05-13	Drug Court	Drug Education	\$47.62	
Emily Klein	35846	04/12/13	MAR 5-28/13, EXP REIMB, DRUG CRT	383638	04-23-13	Drug Court	Drug Education	\$38.98	
Emily Klein	35846	05/10/13	APR 2-12/13, EXP REIMB, 2013 DWI/DRUG	385251	05-28-13	Commissioners Court	Projects/Grants Expense	\$30.57	
Emily Klein	35846	06/14/13	MAY 2-30/13, EXP REIMB, 2013 DWI/DRUG	387149	07-09-13	Commissioners Court	Projects/Grants Expense	\$41.75	
Emily Klein	35846	07/09/13	JUN 4-25/13, EXP REIMB, 2013 DWI/DRUG	388440	08-06-13	Commissioners Court	Projects/Grants Expense	\$31.30	
Emily Klein	35846	08/15/13	JUL 9-AUG 1/13, EXP REIMB, 2013 DWI/DRUG	389208	08-27-13	Commissioners Court	Projects/Grants Expense	\$92.03	
Emily Klein	35846	12/13/12	NOV 6-29/12, EXP REIMB, 2013 DWI/DRUG CRT	379329	01-02-13	Commissioners Court	Projects/Grants Expense	\$43.85	
Emily Klein	35846	OCT12	OCT 2-30/12, EXP REIMB, 2013 DWI/DRUG CRT	377625	11-27-12	Commissioners Court	Projects/Grants Expense	\$57.55	
Emily Pollastro	35979	05/09/13	APR 26-MAY 9/13, ELEC	385625	06-04-13	Election Svs Contract	Election Judges/Clerks	\$25.00	
Emily Pollastro	35979	05/11/13	MAY 11/13, EXP REIMB, ELEC	385625	06-04-13	Election Svs Contract	Travel	\$49.61	
Emily Pollastro	35979	05/23/13	MAY 10-23/13, ELEC	385625	06-04-13	Election Svs Contract	Election Judges/Clerks	\$103.13	
Emily Pollastro	35979	11/06/12	ELECTION WORKERS SVC CONTRACT	378032	12-04-12	Election Svs Contract	Election Judges/Clerks	\$232.50	
Emmy Mcdaniel	41670	05/11/13	ELECTION WORKERS SVC CONTRACT	385252	05-28-13	Election Svs Contract	Election Judges/Clerks	\$140.00	
Emscharts, Inc	33267	1210-C533-1	ANNUAL, BASE, GIS, CAD & MOBILE FEES, EMS	376443	10-30-12	Ems	Internet/Email Svs	\$28,489.00	
Emscharts, Inc	33267	1308-C533-1	emsCharts on site training for electronic patient care reporting and CQI	390304	09-24-13	Ems	Training, Conf., Seminars	\$4,500.00	147757
Enable It Solutions Inc	35302	ENA3258	COLOR PRINT RIBBON FOR ID CARD	379330	01-02-13	Support Services Division	Office Supplies	\$205.00	143439
			YMCKT P3000,4000,& 5000						
Enable It Solutions Inc	35302	ENA3850	HOLOGRAPHIC LAMINATE	383045	04-09-13	Support Services Division	Office Supplies	\$490.00	144995
			FOR ID CARDS						
			SEND PO TO ATTN: HEATHER RUSSO AT ENABLE IT**						
			LSLATTER/FTHOMAS-SUPPORT						
Enable It Solutions Inc	35302	ENA5272	512-943-1312	3005312	08-28-13	County Sheriff	Computer Software < \$5,00	\$1,495.00	146711
			SOFTWARE; INSTALLATION						
			AND 2 HR TRAINING FOR						
			UP GRADE TO ID CARD SYSTEM						
			WITH PAM-HR						
			LSLATTER/FTHOMAS-SUPPORT						
Enable It Solutions Inc	35302	ENA5402	512-943-1312	3005287	08-21-13	Support Services Division	Office Supplies	\$490.00	147232
			ID CARDS- HOLOGRAPHIC LAMINATES						
			.6MIL REGISTERED, 350/IMAGES						
			PBRAUN/FTHOMAS/512-943-1312						
Enforcement Technology Group Inc	34707	3296	freight	390305	09-24-13	Patrol Division	Law Enforcement	\$24.00	147820
							Equipment		
England, Joe M	9246	06/21/12	JUN 20/12, EXP REIMB, URS	375437	10-02-12	Unified Road System	Employee Recognition Prog	\$527.61	
England, Joe M	9246	06/26/13	JUN 18/13, EXP REIMB, BNFTS	387450	07-16-13	Wsmn Co Self Funding Ins.	Wellness Program	\$120.00	
England, Joe M	9246	10/12/12	OCT 8-9/12, EXP REIMB, URS	376858	11-06-12	Unified Road System	Training, Conf., Seminars	\$174.02	
England, Joe M	9246	10/29/12	OCT 22-25/12, EXP REIMB, URS	377434	11-20-12	Unified Road System	Training, Conf., Seminars	\$216.42	
English Color & Supply Inc	41328	118929	BLANKET FOR PAINT AND PAINT SUPPLIES	386258	06-18-13	Fleet Maintenance	Parts	\$61.88	145007
English Color & Supply Inc	41328	118930	BLANKET FOR PAINT AND PAINT SUPPLIES	385253	05-28-13	Fleet Maintenance	Parts	\$18.65	145007
English Color & Supply Inc	41328	119309	BLANKET FOR PAINT AND PAINT SUPPLIES	386258	06-18-13	Fleet Maintenance	Parts	\$36.75	145007
English Color & Supply Inc	41328	119310	BLANKET FOR PAINT AND PAINT SUPPLIES	385979	06-11-13	Fleet Maintenance	Parts	\$50.14	145007
English Color & Supply Inc	41328	119311	BLANKET FOR PAINT AND PAINT SUPPLIES	385253	05-28-13	Fleet Maintenance	Parts	\$19.43	145007
English Color & Supply Inc	41328	120974	BLANKET PO FOR PAINT SUPPLIES AND PAINT	388118	07-30-13	Fleet Maintenance	Parts	\$121.88	146720
English Color & Supply Inc	41328	123387	BLANKET PO FOR PAINT SUPPLIES AND PAINT	388118	07-30-13	Fleet Maintenance	Parts	\$68.86	146720
English Color & Supply Inc	41328	123389	BLANKET FOR PAINT AND PAINT SUPPLIES	386872	07-02-13	Fleet Maintenance	Parts	\$26.19	145007
English Color & Supply Inc	41328	123517	BLANKET FOR PAINT AND PAINT SUPPLIES	386872	07-02-13	Fleet Maintenance	Parts	\$31.10	145007
English Color & Supply Inc	41328	123518	BLANKET PO FOR PAINT SUPPLIES AND PAINT	388118	07-30-13	Fleet Maintenance	Parts	\$29.62	146720
English Color & Supply Inc	41328	507824	BLANKET PO FOR PAINT SUPPLIES AND PAINT	390604	09-27-13	Fleet Maintenance	Parts	\$33.56	146720
English Color & Supply Inc	41328	508157	BLANKET PO FOR PAINT SUPPLIES AND PAINT	390604	09-27-13	Fleet Maintenance	Parts	\$44.06	146720
English Color & Supply Inc	41328	508159	BLANKET PO FOR PAINT SUPPLIES AND PAINT	390604	09-27-13	Fleet Maintenance	Parts	\$37.66	146720
English Color & Supply Inc	41328	75638	BLANKET FOR PAINT AND PAINT SUPPLIES	384903	05-21-13	Fleet Maintenance	Parts	\$116.44	145007
English Color & Supply Inc	41328	75640	AIR HOSE PROTECTIVE SLEEVE	384903	05-21-13	Fleet Maintenance	Small Equipment & Tools <	\$16.39	145034
English Color & Supply Inc	41328	75641	PAINT BOOTH FILTERS	384903	05-21-13	Fleet Maintenance	Repairs To Equipment	\$87.80	145035
English Color & Supply Inc	41328	75815	BLANKET FOR PAINT AND PAINT SUPPLIES	385253	05-28-13	Fleet Maintenance	Parts	\$66.67	145007
English Color & Supply Inc	41328	75816	BLANKET FOR PAINT AND PAINT SUPPLIES	385979	06-11-13	Fleet Maintenance	Parts	\$72.75	145007

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Enrique Marquez Jr	40909	3CR-12-13514	OVERPAYMENT, JP#3	377388	11-20-12	Default	Jp Courts-Refunds	\$10.00	
Enriquez, Leo	35864	04/17/13	APR 7-10/13, EXP REIMB, CONST#2	384332	05-07-13	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Enterprise Rent A Car N1	21276	D9318296547	CAR RENTAL FOR SEMINAR TRAINING, LIC#DT7H482, NOV 12-14/12, JOHNSON, JP#1	378951	12-18-12	J.P. Precinct 1	Training, Conf., Seminars	\$106.50	
Enterprise Rent A Car Tolls	38906	03/31/13;4GP7WR	RENT CAR TOLLS, FEB 5/13, D JOHNSON, JP#1	383566	04-16-13	J.P. Precinct 1	Training, Conf., Seminars	\$4.15	
Enterprise Rent A Car Tolls	38906	06/26/13;JOHNSON	RENT CAR TOLLS, JUN 26/13, D JOHNSON, JP#1	388950	08-20-13	J.P. Precinct 1	Training, Conf., Seminars	\$16.01	
Enterprise Rent A Car Tolls	38906	3ZXG69	TOLLS FOR CAR RENTAL FOR SEMINAR TRAINING, LIC#DT7H482, NOV 12-14/12, JOHNSON, JP#1	378952	12-18-12	J.P. Precinct 1	Training, Conf., Seminars	\$6.81	
Enterprise Rent A Car Tolls	38906	3ZXG69A	TOLL FOR RENTAL CAR, SEMINAR NOV 12-14/12, JOHNSON, JP#1	379331	01-02-13	J.P. Precinct 1	Training, Conf., Seminars	\$3.14	
Enterprise Rent A Car Tolls	38906	4GP7WR	SEMINAR CAR RENTAL, TOLLS, FEB 4-5/13, JOHNSON, JP#1	382117	03-19-13	J.P. Precinct 1	Training, Conf., Seminars	\$15.40	
Environmental Systems Products	27515	10434442	ANNUAL SERVICE CONTRACT FOR S/N 40260520280 ESP MACHINE	376813	11-06-12	Fleet Maintenance	Maintenance Contracts	\$786.00	142018
Environmental Systems Research	24622	92549488	PROJ#C.17005.A.0130, GLS CONSULTING/TRAVEL FEES, ITS	375529	10-09-12	Information Technology	Professional Services	\$3,824.46	
Environmental Systems Research	24622	92573732	12/14/12-12/13/13 ARCGIS / ARCPAD MAINTENANCE QUOTE # 25541365 CUSTOMER #337154	380858	02-12-13	Information Technology	Software Maintenance	\$37,464.15	143060
Environmental Systems Research	24622	92573733	DUNS/CEC: 06-313-4175 CAGE: 0AMS3 PO 143060, ESRI DEVELOPER NETWORK (EDN) STANDAR TERM LICENSE, ITS	380858	02-12-13	Information Technology	Software Maintenance	\$1,500.00	
Environmental Systems Research	24622	92683561	ARCGIS MAINTENANCE PRORATED TERM	389209	08-27-13	Unified Road System	Software Maintenance	\$85.48	147131
Environmental Systems Research	24622	92683562	ARCGIS FOR DESKTOP BASIC SINGLE USE LICENSE	389209	08-27-13	Unified Road System	Computer Software < \$5,00	\$1,500.00	147131
Environmental Systems Research	24622	92702948	NOV 20/12-APR 30/14, ARCGIS DESKTOP MAINT, HEALTH	390605	09-27-13	Health District	Software Maintenance	\$1,310.47	
Equipment Depot	13010	50443434	5198337 - LAMP	379630	01-08-13	Fleet Maintenance	Parts	\$28.96	143237
Equipment Depot	13010	50495719	ALAMO MOWER-BLADES SET OF 2	382403	03-26-13	Fleet Maintenance	Parts	\$74.67	144608
Equipment Depot	13010	50502272	02966899 - SKID	383046	04-09-13	Fleet Maintenance	Parts	\$129.84	144933
Equipment Depot	13010	50539904	BLANKET PO FOR PARTS	385980	06-11-13	Fleet Maintenance	Parts	\$420.41	146036
Equipment Depot	13010	50539906	BLANKET PO FOR PARTS	385980	06-11-13	Fleet Maintenance	Parts	\$1.23	146036
Equipment Depot	13010	50581621	BLANKET PO FOR PARTS	389210	08-27-13	Fleet Maintenance	Parts	\$78.36	146036
Equipment Depot	13010	50581636	1813185 - CARBORATOR KIT	389210	08-27-13	Fleet Maintenance	Parts	\$386.77	147202
Erc Inc	39461	42219	WHEELS FOR RESTRAINT CHAIR	384904	05-21-13	County Jail	Office Furniture < \$5,000	\$80.00	145440
Erc Inc	39461	42219	SHOULDER STRAPS FOR RESTRAINT CHAIR	384904	05-21-13	County Jail	Law Enforcement Equipment	\$50.00	145440
Ergon Asphalt & Emulsions Inc	33393	9400940625	PO 141781, DEMURRAGE, URS	3002128	10-03-12	Unified Road System	Asphalt	\$80.00	
Ergon Asphalt & Emulsions Inc	33393	9400940626	PO 141781, DEMURRAGE, URS	3002128	10-03-12	Unified Road System	Asphalt	\$100.00	
Ergon Asphalt & Emulsions Inc	33393	9400940627	PO 141781, DEMURRAGE, URS	3002128	10-03-12	Unified Road System	Asphalt	\$280.00	
Ergon Asphalt & Emulsions Inc	33393	9400940628	PO 141781, DEMURRAGE, URS	3002128	10-03-12	Unified Road System	Asphalt	\$200.00	
Ergon Asphalt & Emulsions Inc	33393	9400940629	PO 141781, DEMURRAGE, URS	3002128	10-03-12	Unified Road System	Asphalt	\$280.00	
Ergon Asphalt & Emulsions Inc	33393	9400941489	PO 141781, DEMURRAGE, URS	3002128	10-03-12	Unified Road System	Asphalt	\$160.00	
Ergon Asphalt & Emulsions Inc	33393	9400941490	PO 141781, DEMURRAGE, URS	3002128	10-03-12	Unified Road System	Asphalt	\$140.00	
Ergon Asphalt & Emulsions Inc	33393	9400942798	PO 141781, ASPHALT RETURN FREIGHT, URS	3002128	10-03-12	Unified Road System	Asphalt	\$358.03	
Ergon Asphalt & Emulsions Inc	33393	9400944621	PO 141781, DEMURRAGE, URS	3002128	10-03-12	Unified Road System	Asphalt	\$160.00	
Ergon Asphalt & Emulsions Inc	33393	9400947007	PO 141872, ASPHALT, URS	3002192	10-10-12	Unified Road System	Asphalt	\$18,432.39	
Ergon Asphalt & Emulsions Inc	33393	9400947008	PO 140021, ASPHALT, URS	3002192	10-10-12	Unified Road System	Asphalt	\$14,932.06	
Ergon Asphalt & Emulsions Inc	33393	9400947259	PO 140272, ASPHALT, URS	3002192	10-10-12	Unified Road System	Asphalt	\$15,925.03	
Ergon Asphalt & Emulsions Inc	33393	9400947929	PO 140272, ASPHALT, URS	3002192	10-10-12	Unified Road System	Asphalt	\$18,143.81	
Ergon Asphalt & Emulsions Inc	33393	9400948941	PO 140272, DEMURRAGE, URS	3002192	10-10-12	Unified Road System	Asphalt	\$200.00	
Ergon Asphalt & Emulsions Inc	33393	9400950981	PO 140546, ASPHALT, URS	3002254	10-17-12	Unified Road System	Asphalt	\$19,090.96	
Ergon Asphalt & Emulsions Inc	33393	9400950982	PO 140546, ASPHALT, URS	3002254	10-17-12	Unified Road System	Asphalt	\$18,595.19	
Ergon Asphalt & Emulsions Inc	33393	9400951786	PO 135935, ASPHALT, URS	3002254	10-17-12	Unified Road System	Asphalt	\$19,557.13	
Ergon Asphalt & Emulsions Inc	33393	9400953226	PO 140100, ASPHALT, URS	3002254	10-17-12	Unified Road System	Asphalt	\$18,691.38	
Ergon Asphalt & Emulsions Inc	33393	9400953810	FREIGHT DUE ON INV#9400947008, URS	3004030	04-24-13	Unified Road System	Asphalt	\$687.50	
Ergon Asphalt & Emulsions Inc	33393	9400953811	PO 141872, ASPHALT, URS	3002254	10-17-12	Unified Road System	Asphalt	\$19,298.15	
Ergon Asphalt & Emulsions Inc	33393	9400954105	PO 140274, ASPHALT, URS	3002254	10-17-12	Unified Road System	Asphalt	\$19,394.34	
Ergon Asphalt & Emulsions Inc	33393	9400954409	PO 141089, DEMURRAGE, URS	3002326	10-24-12	Unified Road System	Asphalt	\$100.00	
Ergon Asphalt & Emulsions Inc	33393	9400954410	PO 141089, DEMURRAGE, URS	3002326	10-24-12	Unified Road System	Asphalt	\$120.00	
Ergon Asphalt & Emulsions Inc	33393	9400954645	PO 140274, ASPHALT, URS	3002326	10-24-12	Unified Road System	Asphalt	\$18,920.77	
Ergon Asphalt & Emulsions Inc	33393	9400954729	PO 141872, ASPHALT, URS	3002378	10-31-12	Unified Road System	Asphalt	\$15,082.50	
Ergon Asphalt & Emulsions Inc	33393	9400955172	PO 141872, ASPHALT, URS	3002326	10-24-12	Unified Road System	Asphalt	\$16,244.69	
Ergon Asphalt & Emulsions Inc	33393	9400955173	PO 140275, ASPHALT, URS	3002326	10-24-12	Unified Road System	Asphalt	\$15,576.94	
Ergon Asphalt & Emulsions Inc	33393	9400955570	PO 141089, DEMURRAGE, URS	3002326	10-24-12	Unified Road System	Asphalt	\$80.00	
Ergon Asphalt & Emulsions Inc	33393	9400955571	PO 141089, DEMURRAGE, URS	3002326	10-24-12	Unified Road System	Asphalt	\$200.00	
Ergon Asphalt & Emulsions Inc	33393	9400955572	PO 141089, DEMURRAGE, URS	3002326	10-24-12	Unified Road System	Asphalt	\$120.00	
Ergon Asphalt & Emulsions Inc	33393	9400956951	HFRS-2 BID #12IFB00020 7,000 GAL @ \$2.52506 PER GAL FOR CR 155	3002442	11-07-12	Unified Road System	Asphalt	\$14,795.38	142073
Ergon Asphalt & Emulsions Inc	33393	9400956952	HFRS-2 BID#12IFB00020 6,000 GAL @ \$2.52506 PER GAL FOR CR 320	3002442	11-07-12	Unified Road System	Asphalt	\$15,150.36	142072
Ergon Asphalt & Emulsions Inc	33393	9400958103	PO 141089, DEMURRAGE, URS	3002442	11-07-12	Unified Road System	Asphalt	\$80.00	

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Ergon Asphalt & Emulsions Inc	33393	9400958312	HFRS-2 BID #12IFB00020 8,000 GAL @ \$2.52506 EA FOR MCSHEPHERD RD	3002442	11-07-12	Unified Road System	Asphalt	\$20,200.48	142074
Ergon Asphalt & Emulsions Inc	33393	9400958765	BLANKET FOR DEMURRAGE CHARGES	3002507	11-14-12	Unified Road System	Asphalt	\$160.00	142601
Ergon Asphalt & Emulsions Inc	33393	9400960656	HFRS-2 BID #12IFB00020 12,000 GAL @ \$2.52506 PER GAL	3002442	11-07-12	Unified Road System	Asphalt	\$15,470.05	142382
Ergon Asphalt & Emulsions Inc	33393	9400961814	BLANKET FOR DEMURRAGE CHARGES	3002507	11-14-12	Unified Road System	Asphalt	\$240.00	142601
Ergon Asphalt & Emulsions Inc	33393	9400962037	HFRS-2 BID #12IFB00020 10,000 GAL @ \$2.52506 EA FOR CR 157	3002442	11-07-12	Unified Road System	Asphalt	\$25,250.00	142383
Ergon Asphalt & Emulsions Inc	33393	9400962665	HFRS-2 BID #12IFB00020 12,000 GAL @ \$2.52506 PER GAL FOR CR 127	3002442	11-07-12	Unified Road System	Asphalt	\$14,973.70	142380
Ergon Asphalt & Emulsions Inc	33393	9400962997	BLANKET FOR DEMURRAGE CHARGES	3002507	11-14-12	Unified Road System	Asphalt	\$220.00	142601
Ergon Asphalt & Emulsions Inc	33393	9400963790	HFRS-2 BID #12IFB00020 12,000 GAL @ \$2.52506 PER GAL FOR CR 127	3002507	11-14-12	Unified Road System	Asphalt	\$15,327.02	142380
Ergon Asphalt & Emulsions Inc	33393	9400964155	HFRS-2 BID #12IFB00020 12,000 GAL @ \$2.52506 PER GAL	3002507	11-14-12	Unified Road System	Asphalt	\$14,830.67	142382
Ergon Asphalt & Emulsions Inc	33393	9400965499	HFRS-2 TXDOT ITEM 300 TABLE 7 BID #12IFB00020 7,000 GAL @ \$2.52506 EA	3002693	12-05-12	Unified Road System	Asphalt	\$463.32	142598
Ergon Asphalt & Emulsions Inc	33393	9400966233	HFRS-2 TXDOT ITEM 300 TABLE 7 BID #12IFB00020 7,000 GAL @ \$2.52506 EA	3002566	11-21-12	Unified Road System	Asphalt	\$12,631.99	142597
Ergon Asphalt & Emulsions Inc	33393	9400966507	BLANKET FOR DEMURRAGE CHARGES	3002566	11-21-12	Unified Road System	Asphalt	\$160.00	142601
Ergon Asphalt & Emulsions Inc	33393	9400966668	HFRS-2 BID #12IFB00020 16,000 GAL @ \$2.52506 EA FOR CR 192	3002566	11-21-12	Unified Road System	Asphalt	\$15,395.75	142381
Ergon Asphalt & Emulsions Inc	33393	9400966669	HFRS-2 BID #12IFB00020 16,000 GAL @ \$2.52506 EA FOR CR 192	3002566	11-21-12	Unified Road System	Asphalt	\$25,005.21	142381
Ergon Asphalt & Emulsions Inc	33393	9400967314	BLANKET FOR DEMURRAGE CHARGES	3002566	11-21-12	Unified Road System	Asphalt	\$160.00	142601
Ergon Asphalt & Emulsions Inc	33393	9400968445	HFRS-2 TxDot Item 300.2 Table 7 Bid #12IFB00020 18,000 gal @ \$2.52506 ea	3002615	11-28-12	Unified Road System	Asphalt	\$12,289.16	142643
Ergon Asphalt & Emulsions Inc	33393	9400969049	FREIGHT DUE ON INV#9400964155, URS	3004030	04-24-13	Unified Road System	Asphalt	\$687.50	
Ergon Asphalt & Emulsions Inc	33393	9400969966	BLANKET FOR DEMURRAGE CHARGES	3002615	11-28-12	Unified Road System	Asphalt	\$80.00	142601
Ergon Asphalt & Emulsions Inc	33393	9400972211	HFRS-2 TxDot Item 300.2 Table 7 Bid #12IFB00020 18,000 gal @ \$2.52506 ea	3002693	12-05-12	Unified Road System	Asphalt	\$12,528.63	142643
Ergon Asphalt & Emulsions Inc	33393	9400974184	BLANKET FOR DEMURRAGE CHARGES	3002813	12-19-12	Unified Road System	Asphalt	\$80.00	142601
Ergon Asphalt & Emulsions Inc	33393	9400974654	PO 142643, FREIGHT, ASPHALT, URS	3003218	01-30-13	Unified Road System	Asphalt	\$687.50	
Ergon Asphalt & Emulsions Inc	33393	9400974979	BLANKET FOR DEMURRAGE CHARGES	3002813	12-19-12	Unified Road System	Asphalt	\$120.00	142601
Ergon Asphalt & Emulsions Inc	33393	9400975129	AE-P BID# 12WCA045 12,000 GAL @ \$2.9699 EA	3002813	12-19-12	Unified Road System	Asphalt	\$15,238.00	142335
Ergon Asphalt & Emulsions Inc	33393	9400975130	HFRS-2 TxDot Item 300.2 Table 7 Bid #12IFB00020 18,000 gal @ \$2.52506 ea	3002813	12-19-12	Unified Road System	Asphalt	\$15,078.56	142643
Ergon Asphalt & Emulsions Inc	33393	9400976230	BLANKET FOR DEMURRAGE CHARGES	3002813	12-19-12	Unified Road System	Asphalt	\$120.00	142601
Ergon Asphalt & Emulsions Inc	33393	9400976858	HFRS-2 TXDOT ITEM 300 TABLE 7 BID #12IFB00020 7,000 GAL @ \$2.52506 EA	3002813	12-19-12	Unified Road System	Asphalt	\$12,900.30	142598
Ergon Asphalt & Emulsions Inc	33393	9400978711	BLANKET FOR DEMURRAGE CHARGES	3002813	12-19-12	Unified Road System	Asphalt	\$160.00	142601
Ergon Asphalt & Emulsions Inc	33393	9400978719	HFRS-2 BID #12IFB00020 ITEM #1 6500 GAL @ \$2.52506 EA	3002813	12-19-12	Unified Road System	Asphalt	\$16,412.89	143162
Ergon Asphalt & Emulsions Inc	33393	9400979142	BLANKET FOR DEMURRAGE CHARGES	3002813	12-19-12	Unified Road System	Asphalt	\$140.00	142601
Ergon Asphalt & Emulsions Inc	33393	9400983707	HFRS-2 BID #12IFB00020 ITEM # 1 6500 GAL @ \$2.52506 EA	3002969	01-09-13	Unified Road System	Asphalt	\$16,412.89	143163
Ergon Asphalt & Emulsions Inc	33393	9400995301	AE-P BID# 12WCA045 12,000 GAL @ \$2.9699 EA	3003548	03-06-13	Unified Road System	Asphalt	\$15,513.80	142335
Ergon Asphalt & Emulsions Inc	33393	9400996376	HFRS-2 BID #12IFB00020 ITEM #1 12,000 GAL @ \$2.5206 EA FOR CR 144	3003479	02-27-13	Unified Road System	Asphalt	\$15,188.10	143612
Ergon Asphalt & Emulsions Inc	33393	9400998271	HFRS-2 BID #12IFB00020 ITEM #1 13,000 GAL @ \$2.52506 EA FOR CR 361	3003548	03-06-13	Unified Road System	Asphalt	\$15,217.63	143224
Ergon Asphalt & Emulsions Inc	33393	9400998623	HFRS-2 BID #12IFB00020 ITEM #1 12,000 GAL @ \$2.5206 EA FOR CR 144	3003667	03-20-13	Unified Road System	Asphalt	\$14,973.05	143612
Ergon Asphalt & Emulsions Inc	33393	9400999529	BLANKET FOR DEMURRAGE CHARGES	3003667	03-20-13	Unified Road System	Asphalt	\$240.00	142601
Ergon Asphalt & Emulsions Inc	33393	9401002194	HFRS-2 BID #12IFB00020 ITEM #1 13,000 GAL @ \$2.52506 EA FOR CR 361	3003667	03-20-13	Unified Road System	Asphalt	\$12,544.50	143224
Ergon Asphalt & Emulsions Inc	33393	9401007473	AE-P BID #12WCA045 12,000 GAL @ \$3.0799 EA FOR PRIMING STOCK	3003880	04-10-13	Unified Road System	Asphalt	\$15,135.62	143423
Ergon Asphalt & Emulsions Inc	33393	9401008343	HFRS-2 BID #12IFB00020 16,000 GAL @ \$2.52506 EA	3003880	04-10-13	Unified Road System	Asphalt	\$15,223.60	144287
Ergon Asphalt & Emulsions Inc	33393	9401008635	HFRS-2 BID #12IFB00020 16,000 GAL @ \$2.52506 EA	3003880	04-10-13	Unified Road System	Asphalt	\$12,600.59	144287
Ergon Asphalt & Emulsions Inc	33393	9401010521	BLANKET FOR DEMURRAGE CHARGES	3004107	05-01-13	Unified Road System	Asphalt	\$120.00	142601
Ergon Asphalt & Emulsions Inc	33393	9401011685	BLANKET FOR DEMURRAGE CHARGES	3004107	05-01-13	Unified Road System	Asphalt	\$120.00	144723
Ergon Asphalt & Emulsions Inc	33393	9401012849	HFRS-2 BID #12IFB00020 12,000 GAL @ \$2.52506 EA FOR STOCK	3004107	05-01-13	Unified Road System	Asphalt	\$12,907.40	144623
Ergon Asphalt & Emulsions Inc	33393	9401017733	HFRS-2 BID #12IFB00020 ITEM # 1 28,500 GAL @ \$2.53 EA FOR AND TO BE3004252 DELIVERED TO CR 412	3004252	05-15-13	Unified Road System	Asphalt	\$12,733.98	145501
Ergon Asphalt & Emulsions Inc	33393	9401017734	HFRS-2 BID #12IFB00020 ITEM # 1 28,500 GAL @ \$2.53 EA FOR AND TO BE3004252 DELIVERED TO CR 412	3004252	05-15-13	Unified Road System	Asphalt	\$11,847.32	145501
Ergon Asphalt & Emulsions Inc	33393	9401017735	HFRS-2 BID #12IFB00020 ITEM # 1 28,500 GAL @ \$2.53 EA FOR AND TO BE3004252 DELIVERED TO CR 412	3004252	05-15-13	Unified Road System	Asphalt	\$12,517.75	145501
Ergon Asphalt & Emulsions Inc	33393	9401018188	HFRS-2 BID #12IFB00020 ITEM # 1 28,500 GAL @ \$2.53 EA FOR AND TO BE3004252 DELIVERED TO CR 412	3004252	05-15-13	Unified Road System	Asphalt	\$12,529.13	145501
Ergon Asphalt & Emulsions Inc	33393	9401018189	HFRS-2 BID #12IFB00020 ITEM # 1 28,500 GAL @ \$2.53 EA FOR AND TO BE3004252 DELIVERED TO CR 412	3004252	05-15-13	Unified Road System	Asphalt	\$22,336.03	145501
Ergon Asphalt & Emulsions Inc	33393	9401018571	BLANKET FOR DEMURRAGE CHARGES	3004252	05-15-13	Unified Road System	Asphalt	\$80.00	144723
Ergon Asphalt & Emulsions Inc	33393	9401019117	HFRS-2 BID# 12IFB00020 12,000 GAL @ \$2.52506 EA FOR AND TO BE DELIVERED TO CR 368	3004330	05-22-13	Unified Road System	Asphalt	\$12,881.92	145498
Ergon Asphalt & Emulsions Inc	33393	9401019527	HFRS-2 BID #12IFB00020 ITEM #1 20,000 GAL @ \$2.52506 EA FOR AND TO3004772 BE DELIVERED TO CR 369	3004772	07-03-13	Unified Road System	Asphalt	\$687.50	145497
Ergon Asphalt & Emulsions Inc	33393	9401019528	HFRS-2 BID# 12IFB00020 12,000 GAL @ \$2.52506 EA FOR AND TO BE DELIVERED TO CR 368	3004330	05-22-13	Unified Road System	Asphalt	\$12,586.03	145498
Ergon Asphalt & Emulsions Inc	33393	9401019529	HFRS-2 BID #12IFB00020 ITEM #1 20,000 GAL @ \$2.52506 EA FOR AND TO3004330 BE DELIVERED TO CR 369	3004330	05-22-13	Unified Road System	Asphalt	\$11,784.73	145497

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Ergon Asphalt & Emulsions Inc	33393	9401019680	HFRS-2 BID #12IFB00020 ITEM #1 20,000 GAL @ \$2.52506 EA FOR AND TO3004330	05-22-13		Unified Road System	Asphalt	\$12,648.62	145497
Ergon Asphalt & Emulsions Inc	33393	9401020451	HFRS-2 BID #12IFB00020 ITEM #1 20,000 GAL @ \$2.52506 EA FOR AND TO3004330	05-22-13		Unified Road System	Asphalt	\$12,696.98	145497
Ergon Asphalt & Emulsions Inc	33393	9401020506	BE DELIVERED TO CR 369						
Ergon Asphalt & Emulsions Inc	33393	9401020648	BLANKET FOR DEMURRAGE CHARGES	3004330	05-22-13	Unified Road System	Asphalt	\$80.00	144723
Ergon Asphalt & Emulsions Inc	33393	9401021827	HFRS-2 BID #12IFB00020 ITEM #1 20,000 GAL @ \$2.52506 EA FOR AND TO3004772	07-03-13		Unified Road System	Asphalt	\$687.50	145497
Ergon Asphalt & Emulsions Inc	33393	9401021827	BE DELIVERED TO CR 369						
Ergon Asphalt & Emulsions Inc	33393	9401021827	BLANKET FOR DEMURRAGE CHARGES	3004772	07-03-13	Unified Road System	Asphalt	\$80.00	144723
Ergon Asphalt & Emulsions Inc	33393	9401021898	HFRS-2 BID #12IFB00020 12,000 GAL @ \$2.52506 EA FOR STOCK	3004412	05-29-13	Unified Road System	Asphalt	\$12,813.65	144623
Ergon Asphalt & Emulsions Inc	33393	9401021899	HFRS-2 BID #12IFB00020 16,000 GAL @ \$2.52506 EA	3004412	05-29-13	Unified Road System	Asphalt	\$12,576.77	144287
Ergon Asphalt & Emulsions Inc	33393	9401022371	AE-P BID #12WCA045 12,000 GAL @ \$3.0799 EA FOR PRIMING STOCK	3004412	05-29-13	Unified Road System	Asphalt	\$16,194.84	143423
Ergon Asphalt & Emulsions Inc	33393	9401022372	HFRS-2 BID #12IFB00020 ITEM # 1 18,000 GAL @ \$2.52506 EA FOR AND TO BE DELIVERED TO CR 192 18,000 GAL @ \$2.52506 EA	3004412	05-29-13	Unified Road System	Asphalt	\$13,012.81	145496
Ergon Asphalt & Emulsions Inc	33393	9401022373	HFRS-2 BID #12IFB00020 ITEM # 1 18,000 GAL @ \$2.52506 EA FOR AND TO BE DELIVERED TO CR 192 18,000 GAL @ \$2.52506 EA	3004412	05-29-13	Unified Road System	Asphalt	\$12,944.53	145496
Ergon Asphalt & Emulsions Inc	33393	9401022374	HFRS-2 BID #12IFB00020 ITEM # 1 18,000 GAL @ \$2.52506 EA FOR AND TO BE DELIVERED TO CR 192 18,000 GAL @ \$2.52506 EA	3004412	05-29-13	Unified Road System	Asphalt	\$19,493.74	145496
Ergon Asphalt & Emulsions Inc	33393	9401023066	BLANKET FOR DEMURRAGE CHARGES	3004412	05-29-13	Unified Road System	Asphalt	\$200.00	144723
Ergon Asphalt & Emulsions Inc	33393	9401023910	HFRS-2P BID #12IFB00020 ITEM #3 20,000 GAL @ \$3.125 EA FOR AND TO BE DELIVERED TO 5 RM RANCH/INDIAN CREEK SUBDIVISIONS	3004412	05-29-13	Unified Road System	Asphalt	\$18,846.16	145495
Ergon Asphalt & Emulsions Inc	33393	9401024386	HFRS-2P BID #12IFB00020 20,000 GAL @ \$3.125 EA FOR AND TO BE DELIVERED TO CRYSTAL KNOLL	3004560	06-12-13	Unified Road System	Asphalt	\$18,361.22	145494
Ergon Asphalt & Emulsions Inc	33393	9401024536	HFRS-2P BID #12IFB00020 ITEM #3 20,000 GAL @ \$3.125 EA FOR AND TO BE DELIVERED TO 5 RM RANCH/INDIAN CREEK SUBDIVISIONS	3004492	06-05-13	Unified Road System	Asphalt	\$12,685.71	145495
Ergon Asphalt & Emulsions Inc	33393	9401024844	BLANKET FOR DEMURRAGE CHARGES	3004492	06-05-13	Unified Road System	Asphalt	\$140.00	144723
Ergon Asphalt & Emulsions Inc	33393	9401024845	BLANKET FOR DEMURRAGE CHARGES	3004693	06-26-13	Unified Road System	Asphalt	\$100.00	144723
Ergon Asphalt & Emulsions Inc	33393	9401024892	HFRS-2P BID #12IFB00020 ITEM #3 20,000 GAL @ \$3.125 EA FOR AND TO BE DELIVERED TO 5 RM RANCH/INDIAN CREEK SUBDIVISIONS	3004492	06-05-13	Unified Road System	Asphalt	\$15,986.88	145495
Ergon Asphalt & Emulsions Inc	33393	9401026728	BLANKET FOR DEMURRAGE CHARGES	3004560	06-12-13	Unified Road System	Asphalt	\$366.78	144723
Ergon Asphalt & Emulsions Inc	33393	9401026734	HFRS-2P BID #12IFB00020 ITEM #3 12,000 GAL @ \$3.125 EA FOR AND TO BE DELIVERED TO GOLDEN OAKS	3004492	06-05-13	Unified Road System	Asphalt	\$15,154.55	145502
Ergon Asphalt & Emulsions Inc	33393	9401026735	HFRS-2P BID #12IFB00020 ITEM #3 12,000 GAL @ \$3.125 EA FOR AND TO BE DELIVERED TO GOLDEN OAKS	3004492	06-05-13	Unified Road System	Asphalt	\$16,621.70	145502
Ergon Asphalt & Emulsions Inc	33393	9401027210	BLANKET FOR DEMURRAGE CHARGES	3004560	06-12-13	Unified Road System	Asphalt	\$100.00	144723
Ergon Asphalt & Emulsions Inc	33393	9401027445	HFRS-2P BID #12IFB00020 20,000 GAL @ \$3.125 EA FOR AND TO BE DELIVERED TO CRYSTAL KNOLL	3004560	06-12-13	Unified Road System	Asphalt	\$18,148.15	145494
Ergon Asphalt & Emulsions Inc	33393	9401027947	HFRS-2P BID #12IFB00020 20,000 GAL @ \$3.125 EA FOR AND TO BE DELIVERED TO CRYSTAL KNOLL	3004560	06-12-13	Unified Road System	Asphalt	\$18,780.02	145494
Ergon Asphalt & Emulsions Inc	33393	9401028207	BLANKET FOR DEMURRAGE CHARGES	3004908	07-17-13	Unified Road System	Asphalt	\$320.00	144723
Ergon Asphalt & Emulsions Inc	33393	9401028783	HFRS-2P BID #12IFB00020 ITEM #3 13,000 GAL @ \$3.125 EA FOR AND TO BE DELIVERED TO LAKEWOOD SUB.	3004693	06-26-13	Unified Road System	Asphalt	\$18,853.50	145611
Ergon Asphalt & Emulsions Inc	33393	9401028784	HFRS-2P BID #12IFB00020 ITEM #3 13,000 GAL @ \$3.125 EA FOR AND TO BE DELIVERED TO LAKEWOOD SUB.	3004693	06-26-13	Unified Road System	Asphalt	\$21,771.50	145611
Ergon Asphalt & Emulsions Inc	33393	9401028785	HFRS-2P BID# 12IFB00020 ITEM #3 FOR AND TO BE DELIVERED TO LAKEWOOD COUNTRY ESTATES 18,000 GAL @ \$3.1250 EA	3004693	06-26-13	Unified Road System	Asphalt	\$15,620.10	145852
Ergon Asphalt & Emulsions Inc	33393	9401029257	BLANKET FOR DEMURRAGE CHARGES	3004908	07-17-13	Unified Road System	Asphalt	\$240.00	146698
Ergon Asphalt & Emulsions Inc	33393	9401029520	HFRS-2P BID# 12IFB00020 ITEM #3 FOR AND TO BE DELIVERED TO LAKEWOOD COUNTRY ESTATES 18,000 GAL @ \$3.1250 EA	3004693	06-26-13	Unified Road System	Asphalt	\$15,979.83	145852
Ergon Asphalt & Emulsions Inc	33393	9401029836	HFRS-2P BID# 12IFB00020 ITEM #3 FOR AND TO BE DELIVERED TO LAKEWOOD COUNTRY ESTATES 18,000 GAL @ \$3.1250 EA	3004693	06-26-13	Unified Road System	Asphalt	\$15,845.81	145852
Ergon Asphalt & Emulsions Inc	33393	9401030395	HFRS-2P BID #12IFB00020 ITEM #3 24,500 GAL @ \$3.125 EA FOR AND TO BE DELIVERED TO WOODLAND PARK SUB.	3004693	06-26-13	Unified Road System	Asphalt	\$18,096.71	145612
Ergon Asphalt & Emulsions Inc	33393	9401031374	HFRS-2P BID #12IFB00020 ITEM #3 24,500 GAL @ \$3.125 EA FOR AND TO BE DELIVERED TO WOODLAND PARK SUB.	3004693	06-26-13	Unified Road System	Asphalt	\$16,000.99	145612
Ergon Asphalt & Emulsions Inc	33393	9401031556	HFRS-2P BID #12IFB00020 ITEM #3 24,500 GAL @ \$3.125 EA FOR AND TO BE DELIVERED TO WOODLAND PARK SUB.	3004693	06-26-13	Unified Road System	Asphalt	\$15,323.84	145612
Ergon Asphalt & Emulsions Inc	33393	9401031771	BLANKET FOR DEMURRAGE CHARGES	3004908	07-17-13	Unified Road System	Asphalt	\$120.00	144723
Ergon Asphalt & Emulsions Inc	33393	9401033005	BLANKET FOR DEMURRAGE CHARGES	3004908	07-17-13	Unified Road System	Asphalt	\$293.22	144723
Ergon Asphalt & Emulsions Inc	33393	9401033262	HFRS-2P BID #12IFB00020 ITEM #3 24,500 GAL @ \$3.125 EA FOR AND TO BE DELIVERED TO WOODLAND PARK SUB.	3004693	06-26-13	Unified Road System	Asphalt	\$27,140.96	145612
Ergon Asphalt & Emulsions Inc	33393	9401033822	HFRS-2P BID #12IFB00020 ITEM #3 12,000 gallons @ 3.125 FOR AND TO BE DELIVERED TO TURTLE BEND	3004693	06-26-13	Unified Road System	Asphalt	\$18,537.05	146201
Ergon Asphalt & Emulsions Inc	33393	9401034273	HFRS-2P BID #12IFB00020 ITEM #3 12,000 gallons @ 3.125 FOR AND TO BE DELIVERED TO TURTLE BEND	3004772	07-03-13	Unified Road System	Asphalt	\$18,962.95	146201
Ergon Asphalt & Emulsions Inc	33393	9401034880	HFRS-2P BID #12IFB00020 ITEM #3 12,000 GAL @ \$3.125 EA FOR AND TO BE DELIVERED TO YOUNG RANCH RD	3004772	07-03-13	Unified Road System	Asphalt	\$17,947.87	145609
Ergon Asphalt & Emulsions Inc	33393	9401036302	HFRS-2P BID #12IFB00020 ITEM #3 12,000 GAL @ \$3.125 EA FOR AND TO BE DELIVERED TO YOUNG RANCH RD	3004772	07-03-13	Unified Road System	Asphalt	\$18,102.52	145609
Ergon Asphalt & Emulsions Inc	33393	9401038228	SS-1H 300 GAL @ \$2.20 EA FOR STOCK	3004841	07-10-13	Unified Road System	Asphalt	\$660.00	146443
Ergon Asphalt & Emulsions Inc	33393	9401040018	HFRS-2P BID #12IFB00020 ITEM #3 6,000 GAL @ \$3.1250 EA FOR AND TO BE DELIVERED TO CR 320	3004841	07-10-13	Unified Road System	Asphalt	\$18,750.00	145857
Ergon Asphalt & Emulsions Inc	33393	9401040396	BLANKET FOR DEMURRAGE CHARGES	3004908	07-17-13	Unified Road System	Asphalt	\$60.00	146698
Ergon Asphalt & Emulsions Inc	33393	9401040397	BLANKET FOR DEMURRAGE CHARGES	3004908	07-17-13	Unified Road System	Asphalt	\$40.00	146698

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Ergon Asphalt & Emulsions Inc	33393	9401040433	HFRS-2P BID #12IFB00020 ITEM #3 38,000 GAL @ \$3.1250 EA FOR AND TO BE DELIVERED TO CR 124	3004908	07-17-13	Unified Road System	Asphalt	\$17,090.53	145930
Ergon Asphalt & Emulsions Inc	33393	9401041086	HFRS-2P BID #12IFB00020 ITEM #3 38,000 GAL @ \$3.1250 EA FOR AND TO BE DELIVERED TO CR 124	3004908	07-17-13	Unified Road System	Asphalt	\$17,911.04	145930
Ergon Asphalt & Emulsions Inc	33393	9401041087	HFRS-2P BID #12IFB00020 ITEM #3 38,000 GAL @ \$3.1250 EA FOR AND TO BE DELIVERED TO CR 124	3004908	07-17-13	Unified Road System	Asphalt	\$18,456.03	145930
Ergon Asphalt & Emulsions Inc	33393	9401041088	HFRS-2P BID #12IFB00020 ITEM #3 38,000 GAL @ \$3.1250 EA FOR AND TO BE DELIVERED TO CR 124	3004908	07-17-13	Unified Road System	Asphalt	\$18,809.53	145930
Ergon Asphalt & Emulsions Inc	33393	9401041796	BLANKET FOR DEMURRAGE CHARGES	3004908	07-17-13	Unified Road System	Asphalt	\$100.00	146698
Ergon Asphalt & Emulsions Inc	33393	9401041803	HFRS-2P BID #12IFB00020 ITEM #3 38,000 GAL @ \$3.1250 EA FOR AND TO BE DELIVERED TO CR 124	3004908	07-17-13	Unified Road System	Asphalt	\$18,927.36	145930
Ergon Asphalt & Emulsions Inc	33393	9401041804	HFRS-2P BID #12IFB00020 ITEM #3 38,000 GAL @ \$3.1250 EA FOR AND TO BE DELIVERED TO CR 124	3004908	07-17-13	Unified Road System	Asphalt	\$27,555.51	145930
Ergon Asphalt & Emulsions Inc	33393	9401042496	BLANKET FOR DEMURRAGE CHARGES	3004908	07-17-13	Unified Road System	Asphalt	\$120.00	146698
Ergon Asphalt & Emulsions Inc	33393	9401042497	BLANKET FOR DEMURRAGE CHARGES	3004908	07-17-13	Unified Road System	Asphalt	\$160.00	146698
Ergon Asphalt & Emulsions Inc	33393	9401042835	HFRS-2P BID #12IFB00020 ITEM #3 12,000 GAL @ \$3.1250 EA FOR AND TO BE DELIVERED TO CR 387	3004908	07-17-13	Unified Road System	Asphalt	\$22,864.53	145931
Ergon Asphalt & Emulsions Inc	33393	9401043309	HFRS-2P BID #12IFB00020 ITEM #3 12,000 GAL @ \$3.1250 EA FOR AND TO BE DELIVERED TO CR 387	3004908	07-17-13	Unified Road System	Asphalt	\$14,635.47	145931
Ergon Asphalt & Emulsions Inc	33393	9401043310	HFRS-2P BID #12IFB00020 ITEM #3 22,000 GAL @ \$3.1250 EA FOR AND TO BE DELIVERED TO BREAKAWAY PARK	3005040	07-31-13	Unified Road System	Asphalt	\$17,844.76	146200
Ergon Asphalt & Emulsions Inc	33393	9401044023	BLANKET FOR DEMURRAGE CHARGES	3005040	07-31-13	Unified Road System	Asphalt	\$180.00	146698
Ergon Asphalt & Emulsions Inc	33393	9401045012	HFRS-2P BID #12IFB00020 ITEM #3 22,000 GAL @ \$3.1250 EA FOR AND TO BE DELIVERED TO BREAKAWAY PARK	3005040	07-31-13	Unified Road System	Asphalt	\$15,662.33	146200
Ergon Asphalt & Emulsions Inc	33393	9401045766	HFRS-2P BID #12IFB00020 ITEM #3 22,000 GAL @ \$3.1250 EA FOR AND TO BE DELIVERED TO BREAKAWAY PARK	3005040	07-31-13	Unified Road System	Asphalt	\$18,927.36	146200
Ergon Asphalt & Emulsions Inc	33393	9401046508	HFRS-2P BID #12IFB00020 ITEM #3 16,000 GAL @ \$3.1250 PER GAL FOR AND TO BE DELIVERED TO CR 281	3005040	07-31-13	Unified Road System	Asphalt	\$16,388.97	146199
Ergon Asphalt & Emulsions Inc	33393	9401046509	HFRS-2P BID #12IFB00020 ITEM #3 16,000 GAL @ \$3.1250 PER GAL FOR AND TO BE DELIVERED TO CR 281	3005040	07-31-13	Unified Road System	Asphalt	\$16,209.89	146199
Ergon Asphalt & Emulsions Inc	33393	9401046873	HFRS-2P BID #12IFB00020 ITEM #3 22,000 GAL @ \$3.1250 EA FOR AND TO BE DELIVERED TO BREAKAWAY PARK	3005040	07-31-13	Unified Road System	Asphalt	\$15,952.02	146200
Ergon Asphalt & Emulsions Inc	33393	9401046874	HFRS-2P BID #12IFB00020 ITEM #3 22,000 GAL @ \$3.1250 EA FOR AND TO BE DELIVERED TO BREAKAWAY PARK	3005040	07-31-13	Unified Road System	Asphalt	\$363.53	146200
Ergon Asphalt & Emulsions Inc	33393	9401049241	HFRS-2P BID #12IFB00020 ITEM #3 18,000 GAL @ \$3.125 EA FOR RIVERBEND OAKS	3005183	08-14-13	Unified Road System	Asphalt	\$16,431.95	146844
Ergon Asphalt & Emulsions Inc	33393	9401049292	BLANKET FOR DEMURRAGE CHARGES	3005183	08-14-13	Unified Road System	Asphalt	\$40.00	146698
Ergon Asphalt & Emulsions Inc	33393	9401050133	HFRS-2P BID #12IFB00020 ITEM #3 18,000 GAL @ \$3.125 EA FOR RIVERBEND OAKS	3005183	08-14-13	Unified Road System	Asphalt	\$16,123.93	146844
Ergon Asphalt & Emulsions Inc	33393	9401055356	BLANKET FOR DEMURRAGE CHARGES	3005313	08-28-13	Unified Road System	Asphalt	\$40.00	146698
Ergon Asphalt & Emulsions Inc	33393	9401055357	BLANKET FOR DEMURRAGE CHARGES	3005402	09-04-13	Unified Road System	Asphalt	\$20.00	146698
Ergon Asphalt & Emulsions Inc	33393	9401056026	HFRS-2P BID #12IFB00020 ITEM #3 18,000 GAL @ \$3.125 EA FOR RIVERBEND OAKS	3005183	08-14-13	Unified Road System	Asphalt	\$18,974.36	146844
Ergon Asphalt & Emulsions Inc	33393	9401056027	HFRS-2P BID #12IFB00020 ITEM #3 18,000 GAL @ \$3.125 EA FOR ESCALERA RANCH	3005313	08-28-13	Unified Road System	Asphalt	\$19,004.20	146843
Ergon Asphalt & Emulsions Inc	33393	9401056849	HFRS-2P BID #12IFB00020 ITEM #3 18,000 GAL @ \$3.125 EA FOR ESCALERA RANCH	3005313	08-28-13	Unified Road System	Asphalt	\$18,556.52	146843
Ergon Asphalt & Emulsions Inc	33393	9401059533	HFRS-2P BID #12IFB00020 ITEM #3 18,000 GAL @ \$3.125 EA FOR ESCALERA RANCH	3005313	08-28-13	Unified Road System	Asphalt	\$18,689.28	146843
Ergon Asphalt & Emulsions Inc	33393	9401060991	HFRS-2P BID #12IFB00020 ITEM #3 6300 GAL @ \$3.125 EA FOR AND TO BE DELIVERED TO THE ESTATES OF BRUSHY CREEK	3005313	08-28-13	Unified Road System	Asphalt	\$19,687.50	146686
Ergon Asphalt & Emulsions Inc	33393	9401063570	HFRS-2P BID #12IFB00020 ITEM #3 18,000 GAL @ \$3.125 EA FOR LAKEWOOD COUNTRY EST.	3005402	09-04-13	Unified Road System	Asphalt	\$19,131.49	146849
Ergon Asphalt & Emulsions Inc	33393	9401064339	HFRS-2P BID #12IFB00020 ITEM #3 18,000 GAL @ \$3.125 EA FOR LAKEWOOD COUNTRY EST.	3005402	09-04-13	Unified Road System	Asphalt	\$18,197.71	146849
Ergon Asphalt & Emulsions Inc	33393	9401064876	HFRS-2P BID #12IFB00020 ITEM #3 18,000 GAL @ \$3.125 EA FOR LAKEWOOD COUNTRY EST.	3005402	09-04-13	Unified Road System	Asphalt	\$18,920.80	146849
Ergon Asphalt & Emulsions Inc	33393	9401067411	HFRS-2P BID #12IFB00020 ITEM #3 13,000 GAL @ \$3.125 EA FOR CR 470/498	390119	09-17-13	Unified Road System	Asphalt	\$18,518.93	146834
Ergon Asphalt & Emulsions Inc	33393	9401075120	AE-P BID #12WCA045, 12,000 GAL @ \$3.0799 EA for cr 453/398	390306	09-24-13	Unified Road System	Asphalt	\$15,568.76	147194
Ergon Asphalt & Emulsions Inc	33393	9401077301	HFRS-2P BID #12IFB00020 ITEM #3 FOR AND TO BE DELIVERED TO RIDGMAR LANDING 12,000 GAL @ \$3.1250 EA	390306	09-24-13	Unified Road System	Asphalt	\$18,257.47	145851
Ergon Asphalt & Emulsions Inc	33393	9401078608	HFRS-2P BID #12IFB00020 ITEM #3 FOR AND TO BE DELIVERED TO RIDGMAR LANDING 12,000 GAL @ \$3.1250 EA	390306	09-24-13	Unified Road System	Asphalt	\$19,053.62	145851
Ergon Asphalt & Emulsions Inc	33393	9401079130	AE-P BID #12WCA045, 12,000 GAL @ \$3.0799 EA for cr 453/398	390306	09-24-13	Unified Road System	Asphalt	\$3,169.93	147194
Eric & Cindy Asbery	41519	JUL 13;LRK	CLOTHING-CHILD WELFARE	387735	07-23-13	Child Welfare	Clothing	\$200.00	
Eric & Cindy Asbery	41519	MAR 13;LRK	CLOTHING-CHILD WELFARE	383018	04-09-13	Child Welfare	Clothing	\$150.00	
Eric Alexander	41727	05/17/13	UMPIRE SERVICES, PARKS	385626	06-04-13	Parks Department	Professional Services	\$62.00	
Eric Alexander	41727	05/17/13A	UMPIRE SVC, MAY 13-MAY 17/13, CORR TO WEEK 4, PARKS	386259	06-18-13	Parks Department	Professional Services	\$38.00	
Eric Alexander	41727	06/21/13	UMPIRE SERVICES, PARKS	386873	07-02-13	Parks Department	Professional Services	\$100.00	
Eric Alexander	41727	06/28/13	UMPIRE SERVICES, PARKS	387150	07-09-13	Parks Department	Professional Services	\$100.00	
Eric Alexander	41727	07/05/13	UMPIRE SERVICES, PARKS	387401	07-16-13	Parks Department	Professional Services	\$100.00	
Eric Alexander	41727	07/19/13	UMPIRE SERVICES, PARKS	388119	07-30-13	Parks Department	Professional Services	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eric Alexander	41727	07/26/13	UMPIRE SERVICES, PARKS	388441	08-06-13	Parks Department	Professional Services	\$162.00	
Eric Alexander	41727	08/03/13	UMPIRE SERVICES, PARKS	388717	08-13-13	Parks Department	Professional Services	\$131.00	
Eric Denner	40508	DEC 12	DEC 3-26/12, AFTERCARE, DRUG CRT	3003219	01-30-13	Drug Court	Drug Education	\$30.00	
Eric Denner	40508	JAN 13	JAN 2-30/13, AFTERCARE, DRUG CRT	3003480	02-27-13	Drug Court	Drug Education	\$39.04	
Eric Denner	40508	NOV 12	NOV 5-28/12, AFTERCARE, DRUG CRT	3002814	12-19-12	Drug Court	Drug Education	\$50.00	
Eric Denner	40508	OCT 12	OCT 1-31/12, AFTERCARE, DRUG CRT	3002567	11-21-12	Drug Court	Drug Education	\$76.02	
Eric Denner	40508	SEP 12	SEP 5-26/12, AFTER CARE, DRUG CRT	3002193	10-10-12	Drug Court	Drug Education	\$12.12	
Eric Frey Pc	36041	4438	SEP 4-28/12, CONTRACT SVCS, PSYCH EVALS, JUV	3002327	10-24-12	Juvenile Services	Professional Services	\$4,100.00	
Eric Frey Pc	36041	4441	OCT 1-30/12, CONTRACT SVCS, PSYCH EVAL, JUV	3002616	11-28-12	Juvenile Services	Professional Services	\$4,700.00	
Eric Frey Pc	36041	4494	NOV 2-28/12, CONTRACT SVCS, PSYCH, JUV	3002815	12-19-12	Juvenile Services	Professional Services	\$3,500.00	
Eric Frey Pc	36041	4647	DEC 3-26/12, CONTRACT SVCS, PSYCH EVAL, JUV	3003146	01-24-13	Juvenile Services	Professional Services	\$3,500.00	
Eric Frey Pc	36041	4712	JAN 9-29/13, CONTRACT SVCS, PSYCH EVAL, JUV	3003414	02-20-13	Juvenile Services	Professional Services	\$4,100.00	
Eric Frey Pc	36041	4794	FEB 1-27/13, CONTRACT SVCS, PSYCH EVAL, JUV	3003740	03-27-13	Juvenile Services	Professional Services	\$4,700.00	
Eric Frey Pc	36041	4944	MAR 1-29/13, CONTRACT SVCS, PSYCH EVAL, JUV	3003954	04-17-13	Juvenile Services	Professional Services	\$4,100.00	
Eric Frey Pc	36041	4947	PSYC EVAL, APR 16/13, CC#3	3004253	05-15-13	County Courts At Law	Professional Services	\$800.00	
Eric Frey Pc	36041	4947A	MAR 1-APR 26/13, CONTRACT SVCS, EVALS, JUV	3004331	05-22-13	Juvenile Services	Professional Services	\$4,100.00	
Eric Frey Pc	36041	5025	MAY 13, CONTRACT SVCS, EVALS, JUV	3004694	06-26-13	Juvenile Services	Professional Services	\$7,100.00	
Eric Frey Pc	36041	5099	MAY 31-JUN 26/13, CONTRACT SVCS, EVALS, JUV	3004981	07-24-13	Juvenile Services	Professional Services	\$2,900.00	
Eric Frey Pc	36041	5100	PSYCH TESTING, REPORTS, COMPETENCY EVAL, CC#3	3004981	07-24-13	County Courts At Law	Professional Services	\$600.00	
Eric Frey Pc	36041	5101	JUL 30/13, EVAL, PSYCH, TESTING, CC#3	3005314	08-28-13	County Courts At Law	Professional Services	\$500.00	
Eric Frey Pc	36041	5102	JUL 3-26/13, CONTRACT SVCS, PSYCH EVAL, JUV	3005242	08-21-13	Juvenile Services	Professional Services	\$3,500.00	
Eric Frey Pc	36041	5242	JUL 7 & 21/13, AUG 13-30/13, CONTRACT SVCS, JUV	390307	09-24-13	Juvenile Services	Professional Services	\$4,250.00	
Eric J Harron	33218	10-04248-2	GENA ROCHELLE GUTIERREZ, CC#2	381102	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	10-06418-1	GABRIEL AVILA, CC#2	382118	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	10-07832-3	TYMISHA MORGAN, CC#3	389211	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	11-04554-3	CHRIS CASTILLO, CC#3	377100	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	11-06464-1	C#12-05039-3, DAVID ARCE, CC#1	378953	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric J Harron	33218	11-07416-1	C#12-10458-1, NOEMIE CASE, CC#1	381338	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric J Harron	33218	12-02859-3	STEVEN SHOWELS, CC#3	377100	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	12-04461-1	ESTELA BINDER, CC#1	377100	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	12-05270-2	C#12-06328-3, JIMMIE DAVIDSON, CC#2	376444	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric J Harron	33218	12-05400-3	ADAM MARTINEZ, CC#3	378953	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	12-06107-3	C#12-09214-3, CODY SWANN, CC#3	378033	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric J Harron	33218	12-06776-1	GRACE GARCIA, CC#1	380048	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	12-06902-3	BONNIE BOYETTE, CC#3	388442	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	12-06902-3A	BONNIE BOYETTE, CC#3	389514	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$1,050.00	
Eric J Harron	33218	12-07498-3	MILINDA KAY COPELAND, CC#3	386566	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	12-07751-2	ANTHONY MCKINNEY, CC#2	376444	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	12-07905-2	ABRAHAM DELATORRE, CC#2	376444	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	12-08172-3	JARRAD COOK, CC#3	378953	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	12-08714-2	DAVID GODLEY, CC#2	379811	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	12-08920-1	MARIO GARZA, CC#1	383947	04-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	12-09973-3	C#12-09974-3, 12-09975-3, 12-09976-3, 12-09979-3, 12-09980-3, 12-10330-3, CODY SWANN, CC#3	378953	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$600.00	
Eric J Harron	33218	12-10162-3	JIMMY EVANS, CC#3	381880	03-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	12-10397-3	C#12-10398-3, CLARICE REEVES, CC#3	387736	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric J Harron	33218	12-10416-3	FRANKLIN SILVA, CC#3	381880	03-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	12-10599-2	GLORIA CHAVEZ, CC#2	384262	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	13-00055-2	TOMMY CRUZ, CC#2	384262	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	13-00337-1	ROSEMARY GARZA, CC#1	383365	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	13-00431-2	CHRISTOPHER KEMP, CC#2	390606	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	13-00630-3	C#13-00631-3, ERIC ROUNTREE, CC#3	389514	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric J Harron	33218	13-00988-1	PHILIP ROYAL, CC#1	381602	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	13-01272-3	C#13-01276-3, ADRIAN TORRES, CC#3	387151	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric J Harron	33218	13-01775-3	MARY ALEXANDER, CC#3	388442	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	13-01811-3	C#13-01812-3, TERRANCE UNDERWOOD, CC#3	389780	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric J Harron	33218	13-03147-2	HERBERT NUNN, CC#2	389211	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	13-03364-3	JEREMY YOUNG, CC#3	385254	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	13-03750-3	JAMES GREEN, CC#3	389780	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric J Harron	33218	13-04506-1	JOSEPH DAWSON, CC#1	387151	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Stratton	41024	11/06/12	ELECTION WORKERS SVC CONTRACT	378034	12-04-12	Election Svs Contract	Election Judges/Clerks	\$232.50	
Eric Wen-Ray Lim	36148	10-01235-3	JERMAINE RHODES, CC#3	389781	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eric Wen-Ray Lim	36148	10-02355-1	FERNANDO GALVAN, CC#1	381603	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	10-04469-1	JOHN NEELY, CC#1	375530	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	11-03206-3	MARCUS DWAYNE ALLEN, CC#3	387737	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	11-03852-1	PATRICK HARDIN, CC#1	387152	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	11-04800-1	KYNYATTA BULLARD, CC#1	390607	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	11-09198-2	RYAN CODY HICKS, CC#2	379812	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	12-01810-3	MIRIAM CARDOSO RIVERO, CC#3	377626	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	12-03194-3	TASHA FAITH MAY, CC#3	377101	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	12-03744-1	CHRISTOPHER ROBIN NOLLE-ESENY, CC#1	376814	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	12-04103-2	OSCAR MARTINEZ, CC#2	387402	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	12-04249-2	JERRIK MITCHELL, CC#2	379812	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	12-04470-3	C#12-06437-2, CAMILLE CELESTE AYERS, CC#2	379631	01-08-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Eric Wen-Ray Lim	36148	12-04701-2	JULIO CESAR MENCHACA, CC#2	377626	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	12-05144-1	C#12-05145-1, 12-05146-1, AARON PENA, CC#1	375530	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eric Wen-Ray Lim	36148	12-05341-1	REBEKAH BAYER, CC#1	382404	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	12-06093-3	MICHAEL EDWIN HARPER, CC#3	382119	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	12-06906-3	C#12-08603-2, ANTHONY JESUS GARZA, CC#3	383366	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Eric Wen-Ray Lim	36148	12-07027-2	BRETT ALEXANDER, CC#2	389212	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	12-07605-3	TARA ANNE MAILAN, CC#3	386567	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	12-07850-1	ADAM C DELA CRUZ, CC#1	379332	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	12-08110-3	KAY MESTEMAKER, CC#3	385627	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	12-08186-1	RICKY ALLEN HICKS, JR, CC#1	376814	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	12-08574-2	CLEMENTE BARRERA, CC#2	387402	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	12-09781-3	LAUREN TAYLOR PALOUSEK, CC#3	383639	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	12-09931-1	C#12-09958-1, ANDREA RODRIGUEZ, CC#1	384905	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eric Wen-Ray Lim	36148	12-10123-1	STANLEY HARPER JR, CC#1	380585	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	12-10358-3	BRIAN K GARRETT, CC#3	389212	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	13-00837-1	DENNIS DAVID, CC#1	389212	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	13-01584-3	JAVIER ALEXIS SANCHEZ-RIVERA, CC#3	384264	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Eric Wen-Ray Lim	36148	13-01729-1	C#13-01728-1, 13-01730-1, JAMAAL MCCOOK, CC#1	390607	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eric Wen-Ray Lim	36148	13-01985-2	ARTEMIS K LEE, CC#2	384264	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	13-02113-1	A#13-05308-1, 13-05692-1, 13-05693-1, MATTHEW A GONZALES, CC#1	389212	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Eric Wen-Ray Lim	36148	13-02451-3	BENJAMIN MORRIS, CC#3	388718	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	13-03933-3	ANTONIO NUNEZ, CC#3	390108	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	13-05022-3	NINNA HAMBY, CC#3	388120	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eric Wen-Ray Lim	36148	13-05329-3	C#13-00087-3, 13-01731-1, KENNETH O MAXIE, CC#3	389212	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Eric Wen-Ray Lim	36148	13-06578-1	C#13-06577-1, WILLIAM SARTIN, CC#1	390607	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erica Turner Martin	34320	11/06/12	ELECTION WORKERS SVC CONTRACT	378035	12-04-12	Election Svs Contract	Election Judges/Clerks	\$136.00	
Erick Navarrete-Jaime	41812	3CR-13-05747	R#JP3-2013-07791, OVERPAYMENT, JP#3	386568	06-25-13	Default	Jp Courts-Refunds	\$155.00	
Erin Hyatt	40883	11/01/12	REFUND FOR ONLINE LICENSE PAYMENT, ANML SVC	377304	11-13-12	Default	Animal Shelter License Fe	\$10.00	
Erin Shinn	39290	08-01064-1	CARLOS KING, CC#1	3002255	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	08-736-K26	SCHUYLER BEAN SMITH, 26TH	3004254	05-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	09-1296-K26	JAYDEN A AMIRANTE, 26TH	3005243	08-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	12-0005-CPS-3	ELW, CC#1	3003481	02-27-13	County Courts At Law	Family Cases - Court Appt	\$910.00	
Erin Shinn	39290	12-00935-2	C#12-09551-1, CRISelda ROCHA, CC#2	3003415	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	12-03020-2	JACOB OCHOA, CC#2	3003016	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	12-0351-F425	DM-O, A CHILD, 425TH	3004982	07-24-13	District Courts	Family Cases - Court Appt	\$578.50	
Erin Shinn	39290	12-03830-3	ANDREW BROWN, CC#3	3002379	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	12-03945-1	C#12-08520-1, DAMIAN CASTILLO, CC#1	3002443	11-07-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	12-0432-FC3	TD, TD, CHILDREN, CC#1	3004982	07-24-13	County Courts At Law	Family Cases - Court Appt	\$1,850.00	
Erin Shinn	39290	12-04702-2	JESSICA KOLKMAMN, CC#2	3005111	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	12-04956-3	CHRISTOPHER COOPER, CC#3	3004184	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$650.00	
Erin Shinn	39290	12-04960-3	LLOYD HERNANDEZ, CC#3	3002379	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	12-05319-2	ROY MORRE, CC#2	3003668	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	12-05517-1	KRYSTAL BONILLAS, CC#1	3002194	10-10-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	12-05598-3	D'ANTHONY TAPLIN, CC#3	3003668	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	12-06983-3	SAVANNAH SCHNEIDER, CC#3	3003818	04-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	12-07015-1	C#12-07016-1, JACOB LEE, CC#1	3002694	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	12-07032-2	JAMES SMITH, CC#2	3002194	10-10-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	12-0741-K26	RHONDA MCKINNON, 26TH	3003355	02-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	12-08605-2	C#13-02233-2, RYAN GLAAB, CC#2	3004413	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	12-08621-1	JODY LANDRY, CC#1	3003220	01-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Erin Shinn	39290	12-08796-2	JACINDA ARRINGTON, CC#2	3005315	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	12-09664-3	KAMESHA RANDLE, CC#3	3004332	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	12-09949-1	JARED HURD, CC#1	3004332	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	12-10490-3	DANIEL AGUIRRE, CC#3	3003955	04-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	12-10518-2	C#12-10519-2, LINDA BICE, CC#2	3003016	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	12-10537-2	JEREMIAH ALDERMAN, CC#2	3005403	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	12-1058-K368	ROY MOORE, 368TH	3003607	03-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	12-10584-2	JESUS MEDINA, CC#2	3004773	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	12-10881-1	C#12-10882-1, MATHEW SCHNEIDER, CC#1	390060	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	12-1282-K277	CHRISTOPHER GARCIA, 277TH	3002617	11-28-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	12-1622-K26	JACOB OCHOA, 26TH	3003147	01-24-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	12-1629-K368	CONCEPCION ARANDA, 368TH	3003607	03-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	12-1702-K26	DEBRA LYNN PENSON, 26TH	3004493	06-05-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	12-1751-K277	WILLIAM CRAWFORD, 277TH	3004413	05-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	12-1794-K368	KEVIN LEROY DAVIS, 368TH	3004254	05-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	12-1874-K368	CHRISTOPHER COOK, 368TH	3005041	07-31-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	12-1911-K26	MOLLY CROW, 26TH	3003881	04-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	13-0004-CPS1	AO'D, A CHILD, CC#1	3004493	06-05-13	County Courts At Law	Family Cases - Court Appt	\$455.00	
Erin Shinn	39290	13-00219-2	WILLIAM CRAWFORD, CC#2	3004773	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	13-00766-2	CHELSEY NANNETTE CHEATHAM, CC#2	3004561	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	13-01174-1	TITO RANGEL, CC#1	3004332	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	13-0124-K368	TRAVIS TYNER, 368TH	3003607	03-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	13-01367-1	MARIO SALAZAR, CC#1	3003741	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	13-01587-3	FRANCISCO CULLAR, CC#3	3004695	06-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	13-01589-3	C#13-02082-3, 13-02083-3, MARIA GONZALES, CC#3	3004031	04-24-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Erin Shinn	39290	13-02146-1	C#13-02147-1, SPENCER GIBSON, CC#1	3003881	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Erin Shinn	39290	13-02171-3	STEVEN RAY BOX, CC#3	3004493	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	13-02507-2	MAVERICK WEBB, CC#2	3005403	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	13-02883-3	MARK BELTRON, CC#3	3005467	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	13-03213-2	JEREMY HUNTER, CC#2	3004773	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Erin Shinn	39290	13-0334-K26	AMANDA SMITH, 26TH	3004332	05-22-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	13-0363-K368	MARIA ESTEREA GONZALEZ, 368TH	3004254	05-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	13-04023-2	ANN ALEXANDER, CC#2	3005315	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	13-05707-2	XAVIER THOMAS, CC#2	3005315	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	13-05808-3	TOMMY JOHNSON, CC#3	3005403	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Erin Shinn	39290	13-0888-K26	JOHNNY SUNDAY, 26TH	3005111	08-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Erin Shinn	39290	13-0974-K368	XAVIER THOMAS, 368TH	3005315	08-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Erlamond Ross Payne	33073	05/11/13	ELECTION WORKERS SVC CONTRACT	385628	06-04-13	Election Svs Contract	Election Judges/Clerks	\$24.00	
Erlamond Ross Payne	33073	11/06/12	NOV 2012, ELEC	378643	12-11-12	Elections	Election Judges/Clerks	\$42.00	
Erma Allen	41472	MAR 13	CLOTHING-CHILD WELFARE	383047	04-09-13	Child Welfare	Clothing	\$250.00	
Ernest Heine Fencing	20320	1337	BUILD WATER GAP AND FENCE AT CR 130 SEE ATTACHED QUOTE FOR DETAILS	382120	03-19-13	Unified Road System	Fencing Matls/Labor	\$725.00	143988
Ernest Heine Fencing	20320	1564	900' X 4 STRAND BARB WIRE FENCE FOR CR 374 (REFERENCE PO #141297 FROM 11-12 BUDGET YR)	377389	11-20-12	Unified Road System	Right Of Way	\$2,930.00	142796
Ernest J Alderete	21872	03-752-F395A	OAG#0010063366, DAS, 395TH	376815	11-06-12	District Courts	Family Cases - Court Appt	\$300.00	
Ernest J Alderete	21872	04-1268-F395	OAG#0010315162, DDB, PMB, 395TH	376815	11-06-12	District Courts	Family Cases - Court Appt	\$350.00	
Ernest J Alderete	21872	04-1268-F395A	OAG#0010315162, DDB & PMB CHILDREN, 395TH	382698	04-02-13	District Courts	Family Cases - Court Appt	\$350.00	
Ernest J Alderete	21872	10-337-J395A	SR, 395TH	383640	04-23-13	District Courts	Juvenile Cases - Court Ap	\$750.00	
Ernest J Alderete	21872	11-0070-J395	AC, 395TH	379333	01-02-13	District Courts	Juvenile Cases - Court Ap	\$750.00	
Ernest J Alderete	21872	11-04399-2	MARY QUINTANILLA, CC#2	381259	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	12-0001-FC4B	OAG#0012522554, VF, CC#4	380315	01-29-13	County Courts At Law	Other/Mh Cases - Court Ap	\$487.50	
Ernest J Alderete	21872	12-0002-J395	TAS, 395TH	378036	12-04-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ernest J Alderete	21872	12-0037-CPS1	ZH, KH, CH, RH, CC#1	375531	10-09-12	County Courts At Law	Family Cases - Court Appt	\$1,267.50	
Ernest J Alderete	21872	12-0037-CPS1A	ZH, KH, CH, RH, CHILDREN, CC#1	384265	05-07-13	County Courts At Law	Family Cases - Court Appt	\$1,170.00	
Ernest J Alderete	21872	12-0037-CPS1B	ZH, KH, CH, RH, CHILDREN, CC#1	387153	07-09-13	County Courts At Law	Family Cases - Court Appt	\$1,495.00	
Ernest J Alderete	21872	12-00722-1	MICHAEL MANGIERI, CC#1	378954	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	12-0196-J395	AS, 395TH	375823	10-16-12	District Courts	Juvenile Cases - Court Ap	\$750.00	
Ernest J Alderete	21872	12-0255-J395	BRT, 395TH	388121	07-30-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ernest J Alderete	21872	12-0298-J395	DDLG, 395TH	385257	05-28-13	District Courts	Juvenile Cases - Court Ap	\$750.00	
Ernest J Alderete	21872	12-05032-2	JACOB EDWARD MARTINEZ, CC#2	382606	03-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	12-05197-3	BARRETT JONES, CC#3	379813	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	12-05535-2	DESILEE TAYLOR, CC#2	379813	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ernest J Alderete	21872	12-05834-1	MIRANDA SCHUESSLER, CC#1	378954	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	12-07093-2	SETH LELAND, CC#2	379813	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	12-07217-3	DELIA PEREZ DEVILLA, CC#3	378954	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	12-07501-2	BRADLEY BOGAN, CC#2	381259	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	12-07578-1	BRANDON LEE TROBOUGH, CC#1	381259	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	12-07645-3	CONSTANTINO RODRIGUEZ, CC#3	375205	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	12-08896-2	DENNIS ALLIOTT, CC#2	379813	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	12-08897-2	C#12-08898-2, GABRIEL ALONZO, CC#2	379813	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	12-09210-3	HEATHER MICHELE PHILLIPS, CC#3	382606	03-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	12-09432-3	KAMREN LEMON, CC#3	378036	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	12-09835-2	C#13-00892-2, KENNETH SENCLAIR, CC#2	384265	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	12-09957-1	ALFREDO HERNANDEZ RODRIGUEZ, CC#1	382405	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	12-10646-2	CANDACE ALDERETE, CC#2	381259	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	13-00218-2	CHRISTIE CONTRERAS, CC#2	381259	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	13-0025-J395	GE, 395TH	385257	05-28-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ernest J Alderete	21872	13-00484-3	ELIDA CASTANEDA, CC#3	386260	06-18-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	13-00745-3	KRYSTAL NICOLE JONES, CC#3	384265	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	13-0133-J395	CDR, 395TH	388719	08-13-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ernest J Alderete	21872	13-0148-J395	TPC, 395TH	389782	09-10-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ernest J Alderete	21872	13-02784-2	CHAD QUATTLEBAUM, CC#2	390608	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	13-04105-3	RANDY SALAZAR, CC#3	387153	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	13-04537-3	CHARLES RAY RUSSELL, CC#3	387153	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	13-04601-2	C#13-05046-2, LUIS ALBERTO LIZASOAIN, CC#2	390608	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Ernest J Alderete	21872	13-05713-1	ROBERTO CARLOS SANCHEZ-ARIAS, CC#1	389782	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	13-05980-2	ROSENDO BARRIOS JR, CC#2	390608	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ernest J Alderete	21872	CHAMBER FILE;BS	BS, 395TH	387403	07-16-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ernest J Alderete	21872	CHAMBER FILE;FC	FC, 395TH	387403	07-16-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ernest J Alderete	21872	CHAMBER FILE;IM	IM, 395TH	385257	05-28-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ers Texas Social Security Program	29002	2013	2013 ANNUAL ADMIN FEE FOR TX SOCIAL SECURITY PGM	383048	04-09-13	Non-Departmental	Membership Dues	\$42.00	
Esi Acquisition Inc	25940	ESI107194	WEB EOC PROFESSIONAL, V7 SOFTWARE SUPPORT, OCT 1/12-SEP 30/13, EMER MGMT	380586	02-05-13	Emergency Management	Software Maintenance	\$3,675.00	
Eso Solutions Inc	29902	ESO-13182	WCEMS Annual Hospital Data Exchange (HDE) connection per quote # ESO-13182	385981	06-11-13	Ems	Internet/Email Svs	\$2,500.00	146060
Espinoza, Homer	41253	02/08/13	JAN 31/13, EXP REIMB, FLEET	386767	06-25-13	Fleet Maintenance	Training, Conf., Seminars	\$23.73	
Espinoza, Homer	41253	06/20/13	JUN 13/13, EXP REIMB, FLEET	387434	07-16-13	Fleet Maintenance	Training, Conf., Seminars	\$23.73	
Espinoza, Homer	41253	12/27/12	DEC 10/12, EXP REIMB, FLEET	380074	01-22-13	Fleet Maintenance	Training, Conf., Seminars	\$23.86	
Essex Financial Services	39317	692522	OVERPAYMENT, C/CLK	381339	02-26-13	Default	Fees Of Office, Co. Clerk	\$14.00	
Estela Binder	40965	11/06/12	ELECTION WORKERS-COUNTY	378037	12-04-12	Elections	Election Judges/Clerks	\$114.00	
Esther Lopez	37251	11/08/12	OCT-NOV 2012, ELEC	377390	11-20-12	Elections	Election Judges/Clerks	\$220.00	
Estrada, John P	41658	05/10/13	MAY 7/13, EXP REIMB, URS	385308	05-28-13	Unified Road System	Miscellaneous	\$75.45	
Ethel Melton	34009	11/06/12	ELECTION WORKERS SVC CONTRACT	378038	12-04-12	Election Svs Contract	Election Judges/Clerks	\$110.00	
Ethun Insurance Agency	41162	676915	OVERPAYMENT, C/CLK	378955	12-18-12	Default	Fees Of Office, Co. Clerk	\$10.00	
Etzkorn, Michael B	38646	04/25/13	MAY 24-29/13, EXP REIMB, SHF	384995	05-21-13	Patrol Division	Training, Conf., Seminars	\$220.00	
Etzkorn, Michael B	38646	07/15/13	JUN 16-20/13, EXP REIMB, SHF	388216	07-30-13	Patrol Division	Training, Conf., Seminars	\$180.00	
Etzkorn, Michael B	38646	09/18/12	AUG 27-31/12, EXP REIMB, SHF	375299	10-02-12	Patrol Division	Training, Conf., Seminars	\$180.00	
Eva Eakin	9810	10-527-K277	ROBERT FERMIN, 277TH	378956	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	11-1120-K277	SCOTT JEWETT, 277TH	377628	11-27-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	11-1174-K368	JARDIN FERGUSON, 368TH	383948	04-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	11-140-K277	ALFONSO RUIZ, 277TH	382406	03-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	11-787-K277	TERRIE SUE TEAGUE, 277TH	386875	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	12-0069-K368	WILLIAM BROWN, 368TH	375824	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	12-0093-K26A	ASHTON SCOTT CARTER, 26TH	377102	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	12-0304-K26	IDA LUCIA GONZALEZ, 26TH	381881	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	12-05091-2	BETHANY LYTLE, CC#2	382121	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eva Eakin	9810	12-0607-K277	TROY ALLEN BLAKELEY, 277TH	383367	04-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	12-09209-3	SCOTT JEWETT, CC#3	378956	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eva Eakin	9810	12-09826-2	ELISA MONTECINOS, CC#2	384266	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Eva Eakin	9810	12-0995-K26	BETHANY JOY LYTLE, 26TH	383367	04-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	12-1127-K368	MICHAEL T ODOM, 368TH	378039	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	12-1375-K277	KEITH GILBOY, 277TH	376445	10-30-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	12-1492-K368	SHIRLEY CERVANTES, 368TH	382699	04-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	12-1694-K26	JOSEPH LAPASO, 26TH	379632	01-08-13	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eva Eakin	9810	12-1910-K277	ELISA MONTECINOS, 277TH	382406	03-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	12-2043-K368	C#09-1485-K26, ANDREA RACKLEY, 26TH	379814	01-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	13-0099-K26	BRITTANI TELLEZ, 26TH	384906	05-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	13-0139-K277	BRITTANY CARMONA, 277TH	388443	08-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	13-04129-1	C#13-00130-1, ASHLEY DYER, CC#1	387154	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Eva Eakin	9810	13-0432-K26	SANDY HERNANDEZ, 26TH	383367	04-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	13-0739-K26	C#13-1196-K26, MIGUEL LORENZO TORRES, 26TH	390609	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	13-0772-K368	KEVIN GENE COBB II, 368TH	388123	07-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	13-0842-K368	ASHLEY DYER, 368TH	386875	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	13-0965-K26	RICKY DALE BENOIT, 26TH	387404	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva Eakin	9810	13-1028-K368	STEPHANIE TAHSSAIN, 368TH	389213	08-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Eva L Bernard	41671	05/11/13	ELECTION WORKERS SVC CONTRACT	385258	05-28-13	Election Svs Contract	Election Judges/Clerks	\$130.00	
Eva Marie Rivera	37783	11/06/12	ELECTION WORKERS SVC CONTRACT	378040	12-04-12	Election Svs Contract	Election Judges/Clerks	\$136.00	
Evans, Ewan & Brady Ins Agency, Inc	630	01/15/13;C/ATTY/5	BOND NOTARY RENEWALS(5 NOTARY APP), CM, AT, WI, KP, MH, C/ATTY	380049	01-22-13	County Attorney	Membership Dues	\$605.00	
Evans, Ewan & Brady Ins Agency, Inc	630	07/24/13;RC	NOTARY APP, R CLEMONS, 2013-2017, C/JUDGE	388345	07-30-13	County Judge	Bond Premiums	\$121.00	
Evans, Ewan & Brady Ins Agency, Inc	630	07/24/13;RC	NOTARY APP, R CLEMONS, 2013-2017, C/JUDGE	388345	07-30-13	County Judge	Errors & Omissions Ins.	\$34.00	
Evans, Ewan & Brady Ins Agency, Inc	630	2013;SCHWERTNER	NOTARY FEES, K SCHWERTNER, D/ATTY	382700	04-02-13	District Attorney	Membership Dues	\$121.00	
Evans, Ewan & Brady Ins Agency, Inc	630	2013;SIMEK	NOTARY FEES FOR RJS, D/ATTY	381882	03-12-13	District Attorney	Membership Dues	\$121.00	
Evans, Ewan & Brady Ins Agency, Inc	630	240678	PUBLIC EMPLOYEE DISHONESTY COVERAGE, C/CLK	375532	10-09-12	County Clerk	Bond Premiums	\$473.72	
Evans, Ewan & Brady Ins Agency, Inc	630	240678	PUBLIC EMPLOYEE DISHONESTY COVERAGE, C/CLK	375532	10-09-12	County Clerk-Judicial	Bond Premiums	\$437.28	
Evans, Ewan & Brady Ins Agency, Inc	630	241952	P#3772398-12, BOND, OCT 1/12-OCT 1/13, G BELL, PARKS	376155	10-23-12	Parks Department	Bond Premiums	\$233.00	
Evans, Ewan & Brady Ins Agency, Inc	630	242440	P#TX534329KOHUTEK, BOND, TREAS	377629	11-27-12	County Treasurer	Bond Premiums	\$100.00	
Evans, Ewan & Brady Ins Agency, Inc	630	243354	DENNIS PREBIL, JAN 1/13-JAN 1/14, CONST#4	378041	12-04-12	Constable Precinct 4	Bond Premiums	\$100.00	
Evans, Ewan & Brady Ins Agency, Inc	630	244599	JAN 1/13-JAN 1/17, BOND, C/ATTY	381340	02-26-13	County Attorney	Bond Premiums	\$228.00	
Evans, Ewan & Brady Ins Agency, Inc	630	244641	P#TX804575, JAN 1/2013-2017, BOND, D/ATTY	379815	01-15-13	District Attorney	Bond Premiums	\$228.00	
Evans, Ewan & Brady Ins Agency, Inc	630	245003	N RISTER, JAN 1/2013-2014, C/CLK	379816	01-15-13	County Clerk	Bond Premiums	\$1,025.00	
Evans, Ewan & Brady Ins Agency, Inc	630	245003	N RISTER, JAN 1/2013-2014, C/CLK	379816	01-15-13	County Clerk-Judicial	Bond Premiums	\$1,025.00	
Evans, Ewan & Brady Ins Agency, Inc	630	248674	MAR 18/13-DEC 31/14, BOND, K STOFLE, CONST#3	383641	04-23-13	Constable Precinct 3	Bond Premiums	\$143.00	
Evans, Ewan & Brady Ins Agency, Inc	630	248946	INSURANCE BOND AND AGENCY FEE	383641	04-23-13	Animal Services	Bond Premiums	\$210.00	145370
Evans, Ewan & Brady Ins Agency, Inc	630	254480	BARNETT, TX OFFICIAL BOND, JUL 29/2013-2014, ELEC	388720	08-13-13	Elections	Bond Premiums	\$120.00	
Evans, Ewan & Brady Ins Agency, Inc	630	254791	OCT 10/13-OCT 10/14, BOND RENEWAL, R PENA, TREAS	389214	08-27-13	County Treasurer	Bond Premiums	\$100.00	
Evans, Ewan & Brady Ins Agency, Inc	630	APR 13;CLEVENDER	BOND NOTARY, S CLEVENDER, C/ATTY	383049	04-09-13	County Attorney	Membership Dues	\$121.00	
Evans, Ewan & Brady Ins Agency, Inc	630	MAY 13;GRAVELL	MAR 1/13-DEC 31/14, BOND FOR JUDGE GRAVELL, JP#3	385982	06-11-13	J.P. Precinct 3	Bond Premiums	\$143.00	
Evaristo Martinez Mora	41994	13-1673-F425	REFUND OVERPMT OF COURT COSTS, D/CLK	388444	08-06-13	Default	Fees Of Office, Dist Cler	\$31.00	
Evc	36400	92507	PO 139202, BUILD STEEL FRAME FOR BREACH TRAINING, JUL 12/12, SHF	375206	10-02-12	Support Services Division	State Law Enforc Training	\$1,600.00	
Evelyn Meserole	40912	NOV 12;CM	CLOTHING, CM, CLD WLFR	377391	11-20-12	Child Welfare	Clothing	\$300.00	
Everett Hill	41693	18485926	REFUND, EMS	385259	05-28-13	Default	Ems Fees	\$106.50	
Everett Hill	41693	18485926A	P#12072668, CALL#18485926, DOC APR 20/12, OVERPAYMENT, EMS	390610	09-27-13	Default	Ems Fees	\$150.00	
Evergreen Solutions Llc	41209	285-1	Compensation Market Study; Classification and Compensation Study for Williamson County	380859	02-12-13	Non-Departmental	Professional Services	\$24,250.00	143632
Evergreen Solutions Llc	41209	285-2	Compensation Market Study; Classification and Compensation Study for Williamson County	385629	06-04-13	Non-Departmental	Professional Services	\$24,250.00	143632
Evertson, James T	37965	04/01/13	APR 1/13, EXP REIMB, URS	383674	04-23-13	Unified Road System	Membership Dues	\$235.00	
Evertson, James T	37965	10/08/12	SEP 17-20/12, EXP REIMB, URS	376489	10-30-12	Unified Road System	Training, Conf., Seminars	\$537.88	
Everyday Life, Inc	27805	JUL 13;LV	CLOTHING-CHILD WELFARE	387738	07-23-13	Child Welfare	Clothing	\$300.00	
Evins Temporaries	14116	1176944	MAR 9/13, MA ROGERS, HR	383050	04-09-13	Human Resources	Professional Services	\$292.00	
Evins Temporaries	14116	1177132	MAR 11-16/13, TEMP SVCS FOR MARTHA A ROGERS, HR	383642	04-23-13	Human Resources	Professional Services	\$730.00	
Ewing Irrigation Products Inc	29387	4541479	PVC PIPE & CEMENT, HOSE BIBS, URS	375825	10-16-12	Unified Road System	Road Constr./Maint.	\$163.86	
Ewing Irrigation Products Inc	29387	5692151	SILT FENCE FOR URS WATERWELL ON CHANDLER RD	378957	12-18-12	Unified Road System	Road Constr./Maint.	\$593.56	143154
Ewing Irrigation Products Inc	29387	6193523	FERTILIZER FOR PLAYING FIELD AREAS TO CONDITION AND PROVIDE NUTRIENTS. HJE 15-5-10 25% SCU/2FE, 51015310, 160 X 19.32, SEE ATTACHED FOR DETAILS, \$ 3091.20. NEW BILLING ADDRESS & POC: 219 PERRY MAYFIELD, LEANDER TX 78641, 512.943.1920.	384569	05-14-13	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$3,091.20	145493
Excell Fueling Systems	35232	12935	FUEL SITE REPAIR FOR GRANGER YARD	3002508	11-14-12	Fleet Maintenance	Fuel Site Repair	\$525.28	142660
Excell Fueling Systems	35232	13060	LIGHTENING STRIKE AT TAYLOR: REPROGRAM THE FMU	3003221	01-30-13	Fleet Maintenance	Fuel Site Repair	\$322.14	143782
Excell Fueling Systems	35232	13075	INSTALL HOSE RETRACTS FOR DIESEL FOR CENTRAL	3003221	01-30-13	Fleet Maintenance	Fuel Site Repair	\$4,900.00	142635
Excell Fueling Systems	35232	13149	REPLACE VEEDER ROOT TMU FOR CENTRAL	3003221	01-30-13	Fleet Maintenance	Fuel Site Repair	\$14,624.00	142634
Excell Fueling Systems	35232	13206	REPAIR TO FUEL DISPENSERS #3 & #4 @ CENTRAL	3003290	02-06-13	Fleet Maintenance	Fuel Site Repair	\$572.83	144000
Excell Fueling Systems	35232	13554	FUEL SITE REPAIR FOR TAYLOR	3004333	05-22-13	Fleet Maintenance	Fuel Site Repair	\$589.95	145748
Excell Fueling Systems	35232	13677	FUEL ISLAND REPAIR FOR CENTRAL	3004696	06-26-13	Fleet Maintenance	Fuel Site Repair	\$588.84	146376
Excell Fueling Systems	35232	13786	FUEL ISLAND REPAIR	3005112	08-07-13	Fleet Maintenance	Fuel Site Repair	\$438.50	147099
Excell Fueling Systems	35232	13824	FUEL ISLAND REPAIR	3005112	08-07-13	Fleet Maintenance	Fuel Site Repair	\$264.15	147099
Excell Fueling Systems	35232	13876	HOSE RETRIEVER HEAD FOR FUEL ISLAND - 2	3005316	08-28-13	Fleet Maintenance	Fuel Site Repair	\$339.36	146723

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Executive Investigations Llc	34850	12059	C#11-1781-K277, JUN-SEP 2012, 277TH	376446	10-30-12	District Courts	Professional Services	\$1,000.00	
Executive Investigations Llc	34850	12062	C#12-0321-K26, INVESTIGATIVE SVCS, 26TH	378958	12-18-12	District Courts	Professional Services	\$300.00	
Executive Investigations Llc	34850	12063	C#CR-11-1433-K277, INVESTIGATION SEP-OCT 12, 277TH	376446	10-30-12	District Courts	Professional Services	\$500.00	
Executive Investigations Llc	34850	12075	C#11-1238-K26, INVESTIGATIVE SVCS, 26TH	378958	12-18-12	District Courts	Professional Services	\$800.00	
Extraco Banks	29805	686140	OVERPAYMENT, C/CLK	380316	01-29-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Extraco Banks	29805	719018	OVERPAYMENT, C/CLK	386261	06-18-13	Default	Fees Of Office, Co. Clerk	\$13.00	
Extraco Insurance	28089	10767/2013	OCT 1/2012-2013, PROF LIABILITY INSURANCE FOR ADAM BARTA, JAIL	375533	10-09-12	County Jail	Personal Liability Ins.	\$13,950.93	
Exxon Mobil Corp	179-N1	7187328263215183	..PO 140507, 140483, 142430, SEP 17-OCT 8/12, JAIL/SHF	376447	10-30-12	County Jail	Gasoline	\$103.84	
Exxon Mobil Corp	179-N1	7187328263215183	..PO 140507, 140483, 142430, SEP 17-OCT 8/12, JAIL/SHF	376447	10-30-12	Patrol Division	Gasoline	\$142.88	
Exxon Mobil Corp	179-N1	7187328263215183	..FIRST QTR BLANKET FOR FUEL	377630	11-27-12	County Jail	Gasoline	\$534.39	142430
Exxon Mobil Corp	179-N1	7187328263215183	..1st qrtly blanket for exxon gas Oct, Nov, Dec. 2012	377630	11-27-12	Patrol Division	Gasoline	\$73.86	142255
Exxon Mobil Corp	179-N1	7187328263215183	..bartlett/gleason/patrol ..FIRST QTR BLANKET FOR FUEL	379334	01-02-13	County Jail	Gasoline	\$261.11	142430
Exxon Mobil Corp	179-N1	7187328263215183	..1st qrtly blanket for exxon gas Oct, Nov, Dec. 2012	379334	01-02-13	Patrol Division	Gasoline	\$138.00	142255
Exxon Mobil Corp	179-N1	7187328263215183	..bartlett/gleason/patrol ..ADD'L 1ST QTR BLANKET FOR FUEL	380317	01-29-13	County Jail	Gasoline	\$306.32	143127
Exxon Mobil Corp	179-N1	7187328263215183	..2ND QTR BLANKET FOR FUEL	381341	02-26-13	County Jail	Gasoline	\$128.61	143578
Exxon Mobil Corp	179-N1	7187328263215183	..QRTLY Blanket for gasoline 2nd QTR Jan, Feb, March 2013	381341	02-26-13	Patrol Division	Gasoline	\$135.75	143654
Exxon Mobil Corp	179-N1	7187328263215183	..bartlett/gleason/patrol ..2ND QTR BLANKET FOR FUEL	382407	03-26-13	County Jail	Gasoline	\$97.65	143578
Exxon Mobil Corp	179-N1	7187328263215183	..QRTLY Blanket for gasoline 2nd QRT Jan, Feb, March 2013	382407	03-26-13	Patrol Division	Gasoline	\$166.20	143654
Exxon Mobil Corp	179-N1	7187328263215183	..bartlett/gleason/patrol ..THRU APR 5/13, C#11-1600-K368, CHANGE OF VENUE, JAIL/SHF/D/CRT	383949	04-30-13	District Courts	Contingencies	\$136.95	
Exxon Mobil Corp	179-N1	7187328263215183	..2ND QTR BLANKET FOR FUEL	383949	04-30-13	County Jail	Gasoline	\$271.05	143578
Exxon Mobil Corp	179-N1	7187328263215183	..QRTLY Blanket for gasoline 2nd QRT Jan, Feb, March 2013	383949	04-30-13	Patrol Division	Gasoline	\$134.58	143654
Exxon Mobil Corp	179-N1	7187328263215183	..bartlett/gleason/patrol ..3RD QTR BLANKET FOR FUEL	385512	05-28-13	County Jail	Gasoline	\$200.39	145073
Exxon Mobil Corp	179-N1	7187328263215183	..3rd Qrt blanket to exxon April, May, June 2013	385512	05-28-13	Patrol Division	Gasoline	\$53.90	145077
Exxon Mobil Corp	179-N1	7187328263215183	..bartlett/gleason/patrol ..3RD QTR BLANKET FOR FUEL	386569	06-25-13	County Jail	Gasoline	\$99.83	145073
Exxon Mobil Corp	179-N1	7187328263215183	..3rd Qrt blanket to exxon April, May, June 2013	386569	06-25-13	Patrol Division	Gasoline	\$99.75	145077
Exxon Mobil Corp	179-N1	7187328263215183	..bartlett/gleason/patrol ..PO 145077, 145073, THRU JUL 6/13, SHF/JAIL	388124	07-30-13	County Jail	Gasoline	\$94.27	
Exxon Mobil Corp	179-N1	7187328263215183	..PO 145077, 145073, THRU JUL 6/13, SHF/JAIL	388124	07-30-13	Patrol Division	Gasoline	\$36.40	
Exxon Mobil Corp	179-N1	7187328263215183	..4TH QTR BLANKET FOR FUEL	389215	08-27-13	County Jail	Gasoline	\$143.57	146796
Exxon Mobil Corp	179-N1	7187328263215183	..4th Qrt Exxon Blanket July, Aug, Sept 2013	389215	08-27-13	Patrol Division	Gasoline	\$240.31	146785
Exxon Mobil Corp	179-N1	7187328263215183	..bartlett/gleason/patrol ..PO 146796, 146785, THRU SEP 6/13, JAIL	390611	09-27-13	County Jail	Gasoline	\$195.60	
Exxon Mobil Corp	179-N1	7187328263215183	..PO 146796, 146785, THRU SEP 6/13, SHF	390611	09-27-13	Patrol Division	Gasoline	\$81.84	
Eye Associates Of Central Texas	5873	54142-116978	ELANIA M THOMPSON, JAIL	378959	12-18-12	County Jail	Medical/Hospital	\$99.10	
Ez Messenger	41920	JP1-2013-00534	REFUND OVERPAYMENT, JP#1	387739	07-23-13	Default	Jp Courts-Refunds	\$5.00	
Ezequiel Price	41063	11/06/12	ELECTION WORKERS SVC CONTRACT	378042	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
F A Bartlett Tree Experts	31602	34365572-0	PO 141660, DISMANTLE POST OAK @ REGIONAL PARK, MAINT	376156	10-23-12	Wmsn Cty Buildings	Lawn Service	\$1,540.00	
F A Bartlett Tree Experts	31602	34365573-0	PO 141660, TREE REMOVAL, SEP 20/12, MAINT	376156	10-23-12	Wmsn Cty Buildings	Lawn Service	\$2,520.00	
F A Bartlett Tree Experts	31602	34365574-0	PO 141660, PRUNE LIVE OAKS, CRIM JUST	375534	10-09-12	Criminal Justice Center	Lawn Service	\$560.00	
F A Bartlett Tree Experts	31602	34486478	BLANKET ORDER FOR TREE TRIMMING AT INNER LOOP ANNEX OCT 12	378043	12-04-12	Innerloop Annex	Lawn Service	\$1,800.00	142393
F A Bartlett Tree Experts	31602	34758341-0	ANNUAL TREE FERTILIZATION AT COURTHOUSE PER ATTACHED PROPOSAL	382122	03-19-13	Wm Co Courthouse	Lawn Service	\$960.00	144077
F A Bartlett Tree Experts	31602	35375016	BLANKET ORDER FOR TREE REMOVAL SERVICES AT ROUND ROCK ANNEX MAY 13 - JUN 13	387405	07-16-13	Round Rock Annex Bldg A	Lawn Service	\$600.00	146235
Fagustino Jimenez	40218	JUL 13;SAP-J	CLOTHING-CHILD WELFARE	387740	07-23-13	Child Welfare	Clothing	\$300.00	
Fagustino Jimenez	40218	MAR 13	CLOTHING-CHILD WELFARE	383051	04-09-13	Child Welfare	Clothing	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fairfield Inn Albuquerque	23648	SEP 13;SHF/6	3 ROOMS FOR 7 NIGHTS TO ATTEND THE NATIONAL POLICE SHOOTING CHAMPIONSHIPS: DERRICK DUTTON THOMAS CURRAN MARK DAVIS JEREMY HAMMETT ANOTONIO LOVATO CHRISTOPHER HERNDON SEPT 12-20, 2013	389783	09-10-13	Support Services Division	Training, Conf., Seminars	\$1,756.02	147647
Fairfield Inn Greensboro	41432	MAY 13;BRIGGS	NEED CHECK BY SEPT 11!! FOR WILLIAM BRIGGS HOTEL WHILE ATTENDING CRYSTAL REPORTS SCHOOL MAY 21-24	384267	05-07-13	Patrol Division	Training, Conf., Seminars	\$402.54	145117
Fairfield Inn Greensboro	41432	MAY 13;JORDAN	>>NEED CHECK AT S.O. BY MAY 15<< FOR PAUL JORDAN HOTEL ATTENDING CRYSTAL REPORTS SCHOOL MAY 21-24	384268	05-07-13	Criminal Investigation Division	Training, Conf., Seminars	\$402.54	145125
Fairway Supply Inc	17459	18981	>>NEED CHECK AT S.O. BY MAY 15<< PO 139530, D BOLT SGL SFIC, MAINT	377631	11-27-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$146.00	
Fairway Supply Inc	17459	25916	PO 141783, LOCK, CRIM JUST	375207	10-02-12	Criminal Justice Center	Facility Maint. & Repair	\$450.25	
Fairway Supply Inc	17459	26092	PO 139530, ENTRY LEVERS, MAINT	375207	10-02-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$835.82	
Fairway Supply Inc	17459	27116	BLANKET ORDER FOR LOCKS, KEYS AND SUPPLIES OCT 12 - SEP 13	375826	10-16-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$291.58	141993
Fairway Supply Inc	17459	27116	PO 141993, ELECTRIC STRIKE LOCK, CRIM JUST	375826	10-16-12	Criminal Justice Center	Facility Maint. & Repair	\$291.58	
Fairway Supply Inc	17459	28733	BLANKET ORDER FOR LOCKS, KEYS AND SUPPLIES OCT 12 - SEP 13	377103	11-13-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$142.03	141993
Fairway Supply Inc	17459	31359	BLANKET ORDER FOR LOCKS, KEYS AND SUPPLIES OCT 12 - SEP 13	379335	01-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$222.22	141993
Fairway Supply Inc	17459	31359	PO 141993, LOCK, KEYS, SUP, CTHSE	379335	01-02-13	Wm Co Courthouse	Facility Maint. & Repair	\$222.22	
Fairway Supply Inc	17459	31513	BLANKET ORDER FOR LOCKS, KEYS AND SUPPLIES OCT 12 - SEP 13	379335	01-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.68	141993
Fairway Supply Inc	17459	31513	PO 141993, SUPPLIES, CP ANX	379335	01-02-13	Cedar Park Annex	Facility Maint. & Repair	\$18.68	
Fairway Supply Inc	17459	32530	BLANKET ORDER FOR LOCKS, KEYS AND SUPPLIES OCT 12 - SEP 13	380050	01-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$122.64	141993
Fairway Supply Inc	17459	32530	PO 141993, LOCKS, KEYS, CENT MAINT	380050	01-22-13	Central Main Facility	Facility Maint. & Repair	\$122.64	
Fairway Supply Inc	17459	32757	BLANKET ORDER FOR LOCKS, KEYS AND SUPPLIES OCT 12 - SEP 13	380318	01-29-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$119.63	141993
Fairway Supply Inc	17459	32757	PO 141993, LOCKS, KEYS, SUPP, CENT MAINT	380318	01-29-13	Central Main Facility	Facility Maint. & Repair	\$119.63	
Fairway Supply Inc	17459	34442	BLANKET ORDER FOR LOCKS, KEYS AND SUPPLIES OCT 12 - SEP 13	381342	02-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$108.79	141993
Fairway Supply Inc	17459	34781	BLANKET ORDER FOR LOCKS, KEYS AND SUPPLIES OCT 12 - SEP 13	381342	02-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$190.37	141993
Fairway Supply Inc	17459	34781	PO 141993, LOCKS, KEY BLANKS, CRIM JUST	381342	02-26-13	Criminal Justice Center	Facility Maint. & Repair	\$190.37	
Fairway Supply Inc	17459	35699	BLANKET ORDER FOR LOCKS, KEYS AND SUPPLIES OCT 12 - SEP 13	382123	03-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$106.82	141993
Fairway Supply Inc	17459	36171	BLANKET ORDER FOR LOCKS, KEYS AND SUPPLIES OCT 12 - SEP 13	382408	03-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$151.80	141993
Fairway Supply Inc	17459	36675	BLANKET ORDER FOR LOCKS, KEYS AND SUPPLIES OCT 12 - SEP 13	382701	04-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$137.83	141993
Fairway Supply Inc	17459	36675	PO 141993, PANIC PUSH PAD, CRIM JUST	382701	04-02-13	Criminal Justice Center	Facility Maint. & Repair	\$137.83	
Fairway Supply Inc	17459	37287	BLANKET ORDER FOR LOCKS, KEYS AND SUPPLIES OCT 12 - SEP 13	383052	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.93	141993
Fairway Supply Inc	17459	37894	BLANKET ORDER FOR LOCKS, KEYS AND SUPPLIES OCT 12 - SEP 13	383369	04-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$186.89	141993
Fairway Supply Inc	17459	38264	BLANKET ORDER FOR LOCKS, KEYS AND SUPPLIES OCT 12 - SEP 13	383643	04-23-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$45.00	141993
Fairway Supply Inc	17459	39013	BLANKET ORDER FOR LOCKS, KEY BLANKS AND SUPPLIES APR 13 - SEP 13	384269	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$430.68	145175
Fairway Supply Inc	17459	39901	BLANKET ORDER FOR LOCKS, KEYS AND SUPPLIES OCT 12 - SEP 13	384907	05-21-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$51.83	141993
Fairway Supply Inc	17459	39901	PO 141993, DBOLT, CTHSE	384907	05-21-13	Wm Co Courthouse	Facility Maint. & Repair	\$51.83	
Fairway Supply Inc	17459	41609	BLANKET ORDER FOR DOOR HARDWARE FOR COUNTY ATTORNEY REMODEL MAY 13	386262	06-18-13	Criminal Justice Center	Facility Enhancements	\$931.03	146071
Fairway Supply Inc	17459	45331	BLANKET ORDER FOR LOCKS, KEY BLANKS AND SUPPLIES APR 13 - SEP 13	389216	08-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$113.81	145175

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Fairway Supply Inc	17459	45591	BLANKET ORDER FOR LOCKS, KEY BLANKS AND SUPPLIES APR 13 - SEP 13	389216	08-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$56.39	145175
Fairway Supply Inc	17459	47063	BLANKET ORDER FOR LOCKS, KEY BLANKS AND SUPPLIES APR 13 - SEP 13	390612	09-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$97.06	145175
Faith Nemec	41064	11/06/12	ELECTION WORKERS SVC CONTRACT	378044	12-04-12	Election Svs Contract	Election Judges/Clerks	\$104.00	
Falk Krause	40874	17215GF	C#07-523-K277, EXTRADITION REFUND FEE, A/PROB	376816	11-06-12	Default	Extradition Deposits	\$2,500.00	
False Alarm Reduction Assoc	20474	4109	FALSE ALARM REDUCTION ASSOC. 2014 DUES INVOICE- 7/1/13-6/30/14 FRANCES JONES	388125	07-30-13	Support Services Division	Membership Dues	\$150.00	146879
Family Medical Center Of Georgetown	34520	05/01/13	PBRAUN/FTHOMAS/512-943-1312 PRE EMP PHYSICALS, JAN-MAR 2013, HR	385630	06-04-13	Human Resources	Pre-Employment Physical	\$1,740.00	
Family Medical Center Of Georgetown	34520	07/31/13	PRE EMP PHYSICALS, MAY 6-JUN 11/13, HR	390613	09-27-13	Human Resources	Pre-Employment Physical	\$2,260.00	
Family Medical Center Of Georgetown	34520	11/30/12	PRE EMP PHYSICALS, AUG 22-24/12, SEP 28/12, NOV 1/12, HR	379336	01-02-13	Human Resources	Pre-Employment Physical	\$500.00	
Family Medical Center Of Georgetown	34520	12/31/12	PRE EMP PHYSICALS, DEC 17/13, HR	382702	04-02-13	Human Resources	Pre-Employment Physical	\$100.00	
Farah Ahmed	37222	11-0059-FC1H	AC, A CHILD, CC#1	3002195	10-10-12	County Courts At Law	Family Cases - Court Appt	\$455.00	
Farmer, Carolyn J	17129	10/15/12	OCT 10/12, EXP REIMB, TAX A/C	377063	11-13-12	Co Tax Assessor Collector	Travel	\$16.65	
Farmer, Carolyn J	17129	11/21/12	NOV 20/12, EXP REIMB, TAX A/C	378890	12-18-12	Co Tax Assessor Collector	Travel	\$16.65	
Farren Smith Pllc	41613	706588	OVERPAYMENT, C/CLK	384270	05-07-13	Default	Fees Of Office, Co. Clerk	\$14.00	
Farrwest Environmental Supply Inc	41248	13109	Level A Suits	382409	03-26-13	Haz-Mat	Other Supplies	\$922.54	144581
Farrwest Environmental Supply Inc	41248	13237	calibration and verification of all air monitors	383370	04-16-13	Haz-Mat	Repairs To Equipment	\$1,175.00	144253
Farrwest Environmental Supply Inc	41248	13380	DoseRAE 2 Personal Radiation Dosimeter	383950	04-30-13	Emergency Management	Projects/Grants Expense	\$6,000.00	145171
Farrwest Environmental Supply Inc	41248	14142	PO 146898, ENCAPSULATED SUITS, HAZ MAT	390614	09-27-13	Haz-Mat	Other Supplies	\$2,129.30	
Farrwest Environmental Supply Inc	41248	14414	Quarterly Maintenance	390614	09-27-13	Haz-Mat	Repairs To Equipment	\$1,175.00	147414
Fastenal Company	14059	57228	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3002695	12-05-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.00	141998
Fastenal Company	14059	57228	PO 141998, PART, JAIL	3002695	12-05-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$7.00	
Fastenal Company	14059	57288	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3002695	12-05-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$191.82	141998
Fastenal Company	14059	57288	PO 141998, PART, JAIL	3002695	12-05-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$191.82	
Fastenal Company	14059	57344	1028512 - POSI SHIELD XL GLOVES	3002763	12-12-12	Fleet Maintenance	Safety Supplies	\$99.48	143091
Fastenal Company	14059	57579	1028512 - GLOVES	3002970	01-09-13	Fleet Maintenance	Safety Supplies	\$99.48	143240
Fastenal Company	14059	57714	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3002900	01-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$97.50	141998
Fastenal Company	14059	57757	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3002900	01-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.47	141998
Fastenal Company	14059	57757	PO 141998, COTTER PIN, CLEVIS PIN, JAIL	3002900	01-03-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$6.47	
Fastenal Company	14059	57797	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3002900	01-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.15	141998
Fastenal Company	14059	57797	PO 141998, PARTS, JAIL	3002900	01-03-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$6.15	
Fastenal Company	14059	58249	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3003222	01-30-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$45.69	141998
Fastenal Company	14059	58946	BLUE SAFETY GLOVES	3003608	03-13-13	Fleet Maintenance	Safety Supplies	\$99.48	144451
Fastenal Company	14059	59612	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3003882	04-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.14	141998
Fastenal Company	14059	60450	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3004255	05-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$325.11	141998
Fastenal Company	14059	60484	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3004334	05-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$621.59	141998
Fastenal Company	14059	60484	PO 141998, PARTS, CTHSE	3004334	05-22-13	Wm Co Courthouse	Facility Maint. & Repair	\$621.59	
Fastenal Company	14059	60604	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3004334	05-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.56	141998
Fastenal Company	14059	60768	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3004414	05-29-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.80	141998
Fastenal Company	14059	60896	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3004983	07-24-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$85.79	141998
Fastenal Company	14059	60896	PO 141998, WASHER W/SPRING, CTHSE	3004983	07-24-13	Wm Co Courthouse	Facility Maint. & Repair	\$85.79	
Fastenal Company	14059	60957	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3004625	06-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.71	141998
Fastenal Company	14059	60957	PO 141998, PARTS, JAIL	3004625	06-19-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$26.71	
Fastenal Company	14059	60967	Communications Systems Maintenance and Repair, Vehicle (Including Installation and Removal Services)	3004697	06-26-13	Emergency Services Department	Radio Repairs & Maint.	\$246.11	145798
Fastenal Company	14059	61086	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3004562	06-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.01	141998
Fastenal Company	14059	61089	BLANKET ORDER FOR FASTENERS AND RELATED PARTS MAY 13 - SEP 13	3004625	06-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$703.50	145817
Fastenal Company	14059	61089	PO 145817, CASTERS FOR FOOD CARTS, JAIL	3004625	06-19-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$703.50	
Fastenal Company	14059	61117	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3004625	06-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.88	141998
Fastenal Company	14059	61345	BLANKET PO FOR FASTNERS	3004909	07-17-13	Fleet Maintenance	Parts	\$7.17	146329

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Fastenal Company	14059	61487	BLANKET ORDER FOR FASTENERS AND RELATED PARTS MAY 13 - SEP 13	3005042	07-31-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.93	145817
Fastenal Company	14059	61487	PO 145817, FASTENERS, GRANGER	3005042	07-31-13	Granger Facility-Cttc	Facility Maint. & Repair	\$23.93	
Fastenal Company	14059	61503	BLANKET PO FOR FASTENERS	3004983	07-24-13	Fleet Maintenance	Parts	\$5.94	146329
Fastenal Company	14059	61880	BLANKET ORDER FOR FASTENERS AND RELATED PARTS MAY 13 - SEP 13	3004983	07-24-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1.45	145817
Fastenal Company	14059	61892	BLANKET ORDER FOR FASTENERS AND RELATED PARTS MAY 13 - SEP 13	3004983	07-24-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$382.67	145817
Fastenal Company	14059	61892	PO 145817, PARTS, JAIL	3004983	07-24-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$382.67	
Fastenal Company	14059	62074	Communications Systems Maintenance and Repair, Vehicle (Including Installation and Removal Services)	3005113	08-07-13	Emergency Services Department	Radio Repairs & Maint.	\$253.89	145798
Fastenal Company	14059	62459	BLANKET ORDER FOR FASTENERS AND RELATED PARTS MAY 13 - SEP 13	3005244	08-21-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$37.18	145817
Fastenal Company	14059	62459	BLANKET ORDER FOR FASTENERS AND RELATED PARTS MAY 13 - SEP 13	3005244	08-21-13	Emergency Services Operations Center	Facility Maint. & Repair	\$37.18	
Fastenal Company	14059	62483	BLANKET ORDER FOR FASTENERS AND RELATED PARTS MAY 13 - SEP 13	3005244	08-21-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.16	145817
Fastenal Company	14059	62483	PO 145817, PARTS, JAIL	3005244	08-21-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$13.16	
Fastenal Company	14059	62932	PO 145817, PARTS, MAINT	390615	09-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$3.20	
Fastenal Company	14059	R58548	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3003416	02-20-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.18	141998
Fastenal Company	14059	TXGER55902	PO 140742, SIGN HARDWARE, URS	3002129	10-03-12	Unified Road System	Signs	\$47.63	
Fastenal Company	14059	TXGER56184	PO 139531, HARDWARE & SUP, MAINT	3002196	10-10-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$86.07	
Fastenal Company	14059	TXGER56372	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3002256	10-17-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$49.53	141998
Fastenal Company	14059	TXGER56372	PO 141998, HARDWARE SUP, JAIL	3002256	10-17-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$49.53	
Fastenal Company	14059	TXGER56395	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3002444	11-07-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$185.52	141998
Fastenal Company	14059	TXGER56395	PO 141998, HARDWARE, JAIL	3002444	11-07-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$185.52	
Fastenal Company	14059	TXGER56529	SIGN MATERIALS	3002509	11-14-12	Unified Road System	Signs	\$23.90	142062
Fastenal Company	14059	TXGER56754	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3002444	11-07-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.60	141998
Fastenal Company	14059	TXGER56754	PO 141998, HARDWARE, CENT MAINT	3002444	11-07-12	Central Main Facility	Facility Maint. & Repair	\$4.60	
Fastenal Company	14059	TXGER56768	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3002444	11-07-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$151.32	141998
Fastenal Company	14059	TXGER56828	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3002509	11-14-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.03	141998
Fastenal Company	14059	TXGER56828	PO 141998, PARTS, JAIL	3002509	11-14-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$28.03	
Fastenal Company	14059	TXGER56925	SIGN MATERIALS	3002618	11-28-12	Unified Road System	Signs	\$11.95	142062
Fastenal Company	14059	TXGER57103	SIGN MATERIALS	3002763	12-12-12	Unified Road System	Signs	\$19.60	142062
Fastenal Company	14059	TXGER57150	SIGN MATERIALS	3002763	12-12-12	Unified Road System	Signs	\$21.43	142062
Fastenal Company	14059	TXGER57170	SIGN MATERIALS	3002763	12-12-12	Unified Road System	Signs	\$11.95	142062
Fastenal Company	14059	TXGER57523	SIGN MATERIALS	3002970	01-09-13	Unified Road System	Signs	\$15.50	142062
Fastenal Company	14059	TXGER57955	SIGN MATERIALS	3003222	01-30-13	Unified Road System	Signs	\$90.47	142062
Fastenal Company	14059	TXGER58086	SIGN MATERIALS	3003356	02-13-13	Unified Road System	Signs	\$46.01	142062
Fastenal Company	14059	TXGER58119	SIGN MATERIALS	3003482	02-27-13	Unified Road System	Signs	\$15.88	142062
Fastenal Company	14059	TXGER58554	SIGN MATERIALS	3003549	03-06-13	Unified Road System	Signs	\$8.17	142062
Fastenal Company	14059	TXGER58893	TOOLS USED FOR SIGN SHOP/SIGN INSTALLATION SEE ATTACHED QUOTE	3003669	03-20-13	Unified Road System	Signs	\$369.55	144355
Fastenal Company	14059	TXGER58945	4 PC SAE LRG CMBGW SET FOR ASPHALT DISTRIBUTORS	3003742	03-27-13	Unified Road System	Small Equipment & Tools <	\$174.54	144351
Fastenal Company	14059	TXGER58989	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3003609	03-13-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.96	141998
Fastenal Company	14059	TXGER59044	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3003609	03-13-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.24	141998
Fastenal Company	14059	TXGER59044	PO 141998, PARTS, JAIL	3003609	03-13-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$9.24	
Fastenal Company	14059	TXGER59122	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3003669	03-20-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.00	141998
Fastenal Company	14059	TXGER59122	PO 141998, PROCHALK, TRUBOLT, JAIL	3003669	03-20-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$14.00	
Fastenal Company	14059	TXGER59145	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3003669	03-20-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.05	141998
Fastenal Company	14059	TXGER59146	SIGN MATERIALS	3003882	04-10-13	Unified Road System	Signs	\$37.47	142062
Fastenal Company	14059	TXGER59287	BLANKET ORDER FOR HARDWARE SUPPLIES OCT 12 - SEP 13	3003742	03-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.37	141998
Fastenal Company	14059	TXGER59287	PO 141998, HEX BOLTS, JAIL	3003742	03-27-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$27.37	
Fastenal Company	14059	TXGER59364	SIGN MATERIALS	3003882	04-10-13	Unified Road System	Signs	\$9.10	142062
Fastenal Company	14059	TXGER59921	SIGN MATERIALS	3004185	05-08-13	Unified Road System	Signs	\$10.57	142062
Fastenal Company	14059	TXGER59940	SIGN MATERIALS	3004185	05-08-13	Unified Road System	Signs	\$41.46	142062
Fastenal Company	14059	TXGER60023	SIGN MATERIALS	3004255	05-15-13	Unified Road System	Signs	\$24.99	142062
Fastenal Company	14059	TXGER60324	SIGN MATERIALS	3004334	05-22-13	Unified Road System	Signs	\$20.01	142062

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Fastenal Company	14059	TXGER60565	MISC ITEMS NEEDED FOR SIGN CREW (SEE QUOTE #32867) TCPN Contract # R4952	3004494	06-05-13	Unified Road System	Signs	\$606.75	145582
Fastenal Company	14059	TXGER61234	SIGN MATERIALS	3004909	07-17-13	Unified Road System	Signs	\$51.53	142062
Fastenal Company	14059	TXGER61234	PO 142062, SPLINE HAMMER BIT, URS	3004909	07-17-13	Unified Road System	Repairs To Equipment	\$51.53	
Fastenal Company	14059	TXGER61356	SAFETY ITEMS NEEDED FOR CR 456/BUCKET TRUCK	3004909	07-17-13	Unified Road System	Safety Supplies	\$357.79	146341
Fastenal Company	14059	TXGER61775	5/16 B&G W/135 SP DRILL BIT PART #0345853	3005042	07-31-13	Unified Road System	Small Equipment & Tools <	\$24.60	146685
Fastenal Company	14059	TXGER62081	SIGN MATERIALS	3005317	08-28-13	Unified Road System	Signs	\$21.32	142062
Fastenal Company	14059	TXGER62283	TOOLS FOR SIGN CREW	3005404	09-04-13	Unified Road System	Small Equipment & Tools <	\$170.88	147138
Fastenal Company	14059	TXGER62283	PO 147138, SIGN MATERIALS, URS	3005404	09-04-13	Unified Road System	Signs	\$170.88	
Fastenal Company	14059	TXGER63037	BLANKET FOR SIGN MATERIALS	390308	09-24-13	Unified Road System	Signs	\$15.88	147134
Fastenal Company	14059	TXGER63052	BLANKET FOR SIGN MATERIALS	390308	09-24-13	Unified Road System	Signs	\$21.94	147134
Faster Asset Solutions	17716	14803	11/1/12-10/31/13 FASTER FLEET MAINT SOFTWARE 14 LICENSE SYSTEM	377392	11-20-12	Information Technology	Software Maintenance	\$5,782.00	142468
Fastsigns	36782	CP-3856	PO 136086, SIGNS, MAINT	375535	10-09-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$140.00	
Favreau, Jenifer M	35789	02/26/13	FEB 21/13, EXP REIMB, ELEC	382448	03-26-13	Elections	Travel	\$30.67	
Favreau, Jenifer M	35789	04/30/13	APR 30/13, EXP REIMB, ELEC	384614	05-14-13	Election Svs Contract	Travel	\$55.22	
Favreau, Jenifer M	35789	08/02/13	JUL 29-31/13, EXP REIMB, ELEC	388979	08-20-13	Election Discretionary Dept	Training, Conf., Seminars	\$66.87	
Favreau, Jenifer M	35789	09/25/12	SEP 21-22/12, EXP REIMB, ELEC	375567	10-09-12	Election Discretionary Dept	Travel	\$21.36	
Fayette Cty Sheriff	17969	12-1089-T277	SERVICE FEE, D/CLK	388445	08-06-13	Default	Fees Of Office, Dist Cler	\$100.00	
Faykus, Blaine A	41256	02/08/13	JAN 31/13, EXP REIMB, FLEET	381294	02-26-13	Fleet Maintenance	Training, Conf., Seminars	\$23.73	
Faykus, Blaine A	41256	06/20/13	JUN 13/13, EXP REIMB, FLEET	387346	07-16-13	Fleet Maintenance	Training, Conf., Seminars	\$23.73	
Faykus, Blaine A	41256	12/27/12	DEC 10/12, EXP REIMB, FLEET	379996	01-22-13	Fleet Maintenance	Training, Conf., Seminars	\$23.86	
Fbi Law Enforcement Executive Development Assoc Inc	36492	12683	LEADERSHIP TRAINING FEB 25-MARCH 1 IN SCOTTSDALE, AZ FOR: JASON BRAEUTIGAM RUSSELL TRAVIS	378960	12-18-12	Patrol Division	Training, Conf., Seminars	\$650.00	143431
Fbi Law Enforcement Executive Development Assoc Inc	36492	12686	>>MAIL FEE CHECK<< LEADERSHIP TRAINING FEB 25-MARCH 1 IN SCOTTSDALE, AZ FOR: JASON BRAEUTIGAM RUSSELL TRAVIS	378960	12-18-12	Patrol Division	Training, Conf., Seminars	\$650.00	143431
Fbi Law Enforcement Executive Development Assoc Inc	36492	14672	>>MAIL FEE CHECK<< L.E. EXECUTIVE DEVELOPMENT COMMAND INSTITUTE APRIL 8-12 /13FOR: KELLI BOMER	381343	02-26-13	Patrol Division	Training, Conf., Seminars	\$650.00	144322
Fbi Law Enforcement Executive Development Assoc Inc	36492	14720	MAIL FEE CHECK CONDUCTING & MANAGING IA INVESTIGATIONS IN GEORGETOWN FEB 11-13 FOR: JAMES KNUTSON	381832	03-05-13	Support Services Division	Training, Conf., Seminars	\$300.00	143797
Fbi Law Enforcement Executive Development Assoc Inc	36492	16076	KAREN LOCK 512-943-1352 Fee to attend Leeda Supervisor Leadership Institute on June 24-28, 2013 at the Georgetown Communications and Training center for Kelli Bomer. Please send Po to FBI-Leeda	384570	05-14-13	Patrol Division	Training, Conf., Seminars	\$650.00	144281
Fbi Law Enforcement Executive Development Assoc Inc	36492	16077	bartlett/gleason/patrol Fee to attend Executive Leadership on September 23-26, 2013 at Georgetown Communications and Training Center for Kelly Bomer. Please send PO to FBI Leeda	384908	05-21-13	Patrol Division	Training, Conf., Seminars	\$550.00	144280
Fbi Law Enforcement Executive Development Assoc Inc	36492	16281	bartlett/gleason/patrol FBI-LEEDA SUPERVISOR COURSE JUNE 24-28 IN GEORGETOWN FOR JAMES KNUTSON	384570	05-14-13	Support Services Division	Training, Conf., Seminars	\$650.00	144580
Fbi Law Enforcement Executive Development Assoc Inc	36492	2013;TRAVIS	Membership due for Russell Travis for FBI LEEDA Please send application for Memembrship and check to Tom Stone FBI-Leeda 5 Great Valley Parkway, Suite 125 Malvern, PA 1935 bartlett/gleason/patrol	381103	02-19-13	Patrol Division	Membership Dues	\$50.00	144271

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fbi Law Enforcement Executive Development Assoc Inc	36492	22092	FBI LEADERSHIP SCHOOL SEPT 23-26 IN GEORGETOWN FOR GARY HASTON	389515	09-03-13	Support Services Division	Training, Conf., Seminars	\$550.00	147210
Fbi Law Enforcement Executive Development Assoc Inc	36492	38763-13	KAREN LOCK 512-943-1352 Membership renewal for Anthony Carter for FBI-Leeda Please reference Invoice # 38763-13 on Check. Membership Number 38763 ***PLEASE CUT CHECK AND SEND WITH FORMS***	381104	02-19-13	Patrol Division	Membership Dues	\$50.00	144270
Fbi Law Enforcement Executive Development Assoc Inc	36492	38768-13	bartlett/gleason/patrol Membership renewal for Patrick Erickson Please put Invoice # 38768-13 on check. Membership # 38768. For FBI-LEEDA	381104	02-19-13	Patrol Division	Membership Dues	\$50.00	144270
Fbi Law Enforcement Executive Development Assoc Inc	36492	7173	bartlett/gleason/patrol PO 139644, SEP 24-28/12, REG FEE, S SHEROUSE, SHF	375536	10-09-12	Criminal Investigation Division	Training, Conf., Seminars	\$650.00	142584
Fbi Law Enforcement Executive Development Assoc Inc	36492	N40570-13	J. W. KNUTSON MEMBERSHIP YEARLY FOR 2012-2013 ****SEND PO TO LANETTE AT SHERIFF'S OFFICE*****	381832	03-05-13	Support Services Division	Membership Dues	\$50.00	
Fbi National Academy Associates Inc	21817	13;BARTZ	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 MEMBERSHIP DUES - BELINDA BARTZ FBI NATIONAL ACADEMY ASSOC. 2013 DUES MAIL CHECK TO: 422 GARRISONVILLE RD., STE 103 STAFFORD, VA 22554	380587	02-05-13	Criminal Investigation Division	Membership Dues	\$95.00	144027
Fbi National Academy Associates Inc	21817	JUN 13;FIKAC	PBRAUN/RBLAKE/512-943-1313 REGISTRATION FEE, JUN 3-7/13, FIKAC, CONST#1	384783	05-14-13	Constable Precinct 1	Training, Conf., Seminars	\$350.00	142584
Fbi National Academy Associates Inc	21817	JUN 13;WOODRING	REGISTRATION FEE, JUN 3-7/13, WOODRING, CONST#1	384783	05-14-13	Constable Precinct 1	Training, Conf., Seminars	\$350.00	
Federal Express Corp	1415	2-015-18000	POSTAGE FOR TRIAL EXPENSE, C/ATTY	375827	10-16-12	County Attorney	Trial Expenses	\$16.40	
Federal Express Corp	1415	2-015-34064	POSTAGE FOR TRIAL EXPENSE, C/ATTY	375827	10-16-12	County Attorney	Trial Expenses	\$44.75	142584
Federal Express Corp	1415	2-022-76634	POSTAGE, SHF	375208	10-02-12	Support Services Division	Postage	\$8.08	
Federal Express Corp	1415	2-022-90028	POSTAGE FOR TRIAL EXPENSE, C/ATTY	375827	10-16-12	County Attorney	Trial Expenses	\$13.31	
Federal Express Corp	1415	2-023-05766	POSTAGE FOR TRIAL EXPENSE, C/ATTY	375827	10-16-12	County Attorney	Trial Expenses	\$13.36	142584
Federal Express Corp	1415	2-023-14555	POSTAGE, HR	375827	10-16-12	Human Resources	Postage	\$6.89	
Federal Express Corp	1415	2-023-15912	POSTAGE, SHF	375208	10-02-12	Support Services Division	Postage	\$3.54	
Federal Express Corp	1415	2-029-33062	POSTAGE/FREIGHT, ITS	375537	10-09-12	Information Technology	Freight	\$18.69	142584
Federal Express Corp	1415	2-030-40246	POSTAGE, SHF	375537	10-09-12	Support Services Division	Postage	\$46.87	
Federal Express Corp	1415	2-030-65804	POSTAGE FOR TRIAL EXPENSE, C/ATTY	376157	10-23-12	County Attorney	Trial Expenses	\$6.94	
Federal Express Corp	1415	2-037-93503	POSTAGE, SHF	375827	10-16-12	Support Services Division	Postage	\$4.04	142584
Federal Express Corp	1415	2-038-05543	POSTAGE FOR TRIAL EXPENSE, C/ATTY	376157	10-23-12	County Attorney	Trial Expenses	\$5.09	
Federal Express Corp	1415	2-038-28300	POSTAGE, HR	376157	10-23-12	Human Resources	Postage	\$6.04	
Federal Express Corp	1415	2-038-28300	POSTAGE, BNFTS	376157	10-23-12	Wsmn Co Benefits Pgm.	Postage	\$9.17	142584
Federal Express Corp	1415	2-038-31843	POSTAGE, SHF	375827	10-16-12	Support Services Division	Postage	\$3.59	
Federal Express Corp	1415	2-045-23161	POSTAGE, SHF	376157	10-23-12	Support Services Division	Postage	\$24.24	
Federal Express Corp	1415	2-046-34644	C#12-0328-K26, TRIAL EXP, D/ATTY	376157	10-23-12	District Attorney	Trial Expenses	\$11.83	142584
Federal Express Corp	1415	2-046-34644A	C#12-0217-K26, TRIAL EXP, D/ATTY	376157	10-23-12	District Attorney	Trial Expenses	\$10.50	
Federal Express Corp	1415	2-046-34644B	C#12-0354-K26, TRIAL EXP, D/ATTY	376157	10-23-12	District Attorney	Trial Expenses	\$8.34	
Federal Express Corp	1415	2-052-84529	POSTAGE, SHF	376448	10-30-12	Support Services Division	Postage	\$12.17	142584
Federal Express Corp	1415	2-052-93538	POSTAGE, TRIAL EXPENSE, C/ATTY	376448	10-30-12	County Attorney	Trial Expenses	\$17.48	
Federal Express Corp	1415	2-053-09301	POSTAGE FOR TRIAL EXPENSE, C/ATTY	376448	10-30-12	County Attorney	Trial Expenses	\$18.12	
Federal Express Corp	1415	2-053-12343	POSTAGE, JUV	376818	11-06-12	Juvenile Services	Postage	\$3.78	142584
Federal Express Corp	1415	2-059-37659	OCT 16/12, ITS	376817	11-06-12	Information Technology	Freight	\$18.09	
Federal Express Corp	1415	2-060-52238	POSTAGE, SHF	376818	11-06-12	Support Services Division	Postage	\$32.32	
Federal Express Corp	1415	2-060-75058	POSTAGE FOR TRIAL EXPENSE, C/ATTY	376818	11-06-12	County Attorney	Trial Expenses	\$14.31	142584
Federal Express Corp	1415	2-067-50147	POSTAGE, SHF	377104	11-13-12	Support Services Division	Postage	\$4.04	
Federal Express Corp	1415	2-067-80213	POSTAGE, JUV	377393	11-20-12	Juvenile Services	Postage	\$13.05	
Federal Express Corp	1415	2-068-57152	C#12-1669-K26, TRIAL EXP, D/ATTY	377104	11-13-12	District Attorney	Trial Expenses	\$6.30	142584
Federal Express Corp	1415	2-074-57473	POSTAGE, SHF	377393	11-20-12	Support Services Division	Postage	\$4.04	
Federal Express Corp	1415	2-074-82574	POSTAGE FOR TRIAL EXPENSE, C/ATTY	377632	11-27-12	County Attorney	Trial Expenses	\$5.09	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Federal Express Corp	1415	2-074-86117	SHIPPING, JUV	377805	11-27-12	Juvenile Services	Postage	\$3.60	
Federal Express Corp	1415	2-075-46284	POSTAGE, ELEC	377632	11-27-12	Elections	Postage	\$6.47	
Federal Express Corp	1415	2-082-05733	POSTAGE, SHF	378045	12-04-12	Support Services Division	Postage	\$24.24	
Federal Express Corp	1415	2-082-13362	TRIAL EXPENSE POSTAGE, C/ATTY	378644	12-11-12	County Attorney	Trial Expenses	\$19.92	
Federal Express Corp	1415	2-089-68095	POSTAGE, SHF	378045	12-04-12	Support Services Division	Postage	\$16.16	
Federal Express Corp	1415	2-089-81000	TRIAL EXPENSE POSTAGE, C/ATTY	378644	12-11-12	County Attorney	Trial Expenses	\$5.09	
Federal Express Corp	1415	2-090-07651	POSTAGE, SHF	378045	12-04-12	Support Services Division	Postage	\$7.86	
Federal Express Corp	1415	2-095-64249	SHIPPING, ITS	378644	12-11-12	Information Technology	Freight	\$9.97	
Federal Express Corp	1415	2-096-62981	POSTAGE, SHF	378644	12-11-12	Support Services Division	Postage	\$12.12	
Federal Express Corp	1415	2-103-43730	POSTAGE, SHF	379337	01-02-13	Support Services Division	Postage	\$7.92	
Federal Express Corp	1415	2-103-53099	POSTAGE FOR TRIAL EXPENSE, C/ATTY	378961	12-18-12	County Attorney	Trial Expenses	\$5.92	
Federal Express Corp	1415	2-103-69634	POSTAGE FOR TRIAL EXPENSE, C/ATTY	378961	12-18-12	County Attorney	Trial Expenses	\$14.97	
Federal Express Corp	1415	2-104-52350	C#09-1171-K26, D/ATTY	378961	12-18-12	District Attorney	Trial Expenses	\$3.96	
Federal Express Corp	1415	2-104-52350A	CR#2012-1210-C2, D/ATTY	378961	12-18-12	District Attorney	Trial Expenses	\$4.99	
Federal Express Corp	1415	2-104-52350B	POSTAGE FOR TRIAL EXPENSE, C/ATTY	379337	01-02-13	County Attorney	Trial Expenses	\$18.54	
Federal Express Corp	1415	2-110-85227	POSTAGE, SHF	379337	01-02-13	Support Services Division	Postage	\$7.92	
Federal Express Corp	1415	2-111-13719	POSTAGE FOR TRIAL EXPENSE, C/ATTY	379337	01-02-13	County Attorney	Trial Expenses	\$7.54	
Federal Express Corp	1415	2-118-69557	POSTAGE, SHF	379633	01-08-13	Support Services Division	Postage	\$19.80	
Federal Express Corp	1415	2-118-98793	POSTAGE FOR TRIAL EXPENSE, C/ATTY	379633	01-08-13	County Attorney	Trial Expenses	\$44.75	
Federal Express Corp	1415	2-125-61276	SHIPPING, ITS	379633	01-08-13	Information Technology	Freight	\$18.32	
Federal Express Corp	1415	2-126-69349	POSTAGE, SHF	379633	01-08-13	Support Services Division	Postage	\$35.64	
Federal Express Corp	1415	2-139-27788	TRIAL EXPENSE POSTAGE, C/ATTY	380051	01-22-13	County Attorney	Trial Expenses	\$3.98	
Federal Express Corp	1415	2-146-65348	POSTAGE, SHF	380319	01-29-13	Support Services Division	Postage	\$11.88	
Federal Express Corp	1415	2-146-90594	POSTAGE FOR TRIAL EXPENSE, C/ATTY	380588	02-05-13	County Attorney	Trial Expenses	\$60.07	
Federal Express Corp	1415	2-153-28179	JAN 14/13 & JAN 16/13, SHIPPING, ITS	380588	02-05-13	Information Technology	Freight	\$24.35	
Federal Express Corp	1415	2-161-37690	POSTAGE, SHF	380860	02-12-13	Support Services Division	Postage	\$24.34	
Federal Express Corp	1415	2-161-56615	POSTAGE FOR TRIAL EXPENSE, C/ATTY	380860	02-12-13	County Attorney	Trial Expenses	\$13.83	
Federal Express Corp	1415	2-168-64975	POSTAGE, SHF	381105	02-19-13	Support Services Division	Postage	\$3.96	
Federal Express Corp	1415	2-168-87865	POSTAGE FOR TRIAL EXPENSE, C/ATTY	381105	02-19-13	County Attorney	Trial Expenses	\$21.26	
Federal Express Corp	1415	2-175-04580	JAN 31/13, ITS	381605	03-05-13	Information Technology	Freight	\$22.81	
Federal Express Corp	1415	2-176-14593	POSTAGE, SHF	381344	02-26-13	Support Services Division	Postage	\$7.92	
Federal Express Corp	1415	2-176-36125	POSTAGE FOR TRIAL EXPENSE, C/ATTY	381605	03-05-13	County Attorney	Trial Expenses	\$17.29	
Federal Express Corp	1415	2-183-63379	POSTAGE, SHF	381883	03-12-13	Support Services Division	Postage	\$39.60	
Federal Express Corp	1415	2-184-01352	POSTAGE, SHF	381883	03-12-13	Support Services Division	Postage	\$3.82	
Federal Express Corp	1415	2-191-14122	POSTAGE, SHF	381883	03-12-13	Support Services Division	Postage	\$7.92	
Federal Express Corp	1415	2-191-26323	POSTAGE FOR TRIAL EXPENSE, C/ATTY	381883	03-12-13	County Attorney	Trial Expenses	\$16.92	
Federal Express Corp	1415	2-191-40726	POSTAGE FOR TRIAL EXPENSE, C/ATTY	381883	03-12-13	County Attorney	Trial Expenses	\$11.21	
Federal Express Corp	1415	2-192-29480	POSTAGE FOR TRIAL EXP, D/ATTY	387741	07-23-13	District Attorney	Trial Expenses	\$6.29	
Federal Express Corp	1415	2-198-53888	POSTAGE, SHF	382124	03-19-13	Support Services Division	Postage	\$3.96	
Federal Express Corp	1415	2-198-79487	POSTAGE FOR TRIAL EXPENSE, C/ATTY	382124	03-19-13	County Attorney	Trial Expenses	\$22.41	
Federal Express Corp	1415	2-198-85834	SHIPPING, HR	382410	03-26-13	Human Resources	Postage	\$5.92	
Federal Express Corp	1415	2-199-66340	POSTAGE FOR TRIAL EXP, D/ATTY	387741	07-23-13	District Attorney	Trial Expenses	\$12.47	
Federal Express Corp	1415	2-204-96570	FREIGHT, MAR 5/13, ITS	382410	03-26-13	Information Technology	Freight	\$16.91	
Federal Express Corp	1415	2-206-08016	POSTAGE, SHF	382411	03-26-13	Support Services Division	Postage	\$7.92	
Federal Express Corp	1415	2-206-34176	POSTAGE FOR TRIAL EXPENSE, C/ATTY	382703	04-02-13	County Attorney	Trial Expenses	\$27.41	
Federal Express Corp	1415	2-207-22263	POSTAGE FOR TRIAL EXP, D/ATTY	387741	07-23-13	District Attorney	Trial Expenses	\$9.79	
Federal Express Corp	1415	2-213-65238	POSTAGE, SHF	382703	04-02-13	Support Services Division	Postage	\$15.84	
Federal Express Corp	1415	2-214-02142	POSTAGE, HR	383371	04-16-13	Human Resources	Postage	\$15.42	
Federal Express Corp	1415	2-220-13239	FREIGHT, MAR 27/13, ITS	383053	04-09-13	Information Technology	Freight	\$41.60	
Federal Express Corp	1415	2-221-29046	POSTAGE, SHF	383054	04-09-13	Support Services Division	Postage	\$16.87	
Federal Express Corp	1415	2-221-54957	POSTAGE FOR TRIAL EXPENSE, C/ATTY	383054	04-09-13	County Attorney	Trial Expenses	\$21.28	
Federal Express Corp	1415	2-222-47854	POSTAGE FOR TRIAL EXP, D/ATTY	387741	07-23-13	District Attorney	Trial Expenses	\$6.29	
Federal Express Corp	1415	2-228-64959	POSTAGE, SHF	383372	04-16-13	Support Services Division	Postage	\$19.80	
Federal Express Corp	1415	2-228-89023	POSTAGE FOR TRIAL EXPENSE, C/ATTY	383372	04-16-13	County Attorney	Trial Expenses	\$10.28	
Federal Express Corp	1415	2-228-96516	POSTAGE, SHF	383372	04-16-13	Support Services Division	Postage	\$7.01	
Federal Express Corp	1415	2-234-82599	POSTAGE/FREIGHT CHRGS, ITS	383951	04-30-13	Information Technology	Freight	\$36.94	
Federal Express Corp	1415	2-235-93251	POSTAGE, SHF	383644	04-23-13	Support Services Division	Postage	\$41.29	
Federal Express Corp	1415	2-236-19478	POSTAGE FOR TRIAL EXPENSE, C/ATTY	383644	04-23-13	County Attorney	Trial Expenses	\$21.35	
Federal Express Corp	1415	2-243-62600	POSTAGE, SHF	383951	04-30-13	Support Services Division	Postage	\$31.68	
Federal Express Corp	1415	2-243-90902	POSTAGE FOR TRIAL EXPENSE, C/ATTY	384271	05-07-13	County Attorney	Trial Expenses	\$40.44	
Federal Express Corp	1415	2-243-93605	POSTAGE, JUV	383951	04-30-13	Juvenile Services	Postage	\$3.53	
Federal Express Corp	1415	2-243-98265	POSTAGE, SHF	383951	04-30-13	Support Services Division	Postage	\$3.52	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Federal Express Corp	1415	2-244-03887	POSTAGE, HR	384271	05-07-13	Human Resources	Postage	\$9.94	
Federal Express Corp	1415	2-251-32215	POSTAGE, SHF	384271	05-07-13	Support Services Division	Postage	\$11.88	
Federal Express Corp	1415	2-251-57219	POSTAGE FOR TRIAL EXPENSE, C/ATTY	384571	05-14-13	County Attorney	Trial Expenses	\$4.99	
Federal Express Corp	1415	2-252-09459	POSTAGE, JUV	384271	05-07-13	Juvenile Services	Postage	\$7.71	
Federal Express Corp	1415	2-252-17123	SHIPPING CHRGS, APR 25/13, AUD	384571	05-14-13	County Auditor	Postage	\$58.60	
Federal Express Corp	1415	2-258-50387	POSTAGE, SHF	384571	05-14-13	Support Services Division	Postage	\$41.28	
Federal Express Corp	1415	2-258-71880	POSTAGE FOR TRIAL EXP, C/ATTY	384571	05-14-13	County Attorney	Trial Expenses	\$36.42	
Federal Express Corp	1415	2-258-83514	SHIPPING, HR	384909	05-21-13	Human Resources	Postage	\$8.09	
Federal Express Corp	1415	2-259-22196	POSTAGE, JUV	384910	05-21-13	Juvenile Services	Postage	\$7.71	
Federal Express Corp	1415	2-259-66674	POSTAGE FOR TRIAL EXP, D/ATTY	387741	07-23-13	District Attorney	Trial Expenses	\$26.90	
Federal Express Corp	1415	2-264-85991	FREIGHT CHRGS, APR 19-30/13, ITS	384910	05-21-13	Information Technology	Freight	\$44.03	
Federal Express Corp	1415	2-265-94745	POSTAGE, SHF	384910	05-21-13	Support Services Division	Postage	\$24.12	
Federal Express Corp	1415	2-267-09768	POSTAGE FOR TRIAL EXP, D/ATTY	387741	07-23-13	District Attorney	Trial Expenses	\$85.60	
Federal Express Corp	1415	2-273-430403	POSTAGE, SHF	385631	06-04-13	Support Services Division	Postage	\$3.96	
Federal Express Corp	1415	2-273-68179	POSTAGE FOR TRIAL EXPENSE, C/ATTY	385260	05-28-13	County Attorney	Trial Expenses	\$20.42	
Federal Express Corp	1415	2-273-70256	POSTAGE, JUV	385631	06-04-13	Juvenile Services	Postage	\$3.52	
Federal Express Corp	1415	2-273-82892	POSTAGE, SHF	385631	06-04-13	Support Services Division	Postage	\$6.63	
Federal Express Corp	1415	2-274-71811	POSTAGE FOR TRIAL EXP, D/ATTY	387741	07-23-13	District Attorney	Trial Expenses	\$46.80	
Federal Express Corp	1415	2-280-09699	FREIGHT, TRANSPORT CHARGE, MAY 22/13, ITS	385631	06-04-13	Information Technology	Freight	\$58.42	
Federal Express Corp	1415	2-281-21116	POSTAGE, SHF	385631	06-04-13	Support Services Division	Postage	\$18.98	
Federal Express Corp	1415	2-281-44843	POSTAGE FOR TRIAL EXPENSE, C/ATTY	385631	06-04-13	County Attorney	Trial Expenses	\$22.74	
Federal Express Corp	1415	2-288-33072	POSTAGE, SHF	385983	06-11-13	Support Services Division	Postage	\$3.96	
Federal Express Corp	1415	2-288-53868	POSTAGE FOR TRIAL EXPENSE, C/ATTY	385983	06-11-13	County Attorney	Trial Expenses	\$16.29	
Federal Express Corp	1415	2-295-28049	POSTAGE, SHF	386264	06-18-13	Support Services Division	Postage	\$36.00	
Federal Express Corp	1415	2-295-47980	POSTAGE FOR TRIAL EXPENSE, C/ATTY	386264	06-18-13	County Attorney	Trial Expenses	\$26.90	
Federal Express Corp	1415	2-295-62916	POSTAGE, SHF	386264	06-18-13	Support Services Division	Postage	\$4.50	
Federal Express Corp	1415	2-301-42907	SHIPPING, ITS	386570	06-25-13	Information Technology	Freight	\$9.17	
Federal Express Corp	1415	2-302-57978	POSTAGE, SHF	386570	06-25-13	Support Services Division	Postage	\$10.94	
Federal Express Corp	1415	2-302-78318	POSTAGE FOR TRIAL EXPENSE, C/ATTY	386570	06-25-13	County Attorney	Trial Expenses	\$4.99	
Federal Express Corp	1415	2-310-22700	POSTAGE, SHF	386876	07-02-13	Support Services Division	Postage	\$11.88	
Federal Express Corp	1415	2-310-49486	POSTAGE FOR TRIAL EXP, C/ATTY	387155	07-09-13	County Attorney	Trial Expenses	\$15.90	
Federal Express Corp	1415	2-310-52333	POSTAGE, JUV	386876	07-02-13	Juvenile Services	Postage	\$3.63	
Federal Express Corp	1415	2-310-62853	POSTAGE, HR	387406	07-16-13	Human Resources	Postage	\$5.92	
Federal Express Corp	1415	2-310-64055	POSTAGE, SHF	386876	07-02-13	Support Services Division	Postage	\$3.68	
Federal Express Corp	1415	2-317-88981	POSTAGE, SHF	387155	07-09-13	Support Services Division	Postage	\$43.56	
Federal Express Corp	1415	2-318-09364	POSTAGE FOR TRIAL EXPENSE, C/ATTY	387406	07-16-13	County Attorney	Trial Expenses	\$5.45	
Federal Express Corp	1415	2-318-24753	POSTAGE, SHF	387155	07-09-13	Support Services Division	Postage	\$7.04	
Federal Express Corp	1415	2-318-62110	POSTAGE, JUV	387406	07-16-13	Juvenile Services	Postage	\$5.29	
Federal Express Corp	1415	2-325-38005	POSTAGE, SHF	387741	07-23-13	Support Services Division	Postage	\$3.96	
Federal Express Corp	1415	2-325-57997	POSTAGE FOR TRIAL EXPENSE, C/ATTY	387741	07-23-13	County Attorney	Trial Expenses	\$10.28	
Federal Express Corp	1415	2-326-26473	POSTAGE, ELEC	387741	07-23-13	Elections	Postage	\$6.60	
Federal Express Corp	1415	2-331-19096	FREIGHT, ITS	388126	07-30-13	Information Technology	Freight	\$20.90	
Federal Express Corp	1415	2-332-24719	POSTAGE, SHF	387741	07-23-13	Support Services Division	Postage	\$11.88	
Federal Express Corp	1415	2-332-48946	POSTAGE FOR TRIAL EXPENSE, C/ATTY	387741	07-23-13	County Attorney	Trial Expenses	\$21.44	
Federal Express Corp	1415	2-339-54642	POSTAGE, SHF	388126	07-30-13	Support Services Division	Postage	\$15.84	
Federal Express Corp	1415	2-339-79378	POSTAGE FOR TRIAL EXPENSE, C/ATTY	388126	07-30-13	County Attorney	Trial Expenses	\$21.41	
Federal Express Corp	1415	2-339-92783	POSTAGE/SHIPPING CHRGS, HR	388721	08-13-13	Human Resources	Postage	\$11.84	
Federal Express Corp	1415	2-346-01324	SHIPPING, ITS	388446	08-06-13	Information Technology	Freight	\$12.83	
Federal Express Corp	1415	2-347-10689	POSTAGE, SHF	388446	08-06-13	Support Services Division	Postage	\$31.68	
Federal Express Corp	1415	2-354-05824	POSTAGE, SHF	388721	08-13-13	Support Services Division	Postage	\$18.47	
Federal Express Corp	1415	2-354-29415	TRIAL EXPENSE FOR POSTAGE, C/ATTY	388721	08-13-13	County Attorney	Trial Expenses	\$22.84	
Federal Express Corp	1415	2-354-37604	POSTAGE, SHF	388721	08-13-13	Support Services Division	Postage	\$14.24	
Federal Express Corp	1415	2-361-34797	POSTAGE, SHF	388951	08-20-13	Support Services Division	Postage	\$15.84	
Federal Express Corp	1415	2-361-58280	POSTAGE FOR TRIAL EXPENSE, C/ATTY	388951	08-20-13	County Attorney	Trial Expenses	\$38.83	
Federal Express Corp	1415	2-361-72751	POSTAGE, SHF	388951	08-20-13	Support Services Division	Postage	\$4.00	
Federal Express Corp	1415	2-369-01844	POSTAGE, SHF	389217	08-27-13	Support Services Division	Postage	\$31.68	
Federal Express Corp	1415	2-369-25490	POSTAGE FOR TRIAL EXPENSE, C/ATTY	389217	08-27-13	County Attorney	Trial Expenses	\$17.35	
Federal Express Corp	1415	2-376-83866	POSTAGE FOR TRIAL EXPENSE, C/ATTY	389516	09-03-13	County Attorney	Trial Expenses	\$22.84	
Federal Express Corp	1415	2-376-99410	POSTAGE, SHF	389516	09-03-13	Support Services Division	Postage	\$3.52	
Federal Express Corp	1415	2-384-08868	POSTAGE, SHF	389784	09-10-13	Support Services Division	Postage	\$27.72	
Federal Express Corp	1415	2-384-28579	POSTAGE FOR TRIAL EXPENSE, C/ATTY	390172	09-17-13	County Attorney	Trial Expenses	\$17.69	
Federal Express Corp	1415	2-390-96768	POSTAGE, SHF	390172	09-17-13	Support Services Division	Postage	\$7.92	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Federal Express Corp	1415	2-391-19716	POSTAGE FOR TRIAL EXPENSE, C/ATTY	390172	09-17-13	County Attorney	Trial Expenses	\$21.91	
Federal Express Corp	1415	2-396-85664	FREIGHT, AUG 22/13, ITS	390616	09-27-13	Information Technology	Freight	\$5.30	
Federal Express Corp	1415	2-397-91485	POSTAGE, SHF	390309	09-24-13	Support Services Division	Postage	\$29.89	
Federal Express Corp	1415	2-398-16541	POSTAGE FOR TRIAL EXPENSE, C/ATTY	390616	09-27-13	County Attorney	Trial Expenses	\$10.91	
Federal Express Corp	1415	2-398-25048	POSTAGE, SHF	390309	09-24-13	Support Services Division	Postage	\$3.52	
Federal Express Corp	1415	2-405-44538	POSTAGE, SHF	390616	09-27-13	Support Services Division	Postage	\$146.21	
Federal Express Corp	1415	2-405-71281	POSTAGE FOR TRIAL EXP, C/ATTY	390616	09-27-13	County Attorney	Trial Expenses	\$4.99	
Federal Express Corp	1415	2-405-85798	POSTAGE, SHF	390616	09-27-13	Support Services Division	Postage	\$4.00	
Federal Express Corp	1415	2902-2265-6	POSTAGE FOR TRIAL EXPENSE, C/ATTY	388721	08-13-13	County Attorney	Trial Expenses	\$28.35	
Feed Store	1412	29799	PO 140373, HAY, CUBES, PARKS	375538	10-09-12	Parks Department	Use Of Donations	\$28.30	
Feed Store	1412	29841	PO 140373, HAY, PARKS	375538	10-09-12	Parks Department	Use Of Donations	\$16.00	
Feed Store	1412	29886	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK	377394	11-20-12	Parks Department	Use Of Donations	\$13.50	142785
Feed Store	1412	30001	SEED FOR WILLIAMSON COUNTY ROADWAYS PLEASE SEE ATTACHED QUOTE FOR BREAKDOWN	377633	11-27-12	Unified Road System	Road Constr./Maint.	\$1,221.50	142895
Feed Store	1412	30003	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK	377633	11-27-12	Parks Department	Use Of Donations	\$17.00	142785
Feed Store	1412	30039	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK	378962	12-18-12	Parks Department	Use Of Donations	\$26.25	142785
Feed Store	1412	30068	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK	378962	12-18-12	Parks Department	Use Of Donations	\$17.25	142785
Feed Store	1412	30136	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK	379634	01-08-13	Parks Department	Use Of Donations	\$126.00	142785
Feed Store	1412	30163	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK	380320	01-29-13	Parks Department	Use Of Donations	\$17.25	142785
Feed Store	1412	30231	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK	380052	01-22-13	Parks Department	Use Of Donations	\$29.55	142785
Feed Store	1412	30273	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK	380589	02-05-13	Parks Department	Use Of Donations	\$17.25	142785
Feed Store	1412	30379	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK	381345	02-26-13	Parks Department	Use Of Donations	\$13.25	142785
Feed Store	1412	30426	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK	381884	03-12-13	Parks Department	Use Of Donations	\$11.50	142785
Feed Store	1412	30439	15-5-10 FERTILIZER (50 LB BAG)	382125	03-19-13	Unified Road System	Road Constr./Maint.	\$224.40	144479
Feed Store	1412	30489	FEED AND SUPPLIES FOR BERRY SPRINGS PARK'S DONKEYS	383055	04-09-13	Parks Department	Use Of Donations	\$31.00	144054
Feed Store	1412	30515	FEED AND SUPPLIES FOR BERRY SPRINGS PARK'S DONKEYS	383055	04-09-13	Parks Department	Use Of Donations	\$29.55	144054
Feed Store	1412	30644	FEED AND SUPPLIES FOR BERRY SPRINGS PARK'S DONKEYS	383952	04-30-13	Parks Department	Use Of Donations	\$43.00	144054
Feed Store	1412	30669	FEED AND SUPPLIES FOR BERRY SPRINGS PARK'S DONKEYS	384572	05-14-13	Parks Department	Use Of Donations	\$17.25	144054
Feed Store	1412	30774	FEED AND SUPPLIES FOR BERRY SPRINGS PARK'S DONKEYS	385984	06-11-13	Parks Department	Use Of Donations	\$17.50	144054
Feed Store	1412	30841	FEED AND SUPPLIES FOR BERRY SPRINGS PARK'S DONKEYS	386571	06-25-13	Parks Department	Use Of Donations	\$17.50	144054
Feed Store	1412	30884	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK & PRESERVE.387156	07-09-13	Parks Department	Use Of Donations	\$25.40	146123	
Feed Store	1412	30930	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK & PRESERVE.387742	07-23-13	Parks Department	Use Of Donations	\$17.50	146123	
Feed Store	1412	31013	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK & PRESERVE.388722	08-13-13	Parks Department	Use Of Donations	\$17.50	146123	
Feed Store	1412	31070	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK & PRESERVE.389218	08-27-13	Parks Department	Use Of Donations	\$31.25	146123	
Feed Store	1412	31159	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK & PRESERVE.390310	09-24-13	Parks Department	Use Of Donations	\$35.00	146123	
Felicia Reed	41389	19729907	OVERPAYMENT REFUND, EMS	381606	03-05-13	Default	Ems Fees	\$254.25	
Felipe T Alonso	40966	11/06/12	ELECTION WORKERS-COUNTY	378046	12-04-12	Elections	Election Judges/Clerks	\$124.00	
Felix Rippy	18648	11/06/12	NOV 6/12, ELEC	383859	04-19-13	Election Svs Contract	Election Judges/Clerks	\$120.00	
Fellowship At Forest Creek Church	19307	10/30/12	NOV 6/12, POLLING LOCATION, ELEC	377105	11-13-12	Election Svs Contract	Rent	\$60.00	
Felt Interpreting Services	41638	12	SPANISH INTERPRETING SVC, 26TH	386265	06-18-13	District Courts	Interpretors	\$168.75	
Fennell, Tammy L	36073	07/05/13	MAY 16-17/13, EXP REIMB, HR	388289	07-30-13	Human Resources	Training, Conf., Seminars	\$45.54	
Ferguson Enterprises Inc	16090	1760377	PLUMBING KIT, PARKS	378048	12-04-12	Parks Department	Facility Maint. & Repair	\$37.78	
Ferguson Enterprises Inc	16090	1762586	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 12 - SEP 13	376449	10-30-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$111.73	141994
Ferguson Enterprises Inc	16090	1762586	PO 141994, PARTS, CTHSE	376449	10-30-12	Wm Co Courthouse	Facility Maint. & Repair	\$111.73	
Ferguson Enterprises Inc	16090	1764896	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 12 - SEP 13	376819	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$587.94	141994
Ferguson Enterprises Inc	16090	1764896	PO 141994, TOILET PARTS, JUV JUST	376819	11-06-12	Juvenile Facility	Facility Maint. & Repair	\$587.94	
Ferguson Enterprises Inc	16090	1768970	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 12 - SEP 13	377395	11-20-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$229.82	141994
Ferguson Enterprises Inc	16090	1768970	PO 141994, PARTS, CTHSE	377395	11-20-12	Wm Co Courthouse	Facility Maint. & Repair	\$229.82	
Ferguson Enterprises Inc	16090	1769239	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 12 - SEP 13	377395	11-20-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$62.79	141994
Ferguson Enterprises Inc	16090	1769239	PO 141994, PARTS, CTHSE	377395	11-20-12	Wm Co Courthouse	Facility Maint. & Repair	\$62.79	
Ferguson Enterprises Inc	16090	1770856	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 12 - SEP 13	377395	11-20-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$96.66	141994
Ferguson Enterprises Inc	16090	1770856	PO 141994, PARTS, JAIL	377395	11-20-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$96.66	
Ferguson Enterprises Inc	16090	1770856-1	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 12 - SEP 13	377634	11-27-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.88	141994
Ferguson Enterprises Inc	16090	1770856-1	PO 141994, PARTS, JAIL	377634	11-27-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$5.88	
Ferguson Enterprises Inc	16090	1771670	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 12 - SEP 13	377634	11-27-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$215.56	141994
Ferguson Enterprises Inc	16090	1771670	PO 141994, COVER ASSM, NEW RR ANX	377634	11-27-12	New Round Rock Annex	Facility Maint. & Repair	\$215.56	
Ferguson Enterprises Inc	16090	1784082	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 12 - SEP 13	378963	12-18-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$224.38	141994

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ferguson Enterprises Inc	16090	1784082	PO 141994, PARTS, JUV JUST	378963	12-18-12	Juvenile Facility	Facility Maint. & Repair	\$224.38	141994
Ferguson Enterprises Inc	16090	1784946	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 12 - SEP 13	378963	12-18-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$42.08	
Ferguson Enterprises Inc	16090	1784946	PO 141994, PART, JUV JUST	378963	12-18-12	Juvenile Facility	Facility Maint. & Repair	\$42.08	141994
Ferguson Enterprises Inc	16090	1800044	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 12 - SEP 13	381106	02-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$144.41	
Ferguson Enterprises Inc	16090	1800044	PO 141994, PARTS, JUV JUST	381106	02-19-13	Juvenile Facility	Facility Maint. & Repair	\$144.41	141994
Ferguson Enterprises Inc	16090	1801758	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 12 - SEP 13	381106	02-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$120.42	
Ferguson Enterprises Inc	16090	1801758	PO 141994, PARTS, JAIL	381106	02-19-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$120.42	143912
Ferguson Enterprises Inc	16090	1817867	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 13 - SEP 13	381885	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$209.32	
Ferguson Enterprises Inc	16090	1826889	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 12 - SEP 13	382412	03-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$75.65	141994
Ferguson Enterprises Inc	16090	1826889	PO 141994, PARTS, JAIL	382412	03-26-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$75.65	141994
Ferguson Enterprises Inc	16090	1827153	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 12 - SEP 13	383953	04-30-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$94.10	
Ferguson Enterprises Inc	16090	1827153	PO 141994, VAC BREAKERS, CTHSE	383953	04-30-13	Wm Co Courthouse	Facility Maint. & Repair	\$94.10	143912
Ferguson Enterprises Inc	16090	1832050	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 13 - SEP 13	384272	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$98.09	
Ferguson Enterprises Inc	16090	1840615	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 12 - SEP 13	383953	04-30-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.89	141994
Ferguson Enterprises Inc	16090	1840615	PO 141994, BRS NIP, CP ANX	383953	04-30-13	Cedar Park Annex	Facility Maint. & Repair	\$19.89	141994
Ferguson Enterprises Inc	16090	1844875	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 12 - SEP 13	384272	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.77	
Ferguson Enterprises Inc	16090	1844875	PO 141994, SINK PART, JAIL	384272	05-07-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$12.77	141994
Ferguson Enterprises Inc	16090	1851104	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 12 - SEP 13	384911	05-21-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$38.02	
Ferguson Enterprises Inc	16090	1851104	PO 141994, PLUMBING PARTS, JAIL	384911	05-21-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$50.10	143912
Ferguson Enterprises Inc	16090	1855986	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 13 - SEP 13	385632	06-04-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,017.48	
Ferguson Enterprises Inc	16090	1855986	PO 143912, PARTS, LOTT	385632	06-04-13	Lott Building	Facility Maint. & Repair	\$1,017.48	143912
Ferguson Enterprises Inc	16090	1868900	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 13 - SEP 13	386877	07-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$355.01	
Ferguson Enterprises Inc	16090	1868900-1	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 13 - SEP 13	386877	07-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$98.23	143912
Ferguson Enterprises Inc	16090	1871398	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JAN 13 - SEP 13	386877	07-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$70.58	143912
Ferguson Enterprises Inc	16090	1871398	PO 143912, PARTS, CTHSE	386877	07-02-13	Wm Co Courthouse	Facility Maint. & Repair	\$70.58	146598
Ferguson Enterprises Inc	16090	1871398-1	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES	387157	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$103.30	
Ferguson Enterprises Inc	16090	1871398-1	PO 146598, PARTS, CTHSE	387157	07-09-13	Wm Co Courthouse	Facility Maint. & Repair	\$103.30	145603
Ferguson Enterprises Inc	16090	1875716	SHIPPING FOR SINK TO: PARK MAINTENANCE FACILITY 404 BORHO@SWWCP 3005 CR 175 LEANDER, TX 78641.	390008	09-17-13	Parks Department	Facility Maint. & Repair	\$300.00	
Ferguson Enterprises Inc	16090	1879515	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES	388723	08-13-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.76	146598
Ferguson Enterprises Inc	16090	1888723	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES	388723	08-13-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$193.22	146598
Ferguson Enterprises Inc	16090	1901571	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES	389785	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$352.84	146598
Ferguson Enterprises Inc	16090	1901571	PO 146598, PARTS, RR ANX B	389785	09-10-13	Round Rock Addition Bldg B	Facility Enhancements	\$352.84	146598
Ferguson Enterprises Inc	16090	1901576	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES	389785	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$181.87	
Ferguson Enterprises Inc	16090	1901576	PO 146598, MOP BASIN, GRANGER	389785	09-10-13	Granger Facility-Cttc	Facility Maint. & Repair	\$181.87	141994
Ferguson Enterprises Inc	16090	CM211253	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 12 - SEP 13	383953	04-30-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(82.10)	
Ferguson Enterprises Inc	16090	CM211253	PO 141994, VAC BREAKERS, CTHSE	383953	04-30-13	Wm Co Courthouse	Facility Maint. & Repair	\$(82.10)	142519
Ferguson, Michael C	17435	04/02/13	MAR 20-21/13, C#1991-12-00213, EXP REIMB, SHF	383725	04-23-13	Criminal Investigation Division	Investigative Supp./Svs.	\$60.00	
Ferguson, Michael C	17435	04/02/13A	MAR 24-28/13, EXP REIMB, SHF	383725	04-23-13	Criminal Investigation Division	Training, Conf., Seminars	\$180.00	142519
Fern Schmollinger	41962	728681	OVERPAYMENT, C/CLK	388127	07-30-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Ferrellgas	36980	1072416768	PO 141714, FUEL, PARKS	375828	10-16-12	Parks Department	Gasoline	\$257.61	142519
Ferrellgas	36980	1072757138	PROPANE FUEL FOR PARKS VEHICLES	376158	10-23-12	Sw Wilco Co Regional Park	Gasoline	\$434.23	
Ferrellgas	36980	1073615249	PO 142519, PROPANE, SWP	378964	12-18-12	Sw Wilco Co Regional Park	Gasoline	\$213.35	142519
Ferrellgas	36980	1074945006	PROPANE FUEL FOR PARKS VEHICLES	381886	03-12-13	Sw Wilco Co Regional Park	Gasoline	\$231.80	
Ferrellgas	36980	1076276793	PROPANE FUEL FOR PARKS VEHICLES	385985	06-11-13	Sw Wilco Co Regional Park	Gasoline	\$189.67	144132
Ferrellgas	36980	1077150508	PROPANE FUEL FOR PARKS VEHICLES	388724	08-13-13	Sw Wilco Co Regional Park	Gasoline	\$281.76	146167
Ferrellgas	36980	1077803220	PROPANE FUEL FOR PARKS VEHICLES	390617	09-27-13	Sw Wilco Co Regional Park	Gasoline	\$256.92	146167
Ferrellgas	36980	RNT4613792	PROPANE FUEL FOR PARKS VEHICLES	376158	10-23-12	Sw Wilco Co Regional Park	Gasoline	\$12.00	142519
Fidelity Security Life Insurance Company	37424	OCT 12	OCT 12, STOP LOSS, BNFTS	375539	10-09-12	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$63,930.72	142519
Fifield, Sean M	40603	01/28/13	JAN 7-28/13, EXP REIMB, C/ATTY	380710	02-05-13	County Attorney	Travel	\$49.72	
Fifield, Sean M	40603	02/12/13	FEB 11/13, EXP REIMB, C/ATTY	381455	02-26-13	County Attorney	Travel	\$24.86	
Fifield, Sean M	40603	02/27/13	FEB 25/13, EXP REIMB, C/ATTY	382258	03-19-13	County Attorney	Travel	\$24.86	
Fifield, Sean M	40603	05/03/13	APR 16-19/13, EXP REIMB, C/ATTY	385044	05-21-13	County Attorney	Training, Conf., Seminars	\$332.10	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fifield, Sean M	40603	10/01/12	SEP 25-28/12, EXP REIMB, D/ATTY	375984	10-16-12	District Attorney	Training, Conf., Seminars	\$809.85	
Fikac, Roy E	30037	01/19/13	JAN 19/13, EXP REIMB, CONST#1	380975	02-12-13	Constable Precinct 1	Uniforms	\$78.00	
Fikac, Roy E	30037	01/24/13	JAN 21-23/13, EXP REIMB, CONST#1	381447	02-26-13	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Fikac, Roy E	30037	05/13/13	MAY 5-8/13, EXP REIMB, CONST#1	385786	06-04-13	Constable Precinct 1	Training, Conf., Seminars	\$140.00	
Fikac, Roy E	30037	06/10/13	JUN 3-7/13, EXP REIMB, CONST#1	386699	06-25-13	Constable Precinct 1	Training, Conf., Seminars	\$220.00	
Fikac, Roy E	30037	06/11/13	JUN 11/13, EXP REIMB, CONST#1	387547	07-16-13	Constable Precinct 1	Uniforms	\$19.49	
Fikac, Roy E	30037	10/20/12	OCT 17-19/12, EXP REIMB, CONST#1	376942	11-06-12	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Filetrail Inc	32552	2011-1945	RFID TAGS FOR CRIMINAL FILES 1 ROLL = 1000 TAGS	377106	11-13-12	County Clerk-Judicial	Office Supplies	\$4,560.00	142518
Filetrail Inc	32552	2011-1951	FILETRAIL SMART ALARM FOR TRACKING CRIMINAL CASE FILES RFID READER, SENSOR, LICENSE, BEACON INSTALLATION OF EQUIPMENT 1ST YEAR SUPPORT	377635	11-27-12	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment > \$5,0	\$5,000.00	142351
Filetrail Inc	32552	2013-0545	ANNUAL LICENSE SUPPORT & MAINT, JUN 12-13/13, C/CLK	386266	06-18-13	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$6,535.00	
Filla, Jr, Robert D	41802	06/05/13	MAY 31/13, EXP REIMB, URS	386686	06-25-13	Unified Road System	Miscellaneous	\$75.45	
Filla, Robert D	13127	04/03/13	MAR 26-27/13, EXP REIMB, FLEET	383479	04-16-13	Fleet Maintenance	Training, Conf., Seminars	\$28.26	
Financial Dimensions Inc	28067	667888	OVERPAYMENT, C/CLK	376450	10-30-12	Default	Fees Of Office, Co. Clerk	\$11.00	
Financial Dimensions Inc	28067	676178	OVERPAYMENT, C/CLK	378965	12-18-12	Default	Fees Of Office, Co. Clerk	\$49.50	
Financial Dimensions Inc	28067	722323	OVERPAYMENT, C/CLK	386878	07-02-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Firetrol Protection Systems Inc	35642	100237666	FIRE ALARM MONITORING, PARKS	377397	11-20-12	Parks Department	Maintenance Contracts	\$384.00	
Firetrol Protection Systems Inc	35642	100266941	MONITORING, PARKS	385986	06-11-13	Parks Department	Professional Services	\$180.00	
First American Title	24367	685878	OVERPAYMENT, C/CLK	380321	01-29-13	Default	Fees Of Office, Co. Clerk	\$20.00	
First American Title	24367	726689	OVERPAYMENT, C/CLK	388128	07-30-13	Default	Fees Of Office, Co. Clerk	\$8.00	
First American Title	24367	727819	OVERPAYMENT, C/CLK	388128	07-30-13	Default	Fees Of Office, Co. Clerk	\$8.00	
First American Trust Fsb	41127	12-0818-T26	REFUND OVERPMT OF COURT COST, RE:MS15 00013 26 0088880 1866609441 2421136 RRISD VS LUIS G AGUILAR, D/CLK	378049	12-04-12	Default	Fees Of Office, Dist Cler	\$83.00	
First Baptist Church Of Georgetown	30446	04/17/13	MAY 11/13, POLLING LOCATION, ELEC	383954	04-30-13	Election Svs Contract	Rent	\$200.00	
First Baptist Church Of Georgetown	30446	10/30/12	NOV 6/12, POLLING LOCATION, ELEC	377107	11-13-12	Election Svs Contract	Rent	\$70.09	
First Baptist Church Of Georgetown	30446	10/30/12	NOV 6/12, POLLING LOCATION, ELEC	377107	11-13-12	Elections	Rent	\$29.91	
First Cash Pawn	42086	13-01162-1	C#13-01162-1, RESTITUTION, SYLVIA MUNOZ, C/ATTY	390148	09-17-13	Default	Due To Others-Ca Restitut	\$180.00	
First Community Title Co	22640	684337	OVERPAYMENT, C/CLK	380053	01-22-13	Default	Fees Of Office, Co. Clerk	\$32.00	
First Community Title Co	22640	700025	OVERPAYMENT, C/CLK	382413	03-26-13	Default	Fees Of Office, Co. Clerk	\$16.00	
First Community Title Co	22640	719701	OVERPAYMENT, C/CLK	386572	06-25-13	Default	Fees Of Office, Co. Clerk	\$12.00	
First Fidelity Title	42021	734458	OVERPAYMENT, C/CLK	388952	08-20-13	Default	Fees Of Office, Co. Clerk	\$20.00	
First Mobile Technologies	40149	35850	Base Pole Mount for CVC, Item # FM-BP-12 per quote # 3080 swisher/gleason/patrol	380590	02-05-13	Patrol Division	Vehicle Equipment < \$5,00	\$285.60	144005
First Mutual Bank	39511	673381	OVERPAYMENT, C/CLK	377398	11-20-12	Default	Fees Of Office, Co. Clerk	\$14.00	
First National Bank	25896	702197	OVERPAYMENT, C/CLK	383056	04-09-13	Default	Fees Of Office, Co. Clerk	\$13.00	
First Southwest Asset Mgmt Inc	18092	AUS01-TRS-1132	JUL 1-SEP 30/12, INVESTMENT ADVISORY SVC FOR THE TREASURER	3002696	12-05-12	Non-Departmental	Professional Services	\$10,000.00	
First Southwest Asset Mgmt Inc	18092	AUS01-TRS-1214	JAN 1-MAR 31/13, INVESTMENT ADVISORY SVCS FOR THE TREASURER	3004335	05-22-13	Non-Departmental	Professional Services	\$10,000.00	
First Southwest Asset Mgmt Inc	18092	AUS01-TRS-1250	APR 1-JUN 30/13, INVESTMENT ADVISORY SVCS FOR THE TREASURER	3005245	08-21-13	Non-Departmental	Professional Services	\$10,000.00	
First Southwest Asset Mgmt Inc	18092	AUS01-TRS-1168	OCT 1-DEC 31/12, INV ADVISORY SVC FOR THE TREASURER	3003417	02-20-13	Non-Departmental	Professional Services	\$10,000.00	
First Southwest Asset Mgmt Inc	18092	R12741	ARBITRAGE CALCULATIONS FOR BOND ISSUES, DEBT SVC	3002901	01-03-13	Commissioners Court	Projects/Grants Expense	\$1,400.00	
First Southwest Asset Mgmt Inc	18092	R12741	ARBITRAGE CALCULATIONS FOR BOND ISSUES, DEBT SVC	3002901	01-03-13	Debt Service-County Wide	Arbitrage Payment	\$14,145.00	
First State Bank	20351	725254	OVERPAYMENT, C/CLK	387158	07-09-13	Default	Fees Of Office, Co. Clerk	\$10.00	
First Texas Bank	5819	721110	OVERPAYMENT, C/CLK	386879	07-02-13	Default	Fees Of Office, Co. Clerk	\$16.00	
Firstwatch	39513	FW101406	First Watch Support & Maintenance	389517	09-03-13	911 Communications	Maintenance Contracts	\$7,812.29	147422
Fish, Joy L	33716	03/18/13	MAR 13-15/13, EXP REIMB, JP#2	382772	04-02-13	J.P. Precinct 2	Training, Conf., Seminars	\$95.32	
Fish, Joy L	33716	09/12/12	SEP 11/12, EXP REIMB, JP#2	375262	10-02-12	J.P. Precinct 2	Training, Conf., Seminars	\$20.54	
Flagg, Gaynelle I	32496	01/11/13	JAN 10/13, EXP REIMB, TAX A/C	380324	01-29-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$23.38	
Flagg, Gaynelle I	32496	05/15/13	APR 9-16/13, EXP REIMB, TAX A/C	385639	06-04-13	Co Tax Assessor Collector	Travel	\$10.35	
Flagg, Gaynelle I	32496	06/18/13	JUN 11-13/13, EXP REIMB, TAX A/C	387162	07-09-13	Co Tax Assessor Collector	Travel	\$11.13	
Flagg, Gaynelle I	32496	06/18/13	JUN 11-13/13, EXP REIMB, TAX A/C	387162	07-09-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$12.45	
Flagg, Gaynelle I	32496	08/05/13	JUN 18-JUL 11/13, EXP REIMB, TAX A/C	388958	08-20-13	Co Tax Assessor Collector	Travel	\$20.61	
Flagg, Gaynelle I	32496	09/13/13	AUG 23-SEP 12/13, EXP REIMB, TAX A/C	390629	09-27-13	Co Tax Assessor Collector	Travel	\$20.89	
Flagg, Gaynelle I	32496	09/13/13	AUG 23-SEP 12/13, EXP REIMB, TAX A/C	390629	09-27-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$13.90	
Flagg, Gaynelle I	32496	09/20/12	SEP 18-19/12, EXP REIMB, TAX A/C	375546	10-09-12	Co Tax Assessor Collector	Travel	\$22.71	
Flagg, Gaynelle I	32496	11/15/12	NOV 12-14/12, EXP REIMB, TAX A/C	378063	12-04-12	Co Tax Assessor Collector	Training, Conf., Seminars	\$100.00	
Flagg, Gaynelle I	32496	2013	2013 EMPLOYEE OF THE YEAR AWARD	388133	07-30-13	Employee Fund	Employee Recognition Prog	\$500.00	
Flash Technology	39156	90105700	PO 141772, PCB TIMING & TRIGGER BOARD, WC RADIO	375540	10-09-12	Wc Radio Communication System	Repairs To Equipment	\$812.36	
Flash Technology	39156	90108001	CAP 1MF 1.8KV OIL *ASC	377108	11-13-12	Wc Radio Communication System	Repairs To Equipment	\$20.25	142543
Flash Technology	39156	90109380	CABLE TC-ER RATED 12AWG/3C	378966	12-18-12	Wc Radio Communication System	Repairs To Equipment	\$945.00	143120
Flash Technology	39156	90109393	ESTIMATED S&H	378966	12-18-12	Wc Radio Communication System	Repairs To Equipment	\$12.74	142545
Flash Technology	39156	90110215	PCB MIB TTB REPAIR FOR LIGHTING CONTROLLER CARD	380054	01-22-13	Wc Radio Communication System	Repairs To Equipment	\$795.00	143098

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Flash Technology	39156	90110841	ESTIMATED S&H	380322	01-29-13	Wc Radio Communication System	Repairs To Equipment	\$20.00	143627
Flash Technology	39156	90112731	Estimated S&H	382414	03-26-13	Wc Radio Communication System	Repairs To Equipment	\$50.00	144442
Flash Technology	39156	95002976	PO 143098, MICRO CONTROL, WC RADIO	380054	01-22-13	Wc Radio Communication System	Repairs To Equipment	\$(13.00)	
Fleet Maintenance Of Texas	19506	69368	GENERATOR REPAIR FOR UNIT #GT0800	380591	02-05-13	Fleet Maintenance	Sublets	\$375.00	143938
Fleetpride	5800	53111525	QUICK EXHAUST VALVE, AIR, 3/4 X 3 FOR UNIT # UF0427	383057	04-09-13	Fleet Maintenance	Parts	\$167.54	144988
Fleetpride	5800	56060585	BLANKET PO FOR PARTS	390123	09-17-13	Fleet Maintenance	Parts	\$56.24	147678
Fleetpride	5800	56060636	BLANKET PO FOR PARTS	390123	09-17-13	Fleet Maintenance	Parts	\$18.46	147678
Florence Chamber Of Commerce	41567	1211	MAY 1/13, EARLY VOTING MOBILE POLLING LOCATION, ELEC	383955	04-30-13	Election Svs Contract	Rent	\$125.00	
Florence School District	6817	11/07/12	CHILD SAFETY DISBURSEMENT	377109	11-13-12	Child Safety	Pymts Of Child Safety Fee	\$4,973.44	
Flores & Associates	32769	96176	HP 4000 PRINTER CARTRIDGE REMANUFACTURED	378967	12-18-12	County Clerk	Office Supplies	\$98.00	143074
Flores & Associates	32769	96176	HP 4015 PRINTER CARTRIDGE REMANUFACTURED	378967	12-18-12	County Clerk-Judicial	Office Supplies	\$338.00	143074
Flores & Associates	32769	96704	CE390A NEW PRINTER CARTRIDGE	384573	05-14-13	County Clerk	Office Supplies	\$159.00	145298
Flores & Associates	32769	97067	HP 5si/8000 COMPATIBLE REMANUFACTURED PRINTER CARTRIDGE	387407	07-16-13	County Clerk	Office Supplies	\$78.00	146630
			IMPORTANT!! PLEASE MAKE DATE OF INVOICE AFTER THE DATE ON THE PO THANKS.						
Flores, David U	4850	01/15/13	DEC 2-5/12, EXP REIMB, AUD	380303	01-29-13	County Auditor	Training, Conf., Seminars	\$276.58	
Flores, David U	4850	05/13/13	APR 9-24/13, EXP REIMB, AUD	385238	05-28-13	County Auditor	Travel	\$65.70	
Flores, David U	4850	06/25/13	JUN 1-5/13, EXP REIMB, AUD	387139	07-09-13	County Auditor	Training, Conf., Seminars	\$606.22	
Flores, David U	4850	09/09/13	JUL 14-AUG 4/13, EXP REIMB, AUD	390590	09-27-13	County Auditor	Travel	\$420.77	
Flores, David U	4850	09/09/13	JUL 14-AUG 4/13, EXP REIMB, AUD	390590	09-27-13	County Auditor	Training, Conf., Seminars	\$551.58	
Flores, David U	4850	11/05/12	OCT 1-12/12, EXP REIMB, AUD	377378	11-20-12	County Auditor	Training, Conf., Seminars	\$140.57	
Flower Box Florist	16530	206860/1	FEB 26/13-MAR 26/13, SARA NAYLOR GTWN TX, D/ATTY	383058	04-09-13	Dist Atty Assets Forfeitures	Miscellaneous	\$72.00	
Fluid Meter Service	31522	125579	FIELD TEST METER, PARKS	380055	01-22-13	Parks Department	Professional Services	\$250.00	
Fluxlight Inc	31323	204372	10GBASE-LR, SFP+, 1310nm, 10km MODULES	3002445	11-07-12	Information Technology	Computer Equipment < \$5,0	\$2,728.40	142505
Fluxlight Inc	31323	204734	10GBASE-LR, SFP+, 1310nm, 10km MODULES	3002902	01-03-13	Information Technology	Computer Equipment < \$5,0	\$2,728.40	143476
Fluxlight Inc	31323	205410	CISCO 10GBASE-LR, SFP+, 1310nm MODULES	3004698	06-26-13	Commissioners Court	Projects/Grants Expense	\$2,728.40	145273
Fm 685 Animal Hospital	36279	10224	MOSES (TAG ID#18680982), RABIES VAC, ANML SVC	380592	02-05-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	10224A	PRECIOUS (TAG ID#18680989), RABIES VAC, ANML SVC	380592	02-05-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	10233	RADAR (TAG ID#18729213), RABIES VAC, ANML SVC	380592	02-05-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	10304	NO NAME (TAG ID#18703998), RABIES VAC, ANML SVC	380592	02-05-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	10393	LUCAS (TAG ID#18737988), RABIES VAC, ANML SVC	380592	02-05-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	10412	RANGER (TAG ID#18749335), RABIES VAC, ANML SVC	380592	02-05-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	10726	PAULA (TAG ID#18706552), RABIES VAC, ANML SVC	382415	03-26-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	10831	COLETT (TAG ID#18718388), RABIES VAC, ANML SVC	382415	03-26-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	10933	ISABELLE (TAG ID#19169480), RABIES VAC, ANML SVC	382415	03-26-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	10935	NO NAME (TAG ID#19124520), RABIES VAC, ANML SVC	382415	03-26-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	11078	MAR 4/13, SWEET PEA(TAG ID#19234717), RABIES VAC, ANML SVC	385261	05-28-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	11347	MAR 23/13, BREEZE(TAG ID#19410981), RABIES VAC, ANML SVC	385261	05-28-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	11373	MAR 26/13, FRECKLES(TAG ID#19195002), RABIES VAC, ANML SVC	385261	05-28-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	11446	APR 2/13, OLIVER(TAG ID#19440643), RABIES VAC, ANML SVC	385261	05-28-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	11612	APR 15/13, LADY(TAG ID#19639258), RABIES VAC, ANML SVC	385261	05-28-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	11612A	APR 15/13, LITTLE LEO(TAG ID#19639193), RABIES VAC, ANML SVC	385261	05-28-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	11612B	APR 15/13, (TAG ID#19639224), RABIES VAC, ANML SVC	385261	05-28-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	11813	APR 4/13, PEPPER(TAG ID#15476357), RABIES VAC, ANML SVC	385261	05-28-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	11961	MARANDA(SHADOW)TAG ID#19570851, RABIES VAC, ANML SVC	386267	06-18-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	12508	BELLA(TAG ID#19875241), RABIES VAC, ANML SVC	390618	09-27-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	12639	KODA(TAG ID#18019479), RABIES VAC, ANML SVC	390618	09-27-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	12727	LUCKY(TAG ID#20374863), RABIES VAC, ANML SVC	390618	09-27-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	12830	RAMBO(TAG ID#19697352), RABIES VAC, ANML SVC	390618	09-27-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	12876	CHOLE(TAG ID#20447528), RABIES VAC, ANML SVC	390618	09-27-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	12908	SAPPHIRE(TAG ID#20045353), RABIES VAC, ANML SVC	390618	09-27-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	12934	SMOKEY(TAG ID#19759682), RABIES VAC, ANML SVC	390618	09-27-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	12938	ROCKY(TAG ID#19668777), RABIES VAC, ANML SVC	390618	09-27-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	12965	SCRUFFLES(TAG ID#20469261), RABIES VAC, ANML SVC	390618	09-27-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	12967	SCRATCH(TAG ID#19973241), RABIES VAC, ANML SVC	390618	09-27-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	12967/M	MUFFIN(TAG ID#19973260), RABIES VAC, ANML SVC	390618	09-27-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	12968	DYNAMITE(TAG ID#20112919), RABIES VAC, ANML SVC	390618	09-27-13	Animal Services	Professional Services	\$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fm 685 Animal Hospital	36279	13040/E	EDWARD(TAG ID320285954), RABIES VAC, ANML SVC	390618	09-27-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	13040/J	JEWELS(TAG ID#20285949), RABIES VAC, ANML SVC	390618	09-27-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	13043	SHADOW(TAG ID#19862451), RABIES VAC, ANML SVC	390618	09-27-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	13074	PRISSY(PICKLES)(TAG ID#19833835, RABIES VAC, ANML SVC	390618	09-27-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	13219	JACK(RHETT)(TAG ID#20489716), RABIES VAC, ANML SVC	390618	09-27-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	13273	KIKI(TAG ID#20680253), RABIES VAC, ANML SVC	390618	09-27-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	13326	JACK(TAG ID#19752822), RABIES VAC, ANML SVC	390618	09-27-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	13566	JOSIE(TAG ID#20111648), RABIES VAC, ANML SVC	390618	09-27-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	8905	AUG 28/12, COOKIE (TAG ID#16808786), RABIE VACS, ANML SVC	375829	10-16-12	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	9012	SEP 7/12, GINNY (TAG ID#16772953), RABIE VACS, ANML SVC	375829	10-16-12	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	9187	SEP 24/12, PENNY (TAG ID#16954670), RABIE VACS, ANML SVC	375829	10-16-12	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	9200	SEP 26/12, BUSTER (TAG ID#17270082), RABIE VACS, ANML SVC	375829	10-16-12	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	9247	SEP 29/12, TYE (TAG ID#17204639), RABIE VACS, ANML SVC	375829	10-16-12	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	9283	SEP 12/12, NALA (TAG ID#16051685), RABIES VAC, ANML SVC	376820	11-06-12	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	9400	BEVO (TAG ID#17125069), ROMEO (TAG ID#17125075), RABIES VACS, ANML SVC	376820	11-06-12	Animal Services	Professional Services	\$30.00	
Fm 685 Animal Hospital	36279	9606	NO NAME (TAG ID#17566178), RABIES VAC, ANML SVC	380592	02-05-13	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	9724	PAPI(TAG ID#16604323), RABIES VAC, ANML SVC	378645	12-11-12	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	9725	MILO(TAG ID#17519874), RABIES VAC, ANML SVC	378645	12-11-12	Animal Services	Professional Services	\$15.00	
Foiles, Donald L	28006	03/28/13	MAR 18-22/13, EXP REIMB, SHF	383633	04-23-13	Criminal Investigation Division	Training, Conf., Seminars	\$180.00	
Foiles, Donald L	28006	08/19/13	AUG 11-15/13, EXP REIMB, SHF	389508	09-03-13	Criminal Investigation Division	Training, Conf., Seminars	\$180.00	
Folts, Suzanne M	40554	01/10/13	JAN 6-8/13, EXP REIMB, JUV	380468	01-29-13	Juvenile Services	Training, Conf., Seminars	\$274.02	
Folts, Suzanne M	40554	04/08/13	APR 2-5/13, EXP REIMB, JUV	384102	04-30-13	Juvenile Services	Training, Conf., Seminars	\$314.02	
Folts, Suzanne M	40554	10/18/12	OCT 7-12/12, EXP REIMB, JUV	376631	10-30-12	Juvenile Services	Training, Conf., Seminars	\$422.56	
Folts, Suzanne M	40554	12/03/12	NOV 27-30/12, EXP REIMB, JUV	378783	12-11-12	Juvenile Services	Training, Conf., Seminars	\$225.47	
Foot Associates Of Central Tx Llc	21465	14736	RODOLFO A GARZA, JAIL	384912	05-21-13	County Jail	Medical/Hospital	\$69.06	
Foot Associates Of Central Tx Llc	21465	48977	RODOLFO A GARZA, JAIL	383956	04-30-13	County Jail	Medical/Hospital	\$69.06	
Foot Associates Of Central Tx Llc	21465	76260	ROBERT NIELSON, JAIL	384912	05-21-13	County Jail	Medical/Hospital	\$315.80	
Foot Associates Of Central Tx Llc	21465	82304	RODOLFO A GARZA, JAIL	383373	04-16-13	County Jail	Medical/Hospital	\$141.78	
Ford Audio-Video Systems Llc	41634	1290264 02	AV MATERIAL/INSTALLATION, PROJECT ADMIN, THRU MAY 31/13	3004669	06-19-13	Commissioners Court	Projects/Grants Expense	\$51,567.90	
Ford Audio-Video Systems Llc	41634	129026401	AV MATERIAL/INSTALLATION, PROJECT ADMIN, THRU MAR 31/13, ESOC	384574	05-14-13	Commissioners Court	Projects/Grants Expense	\$567,345.70	
Fort Hood Harley Davidson	23779	375753	Annual Motorcylce Service For Brakes and Tires	388953	08-20-13	County Sheriff	Vehicle Repairs & Maint	\$395.93	142258
Fort Hood Harley Davidson	23779	376624	S. Wilson bartlett/gleason/patrol Annual Maintenance Service For S. Wilson	389518	09-03-13	County Sheriff	Vehicle Repairs & Maint	\$60.02	142263
Fort Hood Harley Davidson	23779	377067	bartlett/gleason/patrol Annual Maintenance Service For D. Robertson VIN # 1HD1FMM19CB661028 Please Send PO to Spencanna	390311	09-24-13	County Sheriff	Vehicle Repairs & Maint	\$368.87	142266
Fort Hood Harley Davidson	23779	378585	bartlett/gleason/patrol Annual Motorcylce Service For Brakes and Tires S. Wilson VIN # 1HD1FMM15CB661320	390311	09-24-13	County Sheriff	Vehicle Repairs & Maint	\$301.14	142258
Fort Hood Harley Davidson	23779	378586	bartlett/gleason/patrol Annual Motorcycle Service For Brakes and Tires M. Baxter VIn # 1HD1FMM19CB660848	390311	09-24-13	County Sheriff	Vehicle Repairs & Maint	\$301.14	142262
Fort Hood Harley Davidson	23779	379058	bartlett/gleason/patrol PO 142257, ANNUAL MAINT, ROBERTSON, SHF	390619	09-27-13	County Sheriff	Vehicle Repairs & Maint	\$396.22	
Foust Excavating Llc	40613	10/22/12	16' ENTRANCE WAY	377399	11-20-12	Unified Road System	Road Constr./Maint.	\$750.00	142798
Fowler, Wade A	39190	05/16/13	MAY 5-8/13, EXP REIMB, CONST#2	385864	06-04-13	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Fox Auto & Boat Trim	29720	704620	BLANKET PO FOR SEAT REPAIRS	383645	04-23-13	Fleet Maintenance	Sublets	\$175.00	143092
Fox Auto & Boat Trim	29720	704634	BLANKET PO FOR SEAT REPAIRS	384913	05-21-13	Fleet Maintenance	Sublets	\$300.00	143092
Fox Auto & Boat Trim	29720	704651	BLANKET PO FOR SEAT REPAIRS	378050	12-04-12	Fleet Maintenance	Sublets	\$95.00	143092
Fox Auto & Boat Trim	29720	704654	BLANKET PO FOR SEAT REPAIRS	378050	12-04-12	Fleet Maintenance	Sublets	\$100.00	143092
Fox Auto & Boat Trim	29720	704677	BLANKET PO FOR SEAT REPAIRS	380593	02-05-13	Fleet Maintenance	Sublets	\$175.00	143092
Fox Auto & Boat Trim	29720	711013	PO 141936, RECOVER & REPAIR BENCH SEAT, FLEET	375830	10-16-12	Fleet Maintenance	Sublets	\$300.00	
Fox Auto & Boat Trim	29720	711016	PO 141936, SEAT REPAIR, FLEET	376821	11-06-12	Fleet Maintenance	Sublets	\$150.00	
Fox Auto & Boat Trim	29720	711016A	PO 141937, CUSHION, FLEET	377005	11-06-12	Fleet Maintenance	Parts	\$85.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fox Auto & Boat Trim	29720	711039	SEAT REPAIR FOR WO #73670	377636	11-27-12	Fleet Maintenance	Sublets	\$150.00	142917
Fox Auto & Boat Trim	29720	711040	SEAT FOR STOCK	377636	11-27-12	Fleet Maintenance	Parts	\$125.00	142916
Fox Service Co Inc	11016	SV236698	PO 141518, BACKFLOW VALVE, CRIM JUST	3002130	10-03-12	Criminal Justice Center	Facility Maint. & Repair	\$941.70	
Fp Mailing Solutions	34984	RI101206822	C#R067567, SEP 2012, POSTAGE MTR RENTAL, CONST#2	375209	10-02-12	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI101242262	OCT 2012, POSTAGE MTR RENTAL, CONST#2	376160	10-23-12	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI101277050	NOV 2012, POSTAGE MTR RENTAL, CONST#2	377400	11-20-12	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI101310838	DEC 12, POSTAGE MTR RENTAL, CONST#2	380861	02-12-13	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI101350057	JAN 13, POSTAGE MTR RENTAL, CONST#2	380861	02-12-13	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI101434063	POSTAGE M&R RENTAL, CONST#2	381607	03-05-13	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI101467019	MAR 13, POSTAGE MTR RENTAL, CONST#2	382416	03-26-13	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI101500930	APR 13, POSTAGE RENTAL, CONST#2	383957	04-30-13	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI101536950	MAY 13, POSTAGE RENTAL, CONST#2	385633	06-04-13	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI101572409	JUN 13, POSTAGE RENTAL, CONST#2	387408	07-16-13	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI101608042	JUL 13, POSTAGE RENTAL, CONST#2	388447	08-06-13	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI101642519	AUG 13, POSTAGE RENTAL, CONST#2	389519	09-03-13	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI101674673	SEP 13, POSTAGE RENTAL, CONST#2	390620	09-27-13	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Frances E Fitzner	40967	11/06/12	ELECTION WORKERS-COUNTY	378051	12-04-12	Elections	Election Judges/Clerks	\$106.00	
Frances M Albert	16700	11/06/12	ELECTION WORKERS-COUNTY	378052	12-04-12	Elections	Election Judges/Clerks	\$230.00	
Frances Pierritz	34259	11/06/12	ELECTION WORKERS SVC CONTRACT	378053	12-04-12	Election Svs Contract	Election Judges/Clerks	\$156.00	
Francine Iris P Falcon-Fellers & Shirley Monreal	41487	JUL 13;JM	CLOTHING-CHILD WELFARE	387743	07-23-13	Child Welfare	Clothing	\$200.00	
Francine Iris P Falcon-Fellers & Shirley Monreal	41487	MAR 13	CLOTHING-CHILD WELFARE	383059	04-09-13	Child Welfare	Clothing	\$150.00	
Francis Kinald	26271	11/06/12	ELECTION WORKERS-COUNTY	378646	12-11-12	Elections	Election Judges/Clerks	\$44.00	
Francis, Shannon C	38953	05/20/13	MAY 8-10/13, EXP REIMB, C/ATTY	385801	06-04-13	County Attorney	Training, Conf., Seminars	\$100.00	
Francisco Eugenio Vasquez	41176	2CR-12-00944	R#JP2-2012-09740, OVERPAYMENT, JP#2	378968	12-18-12	Default	Jp Courts-Refunds	\$9.63	
Frank I Cardona	34721	11/02/12	UMPIRE SERVICES, PARKS	377110	11-13-12	Parks Department	Professional Services	\$100.00	
Frank Malinak & Assoc	26576	MAY 13;SHF	INVESTIGATION OF HOMICIDE & DEATH SCHOOL 5/13-5/15/13 ROUND ROCK HALLMARK, HAWKINS, MAUGHAM, NEWELL	389219	08-27-13	Criminal Investigation Division	Training, Conf., Seminars	\$780.00	146333
Frazier, Buster L	32939	10/18/12	PBRAUN/RBLAKE/512-943-1313	376767	11-06-12	Unified Road System	Miscellaneous	\$75.45	
Frazier, Debora G	25179	06/27/13	SEP 28/12, EXP REIMB, URS	387385	07-16-13	County Auditor	Office Supplies	\$5.61	
Fred A Helms	40832	11-0438-CP4	JUN 25/13, EXP REIMB, AUD	376161	10-23-12	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Fred A Helms	40832	12-0620-CP4	NCL, CC#4	381346	02-26-13	County Courts At Law	Family Cases - Court Appt	\$350.00	
Fred Parsons	41373	20173805	ITMO GOE, CC#4	381608	03-05-13	Default	Ems Fees	\$748.68	
Fred Pryor Seminars & Career Track	4754	05/14/13;KM	OVERPAYMENT REFUND, EMS	385262	05-28-13	Constable Precinct 3	Training, Conf., Seminars	\$149.00	145993
Fred Pryor Seminars & Career Track	4754	1015791	CUT CHECK TO VENDOR	384575	05-14-13	Juvenile Services	Training, Conf., Seminars	\$807.80	144671
Fred Pryor Seminars & Career Track	4754	1199103	PURCHASE DVDS/WORKBOOKS FOR ACADEMY STAFF TRAINING PER ATTACHED	3005043	07-31-13	Juvenile Services	Training, Conf., Seminars	\$149.00	146805
Fred Pryor Seminars & Career Track	4754	14008858	PURCHASE 60 MINUTES OF ADOBE ACROBAT SECRETS WEBINAR-SHERRY GRAVES-7-12-13-2:00PM TO 3:00PM EST	384914	05-21-13	District Attorney	Training, Conf., Seminars	\$99.00	
Fred Pryor Seminars & Career Track	4754	APR 13;TORREZ	SEMINAR, FEB 1/13, N GRIMES, D/ATTY	387636	07-11-13	Constable Precinct 3	Training, Conf., Seminars	\$149.00	145379
Fred Pryor Seminars & Career Track	4754	JUN 13;SPEED	IN SERVICE TRAINING FOR NANCY TORREZ - MANAGING EMOTIONS UNDER PRESSURE	385634	06-04-13	Constable Precinct 3	Training, Conf., Seminars	\$99.00	146032
Freddy & Ruby Jamerson	41935	JUL 13;ZMA	CUT CHECK TO VENDOR	388129	07-30-13	Child Welfare	Clothing	\$250.00	
Frederick B Dare	40751	09/18/12	CLOTHING-CHILD WELFARE	375210	10-02-12	Elections	Election Judges/Clerks	\$45.00	
Freedom Bail Bonds	24625	53942	ELECTION WORKERS-COUNTY	375541	10-09-12	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	54458	L PROCTOR, JAIL	375541	10-09-12	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	54555	E STEWART, JAIL	375541	10-09-12	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	54806	E RENDON, JAIL	375541	10-09-12	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	54806	B FILLERS, JAIL	375541	10-09-12	Default	Felony Prosecutor Supp Fe	\$30.00	
Freedom Bail Bonds	24625	54888	T EDDLETON, JAIL	375541	10-09-12	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	54889	R PERKINS, JAIL	375541	10-09-12	Default	Felony Prosecutor Supp Fe	\$15.00	
Freeit Data Solutions Inc	41550	2587	POWEREDGE R520 WITH ZERTO REPLICATION	385263	05-28-13	Information Technology	Computer Software > \$5,00	\$17,991.52	145604
Freeit Data Solutions Inc	41550	2624	BASE PACKAGE INCLUDING 2 ZERTO VIRTUAL MANAGER ZVM LICENSES & 15 REPLICATED VM'S	390621	09-27-13	Information Technology	Computer Equipment < \$5,0	\$2,987.00	
Freeit Data Solutions Inc	41550	2624	PREMIUM 1 YR M&S 24 X 7 SUPPORT, UPDATES AND UPGRADES						
Freeit Data Solutions Inc	41550	2624	DIR-SDD-2174 & DIR-SDD-1951						
Freeit Data Solutions Inc	41550	2624	PO 147988, INTEL SSD DC, ITS						
Freese & Nichols Inc	19692	1230694	P#WIC12189, THRU MAY 31/12, EVALUATION SAN GABRIEL DAM, URS	382417	03-26-13	Unified Road System	Professional Services	\$7,834.50	
Freese & Nichols Inc	19692	1231959	P#WIC12189, THRU JUL 31/12, EVALUATION SAN GABRIEL DAM, URS	382417	03-26-13	Unified Road System	Professional Services	\$746.50	
Freese & Nichols Inc	19692	1232474	P#WIC12189, THRU AUG 31/12, EVALUATION FOR BERRY SPRINGS PARK	376451	10-30-12	Commissioner Pct 3	Projects/Grants Expense	\$27,527.06	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Freese & Nichols Inc	19692	1233198	P#WIC12189, THRU SEP 30/12, EVALUATION FOR BERRY SPRINGS PARK	382126	03-19-13	Commissioner Pct 3	Projects/Grants Expense	\$709.80	
Freese & Nichols Inc	19692	1236847	P#WIC12486, THRU JAN 31/13, BERRY SPRINGS FINAL DESIGN	3004415	05-29-13	Commissioner Pct 3	Projects/Grants Expense	\$14,987.25	
Freese & Nichols Inc	19692	1237244	P#WIC12189, THRU DEC 31/12, EVALUATION SAN GABRIEL DAM, URS	382417	03-26-13	Unified Road System	Professional Services	\$2,768.48	
Freese & Nichols Inc	19692	1237528	P#WIC12486, THRU FEB 28/13, BERRY SPRINGS FINAL DESIGN	3004415	05-29-13	Commissioner Pct 3	Projects/Grants Expense	\$5,002.50	
Freese & Nichols Inc	19692	1238266	P#WIC12486, THRU MAR 31/13, BERRY SPRINGS FINAL DESIGN	3004415	05-29-13	Commissioner Pct 3	Projects/Grants Expense	\$9,836.00	
Freese & Nichols Inc	19692	1238345	THRU APR 30/13, EVALUATION SAN GABRIEL DAM, URS	3004256	05-15-13	Unified Road System	Professional Services	\$1,386.50	
Freese & Nichols Inc	19692	1239087	P#WIC12486, THRU APR 30/13, BERRY SPRINGS FINAL DESIGN	3004626	06-19-13	Commissioner Pct 3	Projects/Grants Expense	\$655.75	
Freese & Nichols Inc	19692	1239673	P#WIC12486, THRU MAY 31/13, BERRY SPRINGS PARK DAM	3005405	09-04-13	Commissioner Pct 3	Projects/Grants Expense	\$1,769.80	
Freese & Nichols Inc	19692	1240625	P#WIC12486, THRU JUN 30/13, BERRY SPRINGS FINAL DESIGN	3005468	09-11-13	Commissioner Pct 3	Projects/Grants Expense	\$2,020.70	
Freese & Nichols Inc	19692	1890201	P#WIC12189, THRU APR 30/12, EVALUATION SAN GABRIEL DAM, URS	382417	03-26-13	Unified Road System	Professional Services	\$2,501.50	
Freestone Cty Sheriff	36308	12-0980-T26	SERVICE FEE, D/CLK	388449	08-06-13	Default	Fees Of Office, Dist Cler	\$170.00	
Frei, Alicia M	41626	05/01/13	APR 21-26/13, EXP REIMB, SHF	384488	05-14-13	Support Services Division	Training, Conf., Seminars	\$220.00	
Freightliner Of Austin	7098	233052	BLANKET PO FOR PARTS	3004336	05-22-13	Fleet Maintenance	Parts	\$233.22	145808
Freightliner Of Austin	7098	233081	BLANKET PO FOR PARTS	3004336	05-22-13	Fleet Maintenance	Parts	\$(29.58)	145808
Freightliner Of Austin	7098	49480	BELT REPLACEMENT FOR UNIT #UAT1137	3003483	02-27-13	Fleet Maintenance	Sublets	\$513.55	144290
Freightliner Of Austin	7098	78126	2013 EAGER BEAVER XPT20 TRAILER BUY BOARD #357-10	3003670	03-20-13	Unified Road System	Heavy Equipment > \$5,000	\$21,922.00	143633
Freightliner Of Austin	7098	AS49613	TRAILER LIGHT WIRING REPAIR - UNIT# UDT9913	3003610	03-13-13	Fleet Maintenance	Sublets	\$317.52	144505
Freightliner Of Austin	7098	AS49886	BLANKET PO FOR PARTS	3003883	04-10-13	Fleet Maintenance	Parts	\$38.00	142443
Freightliner Of Austin	7098	FA8995	ETNYRE DISTRIBUTOR THRU BUYBOARD QUOTE PURCHASE THRU COOPER EQUIP (REFERENCE PO #141822)	3002619	11-28-12	Unified Road System	Heavy Equipment > \$5,000	\$161,670.88	142948
Freightliner Of Austin	7098	FM9977	2014 FREIGHTLINER M2-112 CHASSIS BUY BOARD CONTRACT #358-10 EA	3004495	06-05-13	Unified Road System	Heavy Equipment > \$5,000	\$120,340.00	143992
Freightliner Of Austin	7098	FM9978	2014 FREIGHTLINER M2-112 CHASSIS BUY BOARD CONTRACT #358-10 EA	3004563	06-12-13	Unified Road System	Heavy Equipment > \$5,000	\$120,340.00	143992
Freightliner Of Austin	7098	RP86060	BLANKET PO FOR PARTS	3002568	11-21-12	Fleet Maintenance	Parts	\$5.41	142443
Freightliner Of Austin	7098	RP90764	BLANKET PO FOR PARTS	3004336	05-22-13	Fleet Maintenance	Parts	\$235.87	142443
Freightliner Of Austin	7098	RP91257	BLANKET PO FOR PARTS	3004495	06-05-13	Fleet Maintenance	Parts	\$219.35	145808
Freightliner Of Austin	7098	RP93229	BLANKET PO FOR PARTS	3005246	08-21-13	Fleet Maintenance	Parts	\$194.34	145808
Freightliner Of Austin	7098	RP93233	BLANKET PO FOR PARTS	3005184	08-14-13	Fleet Maintenance	Parts	\$60.76	145808
Freightliner Of Austin	7098	RP93321	BLANKET PO FOR PARTS	3005406	09-04-13	Fleet Maintenance	Parts	\$125.75	147407
Freightliner Of Austin	7098	RP93337	BLANKET PO FOR PARTS	3005246	08-21-13	Fleet Maintenance	Parts	\$21.91	145808
Freightliner Of Austin	7098	RP93390	BLANKET PO FOR PARTS	3005406	09-04-13	Fleet Maintenance	Parts	\$67.65	147407
Freightliner Of Austin	7098	RP93674	BLANKET PO FOR PARTS	3005469	09-11-13	Fleet Maintenance	Parts	\$189.09	147407
Freightliner Of Austin	7098	RP93709	BLANKET PO FOR PARTS	3005469	09-11-13	Fleet Maintenance	Parts	\$(152.06)	147407
Freightliner Of Austin	7098	RP94087	BLANKET PO FOR PARTS	390622	09-27-13	Fleet Maintenance	Parts	\$7.31	147407
Freightliner Of Austin	7098	RP94131	BLANKET PO FOR PARTS	390622	09-27-13	Fleet Maintenance	Parts	\$70.16	147407
Freightliner Of Austin	7098	RP94295	PO 147407, PART, FLEET	390622	09-27-13	Fleet Maintenance	Parts	\$33.00	
Frey, Renona A	34439	09/14/12	AUG 26-30/12, EXP REIMB, JAIL	375334	10-02-12	County Jail	Training, Conf., Seminars	\$180.00	
Frias, Grace M	17133	09/26/12	SEP 18-21/12, EXP REIMB, D/ATTY	375840	10-16-12	District Attorney	Training, Conf., Seminars	\$140.00	
Frias, Grace M	17133	12/17/12	DEC 8-13/12, EXP REIMB, D/ATTY	379350	01-02-13	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$230.00	
Friedman, Sheri E	27676	07/23/13	JUL 17-19/13, EXP REIMB, JP#2	389057	08-20-13	J.P. Precinct 2	Training, Conf., Seminars	\$30.51	
Friedman, Sheri E	27676	07/31/13	JUL 29/13, EXP REIMB, JP#2	389057	08-20-13	J.P. Precinct 2	Training, Conf., Seminars	\$14.13	
Friedman, Sheri E	27676	10/26/12	OCT 12/12, EXP REIMB, JP#2	377242	11-13-12	J.P. Precinct 2	Travel	\$17.20	
Friendly Computers	39434	4605A	REPAIR ESTIMATE FOR ENGINEERS-6 (HARDWARE UNDER WARRANTY)	383646	04-23-13	Unified Road System	Computer Equipment < \$5,0	\$80.00	145010
Friendly Computers	39434	4633A	WD 500 GB USB HARD DRIVE	383646	04-23-13	Unified Road System	Computer Equipment < \$5,0	\$196.00	145010
Friske, Jonathan M	37083	12/12/12	DEC 11-12/12, EXP REIMB, TAX A/C	379381	01-02-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$46.82	
Frost National Bank	22281	697624	OVERPAYMENT, C/CLK	382127	03-19-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Frost National Bank	22281	735112	OVERPAYMENT, C/CLK	388954	08-20-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Fsg Electric	19909	241928	LIGHTING UPGRADE IN TWO COURTROOMS PER ATTACHED PROPOSAL \$7498.00 PER COURTROOM BUDGET LINE #69 Bid# 13IFB00102	384576	05-14-13	Criminal Justice Center	Facility Enhancements	\$7,498.00	143934
Fsg Electric	19909	259424	ELECTRICAL SERVICE AT MOT/CIT REMODEL PER ATTACHED QUOTE	387409	07-16-13	Commissioners Court	Projects/Grants Expense	\$3,364.00	145989
Fsg Electric	19909	261274	RECONFIGURE ELECTRICAL LIGHTING AT MOT/CIT REMODEL PER ATTACHED QUOTE	387409	07-16-13	Commissioners Court	Projects/Grants Expense	\$4,206.00	145990
Fsg Electric	19909	262699	LIGHTING UPGRADE IN TWO COURTROOMS PER ATTACHED PROPOSAL \$7498.00 PER COURTROOM BUDGET LINE #69 Bid# 13IFB00102	387744	07-23-13	Criminal Justice Center	Facility Enhancements	\$7,498.00	143934
Fsg Electric	19909	267922	ADD ELECTRICAL OUTLETS AT TAX OFFICE PER ATTACHED PROPOSAL	388450	08-06-13	Commissioners Court	Projects/Grants Expense	\$800.00	146925
Fsg Electric	19909	279647	ELECTRICAL WORK FOR THE TAYLOR EMULSION TANK PER QUOTE# 1427651	390186	09-17-13	Unified Road System	Facility Maint. & Repair	\$(55.01)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fsg Electric	19909	280560	ELECTRICAL WORK AT MOT REMODEL PER ATTACHED SCOPE OF WORK	389787	09-10-13	Commissioners Court	Projects/Grants Expense	\$607.77	147128
Fsg Electric	19909	2816566-00	PO 141740, BALLASTS, MAINT	375211	10-02-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,611.78	
Fsg Electric	19909	2816590-00	PO 139926, LIGHTING PARTS, MAINT	375211	10-02-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,172.07	
Fsg Electric	19909	2870956	PARTS FOR LIGHTING UPGRADE AT CENTRAL MAINTENANCE FACILITY PER ATTACHED QUOTE	384576	05-14-13	Central Main Facility	Facility Enhancements	\$3,564.91	144512
Fsg Electric	19909	2964773	PO 144512, LIGHTING UPGRADES PARTS, CENT MAINT	384576	05-14-13	Central Main Facility	Facility Maint. & Repair	\$(354.20)	
Fsg Lighting	11612	2807804	PO 139926, BULBS & SUPP, CENT MAINT	379338	01-02-13	Central Main Facility	Facility Maint. & Repair	\$631.44	
Fsg Lighting	11612	2818309-00	PO 139926, LIGHTING PARTS & SUP, MAINT	375542	10-09-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$206.80	
Fsg Lighting	11612	2828116	PO 139926, LIGHTING PARTS, CENT MAINT	379338	01-02-13	Central Main Facility	Facility Maint. & Repair	\$357.20	
Fsg Lighting	11612	2837690	BLANKET ORDER FOR LIGHTING SUPPLIES OCT 12 - SEP 13	377111	11-13-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,000.00	142148
Fsg Lighting	11612	2837690	PO 142148, DIMMING & 3 WIRE, CRIM JUST	377111	11-13-12	Criminal Justice Center	Facility Maint. & Repair	\$1,000.00	
Fsg Lighting	11612	2868296	BLANKET ORDER FOR LIGHTING SUPPLIES OCT 12 - SEP 13	378647	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$103.70	142148
Fsg Lighting	11612	2868296	PO 142148, LIGHTING SUP, CTHSE	378647	12-11-12	Wm Co Courthouse	Facility Maint. & Repair	\$103.70	
Fsg Lighting	11612	2868714	BLANKET ORDER FOR LIGHTING SUPPLIES OCT 12 - SEP 13	378969	12-18-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$62.40	142148
Fsg Lighting	11612	2868714	PO 142148, LAMP, CRIM JUST	378969	12-18-12	Criminal Justice Center	Facility Maint. & Repair	\$62.40	
Fsg Lighting	11612	2869445-00	BLANKET ORDER FOR LIGHTING SUPPLIES OCT 12 - SEP 13	378969	12-18-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$535.60	142148
Fsg Lighting	11612	2882228-00	BLANKET ORDER FOR LIGHTING SUPPLIES OCT 12 - SEP 13	379635	01-08-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,195.15	142148
Fsg Lighting	11612	2882228-00	PO 142148, LIGHT BULBS, SUP, PARKS	379635	01-08-13	Parks Department	Facility Maint. & Repair	\$1,195.15	
Fsg Lighting	11612	2882625-00	BLANKET ORDER FOR LIGHTING SUPPLIES OCT 12 - SEP 13	382128	03-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$224.64	142148
Fsg Lighting	11612	2894091	BLANKET ORDER FOR LIGHTING SUPPLIES OCT 12 - SEP 13	380056	01-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,441.92	142148
Fsg Lighting	11612	2899428	BLANKET ORDER FOR BULBS AND LIGHTING PARTS JAN 13 - SEP 13	380862	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$469.84	143867
Fsg Lighting	11612	2899428	PO 143867, PARTS, JAIL	380862	02-12-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$469.84	
Fsg Lighting	11612	2905933	BLANKET ORDER FOR BULBS AND LIGHTING PARTS JAN 13 - SEP 13	380594	02-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$554.00	143867
Fsg Lighting	11612	2909314	BLANKET ORDER FOR LIGHTING SUPPLIES OCT 12 - SEP 13	381347	02-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$158.07	142148
Fsg Lighting	11612	2909314	PO 142148, PARTS, JUV JUST	381347	02-26-13	Juvenile Facility	Facility Maint. & Repair	\$158.07	
Fsg Lighting	11612	2922118	PARTS FOR LIGHTING UPGRADE AT GEORGETOWN HEALTH CLINIC PER ATTACHED QUOTE	383060	04-09-13	Gtown Health Dept	Facility Enhancements	\$3,287.91	145112
Fsg Lighting	11612	2923000-00	BLANKET ORDER FOR BULBS AND LIGHTING PARTS JAN 13 - SEP 13	382418	03-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,185.50	143867
Fsg Lighting	11612	2923000-00	PO 143867, SPRINGS, JUV JUST	382418	03-26-13	Juvenile Facility	Facility Maint. & Repair	\$1,185.50	
Fsg Lighting	11612	2937167-00	BLANKET ORDER FOR BULBS AND LIGHTING PARTS JAN 13 - SEP 13	382418	03-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$90.00	143867
Fsg Lighting	11612	2937167-01	BLANKET ORDER FOR LIGHTING SUPPLIES OCT 12 - SEP 13	382418	03-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$139.80	142148
Fsg Lighting	11612	2937167-01	PO 142148, PARTS, JUV JUST	382418	03-26-13	Juvenile Facility	Facility Maint. & Repair	\$139.80	
Fsg Lighting	11612	2938908	BLANKET ORDER FOR LIGHTING SUPPLIES OCT 12 - SEP 13	383060	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$64.60	142148
Fsg Lighting	11612	2938908	PO 142148, TRIM, CTHSE	383060	04-09-13	Wm Co Courthouse	Facility Maint. & Repair	\$64.60	
Fsg Lighting	11612	2947507	BLANKET ORDER FOR LIGHTING SUPPLIES OCT 12 - SEP 13	387159	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$119.12	142148
Fsg Lighting	11612	2951039	BLANKET ORDER FOR BULBS AND LIGHTING PARTS JAN 13 - SEP 13	383060	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,211.60	143867
Fsg Lighting	11612	2955444	BLANKET ORDER FOR BULBS AND LIGHTING PARTS JAN 13 - SEP 13	383647	04-23-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$605.80	143867
Fsg Lighting	11612	2964778	BLANKET ORDER FOR BULBS AND LIGHTING PARTS JAN 13 - SEP 13	383958	04-30-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$675.60	143867
Fsg Lighting	11612	2965984-00	BLANKET ORDER FOR BULBS AND LIGHTING PARTS JAN 13 - SEP 13	384274	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$207.66	143867
Fsg Lighting	11612	2965984-00	PO 143867, BULBS, JAIL	384274	05-07-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$212.07	
Fsg Lighting	11612	2966454	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES APR 13 - SEP 13	386881	07-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$134.00	145586
Fsg Lighting	11612	2966454	PO 145586, LAMP, JAIL	386881	07-02-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$134.00	
Fsg Lighting	11612	2982550	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES APR 13 - SEP 13	385635	06-04-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$205.92	145586
Fsg Lighting	11612	3071640-01	BLANKET ORDER FOR BULB RECYCLING JAN 13 - SEP 13	387159	07-09-13	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$156.00	144183
Fsg Lighting	11612	3159761	BLANKET ORDER FOR LIGHTING SUPPLIES OCT 12 - SEP 13	387159	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(45.00)	142148
Fsg Lighting	11612	3251372	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES APR 13 - SEP 13	388130	07-30-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$580.00	145586
Fsg Lighting	11612	3251372	PO 145586, PARTS, JAIL	388130	07-30-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$580.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fsg Lighting	11612	3354934	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES APR 13 - SEP 13	388451	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$174.00	145586
Fsg Lighting	11612	3373825-00	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES APR 13 - SEP 13	389520	09-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,013.40	145586
Fsg Lighting	11612	3373825-00	PO 145586, BULBS, JAIL	389520	09-03-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,013.40	
Fsg Lighting	11612	3373825-01	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES APR 13 - SEP 13	390070	09-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$185.00	145586
Fsg Lighting	11612	3373825-01	PO 145586, PARTS, JAIL	390070	09-17-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$185.00	
Fsg Lighting	11612	3387136	BLANKET ORDER FOR LIGHTING PARTS AND SUPPLIES APR 13 - SEP 13	390623	09-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$254.76	145586
Fsg Lighting	11612	3391074	PO 145586, PARTS, MAINT	390623	09-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$165.12	
Ftl Finance	41723	715818	OVERPAYMENT, C/CLK	385636	06-04-13	Default	Fees Of Office, Co. Clerk	\$16.00	
Ftwoods Const Services Inc	19650	18/10WC821	P#10WC821, JUL 12, SECOND STREET ROADWAY	3002197	10-10-12	Commissioner Pct 4	Projects/Grants Expense	\$249,183.80	
Ftwoods Const Services Inc	19650	19/10WC821	P#10WC821, AUG 12, SECOND STREET ROADWAY	3002328	10-24-12	Commissioner Pct 4	Projects/Grants Expense	\$440,577.63	
Ftwoods Const Services Inc	19650	20/10WC821	P#10WC821, SEP 12, SECOND STREET ROADWAY	3002446	11-07-12	Commissioner Pct 4	Projects/Grants Expense	\$403,202.47	
Ftwoods Const Services Inc	19650	21/10WC821	P#10WC821, OCT 12, SECOND STREET ROADWAY	3002816	12-19-12	Commissioner Pct 4	Projects/Grants Expense	\$304,120.25	
Ftwoods Const Services Inc	19650	21A/10WC821	P#10WC821, NOV 12, SECOND STREET ROADWAY	379224	12-18-12	Commissioner Pct 4	Projects/Grants Expense	\$213,699.56	
Ftwoods Const Services Inc	19650	22/10WC821	P#10WC821, NOV 12, SECOND STREET ROADWAY	379225	12-18-12	Commissioner Pct 4	Projects/Grants Expense	\$497,575.22	
Ftwoods Const Services Inc	19650	23/10WC821	P#10WC821, DEC 12, SECOND ST ROADWAY	3003357	02-13-13	Commissioner Pct 4	Projects/Grants Expense	\$331,951.51	
Ftwoods Const Services Inc	19650	24/10WC821	P#10WC821, JAN 1-FEB 7/13, SECOND STREET ROADWAY	3003611	03-13-13	Commissioner Pct 4	Projects/Grants Expense	\$773,266.22	
Ftwoods Const Services Inc	19650	25/10WC821	P#10WC821, FEB 8-APR 16/13, SECOND STREET ROADWAY	3004416	05-29-13	Commissioner Pct 4	Projects/Grants Expense	\$85,991.85	
Ftwoods Const Services Inc	19650	26/10WC821	P#10WC821, APR 16-JUN 10/13, SECOND STREET ROADWAY	3004774	07-03-13	Commissioner Pct 4	Projects/Grants Expense	\$248,999.67	
Fugro Consultants Inc	15128	20-10777	P#04.30112070, AUG 12, ESOC	375831	10-16-12	Commissioners Court	Projects/Grants Expense	\$3,146.33	
Fugro Consultants Inc	15128	20-10847	P#04.30112070, AUG 31-SEP 27/12, ESOC	376452	10-30-12	Commissioners Court	Projects/Grants Expense	\$222.60	
Fugro Consultants Inc	15128	20-10954	P#04.30112070, SEP 28-NOV 1/12, ESOC	377637	11-27-12	Commissioners Court	Projects/Grants Expense	\$150.00	
Fugro Consultants Inc	15128	20-10982	P#04.30112070, NOV 2-29/12, ESOC	379636	01-08-13	Commissioners Court	Projects/Grants Expense	\$201.08	
Fugro Consultants Inc	15128	20-11037	P#04.30112070, NOV 30-DEC 27/12, ESOC	380863	02-12-13	Commissioners Court	Projects/Grants Expense	\$4,599.00	
Fugro Consultants Inc	15128	20-11264	P#04.30112070, APR 26-MAY 30/13, ESOC	386573	06-25-13	Commissioners Court	Projects/Grants Expense	\$193.20	
Fuller, Brenda	37337	01/25/13	JAN 14-16/13, EXP REIMB, PUR	380807	02-12-13	Purchasing Dept	Training, Conf., Seminars	\$273.23	
Fuller, Brenda	37337	04/23/13	APR 14-17/13, EXP REIMB, PUR	384212	05-07-13	Purchasing Dept	Training, Conf., Seminars	\$741.96	
Fulton Friedman & Gullace Llp	41881	726560	OVERPAYMENT, C/CLK	387410	07-16-13	Default	Fees Of Office, Co. Clerk	\$56.00	
Futujma, Laura A	29826	03/21/13	MAR 1/13, EXP REIMB, TAX A/C	383135	04-09-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$46.39	
G & K Services	35574	1062100090	UNIFORM SERVICE FOR PARK STAFF	381107	02-19-13	Parks Department	Uniforms	\$37.01	143696
G & K Services	35574	1062100222	BLANKET FOR UNIFORMS RENTAL/CLEANING	380864	02-12-13	Unified Road System	Uniforms	\$44.49	144049
G & K Services	35574	1062100222	PO 144049, JANITORIAL SUP, URS	380864	02-12-13	Unified Road System	Janitorial Supplies	\$21.35	
G & K Services	35574	1062100273	UNIFORM MAINT. & REPAIR	380864	02-12-13	Fleet Maintenance	Uniforms	\$113.08	143014
G & K Services	35574	1062100274	BLANKET FOR UNIFORMS RENTAL/CLEANING	380864	02-12-13	Unified Road System	Uniforms	\$251.16	144049
G & K Services	35574	1062100274	PO 144049, JANITORIAL SUP, URS	380864	02-12-13	Unified Road System	Janitorial Supplies	\$44.28	
G & K Services	35574	1062101549	BLANKET FOR UNIFORMS RENTAL/CLEANING	382129	03-19-13	Unified Road System	Uniforms	\$103.80	144049
G & K Services	35574	1062101549	JANITORIAL SUPPLIES RENTAL	382129	03-19-13	Unified Road System	Janitorial Supplies	\$6.66	144352
G & K Services	35574	1062103720	BLANKET FOR UNIFORMS RENTAL/CLEANING	382129	03-19-13	Unified Road System	Uniforms	\$44.49	144049
G & K Services	35574	1062103720	JANITORIAL SUPPLIES RENTAL	382129	03-19-13	Unified Road System	Janitorial Supplies	\$21.35	144352
G & K Services	35574	1062103753	UNIFORM SERVICE FOR PARK STAFF	381609	03-05-13	Parks Department	Uniforms	\$37.01	143696
G & K Services	35574	1062103813	UNIFORM MAINT. & REPAIR	381348	02-26-13	Fleet Maintenance	Uniforms	\$118.24	143014
G & K Services	35574	1062103814	BLANKET FOR UNIFORMS RENTAL/CLEANING	382129	03-19-13	Unified Road System	Uniforms	\$263.42	144049
G & K Services	35574	1062103814	JANITORIAL SUPPLIES RENTAL	382129	03-19-13	Unified Road System	Janitorial Supplies	\$44.28	144352
G & K Services	35574	1062105274	BLANKET FOR UNIFORMS RENTAL/CLEANING	383061	04-09-13	Unified Road System	Uniforms	\$103.80	144049
G & K Services	35574	1062105274	BLANKER FOR JANITORIAL SUPPLIES	383061	04-09-13	Unified Road System	Janitorial Supplies	\$6.66	144813
G & K Services	35574	1062107343	BLANKET FOR UNIFORMS RENTAL/CLEANING	383061	04-09-13	Unified Road System	Uniforms	\$44.50	144049
G & K Services	35574	1062107343	BLANKER FOR JANITORIAL SUPPLIES	383061	04-09-13	Unified Road System	Janitorial Supplies	\$21.86	144813
G & K Services	35574	1062107377	UNIFORM SERVICE FOR PARK STAFF	381609	03-05-13	Parks Department	Uniforms	\$37.01	143696
G & K Services	35574	1062107435	UNIFORM MAINT. & REPAIR	381348	02-26-13	Fleet Maintenance	Uniforms	\$112.87	143014
G & K Services	35574	1062107436	BLANKET FOR UNIFORMS RENTAL/CLEANING	383061	04-09-13	Unified Road System	Uniforms	\$311.21	144049
G & K Services	35574	1062107436	BLANKER FOR JANITORIAL SUPPLIES	383061	04-09-13	Unified Road System	Janitorial Supplies	\$44.28	144813
G & K Services	35574	1062108890	BLANKET FOR UNIFORMS RENTAL/CLEANING	382129	03-19-13	Unified Road System	Uniforms	\$106.80	144049
G & K Services	35574	1062108890	JANITORIAL SUPPLIES RENTAL	382129	03-19-13	Unified Road System	Janitorial Supplies	\$6.66	144352
G & K Services	35574	1062110958	BLANKET FOR UNIFORMS RENTAL/CLEANING	382129	03-19-13	Unified Road System	Uniforms	\$44.49	144049
G & K Services	35574	1062110958	JANITORIAL SUPPLIES RENTAL	382129	03-19-13	Unified Road System	Janitorial Supplies	\$21.35	144352
G & K Services	35574	1062110993	UNIFORM SERVICE FOR PARK STAFF	381609	03-05-13	Parks Department	Uniforms	\$37.01	143696
G & K Services	35574	1062111053	UNIFORM MAINT. & REPAIR	381609	03-05-13	Fleet Maintenance	Uniforms	\$112.87	143014
G & K Services	35574	1062111054	BLANKET FOR UNIFORMS RENTAL/CLEANING	382129	03-19-13	Unified Road System	Uniforms	\$200.67	144049
G & K Services	35574	1062111054	JANITORIAL SUPPLIES RENTAL	382129	03-19-13	Unified Road System	Janitorial Supplies	\$44.28	144352
G & K Services	35574	1062112535	BLANKET FOR UNIFORMS RENTAL/CLEANING	383061	04-09-13	Unified Road System	Uniforms	\$108.08	144049

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062112535	BLANKER FOR JANITORIAL SUPPLIES	383061	04-09-13	Unified Road System	Janitorial Supplies	\$6.66	144813
G & K Services	35574	1062114621	BLANKET FOR UNIFORMS RENTAL/CLEANING	383061	04-09-13	Unified Road System	Uniforms	\$44.49	144049
G & K Services	35574	1062114621	BLANKER FOR JANITORIAL SUPPLIES	383061	04-09-13	Unified Road System	Janitorial Supplies	\$21.35	144813
G & K Services	35574	1062114653	UNIFORM SERVICE FOR PARK STAFF	381887	03-12-13	Parks Department	Uniforms	\$37.01	143696
G & K Services	35574	1062114713	UNIFORM MAINT. & REPAIR	382129	03-19-13	Fleet Maintenance	Uniforms	\$72.17	143014
G & K Services	35574	1062114714	BLANKET FOR UNIFORMS RENTAL/CLEANING	383061	04-09-13	Unified Road System	Uniforms	\$245.76	144049
G & K Services	35574	1062114714	BLANKER FOR JANITORIAL SUPPLIES	383061	04-09-13	Unified Road System	Janitorial Supplies	\$44.28	144813
G & K Services	35574	1062116204	BLANKET FOR UNIFORMS RENTAL/CLEANING	383061	04-09-13	Unified Road System	Uniforms	\$108.08	144049
G & K Services	35574	1062116204	BLANKER FOR JANITORIAL SUPPLIES	383061	04-09-13	Unified Road System	Janitorial Supplies	\$6.66	144813
G & K Services	35574	1062118308	BLANKET FOR UNIFORMS RENTAL/CLEANING	383061	04-09-13	Unified Road System	Uniforms	\$44.49	144049
G & K Services	35574	1062118308	BLANKER FOR JANITORIAL SUPPLIES	383061	04-09-13	Unified Road System	Janitorial Supplies	\$21.35	144813
G & K Services	35574	1062118339	UNIFORM SERVICE FOR PARK STAFF	382129	03-19-13	Parks Department	Uniforms	\$37.01	143696
G & K Services	35574	1062118401	UNIFORM MAINT. & REPAIR	382129	03-19-13	Fleet Maintenance	Uniforms	\$113.84	144786
G & K Services	35574	1062118402	BLANKET FOR UNIFORMS RENTAL/CLEANING	383061	04-09-13	Unified Road System	Uniforms	\$245.56	144049
G & K Services	35574	1062118402	BLANKER FOR JANITORIAL SUPPLIES	383061	04-09-13	Unified Road System	Janitorial Supplies	\$44.28	144813
G & K Services	35574	1062119891	BLANKET FOR UNIFORMS RENTAL/CLEANING	383061	04-09-13	Unified Road System	Uniforms	\$126.76	144049
G & K Services	35574	1062119891	BLANKER FOR JANITORIAL SUPPLIES	383061	04-09-13	Unified Road System	Janitorial Supplies	\$6.66	144813
G & K Services	35574	1062121980	BLANKET FOR UNIFORMS RENTAL/CLEANING	383061	04-09-13	Unified Road System	Uniforms	\$44.49	144049
G & K Services	35574	1062121980	BLANKER FOR JANITORIAL SUPPLIES	383061	04-09-13	Unified Road System	Janitorial Supplies	\$21.35	144813
G & K Services	35574	1062122012	UNIFORM SERVICE FOR PARK STAFF	382419	03-26-13	Parks Department	Uniforms	\$37.01	143696
G & K Services	35574	1062122072	UNIFORM MAINT. & REPAIR	382419	03-26-13	Fleet Maintenance	Uniforms	\$112.87	144786
G & K Services	35574	1062122073	BLANKET FOR UNIFORMS RENTAL/CLEANING	383648	04-23-13	Unified Road System	Uniforms	\$300.32	144049
G & K Services	35574	1062122073	BLANKET FOR JANITORIAL SUPPLIES	383648	04-23-13	Unified Road System	Janitorial Supplies	\$44.28	144813
G & K Services	35574	1062123577	BLANKET FOR UNIFORMS RENTAL/CLEANING	383061	04-09-13	Unified Road System	Uniforms	\$108.08	144049
G & K Services	35574	1062123577	BLANKER FOR JANITORIAL SUPPLIES	383061	04-09-13	Unified Road System	Janitorial Supplies	\$6.66	144813
G & K Services	35574	1062125681	BLANKET FOR UNIFORMS RENTAL/CLEANING	383061	04-09-13	Unified Road System	Uniforms	\$44.49	144049
G & K Services	35574	1062125681	BLANKER FOR JANITORIAL SUPPLIES	383061	04-09-13	Unified Road System	Janitorial Supplies	\$21.35	144813
G & K Services	35574	1062125714	UNIFORM SERVICE FOR PARK STAFF	382705	04-02-13	Parks Department	Uniforms	\$37.01	143696
G & K Services	35574	1062125776	UNIFORM MAINT. & REPAIR	382705	04-02-13	Fleet Maintenance	Uniforms	\$119.57	144786
G & K Services	35574	1062125777	BLANKET FOR UNIFORMS RENTAL/CLEANING	383061	04-09-13	Unified Road System	Uniforms	\$255.04	144049
G & K Services	35574	1062125777	BLANKER FOR JANITORIAL SUPPLIES	383061	04-09-13	Unified Road System	Janitorial Supplies	\$44.28	144813
G & K Services	35574	1062127258	BLANKET FOR UNIFORMS RENTAL/CLEANING	383648	04-23-13	Unified Road System	Uniforms	\$101.81	144049
G & K Services	35574	1062127258	BLANKET FOR JANITORIAL SUPPLIES	383648	04-23-13	Unified Road System	Janitorial Supplies	\$6.66	144813
G & K Services	35574	1062129376	BLANKET FOR UNIFORMS RENTAL/CLEANING	383648	04-23-13	Unified Road System	Uniforms	\$44.49	144049
G & K Services	35574	1062129376	BLANKET FOR JANITORIAL SUPPLIES	383648	04-23-13	Unified Road System	Janitorial Supplies	\$21.35	144813
G & K Services	35574	1062129407	UNIFORM SERVICE FOR PARK STAFF	383061	04-09-13	Parks Department	Uniforms	\$37.01	145200
G & K Services	35574	1062129467	UNIFORM MAINT. & REPAIR	383061	04-09-13	Fleet Maintenance	Uniforms	\$116.00	144786
G & K Services	35574	1062129468	BLANKET FOR UNIFORMS RENTAL/CLEANING	383648	04-23-13	Unified Road System	Uniforms	\$334.68	144049
G & K Services	35574	1062129468	BLANKET FOR JANITORIAL SUPPLIES	383648	04-23-13	Unified Road System	Janitorial Supplies	\$44.28	144813
G & K Services	35574	1062130980	BLANKET FOR UNIFORMS RENTAL/CLEANING	383648	04-23-13	Unified Road System	Uniforms	\$101.81	144049
G & K Services	35574	1062130980	BLANKET FOR JANITORIAL SUPPLIES	383648	04-23-13	Unified Road System	Janitorial Supplies	\$6.66	144813
G & K Services	35574	1062133105	BLANKET FOR UNIFORMS RENTAL/CLEANING	383648	04-23-13	Unified Road System	Uniforms	\$44.49	144049
G & K Services	35574	1062133105	BLANKET FOR JANITORIAL SUPPLIES	383648	04-23-13	Unified Road System	Janitorial Supplies	\$21.35	144813
G & K Services	35574	1062133123	UNIFORM SERVICE FOR PARK STAFF	383061	04-09-13	Parks Department	Uniforms	\$37.01	145200
G & K Services	35574	1062133185	UNIFORM MAINT. & REPAIR	383374	04-16-13	Fleet Maintenance	Uniforms	\$112.87	144786
G & K Services	35574	1062133186	BLANKET FOR UNIFORMS RENTAL/CLEANING	383648	04-23-13	Unified Road System	Uniforms	\$286.33	144049
G & K Services	35574	1062133186	BLANKET FOR JANITORIAL SUPPLIES	383648	04-23-13	Unified Road System	Janitorial Supplies	\$44.28	144813
G & K Services	35574	1062134739	BLANKET FOR UNIFORMS RENTAL/CLEANING	383959	04-30-13	Unified Road System	Uniforms	\$101.81	144049
G & K Services	35574	1062134739	BLANKER FOR JANITORIAL SUPPLIES	383959	04-30-13	Unified Road System	Janitorial Supplies	\$6.66	144813
G & K Services	35574	1062136852	BLANKET FOR UNIFORMS RENTAL/CLEANING	383959	04-30-13	Unified Road System	Uniforms	\$44.49	144049
G & K Services	35574	1062136852	BLANKER FOR JANITORIAL SUPPLIES	383959	04-30-13	Unified Road System	Janitorial Supplies	\$21.35	144813
G & K Services	35574	1062136870	UNIFORM SERVICE FOR PARK STAFF	383959	04-30-13	Parks Department	Uniforms	\$37.01	145200
G & K Services	35574	1062136929	UNIFORM MAINT. & REPAIR	383648	04-23-13	Fleet Maintenance	Uniforms	\$112.87	144786
G & K Services	35574	1062136930	BLANKET FOR UNIFORMS RENTAL/CLEANING	383959	04-30-13	Unified Road System	Uniforms	\$258.76	144049
G & K Services	35574	1062136930	BLANKER FOR JANITORIAL SUPPLIES	383959	04-30-13	Unified Road System	Janitorial Supplies	\$44.28	144813
G & K Services	35574	1062138474	BLANKET FOR UNIFORMS RENTAL/CLEANING	383959	04-30-13	Unified Road System	Uniforms	\$167.60	144049
G & K Services	35574	1062138474	BLANKER FOR JANITORIAL SUPPLIES	383959	04-30-13	Unified Road System	Janitorial Supplies	\$6.66	144813
G & K Services	35574	1062140603	BLANKET FOR UNIFORMS RENTAL/CLEANING	383959	04-30-13	Unified Road System	Uniforms	\$44.49	144049
G & K Services	35574	1062140603	BLANKER FOR JANITORIAL SUPPLIES	383959	04-30-13	Unified Road System	Janitorial Supplies	\$21.35	144813
G & K Services	35574	1062140621	UNIFORM SERVICE FOR PARK STAFF	383959	04-30-13	Parks Department	Uniforms	\$37.01	145200
G & K Services	35574	1062140683	UNIFORM MAINT. & REPAIR	383959	04-30-13	Fleet Maintenance	Uniforms	\$112.87	144786
G & K Services	35574	1062140684	BLANKET FOR UNIFORMS RENTAL/CLEANING	383959	04-30-13	Unified Road System	Uniforms	\$258.76	144049

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062140684	BLANKER FOR JANITORIAL SUPPLIES	383959	04-30-13	Unified Road System	Janitorial Supplies	\$44.28	144813
G & K Services	35574	1062142226		384577	05-14-13	Unified Road System	Uniforms	\$101.81	144049
G & K Services	35574	1062142226	BLANKER FOR JANITORIAL SUPPLIES	384577	05-14-13	Unified Road System	Janitorial Supplies	\$6.66	144813
G & K Services	35574	1062144374	BLANKET FOR UNIFORMS RENTAL/CLEANING	384577	05-14-13	Unified Road System	Uniforms	\$44.49	144049
G & K Services	35574	1062144374	BLANKER FOR JANITORIAL SUPPLIES	384577	05-14-13	Unified Road System	Janitorial Supplies	\$21.35	144813
G & K Services	35574	1062144394	UNIFORM SERVICE FOR PARK STAFF	386882	07-02-13	Parks Department	Uniforms	\$15.32	145200
G & K Services	35574	1062144453	UNIFORM MAINT. & REPAIR	384577	05-14-13	Fleet Maintenance	Uniforms	\$112.87	144786
G & K Services	35574	1062144454	BLANKET FOR UNIFORMS RENTAL/CLEANING	384577	05-14-13	Unified Road System	Uniforms	\$258.76	144049
G & K Services	35574	1062144454	BLANKER FOR JANITORIAL SUPPLIES	384577	05-14-13	Unified Road System	Janitorial Supplies	\$44.28	144813
G & K Services	35574	1062146012	BLANKET FOR UNIFORMS RENTAL/CLEANING	385264	05-28-13	Unified Road System	Uniforms	\$120.40	144049
G & K Services	35574	1062146012	BLANKER FOR JANITORIAL SUPPLIES	385264	05-28-13	Unified Road System	Janitorial Supplies	\$6.66	144813
G & K Services	35574	1062148158	BLANKET FOR UNIFORMS RENTAL/CLEANING	385264	05-28-13	Unified Road System	Uniforms	\$44.49	144049
G & K Services	35574	1062148158	BLANKER FOR JANITORIAL SUPPLIES	385264	05-28-13	Unified Road System	Janitorial Supplies	\$21.35	144813
G & K Services	35574	1062148176	UNIFORM SERVICE FOR PARK STAFF	384577	05-14-13	Parks Department	Uniforms	\$37.01	145200
G & K Services	35574	1062148239		384577	05-14-13	Fleet Maintenance	Uniforms	\$225.74	144786
G & K Services	35574	1062148240	BLANKET FOR UNIFORMS RENTAL/CLEANING	385264	05-28-13	Unified Road System	Uniforms	\$314.28	144049
G & K Services	35574	1062148240	BLANKER FOR JANITORIAL SUPPLIES	385264	05-28-13	Unified Road System	Janitorial Supplies	\$44.28	144813
G & K Services	35574	1062149791	BLANKET FOR UNIFORMS RENTAL/CLEANING	385637	06-04-13	Unified Road System	Uniforms	\$92.70	144049
G & K Services	35574	1062149791	BLANKER FOR JANITORIAL SUPPLIES	385637	06-04-13	Unified Road System	Janitorial Supplies	\$6.66	144813
G & K Services	35574	1062151928	BLANKET FOR UNIFORMS RENTAL/CLEANING	385637	06-04-13	Unified Road System	Uniforms	\$44.49	144049
G & K Services	35574	1062151928	BLANKER FOR JANITORIAL SUPPLIES	385637	06-04-13	Unified Road System	Janitorial Supplies	\$21.35	144813
G & K Services	35574	1062151946	UNIFORM SERVICE FOR PARK STAFF	384577	05-14-13	Parks Department	Uniforms	\$37.01	145200
G & K Services	35574	1062152007	UNIFORM MAINT & REPAIR	384915	05-21-13	Fleet Maintenance	Uniforms	\$112.87	144786
G & K Services	35574	1062152008	BLANKET FOR UNIFORMS RENTAL/CLEANING	385637	06-04-13	Unified Road System	Uniforms	\$258.76	144049
G & K Services	35574	1062152008	BLANKER FOR JANITORIAL SUPPLIES	385637	06-04-13	Unified Road System	Janitorial Supplies	\$44.28	144813
G & K Services	35574	1062153555	BLANKET FOR UNIFORMS RENTAL/CLEANING	385637	06-04-13	Unified Road System	Uniforms	\$92.70	144049
G & K Services	35574	1062153555	BLANKER FOR JANITORIAL SUPPLIES	385637	06-04-13	Unified Road System	Janitorial Supplies	\$6.66	144813
G & K Services	35574	1062155704	BLANKET FOR UNIFORMS RENTAL/CLEANING	385637	06-04-13	Unified Road System	Uniforms	\$44.49	144049
G & K Services	35574	1062155704	BLANKER FOR JANITORIAL SUPPLIES	385637	06-04-13	Unified Road System	Janitorial Supplies	\$21.35	144813
G & K Services	35574	1062155722	UNIFORM SERVICE FOR PARK STAFF	385264	05-28-13	Parks Department	Uniforms	\$37.01	145200
G & K Services	35574	1062155785	UNIFORM MAINT. & REPAIR	385264	05-28-13	Fleet Maintenance	Uniforms	\$119.21	144786
G & K Services	35574	1062155786	BLANKET FOR UNIFORMS RENTAL/CLEANING	385637	06-04-13	Unified Road System	Uniforms	\$258.76	144049
G & K Services	35574	1062155786	BLANKER FOR JANITORIAL SUPPLIES	385637	06-04-13	Unified Road System	Janitorial Supplies	\$44.28	144813
G & K Services	35574	1062157342	BLANKET FOR UNIFORMS RENTAL/CLEANING	386574	06-25-13	Unified Road System	Uniforms	\$92.70	144049
G & K Services	35574	1062157342	BLANKET FOR JANITORIAL SUPPLIES	386574	06-25-13	Unified Road System	Janitorial Supplies	\$6.66	146178
G & K Services	35574	1062159500	BLANKET FOR UNIFORMS RENTAL/CLEANING	386574	06-25-13	Unified Road System	Uniforms	\$44.49	144049
G & K Services	35574	1062159500	BLANKET FOR JANITORIAL SUPPLIES	386574	06-25-13	Unified Road System	Janitorial Supplies	\$21.35	146178
G & K Services	35574	1062159518	UNIFORM SERVICE FOR PARK STAFF	385637	06-04-13	Parks Department	Uniforms	\$37.01	145200
G & K Services	35574	1062159579	UNIFORM MAINT. & REPAIR	385637	06-04-13	Fleet Maintenance	Uniforms	\$117.44	144786
G & K Services	35574	1062159580	BLANKET FOR UNIFORMS RENTAL/CLEANING	386574	06-25-13	Unified Road System	Uniforms	\$277.44	144049
G & K Services	35574	1062159580	BLANKET FOR JANITORIAL SUPPLIES	386574	06-25-13	Unified Road System	Janitorial Supplies	\$44.28	146178
G & K Services	35574	1062161147	BLANKET FOR UNIFORMS RENTAL/CLEANING	386574	06-25-13	Unified Road System	Uniforms	\$92.70	144049
G & K Services	35574	1062161147	BLANKET FOR JANITORIAL SUPPLIES	386574	06-25-13	Unified Road System	Janitorial Supplies	\$6.66	146178
G & K Services	35574	1062163308	BLANKET FOR UNIFORMS RENTAL/CLEANING	386574	06-25-13	Unified Road System	Uniforms	\$59.84	144049
G & K Services	35574	1062163308	BLANKER FOR JANITORIAL SUPPLIES	386574	06-25-13	Unified Road System	Janitorial Supplies	\$15.44	144813
G & K Services	35574	1062163326	UNIFORM SERVICE FOR PARK STAFF	385988	06-11-13	Parks Department	Uniforms	\$37.01	145200
G & K Services	35574	1062163390	UNIFORM MAINT. & REPAIR	386268	06-18-13	Fleet Maintenance	Uniforms	\$117.06	144786
G & K Services	35574	1062163391	BLANKET FOR UNIFORM RENTAL AND CLEANING	390312	09-24-13	Unified Road System	Uniforms	\$306.73	146761
G & K Services	35574	1062163391	BLANKET FOR JANITORIAL SUPPLIES	390312	09-24-13	Unified Road System	Janitorial Supplies	\$44.28	147529
G & K Services	35574	1062164951	BLANKET FOR UNIFORMS RENTAL/CLEANING	386574	06-25-13	Unified Road System	Uniforms	\$92.70	144049
G & K Services	35574	1062164951	BLANKET FOR JANITORIAL SUPPLIES	386574	06-25-13	Unified Road System	Janitorial Supplies	\$6.66	146178
G & K Services	35574	1062167096	BLANKET FOR UNIFORMS RENTAL/CLEANING	386574	06-25-13	Unified Road System	Uniforms	\$38.49	144049
G & K Services	35574	1062167096	BLANKET FOR JANITORIAL SUPPLIES	386574	06-25-13	Unified Road System	Janitorial Supplies	\$21.35	146178
G & K Services	35574	1062167113	UNIFORM SERVICE FOR PARK STAFF	386268	06-18-13	Parks Department	Uniforms	\$37.01	145200
G & K Services	35574	1062167175	UNIFORM MAINT. & REPAIR	386268	06-18-13	Fleet Maintenance	Uniforms	\$262.07	144786
G & K Services	35574	1062167176	BLANKET FOR UNIFORMS RENTAL/CLEANING	386574	06-25-13	Unified Road System	Uniforms	\$202.22	144049
G & K Services	35574	1062167176	BLANKET FOR JANITORIAL SUPPLIES	386574	06-25-13	Unified Road System	Janitorial Supplies	\$44.28	146178
G & K Services	35574	1062168728	BLANKET FOR UNIFORMS RENTAL/CLEANING	386574	06-25-13	Unified Road System	Uniforms	\$92.70	144049
G & K Services	35574	1062168728	BLANKET FOR JANITORIAL SUPPLIES	386574	06-25-13	Unified Road System	Janitorial Supplies	\$6.66	146178
G & K Services	35574	1062170901	BLANKET FOR UNIFORM RENTAL AND CLEANING	387160	07-09-13	Unified Road System	Uniforms	\$38.49	146761
G & K Services	35574	1062170901	BLANKET FOR JANITORIAL SUPPLIES	387160	07-09-13	Unified Road System	Janitorial Supplies	\$21.35	146178
G & K Services	35574	1062170918	UNIFORM SERVICE FOR PARK STAFF	386574	06-25-13	Parks Department	Uniforms	\$64.58	145200

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G & K Services	35574	1062170982	BLANKET PO FOR UNIFORM MAINTENANCE AND REPAIR	389521	09-03-13	Fleet Maintenance	Uniforms	\$117.06	147505
G & K Services	35574	1062170983	BLANKET FOR UNIFORM RENTAL AND CLEANING	387160	07-09-13	Unified Road System	Uniforms	\$239.04	146761
G & K Services	35574	1062170983	BLANKET FOR JANITORIAL SUPPLIES	387160	07-09-13	Unified Road System	Janitorial Supplies	\$44.28	146178
G & K Services	35574	1062172587	BLANKET FOR UNIFORM RENTAL AND CLEANING	388131	07-30-13	Unified Road System	Uniforms	\$92.70	146761
G & K Services	35574	1062172587	BLANKET FOR JANITORIAL SUPPLIES	388131	07-30-13	Unified Road System	Janitorial Supplies	\$6.66	146178
G & K Services	35574	1062174775	UNIFORM SERVICE FOR PARKS STAFF	386882	07-02-13	Parks Department	Uniforms	\$30.93	146654
G & K Services	35574	1062174837	UNIFORM MAINT. & REPAIR	387160	07-09-13	Fleet Maintenance	Uniforms	\$120.33	144786
G & K Services	35574	1062174838	BLANKET FOR UNIFORM RENTAL AND CLEANING	388131	07-30-13	Unified Road System	Uniforms	\$256.02	146761
G & K Services	35574	1062174838	BLANKET FOR JANITORIAL SUPPLIES	388131	07-30-13	Unified Road System	Janitorial Supplies	\$44.28	146178
G & K Services	35574	1062175636	BLANKET FOR UNIFORM RENTAL AND CLEANING	388131	07-30-13	Unified Road System	Uniforms	\$45.69	146761
G & K Services	35574	1062175636	BLANKET FOR JANITORIAL SUPPLIES	388131	07-30-13	Unified Road System	Janitorial Supplies	\$21.35	146178
G & K Services	35574	1062176449	BLANKET FOR UNIFORM RENTAL AND CLEANING	388131	07-30-13	Unified Road System	Uniforms	\$92.70	146761
G & K Services	35574	1062176449	BLANKET FOR JANITORIAL SUPPLIES	388131	07-30-13	Unified Road System	Janitorial Supplies	\$6.66	146178
G & K Services	35574	1062178637	UNIFORM SERVICE FOR PARKS STAFF	387160	07-09-13	Parks Department	Uniforms	\$35.70	146654
G & K Services	35574	1062178700	UNIFORM MAINT. & REPAIR	387160	07-09-13	Fleet Maintenance	Uniforms	\$118.70	144786
G & K Services	35574	1062178701	BLANKET FOR UNIFORM RENTAL AND CLEANING	388131	07-30-13	Unified Road System	Uniforms	\$239.04	146761
G & K Services	35574	1062178701	BLANKET FOR JANITORIAL SUPPLIES	388131	07-30-13	Unified Road System	Janitorial Supplies	\$44.28	146178
G & K Services	35574	1062179495	BLANKET FOR UNIFORM RENTAL AND CLEANING	388131	07-30-13	Unified Road System	Uniforms	\$44.49	146761
G & K Services	35574	1062179495	BLANKET FOR JANITORIAL SUPPLIES	388131	07-30-13	Unified Road System	Janitorial Supplies	\$21.35	146178
G & K Services	35574	1062180301	BLANKET FOR UNIFORM RENTAL AND CLEANING	388131	07-30-13	Unified Road System	Uniforms	\$92.70	146761
G & K Services	35574	1062180301	BLANKET FOR JANITORIAL SUPPLIES	388131	07-30-13	Unified Road System	Janitorial Supplies	\$6.66	146178
G & K Services	35574	1062182461	UNIFORM SERVICE FOR PARKS STAFF	387745	07-23-13	Parks Department	Uniforms	\$35.70	146654
G & K Services	35574	1062182522	BLANKET PO FOR UNIFORM MAINTENANCE AND REPAIR	389788	09-10-13	Fleet Maintenance	Uniforms	\$134.04	147505
G & K Services	35574	1062182523	BLANKET FOR UNIFORM RENTAL AND CLEANING	388131	07-30-13	Unified Road System	Uniforms	\$283.32	146761
G & K Services	35574	1062182523	BLANKET FOR JANITORIAL SUPPLIES	388131	07-30-13	Unified Road System	Janitorial Supplies	\$44.48	146178
G & K Services	35574	1062184119	BLANKET FOR UNIFORM RENTAL AND CLEANING	388131	07-30-13	Unified Road System	Uniforms	\$92.70	146761
G & K Services	35574	1062184119	BLANKET FOR JANITORIAL SUPPLIES	388131	07-30-13	Unified Road System	Janitorial Supplies	\$6.66	146178
G & K Services	35574	1062186301	UNIFORM SERVICE FOR PARKS STAFF	387745	07-23-13	Parks Department	Uniforms	\$35.70	146654
G & K Services	35574	1062186365	BLANKET FOR UNIFORM RENTAL AND CLEANING	388131	07-30-13	Unified Road System	Uniforms	\$239.04	146761
G & K Services	35574	1062186365	BLANKET FOR JANITORIAL SUPPLIES	388131	07-30-13	Unified Road System	Janitorial Supplies	\$44.28	146178
G & K Services	35574	1062187154	BLANKET FOR UNIFORM RENTAL AND CLEANING	388131	07-30-13	Unified Road System	Uniforms	\$44.49	146761
G & K Services	35574	1062187154	BLANKET FOR JANITORIAL SUPPLIES	388131	07-30-13	Unified Road System	Janitorial Supplies	\$21.35	146178
G & K Services	35574	1062187955	BLANKET FOR UNIFORM RENTAL AND CLEANING	388725	08-13-13	Unified Road System	Uniforms	\$92.70	146761
G & K Services	35574	1062187955	BLANKET FOR JANITORIAL SUPPLIES	388725	08-13-13	Unified Road System	Janitorial Supplies	\$6.66	146178
G & K Services	35574	1062190136	UNIFORM SERVICE FOR PARKS STAFF	388131	07-30-13	Parks Department	Uniforms	\$35.70	146654
G & K Services	35574	1062190195	UNIFORM MAINT. & REPAIR	388452	08-06-13	Fleet Maintenance	Uniforms	\$116.22	144786
G & K Services	35574	1062190196	BLANKET FOR UNIFORM RENTAL AND CLEANING	388725	08-13-13	Unified Road System	Uniforms	\$246.36	146761
G & K Services	35574	1062190196	BLANKET FOR JANITORIAL SUPPLIES	388725	08-13-13	Unified Road System	Janitorial Supplies	\$2.00	146178
G & K Services	35574	1062191792	BLANKET FOR UNIFORM RENTAL AND CLEANING	389220	08-27-13	Unified Road System	Uniforms	\$92.70	146761
G & K Services	35574	1062191792	BLANKET FOR JANITORIAL SUPPLIES	389220	08-27-13	Unified Road System	Janitorial Supplies	\$6.66	146994
G & K Services	35574	1062193980	UNIFORM SERVICE FOR PARKS STAFF	388452	08-06-13	Parks Department	Uniforms	\$35.70	146654
G & K Services	35574	1062194043	BLANKET FOR UNIFORM RENTAL AND CLEANING	389220	08-27-13	Unified Road System	Uniforms	\$245.16	146761
G & K Services	35574	1062194043	BLANKET FOR JANITORIAL SUPPLIES	389220	08-27-13	Unified Road System	Janitorial Supplies	\$44.28	146994
G & K Services	35574	1062194831	BLANKET FOR UNIFORM RENTAL AND CLEANING	389220	08-27-13	Unified Road System	Uniforms	\$44.49	146761
G & K Services	35574	1062194831	BLANKET FOR JANITORIAL SUPPLIES	389220	08-27-13	Unified Road System	Janitorial Supplies	\$21.35	146994
G & K Services	35574	1062195629	BLANKET FOR UNIFORM RENTAL AND CLEANING	389220	08-27-13	Unified Road System	Uniforms	\$92.70	146761
G & K Services	35574	1062195629	BLANKET FOR JANITORIAL SUPPLIES	389220	08-27-13	Unified Road System	Janitorial Supplies	\$6.66	146994
G & K Services	35574	1062197793	UNIFORM SERVICE FOR PARKS STAFF	388725	08-13-13	Parks Department	Uniforms	\$35.70	146654
G & K Services	35574	1062197852	BLANKET PO FOR UNIFORM MAINTENANCE AND REPAIR	389521	09-03-13	Fleet Maintenance	Uniforms	\$600.14	147505
G & K Services	35574	1062197853	BLANKET FOR UNIFORM RENTAL AND CLEANING	389220	08-27-13	Unified Road System	Uniforms	\$245.16	146761
G & K Services	35574	1062197853	BLANKET FOR JANITORIAL SUPPLIES	389220	08-27-13	Unified Road System	Janitorial Supplies	\$44.28	146994
G & K Services	35574	1062201614	UNIFORM SERVICE FOR PARKS STAFF	388955	08-20-13	Parks Department	Uniforms	\$35.70	146654
G & K Services	35574	1062201676	BLANKET PO FOR UNIFORM MAINTENANCE AND REPAIR	389788	09-10-13	Fleet Maintenance	Uniforms	\$116.22	147505
G & K Services	35574	1062202471	BLANKET FOR UNIFORM RENTAL AND CLEANING	390312	09-24-13	Unified Road System	Uniforms	\$44.49	146761
G & K Services	35574	1062202471	BLANKET FOR JANITORIAL SUPPLIES	390312	09-24-13	Unified Road System	Janitorial Supplies	\$21.35	146994
G & K Services	35574	1062203262	BLANKET FOR UNIFORM RENTAL AND CLEANING	390312	09-24-13	Unified Road System	Uniforms	\$110.74	146761
G & K Services	35574	1062203262	BLANKET FOR JANITORIAL SUPPLIES	390312	09-24-13	Unified Road System	Janitorial Supplies	\$6.66	146994
G & K Services	35574	1062205441	UNIFORM SERVICE FOR PARKS STAFF	389220	08-27-13	Parks Department	Uniforms	\$35.70	146654
G & K Services	35574	1062205501	BLANKET FOR UNIFORM RENTAL AND CLEANING	390312	09-24-13	Unified Road System	Uniforms	\$248.99	146761
G & K Services	35574	1062205501	BLANKET FOR JANITORIAL SUPPLIES	390312	09-24-13	Unified Road System	Janitorial Supplies	\$44.28	147529
G & K Services	35574	1062206295	BLANKET FOR UNIFORM RENTAL AND CLEANING	390312	09-24-13	Unified Road System	Uniforms	\$44.49	146761
G & K Services	35574	1062206295	BLANKET FOR JANITORIAL SUPPLIES	390312	09-24-13	Unified Road System	Janitorial Supplies	\$21.35	146994

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062207099	BLANKET FOR UNIFORM RENTAL AND CLEANING	390312	09-24-13	Unified Road System	Uniforms	\$112.74	146761
G & K Services	35574	1062207099	BLANKET FOR JANITORIAL SUPPLIES	390312	09-24-13	Unified Road System	Janitorial Supplies	\$.60	
G & K Services	35574	1062209294	UNIFORM SERVICE FOR PARK STAFF	390312	09-24-13	Parks Department	Uniforms	\$35.70	143696
G & K Services	35574	1062209357	BLANKET FOR UNIFORM RENTAL AND CLEANING	390312	09-24-13	Unified Road System	Uniforms	\$372.13	146761
G & K Services	35574	1062209357	BLANKET FOR JANITORIAL SUPPLIES	390312	09-24-13	Unified Road System	Janitorial Supplies	\$44.28	147529
G & K Services	35574	1062210952	BLANKET FOR UNIFORM RENTAL AND CLEANING	390312	09-24-13	Unified Road System	Uniforms	\$112.74	146761
G & K Services	35574	1062210952	BLANKET FOR JANITORIAL SUPPLIES	390312	09-24-13	Unified Road System	Janitorial Supplies	\$6.66	147529
G & K Services	35574	1062213125	UNIFORM SERVICE FOR PARK STAFF	390312	09-24-13	Parks Department	Uniforms	\$35.70	143696
G & K Services	35574	1062213185	BLANKET FOR UNIFORM RENTAL AND CLEANING	390312	09-24-13	Unified Road System	Uniforms	\$241.57	146761
G & K Services	35574	1062213185	BLANKET FOR JANITORIAL SUPPLIES	390312	09-24-13	Unified Road System	Janitorial Supplies	\$44.28	147529
G & K Services	35574	1062213985	BLANKET FOR UNIFORM RENTAL AND CLEANING	390312	09-24-13	Unified Road System	Uniforms	\$44.29	146761
G & K Services	35574	1062213985	BLANKET FOR JANITORIAL SUPPLIES	390312	09-24-13	Unified Road System	Janitorial Supplies	\$5.13	
G & K Services	35574	1062826178	PO 141074, UNIFORMS, URS	375212	10-02-12	Unified Road System	Uniforms	\$135.26	
G & K Services	35574	1062828187	PO 141074, UNIFORMS, URS	375212	10-02-12	Unified Road System	Uniforms	\$74.74	
G & K Services	35574	1062828272	PO 141074, UNIFORMS, URS	375212	10-02-12	Unified Road System	Uniforms	\$350.03	
G & K Services	35574	1062829751	PO 141074, UNIFORMS, URS	375212	10-02-12	Unified Road System	Uniforms	\$135.26	
G & K Services	35574	1062831762	PO 141074, UNIFORMS, URS	375212	10-02-12	Unified Road System	Uniforms	\$74.74	
G & K Services	35574	1062831790	PO 141370, UNIFORMS, PARKS	375212	10-02-12	Parks Department	Uniforms	\$37.01	
G & K Services	35574	1062831848	UNIFORM MAINTENANCE & REPAIR BLANKET PO	377638	11-27-12	Fleet Maintenance	Uniforms	\$269.19	142259
G & K Services	35574	1062831849	PO 141074, UNIFORMS, URS	375212	10-02-12	Unified Road System	Uniforms	\$271.79	
G & K Services	35574	1062833324	PO 141074, UNIFORMS, URS	375543	10-09-12	Unified Road System	Uniforms	\$135.26	
G & K Services	35574	1062835309	PO 141074, UNIFORMS, URS	375543	10-09-12	Unified Road System	Uniforms	\$74.74	
G & K Services	35574	1062835337	PO 141370, UNIFORMS, PARKS	375543	10-09-12	Parks Department	Uniforms	\$37.01	
G & K Services	35574	1062835393	PO 141636, UNIFORMS, FLEET	375832	10-16-12	Fleet Maintenance	Uniforms	\$112.87	
G & K Services	35574	1062835394	PO 141074, UNIFORMS, URS	375543	10-09-12	Unified Road System	Uniforms	\$327.83	
G & K Services	35574	1062836861	PO 141074, UNIFORMS, URS	375832	10-16-12	Unified Road System	Uniforms	\$135.26	
G & K Services	35574	1062838855	PO 141370, UNIFORMS, PARKS	375832	10-16-12	Parks Department	Uniforms	\$37.01	
G & K Services	35574	1062838989	PO 141074, UNIFORMS, URS	375832	10-16-12	Unified Road System	Uniforms	\$74.74	
G & K Services	35574	1062839040	UNIFORM MAINTENANCE & REPAIR BLANKET PO	377638	11-27-12	Fleet Maintenance	Uniforms	\$112.87	142259
G & K Services	35574	1062839041	PO 141074, UNIFORMS, URS	375832	10-16-12	Unified Road System	Uniforms	\$271.79	
G & K Services	35574	1062840333	UNIFORM BLANKET	376453	10-30-12	Unified Road System	Uniforms	\$135.26	142330
G & K Services	35574	1062842402	UNIFORM SERVICE FOR PARKS STAFF	376453	10-30-12	Parks Department	Uniforms	\$37.01	142387
G & K Services	35574	1062842532	UNIFORM BLANKET	376453	10-30-12	Unified Road System	Uniforms	\$74.74	142330
G & K Services	35574	1062842583	UNIFORM MAINTENANCE & REPAIR BLANKET PO	376453	10-30-12	Fleet Maintenance	Uniforms	\$220.65	142259
G & K Services	35574	1062842584	UNIFORM BLANKET	376453	10-30-12	Unified Road System	Uniforms	\$396.63	142330
G & K Services	35574	1062843878	UNIFORM BLANKET	376822	11-06-12	Unified Road System	Uniforms	\$124.71	142330
G & K Services	35574	1062845995	UNIFORM SERVICE FOR PARKS STAFF	376453	10-30-12	Parks Department	Uniforms	\$37.01	142387
G & K Services	35574	1062846131	UNIFORM BLANKET	376822	11-06-12	Unified Road System	Uniforms	\$74.74	142330
G & K Services	35574	1062846182	UNIFORM MAINTENANCE & REPAIR BLANKET PO	377638	11-27-12	Fleet Maintenance	Uniforms	\$112.87	142259
G & K Services	35574	1062846183	UNIFORM BLANKET	376822	11-06-12	Unified Road System	Uniforms	\$274.95	142330
G & K Services	35574	1062847439	UNIFORM BLANKET	377112	11-13-12	Unified Road System	Uniforms	\$156.90	142330
G & K Services	35574	1062849525	UNIFORM SERVICE FOR PARKS STAFF	376822	11-06-12	Parks Department	Uniforms	\$37.01	142387
G & K Services	35574	1062849657	UNIFORM BLANKET	377112	11-13-12	Unified Road System	Uniforms	\$74.74	142330
G & K Services	35574	1062849708	UNIFORM MAINTENANCE & REPAIR BLANKET PO	377638	11-27-12	Fleet Maintenance	Uniforms	\$112.87	142259
G & K Services	35574	1062849709	UNIFORM BLANKET	377112	11-13-12	Unified Road System	Uniforms	\$359.72	142330
G & K Services	35574	1062850971	UNIFORM BLANKET	377401	11-20-12	Unified Road System	Uniforms	\$119.11	142330
G & K Services	35574	1062853055	UNIFORM SERVICE FOR PARKS STAFF	377112	11-13-12	Parks Department	Uniforms	\$37.83	142387
G & K Services	35574	1062853190	UNIFORM BLANKET	377112	11-13-12	Unified Road System	Uniforms	\$74.74	142330
G & K Services	35574	1062853241	UNIFORM MAINTENANCE & REPAIR BLANKET PO	377638	11-27-12	Fleet Maintenance	Uniforms	\$116.37	142259
G & K Services	35574	1062853242	UNIFORM BLANKET	377401	11-20-12	Unified Road System	Uniforms	\$276.95	142330
G & K Services	35574	1062854925	UNIFORM BLANKET	377638	11-27-12	Unified Road System	Uniforms	\$138.66	142330
G & K Services	35574	1062856645	UNIFORM SERVICE FOR PARKS STAFF	377401	11-20-12	Parks Department	Uniforms	\$37.01	142387
G & K Services	35574	1062856776	UNIFORM BLANKET	377638	11-27-12	Unified Road System	Uniforms	\$91.72	142330
G & K Services	35574	1062856820	UNIFORM BLANKET	377638	11-27-12	Unified Road System	Uniforms	\$324.69	142330
G & K Services	35574	1062856827	UNIFORM MAINTENANCE & REPAIR BLANKET PO	377638	11-27-12	Fleet Maintenance	Uniforms	\$55.18	142259
G & K Services	35574	1062858106	BLANKET FOR UNIFORMS RENTAL/CLEANING	380864	02-12-13	Unified Road System	Uniforms	\$1,014.75	144049
G & K Services	35574	1062858106	PO 144049, JANITORIAL SUP, URS	380864	02-12-13	Unified Road System	Janitorial Supplies	\$6.66	
G & K Services	35574	1062858106C	BLANKET FOR UNIFORMS RENTAL/CLEANING	380864	02-12-13	Unified Road System	Uniforms	\$(882.31)	144049
G & K Services	35574	1062860275	UNIFORM SERVICE FOR PARKS STAFF	377638	11-27-12	Parks Department	Uniforms	\$37.01	142387
G & K Services	35574	1062860410	PO 142330, UNIFORMS, URS	378648	12-11-12	Unified Road System	Uniforms	\$91.79	
G & K Services	35574	1062860461	UNIFORM MAINT. & REPAIR	378054	12-04-12	Fleet Maintenance	Uniforms	\$148.53	143014
G & K Services	35574	1062860462	UNIFORM BLANKET	378648	12-11-12	Unified Road System	Uniforms	\$301.74	142330

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G & K Services	35574	1062861733	UNIFORM FOR RENTAL AND CLEANING	378970	12-18-12	Unified Road System	Uniforms	\$109.81	143422
G & K Services	35574	1062863876	UNIFORM SERVICE FOR PARKS STAFF	378054	12-04-12	Parks Department	Uniforms	\$37.01	142387
G & K Services	35574	1062864011	UNIFORM FOR RENTAL AND CLEANING	378970	12-18-12	Unified Road System	Uniforms	\$72.59	143422
G & K Services	35574	1062864062	UNIFORM MAINT. & REPAIR	378054	12-04-12	Fleet Maintenance	Uniforms	\$112.87	143014
G & K Services	35574	1062864063	BLANKET FOR UNIFORMS RENTAL/CLEANING	381107	02-19-13	Unified Road System	Uniforms	\$328.81	144049
G & K Services	35574	1062864063	PO 144049, JANITORIAL SUP, URS	381107	02-19-13	Unified Road System	Janitorial Supplies	\$44.28	
G & K Services	35574	1062865329	UNIFORM FOR RENTAL AND CLEANING	378970	12-18-12	Unified Road System	Uniforms	\$109.81	143422
G & K Services	35574	1062867496	UNIFORM SERVICE FOR PARKS STAFF	378648	12-11-12	Parks Department	Uniforms	\$37.01	142387
G & K Services	35574	1062867633	UNIFORM FOR RENTAL AND CLEANING	378970	12-18-12	Unified Road System	Uniforms	\$147.31	143422
G & K Services	35574	1062867684	UNIFORM MAINT. & REPAIR	378648	12-11-12	Fleet Maintenance	Uniforms	\$112.87	143014
G & K Services	35574	1062867685	UNIFORM FOR RENTAL AND CLEANING	378970	12-18-12	Unified Road System	Uniforms	\$301.13	143422
G & K Services	35574	1062868959	UNIFORM FOR RENTAL AND CLEANING	379339	01-02-13	Unified Road System	Uniforms	\$109.81	143422
G & K Services	35574	1062871127	UNIFORM SERVICE FOR PARKS STAFF	378970	12-18-12	Parks Department	Uniforms	\$37.01	142387
G & K Services	35574	1062871260	UNIFORM FOR RENTAL AND CLEANING	379339	01-02-13	Unified Road System	Uniforms	\$72.59	143422
G & K Services	35574	1062871311	UNIFORM MAINT. & REPAIR	378970	12-18-12	Fleet Maintenance	Uniforms	\$146.83	143014
G & K Services	35574	1062871312	UNIFORM FOR RENTAL AND CLEANING	379339	01-02-13	Unified Road System	Uniforms	\$387.73	143422
G & K Services	35574	1062872592	UNIFORM FOR RENTAL AND CLEANING	379339	01-02-13	Unified Road System	Uniforms	\$109.81	143422
G & K Services	35574	1062874765	UNIFORM SERVICE FOR PARKS STAFF	379339	01-02-13	Parks Department	Uniforms	\$37.01	142387
G & K Services	35574	1062874902	UNIFORM FOR RENTAL AND CLEANING	379339	01-02-13	Unified Road System	Uniforms	\$72.59	143422
G & K Services	35574	1062874953	UNIFORM MAINT. & REPAIR	378970	12-18-12	Fleet Maintenance	Uniforms	\$115.04	143014
G & K Services	35574	1062874954	UNIFORM FOR RENTAL AND CLEANING	379339	01-02-13	Unified Road System	Uniforms	\$396.62	143422
G & K Services	35574	1062876229	UNIFORM FOR RENTAL AND CLEANING	380057	01-22-13	Unified Road System	Uniforms	\$109.81	143422
G & K Services	35574	1062878372	UNIFORM SERVICE FOR PARKS STAFF	379339	01-02-13	Parks Department	Uniforms	\$37.01	142387
G & K Services	35574	1062878507	BLANKET FOR UNIFORMS RENTAL/CLEANING	380595	02-05-13	Unified Road System	Uniforms	\$44.49	144049
G & K Services	35574	1062878507	PO 144049, JANITORIAL SUP, URS	380595	02-05-13	Unified Road System	Janitorial Supplies	\$21.35	
G & K Services	35574	1062878558	UNIFORM MAINT. & REPAIR	379339	01-02-13	Fleet Maintenance	Uniforms	\$112.87	143014
G & K Services	35574	1062878559	UNIFORM FOR RENTAL AND CLEANING	380057	01-22-13	Unified Road System	Uniforms	\$287.37	143422
G & K Services	35574	1062879832	UNIFORM FOR RENTAL AND CLEANING	379817	01-15-13	Unified Road System	Uniforms	\$116.73	143422
G & K Services	35574	1062881989	UNIFORM SERVICE FOR PARKS STAFF	379817	01-15-13	Parks Department	Uniforms	\$74.07	142387
G & K Services	35574	1062882126	UNIFORM FOR RENTAL AND CLEANING	379817	01-15-13	Unified Road System	Uniforms	\$65.84	143422
G & K Services	35574	1062882177	UNIFORM MAINT. & REPAIR	379817	01-15-13	Fleet Maintenance	Uniforms	\$112.87	143014
G & K Services	35574	1062882178	UNIFORM FOR RENTAL AND CLEANING	379817	01-15-13	Unified Road System	Uniforms	\$316.69	143422
G & K Services	35574	1062883457	UNIFORM FOR RENTAL AND CLEANING	380057	01-22-13	Unified Road System	Uniforms	\$116.73	143422
G & K Services	35574	1062885620	UNIFORM SERVICE FOR PARK STAFF	380057	01-22-13	Parks Department	Uniforms	\$37.01	143696
G & K Services	35574	1062885753	UNIFORM FOR RENTAL AND CLEANING	380057	01-22-13	Unified Road System	Uniforms	\$65.84	143422
G & K Services	35574	1062885804	UNIFORM MAINT. & REPAIR	379817	01-15-13	Fleet Maintenance	Uniforms	\$131.93	143014
G & K Services	35574	1062885805	BLANKET FOR UNIFORMS RENTAL/CLEANING	380595	02-05-13	Unified Road System	Uniforms	\$378.62	144049
G & K Services	35574	1062885805	PO 144049, JANITORIAL SUP, URS	380595	02-05-13	Unified Road System	Janitorial Supplies	\$44.28	
G & K Services	35574	1062887085	UNIFORM FOR RENTAL AND CLEANING	380057	01-22-13	Unified Road System	Uniforms	\$31.19	143422
G & K Services	35574	1062889256	UNIFORM SERVICE FOR PARK STAFF	380323	01-29-13	Parks Department	Uniforms	\$37.01	143696
G & K Services	35574	1062889390	PO 143422, UNIFORMS, URS	380057	01-22-13	Unified Road System	Uniforms	\$62.72	
G & K Services	35574	1062889441	UNIFORM MAINT. & REPAIR	380057	01-22-13	Fleet Maintenance	Uniforms	\$112.87	143014
G & K Services	35574	1062889442	BLANKET FOR UNIFORMS RENTAL/CLEANING	380595	02-05-13	Unified Road System	Uniforms	\$243.65	144049
G & K Services	35574	1062889442	PO 144049, JANITORIAL SUP, URS	380595	02-05-13	Unified Road System	Janitorial Supplies	\$44.28	
G & K Services	35574	1062890719	BLANKET FOR UNIFORMS RENTAL/CLEANING	380864	02-12-13	Unified Road System	Uniforms	\$110.07	144049
G & K Services	35574	1062890719	PO 144049, JANITORIAL SUP, URS	380864	02-12-13	Unified Road System	Janitorial Supplies	\$6.66	
G & K Services	35574	1062892864	UNIFORM SERVICE FOR PARK STAFF	380595	02-05-13	Parks Department	Uniforms	\$37.01	143696
G & K Services	35574	1062892995	BLANKET FOR UNIFORMS RENTAL/CLEANING	380864	02-12-13	Unified Road System	Uniforms	\$44.49	144049
G & K Services	35574	1062892995	PO 144049, JANITORIAL SUP, URS	380864	02-12-13	Unified Road System	Janitorial Supplies	\$21.35	
G & K Services	35574	1062893046	UNIFORM MAINT & REPAIR	380323	01-29-13	Fleet Maintenance	Uniforms	\$112.87	143014
G & K Services	35574	1062893047	BLANKET FOR UNIFORMS RENTAL/CLEANING	381107	02-19-13	Unified Road System	Uniforms	\$527.44	144049
G & K Services	35574	1062893047		381107	02-19-13	Unified Road System	Janitorial Supplies	\$.00	
G & K Services	35574	1062894314	BLANKET FOR UNIFORMS RENTAL/CLEANING	383061	04-09-13	Unified Road System	Uniforms	\$103.80	144049
G & K Services	35574	1062894314	JANITORIAL SUPPLIES RENTAL	383061	04-09-13	Unified Road System	Janitorial Supplies	\$6.66	144352
G & K Services	35574	1062896474	UNIFORM SERVICE FOR PARK STAFF	380864	02-12-13	Parks Department	Uniforms	\$37.01	143696
G & K Services	35574	1062896608	BLANKET FOR UNIFORMS RENTAL/CLEANING	383061	04-09-13	Unified Road System	Uniforms	\$44.49	144049
G & K Services	35574	1062896608	JANITORIAL SUPPLIES RENTAL	383061	04-09-13	Unified Road System	Janitorial Supplies	\$4.48	144352
G & K Services	35574	1062896659	UNIFORM MAINT. & REPAIR	380864	02-12-13	Fleet Maintenance	Uniforms	\$251.22	143014
G & K Services	35574	1062896660	BLANKET FOR UNIFORMS RENTAL/CLEANING	383061	04-09-13	Unified Road System	Uniforms	\$314.13	144049
G & K Services	35574	1062896660	BLANKER FOR JANITORIAL SUPPLIES	383061	04-09-13	Unified Road System	Janitorial Supplies	\$44.28	144813
G & K Services	35574	1062897934	BLANKET FOR UNIFORMS RENTAL/CLEANING	380864	02-12-13	Unified Road System	Uniforms	\$103.80	144049
G & K Services	35574	1062897934	PO 144049, JANITORIAL SUP, URS	380864	02-12-13	Unified Road System	Janitorial Supplies	\$6.66	

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G & K Services	35574	1602205500	BLANKET PO FOR UNIFORM MAINTENANCE AND REPAIR	389788	09-10-13	Fleet Maintenance	Uniforms	\$116.22	147505
G & K Services	35574	162190988	BLANKET FOR UNIFORM RENTAL AND CLEANING	389220	08-27-13	Unified Road System	Uniforms	\$44.49	146761
G & K Services	35574	162190988	BLANKET FOR JANITORIAL SUPPLIES	389220	08-27-13	Unified Road System	Janitorial Supplies	\$21.35	146994
G Ann Tarleton	41672	05/11/13	ELECTION WORKERS SVC CONTRACT	385265	05-28-13	Election Svs Contract	Election Judges/Clerks	\$122.00	
G Cole Spainhour	18744	06-459-K368	RICHARD ABRAMS, 368TH	388132	07-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	08-409-K277	SEAN MICHAEL MORRIS, 277TH	384275	05-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	09-1032-K26	DIONNE LATRICE, 26TH	386575	06-25-13	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	09-982-K277	CARRIE YORK MANDELL, 277TH	380865	02-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	10-008-K26	AARON DOME, 26TH	386575	06-25-13	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	10-3344-F425B	RD, 425TH	380865	02-12-13	District Courts	Family Cases - Court Appt	\$1,573.00	
G Cole Spainhour	18744	11-0132-J395	DS, 395TH	381610	03-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	11-0132-J395A	DS, 395TH	389789	09-10-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
G Cole Spainhour	18744	11-0175-J395	GG, 395TH	376823	11-06-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	11-0443-FC4A	F, C, CC#4	376823	11-06-12	County Courts At Law	Family Cases - Court Appt	\$377.00	
G Cole Spainhour	18744	11-05041-1	FELIPE B DIAZ, CC#1	389789	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	11-08030-3	C#11-08031-3, 12-01099-3, JOHNATHAN PAUL VEGA, CC#3	375213	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
G Cole Spainhour	18744	11-1719-FC4	AM, CC#4	376823	11-06-12	County Courts At Law	Family Cases - Court Appt	\$702.00	
G Cole Spainhour	18744	11-1942-F425A	CW, VW, 425TH	380865	02-12-13	District Courts	Family Cases - Court Appt	\$1,014.00	
G Cole Spainhour	18744	11-3550-CPS4	ITMO V, CC#4	381349	02-26-13	County Courts At Law	Family Cases - Court Appt	\$700.00	
G Cole Spainhour	18744	11-3550-CPS4A	V, CC#4	381888	03-12-13	County Courts At Law	Family Cases - Court Appt	\$700.00	
G Cole Spainhour	18744	11-3629-F395	CS, 395TH	381610	03-05-13	District Courts	Family Cases - Court Appt	\$1,700.00	
G Cole Spainhour	18744	11-3658-F425	Z, 425TH	378649	12-11-12	District Courts	Family Cases - Court Appt	\$1,079.00	
G Cole Spainhour	18744	11-3785-CPS1	RG, CC#1	381108	02-19-13	County Courts At Law	Family Cases - Court Appt	\$1,072.50	
G Cole Spainhour	18744	11/06/12	ELECTION WORKERS SVC CONTRACT	378055	12-04-12	Election Svs Contract	Election Judges/Clerks	\$152.00	
G Cole Spainhour	18744	12-0010-CPS1	H CHILDREN, CC#1	381108	02-19-13	County Courts At Law	Family Cases - Court Appt	\$1,787.50	
G Cole Spainhour	18744	12-0015-CPS1	T CHILDREN, CC#1	381108	02-19-13	County Courts At Law	Family Cases - Court Appt	\$1,534.00	
G Cole Spainhour	18744	12-0025-CPS1	SC, CHILD, CC#1	386883	07-02-13	County Courts At Law	Family Cases - Court Appt	\$520.00	
G Cole Spainhour	18744	12-0042-J395	MDM, 395TH	384578	05-14-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	12-0045-CPS425	VTJ, CHILD, 425TH	390624	09-27-13	District Courts	Family Cases - Court Appt	\$227.50	
G Cole Spainhour	18744	12-0048-CPS395	JN, 395TH	381610	03-05-13	District Courts	Family Cases - Court Appt	\$750.00	
G Cole Spainhour	18744	12-0056-CPS1	HB, CHILD, CC#1	383960	04-30-13	County Courts At Law	Family Cases - Court Appt	\$358.05	
G Cole Spainhour	18744	12-006-CPS1	HB, CC#1	381108	02-19-13	County Courts At Law	Family Cases - Court Appt	\$793.00	
G Cole Spainhour	18744	12-0063-CPS395	FN, 395TH	381610	03-05-13	District Courts	Family Cases - Court Appt	\$675.00	
G Cole Spainhour	18744	12-0078-CPS425	H/D, CHILDREN, 425TH	390624	09-27-13	District Courts	Family Cases - Court Appt	\$1,007.50	
G Cole Spainhour	18744	12-0079-CPS395A	AF, 395TH	381610	03-05-13	District Courts	Family Cases - Court Appt	\$450.00	
G Cole Spainhour	18744	12-0087-J395	SG, 395TH	379340	01-02-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
G Cole Spainhour	18744	12-00898-2	DAVID COBY WEST, CC#2	376454	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	12-01338-2	C#12-01339-2, JOSHUA HAREWOOD, CC#2	379818	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	12-01421-2A	DARRIUS TRYVON ANDERSON, CC#2	381108	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	12-01433-2	C#12-01434-2, REGINALD STUART NELSON, CC#2	377639	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	12-01585-3	KRISTEFOR HAROLD CROYLE, CC#3	377113	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	12-01806-3	FORREST MICHAEL MCNEAR, CC#3	389522	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	12-02176-1	ANDREA BREWER, CC#1	378056	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	12-0259-K26	JOSHUA HAREWOOD, 26TH	376454	10-30-12	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	12-02915-3	CASEY NICOLE ANDREWS, CC#3	389522	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	12-0304-J395	C#10-026-J395, RR, 395TH	381610	03-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	12-0307-J395	CP, 395TH	387411	07-16-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	12-03261-3	C#12-07583-3, AARON MATTHEW CANTU, CC#3	375833	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
G Cole Spainhour	18744	12-04164-1	C#12-07954-2, DUSTIN LAYNE VANLOOZEN, CC#1	383062	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	12-04440-2	DANIEL CRISWELL, CC#2	375544	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	12-04609-1	C#12-04608-1, DAMACIO CORY VILLANUEVA, CC#1	377113	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$305.00	
G Cole Spainhour	18744	12-05436-1	JAMES NICKEY DOUGLASS, CC#1	378056	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	12-05822-1	ANNASTAZIA MARTINEZ, CC#1	378056	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	12-0585-K26	BOUNTHOM TENEY PHANKHAMSAO, 26TH	389221	08-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	12-05906-2	CASSIE LYNN MILLER, CC#2	377639	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	12-06112-2	MEGAN JOANNA WETZEL, CC#2	388453	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	12-06576-3	C#12-01660-2, JOSHUA CORY VILLANUEVA, CC#2	388453	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	12-06581-3	ROGELIO GARZA PEREZ, CC#3	383649	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	12-07139-1	KRYSTAL LEANN SCRUGGS, CC#1	381108	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	12-07950-2	LEIGHTON WAYNE SCHUMANN, CC#2	383062	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	12-08026-2	BOBBIE HINOJOSA, CC#2	377639	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	12-08298-3	STERLING BUNTON JR, CC#3	381108	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G Cole Spainhour	18744	12-08617-1	MICHAEL STEPHEN BRINKMAN, CC#1	377113	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	12-08681-3	C#12-08682-3, JASON CHRISTOPHER HOUCK, CC#3	378056	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	12-09287-3	C#12-10620-3, CHRISTOPHER IRVIN, CC#3	387746	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	12-09401-1	ADAM CARILLO, CC#1	383062	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	12-09761-2	C#12-05347-2, 12-06056-2, 12-09811-2, NASSA RENE PHILLIPS, CC#2	381108	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
G Cole Spainhour	18744	12-09961-1	BRANDON SILVA, CC#1	384275	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	12-10368-2	DERRICK DOMINIZUE MOSS, CC#2	386883	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	12-10413-3	DANA ELESE LESTER, CC#3	387746	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	12-1072-K368	JOSEPH DAVID BRICE, 368TH	377113	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	12-1185-K277	DANEKO KINCADE, 277TH	375213	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	12-1444-K368	LAURA GAIL DIXON, 368TH	390624	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	12-1454-K26	JOSHUA HENRY, 26TH	381108	02-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	12-1611-K26	JASON HOUCK, 26TH	377402	11-20-12	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	12-1829-K277	MICHELLE EVINS, 277TH	386575	06-25-13	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	12-1909-K26	SARAH ELENA TAN, 26TH	390624	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	12-1953-K368	JAMAL ALAN DAVIS, 368TH	384578	05-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	12-1980-K277A	DANIEL JOHN SAENZ, 277TH	389789	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	12-262-J395	DB, 395TH	386883	07-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	13-0004-J395	AJ, 395TH	384578	05-14-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
G Cole Spainhour	18744	13-0019-CPS425	M, CHILD, 425TH	390624	09-27-13	District Courts	Family Cases - Court Appt	\$390.00	
G Cole Spainhour	18744	13-0022-CPS1	RCP, CC#1	390026	09-17-13	County Courts At Law	Family Cases - Court Appt	\$325.00	
G Cole Spainhour	18744	13-0031-J395	AH, 395TH	386883	07-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	13-00358-2	JOSEPH KIMBROUGH, CC#2	381108	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	13-00483-3	TREYVONNE MARQUICE CARDENAS, CC#3	383649	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	13-00563-3	C#13-00564-3, GEOFFREY ADAM HARDMAN, CC#3	389522	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	13-00585-1	GEOFFREY TAYLOR CASON, CC#1	387746	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	13-0090-J395	CPW, 395TH	389789	09-10-13	District Courts	Juvenile Cases - Court Ap	\$650.00	
G Cole Spainhour	18744	13-0104-J395	JR, 395TH	389221	08-27-13	District Courts	Juvenile Cases - Court Ap	\$650.00	
G Cole Spainhour	18744	13-0110-J395	NA, 395TH	387411	07-16-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	13-01134-3	WILLARD LIMUEL SIMMONS JR, CC#3	382706	04-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	13-0177-J395	CC, 395TH	389789	09-10-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
G Cole Spainhour	18744	13-01846-2	LEO LEE MESA, CC#2	384578	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	13-0193-J395	BE, 395TH	390624	09-27-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	13-0201-J395	AM, 395TH	389789	09-10-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
G Cole Spainhour	18744	13-0233-K277	SEAN MICHAEL MORRIS, 277TH	384275	05-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	13-03181-3	LOGAN LEE ACKERSON, CC#3	389522	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	13-0336-K26	ASHLEIGH L MALONE, 26TH	386575	06-25-13	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	13-03516-3	TERRY LYNELL BRAY, CC#3	389522	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	13-03528-3	MARK MACLANE SMITH, CC#3	388453	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	13-04629-3	LESTER GRIFFIN, CC#3	387746	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	13-04899-1	C#13-04900-1, DALLAS LEE SPENCE, CC#1	389789	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
G Cole Spainhour	18744	13-0576-K277	MARK MACLANE SMITH, 277TH	388453	08-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	13-05988-1	JUSTIN PAUL COY, CC#1	389789	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
G Cole Spainhour	18744	13-0726-K277	MARK MACLANE SMITH, 277TH	388453	08-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
G Cole Spainhour	18744	APR 13;DWI/DRUG COURT	APR 13, DWI/DRUG COURT, CC#2	384578	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	AUG 12;DWI/DRUG COURT	AUG DWI/DRUG COURT, CC#2	375544	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	AUGUST DWI/DRUG CRT2013	AUG 2013 DWI DRUG CRT, CC#2	390624	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	CHAMBER FILE;HG	HG, 395TH	378971	12-18-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
G Cole Spainhour	18744	CHAMBER FILE;NG	NG, 395TH	384578	05-14-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
G Cole Spainhour	18744	CHAMBER FILE;TC	TC, 395TH	384578	05-14-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
G Cole Spainhour	18744	DEC 12;DWI DRUG CRT	DEC 2012 DWI DRUG CRT, CC#2	381108	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	FEB 2013;DWI DRUG CRT	DWI/DRUG, CC#2	382130	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	JAN 13;DWI DRUG CRT	JAN 2013 DWI/DRUG CRT, CC#2	381108	02-19-13	County Courts At Law	Family Cases - Court Appt	\$1,500.00	
G Cole Spainhour	18744	JUL 13;DWI/DRUG CRT	JUL 2013 DWI DRUG CRT, CC#2	389221	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	JUN 13;DWI/DRUG CRT	JUN 13, DWI/DRUG CRT, CC#2	387411	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	MARCH 2013 DWI/DRUGCOURT	MAR 13, DWI/DRUG COURT, CC#2	384275	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G Cole Spainhour	18744	MAY 13;DWI/DRUG CRT	MAY 13, DWI/DRUG COURT, CC#2	386883	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G Cole Spainhour	18744	OCT 12;DWI/DRUG COURT	OCT 2012 DWI/DRUG COURT, CC#2	377639	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$1,500.00	
G4 Spatial Technologies Llc	33350	33034	PO 141338, PAINT MARKING STICKS, URS	3002131	10-03-12	Unified Road System	Small Equipment & Tools <	\$88.00	
G4 Spatial Technologies Llc	33350	33082	PO 141775, 2"ALUM DISCS, GRADEFINDER HUBS, URS	3002131	10-03-12	Unified Road System	Concrete/Survey Supp & Eq	\$330.50	
G4 Spatial Technologies Llc	33350	33133	PO 141831, DATA COLLECTOR REPAIR, URS	3002131	10-03-12	Unified Road System	Concrete/Survey Supp & Eq	\$63.94	
G4 Spatial Technologies Llc	33350	33145	PO 141838, AUTO LEVEL, URS	3002817	12-19-12	Unified Road System	Concrete/Survey Supp & Eq	\$1,095.00	
G4 Spatial Technologies Llc	33350	33612	MOTOROLA VHF RADIO REPLACEMENT EQUIPMENT FOR SURVEY CREW	3002447	11-07-12	Unified Road System	Radio Repairs & Maint.	\$239.00	142173
G4 Spatial Technologies Llc	33350	33916	LENKER D/E LEVEL ROD BOLD FACE 10TH	3002569	11-21-12	Unified Road System	Concrete/Survey Supp & Eq	\$479.90	142592
G4 Spatial Technologies Llc	33350	34089	SOKKIA AUTO LEVEL MODEL B40	3002697	12-05-12	Unified Road System	Concrete/Survey Supp & Eq	\$295.00	142818
G4 Spatial Technologies Llc	33350	34491	FIELD BOOKS FOR SURVEY CREW	3002817	12-19-12	Unified Road System	Concrete/Survey Supp & Eq	\$199.50	143158
G4 Spatial Technologies Llc	33350	34492	SMART LEVEL 24" FOR ADA RAMP INVENTORY	3002817	12-19-12	Unified Road System	Concrete/Survey Supp & Eq	\$313.98	143157
G4 Spatial Technologies Llc	33350	34752	48" WOOD LATHS BUNDLE OF 50	3002971	01-09-13	Unified Road System	Concrete/Survey Supp & Eq	\$197.50	143368
G4 Spatial Technologies Llc	33350	34964	SOKKIA B-40 AUTO LEVEL	3003223	01-30-13	Unified Road System	Concrete/Survey Supp & Eq	\$295.00	143565
G4 Spatial Technologies Llc	33350	34998	KESON 25' X 1" TAPE	3003223	01-30-13	Unified Road System	Concrete/Survey Supp & Eq	\$43.80	143614
G4 Spatial Technologies Llc	33350	34999	TOTAL STATION CALIBRATION FOR SURVEY CREW	3003223	01-30-13	Unified Road System	Concrete/Survey Supp & Eq	\$125.00	143617
G4 Spatial Technologies Llc	33350	35221	ADL ANTENNA	3003223	01-30-13	Unified Road System	Concrete/Survey Supp & Eq	\$95.00	142770
G4 Spatial Technologies Llc	33350	35824	YELLOW SURVEY CAPS: "WILCO TRAV" (BOX OF 100)	3003484	02-27-13	Unified Road System	Concrete/Survey Supp & Eq	\$199.75	144201
G4 Spatial Technologies Llc	33350	35826	12 IN WOODEN HUBS (BOX OF 100)	3003484	02-27-13	Unified Road System	Concrete/Survey Supp & Eq	\$45.00	144200
G4 Spatial Technologies Llc	33350	36668	WOOD LATHES 4 FT (BUNDLE OF 50)	3003884	04-10-13	Unified Road System	Concrete/Survey Supp & Eq	\$197.50	144781
G4 Spatial Technologies Llc	33350	37232	TRIPOD QUICK CLAMPS	3004108	05-01-13	Unified Road System	Concrete/Survey Supp & Eq	\$77.40	144716
G4 Spatial Technologies Llc	33350	37307	STAKECHASERS FOR RAILROAD SPIKES BL (CASE OF 500)	3004108	05-01-13	Unified Road System	Concrete/Survey Supp & Eq	\$264.00	145410
G4 Spatial Technologies Llc	33350	38385	ORANGE MARKING PAINT	3004699	06-26-13	Unified Road System	Concrete/Survey Supp & Eq	\$329.50	146172
G4 Spatial Technologies Llc	33350	39867	WHITE MARKING PAINT (CASE OF 12)	3005407	09-04-13	Unified Road System	Concrete/Survey Supp & Eq	\$32.95	147286
G4 Spatial Technologies Llc	33350	411	CREDIT, JUL 12/10, URS	3002447	11-07-12	Default	Miscellaneous Revenue	\$(150.48)	
Gabriella C Young	37379	12-00865-3	FELICIA BAIRD, CC#3	377114	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gabriella C Young	37379	12-01006-1	TANYA CARLOS, CC#1	376824	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gabriella C Young	37379	12-01377-3	AMANDA DAVENPORT, CC#3	377114	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gabriella C Young	37379	12-02197-1	C#11-09446-3, 12-02299-1, 12-02298-1, 12-02300-1, MELODY MILLAR, CC#3	382420	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Gabriella C Young	37379	12-04319-2	C#12-06719-2, 12-06718-2, KAMERY WOOLDRIDGE, CC#2	381109	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Gabriella C Young	37379	12-04425-3	LAURIE LEWIS, CC#3	379341	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gabriella C Young	37379	12-06473-3	JENNIFER LYNN CONTRERAS, CC#3	377114	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gabriella C Young	37379	12-06641-2	AHMAD MUHAMMAD, CC#2	384276	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gabriella C Young	37379	12-07873-1	JOSHUA STOTT, CC#1	381350	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gabriella C Young	37379	12-08008-3	C#12-08007-3, 12-07972-3, KEVIN OSMAN, CC#3	382131	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Gabriella C Young	37379	12-08242-1	DOUGLAS SADLER, CC#1	382420	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gabriella C Young	37379	13-02697-2	C#11-01027-3, AARON MARTINEZ, CC#3	384916	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Gabriella C Young	37379	UNFIELD;DD	DENZIL & DURAL, CC#2	377640	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gabriels Funeral Chapel	9299	03/19/13;AB	APRIL BRYANT, JP#3	383375	04-16-13	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Gabriels Funeral Chapel	9299	04/16/13;DI	DEAN INGRAM, JP#3	385266	05-28-13	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Gabriels Funeral Chapel	9299	04/29/13;LB	LEONARD BOOTH, JP#3	385266	05-28-13	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Gabriels Funeral Chapel	9299	05/14/13;JM	JUDY METCALF, JP#1	385989	06-11-13	J.P. Precinct 1	Transportation/Autopsies	\$195.00	
Gabriels Funeral Chapel	9299	06/29/13;GRM	GILBERT MARTINEZ, JP#2	387747	07-23-13	J.P. Precinct 2	Transportation/Autopsies	\$290.00	
Gabriels Funeral Chapel	9299	06/29/13;JD	JULIE DUEEASE, JP#2	387747	07-23-13	J.P. Precinct 2	Transportation/Autopsies	\$290.00	
Gabriels Funeral Chapel	9299	08/04/13;MC	MARION COX, JP#4	389222	08-27-13	J.P. Precinct 4	Transportation/Autopsies	\$195.00	
Gabriels Funeral Chapel	9299	09/11/13;JHJ	JULIAN HERNANDEZ JR, JP#3	390625	09-27-13	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Gabriels Funeral Chapel	9299	10/25/12;CLD	CLAYTON L DAHL, JP#1	377115	11-13-12	J.P. Precinct 1	Transportation/Autopsies	\$300.00	
Gabriels Funeral Chapel	9299	10/25/12;CLD-C		379819	01-15-13	J.P. Precinct 1	Transportation/Autopsies	\$(300.00)	
Gabriels Funeral Chapel	9299	10/25/12;MB	MICHAEL BARTLETT, JP#1	377115	11-13-12	J.P. Precinct 1	Transportation/Autopsies	\$300.00	
Gabriels Funeral Chapel	9299	12/28/12;SAH	FUNERAL SVC FOR SAMUEL ABRAHAM HINES, JP#3	379819	01-15-13	J.P. Precinct 3	Transportation/Autopsies	\$225.00	
Gabriels Funeral Chapel	9299	1211213	TRANSFER ANGELA DIXON, JP#3	379819	01-15-13	J.P. Precinct 3	Transportation/Autopsies	\$225.00	
Gabriels Funeral Chapel	9299	1307101	TRANSFER CAROL LANG, JP#3	390625	09-27-13	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Gaddes, Larry W	36919	02/01/13	DEC 11/12-FEB 1/13, EXP REIMB, TAX A/C	381146	02-19-13	Co Tax Assessor Collector	Travel	\$66.67	
Gaddes, Larry W	36919	02/01/13	DEC 11/12-FEB 1/13, EXP REIMB, TAX A/C	381146	02-19-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$36.63	
Gaddes, Larry W	36919	03/28/13	FEB 11-25/13, EXP REIMB, TAX A/C	383417	04-16-13	Co Tax Assessor Collector	Travel	\$214.70	
Gaddes, Larry W	36919	03/28/13	FEB 11-25/13, EXP REIMB, TAX A/C	383417	04-16-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$4.52	
Gaddes, Larry W	36919	05/31/13	APR 27-MAY 28/13, EXP REIMB, TAX A/C	386633	06-25-13	Co Tax Assessor Collector	Travel	\$58.20	
Gaddes, Larry W	36919	05/31/13	APR 27-MAY 28/13, EXP REIMB, TAX A/C	386633	06-25-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$336.15	
Gaddes, Larry W	36919	06/24/13	JUN 2-27/13, EXP REIMB, TAX A/C	387817	07-23-13	Co Tax Assessor Collector	Office Furniture < \$5,000	\$99.98	
Gaddes, Larry W	36919	06/24/13	JUN 2-27/13, EXP REIMB, TAX A/C	387817	07-23-13	Co Tax Assessor Collector	Travel	\$37.85	
Gaddes, Larry W	36919	06/24/13	JUN 2-27/13, EXP REIMB, TAX A/C	387817	07-23-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$180.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gaddes, Larry W	36919	07/16/13	JUN 2-5/13, EXP REIMB, TAX A/C	388515	08-06-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$529.00	
Gaddes, Larry W	36919	09/04/13	AUG 12-SEP 3/13, EXP REIMB, TAX A/C	390347	09-24-13	Co Tax Assessor Collector	Travel	\$47.46	
Gaddes, Larry W	36919	09/04/13	AUG 12-SEP 3/13, EXP REIMB, TAX A/C	390347	09-24-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$168.73	
Gaddes, Larry W	36919	09/20/12	AUG 20-SEP 13/12, EXP REIMB, TAX A/C	375583	10-09-12	Co Tax Assessor Collector	Travel	\$41.63	
Gaddes, Larry W	36919	09/20/12	AUG 20-SEP 13/12, EXP REIMB, TAX A/C	375583	10-09-12	Co Tax Assessor Collector	Training, Conf., Seminars	\$320.00	
Gaddes, Larry W	36919	11/16/12	OCT 10-NOV 14/12, EXP REIMB, TAX A/C	378224	12-04-12	Co Tax Assessor Collector	Travel	\$89.91	
Gaddes, Larry W	36919	11/16/12	OCT 10-NOV 14/12, EXP REIMB, TAX A/C	378224	12-04-12	Co Tax Assessor Collector	Training, Conf., Seminars	\$214.33	
Gail Lindholm	41065	11/06/12	ELECTION WORKERS SVC CONTRACT	378057	12-04-12	Election Svs Contract	Election Judges/Clerks	\$120.00	
Gail Pettit	41182	12-3460-F425	NOV 12, SVC FEES, D/CLK	378972	12-18-12	Default	Fees Of Office, Dist Cler	\$15.00	
Galls Llc	5647	10437	8 GUN VERTICAL SECURITY CABINET	381889	03-12-13	Courthouse Security	Office Equipment < \$5,000	\$240.00	143759
Galls Llc	5647	14278	OVERSIZED BOOT CUGGS	384917	05-21-13	County Jail	Law Enforcement Equipment	\$250.00	145515
Galls Llc	5647	15559	PO 141771, BARRIER TAPE, CONST#3	375545	10-09-12	Constable Precinct 3	Law Enforcement Equipment	\$57.96	
Galls Llc	5647	21879	MINI MAGLITE WITH HOLDER	389523	09-03-13	County Jail	Law Enforcement Equipment	\$120.00	147463
Galls Llc	5647	21987	PO 141771, BARRIER TAPE, CONST#3	375545	10-09-12	Constable Precinct 3	Law Enforcement Equipment	\$71.94	
Galls Llc	5647	6867	PO 141645, TRANSPORT HOOD, PRINT KITS, CONST#3	375214	10-02-12	Constable Precinct 3	Law Enforcement Equipment	\$559.83	
Galls Llc	5647	793363	18" BOX OF 10 REFLECTIVE TRAFFIC CONES - ITEM# HS117	388726	08-13-13	Constable Precinct 3	Law Enforcement Equipment	\$130.00	145627
Galls Llc	5647	879393	ITEM # GL343 BLU LG - ULTRA SENSE EC POWDER-FREE	389790	09-10-13	Constable Precinct 3	Law Enforcement Equipment	\$29.00	146953
Galls Llc	5647	BC0003102	DUTY PRO NYLON GLOVE CASE	378650	12-11-12	County Jail	Law Enforcement Equipment	\$119.85	142583
Galls Llc	5647	BC0003249	FLARE COMPACT SPEAKER MIC W/LISTEN PORT MOTOROLA (360 BAILIFFS)	378650	12-11-12	Courthouse Security	Radio Equipment < \$5,000	\$119.97	142676
Galls Llc	5647	BC0003249	FLARE COMPACT SPEAKER MIC W/LISTEN PORT MOTOROLA (570 BAILIFFS)	378650	12-11-12	County Jail	Radio Equipment < \$5,000	\$519.87	142676
Galls Llc	5647	BC0012338	PURCHASE SMITH AND WESSON MODEL 100 NICKEL FINISHED HANDCUFFS, ITEM RS021, 3 EA FOR DETENTION.***WILL ORDER ONLINE WHEN P.O. IS APPROVED***	383376	04-16-13	Juvenile Services	Safety Supplies	\$63.75	144982
Galls Llc	5647	BC0017779	Road Runner Compact Measuring Wheel Yel3, part #HS253Yel swisher/gleason/patrol	387748	07-23-13	Patrol Division	Law Enforcement Equipment	\$75.00	146727
Galls Llc	5647	BC0019096	Buy Board #340-10 DUTY PRO NYLON GLOVE CASE	388454	08-06-13	County Jail	Law Enforcement Equipment	\$127.50	146983
Galls Llc	5647	BC0019969	DUTY PRO NYLON SILENT KEY CASE	388956	08-20-13	County Jail	Office Supplies	\$165.00	147143
Galls Llc	5647	BC0023614	Shipping	390018	09-17-13	Patrol Division	Law Enforcement Equipment	\$20.00	147645
Galvan, Alvina	7614	08/28/13	AUG 4-6/13, EXP REIMB, JP#3	389710	09-10-13	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Galvan, Alvina	7614	10/09/12	SEP 25-27/12, EXP REIMB, JP#3	376085	10-23-12	J.P. Precinct 3	Training, Conf., Seminars	\$120.00	
Galvan, Alvina	7614	11/08/12	OCT 22-24/12, EXP REIMB, JP#3	377565	11-27-12	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Gamez, Jose E	13794	04/01/13	MAR 26-27/13, EXP REIMB, FLEET	383402	04-16-13	Fleet Maintenance	Training, Conf., Seminars	\$10.74	
Garcia & True	32695	4NT120340	REC#152724, PASTOR VALADEZ, JP#4	383063	04-09-13	Default	Jp 4-Cash Bonds	\$250.00	
Garcia, Christy L	38918	08/16/13	JUL 30-AUG 3/13, EXP REIMB, 911 COMM	389495	09-03-13	911 Communications	Training, Conf., Seminars	\$245.00	
Garcia, Delmeria M	18403	03/20/13	MAR 13-15/13, EXP REIMB, JP#1	383936	04-30-13	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Garcia, Delmeria M	18403	08/27/13	AIG 19-21/13,E XP REIMB, JP#1	389772	09-10-13	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Garcia, Jr, Rogerio	40121	01/24/13	JAN 21-23/13, EXP REIMB, CONST#3	380973	02-12-13	Constable Precinct 3	Training, Conf., Seminars	\$100.00	
Garda CI Southwest Inc	1443	161-460013	APR 13, TREAS	384277	05-07-13	County Treasurer	Courier Service	\$6,298.70	
Garda CI Southwest Inc	1443	162-416713	MAY 13, TREAS	384918	05-21-13	County Treasurer	Courier Service	\$6,298.70	
Garda CI Southwest Inc	1443	163-377113	COURIER SVC, JUN 2013, TREAS	386884	07-02-13	County Treasurer	Courier Service	\$6,298.70	
Garda CI Southwest Inc	1443	188-610213	COURIER SVC, JUL 2013, TREAS	387749	07-23-13	County Treasurer	Courier Service	\$6,040.70	
Garda CI Southwest Inc	1443	188-610213	COURIER SVC, JUL 2013, ANML SVC	387749	07-23-13	Animal Services	Courier Service	\$258.00	
Garda CI Southwest Inc	1443	189-619613	CARRIER SVCS, TREAS	389223	08-27-13	County Treasurer	Courier Service	\$6,040.70	
Garda CI Southwest Inc	1443	189-619613	CARRIER SVCS, ANML SVC	389223	08-27-13	Animal Services	Courier Service	\$258.00	
Garda CI Southwest Inc	1443	191-949413	COURIER SVCS, TREAS	390313	09-24-13	County Treasurer	Courier Service	\$6,040.70	
Garda CI Southwest Inc	1443	191-949413	COURIER SVCS, ANML SVC	390313	09-24-13	Animal Services	Courier Service	\$258.00	
Garden State Highway Products Inc	41273	91750	30" E.G. REFLECTIVE SHEETING YELLOW BID# 131FB00109 ITEM 10	382132	03-19-13	Unified Road System	Signs	\$516.66	144214
Garden State Highway Products Inc	41273	91751	30" E.C. FILM GREEN Bid# 131FB00109	382132	03-19-13	Unified Road System	Signs	\$1,683.32	144205
Garden State Highway Products Inc	41273	92432	18X18 W13-1P HIS Bid# 131FB00109, line item# 5	383961	04-30-13	Unified Road System	Signs	\$766.50	144206
Garden State Highway Products Inc	41273	92433	18" X 6' R1-30	383961	04-30-13	Unified Road System	Signs	\$363.00	144291
Garden State Highway Products Inc	41273	92954	30" VINYL BLACK BID #131FB00109 ITEM #10 FOR STOCK	385267	05-28-13	Unified Road System	Signs	\$1,666.64	145416
Garden State Highway Products Inc	41273	94024	2 3/8 CAP 1/2" BID #131FB00109 ITEM #8	387412	07-16-13	Unified Road System	Signs	\$579.00	146343
Garden State Highqway Products Inc	41273	94538	30" VINYL BLACK BID #131FB00109 ITEM #10	388727	08-13-13	Unified Road System	Signs	\$1,666.64	146542

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Garden State Highway Products Inc	41273	95022	30" STOP R-1 (H.I.S) BID #13IFB00109 ITEM #4	389524	09-03-13	Unified Road System	Signs	\$2,724.00	146681
Gardner, Christine C	25586	03/26/13	EXP REIMB, MAR 14/13, TAX A/C	383919	04-30-13	Co Tax Assessor Collector	Travel	\$23.73	
Gardner, Christine C	25586	05/15/13	MAY 14/13, EXP REIMB, TAX A/C	386226	06-18-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$18.08	
Gardner, Christine C	25586	08/20/12	AUG 16/12, EXP REIMB, TAX A/C	379238	12-20-12	Co Tax Assessor Collector	Travel	\$31.08	
Gardner, Christine C	25586	08/20/12	AUG 16/12, EXP REIMB, TAX A/C	379238	12-20-12	Co Tax Assessor Collector	Training, Conf., Seminars	\$31.08	
Garrett, Lee H	11146	04/10/13	APR 7/13, EXP REIMB, URS	384013	04-30-13	Unified Road System	Training, Conf., Seminars	\$76.50	
Gary D Harger	39788	03/19/19	VISITING JUDGE, MAR 19/13, CC#2	383064	04-09-13	County Court At Law 2	Visiting Judges	\$274.71	
Gary D Harger	39788	03/31/13	VISITING JUDGE, JAN 14-17/13, CC#2	383377	04-16-13	County Court At Law 2	Visiting Judges	\$1,098.84	
Gary D Harger	39788	06/07/13	VISTING JUDGE, MAY 22/13, CC#3	386885	07-02-13	County Court At Law 3	Visiting Judges	\$274.71	
Gary D Seebo	16727	11/06/12	ELECTION WORKERS SVC CONTRACT	378058	12-04-12	Election Svs Contract	Election Judges/Clerks	\$190.00	
Gary E Prust	39080	11-03239-1	C#12-05417-3, ELIZABETH GARDNER, CC#1	378973	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	12-04055-3	KYLE EPPERSON, CC#3	378973	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	12-04670-3	KARDELL JONES, CC#3	378973	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	12-04755-3	C#13-00610-3, ERNESTO ALVARADO, CC#3	381611	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Gary E Prust	39080	12-04869-1	TUAN PHAN, CC#1	378059	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	12-06665-3	ISRAEL HAMILTON, CC#3	378059	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	12-06716-2	JONATHAN ROSS, CC#2	381110	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	12-06925-2	MICHAEL IVANOWSKI, CC#2	376455	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	12-06979-3	CARL KEITH GAGE, CC#3	382133	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	12-07618-3	DOUGLAS WEINKE, CC#3	379342	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	12-07697-2	DAVID FLOWERS, CC#2	381110	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	12-08127-2	C#12-08128-3, WILLIAM HARDY, CC#2	382133	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	12-08368-2	KEVIN REID, CC#2	384579	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	12-08498-1	JUAN NAVARRO, CC#1	376825	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	12-08782-3	SCOTT CULP, CC#3	389525	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	12-09197-1	DEBORAH LUNA, CC#1	380058	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	12-09645-3	JESSIE TANKSLEY, CC#3	378973	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	12-09769-3	ANTHONY BRAY CRUZ, CC#3	380596	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	12-10283-2	MICHELLE ZAMORA, CC#2	384278	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	12-10293-1	CHARLES BASS, CC#1	380058	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	12-10299-2	PAUL EVANS, CC#2	385268	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	12-10749-2	GILMON GONZALES, CC#2	384579	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	13-00182-2	LORENZO WASHINGTON, CC#2	388455	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	13-00955-1	JUANITA MANN, CC#1	389996	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	13-01843-2	ANGELICA MERCER, CC#2	390626	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	13-02116-1	C#13-02115-1, RACHEL LEDESMA, CC#1	389791	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary E Prust	39080	13-02461-3	C#13-02463-3, 13-02462-3, NICHOLAS BELL, CC#3	389996	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Gary E Prust	39080	13-02808-2	JEREMY BROWN, CC#2	387413	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	13-03140-1	ANTHONY LOPEZ, CC#1	389224	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	13-03513-3	RICKY BALTHROP, CC#3	390626	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gary E Prust	39080	13-03790-1	C#13-03789-1, BRANDON BARNETT, CC#1	390626	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Gary K Clements	41684	05/17/13	UMPIRE SERVICES, PARKS	385269	05-28-13	Parks Department	Professional Services	\$62.00	
Gary K Clements	41684	05/24/13	UMPIRE SERVICES, PARKS	385638	06-04-13	Parks Department	Professional Services	\$62.00	
Gary K Clements	41684	06/07/13	UMPIRE SVC, JUN 3-7/13, PARKS	386269	06-18-13	Parks Department	Professional Services	\$62.00	
Gary K Clements	41684	06/14/13	UMPIRE SERVICES, PARKS	386576	06-25-13	Parks Department	Professional Services	\$62.00	
Gary K Clements	41684	06/21/13	UMPIRE SERVICES, PARKS	386886	07-02-13	Parks Department	Professional Services	\$100.00	
Gary K Clements	41684	06/28/13	UMPIRE SERVICES, PARKS	387161	07-09-13	Parks Department	Professional Services	\$162.00	
Gary K Clements	41684	07/05/13	UMPIRE SERVICES, PARKS	387414	07-16-13	Parks Department	Professional Services	\$62.00	
Gary K Clements	41684	07/12/13	UMPIRE SERVICES, PARKS	387750	07-23-13	Parks Department	Professional Services	\$162.00	
Gary K Clements	41684	07/26/13	UMPIRE SERVICES, PARKS	388456	08-06-13	Parks Department	Professional Services	\$62.00	
Gary K Clements	41684	08/09/13	UMPIRE SERVICES, PARKS	388957	08-20-13	Parks Department	Professional Services	\$124.00	
Gary K Clements	41684	08/30/13	UMPIRE SERVICES, PARKS	389792	09-10-13	Parks Department	Professional Services	\$46.50	
Gary Payne	41066	11/06/12	ELECTION WORKERS SVC CONTRACT	378060	12-04-12	Election Svs Contract	Election Judges/Clerks	\$128.00	
Gary W Miller	30373	05/11/13	ELECTION WORKERS SVC CONTRACT	385270	05-28-13	Election Svs Contract	Election Judges/Clerks	\$144.00	
Gary W Miller	30373	05/11/13A	ELECTION WORKERS SVC CONTRACT	386270	06-18-13	Election Svs Contract	Election Judges/Clerks	\$9.00	
Gary W Miller	30373	11/06/12	ELECTION WORKERS SVC CONTRACT	378061	12-04-12	Election Svs Contract	Election Judges/Clerks	\$136.00	
Gas Equipment Co Inc	39464	S100330444.001	CALL BLOCKS FOR PROPANE SITES	3002620	11-28-12	Fleet Maintenance	Computer Software < \$5,00	\$295.20	142417
Gas Equipment Co Inc	39464	S100382144.001	PO 146610, CALL BLOCK FOR PROPANE SYS, FLEET	3005114	08-07-13	Fleet Maintenance	Computer Software < \$5,00	\$590.40	
Gas Equipment Co Inc	39464	S100382144.001	CENTERON CALL BLOCK FOR PROPANE SYSTEMS	3005114	08-07-13	Fleet Maintenance	Fuel Site Repair	\$590.40	146610
Gauna, Guadalupe	41689	05/10/13	MAY 10/13, EXP REIMB, JAIL	385274	05-28-13	County Jail	Gasoline	\$44.00	
Gayle A Collins	16748	11/06/12	ELECTION WORKERS-COUNTY	378062	12-04-12	Elections	Election Judges/Clerks	\$225.00	
Gaylon Remmert	34364	C2012-11-00225	C#2012-11-00225, NOV 6-26/12, SHF	378651	12-11-12	Patrol Division	Care Of Animals	\$168.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gaylon Remmert	34364	C2012-12-00409	C#2012-12-00409, FEB 5-11/13, BROWN EQUINE MALE, SHF	381612	03-05-13	Patrol Division	Care Of Animals	\$56.00	
Gcr Tire Center	14023	626-23867	BLANKET PO FOR TIRES	389528	09-03-13	Fleet Maintenance	Batteries	\$177.82	147417
Gcr Tire Center	14023	626-23981	BLANKET PO FOR TIRES	388959	08-20-13	Fleet Maintenance	Batteries	\$96.98	147250
Gcr Tire Center	14023	626-27296	023189 - 265/60R17	386577	06-25-13	Fleet Maintenance	Batteries	\$457.80	146326
Gcr Tire Center	14023	626-27385	BLANKET PO FOR TIRES	386577	06-25-13	Fleet Maintenance	Batteries	\$371.58	146358
Gcr Tire Center	14023	626-27441	HUB PILOT WHEEL FOR UNIT #UF0907	387415	07-16-13	Fleet Maintenance	Parts	\$104.00	146357
Gcr Tire Center	14023	626-27442	BLANKET PO FOR TIRES	387415	07-16-13	Fleet Maintenance	Batteries	\$612.96	146358
Gcr Tire Center	14023	626-27454	BLANKET PO FOR TIRES	386887	07-02-13	Fleet Maintenance	Batteries	\$201.36	146358
Gcr Tire Center	14023	626-29175	BLANKET PO FOR TIRES	388959	08-20-13	Fleet Maintenance	Batteries	\$193.96	147250
Gcr Tire Center	14023	626-29487	BLANKET PO FOR TIRES	388959	08-20-13	Fleet Maintenance	Batteries	\$225.56	147250
Gcr Tire Center	14023	626-29488	BLANKET PO FOR TIRES	388959	08-20-13	Fleet Maintenance	Batteries	\$220.30	147250
Gcr Tire Center	14023	626-29494	BLANKET PO FOR TIRES	388959	08-20-13	Fleet Maintenance	Batteries	\$284.06	147250
Gcr Tire Center	14023	626-29536	BLANKET PO FOR TIRES	388959	08-20-13	Fleet Maintenance	Batteries	\$563.90	147250
Gcr Tire Center	14023	626-29709	BLANKET PO FOR TIRES	389528	09-03-13	Fleet Maintenance	Batteries	\$595.35	147417
Gcr Tire Center	14023	626-29771	BLANKET PO FOR TIRES	389226	08-27-13	Fleet Maintenance	Batteries	\$1,314.96	147417
Gcr Tire Center	14023	626-29772	BLANKET PO FOR TIRES	389226	08-27-13	Fleet Maintenance	Batteries	\$83.11	147417
Gcr Tire Center	14023	626-29927	BLANKET PO FOR TIRES	389529	09-03-13	Fleet Maintenance	Batteries	\$1,127.80	147417
Gcr Tire Center	14023	626-29937	BLANKET PO FOR TIRES	389529	09-03-13	Fleet Maintenance	Batteries	\$407.20	147417
Gcr Tire Center	14023	626-29980	BLANKET PO FOR TIRES	389529	09-03-13	Fleet Maintenance	Batteries	\$440.60	147417
Gcr Tire Center	14023	626-29989	BLANKET PO FOR TIRES	389527	09-03-13	Fleet Maintenance	Batteries	\$440.60	147417
Gcr Tire Center	14023	626-30092	BLANKET PO FOR TIRES	389793	09-10-13	Fleet Maintenance	Batteries	\$407.20	147417
Gcr Tire Center	14023	626-30282	BLANKET PO FOR TIRES	389793	09-10-13	Fleet Maintenance	Batteries	\$173.34	147417
Gcr Tire Center	14023	626-30379	BLANKET PO FOR TIRES	390057	09-17-13	Fleet Maintenance	Batteries	\$306.48	147417
Gcr Tire Center	14023	626-30381	PO 147701, TIRES, FLEET	390630	09-27-13	Fleet Maintenance	Batteries	\$328.74	
Gcr Tire Center	14023	626-30418	PO 147701, TIRES, FLEET	390630	09-27-13	Fleet Maintenance	Batteries	\$1,972.44	
Gcr Tire Center	14023	626-30534	BLANKET PO FOR TIRES	390631	09-27-13	Fleet Maintenance	Batteries	\$440.60	147701
Gcr Tire Center	14023	626-30535	BLANKET PO FOR TIRES	390631	09-27-13	Fleet Maintenance	Batteries	\$409.86	147701
Gcr Tire Center	14023	626-30843	PO 147701, TIRES, FLEET	390630	09-27-13	Fleet Maintenance	Batteries	\$529.29	
Gcr Tire Center	14023	626-30901	PO 147701, TIRES, FLEET	390630	09-27-13	Fleet Maintenance	Batteries	\$134.29	
Gcr Tire Center	14023	626-30902	PO 147701, TIRES, FLEET	390630	09-27-13	Fleet Maintenance	Batteries	\$307.21	
Gcr Tire Center	14023	626-30903	PO 147701, TIRES, FLEET	390630	09-27-13	Fleet Maintenance	Batteries	\$2,049.18	
Gcr Tire Center	14023	626-30904	PO 147701, TIRES, FLEET	390630	09-27-13	Fleet Maintenance	Batteries	\$1,972.44	
Gcr Tire Center	14023	626-30905	PO 147701, TIRES, FLEET	390630	09-27-13	Fleet Maintenance	Batteries	\$1,972.44	
Gcr Tire Center	14023	626-30989	PO 147701, TIRES, FLEET	390630	09-27-13	Fleet Maintenance	Batteries	\$186.10	
Gcr Tire Center	14023	626-30992	PO 147704, POLYFILL, FLEET	390630	09-27-13	Fleet Maintenance	Parts	\$449.65	
Gcr Tire Center	14023	626-31082	PO 147701, TIRES, FLEET	390630	09-27-13	Fleet Maintenance	Batteries	\$216.46	
Gcr Tire Center	14023	626-31084	PO 147701, TIRES, FLETT	390630	09-27-13	Fleet Maintenance	Batteries	\$1,611.74	
Gcr Tire Center	14023	646-1783	PO 147701, TIRES, FLEET	390630	09-27-13	Fleet Maintenance	Batteries	\$606.44	
Gcr Tire Center	14023	646-1788	PO 147701, TIRES, FLEET	390630	09-27-13	Fleet Maintenance	Batteries	\$671.45	
Gcr Tire Center	14023	646-1789	PO 147701, TIRES, FLEET	390630	09-27-13	Fleet Maintenance	Batteries	\$732.24	
Gcr Tire Center	14023	646-1844	PO 147701, TIRES, FLEET	390630	09-27-13	Fleet Maintenance	Batteries	\$1,611.16	
Gcr Tire Center	14023	646-1871	PO 147701, TIRES, FLEET	390630	09-27-13	Fleet Maintenance	Batteries	\$1,097.12	
Ge Capital	24983	77611968	S#C02GL1JLDRJM, OCT 2012, D/ATTY	375547	10-09-12	District Attorney	Equipment Lease	\$83.28	
Ge Capital	24983	77797062	S#C02GL1JLDRJM, NOV 2012, D/ATTY	377116	11-13-12	District Attorney	Equipment Lease	\$83.28	
Ge Capital	24983	77959087	S#C02GL1JLDRJM, DEC 2012, D/ATTY	378974	12-18-12	District Attorney	Equipment Lease	\$83.28	
Ge Capital	24983	78125937	S#C02GL1JLDRJM, JAN 2013, D/ATTY	380059	01-22-13	District Attorney	Equipment Lease	\$39.76	
Ge Capital	24983	78128065	S#C02GL1JLDRJM, JAN 2013, D/ATTY	380059	01-22-13	District Attorney	Copier Rental & Supplies	\$83.28	
Ge Capital	24983	78295681	S#C02GL1JLDRJM, D/ATTY	380866	02-12-13	District Attorney	Equipment Lease	\$83.28	
Ge Capital	24983	78445404	MAR 13, D/ATTY	381890	03-12-13	District Attorney	Equipment Lease	\$83.28	
Ge Capital	24983	78589776	APR 2013, D/ATTY	383065	04-09-13	District Attorney	Equipment Lease	\$83.28	
Ge Capital	24983	79047157	JUN 13, D/ATTY	387751	07-23-13	District Attorney	Equipment Lease	\$83.28	
Ge Capital	24983	79351414	AUG 28-SEP 27/13, D/ATTY	390632	09-27-13	District Attorney	Equipment Lease	\$83.28	
Geer, Jr, Keith A	40477	10/24/12	OCT 22-23/12, EXP REIMB, MAINT	377158	11-13-12	Wmsn Cty Buildings	Training, Conf., Seminars	\$60.00	
Geico	24051	21878183	OVERPAYMENT REFUND, EMS	381613	03-05-13	Default	Ems Fees	\$566.40	
Genc Krasniqi	41270	2SC-12-0116	R#JP2-2012-10553, REFUND SVC FEES, JP#2	380325	01-29-13	Default	Civil Fees/Office, Const	\$70.00	
Gene M Vermes	37243	02/22/13	UMPIRE SERVICES, PARKS	381614	03-05-13	Parks Department	Professional Services	\$186.00	
Gene M Vermes	37243	03/08/13	UMPIRE SERVICES, PARKS	382134	03-19-13	Parks Department	Professional Services	\$62.00	
Gene M Vermes	37243	03/15/13	UMPIRE SERVICES, PARKS	382421	03-26-13	Parks Department	Professional Services	\$62.00	
Gene M Vermes	37243	03/22/13	UMPIRE SERVICES, PARKS	382708	04-02-13	Parks Department	Professional Services	\$62.00	
Gene M Vermes	37243	03/29/13	UMPIRE SERVICES, PARKS	383066	04-09-13	Parks Department	Professional Services	\$124.00	
Gene M Vermes	37243	04/05/13	UMPIRE SERVICES, PARKS	383378	04-16-13	Parks Department	Professional Services	\$62.00	
Gene M Vermes	37243	04/12/13	UMPIRE SERVICES, PARKS	383650	04-23-13	Parks Department	Professional Services	\$124.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gene M Wermes	37243	04/19/13	UMPIRE SERVICES, PARKS	383963	04-30-13	Parks Department	Professional Services	\$162.00	
Gene M Wermes	37243	04/26/13	UMPIRE SERVICES, PARKS	384279	05-07-13	Parks Department	Professional Services	\$108.50	
Gene M Wermes	37243	05/03/13	UMPIRE SERVICES, PARKS	384580	05-14-13	Parks Department	Professional Services	\$46.50	
Gene M Wermes	37243	05/06/13	UMPIRE SERVICES, PARKS	384580	05-14-13	Parks Department	Professional Services	\$46.50	
Gene M Wermes	37243	05/17/13	UMPIRE SERVICES, PARKS	385271	05-28-13	Parks Department	Professional Services	\$124.00	
Gene M Wermes	37243	05/24/13	UMPIRE SERVICES, PARKS	385640	06-04-13	Parks Department	Professional Services	\$124.00	
Gene M Wermes	37243	05/31/13	UMPIRE SERVICES, PARKS	385990	06-11-13	Parks Department	Professional Services	\$62.00	
Gene M Wermes	37243	06/07/13	UMPIRE SVC, JUN 3-7/13, PARKS	386271	06-18-13	Parks Department	Professional Services	\$124.00	
Gene M Wermes	37243	06/14/13	UMPIRE SERVICES, PARKS	386578	06-25-13	Parks Department	Professional Services	\$124.00	
Gene M Wermes	37243	06/21/13	UMPIRE SERVICES, PARKS	386888	07-02-13	Parks Department	Professional Services	\$162.00	
Gene M Wermes	37243	06/28/13	UMPIRE SERVICES, PARKS	387163	07-09-13	Parks Department	Professional Services	\$146.50	
Gene M Wermes	37243	07/05/13	UMPIRE SERVICES, PARKS	387416	07-16-13	Parks Department	Professional Services	\$124.00	
Gene M Wermes	37243	07/12/13	UMPIRE SERVICES, PARKS	387752	07-23-13	Parks Department	Professional Services	\$124.00	
Gene M Wermes	37243	07/26/13	UMPIRE SERVICES, PARKS	388457	08-06-13	Parks Department	Professional Services	\$124.00	
Gene M Wermes	37243	08/03/13	UMPIRE SERVICES, PARKS	388729	08-13-13	Parks Department	Professional Services	\$108.50	
Gene M Wermes	37243	08/09/13	UMPIRE SERVICES, PARKS	388960	08-20-13	Parks Department	Professional Services	\$62.00	
Gene M Wermes	37243	08/16/13	UMPIRE SERVICES, PARKS	389227	08-27-13	Parks Department	Professional Services	\$121.50	
Gene M Wermes	37243	08/23/13	UMPIRE SERVICES, PARKS	389530	09-03-13	Parks Department	Professional Services	\$93.00	
Gene M Wermes	37243	08/30/13	UMPIRE SERVICES, PARKS	389794	09-10-13	Parks Department	Professional Services	\$121.50	
Gene M Wermes	37243	09/06/13	UMPIRE SERVICES, PARKS	390081	09-17-13	Parks Department	Professional Services	\$75.00	
Gene M Wermes	37243	09/13/13	UMPIRE SERVICES, PARKS	390633	09-27-13	Parks Department	Professional Services	\$150.00	
Gene M Wermes	37243	09/20/13	UMPIRE SERVICES, PARKS	390633	09-27-13	Parks Department	Professional Services	\$121.50	
Gene M Wermes	37243	09/21/12	UMPIRE SERVICES, PARKS	375215	10-02-12	Parks Department	Professional Services	\$60.00	
Gene M Wermes	37243	09/28/12	UMPIRE SERVICES, PARKS	375548	10-09-12	Parks Department	Professional Services	\$120.00	
Gene M Wermes	37243	10/05/12	UMPIRE SERVICES, PARKS	375835	10-16-12	Parks Department	Professional Services	\$120.00	
Gene M Wermes	37243	10/12/12	UMPIRE SERVICES, PARKS	376163	10-23-12	Parks Department	Professional Services	\$120.00	
Gene M Wermes	37243	10/19/12	UMPIRE SVC, OCT 15-19/12, PARKS	376456	10-30-12	Parks Department	Professional Services	\$160.00	
Gene M Wermes	37243	11/09/12	UMPIRE SERVICES, PARKS	377403	11-20-12	Parks Department	Professional Services	\$120.00	
Gene M Wermes	37243	11/16/12	UMPIRE SVC, NOV 12-16/12, PARKS	377806	11-27-12	Parks Department	Professional Services	\$60.00	
Gene M Wermes	37243	11/23/12	UMPIRE SERVICES, PARKS	378064	12-04-12	Parks Department	Professional Services	\$60.00	
Gene M Wermes	37243	12/07/12	UMPIRE SERVICES, PARKS	378975	12-18-12	Parks Department	Professional Services	\$60.00	
Gene M Wermes	37243	12/14/12	UMPIRE SERVICES, PARKS	379343	01-02-13	Parks Department	Professional Services	\$55.00	
Gene M Wermes	37243	12/17/12	UMPIRE SERVICES, PARKS	380597	02-05-13	Parks Department	Professional Services	\$60.00	
Genesis Corner House	41974	JUL 13;SMV	CLOTHING-CHILD WELFARE	388134	07-30-13	Child Welfare	Clothing	\$300.00	
Geneve Gil	38255	10913B	SPANISH INTERP, JAN 9/13, JP#2	380326	01-29-13	J.P. Precinct 2	Interpretors	\$225.00	
Geoffrey C Price	41197	2012-91261	REFUND FEES, C/CLK	379344	01-02-13	Default	Fees Of Office, Co. Clerk	\$24.00	
George A Elliott	29206	11/06/12	ELECTION WORKERS-COUNTY	378065	12-04-12	Elections	Election Judges/Clerks	\$210.00	
George B Smtih Sr	41025	11/06/12	ELECTION WORKERS SVC CONTRACT	378066	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
George G Kuempel	41067	10/06/12	ELECTION WORKERS SVC CONTRACT	378067	12-04-12	Election Svs Contract	Election Judges/Clerks	\$128.00	
George H Allen	32034	11/15/12	VISITING JUDGE, NOV 15/12, 26TH	378068	12-04-12	26Th District Court	Visiting Judges	\$77.70	
George Hegedus	35981	11/06/12	ELECTION WORKERS-COUNTY	378069	12-04-12	Elections	Election Judges/Clerks	\$130.00	
George S Alba Jr	37240	02/22/13	UMPIRE SERVICES, PARKS	382709	04-02-13	Parks Department	Professional Services	\$75.00	
George S Alba Jr	37240	03/01/13	UMPIRE SERVICE, FEB 25-MAR 1/13, PARKS	381891	03-12-13	Parks Department	Professional Services	\$112.00	
George S Alba Jr	37240	03/08/13	UMPIRE SERVICES, PARKS	382135	03-19-13	Parks Department	Professional Services	\$62.00	
George S Alba Jr	37240	03/15/13	UMPIRE SERVICES, PARKS	382422	03-26-13	Parks Department	Professional Services	\$150.00	
George S Alba Jr	37240	03/22/13	UMPIRE SERVICES, PARKS	382709	04-02-13	Parks Department	Professional Services	\$150.00	
George S Alba Jr	37240	03/29/13	UMPIRE SERVICES, PARKS	383067	04-09-13	Parks Department	Professional Services	\$100.00	
George S Alba Jr	37240	04/05/13	UMPIRE SERVICES, PARKS	383379	04-16-13	Parks Department	Professional Services	\$62.00	
George S Alba Jr	37240	04/12/13	UMPIRE SERVICES, PARKS	383651	04-23-13	Parks Department	Professional Services	\$137.00	
George S Alba Jr	37240	04/19/13	UMPIRE SERVICES, PARKS	383964	04-30-13	Parks Department	Professional Services	\$137.00	
George S Alba Jr	37240	04/26/13	UMPIRE SERVICES, PARKS	384280	05-07-13	Parks Department	Professional Services	\$125.00	
George S Alba Jr	37240	08/16/13	UMPIRE SERVICES, PARKS	389228	08-27-13	Parks Department	Professional Services	\$108.50	
George S Alba Jr	37240	08/23/13	UMPIRE SERVICES, PARKS	389531	09-03-13	Parks Department	Professional Services	\$108.50	
George S Alba Jr	37240	08/30/13	UMPIRE SERVICES, PARKS	389795	09-10-13	Parks Department	Professional Services	\$108.50	
George S Alba Jr	37240	09/06/13	UMPIRE SERVICES, PARKS	390113	09-17-13	Parks Department	Professional Services	\$146.50	
George S Alba Jr	37240	09/13/13	UMPIRE SERVICES, PARKS	390634	09-27-13	Parks Department	Professional Services	\$108.50	
George S Alba Jr	37240	09/20/13	UMPIRE SERVICES, PARKS	390634	09-27-13	Parks Department	Professional Services	\$46.50	
George S Alba Jr	37240	09/21/12	UMPIRE SERVICES, PARKS	375217	10-02-12	Parks Department	Professional Services	\$60.00	
George S Alba Jr	37240	09/28/12	UMPIRE SERVICES, PARKS	375549	10-09-12	Parks Department	Professional Services	\$45.00	
George S Alba Jr	37240	10/05/12	UMPIRE SERVICES, PARKS	375836	10-16-12	Parks Department	Professional Services	\$60.00	
George S Alba Jr	37240	10/12/12	UMPIRE SERVICES, PARKS	376164	10-23-12	Parks Department	Professional Services	\$60.00	
Georqe S Alba Jr	37240	10/19/12	UMPIRE SERVICES, PARKS	376458	10-30-12	Parks Department	Professional Services	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
George S Alba Jr	37240	10/26/12	UMPIRE SVC, OCT 22-26/12, PARKS	376827	11-06-12	Parks Department	Professional Services	\$120.00	
George S Alba Jr	37240	11/02/12	UMPIRE SERVICES, PARKS	377117	11-13-12	Parks Department	Professional Services	\$150.00	
George S Alba Jr	37240	11/16/12	UMPIRE SVC, NOV 12-16/12, PARKS	377807	11-27-12	Parks Department	Professional Services	\$45.00	
George S Rebecca	34929	2789GSR	MARSHALL HUSSAIN, JAIL	382136	03-19-13	County Jail	Medical/Hospital	\$109.25	
Georgetown A To Z Rental Ctr Inc	6911	01-132776-03	BLANKET FOR MISCELLANEOUS FURNITURE RENTALS FOR NOVEMBER 2012 ELECTION	378976	12-18-12	Elections	Furniture/Equip. Rental	\$110.00	142666
Georgetown A To Z Rental Ctr Inc	6911	1-135296-03	**PLEASE HOLD PO FOR ELECTONS** BLANKET FOR MISCELLANEOUS FURNITURE RENTAL Election Day, 5/11/13	385993	06-11-13	Election Svs Contract	Furniture/Equip. Rental	\$76.00	145685
Georgetown Animal Outreach	36086	01/16/13	PAYMENT FOR ADOPTIONS (3), ANML SVC	380598	02-05-13	Default	Animal Shelter Adoption F	\$75.00	
Georgetown Animal Outreach	36086	02/11/13	PAYMENT FOR ADOPTIONS (8), ANML SVC	381111	02-19-13	Default	Animal Shelter Adoption F	\$284.00	
Georgetown Animal Outreach	36086	03/12/13	PAYMENT FOR ADOPTIONS (9), ANML SVC	382423	03-26-13	Default	Animal Shelter Adoption F	\$255.00	
Georgetown Animal Outreach	36086	04/30/13	PAYMENT FOR ADOPTIONS(6), ANML SVC	384919	05-21-13	Default	Animal Shelter Adoption F	\$170.00	
Georgetown Animal Outreach	36086	05/15/13	PAYMENT FOR ADOPTIONS(5), ANML SVC	385641	06-04-13	Default	Animal Shelter Adoption F	\$144.00	
Georgetown Animal Outreach	36086	07/24/13	PAYMENT FOR CAT ADOPTIONS(22), ANML SVC	388458	08-06-13	Default	Animal Shelter Adoption F	\$805.00	
Georgetown Animal Outreach	36086	11/16/12	NOV 2-26/12, DOG ADOPTIONS (3), ANML SVC	378071	12-04-12	Default	Animal Shelter Adoption F	\$120.00	
Georgetown Animal Outreach	36086	12/13/12	CAT ADOPTIONS, ANML SVC	379345	01-02-13	Default	Animal Shelter Adoption F	\$65.00	
Georgetown Bulk Mail Service	24485	11367	BULK MAILING, ELEC	376459	10-30-12	Elections	Professional Services	\$4,461.13	
Georgetown Bulk Mail Service	24485	11507	BULK MAILING, ELEC	384920	05-21-13	Election Svs Contract	Professional Services	\$3,373.42	
Georgetown Farm Supply	20503	282097	PO 141883, CAT LITTER (120), ANML SVC	375218	10-02-12	Animal Services	Care Of Animals	\$720.00	
Georgetown Farm Supply	20503	285919	CAT LITTER, PINE PELLETS	376828	11-06-12	Animal Services	Care Of Animals	\$480.00	142434
Georgetown Farm Supply	20503	287801	PINE PELLET CAT LITTER	377118	11-13-12	Animal Services	Care Of Animals	\$480.00	142729
Georgetown Farm Supply	20503	290227	CAT LITTER, PINE PELLETS, 0066111	378653	12-11-12	Animal Services	Care Of Animals	\$480.00	143086
Georgetown Farm Supply	20503	291724	CAT LITTER, PINE PELLETS, 35LB BAGS, 0066111	378977	12-18-12	Animal Services	Care Of Animals	\$480.00	143301
Georgetown Farm Supply	20503	294122	CAT LITTER, PELLETED SHAVINGS, 0066111	380060	01-22-13	Animal Services	Care Of Animals	\$480.00	143582
Georgetown Farm Supply	20503	295933	CAT LITTER, PINE PELLETS, 0066111	380327	01-29-13	Animal Services	Care Of Animals	\$360.00	143910
Georgetown Farm Supply	20503	298280	CAT LITTER, 0066111	381112	02-19-13	Animal Services	Care Of Animals	\$360.00	144230
Georgetown Farm Supply	20503	302103	CAT LITTER	382424	03-26-13	Animal Services	Care Of Animals	\$360.00	144594
Georgetown Farm Supply	20503	303078	CAT LITTER, 0066111	382710	04-02-13	Animal Services	Care Of Animals	\$360.00	144843
Georgetown Farm Supply	20503	307954	CAT LITTER, PINE PELLETS, 35LB, 0066111	383965	04-30-13	Animal Services	Care Of Animals	\$360.00	145442
Georgetown Farm Supply	20503	310072	PELLET CAT LITTER, 0066111	389796	09-10-13	Animal Services	Care Of Animals	\$600.00	145698
Georgetown Farm Supply	20503	316437	CAT LITTER, PINE PELLET, 0066111	386889	07-02-13	Animal Services	Care Of Animals	\$480.00	146432
Georgetown Farm Supply	20503	317980	CAT LITTER, PINE PELLET, 0066111	387164	07-09-13	Animal Services	Care Of Animals	\$360.00	146569
Georgetown Farm Supply	20503	320832	CAT LITTER, PINE PELLET, 35LB, 0066111	388459	08-06-13	Animal Services	Care Of Animals	\$480.00	147100
Georgetown Farm Supply	20503	322997	PINE PELLET CAT LITTER, 0066111	389229	08-27-13	Animal Services	Care Of Animals	\$360.00	147364
Georgetown Farm Supply	20503	324001	CAT LITTER, PINE PELLETS, 0066111	389796	09-10-13	Animal Services	Care Of Animals	\$360.00	147554
Georgetown Farm Supply	20503	326273	CAT LITTER, PINE PELLETS, 0066111	390635	09-27-13	Animal Services	Care Of Animals	\$240.00	147849
Georgetown Fence & Deck Llc	41168	309	FENCING FOR DOG PARK	379579	01-02-13	Commissioners Court	Projects/Grants Expense	\$15,000.00	143469
Georgetown Fire & Safety	3631	4578	PO 135797, ANNUAL FIRE EXTINGUISHER INSPECTIONS (34), INNER LOOP	375550	10-09-12	Innerloop Annex	Maintenance Contracts	\$221.00	
Georgetown Fire & Safety	3631	4691	BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 12 - SEP 13	378072	12-04-12	Wmsn Cty Buildings	Maintenance Contracts	\$35.00	142181
Georgetown Fire & Safety	3631	4756	BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 12 - SEP 13	379346	01-02-13	Wmsn Cty Buildings	Maintenance Contracts	\$370.50	142181
Georgetown Fire & Safety	3631	4756	PO 142181, ANNUAL FIRE EXTINGUISHER INSPECT, JUV	379346	01-02-13	Juvenile Facility	Maintenance Contracts	\$370.50	
Georgetown Fire & Safety	3631	4757	ANNUAL FIRE EXTINGUISHER INSPECTIONS, JUV	379821	01-15-13	Juvenile Services	Maintenance Contracts	\$19.50	
Georgetown Fire & Safety	3631	4775	Fire Extinguisher Hydro tests	379821	01-15-13	Patrol Division	Vehicle Impoundment Yard	\$80.00	143534
Georgetown Fire & Safety	3631	4842	BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 12 - SEP 13	380328	01-29-13	Wmsn Cty Buildings	Maintenance Contracts	\$1,096.50	142181
Georgetown Fire & Safety	3631	4842	PO 142181, INSPECT FIRE EXTINGUISHERS (133), JAIL	380328	01-29-13	Sheriff Admin/Jail	Maintenance Contracts	\$1,096.50	
Georgetown Fire & Safety	3631	4873	SERVICE ALL FIRE EXTINGUISHERS IN PARK OFFICES MAINTENANCE AREAS, CONCESSIONS, AND OTHER LOCATIONS. 9 UNITS X 11.00 PER GT FIRE. I COUNTED 15 UNITS POSSIBLE & HAVE INCLUDED ADDITIONAL CHARGE FOR 6 UNITS FOR THAT REASON.	380867	02-12-13	Parks Department	Professional Services	\$165.00	143818
Georgetown Fire & Safety	3631	4873	PURCHASE: ABC, 5 LB EXTINGUISHER FOR CARETAKER HOMES.	380867	02-12-13	Parks Department	Facility Maint. & Repair	\$124.00	143818
Georgetown Fire & Safety	3631	4873	PURCHASE: ABC, 5 LB UNIT FOR F-250 CREW CAB.	380867	02-12-13	Parks Department	Vehicle Repairs & Maint	\$62.00	143818
Georgetown Fire & Safety	3631	4874	PURCHASE FIRE EXTINGUISHER FOR BSPP AREA; ONE SHE HAD WAS NOT RECHARGEABLE. REF: PO # 143818 FOR QUOTE AND PRICES.	380867	02-12-13	Parks Department	Facility Maint. & Repair	\$62.00	144078
Georgetown Fire & Safety	3631	4888	ANNUAL FIRE EXTINGUISHER INSPECTIONS (20), JAIL	380867	02-12-13	County Jail	Vehicle Repairs & Maint	\$130.00	
Georgetown Fire & Safety	3631	5016	BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 12 - SEP 13	383652	04-23-13	Wmsn Cty Buildings	Maintenance Contracts	\$4,141.00	142181
Georgetown Fire & Safety	3631	5017	FIRE EXTINGUISHER MAINTENANCE AND REPAIR: UNITS ON AMBULANCES AND IN RESPONSE VEHICLES	383966	04-30-13	Ems	Professional Services	\$722.00	144532
Georgetown Fire & Safety	3631	5042	#5 ABC New Fire Extinguishers per quote NOTE: Deliver to Dan Welch at Fleet Maintenance on Inner Loop swisher/gleason/patrol	383652	04-23-13	Patrol Division	Vehicle Equipment < \$5,00	\$825.00	144838

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Georgetown Fire & Safety	3631	5191	BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 12 - SEP 13	386890	07-02-13	Wmsn Cty Buildings	Maintenance Contracts	\$190.50	142181
Georgetown Fire & Safety	3631	5198	Fire Extinguisher Annual Inspection	387418	07-16-13	Constable Precinct 2	Vehicle Equipment < \$5,00	\$77.00	146718
Georgetown Fire & Safety	3631	5254	FIRE EXTINGUISHER INSPECTION TO BE CONDUCTED JUNE 25-26TH	388136	07-30-13	Unified Road System	Facility Maint. & Repair	\$3,200.00	146756
Georgetown Fire & Safety	3631	5324	BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 12 - SEP 13	389230	08-27-13	Wmsn Cty Buildings	Maintenance Contracts	\$304.00	142181
Georgetown Fire & Safety	3631	5324	PO 142181, ANNUAL FIRE EXTINGUISHER, INSPECTIONS(28), GRANGER	389230	08-27-13	Granger Facility-Cttc	Maintenance Contracts	\$304.00	
Georgetown Interstate Transmission, Inc	28946	35351	2006 KIA-RIO5 SX VIND#KNADE1632656082813, AIR CHECK	380061	01-22-13	Commissioners Court	Projects/Grants Expense	\$570.00	
Georgetown Interstate Transmission, Inc	28946	35965	2008 TOYOTA, V#1NXBR32E72Z969707, AIR CHECK	378654	12-11-12	Commissioners Court	Projects/Grants Expense	\$587.70	
Georgetown Interstate Transmission, Inc	28946	36203	2006 KIA-RIO LX, VIN#KNADE123766164820, AIR CHECK	379347	01-02-13	Commissioners Court	Projects/Grants Expense	\$194.65	
Georgetown Isd	7542	11/07/12	CHILD SAFETY DISBURSEMENT	377119	11-13-12	Child Safety	Pymts Of Child Safety Fee	\$54,005.89	
Georgetown Isd	7542	2010-25396J3	FINE, GWENDOLYN RISBY, JP#3	383068	04-09-13	Default	Jp Courts-Refunds	\$250.00	
Georgetown Isd	7542	3CR-13-05095	FINE, PARENT CONTRIBUTING TO NON ATTENDANCE, ES, JP#3	387419	07-16-13	Default	Jp Courts-Refunds	\$200.00	
Georgetown Muffler & Automotive	19975	2623	REPLACE CATYLIC CONVERTERS ON UNIT #UB0615	378073	12-04-12	Fleet Maintenance	Sublets	\$730.18	143016
Georgetown Muffler & Automotive	19975	3010	TAIL PIPE INSTALLATION	380868	02-12-13	Fleet Maintenance	Sublets	\$129.26	144159
Georgetown Muffler & Automotive	19975	3526	REPAIR ON RIGHT SIDE CAT. CONVERTER UNIT # QB0299	384921	05-21-13	Fleet Maintenance	Sublets	\$254.96	145710
Georgetown Muffler & Automotive	19975	3552	CATALYTIC CONVERTER REPAIR BANK 2 ON UNIT #EB0603	384921	05-21-13	Fleet Maintenance	Sublets	\$370.56	145806
Georgetown Muffler & Automotive	19975	3747	CONVERTER REPLACEMENT FOR UNIT #SB0619	386891	07-02-13	Fleet Maintenance	Sublets	\$390.00	146328
Georgetown Muffler & Automotive	19975	3938	Cat Replacment #2A0501	388137	07-30-13	Fleet Maintenance	Sublets	\$413.52	146909
Georgetown Nursing & Rehabilitation Center	33528	07/24/13	JUN 7-JUL 23/13, NURSING CARE, R GARZA, JAIL	388460	08-06-13	County Jail	Medical/Hospital	\$6,815.00	
Georgetown Outdoor Power, Inc	424	376659	PO 139762, WEEDEATER STRING, URS	375219	10-02-12	Unified Road System	Repairs To Equipment	\$51.30	
Georgetown Outdoor Power, Inc	424	377082	PO 139762, BAR FOR CHAINSAW, URS	375219	10-02-12	Unified Road System	Repairs To Equipment	\$36.90	
Georgetown Outdoor Power, Inc	424	377595	PO 141763, ROLL, FLEET	376165	10-23-12	Fleet Maintenance	Parts	\$96.60	
Georgetown Outdoor Power, Inc	424	377596	PO 141763, SEAT BELT, FLEET	376165	10-23-12	Fleet Maintenance	Parts	\$63.22	
Georgetown Outdoor Power, Inc	424	377597	PO 141763, PARTS, FLEET	376460	10-30-12	Fleet Maintenance	Parts	\$145.36	
Georgetown Outdoor Power, Inc	424	378365	BLANKET PO FOR PARTS	376829	11-06-12	Fleet Maintenance	Parts	\$45.31	142176
Georgetown Outdoor Power, Inc	424	378842	BLANKET PO FOR PARTS	376829	11-06-12	Fleet Maintenance	Parts	\$13.31	142176
Georgetown Outdoor Power, Inc	424	378843	BLANKET PO FOR OIL	376829	11-06-12	Fleet Maintenance	Oil, Grease	\$103.32	142175
Georgetown Outdoor Power, Inc	424	378844	BLANKET PO FOR PARTS	376829	11-06-12	Fleet Maintenance	Parts	\$30.36	142176
Georgetown Outdoor Power, Inc	424	380272	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	378074	12-04-12	Unified Road System	Repairs To Equipment	\$44.21	142065
Georgetown Outdoor Power, Inc	424	380287	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	378074	12-04-12	Unified Road System	Repairs To Equipment	\$32.50	142065
Georgetown Outdoor Power, Inc	424	380296	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	377642	11-27-12	Unified Road System	Repairs To Equipment	\$35.10	142065
Georgetown Outdoor Power, Inc	424	380710	BLANKET PO FOR PARTS	378074	12-04-12	Fleet Maintenance	Parts	\$127.17	142176
Georgetown Outdoor Power, Inc	424	380716	PRUNER FOR FLORENCE YD SEE ATTACHED QUOTE	378074	12-04-12	Unified Road System	Small Equipment & Tools <	\$552.50	143005
Georgetown Outdoor Power, Inc	424	380741	POWER BLOWER SEE ATTACHED QUOTE FOR DETAILS	378074	12-04-12	Unified Road System	Small Equipment & Tools <	\$180.00	143003
Georgetown Outdoor Power, Inc	424	380848	BLANKET PO FOR PARTS	378074	12-04-12	Fleet Maintenance	Parts	\$44.45	142176
Georgetown Outdoor Power, Inc	424	380991	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	378978	12-18-12	Unified Road System	Repairs To Equipment	\$56.70	142065
Georgetown Outdoor Power, Inc	424	381072	BLANKET PO FOR OIL	378655	12-11-12	Fleet Maintenance	Oil, Grease	\$91.08	142175
Georgetown Outdoor Power, Inc	424	381302	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	378978	12-18-12	Unified Road System	Repairs To Equipment	\$141.39	142065
Georgetown Outdoor Power, Inc	424	381807	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	379637	01-08-13	Unified Road System	Repairs To Equipment	\$30.96	142065
Georgetown Outdoor Power, Inc	424	381818	BLANKET PO FOR PARTS	379348	01-02-13	Fleet Maintenance	Parts	\$48.30	142176
Georgetown Outdoor Power, Inc	424	382379	14" CHAIN SAW FOR MOWING CREW STQMS192TCE	380062	01-22-13	Unified Road System	Small Equipment & Tools <	\$527.00	143685
Georgetown Outdoor Power, Inc	424	382485	BLANKET PO FOR OIL	380329	01-29-13	Fleet Maintenance	Oil, Grease	\$5.60	142175
Georgetown Outdoor Power, Inc	424	382488	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	380329	01-29-13	Unified Road System	Repairs To Equipment	\$86.40	142065
Georgetown Outdoor Power, Inc	424	382522	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	380329	01-29-13	Unified Road System	Repairs To Equipment	\$72.74	142065
Georgetown Outdoor Power, Inc	424	382680	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	380599	02-05-13	Unified Road System	Repairs To Equipment	\$74.95	143879
Georgetown Outdoor Power, Inc	424	382689	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	380599	02-05-13	Unified Road System	Repairs To Equipment	\$11.83	143879
Georgetown Outdoor Power, Inc	424	382954	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	380869	02-12-13	Unified Road System	Repairs To Equipment	\$9.00	143879
Georgetown Outdoor Power, Inc	424	383146	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	381351	02-26-13	Unified Road System	Repairs To Equipment	\$107.06	143879
Georgetown Outdoor Power, Inc	424	383195	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	381351	02-26-13	Unified Road System	Repairs To Equipment	\$35.10	143879
Georgetown Outdoor Power, Inc	424	383516	BLANKET PO FOR PARTS	381616	03-05-13	Fleet Maintenance	Parts	\$12.53	142176
Georgetown Outdoor Power, Inc	424	384504	GEAR HEAD ST14182-640-0104	382137	03-19-13	Unified Road System	Small Equipment & Tools <	\$131.76	144471
Georgetown Outdoor Power, Inc	424	384504	PO 144471, CHAINSAWS(2), S#SN-291260348, SN-291260350, GEAR HEAD, URS	382137	03-19-13	Unified Road System	Repairs To Equipment	\$131.76	
Georgetown Outdoor Power, Inc	424	384574	BLANKET PO FOR OIL	382137	03-19-13	Fleet Maintenance	Oil, Grease	\$66.72	143754
Georgetown Outdoor Power, Inc	424	384917	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	382425	03-26-13	Unified Road System	Repairs To Equipment	\$59.62	143879
Georgetown Outdoor Power, Inc	424	385169	BLANKET PO FOR OIL	382425	03-26-13	Fleet Maintenance	Oil, Grease	\$40.96	143754
Georgetown Outdoor Power, Inc	424	385207	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	382711	04-02-13	Unified Road System	Repairs To Equipment	\$13.48	143879
Georgetown Outdoor Power, Inc	424	385627	BLANKET PO FOR PARTS	382711	04-02-13	Fleet Maintenance	Parts	\$18.63	142176
Georgetown Outdoor Power, Inc	424	385628	BLANKET PO FOR OIL	382711	04-02-13	Fleet Maintenance	Oil, Grease	\$92.32	143754
Georgetown Outdoor Power, Inc	424	385656	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	383069	04-09-13	Unified Road System	Repairs To Equipment	\$70.13	143879
Georgetown Outdoor Power, Inc	424	386517	BLANKET ORDER FOR PARTS	383653	04-23-13	Fleet Maintenance	Parts	\$197.07	145217
Georgetown Outdoor Power, Inc	424	386518	BLANKET PO FOR PARTS	383653	04-23-13	Fleet Maintenance	Parts	\$11.88	142176

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Georgetown Outdoor Power, Inc	424	386569	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	383653	04-23-13	Unified Road System	Repairs To Equipment	\$24.30	143879
Georgetown Outdoor Power, Inc	424	386801	PO 143879, FUEL CAN, URS	383967	04-30-13	Unified Road System	Other Supplies	\$37.76	
Georgetown Outdoor Power, Inc	424	386801	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	383967	04-30-13	Unified Road System	Repairs To Equipment	\$37.76	143879
Georgetown Outdoor Power, Inc	424	386873	BLANKET PO FOR PARTS	383653	04-23-13	Fleet Maintenance	Parts	\$47.25	142176
Georgetown Outdoor Power, Inc	424	387021	BLANKET PO FOR PARTS	383967	04-30-13	Fleet Maintenance	Parts	\$6.91	142176
Georgetown Outdoor Power, Inc	424	387095	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	383967	04-30-13	Unified Road System	Repairs To Equipment	\$35.88	143879
Georgetown Outdoor Power, Inc	424	387900		385890	06-04-13	Unified Road System	Small Equipment & Tools <	\$348.09	145344
Georgetown Outdoor Power, Inc	424	387900	PO 145344, DRIVE TUBE ASSEMBLY FOR POLE SAW, URS	385890	06-04-13	Unified Road System	Repairs To Equipment	\$348.09	
Georgetown Outdoor Power, Inc	424	389824	BLANKET PO FOR PARTS	385272	05-28-13	Fleet Maintenance	Parts	\$78.90	142176
Georgetown Outdoor Power, Inc	424	389996		385890	06-04-13	Unified Road System	Small Equipment & Tools <	\$348.09	145757
Georgetown Outdoor Power, Inc	424	389996	PO 145757, DRIVE TUBE ASSEMBLY, URS	385890	06-04-13	Unified Road System	Repairs To Equipment	\$348.09	
Georgetown Outdoor Power, Inc	424	389997	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	386579	06-25-13	Unified Road System	Repairs To Equipment	\$20.89	143879
Georgetown Outdoor Power, Inc	424	391037	BLANKET ORDER FOR PARTS	386272	06-18-13	Fleet Maintenance	Parts	\$155.37	145217
Georgetown Outdoor Power, Inc	424	391368	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	386579	06-25-13	Unified Road System	Repairs To Equipment	\$65.82	146177
Georgetown Outdoor Power, Inc	424	392138	BLANKET ORDER FOR PARTS	386892	07-02-13	Fleet Maintenance	Parts	\$94.50	145217
Georgetown Outdoor Power, Inc	424	392139	BLANKET PO FOR PARTS	386892	07-02-13	Fleet Maintenance	Parts	\$81.96	146540
Georgetown Outdoor Power, Inc	424	392692	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	387165	07-09-13	Unified Road System	Repairs To Equipment	\$146.82	146177
Georgetown Outdoor Power, Inc	424	393028	BLANKET PO FOR PARTS	387420	07-16-13	Fleet Maintenance	Parts	\$418.04	146540
Georgetown Outdoor Power, Inc	424	393958	BLANKET PO FOR PARTS	388138	07-30-13	Fleet Maintenance	Parts	\$2.20	142176
Georgetown Outdoor Power, Inc	424	394048	BLANKET ORDER FOR OIL	388138	07-30-13	Fleet Maintenance	Oil, Grease	\$27.48	145003
Georgetown Outdoor Power, Inc	424	394324	EQUIPMENT MAINTENANCE FOR GENERAL REPAIRS	388730	08-13-13	Unified Road System	Repairs To Equipment	\$19.80	146177
Georgetown Project	25515	APR-AUG 13	APR-AUG 13, PARENT TRAINING, INTRO TO 40, SPANISH FAMILY SUPPORT GROUP, CONFIDENCE CAMP GIRLS & LLP, 2013 PREVENTION/INTERVENTION	390316	09-24-13	Grants - Juvenile Services	P&G-Oper/Maint	\$7,282.00	
Georgetown Project	25515	JUN-AUG 12	PLANNING/ADMINISTRATION/OVERSIGHT/PROVISION OF SERVICES-JUNE-AUGUST 2012	375220	10-02-12	Grants - Juvenile Services	Projects/Grants Expense	\$2,228.00	141789
Georgetown Project	25515	SEP12-MAY13	SEP 12-MAY 13, TRAINING, ADS, ADMIN SVCS, 2013 PREVENTION/INTERVENTION	386893	07-02-13	Grants - Juvenile Services	Projects/Grants Expense	\$7,717.60	
Georgetown Pulmonary Associates	36399	1698197B	MATTHEW PHARIS, JAIL	376830	11-06-12	County Jail	Medical/Hospital	\$187.46	
Georgetown Pulmonary Associates	36399	1698199B	MATTHEW PHARIS, JAIL	376830	11-06-12	County Jail	Medical/Hospital	\$67.52	
Georgetown Pulmonary Associates	36399	1715620A	MICHAEL G SMITH, JAIL	376461	10-30-12	County Jail	Medical/Hospital	\$172.17	
Georgetown Pulmonary Associates	36399	1715621A	MICHAEL G SMITH, JAIL	376461	10-30-12	County Jail	Medical/Hospital	\$67.50	
Georgetown Title Co	214	110066424	SH195, PARCEL 208/208E POSSESSION & USE AGREEMENT CTSUD/PEC	381617	03-05-13	Commissioner Pct 3	Projects/Grants Expense	\$10,105.00	
Georgetown Title Co	214	120066960	SH 195, PARCEL 203-PEC ACQUISITION	377405	11-20-12	Commissioners Court	Projects/Grants Expense	\$2,714.00	
Georgetown Title Co	214	120066961	SH 195, PARCEL 203-CTSUD ACQUISITION	377406	11-20-12	Commissioners Court	Projects/Grants Expense	\$2,714.00	
Georgetown Title Co	214	120067553	SOMERSET HILLS-KARANKAWA CAVE MITIGATION TRACT, CONSV FUND	379822	01-15-13	Wmsn Co Conservation Dept	Land Acquisition	\$463,911.23	
Georgetown Title Co	214	120067680	ROW, SH 29 ADVANCE ACQUISITION, 183 BLW TRACT-3.174 AC & 5.509 AC PLUS 2 EASEMENTS	379638	01-08-13	Commissioners Court	Projects/Grants Expense	\$723,312.43	
Georgetown Title Co	214	1340	AC120046 WOODLAND PARK CAVES WCT, ABSTRACTORS CERTS FOR (2) PRESERVE AREAS, HERITAGE OAKS, CONSV FUND	377120	11-13-12	Wmsn Co Conservation Dept	Professional Services	\$250.00	
Georgetown Title Co	214	800063717	SH 195, PARCEL 203-ROW ACQUISITION	377407	11-20-12	Commissioners Court	Projects/Grants Expense	\$7,297.71	
Georgetown Title Co	214	800063723	SH195, PARCEL 208/208E POSSESSION & USE AGREEMENT ROW	381618	03-05-13	Commissioner Pct 3	Projects/Grants Expense	\$491,375.00	
Georgetown Title Co	214	800063728	SH195, PARCEL 212 POSSESSION & USE AGREEMENT ROW	381619	03-05-13	Commissioner Pct 3	Projects/Grants Expense	\$64,787.00	
Georgetown Title Co	214	800063732	SH 195, PARCEL 216 TITLE POLICY	387166	07-09-13	Commissioner Pct 3	Projects/Grants Expense	\$673.00	
Georgetown Title Co	214	800063734-TP	SH 195 PARCEL 218 TITLE POLICY	386273	06-18-13	Commissioner Pct 3	Projects/Grants Expense	\$1,442.00	
Georgetown Title Co	214	800063737	SH 195 PARCEL 220A ROW	377818	11-27-12	Commissioners Court	Projects/Grants Expense	\$9,126.43	
Georgetown Title Co	214	800063738	SH195 PARCEL 220B ROW	378549	12-04-12	Commissioners Court	Projects/Grants Expense	\$44,528.43	
Georgetown Title Co	214	800063739	SH 195 PARCEL 220C ROW	377819	11-27-12	Commissioners Court	Projects/Grants Expense	\$70,892.21	
Georgetown Title Co	214	800063741	SH 195, PARCEL 222-TX CARVED STONE	379823	01-15-13	Commissioner Pct 3	Projects/Grants Expense	\$2,879.24	
Georgetown Title Co	214	800063742	SH 195, PARCEL 223 TITLE POLICY	387167	07-09-13	Commissioner Pct 3	Projects/Grants Expense	\$5,339.00	
Georgetown Title Co	214	SOMERSET	SH 195 MITIGATION TRACT, SOMERSET	377121	11-13-12	Wmsn Co Conservation Dept	Land Acquisition	\$1,000.00	
Georgetown Ups Store	34914	09/10/13	POSTAGE TO SHIP AIR SAMPLES, MAINT	390636	09-27-13	Wmsn Cty Buildings	Postage	\$18.19	
Georgia Bagley	40968	11/06/12	ELECTION WORKERS-COUNTY	378075	12-04-12	Elections	Election Judges/Clerks	\$68.00	
Gerald & Regan Brown	40586	MAR 13	CLOTHING-CHILD WELFARE	382712	04-02-13	Child Welfare	Clothing	\$250.00	
Gerald L Covey	40969	05/11/13	ELECTION WORKERS SVC CONTRACT	385642	06-04-13	Election Svs Contract	Election Judges/Clerks	\$200.00	
Gerald L Covey	40969	11/06/12	ELECTION WORKERS-COUNTY	378076	12-04-12	Elections	Election Judges/Clerks	\$136.00	
Gerald Robinson	40585	JUL 13;JCT	CLOTHING-CHILD WELFARE	387753	07-23-13	Child Welfare	Clothing	\$300.00	
Gerald Robinson	40585	MAR 13	CLOTHING-CHILD WELFARE	382713	04-02-13	Child Welfare	Clothing	\$250.00	
Geraldine Manser	29261	11/06/12	ELECTION WORKERS SVC CONTRACT	378077	12-04-12	Election Svs Contract	Election Judges/Clerks	\$134.00	
Gerardo & Meredith Lopez	41495	JUL 13;JC-K	CLOTHING-CHILD WELFARE	387754	07-23-13	Child Welfare	Clothing	\$250.00	
Gerardo & Meredith Lopez	41495	MAR 13	CLOTHING-CHILD WELFARE	383160	04-09-13	Child Welfare	Clothing	\$200.00	
Germer Gertz Llp	41413	02/28/13	2013-92354, REFUND, C/CLK	382138	03-19-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Giddens, Charles L	30849	07/18/13	JUL 18/13, EXP REIMB, URS	388696	08-13-13	Unified Road System	Miscellaneous	\$75.45	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gillis & Lane Inc	36287	636576	LITTER TRAYS, CARDBOARD, QTY 5000, 13X8X2.5 WITH X-300 COATING INSIDE	378656	12-11-12	Animal Services	Care Of Animals	\$1,850.00	142976
Gillis & Lane Inc	36287	643184	LITTER TRAYS, CARDBOARD, QTY 5000, 13X8X2.5 WITH X-300 COATING INSIDE	387421	07-16-13	Animal Services	Use Of Donations	\$2,461.06	146427
Gioia Bufkin	41134	11/06/12	ELECTION WORKERS-COUNTY	378657	12-11-12	Elections	Election Judges/Clerks	\$141.00	
Girl Scout Troop 1679	41300	5366	R#12003GF, REFUND PAVILION FEES, PARKS	380870	02-12-13	Default	Pavilion Fees	\$25.00	
Givens Court Reporting	18440	SC-1283.B	C#12-0721-C277, MAR 8/13, C/ATTY	383070	04-09-13	County Attorney	Trial Expenses	\$268.55	
Givens Court Reporting	18440	SG-1306C	TRANSCRIPTS FOR TRIAL EXPENSE, C/ATTY	387755	07-23-13	County Attorney	Trial Expenses	\$398.05	
Givens Court Reporting	18440	SG-1308C	TRANSCRIPTS FOR TRIAL EXPENSE, C/ATTY	387755	07-23-13	County Attorney	Trial Expenses	\$767.65	
Givens Court Reporting	18440	SG-1312.B	C#12-0721-C277, JUL 8-9/13, TRANSCRIPTS, C/ATTY	388461	08-06-13	County Attorney	Trial Expenses	\$606.35	
Glass & Door Co	17500	05-11003	BLANKET ORDER FOR GLASS PARTS AND REPLACEMENT SERVICES	379349	01-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$415.88	142003
Glass & Door Co	17500	05-11003	OCT 12 - SEP 13 PO 142003, GLASS SPEAKER KIT, JAIL	379349	01-02-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$415.88	
Glass & Door Co	17500	05-11516	5'8" STYLE MARK PASS-THRU WINDOW W/BRONZE FRAME & SATIN TEMPERED GLASS INSTALLED	386274	06-18-13	Commissioners Court	Projects/Grants Expense	\$678.86	146141
Glass & Door Co	17500	05-11773	INSTALL COMMERCIAL FRAME DOOR ENTRY AT MOT REMODEL PER ATTACHED ESTIMATE	389797	09-10-13	Commissioners Court	Projects/Grants Expense	\$3,448.00	147273
Glass & Door Co	17500	5-10679	PO 141670, GLASS REPLACEMENT, ANML SVC	375221	10-02-12	Animal Services	Facility Maint. & Repair	\$184.06	
Glass & Door Co	17500	5-10701	PO 137210, SAFETY GLASS, JAIL	375221	10-02-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$277.00	
Glass & Door Co	17500	5-11150	BLANKET ORDER FOR GLASS PARTS AND REPLACEMENT SERVICES	381621	03-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.52	142003
Glass & Door Co	17500	5-11150	OCT 12 - SEP 13 PO 142003, PARTS, GEO HEALTH	381621	03-05-13	Gtown Health Dept	Facility Maint. & Repair	\$35.52	
Glass & Door Co	17500	5-11805	BLANKET ORDER FOR GLASS PARTS AND REPLACEMENT SERVICES	389991	09-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$561.25	142003
Glass & Door Co	17500	5-11805	OCT 12 - SEP 13 PO 142003, INSTALL GLASS & SEALANT, INNER LOOP	389991	09-17-13	Innerloop Annex	Facility Maint. & Repair	\$561.25	
Glass Wrecker Service	3038	300350	12 FORD FOCUS, SILVER, SHF	377408	11-20-12	Patrol Division	Vehicle Impoundment Yard	\$358.30	
Gleason, Michael T	11864	08/01/13	JUL 26-31/13, EXP REIMB, SHF	389011	08-20-13	Patrol Division	Training, Conf., Seminars	\$220.00	
Gleason, Michael T	11864	11/06/12	EMERGENCY SWAT CALL, NOV 5/12, EXP REIMB, SHF	377186	11-13-12	County Sheriff	Investigative Supp./Svs.	\$87.84	
Glen A Fine	26278	11/06/12	ELECTION WORKERS-COUNTY	378658	12-11-12	Elections	Election Judges/Clerks	\$64.00	
Glenda King	39654	11/06/12	ELECTION WORKERS SVC CONTRACT	384167	04-29-13	Election Svs Contract	Election Judges/Clerks	\$122.00	
Glenn King	26727	12-1370-CC3	US 183 EXT PASS THRU, PARCEL 10-PAYMTS TO SPECIAL COMMISSIONERS	383071	04-09-13	Commissioners Court	Projects/Grants Expense	\$300.00	
Global Equipment Company	23357	105465487	60 X 24 PLASTIC SQUARE EDGE PRODUCTION BENCH--TAN FOR M HUNTLEY	383072	04-09-13	Criminal Investigation Division	Office Furniture < \$5,000	\$253.00	144416
			PER QUOTE#2239760						
			LSLATTER/RBLAKE-CID 512-943-1312						
Global Knowledge Training	27131	21279125	MCITP: SHAREPOINT 2010 ADMINISTRATOR BOOTCAMP JANUARY 14-18, 2013 DALLAS, TX	377122	11-13-12	Information Technology	Training, Conf., Seminars	\$2,490.19	142506
Global Knowledge Training	27131	21279126	FOR ALISON WHETSTON AND MINNIE BETEILLE MCITP: SHAREPOINT 2010 ADMINISTRATOR BOOTCAMP JANUARY 14-18, 2013 DALLAS, TX	377122	11-13-12	Information Technology	Training, Conf., Seminars	\$2,490.19	142506
			FOR ALISON WHETSTON AND MINNIE BETEILLE						
Global Technologies	41421	12723	Pericardiocentesis Manikin	383968	04-30-13	Ems	Training Supplies	\$1,376.00	144998
Global Test Supply Llc	41982	12912	FLUKE Ti32-KIT THERMAL IMAGING KIT WITH 3 YEAR WARRANTY PER ATTACHED QUOTE #GTS-41761-1	390208	09-17-13	Wmsn Cty Buildings	Equipment > \$5,000	\$10,572.06	147343
Glock Professional Inc	17852	TRP/100038614	Fee to attend Armorer's Course #101974 on March 5, 2013 at RRPD for Scott Mount Please send PO to Glock Professional, Inc.	383380	04-16-13	Patrol Division	Training, Conf., Seminars	\$195.00	143968
Glock Professional Inc	17852	TRP/100039130	bartlett/gleason/patrol Fee to attend Armorer's Course on 3/5/2013 at Round Rock Police Department for Douglas Barner. Please send PO to Glock Professional	383380	04-16-13	Patrol Division	Training, Conf., Seminars	\$195.00	144279
Glock Professional Inc	17852	TRP/100039430	bartlett/gleason/patrol GLOCK ARMORER'S COURSE IN ROUND ROCK FOR: JAMES LAFOSSE	381113	02-19-13	Support Services Division	Training, Conf., Seminars	\$195.00	144025
			KAREN LOCK 512-943-1352						
Glover, James R	41379	02/07/13	FEB 5/13, EXP REIMB, URS	381649	03-05-13	Unified Road System	Miscellaneous	\$75.45	
Godwin Onaifo	41541	12-08842-3	C#12-08842-3, RESTITUTION, MARTIN ANDREW BENAVIDEZ, C/ATTY	383654	04-23-13	Default	Due To Others-Ca Restitut	\$72.10	
Goetz, Sally A	39427	09/13/13	SEP 11-12/13, EXP REIMB, BNFTS	390826	09-27-13	Wsmn Co Benefits Pgm.	Travel	\$32.77	
Goins, Melissa	5405	05/13/13	MAY 5-8/13, EXP REIMB, JP#3	385374	05-28-13	J.P. Precinct 3	Training, Conf., Seminars	\$140.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Goins, Melissa	5405	10/08/12	SEP 25-27/12, EXP REIMB, JP#3	376218	10-23-12	J.P. Precinct 3	Training, Conf., Seminars	\$120.00	
Goins, Melissa	5405	11/08/12	OCT 22-24/12, EXP REIMB, JP#3	377704	11-27-12	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Goldberg, Shannon L	31103	08/23/13	AUG 12-16/13, EXP REIMB, 911 COMM	389921	09-10-13	911 Communications	Training, Conf., Seminars	\$180.00	
Gomez, Marco A	27510	04/15/13	MAR 24-29/13, EXP REIMB, SHF	384028	04-30-13	Patrol Division	Training, Conf., Seminars	\$220.00	
Gomez, Marco A	27510	06/24/13	JUN 16-20/13, EXP REIMB, SHF	387486	07-16-13	Patrol Division	Training, Conf., Seminars	\$180.00	
Gomez, Marco A	27510	09/24/12	SEP 20-23/12, EXP REIMB, SHF	375593	10-09-12	Patrol Division	Training, Conf., Seminars	\$140.00	
Gomez, Stacey L	39314	01/06/13	DEC 6-20/12, EXP REIMB, EXT SVC	380177	01-22-13	Extension Service	Travel	\$99.35	
Gomez, Stacey L	39314	02/05/13	JAN 7-31/13, EXP REIMB, EXT SVC	381217	02-19-13	Extension Service	Travel	\$159.90	
Gomez, Stacey L	39314	03/01/13	FEB 1-28/13, EXP REIMB, EXT SVC	382265	03-19-13	Extension Service	Travel	\$402.28	
Gomez, Stacey L	39314	04/03/13	MAR 4-28/13, EXP REIMB, EXT SVC	383791	04-23-13	Extension Service	Travel	\$435.05	
Gomez, Stacey L	39314	05/13/13	APR 1-30/13, EXP REIMB, EXT SVC	385053	05-21-13	Extension Service	Travel	\$483.64	
Gomez, Stacey L	39314	05/13/13A	MAY 9/13, EXP REIMB, EXT SVC	385895	06-06-13	Extension Service	Travel	\$86.45	
Gomez, Stacey L	39314	05/15/13	MAY 14/13, EXP REIMB, EXT SVC	385813	06-04-13	Extension Service	Training, Conf., Seminars	\$15.00	
Gomez, Stacey L	39314	06/03/13	MAY 4-31/13, EXP REIMB, EXT SVC	386411	06-18-13	Extension Service	Travel	\$467.82	
Gomez, Stacey L	39314	06/17/13	JUN 11-14/13, EXP REIMB, EXT SVC	387016	07-02-13	Extension Service	Travel	\$262.04	
Gomez, Stacey L	39314	07/03/13	JUN 3-19/13, EXP REIMB, EXT SVC	387563	07-16-13	Extension Service	Travel	\$85.32	
Gomez, Stacey L	39314	07/03/13A	JUL 2-31/13, EXP REIMB, EXT SVC	389061	08-20-13	Extension Service	Travel	\$71.19	
Gomez, Stacey L	39314	10/03/12	SEP 4-26/12, EXP REIMB, EXT SVC	375994	10-16-12	Extension Service	Travel	\$155.96	
Gomez, Stacey L	39314	10/10/12	OCT 10/12, EXP REIMB, EXT SVC	376623	10-30-12	Extension Service	Training, Conf., Seminars	\$100.46	
Gomez, Stacey L	39314	11/02/12	OCT 1-31/12, EXP REIMB, EXT SVC	377500	11-20-12	Extension Service	Travel	\$284.72	
Gomez, Stacey L	39314	12/10/12	NOV 1-30/12, EXP REIMB, EXT SVC	379140	12-18-12	Extension Service	Travel	\$341.88	
Gomez, Stacey L	39314	12/12/12	DEC 11-12/12, EXP REIMB, EXT SVC	379513	01-02-13	Extension Service	Training, Conf., Seminars	\$273.70	
Gonatas, Julianne L	41775	05/14/13	MAY 1-8/13, EXP REIMB, HR	386302	06-18-13	Human Resources	Travel	\$9.04	
Gonatas, Julianne L	41775	07/03/13	MAY 22-JUL 14/13, EXP REIMB, HR	387799	07-23-13	Human Resources	Travel	\$15.26	
Gonatas, Julianne L	41775	08/16/13	JUL 10-AUG 13/13, EXP REIMB, HR	389565	09-03-13	Human Resources	Travel	\$10.28	
Gonatas, Julianne L	41775	08/16/13	JUL 10-AUG 13/13, EXP REIMB, HR	389565	09-03-13	Human Resources	Training, Conf., Seminars	\$6.44	
Gonatas, Julianne L	41775	08/16/13A	AUG 13-14/13, EXP REIMB, HR	389565	09-03-13	Human Resources	Travel	\$4.41	
Gonatas, Julianne L	41775	09/09/13	AUG 21-SEP 6/13, EXP REIMB, HR	390702	09-27-13	Human Resources	Travel	\$8.14	
Gonatas, Julianne L	41775	09/09/13	AUG 21-SEP 6/13, EXP REIMB, HR	390702	09-27-13	Human Resources	Training, Conf., Seminars	\$49.16	
Gonatas, Julianne L	41775	09/09/13A	JUL 6/13, EXP REIMB, HR	390702	09-27-13	Human Resources	Travel	\$1.24	
Gonzales, John C	31657	01/14/13	JAN 9-12/13, EXP REIMB, EMS	380362	01-29-13	Ems	Training, Conf., Seminars	\$140.00	
Gonzales, Valeria F	35679	09/13/12	AUG 31-SEP 12/12, EXP REIMB, TAX A/C	375416	10-02-12	Co Tax Assessor Collector	Travel	\$26.64	
Gonzales, Valeria F	35679	11/26/12	NOV 20-21/12, EXP REIMB, TAX A/C	378811	12-11-12	Co Tax Assessor Collector	Travel	\$17.76	
Gonzalez & Delagarza & Associates Llc	39944	1-WA4	WA#4, THRU SEP 30/12, U-TURN AT GREAT OAKS DRIVE & NEENAH AVENUE	3002257	10-17-12	Commissioners Court	Projects/Grants Expense	\$2,654.56	
Gonzalez & Delagarza & Associates Llc	39944	1-WA5	WA#5, THRU SEP 30/12, O'CONNOR MID-BLOCK TRAIL CROSSWALK ANALYSIS	3002257	10-17-12	Commissioners Court	Projects/Grants Expense	\$4,590.89	
Gonzalez & Delagarza & Associates Llc	39944	2	P#1124, WA#3, US 183 @ FM 1869/1124, THRU OCT 2012	3002972	01-09-13	Commissioner Pct 2	Projects/Grants Expense	\$6,619.26	
Gonzalez, Rudy V	28432	02/19/13	FEB 3-8/13, EXP REIMB, C/ATTY	381739	03-05-13	County Attorney	Training, Conf., Seminars	\$200.00	
Gonzalez, Rudy V	28432	10/10/12	SEP 17-21/12, EXP REIMB, C/ATTY	376273	10-23-12	County Attorney	Training, Conf., Seminars	\$140.00	
Goodrich, Elizabeth A	579-N1	07/30/13	JUL 24-26/13, EXP REIMB, JP#3	388716	08-13-13	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Goodrich, Elizabeth A	579-N1	11/08/12	OCT 22-24/12, EXP REIMB, JP#3	377624	11-27-12	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Goodrich, Robert B	40310	03/28/13	MAR 19-28/13, EXP REIMB, C#11-1600-K368, JAIL CHANGE OF VENUE, D/CRT	384069	04-30-13	District Courts	Contingencies	\$308.33	
Gopher Sport	29047	8568281	PURCHASE ITEM #20-823 RAINBOW AIRMASTER DISCS PER ATTACHED QUOTE	377643	11-27-12	Juvenile Services	Other Supplies	\$41.90	142739
Gordon Trainer	307-N1	4731	WHEEL LIFT KIT & INSTALLATION FOR SHOP	382139	03-19-13	Fleet Maintenance	Small Equipment & Tools <	\$1,640.00	143882
Gordon, Jr, John V	31463	11/30/12	NOV 26-29/12, EXP REIMB, JUV	378688	12-11-12	Juvenile Services	Training, Conf., Seminars	\$2,525.88	
Gortney, Heather E	41193	12/07/12	DEC 4-6/12, EXP REIMB, SHF	379359	01-02-13	Patrol Division	Training, Conf., Seminars	\$100.00	
Gossett, Larry D	22451	01/28/13	JAN 28/13, EXP REIMB, JUV JUST	380854	02-12-13	Juvenile Facility	Facility Maint. & Repair	\$529.00	
Gougler Company Llc	40210	485	SEP 27/12, POLYGRAPH EXAM, BH, JUV	375839	10-16-12	Juvenile Services	Professional Services	\$175.00	
Gougler Company Llc	40210	486	SEP 28/12, POLYGRAPH EXAM, MDM, JUV	375839	10-16-12	Juvenile Services	Professional Services	\$175.00	
Gougler Company Llc	40210	497	NOV 16/12, POLYGRAPH EXAM, BH, JUV	380600	02-05-13	Juvenile Services	Professional Services	\$175.00	
Gougler Company Llc	40210	508	MAR 1/13, POLYGRAPH EXAMS, MB, MD, AM, JUV	3003743	03-27-13	Juvenile Services	Professional Services	\$525.00	
Gougler Company Llc	40210	514	APR 25/13, POLYGRAPH EXAM, SME, JUV	3004337	05-22-13	Juvenile Services	Professional Services	\$175.00	
Gougler Company Llc	40210	517	JUN 26/13, POLYGRAPH, SB, JUV	3004910	07-17-13	Juvenile Services	Professional Services	\$175.00	
Gougler Company Llc	40210	522	JUL 23/13, POLYGRAPH EXAM, MM, JUV	3005185	08-14-13	Juvenile Services	Professional Services	\$175.00	
Gougler Company Llc	40210	523	JUL 23/13, POLYGRAPH EXAM, WM, JUV	3005185	08-14-13	Juvenile Services	Professional Services	\$175.00	
Gougler Company Llc	40210	526	AUG 19/13, POLYGRAPH EXAMS, RB, RR, JR, JUV	390110	09-17-13	Juvenile Services	Professional Services	\$350.00	
Government Employees Fcu	40881	672407	OVERPAYMENT, C/CLK	377409	11-20-12	Default	Fees Of Office, Co. Clerk	\$36.00	
Government Finance Officers Assoc	6680	125001/2013	MAY 1/13-APR 30/13, DF, JK, MD, DD, PN, AUD	382426	03-26-13	County Auditor	Membership Dues	\$1,305.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Government Records Services Inc	11683	868031	PROPERTY FRAUD ALERT NOTIFICATION SOFTWARE FOR PUBLIC MONITORING OF NAME/PROPERTY WITHIN COUNTY CLERK'S OFFICE, INCLUDING SETUP, SERVICES AND 1 YEAR OF MAINTENANCE, Texas State Contract# DIR-SDD-1647	380601	02-05-13	Rcds Mgmt And Prsrv - Co Clrk	Computer Software > \$5,00	\$7,800.00	142699
Government Treasurers Organization Of Texas	11961	2013;WOOD	2013 MEMB DUES, V WOOD, TREAS	380330	01-29-13	County Auditor	Membership Dues	\$75.00	
Governmental Collectors Assoc Of Tx	21195	09/03/13	MEMB DUES 2013, GRAVELL JR, ABBOTT, JP#3	390317	09-24-13	J.P. Precinct 3	Membership Dues	\$300.00	
Governmental Collectors Assoc Of Tx	21195	171	2013 DUES, L DAVID, D/CLK	382140	03-19-13	District Clerk	Membership Dues	\$50.00	
Governmental Collectors Assoc Of Tx	21195	2013;JP#3/3	2013 MEMB DUES RENEWAL, L KIRK, K DAUGHERTY, M GOINS, JP#3	381115	02-19-13	J.P. Precinct 3	Membership Dues	\$150.00	
Governmental Collectors Assoc Of Tx	21195	2013;JP#4/3	2013 MEMB DUES RENEWAL, J HOBBS, D PITTS, J SCHMIDT, JP#4	381114	02-19-13	J.P. Precinct 4	Membership Dues	\$150.00	
Governmental Collectors Assoc Of Tx	21195	MAR 13;GRAVELL	MAY 5-8/13, CONF REG, B GRAVELL JR, JP#3	383073	04-09-13	J.P. Precinct 3	Training, Conf., Seminars	\$215.00	
Governmental Collectors Assoc Of Tx	21195	MAY 13;ABBOTT	CONF REG, MAY 5-8/13, M ABBOTT, JP#3	383569	04-17-13	J.P. Precinct 3	Training, Conf., Seminars	\$215.00	
Governmental Collectors Assoc Of Tx	21195	MAY 13;ARNETT	CONF REG, MAY 5-8/13, K ARNETT, CONST#1	384171	05-01-13	Constable Precinct 1	Training, Conf., Seminars	\$215.00	
Governmental Collectors Assoc Of Tx	21195	MAY 13;CERVANTES	CONF REG, MAY 5-8/13, C CERVANTES, CONST#1	384172	05-01-13	Constable Precinct 1	Training, Conf., Seminars	\$215.00	
Governmental Collectors Assoc Of Tx	21195	MAY 13;JP#3/3	MAY 5-8/13, GCAT CONF REG, L KIRK, K DAUGHERTY, M GOINS, JP#3	381115	02-19-13	J.P. Precinct 3	Training, Conf., Seminars	\$495.00	
Governmental Collectors Assoc Of Tx	21195	MAY 13;JP#4/3	MAY 5-8/13, GCAT CONF REG, J HOBBS, J SCHMIDT, D PITTS, JP#4	382427	03-26-13	J.P. Precinct 4	Training, Conf., Seminars	\$495.00	
Grace Bible Church	41533	APRIL 13/URS	MONITOR CHARGE APR 4/13, FACILITY RENTAL FOR PUBLIC OUTREACH MEETING FOR SEAL COAT PROJECT, URS	383381	04-16-13	Unified Road System	Miscellaneous	\$50.00	
Grace Fellowship Church	37713	10/30/12	NOV 6/12, POLLING LOCATION, ELEC	377123	11-13-12	Election Svs Contract	Rent	\$150.00	
Grace Townsend	41100	11/01/12	ELECTION WORKERS-COUNTY	378079	12-04-12	Elections	Election Judges/Clerks	\$38.00	
Gracie L Yanez	41026	11/06/12	ELECTION WORKERS SVC CONTRACT	378080	12-04-12	Election Svs Contract	Election Judges/Clerks	\$116.00	
Grainger	6044	9000911827	BLANKET ORDER FOR HARDWARE AND SUPPLIES SEP 12 - DEC 12	378081	12-04-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$77.07	141988
Grainger	6044	9000911827	PO 141988, MIDGET FUSE, CTHSE	378081	12-04-12	Wm Co Courthouse	Facility Maint. & Repair	\$80.10	
Grainger	6044	9002392422	2RMV3 - OUT OF SERVICE TAGS BOX OF 100	378659	12-11-12	Fleet Maintenance	Safety Supplies	\$41.83	143132
Grainger	6044	9004005063	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	378659	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$204.40	142511
Grainger	6044	9004005063	PO 142511, FUSE, NEW RR ANX	378659	12-11-12	New Round Rock Annex	Facility Maint. & Repair	\$204.40	
Grainger	6044	9004644903	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	378659	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$327.24	142511
Grainger	6044	9004644903	PO 142511, METERING CTDGE, JAIL	378659	12-11-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$327.24	
Grainger	6044	9004759966	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	378659	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$80.81	142511
Grainger	6044	9004759966	PO 142511, DRAIN GRATE, JAIL	378659	12-11-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$80.81	
Grainger	6044	9005432787	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	378659	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$305.50	142511
Grainger	6044	9005432787	PO 142511, FUSE, NEW RR ANX	378659	12-11-12	New Round Rock Annex	Facility Maint. & Repair	\$305.50	
Grainger	6044	9005432795	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	378659	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$152.75	142511
Grainger	6044	9005432795	PO 142511, FUSE, NEW RR ANX	378659	12-11-12	New Round Rock Annex	Facility Maint. & Repair	\$152.75	
Grainger	6044	9010802230	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	379351	01-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(204.40)	142511
Grainger	6044	9013478400	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	379351	01-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$170.30	142511
Grainger	6044	9013478400	PO 142511, EMERG EXIT COMBO, GRANGER	379351	01-02-13	Granger Facility-Cttc	Facility Maint. & Repair	\$170.30	
Grainger	6044	9017030025	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	379351	01-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,132.84	142511
Grainger	6044	9017030025	PO 142511, METERING SERVOMOTR ASSY, JUV	379351	01-02-13	Juvenile Facility	Facility Maint. & Repair	\$1,132.84	
Grainger	6044	9017113185	MEDIUM SHIPPING CRATES	379352	01-02-13	Criminal Investigation Division	Investigative Supp./Svs.	\$274.80	143438
Grainger	6044	9020121597	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	379351	01-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$107.90	142511
Grainger	6044	9020121597	PO 142511, WHEEL KIT, JAIL	379351	01-02-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$107.90	
Grainger	6044	9020572526	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	379639	01-08-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$411.44	142511
Grainger	6044	9020572526	PO 142511, MAGNETIC COILS(4), PARKS	379639	01-08-13	Parks Department	Facility Maint. & Repair	\$411.44	
Grainger	6044	9024659691	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	380063	01-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(107.90)	142511
Grainger	6044	9024659691	PO 142511, WHEEL KIT, JAIL	380063	01-22-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$(107.90)	
Grainger	6044	9025317661	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	380063	01-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$71.25	142511
Grainger	6044	9033353641	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	380063	01-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$74.94	142511
Grainger	6044	9033353641	PO 142511, HARDWARE, CTHSE	380063	01-22-13	Wm Co Courthouse	Facility Maint. & Repair	\$74.94	
Grainger	6044	9034485814	SNAKE GAITERS, GREEN, PLASTIC	380332	01-29-13	County Jail	Csr Program	\$93.93	143747
Grainger	6044	9034767377	SNAKE GAITERS, GREEN, PLASTIC	380332	01-29-13	County Jail	Csr Program	\$93.93	143747
Grainger	6044	9035075101	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	380063	01-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$531.84	142511
Grainger	6044	9035075101	PO 142511, DIMMING BALLAST, JAIL	380063	01-22-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$531.84	
Grainger	6044	9035747261	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	380331	01-29-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.14	142511

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Grainger	6044	9037301448	BLANKET ORDER FOR ENERGY MANAGEMENT CONTROL BOXES JAN 13	380331	01-29-13	Child Advocacy Center	Facility Enhancements	\$400.00	143823
Grainger	6044	9040468549	INDUSTRIAL SPRAYER/PUMP FOR STOCK	380872	02-12-13	Fleet Maintenance	Parts	\$145.44	143885
Grainger	6044	9040764830	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	380331	01-29-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$521.30	142511
Grainger	6044	9042663832	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13	380602	02-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,984.00	143866
Grainger	6044	9042663832	PO 143866, BATTERIES, JUV JUST	380602	02-05-13	Juvenile Facility	Facility Maint. & Repair	\$1,984.00	
Grainger	6044	9044191873	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13	380602	02-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$113.00	143866
Grainger	6044	9044347541	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13	380602	02-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$613.36	143866
Grainger	6044	9044347541	PO 143866, HARDWARE, JUV JUST	380602	02-05-13	Juvenile Facility	Facility Maint. & Repair	\$613.36	
Grainger	6044	9044974823	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13	380602	02-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$588.17	143866
Grainger	6044	9044974823	PO 143866, WATER COOLER, JUV JUST	380602	02-05-13	Juvenile Facility	Facility Maint. & Repair	\$588.17	
Grainger	6044	9046632189	PO 143866, BATTERIES, JUV JUST	380602	02-05-13	Juvenile Facility	Facility Maint. & Repair	\$(1,447.42)	
Grainger	6044	9046689585	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13	380602	02-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$112.32	143866
Grainger	6044	9046689585	PO 143866, SCREW-IN CFL, JUV JUST	380602	02-05-13	Juvenile Facility	Facility Maint. & Repair	\$112.32	
Grainger	6044	9048675095	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13	380602	02-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$167.35	143866
Grainger	6044	9049095046	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13	380871	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$138.00	143866
Grainger	6044	9049095046	PO 143866, FLOW CONTROLS, JAIL	380871	02-12-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$138.00	
Grainger	6044	9049979975	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13	380871	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(84.24)	143866
Grainger	6044	9050491944	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13	380871	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$173.26	143866
Grainger	6044	9050491944	PO 143866, WATER ASSEMBLY, JAIL	380871	02-12-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$173.26	
Grainger	6044	9050941120	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13	380871	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$257.85	143866
Grainger	6044	9051685163	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13	380871	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.47	143866
Grainger	6044	9053578853	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13	380871	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.41	143866
Grainger	6044	9053626744	ANGLE BROOM, 56 IN	381117	02-19-13	County Jail	Janitorial Supplies	\$66.15	144147
Grainger	6044	9055327911	**ALL ITEMS REF QUOTE 2017669131 BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13	381116	02-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$110.60	143866
Grainger	6044	9055327911	PO 143866, PARTS, JAIL	381116	02-19-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$110.60	
Grainger	6044	9055327929	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13	381116	02-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$93.81	143866
Grainger	6044	9055327929	PO 143866, EXT SIGN, JUV JUST	381116	02-19-13	Juvenile Facility	Facility Maint. & Repair	\$93.81	
Grainger	6044	9055327937	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13	381116	02-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.40	143866
Grainger	6044	9055327937	PO 143866, V-BELT, JAIL	381116	02-19-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$21.40	
Grainger	6044	9056607741	BLANKET ORDER FOR HVAC FILTERS JAN 13 - SEP 13	381116	02-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,863.32	144198
Grainger	6044	9062879136	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	381622	03-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(71.25)	142511
Grainger	6044	9062879136	PO 142511, ROLLERS & BEARINGS, JAIL	381622	03-05-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$(71.25)	
Grainger	6044	9064595573	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	381622	03-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.63	142511
Grainger	6044	9064595599	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13	381622	03-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$384.82	143866
Grainger	6044	9064595599	PO 143866, WASTE RECEPTACLE, RR ANX B	381622	03-05-13	Round Rock Addition Bldg B	Facility Maint. & Repair	\$384.82	
Grainger	6044	9064595607	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	381622	03-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.63	142511
Grainger	6044	9064595615	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13	381622	03-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$134.58	143866
Grainger	6044	9064595615	PO 143866, WASTE RECEPTACLE, RR ANX B	381622	03-05-13	Round Rock Addition Bldg B	Facility Maint. & Repair	\$384.82	
Grainger	6044	9064595623	PO 143866, POWER PACK FOR SENSORS, NEW RR ANX	381622	03-05-13	New Round Rock Annex	Facility Maint. & Repair	\$96.04	
Grainger	6044	9066174252	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 13 - SEP 13	381622	03-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$132.84	143866
Grainger	6044	9066174252	PO 143866, PARTS, JAIL	381622	03-05-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$132.84	
Grainger	6044	9070667010	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	384281	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.36	142511
Grainger	6044	9070667010	PO 142511, ROCKER SWITCH, JUV JUST	384281	05-07-13	Juvenile Facility	Facility Maint. & Repair	\$52.36	
Grainger	6044	9072628325	PRO TUFF BIN WITH KEY LOCK	381893	03-12-13	County Jail	Vehicle Equipment < \$5,00	\$138.04	144494
Grainger	6044	9073697949	BLANKET ORDER FOR LIGHT TIMERS FOR TRUCK SHEDS AT CENTRAL MAINTENANCE FACILITY RIDGFT INF 16	381892	03-12-13	Central Main Facility	Facility Enhancements	\$450.00	144544

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Grainger	6044	9076980060	PO 143866, AIR CONTROL DIAPHRAGM, JAIL	381892	03-12-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$166.20	
Grainger	6044	9077526045	PO 143866, EMERGENCY LIGHT, INNER LOOP	381892	03-12-13	Innerloop Annex	Facility Maint. & Repair	\$668.30	
Grainger	6044	9078239184	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 13 - MAY 13	382141	03-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$380.10	144622
Grainger	6044	9078239184	PO 144622, COPPER ELBOW, COUPLINGS, JAIL	382141	03-19-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$380.10	
Grainger	6044	9079022118	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 13 - MAY 13	382141	03-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$299.52	144622
Grainger	6044	9079022118	PO 144622, TOLIET REPAIR KITS, JAIL	382141	03-19-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$299.52	
Grainger	6044	9083158957	PO 143866, DISPOSABLE RESPIRATORS, MAINT	382428	03-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.13	
Grainger	6044	9083628678	PO 143866, COVER, MAINT	382428	03-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$152.76	
Grainger	6044	9086465748	INDUSTRIAL PUMP SPRAYERS- 3GAL	382715	04-02-13	Fleet Maintenance	Parts	\$145.44	144788
Grainger	6044	9090057457	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 13 - MAY 13	382714	04-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$270.08	144622
Grainger	6044	9090057457	PO 144622, SHELIVING, ESOC	382714	04-02-13	Emergency Services Operations Center	Facility Maint. & Repair	\$270.08	
Grainger	6044	9091918590	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 13 - MAY 13	382714	04-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$546.55	144622
Grainger	6044	9091918590	PO 144622, WASH FOUNTAINS, JAIL	382714	04-02-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$546.55	
Grainger	6044	9094339877	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 13 - MAY 13	382714	04-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(270.08)	144622
Grainger	6044	9094339877	PO 144622, SHELIVING, HWY 29	382714	04-02-13	Hwy 29 House	Facility Maint. & Repair	\$(270.08)	
Grainger	6044	9096537544	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 13 - MAY 13	383074	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$758.10	144622
Grainger	6044	9097413463	INDUSTRIAL PUMP SPRAYERS - 3 GAL	383075	04-09-13	Fleet Maintenance	Parts	\$320.00	145006
Grainger	6044	9100809681	BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	383382	04-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$158.30	145028
Grainger	6044	9102781730	BLANKET ORDER FOR LIGHTING BATTERY BACKUP FOR CENTRAL MAINTENANCE UPGRADE MAR 13 - MAY 13	383382	04-16-13	Central Main Facility	Facility Enhancements	\$1,624.50	145151
Grainger	6044	9105735634	BLANKET ORDER FOR HVAC FILTERS MAR 12 - APR 12	383382	04-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$3,682.20	145153
Grainger	6044	9106445100	ANTI-STATIC MAT, DRY AREA, GRAY, 3 X 10	383656	04-23-13	Criminal Investigation Division	Office Furniture < \$5,000	\$190.10	145208
Grainger	6044	9106550735	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	383382	04-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$212.40	145028
Grainger	6044	9106550735	PO 145028, TOILET REPAIR KIT, JAIL	383382	04-16-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$212.40	
Grainger	6044	9106953558	BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	383655	04-23-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$298.00	145028
Grainger	6044	9106953558	PO 145028, LAMP HOLDER, HEALTH ENV	383655	04-23-13	Health/Environmental	Facility Maint. & Repair	\$298.00	
Grainger	6044	9110465573	CFL BALLAST, 5YG67, ELECTRONIC, 93W, 120/277V,PHILLIPS ADVANCE ICF-2S42-M2-LDK	383969	04-30-13	Animal Services	Facility Maint. & Repair	\$168.40	145325
Grainger	6044	9119588052	BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	384281	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$526.20	145028
Grainger	6044	9119588052	PO 145028, SERVOMOTOR ASSY, JUV JUST	384281	05-07-13	Juvenile Facility	Facility Maint. & Repair	\$526.20	
Grainger	6044	9122106348	BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	384281	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$586.18	145028
Grainger	6044	9122106348	PO 145028, RIGHT HAND VALVE, FLOW CONTROLS, JAIL	384281	05-07-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$586.18	
Grainger	6044	9123736887	BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	384281	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$265.34	145028
Grainger	6044	9123736887	PO 145028, TOILET REPAIR KITS(20), JAIL	384281	05-07-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$265.34	
Grainger	6044	9123736895	BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	384281	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$177.04	145028
Grainger	6044	9123736895	PO 145028, CARTRIDGE BRASS/CERAMIC(8), JAIL	384281	05-07-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$177.04	
Grainger	6044	9127227198	PAINTERS TAPE	384923	05-21-13	County Jail	Csr Program	\$150.45	145682
Grainger	6044	9127451673	ROLLER FRAME, 9"	384923	05-21-13	County Jail	Csr Program	\$2.52	145682
Grainger	6044	9127451681	LEATHER GLOVES **ALL GOODS REF QUOTE 2018391279	384923	05-21-13	County Jail	Csr Program	\$8.08	145682
Grainger	6044	9128885341	BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	384581	05-14-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$70.70	145028
Grainger	6044	9131092414	BLANKET ORDER FOR HVAC FILTERS JAN 13 - SEP 13	384922	05-21-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$146.16	144198
Grainger	6044	9135995653	BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	384922	05-21-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$192.56	145028
Grainger	6044	9135995653	PO 145028, FLOOR DRAINS, JAIL	384922	05-21-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$192.56	
Grainger	6044	9135995661	RUBBERMAID WASTE RECEPTACLE, HINGED DOOR, BEIGE, 35G FG843088BEIG GRAINGER #3U654	384922	05-21-13	Commissioners Court	Projects/Grants Expense	\$1,304.76	145837
Grainger	6044	9137701026	BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	385273	05-28-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.80	145028
Grainger	6044	9140721797	5PZP2 - SAFETY LENS SHIELD FOR BENCH GRINDER	386276	06-18-13	Fleet Maintenance	Repairs To Equipment	\$14.29	145982
Grainqer	6044	9143022714	3XL17 - SPRAYER PUMP FOR STOCK	385996	06-11-13	Fleet Maintenance	Parts	\$320.00	146035

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Grainger	6044	9144575660	BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	385643	06-04-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$145.20	145028
Grainger	6044	9145371648	MEDIUM SHIPPING CRATES (FOR EVIDENCE STORAGE) QUOTE # 2018507412	385995	06-11-13	Criminal Investigation Division	Investigative Supp./Svs.	\$829.50	146062
Grainger	6044	9147461504	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	385643	06-04-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$45.88	145028
Grainger	6044	9147461504	PO 145028, LIGHT BULBS, JAIL	385643	06-04-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$45.88	
Grainger	6044	9150605682	BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	385994	06-11-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$209.70	145028
Grainger	6044	9151062768	BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	385994	06-11-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$162.25	145028
Grainger	6044	9155168702	BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	386275	06-18-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.00	145028
Grainger	6044	9155168702	PO 145028, HEAT SHRINK TUBE, JAIL	386275	06-18-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$28.00	
Grainger	6044	9156882806	BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	386275	06-18-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$72.04	145028
Grainger	6044	9158720020	UTILITY BRUSH, YELLOW, 11 IN	386895	07-02-13	County Jail	Janitorial Supplies	\$65.85	146297
Grainger	6044	9159205898	BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	386580	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$134.40	145028
Grainger	6044	9159205906	PO 143866, HEAT SHRINK TUBE, JAIL	386580	06-25-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$34.34	
Grainger	6044	9160565850	BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	386580	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$134.40	145028
Grainger	6044	9163419246	BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	386580	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$108.42	145028
Grainger	6044	9163419246	PO 145028, GEAR MOTOR, NEW RR ANX	386580	06-25-13	New Round Rock Annex	Facility Maint. & Repair	\$108.42	
Grainger	6044	9164990112	BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	386580	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$368.70	145028
Grainger	6044	9164990112	PO 145028, SMOKE DETECTOR GUARD, JAIL	386580	06-25-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$368.70	
Grainger	6044	9169876308	BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	386894	07-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$682.22	145028
Grainger	6044	9171884951	3XL17 - SPRAYERS	387422	07-16-13	Fleet Maintenance	Parts	\$160.00	146608
Grainger	6044	9172068570	2ENE1 ADJUSTABLE BASE STACKER, 2200 LB	387168	07-09-13	Wmsn Cty Buildings	Equipment > \$5,000	\$10,268.95	146450
Grainger	6044	9173147134	BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	387168	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$263.52	145028
Grainger	6044	9176788330	ANGLE BROOM, 56 IN **REF QUOTE 2018828879	387422	07-16-13	County Jail	Kitchen Supplies	\$27.78	146713
Grainger	6044	9177065969	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 13 - SEP 13	387168	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$229.60	146657
Grainger	6044	9177065969	PO 146657, FLOW CONTROLS, JAIL	387168	07-09-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$229.60	
Grainger	6044	9179166070	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 13 - SEP 13	387422	07-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$236.00	146657
Grainger	6044	9179166070	PO 146657, WATER DIAPHRAGM, JAIL	387422	07-16-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$236.00	
Grainger	6044	9179523585	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 13 - SEP 13	387422	07-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$342.15	146657
Grainger	6044	9185823235	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 13 - SEP 13	388139	07-30-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$258.02	146657
Grainger	6044	9185823235	PO 146657, HARDWARE, JAIL	388139	07-30-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$258.02	
Grainger	6044	9186183696	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 13 - SEP 13	388139	07-30-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$413.64	146657
Grainger	6044	9186183696	PO 146657, STRAINER CK STOP ASSY, JAIL	388139	07-30-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$413.64	
Grainger	6044	9194415882	BLANKET ORDER FOR HVAC FILTERS JUL 13 - SEP 13	388462	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$784.80	147005
Grainger	6044	9194869872	7D221 EDSAL ELECTRONIC WORKBENCH 4TW55	388462	08-06-13	Commissioners Court	Projects/Grants Expense	\$668.78	147007
Grainger	6044	9195164513	3XL17 - SPRAYER PUMP	388732	08-13-13	Fleet Maintenance	Parts	\$160.00	147093
Grainger	6044	9195695631	BLANKET ORDER FOR HVAC FILTERS JUL 13 - SEP 13	388462	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$3,546.48	147005
Grainger	6044	9196402698	7B475 TENNSCO 6940 BULK STORAGE RACK	388731	08-13-13	Commissioners Court	Projects/Grants Expense	\$1,473.45	147007
Grainger	6044	9197347611	BLANKET ORDER FOR HARDWARE, PARTS AND SUPPLIES MAR 13 - SEP 13	388462	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$135.84	145028
Grainger	6044	9203108502	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 13 - SEP 13	388731	08-13-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$66.90	146657
Grainger	6044	9203108502	PO 146657, CONTROL STOP REPAIR KIT, JAIL	388731	08-13-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$66.90	
Grainger	6044	9207035081	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 13 - SEP 13	388962	08-20-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,048.00	146657
Grainger	6044	9207035081	PO 146657, UMBRELLA STAND, CRIM JUST	388962	08-20-13	Criminal Justice Center	Facility Maint. & Repair	\$1,048.00	
Grainger	6044	9209035535	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 13 - SEP 13	388962	08-20-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$384.82	146657
Grainger	6044	9209035535	PO 146657, WASTE RECEPTACLE, CRIM JUST	388962	08-20-13	Criminal Justice Center	Facility Maint. & Repair	\$384.82	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Grainger	6044	9213244420	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 13 - SEP 13	389233	08-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$48.70	146657
Grainger	6044	9214207889	SAFETY GLASSES, CLEAR	389533	09-03-13	County Jail	Csr Program	\$10.20	147456
Grainger	6044	9215588493	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 13 - SEP 13	389233	08-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$241.00	146657
Grainger	6044	9215588493	PO 146657, REPAIR KIT, JAIL	389233	08-27-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$241.00	
Grainger	6044	9215920118	BLOWER, GAS	389533	09-03-13	County Jail	Csr Program	\$396.67	147456
Grainger	6044	9216637117	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 13 - SEP 13	389532	09-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$62.11	146657
Grainger	6044	9216637125	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 13 - SEP 13	389532	09-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$62.11	146657
Grainger	6044	9216662172	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 13 - SEP 13	389532	09-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$62.11	146657
Grainger	6044	9216946997	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 13 - SEP 13	389532	09-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$124.22	146657
Grainger	6044	9217338368	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 13 - SEP 13	389532	09-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$62.11	146657
Grainger	6044	9219368900	PAINTER'S MASKING TAPE, BLUE 1-1/2"	389533	09-03-13	County Jail	Csr Program	\$120.36	147549
Grainger	6044	9219761708	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 13 - SEP 13	389532	09-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$73.88	146657
Grainger	6044	9221912042	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 13 - SEP 13	389799	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$80.80	
Grainger	6044	9222324429	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 13 - SEP 13	389799	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$189.59	146657
Grainger	6044	9222324429	PO 146657, MIXING TEE ASSEMBLY, JAIL	389799	09-10-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$189.59	
Grainger	6044	9224302035	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 13 - SEP 13	389799	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$701.36	146657
Grainger	6044	9228387255	TESTER, SMOKE DETECTOR	390318	09-24-13	County Jail	Training, Conf., Seminars	\$169.92	147690
Grainger	6044	9230267370	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 13 - SEP 13	389975	09-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$69.53	146657
Grainger	6044	9232243726	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 13 - SEP 13	389975	09-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$144.28	146657
Grainger	6044	9232907155	EAR PLUG DISPENSER	390318	09-24-13	Support Services Division	Firing Range Maint & Repa	\$41.71	147826
Grainger	6044	9232907163	EAR PLUGS, 29DB	390318	09-24-13	Support Services Division	Firing Range Maint & Repa	\$104.93	147826
Grainger	6044	9234624667	PKG 1000 BLANKET ORDER FOR HARDWARE AND SUPPLIES AUG 13 - SEP 13	389975	09-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$378.90	147341
Grainger	6044	9236039872	PO 147826, ALERT SIGN(1) FOR RANGE, SHF	390637	09-27-13	Support Services Division	Firing Range Maint & Repa	\$13.15	
Grainger	6044	9236758836	PO 147993, HALF DOME MIRRORS, JAIL	390637	09-27-13	County Jail	Miscellaneous	\$590.22	
Grainger	6044	9889013901	PO 140332, TIME FUSE, MAINT	379351	01-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$185.00	
Grainger	6044	9923934435	PO 141767, AIR SPRAYERS (3), FLEET	376166	10-23-12	Fleet Maintenance	Parts	\$218.16	
Grainger	6044	9924614937	PO 141738, ELECTRICAL PARTS, MAINT	375222	10-02-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,974.66	
Grainger	6044	9925362635	PO 140332, HARDWARE & SUP, MAINT	375222	10-02-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$700.65	
Grainger	6044	9925700495	PO 141746, PLUMBING PARTS, MAINT	375222	10-02-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,249.16	
Grainger	6044	9925700503	PO 140332, HARDWARE & SUP MAINT	375222	10-02-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$89.46	
Grainger	6044	9929421213	PO 141746, PLUMBING PARTS, JAIL/JUV JUST	375222	10-02-12	Juvenile Facility	Facility Maint. & Repair	\$750.84	
Grainger	6044	9939804531	BLANKET ORDER FOR HARDWARE AND SUPPLIES SEP 12 - DEC 12	375841	10-16-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$103.08	141988
Grainger	6044	9939804531		375841	10-16-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$103.08	
Grainger	6044	9943204892	BLANKET ORDER FOR HARDWARE AND SUPPLIES SEP 12 - DEC 12	376166	10-23-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$138.00	141988
Grainger	6044	9943204892	PO 141988, FLOW CONTROLS (50), JAIL	376166	10-23-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$138.00	
Grainger	6044	9943928953	3XL17 - PUMP SPRAYER	377411	11-20-12	Fleet Maintenance	Parts	\$145.44	142137
Grainger	6044	9945504323	BLANKET ORDER FOR HARDWARE AND SUPPLIES SEP 12 - DEC 12	376166	10-23-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$51.12	141988
Grainger	6044	9945766518	BLANKET ORDER FOR HARDWARE AND SUPPLIES SEP 12 - DEC 12	376166	10-23-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$867.12	141988
Grainger	6044	9945766518	PO 141988, REPAIR KITS (48), JAIL	376166	10-23-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$867.12	
Grainger	6044	9947137965	AIRLESS PAINT SPRAYER, 3/4 HP **REF YOUR QUOTE 2016886287	376464	10-30-12	County Jail	Csr Program	\$641.90	142353
Grainger	6044	9954133972	BLANKET ORDER FOR HARDWARE AND SUPPLIES SEP 12 - DEC 12	376463	10-30-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$632.12	141988
Grainger	6044	9954133980	BLANKET ORDER FOR HARDWARE AND SUPPLIES SEP 12 - DEC 12	376463	10-30-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$62.13	141988
Grainger	6044	9955072872	BLANKET ORDER FOR HARDWARE AND SUPPLIES SEP 12 - DEC 12	376831	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$69.36	141988
Grainger	6044	9957501019	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	376831	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$309.84	142511
Grainger	6044	9958064348	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	376831	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$40.34	142511
Grainger	6044	9958064348	PO 142511, BATTERY PACK, GRANGER	376831	11-06-12	Granger Facility-Cttc	Facility Maint. & Repair	\$40.34	
Grainger	6044	9959985095	BLANKET ORDER FOR HVAC FILTERS OCT 12 - DEC 12	377124	11-13-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$3,200.00	142677

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Grainger	6044	9959985103	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	377124	11-13-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$101.84	142511
Grainger	6044	9959985103	PO 142511, CABLE TIES, CTHSE	377124	11-13-12	Wm Co Courthouse	Facility Maint. & Repair	\$101.84	
Grainger	6044	9961654051	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	377124	11-13-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.24	142511
Grainger	6044	9962638723	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	377124	11-13-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$115.42	142511
Grainger	6044	9962638723	PO 142511, HARDWARE PART, CTHSE	377124	11-13-12	Wm Co Courthouse	Facility Maint. & Repair	\$115.42	
Grainger	6044	9962675832	LAB COATS, 8/BX, 4T054	377645	11-27-12	Animal Services	Janitorial Supplies	\$43.92	142730
Grainger	6044	9965333132	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	377410	11-20-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$61.90	142511
Grainger	6044	9965333132	PO 142511, PART, JAIL	377410	11-20-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$61.90	
Grainger	6044	9965553283	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	377410	11-20-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$244.92	142511
Grainger	6044	9965553283	PO 142511, PART, JAIL	377410	11-20-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$244.92	
Grainger	6044	9967641896	ICE MACHINE PREFILTER CARTRIDGE **REF QUOTE 2017064432	377644	11-27-12	County Jail	Repairs To Equipment	\$60.50	142878
Grainger	6044	9967641904	ANGLE BROOM	377644	11-27-12	County Jail	Janitorial Supplies	\$57.33	142875
Grainger	6044	9976958901	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	378081	12-04-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$3.33	142511
Grainger	6044	9976958901	PO 142511, PARTS, JAIL	378081	12-04-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$3.33	
Grainger	6044	9976958919	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	378081	12-04-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$106.00	142511
Grainger	6044	9976958919	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	378081	12-04-12	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$106.00	
Grainger	6044	9976958927	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	378081	12-04-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$83.69	142511
Grainger	6044	9976958927	PO 142511, FLOOR GRATE, JAIL	378081	12-04-12	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$83.69	
Granberry, Joe D	29120	01/14/13	JAN 9-12/13, EXP REIMB, EMS	380359	01-29-13	Ems	Training, Conf., Seminars	\$140.00	
Granberry, Joe D	29120	06/06/13	JUN 3-5/13, EXP REIMB, EMS	386612	06-25-13	Ems	Travel	\$100.00	
Granberry, Joe D	29120	12/17/12	DEC 10-13/12, EXP REIMB, EMS	379377	01-02-13	Ems	Travel	\$100.00	
Grand America Hotel Co	41383	APR 13;911 COMM	Room for 4 nights	382429	03-26-13	911 Communications	Training, Conf., Seminars	\$716.12	144835
			PLEASE CUT CHECK AND SEND TO MELISSA POGUE						
Granger Feed & Supply	26579	11/14/12	SMALL TOOLS AND EQUIPMENT	378980	12-18-12	Unified Road System	Small Equipment & Tools <	\$15.30	142063
Granger Feed & Supply	26579	417692	PO 142063, RUBBER BOOTS, URS	382142	03-19-13	Unified Road System	Uniforms	\$15.30	
Granger Feed & Supply	26579	417692	ROAD CONSTRUCTION AND MAINTENANCE	382142	03-19-13	Unified Road System	Road Constr./Maint.	\$15.30	142063
Granger Isd	7656	11/07/12	CHILD SAFETY DISBURSEMENT	377125	11-13-12	Child Safety	Pymts Of Child Safety Fee	\$2,127.59	
Granger Vfd	2931	2013/FULL	FIRE APPROPRIATION	387756	07-23-13	Public Assistance	Rural Fire Protection	\$21,490.00	
Grant, Jennifer D	33874	08/27/13	AUG 5/13, EXP REIMB, TAX A/C	390217	09-17-13	Co Tax Assessor Collector	Travel	\$16.95	
Grant, Jennifer D	33874	09/12/13	SEP 11/13, EXP REIMB, TAX A/C	390684	09-27-13	Co Tax Assessor Collector	Travel	\$9.04	
Gravell, Jr, Bill W	41415	03/11/13	MAR 1/13, EXP REIMB, JP#3	382352	03-26-13	J.P. Precinct 3	Office Supplies	\$14.99	
Gravell, Jr, Bill W	41415	04/11/13	FUNDS FOR NEW CASH DRAWER, JP#3	383315	04-16-13	Default	Change Drawers	\$200.00	
Gravell, Jr, Bill W	41415	04/11/13A	MAR 1-27/13, EXP REIMB, JP#3	383893	04-30-13	J.P. Precinct 3	Travel	\$94.92	
Gravell, Jr, Bill W	41415	04/25/13	REPLENISH JUROR FUND, JP#3	383892	04-30-13	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$350.00	
Gravell, Jr, Bill W	41415	05/03/13	APR 1-29/13, EXP REIMB, JP#3	384830	05-21-13	J.P. Precinct 3	Travel	\$92.66	
Gravell, Jr, Bill W	41415	05/03/13	APR 1-29/13, EXP REIMB, JP#3	384830	05-21-13	J.P. Precinct 3	Training, Conf., Seminars	\$21.79	
Gravell, Jr, Bill W	41415	05/10/13	REPLENISH JUROR FUND, JP#3	384829	05-21-13	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$310.00	
Gravell, Jr, Bill W	41415	05/13/13	MAY 5-8/13, EXP REIMB, JP#3	385150	05-28-13	J.P. Precinct 3	Training, Conf., Seminars	\$140.00	
Gravell, Jr, Bill W	41415	05/22/13	MAY 14-17/13, EXP REIMB, JP#3	385921	06-11-13	J.P. Precinct 3	Training, Conf., Seminars	\$140.00	
Gravell, Jr, Bill W	41415	05/28/13	REPLENISH JURY FUND, JP#3	385515	05-29-13	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$370.00	
Gravell, Jr, Bill W	41415	06/04/13	MAY 1-29/13, EXP REIMB, JP#3	386197	06-18-13	J.P. Precinct 3	Travel	\$196.06	
Gravell, Jr, Bill W	41415	06/04/13A	MAY 5-17/13, EXP REIMB, JP#3	386197	06-18-13	J.P. Precinct 3	Training, Conf., Seminars	\$266.12	
Gravell, Jr, Bill W	41415	06/25/13	INCREASE JURY FUND, JP#3	386769	06-26-13	Default	Change Drawers	\$1,000.00	
Gravell, Jr, Bill W	41415	06/26/13	REPLENISH JUROR FUND, JP#3	387104	07-09-13	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$600.00	
Gravell, Jr, Bill W	41415	07/24/13	JUN 7-JUL 23/13, EXP REIMB, JP#3	388344	07-30-13	J.P. Precinct 3	Travel	\$297.76	
Gravell, Jr, Bill W	41415	07/24/13	JUL 17-18/13, EXP REIMB, JP#3	388344	07-30-13	J.P. Precinct 3	Training, Conf., Seminars	\$42.94	
Gravell, Jr, Bill W	41415	07/25/13	REPLENISH JURY FUND, JP#3	388343	07-30-13	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$380.00	
Gravell, Jr, Bill W	41415	08/07/13	REPLENISH JURY FUND, JP#3	388647	08-07-13	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$900.00	
Gravell, Jr, Bill W	41415	08/08/13	REPLENISH JURY FUND, JP#3	388676	08-13-13	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$850.00	
Gravell, Jr, Bill W	41415	08/28/13	AUG 4-6/13, EXP REIMB, JP#3	389736	09-10-13	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Gravell, Jr, Bill W	41415	09/03/13	REPLENISH JURY FUND, JP#3	389700	09-03-13	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$850.00	
Gravell, Jr, Bill W	41415	09/04/13	REPLENISH JURY FUND, JP#3	389701	09-04-13	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$850.00	
Gravell, Jr, Bill W	41415	09/05/13	REPLENISH JURY FUND, JP#3	389702	09-05-13	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$800.00	
Gravell, Jr, Bill W	41415	09/05/13A	AUG 3, 5-7, 15, 31 & SEP 1/13, EXP REIMB, JP#3	390260	09-24-13	J.P. Precinct 3	Travel	\$216.96	
Gravell, Jr, Bill W	41415	09/05/13A	AUG 3, 5-7, 15, 31 & SEP 1/13, EXP REIMB, JP#3	390260	09-24-13	J.P. Precinct 3	Training, Conf., Seminars	\$294.93	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gravell, Jr, Bill W	41415	09/25/13	SEP 25/13, EXP REIMB, JP#3	390489	09-27-13	J.P. Precinct 3	Internet/Email Svs	\$105.42	143135
Graves Uniforms Llc	30013	84515	PURCHASE HATS FOR DRILL INSTRUCTORS-ACADEMY PER ATTACHED ORDER FORM	380603	02-05-13	Juvenile Services	Uniforms	\$980.00	
Graves, Tina A	21970	01/25/13	JAN 23/13, EXP REIMB, C/ATTY	380740	02-05-13	County Attorney	Travel	\$11.30	
Graves, Tina A	21970	01/31/13	JAN 29/13, EXP REIMB, C/ATTY	381011	02-12-13	County Attorney	Travel	\$5.65	
Graves, Tina A	21970	02/08/13	FEB 4-7/13, EXP REIMB, C/ATTY	381487	02-26-13	County Attorney	Travel	\$27.12	
Graves, Tina A	21970	02/13/13	JAN 12/13, EXP RIEMB, C/ATTY	381797	03-05-13	County Attorney	Travel	\$11.30	
Graves, Tina A	21970	02/22/13	FEB 20-21/13, EXP REIMB, C/ATTY	382014	03-12-13	County Attorney	Travel	\$7.91	
Graves, Tina A	21970	03/01/13	FEB 28/13, EXP REIMB, C/ATTY	382292	03-19-13	County Attorney	Travel	\$3.95	
Graves, Tina A	21970	04/04/13	MAR 5-28/13, EXP REIMB, C/ATTY	383827	04-23-13	County Attorney	Travel	\$54.24	
Graves, Tina A	21970	04/30/13	APR 2-30/13, EXP REIMB, C/ATTY	385082	05-21-13	County Attorney	Travel	\$94.24	
Graves, Tina A	21970	08/01/13	JUL 16-30/13, EXP REIMB, C/ATTY	389080	08-20-13	County Attorney	Travel	\$49.72	
Graves, Tina A	21970	10/15/12	OCT 10/12, EXP REIMB, C/ATTY	376313	10-23-12	County Attorney	Travel	\$14.43	
Graybar Electric Co Inc	6145	963125101	OCTOBER 12 BLANKET-COMPUTER SUPPLIES	377412	11-20-12	Information Technology	Computer Supplies	\$600.00	142006
Graybar Electric Co Inc	6145	964698104	JANUARY 13 BLANKET-COMPUTER SUPPLIES	380873	02-12-13	Information Technology	Computer Supplies	\$398.44	143670
Graybar Electric Co Inc	6145	965067833	FEBRUARY 13 BLANKET-COMPUTER SUPPLIES	382143	03-19-13	Information Technology	Computer Supplies	\$116.55	144136
Graybar Electric Co Inc	6145	965351113	MARCH 13 BLANKET-COMPUTER SUPPLIES	383657	04-23-13	Information Technology	Computer Supplies	\$600.00	144551
Graybar Electric Co Inc	6145	965827105	APRIL 2013 BLANKET-COMPUTER SUPPLIES	384582	05-14-13	Information Technology	Computer Supplies	\$4.47	145139
Graybar Electric Co Inc	6145	965873494	APRIL 2013 BLANKET-COMPUTER SUPPLIES	384582	05-14-13	Information Technology	Computer Supplies	\$595.53	145139
Graybar Electric Co Inc	6145	966305631	MAY 13 BLANKET-COMPUTER SUPPLIES	386277	06-18-13	Information Technology	Computer Supplies	\$600.00	145790
Graybar Electric Co Inc	6145	966473484	PO 145790, COMPUTER SUP, ITS	386277	06-18-13	Information Technology	Computer Supplies	\$168.48	146310
Graybar Electric Co Inc	6145	966795494	JUNE 2013 BLANKET - COMPUTER SUPPLIES	387423	07-16-13	Information Technology	Computer Supplies	\$600.00	
Graybar Electric Co Inc	6145	967478555	JULY 13 BLANKET-COMPUTER SUPPLIES	388963	08-20-13	Information Technology	Computer Supplies	\$30.70	146764
Graybar Electric Co Inc	6145	967503726	JULY 13 BLANKET-COMPUTER SUPPLIES	388963	08-20-13	Information Technology	Computer Supplies	\$31.24	146764
Greater Austin San Antonio Corridor Council Inc	11704	81378	2012-2013, ANNUAL MEMBERSHIP DUES	375223	10-02-12	Non-Departmental	Membership Dues	\$10,000.00	
Greg Adkins	41753	18334GF	C#12-0697-K368, REFUND EXTRADITION, A/PROB	385997	06-11-13	Default	Extradition Deposits	\$2,500.00	
Greg Eady	25001	12-1310-CC2	SH 195, PARCEL 218-PAYMENTS TO SPECIAL COMMISSIONERS	380333	01-29-13	Commissioner Pct 3	Projects/Grants Expense	\$300.00	
Greg Elliott Norman	35832	477A	SPANISH INTERPRETING, AUG 13 & 15/13, CC#2	389535	09-03-13	County Courts At Law	Interpretors	\$360.00	
Greg Elliott Norman	35832	478	SPANISH INTERP, AUG 16/13, C#12-1926-F425, 425TH	390002	09-17-13	District Courts	Interpretors	\$60.00	
Greg Elliott Norman	35832	479	SPANISH INTERP, AUG 16/13, C#13-1324-FC3, CC#3	390002	09-17-13	County Courts At Law	Interpretors	\$60.00	
Greg Elliott Norman	35832	480A	SPANISH INTERP, AUG 16/13, C#13-1486-F425, 425TH	390002	09-17-13	District Courts	Interpretors	\$180.00	
Greg Elliott Norman	35832	485	SPANISH INTERP, C#13-1496-FC4, CC#4	390638	09-27-13	County Courts At Law	Interpretors	\$180.00	
Greg Elliott Norman	35832	641	C#12-0686-FC2, INTERP, CC#2	375224	10-02-12	County Courts At Law	Interpretors	\$55.00	
Greg Elliott Norman	35832	642	C#11-3272-F395, INTERP, 395TH	375843	10-16-12	District Courts	Interpretors	\$27.50	
Greg Elliott Norman	35832	648	C#11-1742-K277, INTERP, 277TH	375224	10-02-12	District Courts	Interpretors	\$55.00	
Greg Elliott Norman	35832	649	C#04-1878-FC1, SPANISH INTERP, CC#1	375551	10-09-12	County Courts At Law	Interpretors	\$82.50	
Greg Elliott Norman	35832	650	C#08-1616-FC4, INTERP, CC#4	375843	10-16-12	County Courts At Law	Interpretors	\$82.50	
Greg Elliott Norman	35832	651	SPANISH INTERP, SEP 5, 7 & 14/12, CC#3	375551	10-09-12	County Courts At Law	Interpretors	\$495.00	
Greg Elliott Norman	35832	652	SPANISH INTERP, SEP 17/12, CC#2	375224	10-02-12	County Courts At Law	Interpretors	\$165.00	
Greg Elliott Norman	35832	656	SPANISH INTERP, SEP 19 & 28/12, CC#1	375843	10-16-12	County Courts At Law	Interpretors	\$330.00	
Greg Elliott Norman	35832	657	SPANISH INTERP, OCT 1/12, CC#2	375843	10-16-12	County Courts At Law	Interpretors	\$165.00	
Greg Elliott Norman	35832	660	SPANISH INTERP, SEP 26, 29 & OCT 5/12, CC#3	379353	01-02-13	County Courts At Law	Interpretors	\$495.00	
Greg Elliott Norman	35832	661	C#09-002-F425, SPANISH INTERP, OCT 5/12, 425TH	377126	11-13-12	District Courts	Interpretors	\$55.00	
Greg Elliott Norman	35832	663	SPANISH INTERP, OCT 3 & 10/12, CC#1	376465	10-30-12	County Courts At Law	Interpretors	\$330.00	
Greg Elliott Norman	35832	664	C#12-2744-F425, SPANISH INTERP, OCT 12/12, 425TH	377126	11-13-12	District Courts	Interpretors	\$82.50	
Greg Elliott Norman	35832	665	C#12-02750-F395, SPANISH, INTERP, 395TH	378082	12-04-12	District Courts	Interpretors	\$82.50	
Greg Elliott Norman	35832	669	SPANISH INTERP, OCT 24/12, CC#2	377126	11-13-12	County Courts At Law	Interpretors	\$165.00	
Greg Elliott Norman	35832	670	SPANISH INTERP, OCT 19 & 26/12, CC#3	377413	11-20-12	County Courts At Law	Interpretors	\$330.00	
Greg Elliott Norman	35832	675	SPANISH INTERP, OCT 19-31/12, CC#1	377413	11-20-12	County Courts At Law	Interpretors	\$330.00	
Greg Elliott Norman	35832	677	SPANISH INTERP, NOV 7/12, CC#2	377646	11-27-12	County Courts At Law	Interpretors	\$165.00	
Greg Elliott Norman	35832	680	SPANISH INTERP, OCT 31, NOV 2 & 9/12, CC#3	378082	12-04-12	County Courts At Law	Interpretors	\$495.00	
Greg Elliott Norman	35832	683	SPANISH INTERP, NOV 15/12, CC#1	378660	12-11-12	County Courts At Law	Interpretors	\$330.00	
Greg Elliott Norman	35832	684	SPANISH INTERP, NOV 14-16/12, CC#3	378660	12-11-12	County Courts At Law	Interpretors	\$495.00	
Greg Elliott Norman	35832	686	C#12-1232-FC3, INTERP, CC#3	379353	01-02-13	County Courts At Law	Interpretors	\$82.50	
Greg Elliott Norman	35832	692	C#11-759-K26, INTERP, 26TH	378981	12-18-12	District Courts	Interpretors	\$522.50	
Greg Elliott Norman	35832	696	SPANISH INTERP, NOV 28 & 30/12, CC#3	379353	01-02-13	County Courts At Law	Interpretors	\$330.00	
Greg Elliott Norman	35832	700	C#12-2264-FC3, INTERPRET, CC#3	380064	01-22-13	County Courts At Law	Interpretors	\$55.00	
Greg Elliott Norman	35832	703	SPANISH INTERP, DEC 14/12, CC#3	379640	01-08-13	County Courts At Law	Interpretors	\$330.00	
Greg Elliott Norman	35832	704	INTERP, DEC 12 & 19/12, CC#1	379824	01-15-13	County Courts At Law	Interpretors	\$330.00	
Greg Elliott Norman	35832	706	SPANISH INTERP, NOV 20/12, CC#3	379640	01-08-13	County Courts At Law	Interpretors	\$165.00	
Gregory G Spivey	41388	13-0034-F425	REFUND OVERPAYMENT COURT COSTS, D/CLK	381623	03-05-13	Default	Fees Of Office, Dist Cler	\$15.00	
Gregory Hall	41914	18579GF	C#12-0278-K277, REFUND EXTRADITION, A/PROB	387757	07-23-13	Default	Extradition Deposits	\$2,500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gregory Harmon	41933	JUL 13;KN	CLOTHING-CHILD WELFARE	388140	07-30-13	Child Welfare	Clothing	\$250.00	
Gregory Lara	40243	JUL 13;A2	CLOTHING-CHILD WELFARE	387758	07-23-13	Child Welfare	Clothing	\$500.00	
Gregory Lara	40243	JUL 13;CA	CLOTHING-CHILD WELFARE	387759	07-23-13	Child Welfare	Clothing	\$200.00	
Gregory Lara	40243	JUL 13;IRD	CLOTHING-CHILD WELFARE	387760	07-23-13	Child Welfare	Clothing	\$300.00	
Gregory Lara	40243	MAR 13/A2	CLOTHING-CHILD WELFARE	382716	04-02-13	Child Welfare	Clothing	\$400.00	
Gregory Lara	40243	MAR 13/CA	CLOTHING-CHILD WELFARE	382716	04-02-13	Child Welfare	Clothing	\$150.00	
Gregory Lara	40243	MAR 13/IRD	CLOTHING-CHILD WELFARE	382716	04-02-13	Child Welfare	Clothing	\$250.00	
Gregory S Sisco	38365	10-09354-2	CELSO RAFAEL GARCES, CC#2	3002198	10-10-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gregory S Sisco	38365	11-07063-2	MICHAEL OLSON BLOCK, CC#2	3002198	10-10-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Gregory Youens	41810	13-01936-2	C#13-01936-2, RESTITUTION, MIGUEL MELENDEZ BARBOZA, C/ATTY	386581	06-25-13	Default	Due To Others-Ca Restitut	\$1,500.00	
Griffin & Griffin	41160	2012-90993	OVERPAYMENT, C/CLK	378982	12-18-12	Default	Fees Of Office, Co. Clerk	\$8.00	
Grimes Cty Const#1	39750	12-0505-T368	PAYMENT OF SVC FEES, D/CLK	376466	10-30-12	Default	Fees Of Office, Dist Cler	\$200.00	
Grimes Cty Const#3	41435	12-0913-T368	DISTRICT CLERK FEES	382717	04-02-13	Default	Fees Of Office, Dist Cler	\$175.00	
Grimes, Nancy R	40781	10/02/12	AUG 30-31/12, EXP REIMB, D/ATTY	375925	10-16-12	District Attorney	Training, Conf., Seminars	\$53.04	
Gripentrog, Craig S	17137	04/23/13	APR 17-19/13, EXP REIMB, SHF	384241	05-07-13	Patrol Division	Training, Conf., Seminars	\$100.00	
Gripentrog, Craig S	17137	05/29/13	MAY 21-24/13, EXP REIMB, SHF	385958	06-11-13	Patrol Division	Training, Conf., Seminars	\$140.00	
Gripentrog, Craig S	17137	10/01/12	SEP 23-28/12, EXP REIMB, SHF	375803	10-16-12	Criminal Investigation Division	Training, Conf., Seminars	\$200.00	
Gt Distributors, Inc	1811	279310	PO 120817, TASER CAM, TRAFFIC CONES, NIGHT STICK, CONST#4	3002329	10-24-12	Constable Precinct 4	Law Enforcement Equipment	\$1,810.40	
Gt Distributors, Inc	1811	321075	PO 125928, HANDCUFF SETUP, CONST#4	3002329	10-24-12	Constable Precinct 4	Law Enforcement Equipment	\$654.00	
Gt Distributors, Inc	1811	412630	PO 141479, TROUSERS (3) FOR H VARGAS, SHF	3002132	10-03-12	Patrol Division	Uniforms	\$100.68	
Gt Distributors, Inc	1811	412800	PO 141752, FIRE PANTS (2), JAIL	3002132	10-03-12	County Jail	Uniforms	\$66.30	
Gt Distributors, Inc	1811	412961	PO 141748, EAR PHONE CONN GADGET, SHF	3002132	10-03-12	Patrol Division	Radio Equipment < \$5,000	\$32.80	
Gt Distributors, Inc	1811	413007	PO 141748, EAR PHONE MICS (2), SHF	3002132	10-03-12	Patrol Division	Radio Equipment < \$5,000	\$178.10	
Gt Distributors, Inc	1811	413153	PO 141610, UNIFORM SHIRTS, JAIL	3002132	10-03-12	County Jail	Uniforms	\$305.48	
Gt Distributors, Inc	1811	413377	PO 141824, AMMO, SHF	3002132	10-03-12	Support Services Division	Ammunition	\$4,635.00	
Gt Distributors, Inc	1811	413424	PO 137337, RAINCOATS (2), SHF	3002132	10-03-12	Patrol Division	Uniforms	\$169.66	
Gt Distributors, Inc	1811	413463	PO 139056, TASER CARTRIDGE HOLDER, SHF	3002132	10-03-12	Support Services Division	Law Enforcement Equipment	\$77.90	
Gt Distributors, Inc	1811	413463	PO 139056, PANTS, SHF	3002132	10-03-12	Support Services Division	Uniforms	\$73.00	
Gt Distributors, Inc	1811	413780	PO 141481, UNIFORMS, JAIL	3002199	10-10-12	County Jail	Uniforms	\$530.40	
Gt Distributors, Inc	1811	413802	PO 141313, UNIFORM, CONST#3	3002199	10-10-12	Constable Precinct 3	Uniforms	\$680.95	
Gt Distributors, Inc	1811	413989	PO 139432, BOOTS, BELT, EMS	3002199	10-10-12	Ems	Uniforms	\$52.48	
Gt Distributors, Inc	1811	414136	PO 141392, UNIFORM JACKET, JAIL	3002258	10-17-12	County Jail	Uniforms	\$19.54	
Gt Distributors, Inc	1811	414314	PO 141608, WHELEN LED LIGHTS, EMER MGMT	3002329	10-24-12	Emergency Management	Vehicle Equipment < \$5,00	\$1,524.60	
Gt Distributors, Inc	1811	414427	PO 141610, FIRE PANTS (7), JAIL	3002258	10-17-12	County Jail	Uniforms	\$232.05	
Gt Distributors, Inc	1811	414669	PO 141752, FIRE PANT (3), JAIL	3002258	10-17-12	County Jail	Uniforms	\$99.45	
Gt Distributors, Inc	1811	414695	PO 141150, UNIFORMS, ESD	3002258	10-17-12	Emergency Services Department	Uniforms	\$1,088.61	
Gt Distributors, Inc	1811	414848	PO 141969, TASER CARTRIDGES (6), JAIL	3002258	10-17-12	County Jail	Law Enforcement Equipment	\$179.70	
Gt Distributors, Inc	1811	416117	Class A pants Style ELB-314 w/ 5/8" red stripe for Dep Bryan Adkins Sz 42W x 32L swisher/gleason/patrol	3002329	10-24-12	Patrol Division	Uniforms	\$100.68	142252
Gt Distributors, Inc	1811	416176	NOTE - BuyBoard Purchase PO 139432, BOOTS, EMS	3002380	10-31-12	Ems	Uniforms	\$100.65	
Gt Distributors, Inc	1811	417238	Class A pants Style ELB-314 w/ 5/8" red stripe for Dep Danny Colburn Sz 46W x 30L swisher/gleason/patrol	3002448	11-07-12	Patrol Division	Uniforms	\$110.46	142118
Gt Distributors, Inc	1811	417288	NOTE - BuyBoard Purchase Ties - 7 each Regular 90001 -18" // 7 each Long 90019 -20" // 3 each X -Long 90063 ? 22	3002448	11-07-12	Patrol Division	Uniforms	\$55.25	142423
Gt Distributors, Inc	1811	417464	3V Lithium Batteries, part# GT-DL2/3A	3002448	11-07-12	Patrol Division	Law Enforcement Equipment	\$136.00	142556
Gt Distributors, Inc	1811	417469	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 32 X 34 FOR FTO BRUCE VOISINE (5) AND INVENTORY (3)	3002818	12-19-12	County Jail	Uniforms	\$265.20	142538
Gt Distributors, Inc	1811	417670	Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep Josiah Bennett Sz 35W x 31 1/2L swisher/gleason/patrol	3002448	11-07-12	Patrol Division	Uniforms	\$100.68	142495
Gt Distributors, Inc	1811	417830	NOTE - BuyBoard Purchase Class A pants Style ELB-9314LC w/ 5/8" red stripe for Dep Staci Prior Sz 14W x 31 1/2L swisher/gleason/patrol	3002448	11-07-12	Patrol Division	Uniforms	\$100.68	142540
			NOTE: This is a BuyBoard Purchase						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	417839	PO 142252, TROUSERS, SHF	3002698	12-05-12	Patrol Division	Uniforms	\$311.82	
Gt Distributors, Inc	1811	418014	L/S TACT SQUAD SHIRT, WHITE W/BASIC EMT CERT PATCH, SIZE LARGE X 34/35 FOR NEW MEDIC CASEY KRAMPITZ (CERT PATCH LEFT SHOULDER, S.O. PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)	3002621	11-28-12	County Jail	Uniforms	\$85.40	142363
Gt Distributors, Inc	1811	418026	Elbeco TekTwil Cap Adj. Back Strap Dark Navy - ELBCAP14 per quote	3002510	11-14-12	Patrol Division	Uniforms	\$382.50	142423
Gt Distributors, Inc	1811	418296	12 Flange kits for VERTEX lights	3002510	11-14-12	Constable Precinct 2	Vehicle Equipment < \$5,00	\$56.04	142544
Gt Distributors, Inc	1811	418323	L/S TACTICAL SHIRT, KHAKI, SIZE XL-REG FOR C/O DERRICK WILLIAMS	3002510	11-14-12	County Jail	Uniforms	\$124.10	142648
Gt Distributors, Inc	1811	418352	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 40 X 32 FOR NEW C/O DERRICK WILLIAMS (2) AND INVENTORY (3)	3002510	11-14-12	County Jail	Uniforms	\$165.75	142534
Gt Distributors, Inc	1811	418802	Fechheimer Raincoat,77120 w/ hood and SHERIFF logo on both sides / Size3002510	3002510	11-14-12	Patrol Division	Uniforms	\$109.84	142423
Gt Distributors, Inc	1811	419022	3XL-Long for Sgt Mike Lugo HL Moore-Powder Free Latex Glove-Small, part # HLM-48214	3002510	11-14-12	Patrol Division	Law Enforcement Equipment	\$44.75	142806
Gt Distributors, Inc	1811	419080	TACTICAL EAR GADGET EARPHONE (360 BAILIFFS)	3002570	11-21-12	Courthouse Security	Radio Equipment < \$5,000	\$45.09	142649
Gt Distributors, Inc	1811	419080	TACTICAL EAR GADGET EARPHONE (570 BAILIFFS)	3002570	11-21-12	County Jail	Radio Equipment < \$5,000	\$195.39	142649
Gt Distributors, Inc	1811	419251	Traffic Vest - Gerber 702L w/Black SHERIFF 6 LARGE AND 6 XL	3002570	11-21-12	Patrol Division	Uniforms	\$159.00	142118
Gt Distributors, Inc	1811	419257	NOTE - BuyBoard Purchase MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 40 X 30 FOR C/O SHARON ST. MICHEL	3002621	11-28-12	County Jail	Uniforms	\$99.45	142538
Gt Distributors, Inc	1811	419270	Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep Antonio Lovato Sz 35W x 33 1/4L	3002570	11-21-12	Patrol Division	Uniforms	\$100.68	142540
Gt Distributors, Inc	1811	419275	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 34 X 36 FOR NEW CRO RYAN WEBB (2) AND INVENTORY (3)	3002764	12-12-12	County Jail	Uniforms	\$165.75	142534
Gt Distributors, Inc	1811	419580	Smith and Warren model #S507G, see attached order forms	3002621	11-28-12	Constable Precinct 1	Uniforms	\$169.00	142046
Gt Distributors, Inc	1811	419679	MEN'S CLASS A PANT, MIDNIGHT NAVY W/RED STRIPE, SIZE 42 X 37 1/2 OS FOR LT. CHRIS WATTS	3002621	11-28-12	County Jail	Uniforms	\$201.36	142363
Gt Distributors, Inc	1811	419999	WILLIAMSON COUNTY S.O. SHOULDER PATCH	3002621	11-28-12	County Jail	Uniforms	\$1,020.00	142533
Gt Distributors, Inc	1811	420817	Class A pants Style ELB-E314 w/ 5/8" red stripe for Det Mark Huntley Sz 50W x 30L	3002698	12-05-12	Criminal Investigation Division	Uniforms	\$36.82	142852
Gt Distributors, Inc	1811	420970	swisher/blake/CID HL Moore-Powder Free Latex Glove-Large, part # HLM-48216	3002764	12-12-12	Patrol Division	Law Enforcement Equipment	\$89.50	142806
Gt Distributors, Inc	1811	421130	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 46 X 34 FOR NEW CLERK AMANDA SWARTZ	3002764	12-12-12	County Jail	Uniforms	\$195.75	142931
Gt Distributors, Inc	1811	421185	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 40 X 32 FOR INVENTORY	3002764	12-12-12	County Jail	Uniforms	\$132.60	143038
Gt Distributors, Inc	1811	422108	MEN'S 5.11 TACTICAL PANTS, FIRE NAVY SIZE:42 X 34 FOR C/O TINA PERRY (2) AND INVENTORY (2)	3002818	12-19-12	County Jail	Uniforms	\$132.60	142870
Gt Distributors, Inc	1811	422409	511 Women's Taclite ProPant Khaki for ACO Heather Gortney Sz2 part # 511-6436-162-2	3002764	12-12-12	Patrol Division	Uniforms	\$132.60	142869
Gt Distributors, Inc	1811	422478	swisher/gleason/patrol MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 34 X 34 FOR INVENTORY	3002818	12-19-12	County Jail	Uniforms	\$99.45	143038
Gt Distributors, Inc	1811	422504	NAVY TIE FOR NEW MEDIC CLAYTON KENDRICK	3002818	12-19-12	County Jail	Uniforms	\$3.25	142534
Gt Distributors, Inc	1811	422566	Sheriff Line Tape 3 Mil 1000', part # GT-BT-SH per quote# 0059782	3002764	12-12-12	Patrol Division	Law Enforcement Equipment	\$126.75	142806
Gt Distributors, Inc	1811	422684	swisher/gleason/patrol Safariland Double Mag Pouch HG Open Flaps, part# SAF-75-53-9	3002818	12-19-12	Patrol Division	Law Enforcement Equipment	\$18.60	143211
Gt Distributors, Inc	1811	422773	Class A pants Style ELB-E314 w/ 5/8" red stripe for Lt Danny Gremillion Sz 35W x 43 1/4L o/s	3002764	12-12-12	Patrol Division	Uniforms	\$100.68	142967
Gt Distributors, Inc	1811	423023	Winter Jacket, 71N1 w/ fur collar, for Heather Gortney Sz Small	3002818	12-19-12	Patrol Division	Uniforms	\$104.50	142869
Gt Distributors, Inc	1811	423451	TASER XDPM W/ CARTRIDGE HOLDER	3002818	12-19-12	Support Services Division	Law Enforcement Equipment	\$38.95	142826
Gt Distributors, Inc	1811	423893	GT - LIONHEART SEAT ORGANIZER ITEM # GT-BR-017	3002903	01-03-13	Constable Precinct 3	Vehicle Equipment < \$5,00	\$33.71	143279
Gt Distributors, Inc	1811	423899	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 50 X 40 O/S FOR C/O CARLOS PANIAGUA	3002903	01-03-13	County Jail	Uniforms	\$117.45	143126
Gt Distributors, Inc	1811	423974	CCI-53653 - CCI LAWMAN .45 230 GRAIN TMJ	3002903	01-03-13	Constable Precinct 3	Ammunition	\$1,809.00	143334
Gt Distributors, Inc	1811	424357	Ear Phone Tactical Ear Gadgets, part# EPC-EP1089SC	3002903	01-03-13	Patrol Division	Radio Equipment < \$5,000	\$131.20	143432
Gt Distributors, Inc	1811	424357	3 V Lithium Batteries, GT-DL2/3A	3002903	01-03-13	Patrol Division	Law Enforcement Equipment	\$105.00	143432
Gt Distributors, Inc	1811	424360	Safariland #77 Double Mag Pouch, Glock 17/22, part# SAF-77-83-9	3002903	01-03-13	Patrol Division	Law Enforcement Equipment	\$28.30	143436
Gt Distributors, Inc	1811	424399	swisher/gleason/patrol Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep D. Barner Sz 37W x 49L o/s	3002903	01-03-13	Patrol Division	Uniforms	\$67.12	143343
Gt Distributors, Inc	1811	424581	Ear Phone Connection Lapel Microphone, part# EPC-EP-1323QR per quote# QTE0060872	3002903	01-03-13	Patrol Division	Radio Equipment < \$5,000	\$652.40	143432
Gt Distributors, Inc	1811	424906	swisher/gleason/patrol MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 30X X 30 FOR C/O TRAVIS STEVENS	3002903	01-03-13	County Jail	Uniforms	\$33.15	143268

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Gt Distributors, Inc	1811	425072	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 36 X 32 FOR INVENTORY	3002903	01-03-13	County Jail	Uniforms	\$99.45	143490
Gt Distributors, Inc	1811	425428	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 32 X 30 FOR NEW C/O JOSEPH CHARRETTE (2) AND INVENTORY (2)	3003017	01-16-13	County Jail	Uniforms	\$99.45	143494
Gt Distributors, Inc	1811	425747	Whelen-4 Inch Round Blue LED-Clear Lens	3002973	01-09-13	Patrol Division	Vehicle Equipment < \$5,00	\$104.90	143538
Gt Distributors, Inc	1811	426089	WHELEN RESPONDER LIGHTS(20), URS	3003017	01-16-13	Unified Road System	Vehicle Equipment < \$5,00	\$7,425.00	
Gt Distributors, Inc	1811	426348	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW C/O JOSEPH CHARRETTE (3) & INVENTORY (2)	3003017	01-16-13	County Jail	Uniforms	\$109.10	143494
Gt Distributors, Inc	1811	426376	BALLISTIC VEST FOR MARIO CMET - ITEM # ABA-XT02-IIIA	3002973	01-09-13	Constable Precinct 3	Uniforms	\$680.00	143174
Gt Distributors, Inc	1811	427066	Orion Flares 30 Min No Spike 36 Per Case, ORION-0730 per quote# QTE0061304 swisher/gleason/patrol	3003148	01-24-13	Patrol Division	Law Enforcement Equipment	\$487.00	143581
Gt Distributors, Inc	1811	427071	NOTE: No Shipping Charges. We will pick up order. MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 34 X 34 FOR NEW CRO YAIR HERNANDEZ (2) AND INVENTORY (2)	3003148	01-24-13	County Jail	Uniforms	\$132.60	143268
Gt Distributors, Inc	1811	427108	2 EACHCURRAN44X 36	3003017	01-16-13	Support Services Division	Uniforms	\$96.30	143587
Gt Distributors, Inc	1811	427270	KAREN LOCK 512-943-1352 511 TacLite Pro Pants, 74273, TDU Khaki Sz 36 X 32	3003017	01-16-13	Patrol Division	Uniforms	\$33.15	143443
Gt Distributors, Inc	1811	427397	Safariland 200 Bl Hgloss Glock 17 Holster, part# SAF-200-83-91 per quote# QTE0060641 swisher/gleason/patrol	3003148	01-24-13	Patrol Division	Law Enforcement Equipment	\$92.20	143211
Gt Distributors, Inc	1811	427621	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 34 X 34 FOR INVENTORY	3003148	01-24-13	County Jail	Uniforms	\$66.30	143490
Gt Distributors, Inc	1811	427663	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 18/REGFOR INVENTORY	3003148	01-24-13	County Jail	Uniforms	\$99.45	143490
Gt Distributors, Inc	1811	427883	REPLACEMENT BALLISTIC VEST FOR DAVID MOORE - ITEM # ABA-XT02-IIIA	3003148	01-24-13	Constable Precinct 3	Uniforms	\$680.00	143173
Gt Distributors, Inc	1811	428915	Windbreaker 560, Dark Navy, Right Chest Embroidered "Williamson County Sheriff's Office", ACO STAR PATCH on left 1ea 3XL for Tabitha Blewett and 1 ea 2XL for Sunshine Hoff	3003224	01-30-13	Patrol Division	Uniforms	\$42.86	142967
Gt Distributors, Inc	1811	428927	5.11 long sleeve pro polo shirts Sz XL, 511-42056-160-XL	3003224	01-30-13	Patrol Division	Uniforms	\$28.15	143528
Gt Distributors, Inc	1811	428936	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 32 X 30 FOR NEW C/O JOSEPH CHARRETTE (2) AND INVENTORY (2)	3003224	01-30-13	County Jail	Uniforms	\$33.15	143494
Gt Distributors, Inc	1811	428945	Windbreaker 560, Dark Navy, Sz XSmall Right Chest Embroidered "Williamson County Sheriff's Office", ACO STAR PATCH on left	3003224	01-30-13	Patrol Division	Uniforms	\$39.08	142869
Gt Distributors, Inc	1811	428948	FECHHEIMER PHANTOM VERTEX PANT-KHAKI FOR: 1 EAWARING38X36 1 EASTEWART34X34 2 EADAVIS36X34 1 EADUTTON34X30 1 EALAFOSSE42X30	3003224	01-30-13	Support Services Division	Uniforms	\$117.99	143587
Gt Distributors, Inc	1811	429233	Protech-1 inch Velcro Patch-Sheriff per quote QTE0060513 bartlett/gleason/patrol	3003148	01-24-13	Patrol Division	Uniforms	\$550.00	143250
Gt Distributors, Inc	1811	429526	Gerber reflective vest, 70ZL w/Black SHERIFF Sz Small-Med	3003224	01-30-13	Patrol Division	Uniforms	\$318.00	143531
Gt Distributors, Inc	1811	429630	NOTE: BuyBoard Purchase 511-74273-190-36-32 TDU Green, TacLite pants Sz 36 X 32	3003224	01-30-13	Patrol Division	Uniforms	\$33.15	143714
Gt Distributors, Inc	1811	429632	WINTER JACKET W/FUR COLLAR, SIZE SMALL FOR C/O PAMELA MARMARINOS (ATTACH SHOULDER DEPT PATCHES AND STAR PATCH ON LEFT CHEST)	3003224	01-30-13	County Jail	Uniforms	\$104.50	143490
Gt Distributors, Inc	1811	429719	WINDBREAKER, DARK NAVY, SIZE MEDIUM FOR NEW C/O JOSEPH CHARRETTE RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH	3003224	01-30-13	County Jail	Uniforms	\$19.54	143494
Gt Distributors, Inc	1811	430079	BDU 2 Pocket L/S Shirt OD Green, part# F5452 w/ SUBDUED SMT patches, Star badge, SWAT rocker (above shoulder patch), SHERIFF's tape, and NAME tape 1eaL. StewartXL/Reg 1eaA. LovatoL/Long 1eaR. AlafaM/Reg swisher/gleason/patrol	3003291	02-06-13	Patrol Division	Uniforms	\$72.96	143212
Gt Distributors, Inc	1811	430149	Smith & Warren 2 Star Connected Gold	3003418	02-20-13	Constable Precinct 1	Uniforms	\$21.90	143471
Gt Distributors, Inc	1811	430310	Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep Bryan Adkins Sz 42W x 32L swisher/gleason/patrol	3003291	02-06-13	Patrol Division	Uniforms	\$100.68	143795
Gt Distributors, Inc	1811	430318	BuyBoard Purchase Gerber Winter Coat w/ Fur collar, part # 71N1, with shoulder patches, star badge, and with GOLD Buttons Sz Med	3003291	02-06-13	Patrol Division	Uniforms	\$104.50	143714

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Gt Distributors, Inc	1811	430627	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 2/REG FOR NEW CRO ERIKA SZASZ	3003291	02-06-13	County Jail	Uniforms	\$165.75	143796
Gt Distributors, Inc	1811	430634	Fechheimer Raincoat, 77120 w/ hood and SHERIFF logo on both sides / 1each Lge-Reg and 1each XL-Reg	3003291	02-06-13	Patrol Division	Uniforms	\$179.66	143343
Gt Distributors, Inc	1811	430822	Williamson Co SO Star badge full color 100 pcs to say "DEPUTY SHERIFF" per quote# QTEU000618 swisher/gleason/patrol	3003744	03-27-13	Patrol Division	Uniforms	\$175.00	143545
Gt Distributors, Inc	1811	430838	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 32 X 30 FOR INVENTORY	3003744	03-27-13	County Jail	Uniforms	\$33.15	143976
Gt Distributors, Inc	1811	431022	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW C/O JOSHUA VANWAGENEN (3) AND INVENTORY (2)	3003291	02-06-13	County Jail	Uniforms	\$109.10	143796
Gt Distributors, Inc	1811	431453	PROTECH-III+ MULTI CURVE CERAMIC POLYETHYLENEL	3003291	02-06-13	Support Services Division	Uniforms	\$1,833.00	143535
Gt Distributors, Inc	1811	431512	KAREN LOCK 512-943-1352 Whelen-4 Inch Round Red LED Clear Lens	3003291	02-06-13	Patrol Division	Vehicle Equipment < \$5,00	\$104.90	143538
Gt Distributors, Inc	1811	431582	bartlett/gleason/patrol S/S TACTICAL SHIRT, KHAKI, SIZE SMALL FOR NEW C/O NICOLE HOFFMAN (3) AND INVENTORY (1)	3003358	02-13-13	County Jail	Uniforms	\$87.28	143901
Gt Distributors, Inc	1811	431705	EPC Ear Mold-Med LH (EP-EMLM), EPC-EP-EM-MD-LH per quote QTE0062043	3003358	02-13-13	Patrol Division	Radio Equipment < \$5,000	\$100.00	144063
Gt Distributors, Inc	1811	431705	swisher/gleason/patrol Shipping	3003358	02-13-13	Patrol Division	Law Enforcement Equipment	\$15.00	144063
Gt Distributors, Inc	1811	431705	NIK Cocaine Swabs 50 Ct Box, NIK-6501	3003358	02-13-13	Patrol Division	Investigative Supp./Svs.	\$62.90	144063
Gt Distributors, Inc	1811	431884	511 TacLite Pro Pants TDU Khaki for David Joiner Sz 34 X 34 swisher/gleason/patrol	3003358	02-13-13	Patrol Division	Uniforms	\$33.15	144070
Gt Distributors, Inc	1811	431904	BuyBoard Purchase MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 10/REG FOR NEW C/O NICOLE HOFFMAN (2) AND INVENTORY (4)	3003418	02-20-13	County Jail	Uniforms	\$198.90	143901
Gt Distributors, Inc	1811	432258	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 12/REG FOR INVENTORY	3003418	02-20-13	County Jail	Uniforms	\$66.30	143796
Gt Distributors, Inc	1811	432559	Class A pants Style ELB-E9314LC w/ 5/8" red stripe for Dep Becky Loegel Sz 2W x 30 1/2L	3003418	02-20-13	Patrol Division	Uniforms	\$100.68	143212
Gt Distributors, Inc	1811	432567	Class A pants Style ELB-E314 w/ 5/8" red stripe for Det Matt Hartgrove Sz 37W x 30L	3003418	02-20-13	Support Services Division	Uniforms	\$100.68	143795
Gt Distributors, Inc	1811	432817	Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep Dennis Garrett Sz 36W x 29 3/4L with leg tapers (Customer will pay 512-567-0196)	3003485	02-27-13	Patrol Division	Uniforms	\$100.68	143208
Gt Distributors, Inc	1811	432859	S/S TACTICAL SHIRT, KHAKI, SIZE XL FOR INVENTORY	3003485	02-27-13	County Jail	Uniforms	\$65.46	144092
Gt Distributors, Inc	1811	432867	L/S TACTICAL SHIRT, KHAKI, SIZE XL-REG FOR NEW C/O PETER SANTI	3003485	02-27-13	County Jail	Uniforms	\$124.10	143976
Gt Distributors, Inc	1811	432888	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 40 X 32 FOR INVENTORY	3003485	02-27-13	County Jail	Uniforms	\$99.45	144092
Gt Distributors, Inc	1811	432889	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR INVENTORY	3003485	02-27-13	County Jail	Uniforms	\$43.64	143574
Gt Distributors, Inc	1811	432977	Class A pants Style ELB-E314 w/ 5/8" red stripe for Sgt Mike Lugo Sz 42W x 42L o/s NOTE - take in waist 1" to 41" swisher/gleason/patrol	3003485	02-27-13	Patrol Division	Uniforms	\$133.53	144060
Gt Distributors, Inc	1811	433010	BuyBoard Purchase S/S TACTICAL SHIRT, KHAKI, SIZE 3XL WITH 4" TAILS FOR ADD'L LENGTH FOR C/O CARLOS PANIAGUA	3003485	02-27-13	County Jail	Uniforms	\$65.46	143126
Gt Distributors, Inc	1811	433464	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 38 X 34 FOR NEW C/O HERMAN BRANDON (2) AND INVENTORY (3)	3003485	02-27-13	County Jail	Uniforms	\$165.75	143574
Gt Distributors, Inc	1811	433465	L/S TACT SQUAD SHIRT, WHITE WITH BASIC EMT CERTIFICATION PATCH, SIZE XL/34/35 FOR MEDIC CASEY KRAMPITZ	3003485	02-27-13	County Jail	Uniforms	\$68.32	144092
Gt Distributors, Inc	1811	433842	Fechheimer Raincoat, 77120 w/ hood and SHERIFF logo on both sides / 1each Lge-Reg and 1each XL-Reg	3003485	02-27-13	Patrol Division	Uniforms	\$89.83	143343
Gt Distributors, Inc	1811	433854	Fechheimer Raincoat ,77120 w/ hood and SHERIFF logo on both sides for Heather Gortney Sz Small	3003485	02-27-13	Patrol Division	Uniforms	\$89.83	142869
Gt Distributors, Inc	1811	433855	Fechheimer Raincoat ,77120 w/ hood and SHERIFF logo on both sides Sz Small for Dep Lesley Malinak	3003485	02-27-13	Patrol Division	Uniforms	\$89.93	142967
Gt Distributors, Inc	1811	434024	Taser Blade Tech Holster X26 LH, AT-44953	3003550	03-06-13	Patrol Division	Law Enforcement Equipment	\$33.95	144063
Gt Distributors, Inc	1811	434073	BH-70GS12BK - BLACKHAWK -SINGLE POINT SLING	3003550	03-06-13	Constable Precinct 3	Law Enforcement Equipment	\$74.40	144266
Gt Distributors, Inc	1811	434121	EAR PHONE-EAR HAWK 1300 LAPEL MIC-QR MOTOR - ITEM # EPC-EP1323QR	3003550	03-06-13	Constable Precinct 3	Law Enforcement Equipment	\$244.65	144335
Gt Distributors, Inc	1811	434560	5.11 short sleeve polo, 511-41060-860-XS for CIT swisher/gleason/patrol	3003550	03-06-13	Patrol Division	Uniforms	\$53.00	143528

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Gt Distributors, Inc	1811	434580	Windbreaker 560, Dark Navy, Right Chest Embroidered "Williamson County Sheriff's Office", ACO STAR PATCH on left Sz Large for Jen Saffell	3003550	03-06-13	Patrol Division	Uniforms	\$19.54	142967
Gt Distributors, Inc	1811	434799	Class A pants Style ELB-E9314LC w/ 5/8" red stripe for Dep Dianna Hernandez Sz 18W x 29L	3003550	03-06-13	Patrol Division	Uniforms	\$100.68	144060
Gt Distributors, Inc	1811	435692	Professional Polo, #511-41060-724-XL, Short sleeve dark navy shirts w/ ACO star on front left for Tabitha Blewett Sz XL	3003550	03-06-13	Patrol Division	Uniforms	\$53.00	144284
Gt Distributors, Inc	1811	435869	Fechheimer Raincoat,77120 w/ hood and SHERIFF logo on both sides / Sizes 1 Small-Reg, 2 Med-Reg, 3 Lge-Reg, and 2 XL-Reg	3003550	03-06-13	Patrol Division	Uniforms	\$269.49	142423
Gt Distributors, Inc	1811	436104	swisher/gleason/patrol ITEM # ABA-XT02-IIIA - ABA XTREME XT 02 IIIA WITH AJ CARRIER - 2 APEX CARRIERS - 2 STRAP KITS, SOFT TRAUMA INSERT	3003550	03-06-13	Constable Precinct 3	Uniforms	\$680.00	143820
Gt Distributors, Inc	1811	437133	MEN'S CLASS A PANT, SIZE 42 X 31 FOR NEW C/O JAMES ALFORD	3003671	03-20-13	County Jail	Uniforms	\$33.56	144493
Gt Distributors, Inc	1811	437137	Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep Josh Pearson Sz 32W x 39L o/s swisher/gleason/patrol	3003671	03-20-13	Patrol Division	Uniforms	\$100.68	144538
Gt Distributors, Inc	1811	437444	NOTE: BuyBoard Purchase S/S TACT SQUAD SHIRT, WHITE WITH BASIC EMT CERTIFICATION PATCH, SIZE LARGE FOR	3003671	03-20-13	County Jail	Uniforms	\$30.16	144469
Gt Distributors, Inc	1811	437859	NEW MEDIC JOHNNY GUERRA WINDBREAKER, DARK NAVY, SIZE SMALL FOR NEW CRO ERIKA SZASZ	3003744	03-27-13	County Jail	Uniforms	\$19.54	143796
Gt Distributors, Inc	1811	437863	RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS (2 LINES) DO NOT ATTACH STAR PATCH	3003744	03-27-13	County Jail	Uniforms	\$109.10	144493
Gt Distributors, Inc	1811	437986	S/S TACTICAL SHIRT, KHAKI, SIZE SMALL FOR C/O PATRICIA WELLS (2) AND INVENTORY (3)	3003744	03-27-13	County Jail	Uniforms	\$100.68	144381
Gt Distributors, Inc	1811	438286	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 36 X 43 O/S FOR SGT. AARON HOWE Class A pants Style ELB-E314 w/ 5/8" red stripe for Lt Tony Carter Sz 38W x 29.5L - he will pay for leg tapers, call (512) 632-1696	3003744	03-27-13	Patrol Division	Uniforms	\$100.68	144517
Gt Distributors, Inc	1811	438488	swisher/gleason/patrol NOTE: BuyBoard Purchase AIR TASER-21 NON-CONDUCTIVE SIMULATOR CARTRIDGE	3003744	03-27-13	Support Services Division	Ammunition	\$2,195.00	144438
Gt Distributors, Inc	1811	438918	MEN'S 5.11 TACTICAL PANT, BLACK, SIZE 32 X 32 FOR PO CADET DARIN ROMNES	3003819	04-03-13	County Jail	Uniforms	\$165.75	144771
Gt Distributors, Inc	1811	438922	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 14/REG FOR MEDIC SUZANNE DAVIDSON (2) AND INVENTORY (3)	3003819	04-03-13	County Jail	Uniforms	\$165.75	144669
Gt Distributors, Inc	1811	438981	5.11 Tactical pants, Khaki, style 74251 Sz 32W X 34L for Lt Danny Gremillion swisher/gleason/patrol	3003744	03-27-13	Patrol Division	Uniforms	\$99.45	144662
Gt Distributors, Inc	1811	439021	NOTE: BuyBoard Purchase Badge Wallet	3003885	04-10-13	Constable Precinct 1	Uniforms	\$234.00	143995
Gt Distributors, Inc	1811	439472	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 35 X 42.5 O/S FOR C/O JAMES DELEEuw	3003819	04-03-13	County Jail	Uniforms	\$33.56	144748
Gt Distributors, Inc	1811	439485	MEN'S 5.11 TACTICAL PANT, SIZE 42 X 36 FOR C/O KATRINA PANIAGUA (3) AND INVENTORY (2)	3003819	04-03-13	County Jail	Uniforms	\$165.75	144493
Gt Distributors, Inc	1811	439856	Class A pants Style ELB-E9314LC w/ 5/8" red stripe for Dep Staci Prior Sz 12W x 40.5L o/s	3003819	04-03-13	Patrol Division	Uniforms	\$100.68	144538
Gt Distributors, Inc	1811	439920	MOSSBERG-TACTICAL CRUISER-BREACHING MUZZLE	3003885	04-10-13	Support Services Division	Law Enforcement Equipment	\$639.90	142826
Gt Distributors, Inc	1811	440039	KAREN LOCK 943-1352 Dark Green 5.11 short sleeve polo, 511-41060-860-XS for Annie Burwell with "Williamson County Sheriff's Office" star and NEGOTIATOR	3003819	04-03-13	Patrol Division	Uniforms	\$35.55	144538
Gt Distributors, Inc	1811	440042	embroidered on left side of shirt WINDBREAKER, DARK NAVY, SIZE MEDIUM FOR NEW MEDIC JOHNNY GUERRA	382718	04-02-13	County Jail	Uniforms	\$19.54	144469
Gt Distributors, Inc	1811	440523	RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH DEF TEC 40MM EXACT	3003885	04-10-13	Support Services Division	Ammunition	\$498.00	144579
Gt Distributors, Inc	1811	440553	IMPACT MUNITIONS WOMEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 10 X 40.5 OS FOR SGT. PAOLA MARTINEZ	3003819	04-03-13	County Jail	Uniforms	\$100.68	144381
Gt Distributors, Inc	1811	440859	TASER DIGITAL POWERED MAGAZINE	3003885	04-10-13	County Jail	Law Enforcement Equipment	\$349.50	144516
Gt Distributors, Inc	1811	440859	TASER X-26 EXTRA PENETRATING CARTRIDGE 25'	3003885	04-10-13	County Jail	Training, Conf., Seminars	\$2,595.00	144516
Gt Distributors, Inc	1811	441090	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW C/O GARRETT HUNTINGTON (2), C/O TODD LEUPOLD (2), AND INVNTORY (3)	3003885	04-10-13	County Jail	Uniforms	\$152.74	144669

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	441271	S/S TACTICAL SHIRT, KHAKI, SIZE SMALL FOR C/O ERIN ROPER (1) & INVENTORY (4)	3003885	04-10-13	County Jail	Uniforms	\$109.10	144748
Gt Distributors, Inc	1811	441332	Class A pants Style ELB-E314 w/ 5/8" red stripe for Lt Mike Sorenson Sz 38W x 32L swisher/gleason/patrol	3003885	04-10-13	Patrol Division	Uniforms	\$100.68	144856
Gt Distributors, Inc	1811	441335	NOTE: BuyBoard Purchase MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 34 X 34 FOR C/O JOE SAPIEN (2) AND INVENTORY (3)	3003885	04-10-13	County Jail	Uniforms	\$165.75	144669
Gt Distributors, Inc	1811	441337	MEN'S 5.11 TACTICAL PANT, BLACK, SIZE 34 X 34 FOR PO CADET JOE SAPIEN	3003885	04-10-13	County Jail	Uniforms	\$165.75	144771
Gt Distributors, Inc	1811	441339	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 4/REG FOR C/O GENEVA ANDERSON	3003885	04-10-13	County Jail	Uniforms	\$165.75	144748
Gt Distributors, Inc	1811	441717	TACT. SQUAD S/S SHIRTS, WHITE WITH EMT BASIC CERTIFICATION PATCH SIZE: MEDIUM FOR NEW MEDIC CHRISTINA MCBRIDE	3003956	04-17-13	County Jail	Uniforms	\$75.40	144917
Gt Distributors, Inc	1811	441829	Ear Phone-Ear Hawk 1300 Lapel Mic-QR, part# EPC-EP1323QR	3003956	04-17-13	Patrol Division	Law Enforcement Equipment	\$489.30	144877
Gt Distributors, Inc	1811	441871	Def-Tec Mk-3 def spray, part# DT-5039 per quote QTE0063847 swisher/gleason/patrol	3003956	04-17-13	Patrol Division	Law Enforcement Equipment	\$125.50	144881
Gt Distributors, Inc	1811	442024	511 TacLite Pro Pants 74273: 2 pr Black for F. Saenz Sz 38 X 32 2pr Khaki for Ron LaBeouf Sz 34 X 32 swisher/gleason/patrol	3003956	04-17-13	Patrol Division	Uniforms	\$132.60	145069
Gt Distributors, Inc	1811	442074	Tactical Ear Gadgets FOX Sure, part# EPC-EP1089SC per quote# QTE0063850 swisher/gleason/patrol	3003956	04-17-13	Patrol Division	Law Enforcement Equipment	\$98.40	144877
Gt Distributors, Inc	1811	442276	BH-70SM04BK - BLACKHAWK SLING ADAPTER - M4, AR-15- RH	3004032	04-24-13	Constable Precinct 3	Law Enforcement Equipment	\$67.60	144266
Gt Distributors, Inc	1811	442619	WINDBREAKER, DARK NAVY, SIZE XL FOR NEW C/O JAMES ALFORD	3004032	04-24-13	County Jail	Uniforms	\$19.54	144493
Gt Distributors, Inc	1811	442700	RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH BDU PANTS 65-35 MEDIUM - LONG BLACK (JANET & PAUL)	3004032	04-24-13	Criminal Investigation Division	Uniforms	\$179.70	144924
Gt Distributors, Inc	1811	442786	PBRAUN/RBLAKE/512-943-1313 Fechheimer Raincoat ,77120 w/ hood and SHERIFF logo on both sides Sz 3XL for Dep Ken Tackett	3004032	04-24-13	Patrol Division	Uniforms	\$106.80	144060
Gt Distributors, Inc	1811	442908	Ext Digital Power Mag, part# AT-26701 per quote QTE0063852 swisher/gleason/patrol	3004032	04-24-13	Patrol Division	Law Enforcement Equipment	\$199.75	144878
Gt Distributors, Inc	1811	442988	L/S TACT SQUAD SHIRTS, WHITE WITH INTERMEDIATE EMT CERT. PATCH AND CHEVRONS, SIZE 14 1/2 X 32/33 FOR SGT CINDY LOPEZ (LEFT SHOULDER CERT PATCH, RIGHT SHOULDER DEPT PATCH, LEFT CHEST STAR PATCH, PLUS CHEVRONS)	3004032	04-24-13	County Jail	Uniforms	\$68.32	145081
Gt Distributors, Inc	1811	443061	EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	3004109	05-01-13	Ems	Uniforms	\$112.79	145161
Gt Distributors, Inc	1811	443200	EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	3004109	05-01-13	Ems	Uniforms	\$112.79	145161
Gt Distributors, Inc	1811	443288	TASER X26 WITH DPM	3004109	05-01-13	Courthouse Security	Law Enforcement Equipment	\$836.00	145128
Gt Distributors, Inc	1811	443308	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR INVENTORY	3004109	05-01-13	County Jail	Uniforms	\$65.46	145081
Gt Distributors, Inc	1811	443309	511 TacLite Pro Pants 74273: 2 pr Green and 2 pr Khaki for A. Turner Sz 46 X 32	3004109	05-01-13	Patrol Division	Uniforms	\$156.60	145069
Gt Distributors, Inc	1811	443424	EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	3004257	05-15-13	Ems	Uniforms	\$112.79	145161
Gt Distributors, Inc	1811	443465	BDU PANTS 65-35 MEDIUM - SHORT BLACK (JENNIFER)	3004109	05-01-13	Criminal Investigation Division	Uniforms	\$89.85	144924
			BUYBOARD PRICING						
Gt Distributors, Inc	1811	443466	PBRAUN/RBLAKE/512-943-1313 MEN'S 5.11 TACTICAL PANTS, FIRE NAVY SIZE: 38 X 32 FOR CO GERARDO QUIROZ (3) & INVENTORY (2)	3004109	05-01-13	County Jail	Uniforms	\$165.75	144917
Gt Distributors, Inc	1811	443595	EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	3004186	05-08-13	Ems	Uniforms	\$77.54	145161
Gt Distributors, Inc	1811	444016	EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	3004257	05-15-13	Ems	Uniforms	\$112.79	145161
Gt Distributors, Inc	1811	444144	Fechheimer Raincoat,77120 w/ hood and SHERIFF logo on both sides / Size 3XL for A. Turner swisher/gleason/patrol	3004109	05-01-13	Patrol Division	Uniforms	\$106.80	145047
Gt Distributors, Inc	1811	444392	EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	3004338	05-22-13	Ems	Uniforms	\$16.95	145161
Gt Distributors, Inc	1811	444413	Professional Polo, #511-41060-724-XL, Short sleeve dark navy shirts w/ ACO star on front left for T. Blewett Sz XL	3004186	05-08-13	Patrol Division	Uniforms	\$79.50	145367

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Gt Distributors, Inc	1811	444550	1000 Rounds .223 Caliber Federal 55 grain TRU	3004186	05-08-13	Constable Precinct 2	Ammunition	\$1,530.30	144646
Gt Distributors, Inc	1811	444607	EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	3004257	05-15-13	Ems	Uniforms	\$112.79	145161
Gt Distributors, Inc	1811	444622	EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	3004257	05-15-13	Ems	Uniforms	\$98.69	145161
Gt Distributors, Inc	1811	444714	S/S TACTICAL SHIRT, KHAKI SIZE: X-LARGE FOR CO GERARDO QUIROZ (3) AND INVENTORY (2)	3004186	05-08-13	County Jail	Uniforms	\$109.10	144917
Gt Distributors, Inc	1811	444715	BDU 2 Pocket L/S Shirt OD Green, part# F5452 w/ SUBDUED SMT patches, Star badge, SWAT rocker (above shoulder patch), SHERIFF's tape, and NAME tape for W. New Sz XL/Long	3004186	05-08-13	Patrol Division	Uniforms	\$48.64	144856
Gt Distributors, Inc	1811	444827	GT AA Battery 4 pk, part# GT-AA	3004186	05-08-13	Patrol Division	Law Enforcement Equipment	\$131.52	144881
Gt Distributors, Inc	1811	444989	LEG IRONS	3004186	05-08-13	Courthouse Security	Law Enforcement Equipment	\$78.70	145514
Gt Distributors, Inc	1811	445036	5.11 LS TACTICAL POLO DARK NAVY MEDIUM (JENNIFER - 1, PAUL - 2) EMBROIDERY-CRIME SCENE UNIT 1/2" WHITE TEXT ON LEFT BREAST-EVEN/ABOVE BOTTOM BUTTON HOLE	3004186	05-08-13	Criminal Investigation Division	Uniforms	\$60.60	144924
Gt Distributors, Inc	1811	445259	EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	3004257	05-15-13	Ems	Uniforms	\$112.79	145161
Gt Distributors, Inc	1811	445331	5.11 TACTICAL POLO SS LDS NAVY MEDIUM (JENNIFER) EMBROIDERY-CRIME SCENE UNIT 1/2" WHITE TEXT ON LEFT BREAST-EVEN/ABOVE BOTTOM BUTTON HOLE	3004257	05-15-13	Criminal Investigation Division	Uniforms	\$53.50	144924
Gt Distributors, Inc	1811	445836	EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	3004338	05-22-13	Ems	Uniforms	\$77.54	145161
Gt Distributors, Inc	1811	445850	EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	3004338	05-22-13	Ems	Uniforms	\$126.57	145161
Gt Distributors, Inc	1811	446138	GARRETT SUPER WAND	3004257	05-15-13	Courthouse Security	Law Enforcement Equipment	\$164.25	145514
Gt Distributors, Inc	1811	446181	WINDBREAKER, DARK NAVY, SIZE MEDIUM FOR NEW C/O HERMAN BRANDON RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES) LEFT CHEST ATTACH STAR PATCH	3004338	05-22-13	County Jail	Uniforms	\$19.54	143574
Gt Distributors, Inc	1811	446182	WINDBREAKER, DARK NAVY, SIZE X-LARGE FOR NEW C/O MANUEL ALVAREZ. RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH	3004338	05-22-13	County Jail	Uniforms	\$19.54	144748
Gt Distributors, Inc	1811	446183	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR NEW C/O JUAN EMANUEL (2) AND INVENTORY (3)	3004338	05-22-13	County Jail	Uniforms	\$109.10	145508
Gt Distributors, Inc	1811	446287	EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	3004257	05-15-13	Ems	Uniforms	\$66.97	145161
Gt Distributors, Inc	1811	446290	EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	3004257	05-15-13	Ems	Uniforms	\$112.79	145161
Gt Distributors, Inc	1811	446394	Nomex Flight Suit Propper style #CWU-27/P, OD Grn w/ OD Grn SMT Shoulder patches for for W New Sz 52 Long swisher/gleason/patrol	3004338	05-22-13	Patrol Division	Uniforms	\$154.79	145366
Gt Distributors, Inc	1811	446534	DEF-TECH #23 12 GAUGE BEAN BAG	3004338	05-22-13	Courthouse Security	Law Enforcement Equipment	\$57.00	145514
Gt Distributors, Inc	1811	446663	BENCHMADE RESCUE HOOK BLACK W/SOFT SHEATH	3004338	05-22-13	County Jail	Law Enforcement Equipment	\$358.05	145522
Gt Distributors, Inc	1811	446726	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR INVENTORY	3004338	05-22-13	County Jail	Uniforms	\$65.46	145548
Gt Distributors, Inc	1811	446864	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 10/REG FOR C/O ROXANNE BAILEY (3) AND INVENTORY (2)	3004338	05-22-13	County Jail	Uniforms	\$165.75	145508
Gt Distributors, Inc	1811	447260	EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	3004496	06-05-13	Ems	Uniforms	\$98.69	145161
Gt Distributors, Inc	1811	44762	EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	3004496	06-05-13	Ems	Uniforms	\$126.57	145161
Gt Distributors, Inc	1811	447738	Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep M Etzkorn Sz 33W x 421/2L o/s swisher/gleason/patrol	3004417	05-29-13	Patrol Division	Uniforms	\$100.68	145779
Gt Distributors, Inc	1811	448037	NOTE: BuyBoard Purchase EPC EAR MOLD-MED (EP-EMLM) ITEM # EPC-EP-EM-MD-LH	3004417	05-29-13	Constable Precinct 3	Radio Equipment < \$5,000	\$99.50	145844
Gt Distributors, Inc	1811	448151	CCI-LAWMAN 112 GA. 00 BUC-8 PELLET-REDUCED (4 CASES OF 250 RDS)	3004564	06-12-13	Support Services Division	Ammunition	\$538.00	145905
Gt Distributors, Inc	1811	448182	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 4/REG, FOR NEW C/O TABYTHA HORSEMAN	3004564	06-12-13	County Jail	Uniforms	\$165.75	145548
Gt Distributors, Inc	1811	448187	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW C/O DEKEVIOUS BOLTON (2) AND INVENTORY (3)	3004564	06-12-13	County Jail	Uniforms	\$109.10	145676

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Gt Distributors, Inc	1811	448254	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR INVENTORY	3004564	06-12-13	County Jail	Uniforms	\$43.64	145735
Gt Distributors, Inc	1811	448301	EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	3004627	06-19-13	Ems	Uniforms	\$129.99	145161
Gt Distributors, Inc	1811	448351	EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	3004564	06-12-13	Ems	Uniforms	\$91.64	145161
Gt Distributors, Inc	1811	448728	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 6/REG FOR CRO KAREN SKINNER	3004564	06-12-13	County Jail	Uniforms	\$165.75	145676
Gt Distributors, Inc	1811	448731	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 32 X 30 FOR NEW C/O JOHN VARGAS (2) AND INVENTORY (3)	3004564	06-12-13	County Jail	Uniforms	\$165.75	145735
Gt Distributors, Inc	1811	449450	MAGPUL-MAG557-BLK - MAGPUL PMAG 30 AR/M4 GEN M3	3004564	06-12-13	Constable Precinct 3	Law Enforcement Equipment	\$437.40	144266
Gt Distributors, Inc	1811	449522	Magpul PMag 30AR/M4 Gen M3, MAGPUL-MAG557-BLK	3004564	06-12-13	Patrol Division	Law Enforcement Equipment	\$243.00	144063
Gt Distributors, Inc	1811	449705	WINDBREAKER, DARK NAVY, SIZE LARGE FOR CLERK MELONIA SIMMONS	3004564	06-12-13	County Jail	Uniforms	\$19.54	145508
Gt Distributors, Inc	1811	449767	RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (TWO LINES) NO STAR PATCH	3004564	06-12-13	County Jail	Uniforms	\$11.60	146088
Gt Distributors, Inc	1811	449888	BLACKINTON SMALL LT. BARS, GOLD FEDERAL CARTRIDGE LE 12 GA TACTICAL RIFLED SLUG	3004564	06-12-13	Support Services Division	Ammunition	\$330.00	146045
Gt Distributors, Inc	1811	449963	CCI-53919 - CCI LAWMEN .357 SIG 125 GRAIN TMJ	3004627	06-19-13	Constable Precinct 3	Ammunition	\$1,591.25	143334
Gt Distributors, Inc	1811	450149	WHELEN RESPONDER SIX LIN6 LED AMBER LIGHT BARS FOR ROAD AND BRIDGE VEHICLES AND EQUIPMENT	3004700	06-26-13	Unified Road System	Vehicle Equipment < \$5,00	\$7,502.00	145892
Gt Distributors, Inc	1811	450284	Buy Board contract #363-10 S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW C/O DAVID WATKINS (2) AND INVENTORY (3)	3004627	06-19-13	County Jail	Uniforms	\$109.10	146030
Gt Distributors, Inc	1811	450388	FEDERAL AE223 LOOSE PACK (1000 RD CASE)	3004627	06-19-13	Support Services Division	Ammunition	\$3,706.80	146043
Gt Distributors, Inc	1811	450408	KAREN LOCK 512-943-1352 WOMEN'S CLASS A PANT, MIDNIGHT NAVY W/RED STRIPE, SIZE 16 X 29 1/4 FOR DEPUTY KANDICE ELLIS	3004627	06-19-13	County Jail	Uniforms	\$167.80	145815
Gt Distributors, Inc	1811	450946	WINDBREAKER, DARK NAVY, SIZE XL FOR NEW C/O JOHN YOUNG	3004627	06-19-13	County Jail	Uniforms	\$19.54	145548
Gt Distributors, Inc	1811	450947	RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH WINDBREAKER, DARK NAVY, SIZE MEDIUM FOR NEW C/O DEKEVIOUS BOLTON	3004627	06-19-13	County Jail	Uniforms	\$19.54	145676
Gt Distributors, Inc	1811	450948	RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH WINDBREAKER, DARK NAVY, SIZE MEDIUM FOR NEW C/O JOHN VARGAS. RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH	3004627	06-19-13	County Jail	Uniforms	\$19.54	145735
Gt Distributors, Inc	1811	451587	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 2/REG FOR NEW CLERK CARYN BUENTELLO	3004700	06-26-13	County Jail	Uniforms	\$165.75	146030
Gt Distributors, Inc	1811	451738	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 46 X 30 FOR C/O GARY KEETON, JR	3004775	07-03-13	County Jail	Uniforms	\$39.15	146273
Gt Distributors, Inc	1811	451995	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW CRO MATTHEW LUNA (2) AND INVENTORY (3)	3005044	07-31-13	County Jail	Uniforms	\$109.10	146273
Gt Distributors, Inc	1811	452029	S/S TACTICAL SHIRT, KHAKI, SIZE SMALL FOR NEW CRO ERIN WIT (2) AND INVENTORY (3)	3004775	07-03-13	County Jail	Uniforms	\$109.10	146272
Gt Distributors, Inc	1811	452131	ProGard-Universal Weapon Mount-Cage Mount	3004911	07-17-13	Constable Precinct 1	Vehicle Equipment < \$5,00	\$252.95	146223
Gt Distributors, Inc	1811	452183	EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	3004842	07-10-13	Ems	Uniforms	\$98.69	145161
Gt Distributors, Inc	1811	452243	Whelen Vertex Red and Blue Split	3004775	07-03-13	Constable Precinct 2	Vehicle Equipment < \$5,00	\$884.40	146022
Gt Distributors, Inc	1811	452288	FEDERAL CARTRIDGE 12 GA 2 3/4-8 SHOT	3004775	07-03-13	Support Services Division	Ammunition	\$193.45	146045
Gt Distributors, Inc	1811	452535	KAREN LOCK 512-943-1352 WILLIAMSON CO SHOULDER PATCHES	3004775	07-03-13	County Jail	Uniforms	\$1,020.00	146001
Gt Distributors, Inc	1811	452672	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 18/REG FOR CLERK CLARINDA BROOKS (2) AND INVENTORY (1)	3004775	07-03-13	County Jail	Uniforms	\$99.45	146273
Gt Distributors, Inc	1811	452694	EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	3004842	07-10-13	Ems	Uniforms	\$112.79	145161
Gt Distributors, Inc	1811	452805	S/S TACT SQUAD MEDIC SHIRT, WHITE WITH EMT BASIC CERT PATCH AND CHEVRONS, SIZE LARGE FOR SGT. ADRIAN NIRA (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)	3004842	07-10-13	County Jail	Uniforms	\$75.40	146272

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Gt Distributors, Inc	1811	452837	S/S TACT SQUAD MEDIC SHIRT, WHITE, WITH EMT BASIC PATCH, SIZE 3XL FOR MEDIC STEVEN WHITUS	3005044	07-31-13	County Jail	Uniforms	\$91.80	146293
Gt Distributors, Inc	1811	452840	(CERT LEFT SHOULDER, DEPT RIGHT SHOULDER, STAR PATCH LEFT CHEST) L/S TACT SQUAD MEDIC SHIRT, WHITE, WITH BASIC EMT PATCH, SIZE XL X34/35 FOR MEDIC CASEY KRAMPITZ	3004842	07-10-13	County Jail	Uniforms	\$51.24	146273
Gt Distributors, Inc	1811	452931	(CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST) EPC Ear Mold-Med LH (EP-EMLM), per quote QTE0065998	3004842	07-10-13	Patrol Division	Radio Equipment < \$5,000	\$125.00	146494
Gt Distributors, Inc	1811	452931	swisher/gleason/patrol Streamlight-Ultra Stinger Bulb, STL-78914	3004842	07-10-13	Patrol Division	Law Enforcement Equipment	\$15.90	146494
Gt Distributors, Inc	1811	453321	Taclite Pro pants, 511-74273-162-36-34	3004842	07-10-13	Patrol Division	Uniforms	\$33.15	146557
Gt Distributors, Inc	1811	453639	Pro Polo 5.11 style, #41060, Short sleeve black shirts w/ star on front for Lt Gremillion, Size Med / 511-41060-019-M	3004842	07-10-13	Patrol Division	Uniforms	\$53.00	146496
Gt Distributors, Inc	1811	453853	FEDERAL CARTRIDGE LE 12GA	3004842	07-10-13	Support Services Division	Ammunition	\$330.00	146555
Gt Distributors, Inc	1811	454138	TACTICAL RIFLED SLUG WINDBREAKER, DARK NAVY, SIZE X-SMALL FOR NEW CLERK CARYN BUENTELLO	3004911	07-17-13	County Jail	Uniforms	\$19.54	146030
Gt Distributors, Inc	1811	454169	RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS (2 LINES), NO STAR PATCH GLOCK-MODEL 17T	3004911	07-17-13	Support Services Division	Law Enforcement Equipment	\$908.00	142826
Gt Distributors, Inc	1811	454622	FIXED SIGHTS 5.11 TACLITE PANTS TDU KHAKI SIZE 32 - 32	3004911	07-17-13	Criminal Investigation Division	Uniforms	\$38.75	146615
Gt Distributors, Inc	1811	454735	HAWKINS Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep Ken Tackett Sz 46W x 30 1/4L	3004911	07-17-13	Patrol Division	Uniforms	\$110.46	145816
Gt Distributors, Inc	1811	454736	swisher/gleason/patrol BuyBoard Purchase Class A pants Style ELB-E314 w/ 5/8" red stripe for Sgt Chuck Kelly Sz 35W x 33 1/2L	3004911	07-17-13	Patrol Division	Uniforms	\$67.12	146557
Gt Distributors, Inc	1811	454742	swisher/gleason/patrol BuyBoard Purchase MEN'S CLASS A PANT, MIDNIGHT NAVY W/RED STRIPE, SIZE 28 X 39 OS	3004911	07-17-13	County Jail	Uniforms	\$100.68	145815
Gt Distributors, Inc	1811	454786	FOR DEPUTY LINDA DESOUZA MEN'S CLASS A PANT, MIDNIGHT NAVY W/RED STRIPE, SIZE 36 X 31.5 FOR DEPUTY GUADALUPE GAUNA	3004984	07-24-13	County Jail	Uniforms	\$167.80	146030
Gt Distributors, Inc	1811	454876	S/S TACTICAL SHIRT, KHAKI SIZE: 3XL FOR SGT. RANDY MOUNT	3004984	07-24-13	County Jail	Uniforms	\$65.46	146479
Gt Distributors, Inc	1811	454899	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 38 X 30 FOR DEPUTY GARY KEETON	3005044	07-31-13	County Jail	Uniforms	\$100.68	146293
Gt Distributors, Inc	1811	455135	ELBECO TEKFWILL CAP, ADJ BACK STRAP, DARK NAVY	3004984	07-24-13	County Jail	Uniforms	\$785.00	145736
Gt Distributors, Inc	1811	455303	S/S TACT SQUAD SHIRT, WHITE WITH BASIC EMT CERT. PATCH, SIZE MEDIUM FOR MEDIC PAUL WRIGHT	3004984	07-24-13	County Jail	Uniforms	\$75.40	146665
Gt Distributors, Inc	1811	455423	(CERT. PATCH LEFT SHOULDER, DEPT. PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST) S/S TACTICAL SHIRT, KHAKI, SIZE SMALL FOR	3005044	07-31-13	County Jail	Uniforms	\$109.10	146665
Gt Distributors, Inc	1811	455625	NEW CRO ALEXANDRA PEREIRA (2) AND INVENTORY (3) MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 30 X 32 FOR	3005044	07-31-13	County Jail	Uniforms	\$165.75	146293
Gt Distributors, Inc	1811	455653	NEW C/O ALBARO LEON WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 6/REG FOR	3004984	07-24-13	County Jail	Uniforms	\$165.75	146665
Gt Distributors, Inc	1811	455814	NEW CRO ALEXANDRA PEREIRA (2) AND INVENTORY (3) WOMEN'S 5.11 TACTICAL PANTS, FIRE NAVY SIZE:18/LONG FOR C/O GAIL	3005044	07-31-13	County Jail	Uniforms	\$99.45	146479
Gt Distributors, Inc	1811	455816	PINKARD Ear Phone-Ear Hawk 1300 Lapel Mic-QR Motor, EPC-EP1323QR per quote QTE0065738	3004984	07-24-13	Patrol Division	Radio Equipment < \$5,000	\$815.50	146240
Gt Distributors, Inc	1811	455829	swisher/gleason/patrol PO 146293, UNIFORM, JAIL	3005044	07-31-13	County Jail	Uniforms	\$33.15	
Gt Distributors, Inc	1811	456017	5.11 TACLITE PANTS STONE SIZE 32 - 32	3004984	07-24-13	Criminal Investigation Division	Uniforms	\$38.75	146615
Gt Distributors, Inc	1811	456228	HANCOCK DEF-TEC 40MM CS BLAST DISPERSION	3004984	07-24-13	Support Services Division	Ammunition	\$659.40	146315
Gt Distributors, Inc	1811	456362	WINDBREAKER, DARK NAVY, SIZE MEDIUM FOR NEW C/O ALBARO LEON	3005044	07-31-13	County Jail	Uniforms	\$19.54	146293
Gt Distributors, Inc	1811	456363	RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH 5.11 Tactical Pants, style 74251 Sz 34 x 32 for Dep Rick Romero	3004984	07-24-13	Patrol Division	Uniforms	\$99.45	146624
Gt Distributors, Inc	1811	456381	1pr OD Green, 1pr Khaki, 1 pr Black swisher/gleason/patrol WINDBREAKER, DARK NAVY SIZE:2XL FOR ADMIN TECH AMANDA	3005044	07-31-13	County Jail	Uniforms	\$21.43	146479
			SWARTZ, RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2-LINES), LEFT CHEST NO STAR PATCH						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	456395	S/S TACTICAL SHIRT, KHAKI, SIZE 3XL FOR C/O GARY KEETON, JR	3005044	07-31-13	County Jail	Uniforms	\$21.82	146273
Gt Distributors, Inc	1811	456436	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW C/O ALBARO LEON (2) & INVENTORY (3)	3005044	07-31-13	County Jail	Uniforms	\$109.10	146293
Gt Distributors, Inc	1811	456458	Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep Josh Olson Sz 35W x 44 1/2L o/s swisher/gleason/patrol	3004984	07-24-13	Patrol Division	Uniforms	\$100.68	146914
Gt Distributors, Inc	1811	456469	BuyBoard Purchase Streamlight Stinger Battery	3005044	07-31-13	Constable Precinct 4	Law Enforcement Equipment	\$20.95	146928
Gt Distributors, Inc	1811	456552	Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep Rey Ramirez Sz 46W x 33L swisher/gleason/patrol	3004984	07-24-13	Patrol Division	Uniforms	\$110.46	146915
Gt Distributors, Inc	1811	456717	BuyBoard Purchase MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 38 X 32	3005115	08-07-13	County Jail	Uniforms	\$67.12	146851
Gt Distributors, Inc	1811	456818	FOR BAILIFF DAVID MACE WilCo Grn Star Badge (Deputy Sher) HP-WILCOSOBPDS-100 per quote QTEU001673	3005115	08-07-13	Patrol Division	Uniforms	\$175.00	146496
Gt Distributors, Inc	1811	456986	swisher/gleason/patrol GT Battery Rechargeable, GT20B per quote QTE0066635	3005115	08-07-13	Patrol Division	Law Enforcement Equipment	\$105.00	146932
Gt Distributors, Inc	1811	457068	swisher/gleason/patrol MEN'S CLASS A PANT, MIDNIGHT NAVY W/RED STRIPE, SIZE 46 X 46 1/2	3005115	08-07-13	County Jail	Uniforms	\$110.46	146982
Gt Distributors, Inc	1811	457092	O/S FOR DEPUTY PAUL STEHLE S/S TACTICAL SHIRT, KHAKI, SIZE SMALL FOR	3005115	08-07-13	County Jail	Uniforms	\$152.74	146851
Gt Distributors, Inc	1811	457161	NEW CRO JAMIE WILLIS (2) INVENTORY (5) WINDBREAKER, DARK NAVY, SIZE SMALL FOR	3005115	08-07-13	County Jail	Uniforms	\$19.54	146665
Gt Distributors, Inc	1811	457179	NEW CRO ALEXANDRA PEREIRA RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), NO STAR PATCH						
Gt Distributors, Inc	1811	457179	EMS uniform annual purchase for 115 employees per quote from Texas	3005186	08-14-13	Ems	Uniforms	\$77.54	145161
Gt Distributors, Inc	1811	457204	BuyBoard contract #363-10. \$300 per person 5.11 TACLITE PRO SHIRT	3005115	08-07-13	Criminal Investigation Division	Uniforms	\$38.75	146615
			KHAKI - LARGE (HALLMARK)						
			THIS QUOTE REFLECTS BUYBOARD PRICING QUOTE # QTEU001721						
Gt Distributors, Inc	1811	457591	PBRAUN/PHUGHEY/512-943-1313 EMS uniform annual purchase for 115 employees per quote from Texas	3005186	08-14-13	Ems	Uniforms	\$13.78	145161
Gt Distributors, Inc	1811	457660	BuyBoard contract #363-10. \$300 per person WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 2/LONG FOR	3005186	08-14-13	County Jail	Uniforms	\$165.75	146851
Gt Distributors, Inc	1811	457982	NEW CRO JAMIE WILLIS EMS uniform annual purchase for 115 employees per quote from Texas	3005186	08-14-13	Ems	Uniforms	\$77.54	145161
Gt Distributors, Inc	1811	458372	BuyBoard contract #363-10. \$300 per person Force on Force Helmet FOF-FFHD02	3005470	09-11-13	Constable Precinct 4	Training, Conf., Seminars	\$1,049.50	146290
Gt Distributors, Inc	1811	458481	AmeriGlo 15 pc yellow 15pc Green 6" 12 hour (glo stick)	3005247	08-21-13	Patrol Division	Law Enforcement Equipment	\$105.00	147214
Gt Distributors, Inc	1811	458593	bartlett/gleason/patrol EAR PHONE-EAR HAWK 1300 LAPEL MIC-QR MOTO - ITEM # EPC-EP	3005247	08-21-13	Constable Precinct 3	Radio Equipment < \$5,000	\$418.25	147163
Gt Distributors, Inc	1811	458655	1323QR EMS uniform annual purchase for 115 employees per quote from Texas	3005408	09-04-13	Ems	Uniforms	\$98.69	145161
Gt Distributors, Inc	1811	458694	BuyBoard contract #363-10. \$300 per person S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR C/O NATHAN	3005247	08-21-13	County Jail	Uniforms	\$43.64	146982
Gt Distributors, Inc	1811	458787	HENDERSON Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep JBadder Sz 38W x 36L	3005247	08-21-13	Patrol Division	Uniforms	\$100.68	147170
			swisher/gleason/patrol						
Gt Distributors, Inc	1811	458789	BuyBoard Purchase Class A pants Style ELB-E314 w/ 5/8" red stripe for Lt J. David Sz 44W x 35L	3005247	08-21-13	Patrol Division	Uniforms	\$73.64	147169
			swisher/gleason/patrol						
Gt Distributors, Inc	1811	458909	BuyBoard Purchase EMS uniform annual purchase for 115 employees per quote from Texas	3005408	09-04-13	Ems	Uniforms	\$13.78	145161
Gt Distributors, Inc	1811	458934	BuyBoard contract #363-10. \$300 per person EMS uniform annual purchase for 115 employees per quote from Texas	3005408	09-04-13	Ems	Uniforms	\$77.54	145161
Gt Distributors, Inc	1811	459223	BuyBoard contract #363-10. \$300 per person WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 6/REG FOR NEW CLERK	3005318	08-28-13	County Jail	Uniforms	\$165.75	147052
Gt Distributors, Inc	1811	459617	SUSAN LEE (2) AND INVENTORY (3) Orion Flares 30 Min No Spike 36 Per Case, ORION-0730 per quote#	3005408	09-04-13	Patrol Division	Law Enforcement Equipment	\$272.50	147172
			QTE0067088 swisher/gleason/patrol						
			NOTE: No Shipping Charges. We will pick up order.						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	459618	Steck Non Marring Wedge, STECK-32920	3005318	08-28-13	Patrol Division	Law Enforcement Equipment	\$7.90	147171
Gt Distributors, Inc	1811	459764	TAC-LITE 511 PANTS/COYOTE-4 EACHKIDWELL38 X 36 3 EACHDAVIS36 X 36 1 EACHDUTTON34 X 32	3005318	08-28-13	Support Services Division	Uniforms	\$165.75	147370
Gt Distributors, Inc	1811	459916	DISCOUNTED BUYBOARD PRICE (#363-10 AND 340-10) Streamlight-Stinger XT-AC Only, STL-75011 for Sheriff Wilson swisher/gleason/patrol	3005408	09-04-13	Patrol Division	Law Enforcement Equipment	\$93.90	147168
Gt Distributors, Inc	1811	459916	NIK Test "A" Opium Alkaloids, NIK-6071	3005408	09-04-13	Patrol Division	Investigative Supp./Svs.	\$24.40	147168
Gt Distributors, Inc	1811	460517	Sheriff Line Tape 3 Mil 1000", GT-BT-SH per quote # QTE0067616 swisher/gleason/patrol	3005408	09-04-13	Patrol Division	Law Enforcement Equipment	\$53.70	147401
Gt Distributors, Inc	1811	460663	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW C/O LEROY MORENO (2), NEW CRO TY ROGGENKAMP (2) & INVENTORY (2)	3005408	09-04-13	County Jail	Uniforms	\$130.92	147334
Gt Distributors, Inc	1811	460918	MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 46 X 43 3/4 OS FOR BAILIFF JEFF LOWRY	3005408	09-04-13	Courthouse Security	Uniforms	\$147.28	147455
Gt Distributors, Inc	1811	461008	WINDBREAKER, DARK NAVY, SIZE SMALL FOR NEW CLERK SUSAN LEE RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS (2 LINES), NO STAR PATCH	3005408	09-04-13	County Jail	Uniforms	\$19.54	147052
Gt Distributors, Inc	1811	461040	5.11 PERFORMANCE POLO 2 X-LARGE - SILVER TAN WAGGONER AND HICKS	3005408	09-04-13	Criminal Investigation Division	Uniforms	\$30.25	146615
Gt Distributors, Inc	1811	461070	Blackhawk Swift Sling Universal, BH-70GS17BK per quote# QTE0067812 swisher/gleason/patrol	3005470	09-11-13	Patrol Division	Law Enforcement Equipment	\$181.30	147540
Gt Distributors, Inc	1811	461151	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW C/O JAMES BAKER (2) AND INVENTORY (3)	3005408	09-04-13	County Jail	Uniforms	\$109.10	147455
Gt Distributors, Inc	1811	461186	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 36 X 32 FOR NEW C/O CHARLES WESLEY (2) AND INVENTORY (3)	3005470	09-11-13	County Jail	Uniforms	\$165.75	147548
Gt Distributors, Inc	1811	461430	MEN'S CLASS A PANT, MIDNIGHT NAVY WITYH RED STRIPE FOR NEW C/O ANTONIO JACQUEZ SIZE 34X30	3005470	09-11-13	County Jail	Uniforms	\$33.56	147464
Gt Distributors, Inc	1811	461512	EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	390005	09-17-13	Ems	Uniforms	\$77.54	145161
Gt Distributors, Inc	1811	461590	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 36 X 30 FOR INVENTORY	390319	09-24-13	County Jail	Uniforms	\$66.30	147334
Gt Distributors, Inc	1811	461596	S.T. ACTIO PRO .223/5.56 DUMMY ROUND BAG OF 50	3005470	09-11-13	Support Services Division	Ammunition	\$79.80	143589
Gt Distributors, Inc	1811	461689	>MAIL CHECK TO SPEED ORDER<< MEN'S CLASS A PANT, MIDNIGHT NAVY WITH RED STRIPE, SIZE 32 X 30 FOR NEW C/O JAMES BAKER	390319	09-24-13	County Jail	Uniforms	\$33.56	147455
Gt Distributors, Inc	1811	461691	Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep D Zachary Sz 37W x35 1/4L swisher/gleason/patrol	390005	09-17-13	Patrol Division	Uniforms	\$100.68	147399
Gt Distributors, Inc	1811	461927	BuyBoard Purchase EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	390639	09-27-13	Ems	Uniforms	\$3.65	
Gt Distributors, Inc	1811	462012	S/S TACTICAL SHIRT, KHAKI, SIZE SMALL FOR NEW CRO ELISE JORDAN (2) & INVENTORY (3)	390319	09-24-13	County Jail	Uniforms	\$109.10	147464
Gt Distributors, Inc	1811	462074	Orion Flares 30 Min No Spike 36 Per Case, ORION-0730 per quote# QTE0067088 swisher/gleason/patrol	3005470	09-11-13	Patrol Division	Law Enforcement Equipment	\$136.25	147172
Gt Distributors, Inc	1811	462104	NOTE: No Shipping Charges. We will pick up order. S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR NEW C/O CHARLES WESLEY (2) AND INVENTORY (3)	390319	09-24-13	County Jail	Uniforms	\$109.10	147548
Gt Distributors, Inc	1811	462168	5.11 TACLITE PANTS TDU GREEN SIZE 40 - 34 NEWELL	390005	09-17-13	Criminal Investigation Division	Uniforms	\$38.75	146615
Gt Distributors, Inc	1811	462187	HP WilCo Ref X146336C Shdr Patch M, HP-WILCOSOMINI-100 per quote QTEU001827 swisher/gleason/patrol	390005	09-17-13	Patrol Division	Uniforms	\$169.00	147228
Gt Distributors, Inc	1811	462524	PO 147732, 3V LITHIUM BATTERIES(12), SHF	390319	09-24-13	Criminal Investigation Division	Office Supplies	\$2.52	
Gt Distributors, Inc	1811	462719	TAC-LITE 511 PANTS/COYOTE-4 EACHKIDWELL38 X 36 3 EACHDAVIS36 X 36 1 EACHDUTTON34 X 32	390319	09-24-13	Support Services Division	Uniforms	\$99.45	147370
Gt Distributors, Inc	1811	462720	DISCOUNTED BUYBOARD PRICE (#363-10 AND 340-10) WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 8/REG FOR NEW CRO ELISE JORDAN (2) AND INVENTORY (3)	390319	09-24-13	County Jail	Uniforms	\$165.75	147464

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	462800	Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep J Ellison 42L o/s swisher/gleason/patrol	Sz 37W x 390319	09-24-13	Patrol Division	Uniforms	\$100.68	147518
Gt Distributors, Inc	1811	462846	BuyBoard Purchase PO 147835, BELTS, CONST#3	390639	09-27-13	Constable Precinct 3	Law Enforcement Equipment	\$135.88	
Gt Distributors, Inc	1811	462867	PO 147836, HANDCUFFS & LEG IRONS, CONST#3	390639	09-27-13	Constable Precinct 3	Law Enforcement Equipment	\$331.43	
Gt Distributors, Inc	1811	462875	PO 146067, CARTRIDGES, AMMO, CONST#1	390639	09-27-13	Constable Precinct 1	Ammunition	\$1,359.45	
Gt Distributors, Inc	1811	462877	PO 147834, CUFF CASE, BATON HOLDER, RADIO, CONST#3	390639	09-27-13	Constable Precinct 3	Law Enforcement Equipment	\$753.96	
Gt Distributors, Inc	1811	462913	Hatch Tactical Elbow Pads Black	390319	09-24-13	Patrol Division	Law Enforcement Equipment	\$120.00	147755
Gt Distributors, Inc	1811	462979	WINDBREAKER, DARK NAVY, SIZE MEDIUM FOR NEW C/O LEROY MORENO (1) AND INVENTORY (2) RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH PO 147835, BELT, CONST#3	390319	09-24-13	County Jail	Uniforms	\$58.62	147334
Gt Distributors, Inc	1811	462986		390639	09-27-13	Constable Precinct 3	Law Enforcement Equipment	\$169.85	
Gt Distributors, Inc	1811	463069	PO 147661, SLING SYSTEM, JP#2	390639	09-27-13	J.P. Precinct 2	Office Supplies	\$121.80	
Gt Distributors, Inc	1811	463131	Hero's Pride Sheriff Patch 11X4 Med Gold, HP-5263	390319	09-24-13	Patrol Division	Uniforms	\$11.90	147397
Gt Distributors, Inc	1811	463427	PO 147822, AMMO, SHF	390639	09-27-13	Support Services Division	Ammunition	\$514.40	
Gt Distributors, Inc	1811	463499	PO 147731, WHELEN-LIBERTY I/O BOARD, SHF	390639	09-27-13	Patrol Division	Vehicle Equipment < \$5,00	\$577.20	
Gt Distributors, Inc	1811	463516	PO 147372, AMMO, D/ATTY	390639	09-27-13	District Attorney	Ammunition	\$2,642.28	
Gt Distributors, Inc	1811	463618	PO 148014, EAR PHONE-EAR HAWK 1300 LAPEL MIC(7), SHF	390639	09-27-13	Patrol Division	Radio Equipment < \$5,000	\$698.35	
Gt Distributors, Inc	1811	463697	PO 147462, RESCUE HOOKS W/CASE, JAIL	390639	09-27-13	County Jail	Law Enforcement Equipment	\$238.70	
Gt Distributors, Inc	1811	463813	PO 148014, EAR GADGETS(3), SHF	390639	09-27-13	Patrol Division	Radio Equipment < \$5,000	\$98.40	
Gt Distributors, Inc	1811	474	EMS uniform annual purchase for 115 employees per quote from Texas BuyBoard contract #363-10. \$300 per person	3004496	06-05-13	Ems	Uniforms	\$77.54	145161
Gt Distributors, Inc	1811	RTL0473270	PO 146290, NECK ARMOR, PADDED HOOD, CONST#4	390639	09-27-13	Constable Precinct 4	Training, Conf., Seminars	\$499.00	
Gt Distributors, Inc	1811	SRTN0023536	PO 142252, TROUSERS (9), INV#417839, SHF	3002698	12-05-12	Patrol Division	Uniforms	\$(311.82)	
Gt Distributors, Inc	1811	SRTN0024065	PO 142967, INV#433855,PRINT CHG (2), SHF	3003485	02-27-13	Patrol Division	Uniforms	\$(9.00)	
Gt Distributors, Inc	1811	SRTN0024570	PO 145161, CREDIT ON PRICE DIFFERENCE, INV#444392, EMS	3004338	05-22-13	Ems	Uniforms	\$(3.17)	
Gt Distributors, Inc	1811	SRTN0025257	RAINCOAT WITH HOOD, SIZE XL FOR BAILIFF DAVID MACE	390319	09-24-13	County Jail	Uniforms	\$(104.50)	147334
Gtx Awards & Engraving	34515	6438	PO 141881, NAME BADGES (3), JP#4	375844	10-16-12	J.P. Precinct 4	Office Supplies	\$31.75	
Gtx Awards & Engraving	34515	6617	RETIREMENT PLAQUE FOR GERRY MOORE	379354	01-02-13	County Jail	Miscellaneous	\$50.00	142349
Gtx Awards & Engraving	34515	6893	RETIREMENT PLAQUE, MCCOWN, EMP AWARDS, D/ATTY	379354	01-02-13	Employee Fund	Employee Recognition Prog	\$50.00	
Gtx Awards & Engraving	34515	6893	RETIREMENT PLAQUE, MCCOWN, EMP AWARDS, D/ATTY	379354	01-02-13	Dist Atty Assets Forfeitures	Miscellaneous	\$315.40	
Gtx Awards & Engraving	34515	6941	RETIREMENT PLAQUE FOR DON CARMICHAEL, SHF	380604	02-05-13	County Sheriff	Miscellaneous	\$62.80	
Gtx Awards & Engraving	34515	7285	BADGE - SUBLIMATED 4X1.5 - WHITE ALUMINUM WITH BLUE INK WITH WILLIAMSON COUNTY SEAL - JUDY HOBBS AND JESSICA SCHMIDT	384583	05-14-13	J.P. Precinct 4	Office Supplies	\$18.50	144883
Gtx Awards & Engraving	34515	7311	Annual Employee Awards	388141	07-30-13	Ems	Employee Recognition Prog	\$219.00	144976
Gtx Awards & Engraving	34515	7356	NAME TAG - WHITE ALUMINUM WITH BLUE INK WITH WILLIAMSON COUNTY SEAL FOR VERONICA BOLANDER, KIM REID, DEBBIE TURNER-BARNES, NICOLE LUNA, SHERRY MORRISON, JUDI LEWIS, ROSA HART, ALICE SUTTON, CINDY OCHOA	384583	05-14-13	J.P. Precinct 4	Office Supplies	\$83.25	145394
Gtx Awards & Engraving	34515	7494	NAME BADGE - MAGNETIC - WHITE ALUMINUM WITH BLUE INK WITH WILLIAMSON COUNTY SEAL - DEBBIE VOIGT	384924	05-21-13	J.P. Precinct 4	Office Supplies	\$9.25	145770
Guadalupe Cty Sheriff	623-N1	MAR 13	SERVICE FEE, D/CLK	385644	06-04-13	Default	Fees Of Office, Dist Cler	\$150.00	
Guaranty Bank	22412	725297	OVERPAYMENT, C/CLK	387169	07-09-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Guidance Software, Inc	23023	65846-1	ENCASE VERSION 7 TRANSITION SCHOOL FEB 19-21 IN HOUSTON FOR: MARK HUNTLEY PAUL BOGAN	380239	01-22-13	Criminal Investigation Division	Training, Conf., Seminars	\$3,990.00	143847
Guinn, Jorian M	34545	04/03/13	MAR 24-29/13, EXP REIMB, SHF	383685	04-23-13	Patrol Division	Training, Conf., Seminars	\$220.00	
Gulf Coast Paper Co Inc	6356	444614	PO 141542, JANITORIAL SUP, PARKS	3002133	10-03-12	Parks Department	Janitorial Supplies	\$334.24	
Gulf Coast Paper Co Inc	6356	451731	PO 141542, TRASH CAN LINERS, PARKS	3002330	10-24-12	Parks Department	Janitorial Supplies	\$165.90	
Gulf Coast Paper Co Inc	6356	452656	PO 141810, JANITORIAL TOWELS, JAIL	3002133	10-03-12	County Jail	Janitorial Supplies	\$196.28	
Gulf Coast Paper Co Inc	6356	452657	PO 141809, COPY PAPER, JAIL	3002133	10-03-12	County Jail	Office Supplies	\$1,465.80	
Gulf Coast Paper Co Inc	6356	452658	PO 141069, JANITORIAL ITEMS, MAINT	3002200	10-10-12	Wmsn Cty Buildings	Janitorial Supplies	\$321.06	
Gulf Coast Paper Co Inc	6356	452979	PO 141069, BLEACH, MAINT	3002200	10-10-12	Wmsn Cty Buildings	Janitorial Supplies	\$308.04	
Gulf Coast Paper Co Inc	6356	456510	PO 141069, WATERHOG MATS, MAINT	3002259	10-17-12	Wmsn Cty Buildings	Janitorial Supplies	\$1,850.00	
Gulf Coast Paper Co Inc	6356	456575	PO 141956, JANITORIAL ITEMS, ANML SVC	3002133	10-03-12	Animal Services	Janitorial Supplies	\$399.64	
Gulf Coast Paper Co Inc	6356	456589	PO 141069, JANITORIAL ITEMS, MAINT	3002200	10-10-12	Wmsn Cty Buildings	Janitorial Supplies	\$14,208.71	
Gulf Coast Paper Co Inc	6356	456756	PO 141069, HAND SANITIZER, MAINT	3002200	10-10-12	Wmsn Cty Buildings	Janitorial Supplies	\$1,112.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Paper Co Inc	6356	464126	PO 141069, CLEANING SUPP, PAPER TOWELS, TISSUE, MAINT	3002330	10-24-12	Wmsn Cty Buildings	Extermination	\$4,711.94	
Gulf Coast Paper Co Inc	6356	468036	FUEL CHARGE	3002381	10-31-12	County Jail	Kitchen Supplies	\$2.80	142354
Gulf Coast Paper Co Inc	6356	468037	DART 8 OZ STYRO CUPS	3002381	10-31-12	County Jail	Kitchen Supplies	\$435.00	142356
Gulf Coast Paper Co Inc	6356	468038	FUEL CHARGE	3002381	10-31-12	County Jail	Janitorial Supplies	\$2.80	142357
Gulf Coast Paper Co Inc	6356	468039	FUEL CHARGE	3002381	10-31-12	County Jail	Linens/Toiletries	\$2.80	142358
Gulf Coast Paper Co Inc	6356	468040	FUEL CHARGE	3002381	10-31-12	County Jail	Janitorial Supplies	\$2.80	142360
Gulf Coast Paper Co Inc	6356	468041	30X36 BLK 20-30 GAL BAGS	3002449	11-07-12	County Jail	Janitorial Supplies	\$214.95	142362
Gulf Coast Paper Co Inc	6356	468042	CAREFREE SEALER/FINISH	3002381	10-31-12	County Jail	Janitorial Supplies	\$249.69	142369
Gulf Coast Paper Co Inc	6356	471605	VARIOUS ITEMS FOR PARKS DEPARTMENT: PAPER GOODS, CLEANING SUPPLIES FOR RESTROOMS.	3002511	11-14-12	Berry Springs Pk & Preserve	Janitorial Supplies	\$78.13	142513
Gulf Coast Paper Co Inc	6356	471605	VARIOUS ITEMS FOR PARKS DEPARTMENT: PAPER GOODS, CLEANING SUPPLIES FOR RESTROOMS.	3002511	11-14-12	Champion Park	Janitorial Supplies	\$24.67	142513
Gulf Coast Paper Co Inc	6356	471605	VARIOUS ITEMS FOR PARKS DEPARTMENT: PAPER GOODS, CLEANING SUPPLIES FOR RESTROOMS.	3002511	11-14-12	Sw Wilco Co Regional Park	Janitorial Supplies	\$308.39	142513
Gulf Coast Paper Co Inc	6356	471811	LIME-OFF HEAVY DUTY DELIMER	3002449	11-07-12	County Jail	Janitorial Supplies	\$52.37	142362
Gulf Coast Paper Co Inc	6356	471812	CAREFREE SEALER/FINISH	3002449	11-07-12	County Jail	Janitorial Supplies	\$166.46	142369
Gulf Coast Paper Co Inc	6356	471818	30 X 36 BLK MW 20-30 GL BAGS	3002449	11-07-12	County Jail	Kitchen Supplies	\$143.30	142431
Gulf Coast Paper Co Inc	6356	471830	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3002449	11-07-12	Wmsn Cty Buildings	Janitorial Supplies	\$1,414.60	142147
Gulf Coast Paper Co Inc	6356	472996	VARIOUS ITEMS FOR PARKS DEPARTMENT: PAPER GOODS, CLEANING SUPPLIES FOR RESTROOMS.	3002511	11-14-12	Berry Springs Pk & Preserve	Janitorial Supplies	\$110.32	142513
Gulf Coast Paper Co Inc	6356	472996	VARIOUS ITEMS FOR PARKS DEPARTMENT: PAPER GOODS, CLEANING SUPPLIES FOR RESTROOMS.	3002511	11-14-12	Champion Park	Janitorial Supplies	\$34.84	142513
Gulf Coast Paper Co Inc	6356	472996	VARIOUS ITEMS FOR PARKS DEPARTMENT: PAPER GOODS, CLEANING SUPPLIES FOR RESTROOMS.	3002511	11-14-12	Sw Wilco Co Regional Park	Janitorial Supplies	\$435.49	142513
Gulf Coast Paper Co Inc	6356	475421	LIME-OFF HVY DUTY DELIMER	3002511	11-14-12	County Jail	Kitchen Supplies	\$104.74	142431
Gulf Coast Paper Co Inc	6356	475442	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3002511	11-14-12	Wmsn Cty Buildings	Janitorial Supplies	\$126.00	142147
Gulf Coast Paper Co Inc	6356	475458	21" NON-WOVE BOUFFANT CAPS	3002511	11-14-12	County Jail	Kitchen Supplies	\$120.38	142685
Gulf Coast Paper Co Inc	6356	476756	PO 142727, FACE MASK, ANML SVC	3002904	01-03-13	Animal Services	Janitorial Supplies	\$(51.38)	
Gulf Coast Paper Co Inc	6356	476756A	PO 142727, FACE MASK, ANML SVC	3003419	02-20-13	Animal Services	Janitorial Supplies	\$51.38	
Gulf Coast Paper Co Inc	6356	477554	BLEACH, 6BLCH	3002622	11-28-12	Animal Services	Janitorial Supplies	\$29.64	142727
Gulf Coast Paper Co Inc	6356	479061	8.5 X 11 SPECTRUM DP COPY PAPER	3002571	11-21-12	County Jail	Office Supplies	\$1,463.00	142759
Gulf Coast Paper Co Inc	6356	479074	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3002622	11-28-12	Wmsn Cty Buildings	Janitorial Supplies	\$1,414.60	142147
Gulf Coast Paper Co Inc	6356	482829	DART 8 OZ STYRO CUP	3002622	11-28-12	County Jail	Kitchen Supplies	\$261.00	142872
Gulf Coast Paper Co Inc	6356	482830	FUEL CHARGE	3002622	11-28-12	County Jail	Linens/Toiletries	\$2.80	142873
Gulf Coast Paper Co Inc	6356	482831	FUEL CHARGE	3002622	11-28-12	County Jail	Janitorial Supplies	\$2.80	142874
Gulf Coast Paper Co Inc	6356	482834	BLEACH, LIQUID, 6BLCH	3002622	11-28-12	Animal Services	Janitorial Supplies	\$59.28	142905
Gulf Coast Paper Co Inc	6356	483094	SUNRAY TIDAL WAVE BLEND MASTER NO-RINSE FLR CLEANER	3002699	12-05-12	County Jail	Janitorial Supplies	\$65.64	142970
Gulf Coast Paper Co Inc	6356	486570	FUEL CHARGE	3002699	12-05-12	County Jail	Janitorial Supplies	\$2.80	142970
Gulf Coast Paper Co Inc	6356	486571	BLEACH, 6BLCH	3002699	12-05-12	Animal Services	Janitorial Supplies	\$39.52	142977
Gulf Coast Paper Co Inc	6356	486579	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3002699	12-05-12	Wmsn Cty Buildings	Janitorial Supplies	\$2,113.88	142147
Gulf Coast Paper Co Inc	6356	486580	CLF CHLORINE BLEACH	3002699	12-05-12	County Jail	Janitorial Supplies	\$404.16	143043
Gulf Coast Paper Co Inc	6356	489669	LAUNDRY DETERGENT, PREMIER40	3002765	12-12-12	Animal Services	Janitorial Supplies	\$82.52	143080
Gulf Coast Paper Co Inc	6356	489897	TAPE, MASKING, CASE, CP8334	3002765	12-12-12	Animal Services	Medical Supplies	\$48.67	143143
Gulf Coast Paper Co Inc	6356	489897	DISH WASHING DETERGENT, DAWN1	3002765	12-12-12	Animal Services	Janitorial Supplies	\$43.88	143143
Gulf Coast Paper Co Inc	6356	491389	JANITORIAL SUPPLIES FOR PARKS	3002904	01-03-13	Berry Springs Pk & Preserve	Janitorial Supplies	\$186.69	143176
Gulf Coast Paper Co Inc	6356	491389	JANITORIAL SUPPLIES FOR PARKS	3002904	01-03-13	Champion Park	Janitorial Supplies	\$58.96	143176
Gulf Coast Paper Co Inc	6356	491389	JANITORIAL SUPPLIES FOR PARKS	3002904	01-03-13	Sw Wilco Co Regional Park	Janitorial Supplies	\$736.97	143176
Gulf Coast Paper Co Inc	6356	492243	CLF SOFTENER/SANITIZER	3002819	12-19-12	County Jail	Janitorial Supplies	\$935.10	143043
Gulf Coast Paper Co Inc	6356	492249	DART 8 OZ STYRO CUPS	3002819	12-19-12	County Jail	Kitchen Supplies	\$282.75	143192
Gulf Coast Paper Co Inc	6356	492250	30X36 BLACK MW 20-30GAL BAGS	3002819	12-19-12	County Jail	Janitorial Supplies	\$143.30	143193
Gulf Coast Paper Co Inc	6356	492251	FUEL CHARGE	3002819	12-19-12	County Jail	Janitorial Supplies	\$2.80	143194
Gulf Coast Paper Co Inc	6356	492252	FUEL CHARGE	3002819	12-19-12	County Jail	Linens/Toiletries	\$2.80	143195
Gulf Coast Paper Co Inc	6356	492404	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3002819	12-19-12	Wmsn Cty Buildings	Janitorial Supplies	\$249.20	142147
Gulf Coast Paper Co Inc	6356	496080	BLEACH, 6BLCH	3002904	01-03-13	Animal Services	Janitorial Supplies	\$49.40	143302
Gulf Coast Paper Co Inc	6356	496088	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3002904	01-03-13	Wmsn Cty Buildings	Janitorial Supplies	\$1,529.62	142147
Gulf Coast Paper Co Inc	6356	499810	8.5 X 11 20# SPECTRUM DP COPY PAPER	3002904	01-03-13	County Jail	Office Supplies	\$1,463.00	143489
Gulf Coast Paper Co Inc	6356	499931	BLEACH, 6BLCH	3002904	01-03-13	Animal Services	Janitorial Supplies	\$39.52	143388
Gulf Coast Paper Co Inc	6356	499934	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3002904	01-03-13	Wmsn Cty Buildings	Janitorial Supplies	\$1,475.34	142147
Gulf Coast Paper Co Inc	6356	503436	BLEACH, 6BLCH	3003018	01-16-13	Animal Services	Janitorial Supplies	\$9.88	143543

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Gulf Coast Paper Co Inc	6356	503668	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3003018	01-16-13	Wmsn Cty Buildings	Janitorial Supplies	\$137.97	142147
Gulf Coast Paper Co Inc	6356	505214	LAUNDRY DETERGENT, PREMIER40	3003018	01-16-13	Animal Services	Janitorial Supplies	\$61.89	143661
Gulf Coast Paper Co Inc	6356	505443	30 X 36 BLK MW 20-30GL BAGS	3003149	01-24-13	County Jail	Janitorial Supplies	\$143.30	143682
Gulf Coast Paper Co Inc	6356	505444	FUEL CHARGE	3003149	01-24-13	County Jail	Linens/Toiletries	\$2.80	143684
Gulf Coast Paper Co Inc	6356	505445	FUEL CHARGE	3003149	01-24-13	County Jail	Janitorial Supplies	\$2.80	143683
Gulf Coast Paper Co Inc	6356	505542	DART 8OZ STYRO CUPS	3003149	01-24-13	County Jail	Kitchen Supplies	\$304.59	143686
Gulf Coast Paper Co Inc	6356	506989	BLEACH, 6BLCH	3003149	01-24-13	Animal Services	Janitorial Supplies	\$19.76	143708
Gulf Coast Paper Co Inc	6356	507148	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3003149	01-24-13	Wmsn Cty Buildings	Janitorial Supplies	\$2,300.47	142147
Gulf Coast Paper Co Inc	6356	510619	3M GRN HD 6X9 SCOUR PAD	3003225	01-30-13	County Jail	Janitorial Supplies	\$94.86	143682
Gulf Coast Paper Co Inc	6356	510623	40 X 48 16MC NAT HI-D BAGS	3003225	01-30-13	County Jail	Kitchen Supplies	\$311.40	143748
Gulf Coast Paper Co Inc	6356	510628	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3003225	01-30-13	Wmsn Cty Buildings	Janitorial Supplies	\$53.45	142147
Gulf Coast Paper Co Inc	6356	510631	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3003225	01-30-13	Wmsn Cty Buildings	Janitorial Supplies	\$1,259.71	142147
Gulf Coast Paper Co Inc	6356	510649	BLEACH, 6BLCH	3003225	01-30-13	Animal Services	Janitorial Supplies	\$9.88	143769
Gulf Coast Paper Co Inc	6356	514367	GARBAGE LINERS, 56.STL	3003292	02-06-13	Animal Services	Janitorial Supplies	\$115.20	143911
Gulf Coast Paper Co Inc	6356	514387	20" PORKO NATURAL PADS	3003225	01-30-13	County Jail	Csr Program	\$136.40	143925
Gulf Coast Paper Co Inc	6356	514388	4" SCRAPER REPLACEMENT BLADE	3003225	01-30-13	County Jail	Janitorial Supplies	\$6.36	143975
Gulf Coast Paper Co Inc	6356	514393	OVEN & GRILL CLEANER, AEROSOL	3003292	02-06-13	County Jail	Kitchen Supplies	\$84.34	143748
Gulf Coast Paper Co Inc	6356	518018	BLEACH, 6BLCH	3003292	02-06-13	Animal Services	Janitorial Supplies	\$59.28	144041
Gulf Coast Paper Co Inc	6356	518023	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3003359	02-13-13	Wmsn Cty Buildings	Janitorial Supplies	\$4,220.40	142147
Gulf Coast Paper Co Inc	6356	520790	JANITORIAL SUPPLIES FOR PARKS INCLUDING TOILET PAPER AND PAPER TOWELS	3003486	02-27-13	Berry Springs Pk & Preserve	Janitorial Supplies	\$189.09	144153
Gulf Coast Paper Co Inc	6356	520790	JANITORIAL SUPPLIES FOR PARKS INCLUDING TOILET PAPER AND PAPER TOWELS	3003486	02-27-13	Champion Park	Janitorial Supplies	\$59.71	144153
Gulf Coast Paper Co Inc	6356	520790	JANITORIAL SUPPLIES FOR PARKS INCLUDING TOILET PAPER AND PAPER TOWELS	3003486	02-27-13	Sw Wilco Co Regional Park	Janitorial Supplies	\$746.42	144153
Gulf Coast Paper Co Inc	6356	521729	GARBAGE LINERS, 56.STL	3003419	02-20-13	Animal Services	Janitorial Supplies	\$230.40	144125
Gulf Coast Paper Co Inc	6356	521737	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3003419	02-20-13	Wmsn Cty Buildings	Janitorial Supplies	\$366.88	142147
Gulf Coast Paper Co Inc	6356	521929	DART 8 OZ STYRO CUPS	3003359	02-13-13	County Jail	Kitchen Supplies	\$296.92	144185
Gulf Coast Paper Co Inc	6356	521930	FUEL CHARGE	3003359	02-13-13	County Jail	Linens/Toiletries	\$2.80	144186
Gulf Coast Paper Co Inc	6356	521931	FUEL CHARGE	3003359	02-13-13	County Jail	Janitorial Supplies	\$2.80	144187
Gulf Coast Paper Co Inc	6356	521932	30 X 36 BLK 20-30GL BAGS	3003419	02-20-13	County Jail	Janitorial Supplies	\$143.30	144188
Gulf Coast Paper Co Inc	6356	521934	CLF CHLORINE BLEACH	3003359	02-13-13	County Jail	Janitorial Supplies	\$269.44	144190
Gulf Coast Paper Co Inc	6356	524175	PO 144188, SCOUR PADS, JAIL	3003419	02-20-13	County Jail	Janitorial Supplies	\$(94.86)	
Gulf Coast Paper Co Inc	6356	524249	AD20XP BURNISHER BAG	3003486	02-27-13	County Jail	Janitorial Supplies	\$59.00	144148
Gulf Coast Paper Co Inc	6356	525760	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3003486	02-27-13	Wmsn Cty Buildings	Janitorial Supplies	\$145.00	142147
Gulf Coast Paper Co Inc	6356	525767	CLF CHLORINE BLEACH	3003486	02-27-13	County Jail	Janitorial Supplies	\$134.72	144190
Gulf Coast Paper Co Inc	6356	525769	BLEACH, 6BLCH	3003486	02-27-13	Animal Services	Janitorial Supplies	\$27.42	144229
Gulf Coast Paper Co Inc	6356	525775	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3003486	02-27-13	Wmsn Cty Buildings	Janitorial Supplies	\$1,644.92	142147
Gulf Coast Paper Co Inc	6356	526110	BLEACH, 6BLCH	3003486	02-27-13	Animal Services	Janitorial Supplies	\$39.52	144328
Gulf Coast Paper Co Inc	6356	528982	SHIPPING	390320	09-24-13	Animal Services	Janitorial Supplies	\$2.80	147842
Gulf Coast Paper Co Inc	6356	529368	8.5 X 22 20# SPECTRUM COPY PAPER	3003551	03-06-13	County Jail	Office Supplies	\$1,463.00	144376
Gulf Coast Paper Co Inc	6356	529374	BUY BOARD PRICING 8.5 X 11 20# SPECTRUM COPY PAPER	3003551	03-06-13	Personal Bond Office	Office Supplies	\$292.60	144399
Gulf Coast Paper Co Inc	6356	533156	PO 144188, GERMICIDES, JAIL	3003551	03-06-13	County Jail	Janitorial Supplies	\$85.17	
Gulf Coast Paper Co Inc	6356	533170	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3003612	03-13-13	Wmsn Cty Buildings	Janitorial Supplies	\$1,733.39	142147
Gulf Coast Paper Co Inc	6356	533189	BLEACH, 6BLCH	3003551	03-06-13	Animal Services	Janitorial Supplies	\$19.76	144466
Gulf Coast Paper Co Inc	6356	536822	BLEACH, 6BLCH	3003672	03-20-13	Animal Services	Janitorial Supplies	\$29.64	144597
Gulf Coast Paper Co Inc	6356	537015	30 X 36 BLK MW BAGS	3003672	03-20-13	County Jail	Janitorial Supplies	\$214.95	144641
Gulf Coast Paper Co Inc	6356	537016	TORK UNIVERSAL 2 PLY TISSUE	3003672	03-20-13	County Jail	Linens/Toiletries	\$1,720.50	144640
Gulf Coast Paper Co Inc	6356	537017	40 X 48 16MC NAT BAGS	3003672	03-20-13	County Jail	Kitchen Supplies	\$311.40	144637
Gulf Coast Paper Co Inc	6356	537018	WHITE MW SPOON	3003672	03-20-13	County Jail	Kitchen Supplies	\$593.50	144636
Gulf Coast Paper Co Inc	6356	537019	NATURAL MULTIFOLD TOWELS	3003672	03-20-13	County Jail	Janitorial Supplies	\$535.15	144635
Gulf Coast Paper Co Inc	6356	540712	BLEACH, 6BLCH	3003745	03-27-13	Animal Services	Janitorial Supplies	\$54.84	144702
Gulf Coast Paper Co Inc	6356	540726	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3003745	03-27-13	Wmsn Cty Buildings	Janitorial Supplies	\$4,056.58	142147
Gulf Coast Paper Co Inc	6356	540771	20" WHITE BUFF PAD	3003745	03-27-13	County Jail	Janitorial Supplies	\$133.60	144757
Gulf Coast Paper Co Inc	6356	544170	BLEACH, 6BLCH	3003820	04-03-13	Animal Services	Janitorial Supplies	\$54.84	144842

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Gulf Coast Paper Co Inc	6356	544391	20" PORKO ELITE UHS	3003820	04-03-13	County Jail	Janitorial Supplies	\$136.40	144610
Gulf Coast Paper Co Inc	6356	547656	BLEACH, 6BLCH	3003886	04-10-13	Animal Services	Janitorial Supplies	\$49.40	144907
Gulf Coast Paper Co Inc	6356	547672	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3004033	04-24-13	Wmsn Cty Buildings	Janitorial Supplies	\$1,021.36	142147
Gulf Coast Paper Co Inc	6356	551343	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3003957	04-17-13	Wmsn Cty Buildings	Janitorial Supplies	\$3,074.30	142147
Gulf Coast Paper Co Inc	6356	551529	SPRING BREEZE STERIPHENE	3004033	04-24-13	County Jail	Janitorial Supplies	\$247.24	145124
Gulf Coast Paper Co Inc	6356	554631	TORK UNIVERSAL 2 PLY TOILET PAPER	3004033	04-24-13	County Jail	Linens/Toiletries	\$1,720.50	145129
Gulf Coast Paper Co Inc	6356	554632	NATURAL MULTIFOLD TOWELS	3004033	04-24-13	County Jail	Janitorial Supplies	\$611.60	145130
Gulf Coast Paper Co Inc	6356	554633	AJAX OXYGEN BLCH CLEANSER	3004033	04-24-13	County Jail	Janitorial Supplies	\$79.08	145131
Gulf Coast Paper Co Inc	6356	554634	DART 8 OZ STYRO CUPS	3004033	04-24-13	County Jail	Kitchen Supplies	\$296.92	145132
Gulf Coast Paper Co Inc	6356	554638	CLF DETERGENT	3004033	04-24-13	County Jail	Janitorial Supplies	\$758.22	145160
Gulf Coast Paper Co Inc	6356	556481	JANITORIAL SUPPLIES FOR DEPARTMENT PARKS	3004110	05-01-13	Berry Springs Pk & Preserve	Janitorial Supplies	\$192.47	145291
Gulf Coast Paper Co Inc	6356	556481	JANITORIAL SUPPLIES FOR DEPARTMENT PARKS	3004110	05-01-13	Champion Park	Janitorial Supplies	\$61.08	145291
Gulf Coast Paper Co Inc	6356	556481	JANITORIAL SUPPLIES FOR DEPARTMENT PARKS	3004110	05-01-13	Sw Wilco Co Regional Park	Janitorial Supplies	\$759.43	145291
Gulf Coast Paper Co Inc	6356	558523	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3004110	05-01-13	Wmsn Cty Buildings	Janitorial Supplies	\$1,289.92	142147
Gulf Coast Paper Co Inc	6356	560756	FACE MASKS, MMM8210	3004187	05-08-13	Animal Services	Janitorial Supplies	\$43.58	145450
Gulf Coast Paper Co Inc	6356	562359	8.5 X 11 20# SPECTRUM COPY PAPER	3004187	05-08-13	County Jail	Office Supplies	\$1,463.00	145510
Gulf Coast Paper Co Inc	6356	563104	ADFINITY X20R REV AUTO SCRUB/STRIP	3004258	05-15-13	County Jail	Capital Outlay > \$5,000	\$6,438.47	145503
Gulf Coast Paper Co Inc	6356	566098	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 13 - SEP 13	3004258	05-15-13	Wmsn Cty Buildings	Janitorial Supplies	\$3,136.95	145591
Gulf Coast Paper Co Inc	6356	566225	LAUNDRY DETERGENT, PREMIER40	3004258	05-15-13	Animal Services	Janitorial Supplies	\$82.52	145677
Gulf Coast Paper Co Inc	6356	566232	PURE BRIGHT ULTRA BLEACH	3004258	05-15-13	County Jail	Janitorial Supplies	\$19.76	145678
Gulf Coast Paper Co Inc	6356	566568	DART 8 OZ STYRO CUPS	3004258	05-15-13	County Jail	Kitchen Supplies	\$296.92	145681
Gulf Coast Paper Co Inc	6356	569649	NATURAL MULTIFOLD TOWELS	3004339	05-22-13	County Jail	Janitorial Supplies	\$473.99	145679
Gulf Coast Paper Co Inc	6356	569650	TORK UNIVERSAL 2 PLY TISSUE	3004339	05-22-13	County Jail	Linens/Toiletries	\$1,720.50	145680
Gulf Coast Paper Co Inc	6356	569651	GARBAGE LINERS, 56.STL	3004339	05-22-13	Animal Services	Janitorial Supplies	\$92.16	145646
Gulf Coast Paper Co Inc	6356	569661	WHITE MW P/P SPOON	3004339	05-22-13	County Jail	Kitchen Supplies	\$225.53	145734
Gulf Coast Paper Co Inc	6356	569699	MMS-K18 16"BUCKETLESS MOP SYSTEM	3004339	05-22-13	County Jail	Janitorial Supplies	\$108.60	145720
Gulf Coast Paper Co Inc	6356	573476	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 13 - SEP 13	3004418	05-29-13	Wmsn Cty Buildings	Janitorial Supplies	\$2,848.12	145591
Gulf Coast Paper Co Inc	6356	573480	LAUNDRY DETERGENT, PREMIER40	3004418	05-29-13	Animal Services	Janitorial Supplies	\$82.52	145911
Gulf Coast Paper Co Inc	6356	573486	WHITE MW P/P SPOON	3004418	05-29-13	County Jail	Kitchen Supplies	\$367.97	145734
Gulf Coast Paper Co Inc	6356	580082	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 13 - SEP 13	3004565	06-12-13	Wmsn Cty Buildings	Janitorial Supplies	\$3,281.50	145591
Gulf Coast Paper Co Inc	6356	580540	VARIOUS CLEANING SUPPLIES, PAPER GOODS, STAINLESS STEEL CLEANER, WINDOW, TOILETS - FOR ALL PARKS: BSPP, CP, & SWWCP.	3004701	06-26-13	Parks Department	Janitorial Supplies	\$996.98	146121
Gulf Coast Paper Co Inc	6356	580540	PO 146121, CLEANING PRODUCTS, BSP	3004701	06-26-13	Berry Springs Pk & Preserve	Janitorial Supplies	\$189.42	
Gulf Coast Paper Co Inc	6356	580540	PO 146121, CLEANING PRODUCTS, CP	3004701	06-26-13	Champion Park	Janitorial Supplies	\$59.82	
Gulf Coast Paper Co Inc	6356	580540	PO 146121, CLEANING PRODUCTS, SWP	3004701	06-26-13	Sw Wilco Co Regional Park	Janitorial Supplies	\$747.73	
Gulf Coast Paper Co Inc	6356	580630	EUROBATH HAIR/BODY SHAMPOO	3004565	06-12-13	County Jail	Janitorial Supplies	\$139.00	145678
Gulf Coast Paper Co Inc	6356	580636	CHLORINE BLEACH, 6BLCH	3004628	06-19-13	Animal Services	Janitorial Supplies	\$29.64	146094
Gulf Coast Paper Co Inc	6356	580812	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3004701	06-26-13	Wmsn Cty Buildings	Janitorial Supplies	\$186.88	142147
Gulf Coast Paper Co Inc	6356	581195	TORK UNIVERSAL TWO PLY TISSUE	3004565	06-12-13	County Jail	Linens/Toiletries	\$1,720.50	146154
Gulf Coast Paper Co Inc	6356	581196	NATURAL MULTIFOLD TOWELS	3004565	06-12-13	County Jail	Janitorial Supplies	\$611.60	146155
Gulf Coast Paper Co Inc	6356	581197	30 X 36 BLK 20-30GL BAGS	3004565	06-12-13	County Jail	Janitorial Supplies	\$171.96	146156
Gulf Coast Paper Co Inc	6356	581198	30X36 BLK 20-30 GL BAGS	3004565	06-12-13	County Jail	Kitchen Supplies	\$28.66	146157
Gulf Coast Paper Co Inc	6356	581199	WHITE MW SPOON	3004565	06-12-13	County Jail	Kitchen Supplies	\$593.50	146158
Gulf Coast Paper Co Inc	6356	581200	8.5 X 11 SPECTRUM DP COPY PAPER	3004565	06-12-13	County Jail	Office Supplies	\$1,463.00	146162
Gulf Coast Paper Co Inc	6356	583557	PAPER TOWELS, MK520A	3004628	06-19-13	Animal Services	Janitorial Supplies	\$30.58	146196
Gulf Coast Paper Co Inc	6356	583559	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 13 - SEP 13	3005187	08-14-13	Wmsn Cty Buildings	Janitorial Supplies	\$54.80	145591
Gulf Coast Paper Co Inc	6356	583734	AJAX INSTANT MILDEW REMOVER	3004628	06-19-13	County Jail	Kitchen Supplies	\$39.97	146157
Gulf Coast Paper Co Inc	6356	583750	GRN HD 6X9 SCOUR PADS	3004628	06-19-13	County Jail	Janitorial Supplies	\$94.86	146156
Gulf Coast Paper Co Inc	6356	587152	GRN HD 6X9 SCOUR PADS	3004701	06-26-13	County Jail	Janitorial Supplies	\$47.43	146156
Gulf Coast Paper Co Inc	6356	587160	MOP HEADS, CASE	3004701	06-26-13	Animal Services	Janitorial Supplies	\$59.05	146267
Gulf Coast Paper Co Inc	6356	587164	30 X 36 BLK MW 20-30 BAGS	3004701	06-26-13	County Jail	Janitorial Supplies	\$143.30	146299
Gulf Coast Paper Co Inc	6356	587165	WHITE MW SPOON	3004701	06-26-13	County Jail	Kitchen Supplies	\$593.50	146300
Gulf Coast Paper Co Inc	6356	587166	TORK UNIVERSAL 2 PLY TISSUE	3004701	06-26-13	County Jail	Linens/Toiletries	\$1,720.50	146304
Gulf Coast Paper Co Inc	6356	587167	NATURAL MULTI-FOLD TOWELS	3004701	06-26-13	County Jail	Janitorial Supplies	\$458.70	146298
Gulf Coast Paper Co Inc	6356	587174	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 13 - SEP 13	3004701	06-26-13	Wmsn Cty Buildings	Janitorial Supplies	\$1,896.06	145591
Gulf Coast Paper Co Inc	6356	587660	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 13 - SEP 13	3004701	06-26-13	Wmsn Cty Buildings	Janitorial Supplies	\$423.54	145591

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Paper Co Inc	6356	587944	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 13 - SEP 13	3004701	06-26-13	Wmsn Cty Buildings	Janitorial Supplies	\$(650.16)	145591
Gulf Coast Paper Co Inc	6356	590596	LAUNDRY DETERGENT, PREMIER40	3004776	07-03-13	Animal Services	Janitorial Supplies	\$82.52	146436
Gulf Coast Paper Co Inc	6356	590628	CLF DETERGENT	3004776	07-03-13	County Jail	Janitorial Supplies	\$758.22	146426
Gulf Coast Paper Co Inc	6356	593675	LAUNDRY DETERGENT, PREMIER40	3004843	07-10-13	Animal Services	Janitorial Supplies	\$82.52	146568
Gulf Coast Paper Co Inc	6356	593682	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 13 - SEP 13	3004843	07-10-13	Wmsn Cty Buildings	Janitorial Supplies	\$2,805.46	145591
Gulf Coast Paper Co Inc	6356	596696	SPRAY BOTTLES, 118H	3004912	07-17-13	Animal Services	Janitorial Supplies	\$17.70	146196
Gulf Coast Paper Co Inc	6356	596699	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 13 - SEP 13	3004912	07-17-13	Wmsn Cty Buildings	Janitorial Supplies	\$13.84	145591
Gulf Coast Paper Co Inc	6356	596701	BLEACH, 6BLCH	3004912	07-17-13	Animal Services	Janitorial Supplies	\$59.28	146648
Gulf Coast Paper Co Inc	6356	596702	BLK HI-PRO DOODLEBUG PAD	3004912	07-17-13	County Jail	Janitorial Supplies	\$106.87	146669
Gulf Coast Paper Co Inc	6356	596703	CLF DETERGENT	3004912	07-17-13	County Jail	Janitorial Supplies	\$505.48	146670
Gulf Coast Paper Co Inc	6356	596709	12" POLY DECK BRUSH	3004912	07-17-13	County Jail	Kitchen Supplies	\$62.04	146712
Gulf Coast Paper Co Inc	6356	596813	UNIVERSAL PAD HOLDER	3004912	07-17-13	County Jail	Janitorial Supplies	\$24.00	146669
Gulf Coast Paper Co Inc	6356	596867	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 13 - SEP 13	3004912	07-17-13	Wmsn Cty Buildings	Janitorial Supplies	\$774.44	145591
Gulf Coast Paper Co Inc	6356	597834	PAPER GOODS, TRASH LINERS, SMALL LINERS, & CLEANING ITEMS NEEDED FOR 7 X 7 TOURNAMENT IN JULY.	3004985	07-24-13	Sw Wilco Co Regional Park	Janitorial Supplies	\$1,937.77	146744
Gulf Coast Paper Co Inc	6356	599628	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 13 - SEP 13	3004985	07-24-13	Wmsn Cty Buildings	Janitorial Supplies	\$1,516.56	145591
Gulf Coast Paper Co Inc	6356	599651	WHITE SPOONS	3004985	07-24-13	County Jail	Kitchen Supplies	\$549.50	146853
Gulf Coast Paper Co Inc	6356	599652	30 X 36 BLK 20-30 GL BAGS	3004985	07-24-13	County Jail	Janitorial Supplies	\$114.64	146854
Gulf Coast Paper Co Inc	6356	599653	NATURAL 8" ROLL TOWELS	3004985	07-24-13	County Jail	Janitorial Supplies	\$432.25	146855
Gulf Coast Paper Co Inc	6356	599654	TORK UNIVERSAL 2 PLY TISSUE	3004985	07-24-13	County Jail	Linens/Toiletries	\$1,720.50	146856
Gulf Coast Paper Co Inc	6356	600004	DISPENSER, TOWEL	3005045	07-31-13	County Jail	Janitorial Supplies	\$63.65	146854
Gulf Coast Paper Co Inc	6356	602374	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 12 - MAR 13	3005045	07-31-13	Wmsn Cty Buildings	Janitorial Supplies	\$185.53	142147
Gulf Coast Paper Co Inc	6356	602378	INSIGHT TWIN-PACK SKINCARE DISPENSER	3005045	07-31-13	County Jail	Janitorial Supplies	\$135.06	146854
Gulf Coast Paper Co Inc	6356	602397	VINYL-COATED HANDLE FOR ANGLE BROOM	3005045	07-31-13	County Jail	Kitchen Supplies	\$15.36	146712
Gulf Coast Paper Co Inc	6356	605446	SPRAY BOTTLES, 118H	3005045	07-31-13	Animal Services	Janitorial Supplies	\$11.80	146648
Gulf Coast Paper Co Inc	6356	605447	ORANGE MED LOOP	3005116	08-07-13	County Jail	Kitchen Supplies	\$64.95	146712
Gulf Coast Paper Co Inc	6356	605451	SCOUR SCRUBBER PADS, 96HP	3005045	07-31-13	Animal Services	Janitorial Supplies	\$25.11	146992
Gulf Coast Paper Co Inc	6356	605452	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 13 - SEP 13	3005116	08-07-13	Wmsn Cty Buildings	Janitorial Supplies	\$2,162.24	145591
Gulf Coast Paper Co Inc	6356	605466	DART 8 OZ STYRO CUPS	3005116	08-07-13	County Jail	Kitchen Supplies	\$296.92	147073
Gulf Coast Paper Co Inc	6356	605467	TORK UNIVERSAL 2 PLY TISSUE	3005116	08-07-13	County Jail	Linens/Toiletries	\$1,720.50	147076
Gulf Coast Paper Co Inc	6356	605468	PURE BRIGHT ULTRA BLEACH	3005116	08-07-13	County Jail	Janitorial Supplies	\$19.76	147077
Gulf Coast Paper Co Inc	6356	605469	NATURAL MULTIFOLD TOWELS	3005116	08-07-13	County Jail	Janitorial Supplies	\$535.15	147078
Gulf Coast Paper Co Inc	6356	605470	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 13 - SEP 13	3005116	08-07-13	Wmsn Cty Buildings	Janitorial Supplies	\$13.20	145591
Gulf Coast Paper Co Inc	6356	605622	SF ANTIBACTERIAL CLEAR	3005116	08-07-13	County Jail	Kitchen Supplies	\$110.24	146676
Gulf Coast Paper Co Inc	6356	608673	BLEACH, 6BLCH	3005187	08-14-13	Animal Services	Janitorial Supplies	\$39.52	147111
Gulf Coast Paper Co Inc	6356	608681	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 13 - SEP 13	3005187	08-14-13	Wmsn Cty Buildings	Janitorial Supplies	\$1,540.63	145591
Gulf Coast Paper Co Inc	6356	608685	8.5 X 11 SPECTRUM DP COPY PAPER	3005187	08-14-13	County Jail	Office Supplies	\$1,463.00	147154
Gulf Coast Paper Co Inc	6356	611499	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 13 - SEP 13	3005248	08-21-13	Wmsn Cty Buildings	Janitorial Supplies	\$988.26	145591
Gulf Coast Paper Co Inc	6356	611504	GARBAGE CAN LINERS, 56.STL	3005248	08-21-13	Animal Services	Janitorial Supplies	\$138.24	147224
Gulf Coast Paper Co Inc	6356	611567	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 13 - SEP 13	3005248	08-21-13	Wmsn Cty Buildings	Janitorial Supplies	\$1,181.70	145591
Gulf Coast Paper Co Inc	6356	614362	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 13 - SEP 13	3005319	08-28-13	Wmsn Cty Buildings	Janitorial Supplies	\$1,550.00	145591
Gulf Coast Paper Co Inc	6356	615173	NATURAL MULTIFOLD TOWELS	3005319	08-28-13	County Jail	Janitorial Supplies	\$458.70	147306
Gulf Coast Paper Co Inc	6356	615174	TORK UNIVERSAL 2 PLY TISSUE	3005319	08-28-13	County Jail	Linens/Toiletries	\$1,720.50	147305
Gulf Coast Paper Co Inc	6356	615175	WHITE SPOONS	3005319	08-28-13	County Jail	Kitchen Supplies	\$549.50	147312
Gulf Coast Paper Co Inc	6356	615176	30 X 36 BLK MW 20-30GL BAGS	3005319	08-28-13	County Jail	Janitorial Supplies	\$214.95	147307
Gulf Coast Paper Co Inc	6356	615179	GARBAGE BAG LINERS, 56.STL	3005319	08-28-13	Animal Services	Janitorial Supplies	\$117.96	147336
Gulf Coast Paper Co Inc	6356	618424	SPRAY BOTTLES, 118H	3005471	09-11-13	Animal Services	Janitorial Supplies	\$11.80	147111
Gulf Coast Paper Co Inc	6356	618428	REG WT POLY APRON	3005409	09-04-13	County Jail	Kitchen Supplies	\$160.78	147461
Gulf Coast Paper Co Inc	6356	618429	CLF CHLORINE BLEACH	3005409	09-04-13	County Jail	Janitorial Supplies	\$404.16	147457
Gulf Coast Paper Co Inc	6356	618430	CLF DETERGENT	3005409	09-04-13	County Jail	Janitorial Supplies	\$758.22	147458
Gulf Coast Paper Co Inc	6356	618431	BLEACH, 6BLCH	3005471	09-11-13	Animal Services	Janitorial Supplies	\$19.76	147482
Gulf Coast Paper Co Inc	6356	618597	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 13 - SEP 13	3005409	09-04-13	Wmsn Cty Buildings	Janitorial Supplies	\$2,161.07	145591
Gulf Coast Paper Co Inc	6356	621981	BLEACH, 6BLCH	3005471	09-11-13	Animal Services	Janitorial Supplies	\$29.64	147553
Gulf Coast Paper Co Inc	6356	621982	SCOUR SCRUBBER PADS, 96HP	3005471	09-11-13	Animal Services	Janitorial Supplies	\$25.11	147482

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Paper Co Inc	6356	621988	AJAX INSTANT MILDEW REMOVER	3005471	09-11-13	County Jail	Kitchen Supplies	\$39.97	147584
Gulf Coast Paper Co Inc	6356	621989	DART 8 OZ STYRO CUPS	3005471	09-11-13	County Jail	Kitchen Supplies	\$593.84	147585
Gulf Coast Paper Co Inc	6356	621990	NATURAL MULTIFLD TOWELS	3005471	09-11-13	County Jail	Janitorial Supplies	\$535.15	147586
Gulf Coast Paper Co Inc	6356	621991	30 X 36 BLK MW 20-30 GL BAGS	3005471	09-11-13	County Jail	Janitorial Supplies	\$94.80	147587
Gulf Coast Paper Co Inc	6356	622000	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 13 - SEP 13	3005471	09-11-13	Wmsn Cty Buildings	Janitorial Supplies	\$998.93	145591
Gulf Coast Paper Co Inc	6356	622036	8.5 X 11 SPECTRUM COPY PAPER	3005471	09-11-13	County Jail	Office Supplies	\$1,463.00	147601
Gulf Coast Paper Co Inc	6356	622222	AJAX INSTANT MILDEW REMOVER	3005471	09-11-13	County Jail	Kitchen Supplies	\$39.97	147584
Gulf Coast Paper Co Inc	6356	625593	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 13 - SEP 13	390024	09-17-13	Wmsn Cty Buildings	Janitorial Supplies	\$185.84	145591
Gulf Coast Paper Co Inc	6356	625594	PALPON ANTIBAC SOAP	3005471	09-11-13	County Jail	Kitchen Supplies	\$39.96	147461
Gulf Coast Paper Co Inc	6356	625597	FUEL CHARGE	390320	09-24-13	County Jail	Janitorial Supplies	\$2.80	147587
Gulf Coast Paper Co Inc	6356	625600	FUEL CHARGE	390320	09-24-13	County Jail	Linens/Toiletries	\$2.80	147589
Gulf Coast Paper Co Inc	6356	625602	SHIPPING	390640	09-27-13	Animal Services	Janitorial Supplies	\$2.80	147668
Gulf Coast Paper Co Inc	6356	625611	FUEL CHARGE	390320	09-24-13	County Jail	Janitorial Supplies	\$2.80	147709
Gulf Coast Paper Co Inc	6356	625612	FUEL CHARGE	390320	09-24-13	County Jail	Janitorial Supplies	\$2.80	147710
Gulf Coast Paper Co Inc	6356	625613	FUEL CHARGE	390320	09-24-13	County Jail	Janitorial Supplies	\$2.80	147711
Gulf Coast Paper Co Inc	6356	625614	WHITE MW SPOON	390320	09-24-13	County Jail	Kitchen Supplies	\$329.70	147712
Gulf Coast Paper Co Inc	6356	625615	FUEL CHARGE	390320	09-24-13	County Jail	Linens/Toiletries	\$2.80	147713
Gulf Coast Paper Co Inc	6356	625620	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 13 - SEP 13	390024	09-17-13	Wmsn Cty Buildings	Janitorial Supplies	\$1,898.62	145591
Gulf Coast Paper Co Inc	6356	632935	PO 148031, JANITORIAL SUP, ANML SVC	390640	09-27-13	Animal Services	Janitorial Supplies	\$545.25	
Gulf Coast Paper Co Inc	6356	633074	PO 147709, TRASH BAGS, DISF CLNR, JAIL	390640	09-27-13	County Jail	Janitorial Supplies	\$213.69	
Gulf Coast Paper Co Inc	6356	633075	PO 147712, PLASTIC SPOONS, JAIL	390640	09-27-13	County Jail	Kitchen Supplies	\$769.30	
Gulf Coast Trades Center	1473	5924	PO 141866, SEP 12, RES SVCS, KEP, JUV	375845	10-16-12	Juvenile Services	Residential Services	\$2,885.10	
Gulf Coast Trades Center	1473	5983	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR K PALOMO - OCTOBER 2012	378083	12-04-12	Juvenile Services	Residential Services	\$2,404.25	142836
Gunn Chevrolet Ltd	30296	30646	Chevrolet Silverado 2500 HD (see attached for details)	390321	09-24-13	Emergency Management	Vehicles > \$5,000	\$33,354.30	147780
Gunsite Academy Inc	41572	JUN 13;CURRAN	250 PISTOL COURSE JUNE 10-14 IN ARIZONA FOR TOM CURRAN	384584	05-14-13	Support Services Division	Training, Conf., Seminars	\$1,539.00	145743
Guy & Sharon Rudsell	35313	JUL 13;LRD	>MAIL FEE CHECK< CLOTHING-CHILD WELFARE	387761	07-23-13	Child Welfare	Clothing	\$200.00	
Guy & Sharon Rudsell	35313	MAR 13	CLOTHING-CHILD WELFARE	382719	04-02-13	Child Welfare	Clothing	\$150.00	
Guzman, Jeanette C	20597	03/20/13	FEB 7-MAR 19/13, EXP REIMB, TAX A/C	383100	04-09-13	Co Tax Assessor Collector	Travel	\$32.77	
Guzman, Jeanette C	20597	03/20/13	FEB 7-MAR 19/13, EXP REIMB, TAX A/C	383100	04-09-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$34.09	
Guzman, Jeanette C	20597	06/17/13	JUN 2-14/13, EXP REIMB, TAX A/C	387188	07-09-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$308.25	
Guzman, Jeanette C	20597	09/03/13	AUG 23-28/13, EXP REIMB, TAX A/C	390334	09-24-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$140.00	
Guzman, Jeanette C	20597	12/03/12	OCT 29-NOV 5/12, EXP REIMB, TAX A/C	379012	12-18-12	Co Tax Assessor Collector	Travel	\$48.84	
Guzman, Jeanette C	20597	12/03/12A	NOV 12-14/12, EXP REIMB, TAX A/C	379012	12-18-12	Co Tax Assessor Collector	Training, Conf., Seminars	\$100.00	
Gwendolyn Kathleen Cariker	42030	2CR-13-05947	R#JP2-2013-06038, OVERPAYMENT, JP#2	389234	08-27-13	Default	Jp Courts-Refunds	\$180.00	
Gwg Wood Group Inc	36406	35899	90 CUBIC YARDS OF ENGINEERED WOOD FIBER PLAYGROUND CHIPS DELIVERED TO BERRY SPRINGS PARK, 1801 CR 152 GEORGETOWN. POC: SUSAN 512..844.4820 OR TERRY AT 512.844.6705, @ \$ 22.00 PER CUBIC YARD DELIVERED.	379355	01-02-13	Berry Springs Pk & Preserve	Grounds Maintenance	\$1,980.00	143309
H & R Auto Body	41922	07/05/13	VEH REPAIR, 2010 CHEV TAHOE, CONST#2	387762	07-23-13	Constable Precinct 2	Vehicle Repairs & Maint	\$1,622.60	
H A Wilson Motor Co	17826	8902	PO 141757, REPAIR QX CONVERTER, 2009 F350, FLEET	375846	10-16-12	Fleet Maintenance	Sublets	\$968.00	
H A Wilson Motor Co	17826	8927	AC DIAGNOSIS FOR UNIT #ET1129	376833	11-06-12	Fleet Maintenance	Sublets	\$180.00	142127
H A Wilson Motor Co	17826	8950	BATTERY, REPLACEMENT FOR UNIT #4A0703	378084	12-04-12	Fleet Maintenance	Sublets	\$146.95	142941
H A Wilson Motor Co	17826	9190	ECM RECALL AND SERVICE ON UNIT # SA0829	383970	04-30-13	Fleet Maintenance	Sublets	\$127.50	145434
H A Wilson Motor Co	17826	9204	A.C. DIAGNOSIS ON UNIT #ET1234	383970	04-30-13	Fleet Maintenance	Sublets	\$127.50	145465
H A Wilson Motor Co	17826	9260	HEADLAMP REPLACEMENT FOR UNIT #4A0916	386582	06-25-13	Fleet Maintenance	Sublets	\$42.50	146359
H A Wilson Motor Co	17826	9355	REPAIRS TO WIRING HARNESS ON UNIT # SA0858	388463	08-06-13	Fleet Maintenance	Sublets	\$127.50	147097
H A Wilson Motor Co	17826	9384	TRANSMISSION REPAIR FOR UNIT #ET1131	389235	08-27-13	Fleet Maintenance	Sublets	\$1,342.02	147325
H Keith Sterzing	20162	11/06/12	ELECTION WORKERS SVC CONTRACT	378085	12-04-12	Election Svs Contract	Election Judges/Clerks	\$148.00	
H L Treadwell	29480	10-09661-3	C#10-09662-3, ALLAN MICHAEL LEVINER, CC#3	3002260	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	11-00501-3	ROLAND B VASQUEZ, CC#3	3003420	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	11-08756-3	JODI TANYA BROWN, CC#3	3002382	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	12-02825-3	MICHAEL WALKER, CC#3	3002260	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	12-03137-2	ERIC BENITEZ, CC#2	3004259	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	12-03203-3	C#11-07927-3, 11-09499-1, 12-03204-3, REYNALDO PACHICANO, CC#3	3003746	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
H L Treadwell	29480	12-04354-2	C#12-06490-3, MICHAEL DAVID MOORE, CC#2	3002201	10-10-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	12-04464-3	ERIK RAMIREZ, CC#3	3003420	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
H L Treadwell	29480	12-05466-2	BRENDA CASTILLO, CC#2	3002201	10-10-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	12-05764-3	SEAN CHRISTOPHER MCADOO, CC#3	3002201	10-10-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	12-05809-3	JUAN JOSE GONZALES, CC#3	3003360	02-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	12-06069-2	JUAN JESUS TORRES, CC#2	3003673	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	12-06218-3	C#13-05499-2, JULIE ANN MILLIGAN, CC#3	3005320	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
H L Treadwell	29480	12-07221-3	PABLO TAMEZ GONZALES, CC#3	3003420	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	12-07314-1	BRITTANY ANN DAVIS, CC#1	3003150	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	12-07343-1	C#12-07344-1, WILLIAM MICHAEL KLEINJAN, CC#1	3003150	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	12-07512-2	PEGGY MICHELLE STANLEY, CC#2	3003673	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	12-07680-3	DEBRA JEAN KANETZKY, CC#3	390040	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	12-07986-3	ASHLEE RENE KELM, CC#3	3003552	03-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	12-08139-2	MOHANDAS CHOCHOYKA JONES, CC#2	3004419	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	12-08206-1	CHRISTOPHER DEBA, CC#1	3003293	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	12-08698-3	JEREMY REESE, CC#3	3004566	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	12-08746-2	C#12-09109-3, 12-10483-1, ADRIANA BOEDER, CC#2	3005117	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
H L Treadwell	29480	12-08916-1	DONTRAEEL K FERGUSON, CC#1	390641	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	12-09073-2	CODY JOSEPH RABON, CC#2	3002623	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	12-09246-3	KALANDRIA DENISE MACK, CC#3	3004259	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	12-09349-2	C#12-09350-2, MARQUIS DAJUAN WALKER, CC#2	3002623	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
H L Treadwell	29480	12-09540-1	LAUREN TAYLOR REMALEY, CC#1	3002820	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	12-09808-2	JACOB RAY MCINTOSH-HARGROVE, CC#2	3004777	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	12-10533-3	OLIVIA RIOS, CC#3	3003613	03-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	12-10884-1	KACY STRICKLAND, CC#1	3004111	05-01-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	13-00178-2	JASON THOMAS SHAW, CC#2	3003673	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	13-00876-2	RACHEL LEIGH AUSTIN, CC#2	3003673	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	13-01190-3	C#13-01694-3, 13-01695-3, TREVOR SCOTT HAYNES, CC#3	3003887	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
H L Treadwell	29480	13-01532-1	CRISYNTHIA JEANETTE GARZA, CC#1	3005046	07-31-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	13-01755-3	JESSE MANUAL JURADO, CC#3	3005320	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	13-02922-2	ERYKA NICOLE DOUGLAS, CC#2	3004913	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	13-02983-1	AMBER GAIL SKLOSS, CC#1	3005320	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	13-03530-2	GREGORY LIPINSKY, CC#2	3004419	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	13-04282-3	GABRIEL HERNANDEZ-SEGURA, CC#3	3004702	06-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	13-04925-2	BRIAN THOMAS WILLIS, CC#2	3005117	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	13-05092-1	CASEY TYLER GOODMAN, CC#1	390641	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	13-05365-2	LEIGH ANN GANT, CC#2	3005320	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
H L Treadwell	29480	UNFILED;JTA	JOSEPH TOM ARAGON JR, CC#3	3004844	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Haaron De Santiago Delgadillo	40792	3CR-12-00103	R#JP3-2012-11591, OVERPAYMENT, JP#3	375847	10-16-12	Default	Jp Courts-Refunds	\$50.00	
Habitat For Humanity	28747	130068277	PURCHASE A LOT AT 207 THIRD STREET, JARRELL, HUD	3005118	08-07-13	Commissioners Court	Projects/Grants Expense	\$15,274.00	
Habitat For Humanity	28747	13049594	PURCHASE LOT AT 1608 S WALNUT, GTWN, HUD	3004260	05-15-13	Commissioners Court	Projects/Grants Expense	\$27,524.00	
Haglund Law Firm Pc	41410	697853	OVERPAYMENT, C/CLK	382144	03-19-13	Default	Fees Of Office, Co. Clerk	\$25.00	
Hajjar Sutherland Peters & Washmon Llp	41998	12-0787-C368	C#12-0787-C368, MARK & JULIA PHELPS, CONST#3	388640	08-06-13	Default	Due To Others - Const #3	\$13,822.51	
Hajjar Sutherland Peters & Washmon Llp	41998	12-0787-C368	C#12-0787-C368, MARK & JULIA PHELPS, CONST#3	388640	08-06-13	Default	Civil Fees/Office, Const	\$(1,256.59)	
Halff Associates, Inc	21419	A165119	P#26259B, THRU AUG 12/12, BUS 79-WEST LOOP 397	375552	10-09-12	Commissioner Pct 4	Projects/Grants Expense	\$1,749.00	
Halff Associates, Inc	21419	A166020	P#26259B, THRU SEP 9/12, BUS 79-WEST LOOP 397	375848	10-16-12	Commissioner Pct 4	Projects/Grants Expense	\$990.00	
Halff Associates, Inc	21419	A166587	P#26259B, THRU SEP 30/12, BUS 79-WEST LOOP 397	376467	10-30-12	Commissioner Pct 4	Projects/Grants Expense	\$300.50	
Halff Associates, Inc	21419	A166728	P#27872, RM 620 SAFETY IMPROVEMENT, CORNERSTONE DR TO WYOMING SPRINGS, THRU SEP 9/12	376168	10-23-12	Commissioner Pct 1	Projects/Grants Expense	\$8,658.77	
Halff Associates, Inc	21419	A166729	P#27872, THRU SEP 30/12, RM 620 SAFETY IMPROVEMENTS, CORNERSTONE DR TO WYOMING SPRINGS	376467	10-30-12	Commissioner Pct 1	Projects/Grants Expense	\$3,212.35	
Halff Associates, Inc	21419	A166944	P#26259B, WA#8, THRU OCT 14/12, 2ND STREET (BUS 79), ROADWAY IMPROVEMENTS W LOOP 397/US 79 TO US 95 (MAIN STREET)	377127	11-13-12	Commissioner Pct 4	Projects/Grants Expense	\$882.50	
Halff Associates, Inc	21419	A166946	P#27872, WA#6, THRU OCT 14/12, RM 620 SAFETY IMPROVEMENTS, CORNERSTONE DR TO WYOMING SPRINGS	377414	11-20-12	Commissioner Pct 1	Projects/Grants Expense	\$6,747.50	
Halff Associates, Inc	21419	A167929	P#26259B, WA#8, THRU NOV 11/12, BUS 79-WEST-LOOP 397, US 79 TO US 95 MAIN ST	379357	01-02-13	Commissioner Pct 4	Projects/Grants Expense	\$1,098.00	
Halff Associates, Inc	21419	A167932	P#27872, WA#6, THRU NOV 11/12, RM 620 SAFETY IMPROVEMENT, CORNERSTONE DR TO WYOMING SPRINGS	379357	01-02-13	Commissioner Pct 1	Projects/Grants Expense	\$4,617.00	
Halff Associates, Inc	21419	A168968	P#27872, WA#6, THRU DEC 9/12, RM 620 SAFETY IMPROVEMENTS CORNERSTONE DR TO WYOMING SPRINGS	380065	01-22-13	Commissioner Pct 1	Projects/Grants Expense	\$2,074.50	
Halff Associates, Inc	21419	A169693	P#26259B, WA#8, THRU JAN 13/13, 2ND STREET ROADWAY IMPROVEMENTS, W LOOP 397/US 79 TO US 95 (MAIN STREET)	380874	02-12-13	Commissioner Pct 4	Projects/Grants Expense	\$1,164.00	
Halff Associates, Inc	21419	A169700	P#27872, WA#6, THRU JAN 13/13, RM 620 SAFETY IMPROVEMENTS CORNERSTONE DR TO WYOMING SPRINGS	380874	02-12-13	Commissioner Pct 1	Projects/Grants Expense	\$1,802.04	
Halff Associates, Inc	21419	A170488	P#27872, WA#6, THRU FEB 10/13, RM 620 SAFETY IMPROVEMENTS, CORNERSTONE DR TO WYOMING SPRINGS	382430	03-26-13	Commissioner Pct 1	Projects/Grants Expense	\$3,665.46	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Halff Associates, Inc	21419	A170922	P#26259B, WA#8, THRU FEB 18/13, 2ND ST, W LOOP 397/US79 TO US 95(MAIN ST)	384925	05-21-13	Commissioner Pct 4	Projects/Grants Expense	\$820.00	
Halff Associates, Inc	21419	A171945	P#27872, WA#6, THRU MAR 10/13, RM 620 SAFETY IMPROV, CORNERSTONE DR TO WYOMING SPRINGS	383383	04-16-13	Commissioner Pct 1	Projects/Grants Expense	\$5,413.50	
Halff Associates, Inc	21419	A172910	P#26259B, WA#8, THRU APR 14/13, 2ND STREET BUS 79 ROADWAY IMPROVEMENTS W LOOP 397/US79 TO 95 MAIN STREET	385275	05-28-13	Commissioner Pct 4	Projects/Grants Expense	\$360.00	
Halff Associates, Inc	21419	A172942	P#27872, CONSTRUCTION PHASE SVCS THRU APR 14/13, RM 620 SAFETY IMPROV, CORNERSTONE DR TO WYOMING SPRINGS	385275	05-28-13	Commissioner Pct 1	Projects/Grants Expense	\$4,737.50	
Halff Associates, Inc	21419	A173618	P#27872, WA#6, THRU MAY 12/13, CORNERSTONE DR TO WYOMING SPRINGS	387066	07-02-13	Commissioner Pct 1	Projects/Grants Expense	\$9,994.75	
Halff Associates, Inc	21419	A173749	P#26259B, WA#8, THRU MAY 26/13, 2ND STREET(BUS79) ROADWAY IMPROVEMENTS W. LOOP 397/US 79 TO US 95(MAIN ST)	387170	07-09-13	Commissioner Pct 4	Projects/Grants Expense	\$561.35	
Halff Associates, Inc	21419	A174447	P#27872, WA#6, JUN 9/13, CONSTRUCTION PHASE SVCS	388142	07-30-13	Commissioner Pct 1	Projects/Grants Expense	\$3,509.00	
Halff Associates, Inc	21419	A175405	P#27872, WA#6, THRU JUL 14/13, RM 620 SAFETY IMPROVEMENTS, CONSTRUCTION PHASE SVCS	389236	08-27-13	Commissioner Pct 1	Projects/Grants Expense	\$5,781.00	
Halff Associates, Inc	21419	A176274	P#27872, WA#6, THRU AUG 11/13, RM 620 SAFETY IMPROV CONSTRUCTION PHASE SVC	390642	09-27-13	Commissioner Pct 1	P&G-Capital	\$3,617.50	
Halfmoon Education Inc	41822	JUL 13;HUGHES	COURSE REG, P HUGHES, JUL 26/13, URS	386897	07-02-13	Unified Road System	Training, Conf., Seminars	\$269.00	
Hall, Brooke B	33063	10/16/12	OCT 10-11/12, EXP REIMB, JUV	376393	10-30-12	Juvenile Services	Training, Conf., Seminars	\$216.80	
Hall, David A	40133	01/29/13	JAN 23-25/13, EXP REIMB, JAIL	381873	03-12-13	County Jail	Training, Conf., Seminars	\$105.77	
Hall, Fredric M	41866	06/20/13	JUL 27-31/13, EXP REIMB, EXT SVC	388448	08-06-13	Extension Service	Training, Conf., Seminars	\$225.00	
Hall, Teresa B	5380	04/02/13	EXP ASSOC W/ C#11-1600-K368, CHANGE OF VENUE, MAR 17-27/13, 368TH	383800	04-23-13	District Courts	Contingencies	\$858.78	
Hall, Teresa B	5380	07-712-K368A	C#07-712-K368, REPORTERS RECORD, APR 17/13, 368TH	385056	05-21-13	District Courts	Transcripts	\$254.60	
Hall, Teresa B	5380	09-1830-K368	C#09-1830-K368, TRANSCRIPTS, D/ATTY	378471	12-04-12	District Attorney	Transcripts	\$50.00	
Hall, Teresa B	5380	09-1830-K368A	TRANSCRIPTS, D/ATTY	379150	12-18-12	District Attorney	Transcripts	\$80.00	
Hall, Teresa B	5380	10-1053-K368	C#10-1053-K368, REPORTERS RECORD, 368TH	379717	01-08-13	District Courts	Transcripts	\$50.00	
Hall, Teresa B	5380	10-1394-K368	C#10-1739-K368, TRANSCRIPTS, D/ATTY	378471	12-04-12	District Attorney	Transcripts	\$28.50	
Hall, Teresa B	5380	10-663-K368A	C#10-663-K368, TRANSCRIPTS, 368TH	384105	04-30-13	District Courts	Transcripts	\$277.90	
Hall, Teresa B	5380	10-663-K368B	C#10-663-K368, TRANSCRIPTS, 368TH	389979	09-17-13	District Courts	Transcripts	\$171.25	
Hall, Teresa B	5380	11-1412-K368A	C#11-1412-K368, CORRIN RUE HASTY, REP RECORD, SEP 5/12, 368TH	375671	10-09-12	District Courts	Transcripts	\$304.00	
Hall, Teresa B	5380	11-1600-K368	C#11-1600-K368, TRANSCRIPTS, 368TH	376008	10-16-12	District Courts	Transcripts	\$505.00	
Hall, Teresa B	5380	11-1600-K368A	C#11-1600-K368, TRANSCRIPTS, 368TH	388292	07-30-13	District Courts	Transcripts	\$9,288.00	
Hall, Teresa B	5380	11-216-K368	C#11-216-K368, TRANSCRIPT, 368TH	383232	04-09-13	District Courts	Transcripts	\$3,165.60	
Hall, Teresa B	5380	11-945-K368A	C#11-945-K368, KHALIQ MEHMOOD, 368TH	375671	10-09-12	District Courts	Transcripts	\$2,426.20	
Hall, Teresa B	5380	11-945-K368B	C#11-945-K368, REPORTERS RECORD, 368TH	379717	01-08-13	District Courts	Transcripts	\$50.00	
Hall, Teresa B	5380	12-1003-K368	C#12-1003-K368, TRANSCRIPTS, D/ATTY	390867	09-27-13	District Attorney	Transcripts	\$50.00	
Hall, Teresa B	5380	12-1726-K368	C#12-1726-K368, REPORTERS RECORD, 368TH	379717	01-08-13	District Courts	Transcripts	\$50.00	
Hall, Teresa B	5380	12-2050-K368	C#12-2050-K368, REPORTERS RECORD TRANSCRIPT, 368TH	382004	03-12-13	District Courts	Transcripts	\$50.00	
Hall, Teresa B	5380	93-686-K368	C#93-686-K368, REPORTER'S RECORD, 368TH	389934	09-10-13	District Courts	Transcripts	\$50.00	
Hamilton Electric Works Inc	26749	472914	BLANKET ORDER FOR ELECTRIC MOTORS, PARTS AND REBUILDS OCT 12 - SEP 13	3002331	10-24-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$540.00	141990
Hamilton Electric Works Inc	26749	472914	PO 141990, ELECTRIC MOTORS, CRIM JUST	3002331	10-24-12	Criminal Justice Center	Facility Maint. & Repair	\$540.00	
Hamilton Electric Works Inc	26749	473698	BLANKET ORDER FOR ELECTRIC MOTORS, PARTS AND REBUILDS OCT 12 - SEP 13	3002512	11-14-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$338.60	141990
Hamilton Electric Works Inc	26749	473698	PO 141990, PUMP, SEALS, CRTHSE	3002512	11-14-12	Wm Co Courthouse	Facility Maint. & Repair	\$338.60	
Hamilton Electric Works Inc	26749	474193	BLANKET ORDER FOR ELECTRIC MOTORS, PARTS AND REBUILDS OCT 12 - SEP 13	3002624	11-28-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$524.89	141990
Hamilton Electric Works Inc	26749	474193	PO 141990, ELEC MOTOR, GRANGER	3002624	11-28-12	Granger Facility-Cttc	Facility Maint. & Repair	\$524.89	
Hamilton Electric Works Inc	26749	474543	BLANKET ORDER FOR ELECTRIC MOTORS, PARTS AND REBUILDS OCT 12 - SEP 13	3002766	12-12-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$297.00	141990
Hamilton Electric Works Inc	26749	474543	PO 141990, ELEC MOTOR, CRIM JUST	3002766	12-12-12	Criminal Justice Center	Facility Maint. & Repair	\$297.00	
Hamilton Electric Works Inc	26749	475066	BLANKET ORDER FOR MOTORS, PUMPS AND REBUILDS NOV 12 - SEP 13	3002905	01-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$411.31	142882
Hamilton Electric Works Inc	26749	475066	PO 142882, PARTS, CTHSE	3002905	01-03-13	Wm Co Courthouse	Facility Maint. & Repair	\$411.31	
Hamilton Electric Works Inc	26749	475067	BLANKET ORDER FOR MOTORS, PUMPS AND REBUILDS NOV 12 - SEP 13	3002905	01-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$725.62	142882
Hamilton Electric Works Inc	26749	475067	PO 142882, PARTS, CRIM JUST	3002905	01-03-13	Criminal Justice Center	Facility Maint. & Repair	\$725.62	
Hamilton Electric Works Inc	26749	476390	REPAIR TO CAR WASH ELECTRIC MOTOR	3003294	02-06-13	Fleet Maintenance	Facility Maint. & Repair	\$385.03	143755
Hamilton Electric Works Inc	26749	478448	BLANKET ORDER FOR ELECTRIC MOTORS, PARTS AND REBUILDS OCT 12 - SEP 13	3003747	03-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.80	141990
Hamilton Electric Works Inc	26749	479020	BLANKET ORDER FOR ELECTRIC MOTORS, PARTS AND REBUILDS OCT 12 - SEP 13	3003888	04-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.28	141990
Hamilton Electric Works Inc	26749	479020	PO 141990, CAPACITORS, JUV JUST	3003888	04-10-13	Juvenile Facility	Facility Maint. & Repair	\$25.28	
Hamilton Electric Works Inc	26749	479691	BLANKET ORDER FOR MOTORS, PUMPS AND REBUILDS NOV 12 - SEP 13	3004034	04-24-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$647.43	142882
Hamilton Electric Works Inc	26749	479691	PO 142882, PUMP, BAL & ROTATING EQPT, JAIL	3004034	04-24-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$647.43	
Hamilton Electric Works Inc	26749	480037	BLANKET ORDER FOR ELECTRIC MOTORS, PARTS AND REBUILDS OCT 12 - SEP 13	3004112	05-01-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$235.93	141990

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Hamilton Electric Works Inc	26749	480037	PO 141990, MOTOR & BEARINGS, JAIL	3004112	05-01-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$235.93	142882
Hamilton Electric Works Inc	26749	481757	BLANKET ORDER FOR MOTORS, PUMPS AND REBUILDS NOV 12 - SEP 13	3004567	06-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$300.93	
Hamilton Electric Works Inc	26749	481757	PO 142882, MOTORS & PUMPS, JUV	3004567	06-12-13	Juvenile Facility	Facility Maint. & Repair	\$300.93	142882
Hamilton Electric Works Inc	26749	482545	BLANKET ORDER FOR MOTORS, PUMPS AND REBUILDS NOV 12 - SEP 13	3004703	06-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$946.00	
Hamilton Electric Works Inc	26749	482545	PO 142882, MOTOR, CRIM JUST	3004703	06-26-13	Criminal Justice Center	Facility Maint. & Repair	\$946.00	142882
Hamilton Electric Works Inc	26749	485710	BLANKET ORDER FOR MOTORS, PUMPS AND REBUILDS NOV 12 - SEP 13	3005249	08-21-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$438.36	
Hamilton Electric Works Inc	26749	485710	PO 142882, MOTOR PUMP, CRIM JUST	3005249	08-21-13	Criminal Justice Center	Facility Maint. & Repair	\$438.36	142882
Hamilton Electric Works Inc	26749	485891	BLANKET ORDER FOR MOTORS, PUMPS AND REBUILDS NOV 12 - SEP 13	3005321	08-28-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.78	
Hamilton Electric Works Inc	26749	485891	PO 142882, FAN BLADE, JUV JUST	3005321	08-28-13	Juvenile Facility	Facility Maint. & Repair	\$25.78	142882
Hamilton Electric Works Inc	26749	486174	BLANKET ORDER FOR MOTORS, PUMPS AND REBUILDS NOV 12 - SEP 13	3005321	08-28-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$312.03	
Hamilton Electric Works Inc	26749	487106	BLANKET ORDER FOR MOTORS, PUMPS AND REBUILDS NOV 12 - SEP 13	390181	09-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$489.31	142882
Hamilton Electric Works Inc	26749	487106	PO 142882, RUN CAPACITOR, CENT MAINT	390181	09-17-13	Central Main Facility	Facility Maint. & Repair	\$489.31	142432
Hamilton, Lynda S	30183	10/08/12	OCT 2-4/12, EXP REIMB, D/CLK	376541	10-30-12	District Clerk	Training, Conf., Seminars	\$140.60	
Hampton Inn & Suites Galveston	31447	NOV 12;WHALEN	HOTEL RESERVATIONS FOR TCA ANNUAL PROFESSIONAL CONFERENCE IN GALVESTON, TX ARRIVE NOV 13, DEPART NOV 17, ONE KING ROOM ATTENDING: APRIL WHALEN	376169	10-23-12	County Jail	Training, Conf., Seminars	\$636.00	142432
Hampton Inn & Suites, New Braunfels	36240	JUN 13;SHF/BM;JE	BRANDI MOORE HOTEL FOR INVESTIGATION SCHOOL JUNE 3-6	384926	05-21-13	Patrol Division	Training, Conf., Seminars	\$301.71	145599
Hampton Inn & Suites, New Braunfels	36240	JUN 13;SHF/GK;RC	GRAYSON KENNEDY RICKEY COLLEY HOTEL FOR LEADERSHIP SCHOOL JUNE 10-13	385276	05-28-13	Patrol Division	Training, Conf., Seminars	\$301.71	145819
Hampton Inn & Suites, New Braunfels	36240	SEP 13;PENA/WORD	>>NEED CHECK AT S.O. BY JUNE 5<< HOTEL ROOM FOR "DEVELOPING PERFORMANCE LEADERSHIP FOR SUPERVISORS", ARRIVE SEPT 8 DEPART SEPT 11, ONE ROOM, 2 QUEEN BEDS ATTENDING: LT. RICK PENA AND SGT. RANDY WORD	389536	09-03-13	County Jail	Training, Conf., Seminars	\$267.00	147605
Hampton Inn Northwoods	40047	85166710	**ISSUE CK ASAP AND FORWARD TO TONI MACE CONF LODGING, MAR 25-28/13, 6 EMP,URS	381352	02-26-13	Unified Road System	Training, Conf., Seminars	\$311.72	147383
Hampton Inn, College Station	14900	SEP 13;SHF/4	2 ROOMS FOR INSTRUCTORS SEPT 2-4 FOR EVOC TRAINING DERRICK DUTTON MARK DAVIS JOHN KIDWELL JEROD MORRIS	388964	08-20-13	Support Services Division	Training, Conf., Seminars	\$453.12	
Hancock & McGill, Llp	21222	670873	>>NEED CHECK AT S.O. BY AUG 28<< OVERPAYMENT, C/CLK	377128	11-13-12	Default	Fees Of Office, Co. Clerk	\$44.00	145542
Hancock, David A	25698	11/26/12	NOV 12-15/12, EXP REIMB, SHF	378936	12-18-12	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Hancock, David A	25698	12/19/12	DEC 16-17/12, EXP REIMB, SHF	379803	01-15-13	Criminal Investigation Division	Training, Conf., Seminars	\$40.00	
Hancock, Kerstin N	32903	09/17/12	SEP 12-14/12, EXP REIMB, PUR	375267	10-02-12	Purchasing Dept	Training, Conf., Seminars	\$344.00	
Hannah Campbell	34025	11/06/12	ELECTION WORKERS-COUNTY	378087	12-04-12	Elections	Election Judges/Clerks	\$92.00	
Hansen, Michael W	39900	02/05/13	JAN 24/13, EXP REIMB, AUD	381396	02-26-13	County Auditor	Training, Conf., Seminars	\$42.86	
Hansen, Michael W	39900	03/28/13	MAR 22-25/13, EXP REIMB, AUD	383432	04-16-13	County Auditor	Travel	\$6.58	
Hansen, Michael W	39900	05/01/13	APR 16-17/13, EXP REIMB, AUD	390940	09-27-13	County Auditor	Training, Conf., Seminars	\$49.09	
Hansen, Michael W	39900	07/18/13	JUN 23-27/13, EXP REIMB, AUD	388793	08-13-13	County Auditor	Travel	\$211.98	
Hansen, Michael W	39900	07/18/13A	JUN 19/13, EXP REIMB, AUD	388793	08-13-13	County Auditor	Travel	\$2.60	
Hansen, Michael W	39900	10/22/12	AUG 28-SEP 12/12, EXP REIMB, AUD	376899	11-06-12	County Auditor	Travel	\$36.63	
Hanson	26072	10953723	8' X 6' PRECAST CONCRETE BOX CULVERT FOR SAN GABRIEL RANCH ROAD (TO BE DELIVERED TO PROJECT LOCATION)	388733	08-13-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$34,320.00	
Hari Bala Chandran	42026	2CR-13-04893	JP2-2013-05624, OVERPAYMENT, JP#2	389237	08-27-13	Default	Jp Courts-Refunds	\$180.00	
Harold D Scott	35778	12-1448-K26	C#12-1448-K26, PSYCH EVAL, REPORT, 26TH	376468	10-30-12	District Courts	Professional Services	\$1,050.00	
Harold D Scott	35778	12-1648-K26	APR 10-MAY 3/13, C#12-1620-K26, PROF SVCS, 26TH	384927	05-21-13	District Courts	Professional Services	\$1,600.00	
Harold D Scott	35778	12-1648-K26A	C#12-1648-K26, FORENSIC EVAL, 26TH	386583	06-25-13	District Courts	Professional Services	\$400.00	
Harold D Scott	35778	12-1978-K26	C#12-1978-K26, EVALUATIVE INTERVIEW, 26TH	380066	01-22-13	District Courts	Professional Services	\$1,400.00	
Harold D Scott	35778	13-03126-2	MAY 8-10/13, C#13-03126-2, FORENSIC EVAL, CC#2	385277	05-28-13	County Courts At Law	Professional Services	\$800.00	
Harold D Scott	35778	13-0598-K26	C#13-0598-K26, FORENSIC EVAL, 26TH	386583	06-25-13	District Courts	Professional Services	\$800.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Harold L Hardy li	38040	07-1204-FC1	RAT, CC#1	3004778	07-03-13	County Courts At Law	Family Cases - Court Appt	\$416.00	145220
Harold L Hardy li	38040	12-0042-F395	A, CHILDREN, 395TH	3002906	01-03-13	District Courts	Family Cases - Court Appt	\$598.00	
Harold L Hardy li	38040	12-0042-F395A	A, 395TH	3004261	05-15-13	District Courts	Family Cases - Court Appt	\$526.50	
Harold Townsend	41101	11/01/12	ELECTION WORKERS-COUNTY	378088	12-04-12	Elections	Election Judges/Clerks	\$38.00	
Harrell, Donna J	26127	05/28/13	MAY 20-23/13, EXP REIMB, VET SVC	386248	06-18-13	Veteran Services	Training, Conf., Seminars	\$121.81	
Harriet Thibodeaux	36368	FEB 13	FEB 9-28/13, MAKE-UP & INTENSIVE OUTPATIENT GROUP, DRUG CRT	382720	04-02-13	Drug Court	Drug Education	\$75.00	
Harriet Thibodeaux	36368	JAN 13	JAN 9/13, INTENSIVE OUTPATIENT & MAKEUP GROUP, DRUG CRT	380875	02-12-13	Drug Court	Drug Education	\$30.00	
Harriet Thibodeaux	36368	OCT 12	OCT 2-30/12, INTENSIVE OUTPATIENT GROUP, DRUG CRT	377415	11-20-12	Drug Court	Drug Education	\$30.00	
Harris & Schroeder Pllc	33320	10-3119-F425	CAF, A CHILD, 425TH	378983	12-18-12	District Courts	Family Cases - Court Appt	\$115.30	
Harris & Schroeder Pllc	33320	11-0317-F425	ARR, 425TH	382721	04-02-13	District Courts	Family Cases - Court Appt	\$1,677.00	
Harris Cty Const #1	18460	05/21/13	SERVICE FEE, D/CLK	385646	06-04-13	Default	Fees Of Office, Dist Cler	\$225.00	
Harris Cty Const #1	18460	10-875-T277	SERVICE FEE, D/CLK	381624	03-05-13	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #1	18460	12-0596-T26	DEC 12, PAYMENT OF SERVICE FEES, D/CLK	380334	01-29-13	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #1	18460	12-0980-T26	SERVICE FEE, D/CLK	388464	08-06-13	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #1	18460	13-0129-T368	SERVICE FEE, D/CLK	388464	08-06-13	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #1	18460	FEB 13	DISTRICT CLERK FEES	382722	04-02-13	Default	Fees Of Office, Dist Cler	\$300.00	
Harris Cty Const #1	18460	SEP 12	SEP 12, SVC FEES, D/CLK	376469	10-30-12	Default	Fees Of Office, Dist Cler	\$150.00	
Harris Cty Const #3	27303	02/13/13	SERVICE FEE, D/CLK	381625	03-05-13	Default	Fees Of Office, Dist Cler	\$225.00	
Harris Cty Const #3	27303	12-1097-T26	DISTRICT CLERK FEES	382723	04-02-13	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #4	21235	12-0475-T368	SERVICE FEE, D/CLK	381626	03-05-13	Default	Fees Of Office, Dist Cler	\$150.00	
Harris Cty Const #4	21235	12-0563-T26	PAYMENT OF SVC FEES, D/CLK	376470	10-30-12	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #5	17285	12-0565-T368	DISTRICT CLERK FEES	382724	04-02-13	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #5	17285	13-0110-T277	SERVICE FEE, D/CLK	385647	06-04-13	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #5	17285	JUN 13	SERVICE FEE, D/CLK	388465	08-06-13	Default	Fees Of Office, Dist Cler	\$225.00	
Harris Cty Const #7	21303	12-0377-T26	SERVICE FEE, D/CLK	388466	08-06-13	Default	Fees Of Office, Dist Cler	\$150.00	
Harris Cty Const #7	21303	12-0836-T26	SERVICE FEE, D/CLK	378984	12-18-12	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #8	17732	07-673-T277	DISTRICT CLERK FEES	382725	04-02-13	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #8	17732	12-0097-T368	PAYMENT OF SVC FEES, D/CLK	378089	12-04-12	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Local Government Solutions Inc	22528	CT000381	TRUTH IN TAXATION AUTOMATED ONLINE SERVICE FROM TRUE AUTOMATION	384283	05-07-13	Co Tax Assessor Collector	Computer Software < \$5,00	\$1,155.00	
Harris Logic Inc	33368	MOT-201208	MOT USER FEES (9), MOT	3002202	10-10-12	Outreach Department	Software Maintenance	\$270.00	
Harris Logic Inc	33368	MOT-201209	MOT USER FEES (9), MOT	3002513	11-14-12	Outreach Department	Software Maintenance	\$270.00	
Harris Logic Inc	33368	MOT-201210	MOT USERS (9), MOT	3003361	02-13-13	Outreach Department	Software Maintenance	\$663.75	
Harris Logic Inc	33368	MOT-201211	MOT USERS (9), MOT	3002907	01-03-13	Outreach Department	Software Maintenance	\$270.00	
Harris Logic Inc	33368	MOT-201212	MOT USERS (9), MOT	3003361	02-13-13	Outreach Department	Software Maintenance	\$270.00	
Harris Logic Inc	33368	MOT-201301	MOT USERS (9), MOT	3003674	03-20-13	Outreach Department	Software Maintenance	\$270.00	
Harris Logic Inc	33368	MOT-201302	MOT USER FEES (9), MOT	3003958	04-17-13	Outreach Department	Software Maintenance	\$270.00	
Harris Logic Inc	33368	MOT-201303	MOT USER FEES(9), MOT	3004262	05-15-13	Outreach Department	Software Maintenance	\$270.00	
Harris Logic Inc	33368	MOT-201304	MOT USERS(9), MOT	3004629	06-19-13	Outreach Department	Software Maintenance	\$270.00	
Harris Logic Inc	33368	MOT-201305	MOT USER FEES(9), MOT	3004845	07-10-13	Outreach Department	Software Maintenance	\$270.00	
Harris Logic Inc	33368	MOT-201306	MOT USER FEES(9), MOT	3005119	08-07-13	Outreach Department	Software Maintenance	\$270.00	
Harris Logic Inc	33368	MOT-201307	MOT USER FEES(9), MOT	3005472	09-11-13	Outreach Department	Software Maintenance	\$270.00	
Harris W Snowden	16836	11/06/12	ELECTION WORKERS SVC CONTRACT	378090	12-04-12	Election Svs Contract	Election Judges/Clerks	\$174.50	
Harris, Jonathan	32759	03/04/13	FEB 27-MAR 2/13, EXP REIMB, PUR	382170	03-19-13	Purchasing Dept	Training, Conf., Seminars	\$346.11	
Harris, Royger P	20711	03/12/13	FEB 4-8/13, EXP REIMB, D/ATTY	384714	05-14-13	District Attorney	Training, Conf., Seminars	\$160.00	
Harris, Royger P	20711	10/10/12	SEP 17-21/12, EXP REIMB, C/ATTY	376272	10-23-12	County Attorney	Training, Conf., Seminars	\$140.00	
Harrison, Deedra L	36314	01/12/12	JAN 11/12, EXP REIMB, EMER MGMT	376336	10-23-12	Emergency Management	Travel	\$22.75	
Harrison, Deedra L	36314	11/14/12	OCT 28-NOV 1/12, EXP REIMB, EMER MGMT	377997	12-04-12	Emergency Management	Training, Conf., Seminars	\$180.00	
Harrison, Deedra L	36314	12/30/11	DEC 5-7/11, EXP REIMB, EMER MGMT	376148	10-23-12	Emergency Management	Training, Conf., Seminars	\$84.91	
Harrison, Deedra L	36314	12/30/11A	DEC 13-14/11, EXP REIMB, EMER MGMT	376148	10-23-12	Emergency Management	Travel	\$61.61	
Harry Allen Gray Jr	42070	3CR-12-11454	R#JP3-2013-10586, OVERPAYMENT, JP#3	389800	09-10-13	Default	Jp Courts-Refunds	\$25.00	
Harry Allen Gray Jr	42070	3CR-12-11455	R#JP3-2013-10588, OVERPAYMENT, JP#3	389800	09-10-13	Default	Jp Courts-Refunds	\$25.00	
Harry Gibbs	16683	9-1210-CC1;SC	SH 195 PARCEL 58, SPECIAL COMMISSIONER	386156	06-11-13	Commissioner Pct 3	Projects/Grants Expense	\$325.00	
Harry Nelson	41673	05/11/13	ELECTION WORKERS SVC CONTRACT	385278	05-28-13	Election Svs Contract	Election Judges/Clerks	\$124.00	
Harry Roland	40679	12-02500-1B	C#12-02500-1, RESTITUTION, ERICA LEE ANDERSON, C/ATTY	376471	10-30-12	Default	Due To Others-Ca Restitut	\$375.00	
Hart Intercivic	244	52015	PRINTED BALLOTS 8.5"X17", NO STUB, 80# OPAQUE, TWO SIDED, BLACK INK	377647	11-27-12	Election Svs Contract	Election Supplies	\$540.00	142669
			CONSECUTIVE NUMBERING/ONE SIDE TOP RIGHT CORNER CUT SHRINK WRAP IN 100s BY PCTS						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hart Intercivic	244	52015	PRINTED BALLOTS 8.5"X17", NO STUB, 80# OPAQUE, TWO SIDED, BLACK INK	377647	11-27-12	Elections	Election Supplies	\$540.00	142669
Hart Intercivic	244	52017	CONSECUTIVE NUMBERING/ONE SIDE TOP RIGHT CORNER CUT SHRINK WRAP IN 100s BY PCTS BALLOTS - 2012 NOV. ELECTIONS; 8.5X17" NO STUB, 80# OPAQUE, TWO-SIDED, BLACK INK AND FURTHER DESCRIBED IN PRICING QUOTE DATE 10/2/12	377647	11-27-12	Election Svs Contract	Election Supplies	\$18,116.24	142325
Hart Intercivic	244	52017	QTY 139,302; INC. EST SHIPPING ESTM \$2,800.00. BALLOTS - 2012 NOV. ELECTIONS; 8.5X17" NO STUB, 80# OPAQUE, TWO-SIDED, BLACK INK AND FURTHER DESCRIBED IN PRICING QUOTE DATE 10/2/12	377647	11-27-12	Elections	Election Supplies	\$18,116.24	142325
Hart Intercivic	244	52017A	QTY 139,302; INC. EST SHIPPING ESTM \$2,800.00. PO 142325, SHIPPING & HANDLING FOR BALLOTS, ELEC	377647	11-27-12	Election Svs Contract	Election Supplies	\$(177.67)	
Hart Intercivic	244	52017A	PO 142325, SHIPPING & HANDLING FOR BALLOTS, ELEC	377647	11-27-12	Elections	Election Supplies	\$(177.67)	
Hart, Rosa N	32742	06/12/13	APR 22-23/13, EXP REIMB, JP#4	386696	06-25-13	J.P. Precinct 4	Training, Conf., Seminars	\$20.74	
Hartgrove, Matthew S	35581	04/11/13	APR 2-5/13, EXP REIMB, SHF	384032	04-30-13	Support Services Division	State Law Enforc Training	\$140.00	
Hartgrove, Matthew S	35581	08/26/13	AUG 18-22/13, EXP REIMB, SHF	389861	09-10-13	Support Services Division	Training, Conf., Seminars	\$180.00	
Hartgrove, Matthew S	35581	12/17/12	DEC 9-14/12, EXP REIMB, SHF	379428	01-02-13	Support Services Division	Training, Conf., Seminars	\$220.00	
Harwell Interpreting & Translation	28926	3060	C#12-07454-2, INTERP, CC#2	376170	10-23-12	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3069	SPANISH INTERP, OCT 15/12, CC#2	376834	11-06-12	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3071	C#12-08089-2, SPANISH INTERP, CC#2	376834	11-06-12	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3084	C#12-09108-2, SPANISH INTERP, CC#2	378091	12-04-12	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3086	C#12-09140-2, SPANISH INTERP, CC#2	378091	12-04-12	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3091	C#12-09363-2, 12-09461-2, INTERP, CC#2	378985	12-18-12	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3101	INTERP, DEC 10/12, CC#2	379358	01-02-13	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3102	INTERP, DEC 12/12, CC#2	379358	01-02-13	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3105	DEC 12/12, C#12-1447-F425, INTERP, 425TH	380335	01-29-13	District Courts	Interpretors	\$100.00	
Harwell Interpreting & Translation	28926	3106	C#89-1159-F26, INTERPRET, 26TH	380067	01-22-13	District Courts	Interpretors	\$100.00	
Harwell Interpreting & Translation	28926	3109	SPANISH INTERP, DEC 18/12, CC#2	379641	01-08-13	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3118	C#12-10579-2, 12-00105-2, INTERP, CC#2	380335	01-29-13	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3131	C#12-10649-2, INTERP, CC#2	380876	02-12-13	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3140	INTERP, CC#2	381353	02-26-13	County Courts At Law	Interpretors	\$390.00	
Harwell Interpreting & Translation	28926	3153	INTERP, C#13-00522-2, C#1300971-1, CC#2	381627	03-05-13	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3180	INTERP, MAR 18/13, CC#2	383077	04-09-13	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3208	C#13-02362-2, JOSE GUADALUPE TAPIA, INTERP, CC#2	384585	05-14-13	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3214	INTERPRETING, MAY 7/13, CC#2	384928	05-21-13	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3219	INTERP, MAY 14/13, CC#2	385999	06-11-13	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3220	C#04-1878-FC1, INTERP, CC#1	386278	06-18-13	County Courts At Law	Interpretors	\$187.50	
Harwell Interpreting & Translation	28926	3221	C#08-1616-FC4, INTERP, CC#4	386898	07-02-13	County Courts At Law	Interpretors	\$150.00	
Harwell Interpreting & Translation	28926	3222	C#12-1659-F425, INTERP, MAY 8/13, 425TH	386584	06-25-13	District Courts	Interpretors	\$37.50	
Harwell Interpreting & Translation	28926	3230	C#09-2739-FC1, INTERP, CC#1	386278	06-18-13	County Courts At Law	Interpretors	\$65.00	
Harwell Interpreting & Translation	28926	3231	C#13-1017-F425, INTERP, 425TH	386898	07-02-13	District Courts	Interpretors	\$227.50	
Harwell Interpreting & Translation	28926	3232	C#13-03164-2, INTERP, CC#2	386278	06-18-13	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3235	C#12-0320-2, MAY 30/13, INTERP, CC#2	388734	08-13-13	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3251	C#13-04255-2, 13-03915-2, JUN 26/13, INTERP, CC#2	387425	07-16-13	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3253	C#12-04234-2, JUL 2/13, INTERP, CC#2	388734	08-13-13	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3259	C#13-05178, 12-10143-2, 13-02916-2, 13-01871-2, 13-02362-2, 13-03201-2, JUL 16/13, INTERP, CC#2	388734	08-13-13	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3260	INTERPRETATION, JUL 17/13, CC#2	388734	08-13-13	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3263	JUL 23 & 25/13, INTERP, CC#2	388734	08-13-13	County Courts At Law	Interpretors	\$390.00	
Harwell Interpreting & Translation	28926	3266	JUL 26/13, URBANO CUEVAS TORRES, INTERP, JP#3	389238	08-27-13	J.P. Precinct 3	Interpretors	\$192.72	
Harwell Interpreting & Translation	28926	3270	JUL 19/13, C#12-1447-F425, INTERP, 26TH	389537	09-03-13	District Courts	Interpretors	\$112.50	
Harwell Interpreting & Translation	28926	3271	JUL 19/13, C#12-1658-F395, INTERP, PJ ALBERTO, 395TH	389537	09-03-13	District Courts	Interpretors	\$468.75	
Harwell Interpreting & Translation	28926	3273	JUL 30/13, C#04-1878-FC1, INTERP, CC#1	389537	09-03-13	County Courts At Law	Interpretors	\$195.00	
Harwell Interpreting & Translation	28926	3274	AUG 6/13, 6 CASES, INTERP, CC#2	389238	08-27-13	County Courts At Law	Interpretors	\$390.00	
Harwell Interpreting & Translation	28926	3281	C#08-1616-FC4, INTERP, AUG 14/13, CC#4	390644	09-27-13	County Courts At Law	Interpretors	\$130.00	
Harwell Interpreting & Translation	28926	3282	C#05-1277-F395, INTERP, AUG 14/13, 395TH	389801	09-10-13	District Courts	Interpretors	\$32.50	
Harwell Interpreting & Translation	28926	3283	C#13-1Z206-FC3, INTERP, AUG 14/13, CC#3	389974	09-17-13	County Courts At Law	Interpretors	\$32.50	
Harwell Interpreting & Translation	28926	3286	C#13-1728-FC3, INTERP, AUG 9/13, CC#3	389974	09-17-13	County Courts At Law	Interpretors	\$97.50	
Harwell Interpreting & Translation	28926	3291	C#13-0321-2, 13-04221-2, INTERP, AUG 27 -28/13, CC#2	389974	09-17-13	County Courts At Law	Interpretors	\$390.00	
Harwell Interpreting & Translation	28926	38287	C#13-1784-F395, INTERP, AUG 9/13, 395TH	389801	09-10-13	District Courts	Interpretors	\$97.50	
Haston, Gary D	582	04/10/13	APR 2-5/13, EXP REIMB, SHF	383962	04-30-13	Support Services Division	State Law Enforc Training	\$420.45	
Haston, Gary D	582	09/05/13	AUG 18-23/13, EXP REIMB, SHF	390315	09-24-13	Support Services Division	Training, Conf., Seminars	\$220.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Have Haven Inc	37750	JUL 13;CBS	CLOTHING-CHILD WELFARE	387763	07-23-13	Child Welfare	Clothing	\$300.00	
Havelka, Rose M	32911	09/06/13	JUL 3-SEPT 6/13, EXP REIMB, TREAS	390818	09-27-13	County Treasurer	Travel	\$11.19	
Havelka, Rose M	32911	09/26/12	AUG 1-SEP 26/12, EXP REIMB, TREAS	375970	10-16-12	County Treasurer	Travel	\$2.66	
Havelka, Rose M	32911	09/26/12	AUG 1-SEP 26/12, EXP REIMB, TREAS	375970	10-16-12	County Treasurer	Training, Conf., Seminars	\$175.19	
Hawes, Hal C	29767	05/24/13	MAY 24/13, EXP REIMB, C/JUDGE	385998	06-11-13	County Judge	Membership Dues	\$240.00	
Hawes, Hal C	29767	05/24/13A	MAY 8-11/13, EXP REIMB, C/JUDGE	385998	06-11-13	County Judge	Training, Conf., Seminars	\$633.99	
Hawes, Hal C	29767	11/20/12	NOV 7 & 19/12, EXP REIMB, C/JUDGE	378086	12-04-12	County Judge	Travel	\$70.00	
Hawes, Hal C	29767	12/04/12	NOV 8-27/12, EXP REIMB, C/JUDGE	379356	01-02-13	County Judge	Travel	\$36.63	
Hawkins, Larry W	25195	04/11/13	APR 7-10/13, EXP REIMB, SHF	384011	04-30-13	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Hawkins, Larry W	25195	07/08/13	JUN 16-20/13, EXP REIMB, SHF	387818	07-23-13	Patrol Division	Training, Conf., Seminars	\$180.00	
Hawkins, Vickie R	28340	03/11/13	MAR 3-5/13, EXP REIMB, EMS	382574	03-26-13	Ems	Training, Conf., Seminars	\$208.48	
Hays Cty Const #1	27305	11-764-T368	PMT OF SVC FEE, D/CLK	378092	12-04-12	Default	Fees Of Office, Dist Cler	\$75.00	
Hays Cty Const #4	27153	12-0822-T277	SERVICE FEE, D/CLK	388467	08-06-13	Default	Fees Of Office, Dist Cler	\$150.00	
Hays Cty Const #4	27153	12-1074-T277	DISTRICT CLERK FEES	382726	04-02-13	Default	Fees Of Office, Dist Cler	\$75.00	
Hays Cty Const #5	17034	12-0751-T368	SERVICE FEE, D/CLK	378986	12-18-12	Default	Fees Of Office, Dist Cler	\$75.00	
Hays Cty Sheriff	27306	13-0077-T277	SERVICE FEE, D/CLK	385648	06-04-13	Default	Fees Of Office, Dist Cler	\$150.00	
Hays, Suzanne R	27034	09/28/12	AUG 8-22/12, EXP REIMB, BNFTS	375667	10-09-12	Wsmn Co Benefits Pgm.	Travel	\$93.93	
Hays, Suzanne R	27034	09/28/12A	AUG 23-SEP 10/12, EXP REIMB, BNFTS	375667	10-09-12	Wsmn Co Benefits Pgm.	Travel	\$33.05	
Hazmat Medical Assoc Ltd	42042	82813-A	PO 147695, DECON POOLS, HAZ MAT	390645	09-27-13	Haz-Mat	Other Supplies	\$506.00	
Hdr Engineering Inc	18795	21999-B	P#135589192, WA#2, JUL 29-AUG 25/12, US 183, RIVA RIDGE DRIVE TO SH 29	3002134	10-03-12	Commissioners Court	Projects/Grants Expense	\$1,799.66	
Hdr Engineering Inc	18795	22000-B	P#172683, WA#2, JUL 29-AUG 25/12, CONSTRUCTION INSPECTION/OBSERVATION ON THE SH 29 TWO WAY LEFT TURN LANE	3002134	10-03-12	Commissioner Pct 2	Projects/Grants Expense	\$10,373.17	
Hdr Engineering Inc	18795	28579-B	P#135589 & 92, WA#2, AUG 26-SEP 29/12, US 183, RIVA RIDGE DR TO SH 29	3002450	11-07-12	Commissioners Court	Projects/Grants Expense	\$3,564.01	
Hdr Engineering Inc	18795	28580-B	P#172683, WA#2, CONST INSPECT/OBSERVE, AUG 26-SEP 29/12, SH 29 TWO WAY LEFT TURN LANE	3002450	11-07-12	Commissioner Pct 2	Projects/Grants Expense	\$13,570.73	
Hdr Engineering Inc	18795	37577-B	P#135589092, WA#2, SEP 30-NOV 3/12, US 183, RIVA RIDGE DR TO SH 29	3002767	12-12-12	Commissioners Court	Projects/Grants Expense	\$2,864.09	
Hdr Engineering Inc	18795	37583-B	P#172683, WA#2, SEP 30-NOV 3/12, CONSTRUCTION INSPECTION/OBSERVATION ON THE SH 29 TWO WAY LEFT TURN LANE	3002767	12-12-12	Commissioner Pct 2	Projects/Grants Expense	\$4,643.64	
Hdr Engineering Inc	18795	44177-B	P#135589 & 135592, WA#2, US 183, RIVA RIDGE DR TO SH 29, NOV 4-DEC 1/12	3002974	01-09-13	Commissioners Court	Projects/Grants Expense	\$4,202.13	
Hdr Engineering Inc	18795	44181-B	P#172683, WA#2, CONSTRUCTION INSPECTION/OBSERVATION ON THE SH 29 TWO WAY LEFT TURN LANE, NOV 4-DEC 1/12	3002974	01-09-13	Commissioner Pct 2	Projects/Grants Expense	\$841.21	
Hdr Engineering Inc	18795	50722-B	P#135589, 166708, 135592, WA#2, DEC 1-29/12, US 183, RIVA RIDGE DR TO SH 29	3003362	02-13-13	Commissioners Court	Projects/Grants Expense	\$16,234.76	
Hdr Engineering Inc	18795	50729-B	P#172683, WA#2, DEC 2-31/12, CONSTRUCTION INSPECTION/OBSERVATION ON THE SH 29 TWO WAY LEFT TURN LANE	3003362	02-13-13	Commissioner Pct 2	Projects/Grants Expense	\$3,700.98	
Hdr Engineering Inc	18795	56069-B	P#172683, WA#2, JAN 1-26/13, SH 29 TWO WAY LEFT TURN LANE	3003553	03-06-13	Commissioner Pct 2	Projects/Grants Expense	\$1,679.00	
Hdr Engineering Inc	18795	56074-B	P#135589, 135592, WA#2, DEC 30/12-JAN 26/13, US 183, RIVA RIDGE DRIVE TO SH 29	3003553	03-06-13	Commissioners Court	Projects/Grants Expense	\$10,940.48	
Hdr Engineering Inc	18795	61951-B	P#135589 & 135592, WA#2, JAN 27-FEB 23/13, US 183, RIVA RIDGE DR TO SH 29	3003748	03-27-13	Commissioners Court	Projects/Grants Expense	\$3,769.28	
Hdr Engineering Inc	18795	71239-B	P#135589 & 135592, WA#2, FEB 24-MAR 31/13, US 183, RIVA RIDGE DR TO SH 29	3004188	05-08-13	Commissioners Court	Projects/Grants Expense	\$21,406.36	
Hdr Engineering Inc	18795	75365-B	P#135589, WA#2, MAR 31/13, US 183, RIVA RIDGE DR TO SH 29	3004497	06-05-13	Commissioners Court	Projects/Grants Expense	\$1,247.64	
Hdr Engineering Inc	18795	76813-B	P#208833-34, 36 & 40, WA#1, FEB 28-MAY 4/13, IH35 NORTHBOUND FRONTAGE RD	3004630	06-19-13	Commissioner Pct 3	Projects/Grants Expense	\$68,045.96	
Hdr Engineering Inc	18795	85469-B	P#208833-34-40, WA#1, MAY 5-JUN 1/13, IH 35 NORTHBOUND FRONTAGE ROAD	3004986	07-24-13	Commissioner Pct 3	Projects/Grants Expense	\$60,275.40	
Hdr Engineering Inc	18795	92661-B	P#208833-34, 36, 38, 40, WA#1, JUN 2-29/13, IH 35 N FRONTAGE ROAD	3005322	08-28-13	Commissioner Pct 3	Projects/Grants Expense	\$88,141.95	
Hdr Engineering Inc	18795	95442-B	P#208833-34, 36, 38, 40, WA#1, JUN 30-JUL 27/13, IH-35 N FRONTAGE	390055	09-17-13	Commissioner Pct 3	P&G-Capital	\$64,865.60	
Health Partners Claims Dept	41831	21934855	P#14252560, CALL#21934855, DOC DEC 7/12, OVERPAYMENT REFUND, EMS	386899	07-02-13	Default	Ems Fees	\$1,894.70	
Healthcare Providers Service Organization	25448	13-14;BURNS	PURCHASE PERSONAL LIABILITY INSURANCE RENEWAL-MARLA BURNS-9-1-13 TO 9-1-14.**PLEASE CUT CHECK 7-10-13 & HOLD FOR DEPT PICKUP**	387426	07-16-13	Juvenile Services	Personal Liability Ins.	\$110.00	146679
Heart Of Texas Cremation & Burial Svc Austin	40737	06/07/12;DB	REMOVAL & TRANSPORTATION SVCS, DANNY BARROW, JUN 7/12, JP#2	375849	10-16-12	J.P. Precinct 2	Transportation/Autopsies	\$300.00	
Heart Of Texas Landscape & Irrigation Co Inc	24087	53081	CONTRACT # 13RFP00107, APPROVED IN COURT FOR MOWING WC PARK AREAS:GENERAL SERVICES, TURF, ALTERNATES A, B, C, D, AND E. SERVICES FROM COTOBER 2012 TO APRIL 2013.	377416	11-20-12	Parks Department	Contract Mowing	\$17,565.59	142838
Heart Of Texas Landscape & Irrigation Co Inc	24087	53509	CONTRACT # 13RFP00107, APPROVED IN COURT FOR MOWING WC PARK AREAS:GENERAL SERVICES, TURF, ALTERNATES A, B, C, D, AND E. SERVICES FROM COTOBER 2012 TO APRIL 2013.	378987	12-18-12	Parks Department	Contract Mowing	\$7,562.75	142838
Heart Of Texas Landscape & Irrigation Co Inc	24087	54506	OCT & NOV 2012 PAYMENT ADJUSTMENT, PAYMENT FEB 13 SVC, CONTRACT MOWING, PARKS	381894	03-12-13	Parks Department	Contract Mowing	\$5,337.16	
Heart Of Texas Landscape & Irrigation Co Inc	24087	55235	APPROVED IN COURT FOR MOWING WC PARK AREAS:GENERAL SERVICES,TURF, ALTERNATES A, B, C, D, AND E. SERVICES FROM OCTOBER 2012 TO APRIL 2013.	383384	04-16-13	Parks Department	Contract Mowing	\$13,319.22	142838

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Heart Of Texas Landscape & Irrigation Co Inc	24087	55751	APPROVED IN COURT FOR MOWING WC PARK AREAS:GENERAL SERVICES, TURF, ALTERNATES A, B, C, D, AND E. SERVICES FROM OCTOBER 2012 TO APRIL 2013.	384929	05-21-13	Parks Department	Contract Mowing	\$16,544.83	142838
Heart Of Texas Landscape & Irrigation Co Inc	24087	56250	CONTRACT # 13RFP00107, APPROVED IN COURT FOR MOWING WC PARK AREAS:GENERAL SERVICES, TURF, ALTERNATES A, B, C, D, AND E. SERVICES FROM COTOBER 2012 TO APRIL 2013.	386585	06-25-13	Parks Department	Contract Mowing	\$9,589.87	142838
Heart Of Texas Landscape & Irrigation Co Inc	24087	56777	MOWING WC PARK AREAS:GENERAL SERVICES, TURF, ALTERNATES A, B, C, D, AND E. SERVICES FROM MAY 2013 TO SEPTEMBER 2013.	387764	07-23-13	Parks Department	Contract Mowing	\$14,914.18	146363
Heart Of Texas Landscape & Irrigation Co Inc	24087	57271	CONTRACT # 13RFP00107, APPROVED IN COURT FOR MOWING WC PARK AREAS:GENERAL SERVICES, TURF, ALTERNATES A, B, C, D, AND E. SERVICES FROM MAY 2013 TO SEPTEMBER 2013.	389239	08-27-13	Parks Department	Contract Mowing	\$17,378.91	146363
Heart Of Texas Landscape & Irrigation Co Inc	24087	57627	MOWING WC PARK AREAS:GENERAL SERVICES, TURF, ALTERNATES A, B, C, D, AND E. SERVICES FROM MAY 2013 TO SEPTEMBER 2013.	389802	09-10-13	Parks Department	Contract Mowing	\$15,239.55	146363
Heart Of The Earth Animal Equipment	41398	4123	Tru-Catch Trap: 42D Hoesteader Deluxe (with 15 percent discount on \$130.00 for 3)	384586	05-14-13	Patrol Division	Animal Control Supplies	\$331.50	144879
Heartland Services Inc	37435	HSI0302659	bartlett/gleason/patrol	376835	11-06-12	Constable Precinct 1	Internet/Email Svs	\$157.46	142433
Heartland Services Inc	37435	HSI0306740	GOBI 2000 MODEM 1100984 SEE QUOTE #MLGW010311-A	382145	03-19-13	Constable Precinct 1	Vehicle Equipment < \$5,00	\$351.21	143370
Heartland Services Inc	37435	HSI0310738	GPS kit	383078	04-09-13	Ems	Repairs To Equipment	\$480.00	144365
Heartland Services Inc	37435	HSI0316266	WCEMS MDC repair per order # PPC0767236	384930	05-21-13	Patrol Division	Repairs To Equipment	\$296.91	145775
Heartland Services Inc	37435	HSI0320681	CF-30 MK1 Touchscreen Kit, DFWV84A0313 per quote 'C Bizal'	389803	09-10-13	Ems	Repairs To Equipment	\$1,890.88	146477
Hearts With Hope Foundation	39165	JUL 13;DHD	swisher/gleason/patrol	387765	07-23-13	Child Welfare	Clothing	\$250.00	
Heather Mossell	41348	692579	ePCR computer monitor screen repair parts per quote dated 06/11/13	381354	02-26-13	Default	Fees Of Office, Co. Clerk	\$18.00	
Heb Federal Credit Union	41618	710948	CLOTHING-CHILD WELFARE	384587	05-14-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Heb Federal Credit Union	41618	720592	OVERPAYMENT, C/CLK	386586	06-25-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Heb Grocery	239-N1	03/20/13	OVERPAYMENT, C/CLK	382727	04-02-13	County Jail	Pharmaceuticals	\$165.55	
Heb Grocery	239-N1	43989	MAR 3/13, PHARM/RX FOR F MASON, JAIL	384932	05-21-13	County Jail	Pharmaceuticals	\$13.20	
Heb Grocery	239-N1	ONL00031597	APR 2/13, PHARM/RX FOR O CHARLES, JAIL	379360	01-02-13	Wsmn Co Self Funding Ins.	Wellness Program	\$5,984.00	
Hebert, Carolyn A	17631	01/16/13	EMPLOYEE FLU CLINIC (272), OCT 29-NOV 2/12, BNFTS	380281	01-29-13	Elections	Training, Conf., Seminars	\$80.00	
Hebert, Carolyn A	17631	01/31/13	JAN 9-11/13, EXP REIMB, ELEC	381073	02-19-13	Elections	Travel	\$62.43	
Hebert, Carolyn A	17631	02/28/13	JAN 2-31/13, EXP REIMB, ELEC	381859	03-12-13	Elections	Travel	\$57.63	
Hebert, Carolyn A	17631	03/11/13	FEB 1-26/13, EXP REIMB, ELEC	382367	03-26-13	Elections	Training, Conf., Seminars	\$234.91	
Hebert, Carolyn A	17631	03/12/13	FEB 27-MAR 3/13, EXP REIMB, ELEC	382367	03-26-13	Elections	Travel	\$8.00	
Hebert, Carolyn A	17631	04/08/13	FEB 21/13, EXP REIMB, ELEC	383607	04-23-13	Elections	Travel	\$53.56	
Hebert, Carolyn A	17631	04/30/13	MAR 4-21/13, EXP REIMB, ELEC	384532	05-14-13	Elections	Travel	\$72.60	
Hebert, Carolyn A	17631	06/04/13	APR 1-30/13, EXP REIMB, ELEC	386526	06-25-13	Elections	Travel	\$79.67	
Hebert, Carolyn A	17631	07/03/13	MAY 1-31/13, EXP REIMB, ELEC	388071	07-30-13	Elections	Travel	\$85.31	
Hebert, Carolyn A	17631	08/08/13	JUN 3-28/13, EXP REIMB, ELEC	389170	08-27-13	Elections	Travel	\$54.01	
Hebert, Carolyn A	17631	08/30/13	JUL 2-31/13, EXP REIMB, ELEC	390267	09-24-13	Election Discretionary Dept	Travel	\$75.48	
Hebert, Carolyn A	17631	10/17/12	AUG 1-30/13, EXP REIMB, ELEC	376403	10-30-12	Elections	Travel	\$67.60	
Hebert, Carolyn A	17631	12/18/12	SEP 1-28/12, EXP REIMB, ELEC	379782	01-15-13	Elections	Travel	\$53.06	
Hebert, Carolyn A	17631	12/20/12	NOV 1-30/12, EXP REIMB, ELEC	379782	01-15-13	Elections	Travel	\$33.36	
Hector Del Toro	38215	11-1565-K368	DEC 3-20/12, EXP REIMB, ELEC	383971	04-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	11-1727-K277	C#12-0237-K368, TIMOTHY CHILDERS, 368TH	381895	03-12-13	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Hector Del Toro	38215	11-230-K368	BENJAMIN LABAHN, 277TH	389240	08-27-13	District Courts	Interpretors	\$100.00	
Hector Del Toro	38215	12-0231-K277A	INTERP, C#11-0745-K368, WENDY CARANZA, 368TH	387427	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	12-02866-1	ALEXANDER PEREZ, 277TH	380068	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	12-03192-3	C#12-02869-1, VAN RICHARD GRAVES, CC#1	378988	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	12-0348-K368	LAUREN REBECCA LEHMAN, CC#3	376472	10-30-12	District Courts	Interpretors	\$100.00	
Hector Del Toro	38215	12-03520-1	INTERPRETING, JAMIE ZUNIGA, 368TH	378093	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	12-04466-3	CURTIS DANIAL ROSENBUSCH, CC#1	383658	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Hector Del Toro	38215	12-05211-3	MOISES BENITEZ, CC#3	384933	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	12-05521-1	ROBERT PERKINS, CC#3	385649	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	12-05870-2	C#12-05522-1, ANDREW SILVA JR MONSOLO, CC#1	381119	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	12-06481-3	JOSE CARLOS GONZALEZ JR, CC#2	380605	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	12-06561-3	JOSE VARGAS, CC#3	381355	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	12-06741-2	LARRY JOSEPH COX, CC#3	379825	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	12-07366-1	DAWN GONZALES, CC#2	375553	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	12-07752-2	DAVID GARCIA GRIMALDO, CC#1	378988	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	12-07829-1	ERIC PALMER, CC#1	375850	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	12-08015-2	MAGDALENO MARTINEZ, CC#1	376472	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	12-0805-K277	JUAN FLORES, CC#2	375850	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	12-08068-3	VINCENT ASCIVTTO, 277TH	377129	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215		LUCIO REYES RETANA, JR, CC#3						

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Hector Del Toro	38215	12-08215-3	MARIA ORTEGA-NAJERA, CC#3	378988	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	12-08216-3	C#12-08217-3, MARCUS ANTHONY SANCHEZ, CC#3	384588	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	12-08237-1	JOSE PEREZ, CC#1	382431	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	12-08466-2	C#13-01467-1, 13-01468-1, GARRETT RAY LOOP, CC#2	385279	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Hector Del Toro	38215	12-0882-K368	INTERPRETING, TOFYK ALI-ORO, 368TH	376472	10-30-12	District Courts	Interpretors	\$100.00	
Hector Del Toro	38215	12-09025-1	ANDRES MACIEL FERNANDEZ, CC#1	378093	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	12-09220-2	C#12-09221-2, JONATHAN GILBERT GARZA, CC#2	379825	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	12-09698-2	C#12-09699-2, RENE VALLEJOS, CC#2	379825	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	12-09758-2	VICTOR ANTHONY ALVARADO, CC#2	379825	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	12-10028-3	RUSSELL NAUMANN, CC#3	384933	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	12-10193-2	TRICO HUFF, CC#2	384284	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	12-10564-2	C#12-10565-2, ANA MARIA ZAPATA, CC#2	384284	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	12-10668-2	ENRIQUE ANDRADE PEREZ, CC#2	379825	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	12-10824-2	IGNACIO ANZOVENA-RUIZ, CC#2	389240	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	12-1119-K368	VICTOR F WILLIAMS, 368TH	378093	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	12-1320-K277	PEDRO GUARDIOLA PONCE, 277TH	384933	05-21-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Hector Del Toro	38215	12-1393-K368	CRECENCIO MARTINEZ, 368TH	380336	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	12-1513-K26	ERIC JERMAINE PALMER, 26TH	377129	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	12-1680-K26	JEINER PEREZ, 26TH	382431	03-26-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Hector Del Toro	38215	12-1692-K368	ANDRES MACIEL-FERNANDEZ, 368TH	378093	12-04-12	District Courts	Criminal Cases - Court Ap	\$750.00	
Hector Del Toro	38215	12-1713-K277	JACOB RAMIAH RICHARDSON, 277TH	384284	05-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	12-1870-K26	MARIO BALLEGA, INTERP, 26TH	390646	09-27-13	District Courts	Interpretors	\$75.00	
Hector Del Toro	38215	12-1889-K368	SUSIE TIFFANY GARZA, 368TH	386279	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	12-1948-K26	ANALIS DIAZ, 26TH	386279	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	12-1986-K26	EDUARDO ANTONIO SALAS-ARRIAGA, 26TH	380877	02-12-13	District Courts	Criminal Cases - Court Ap	\$75.00	
Hector Del Toro	38215	13-00017-1	SHARON MARIE PELLETIER, CC#1	380605	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	13-00139-1	C#13-00140-1, RICARDO OMAR CAMPOS, CC#1	381119	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hector Del Toro	38215	13-00351-3	C#13-05540-3, SEVERIANO MENDOZA TREJO, CC#3	389240	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	13-00399-1	GUADALUPE CRUZ-PABLO, CC#1	380605	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	13-00477-3	CONCEPCION ALBERTO-MONTOYA, CC#3	381628	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	13-00543-2	VICENTE VASQUEZ, CC#2	384284	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Hector Del Toro	38215	13-00740-3	MARTIN NAVARRO HERNANDEZ, CC#3	381119	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	13-00854-1	JASON ADAMS, CC#1	387171	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	13-00998-2	ANTONIO VASQUEZ RIOS, CC#2	382146	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	13-0115-K26	ARAMIN GONZALEZ HERNANDEZ, 26TH	381895	03-12-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Hector Del Toro	38215	13-0194-K368	SUNNY RAY WALTERS, 368TH	384588	05-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	13-02155-1	ROBERTO IBARRA-SANDOVAL, CC#1	384933	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	13-02173-3	FABIAN MEDINA JUAREZ, CC#3	386279	06-18-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	13-02457-1	MARIO ELENA VASQUEZ, CC#1	383971	04-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	13-02653-2	AARON CHRISTOPHER JOSEPH, CC#2	389240	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	13-02930-2	JENNIFER GUERRA, CC#2	387427	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	13-03223-2	SEAN ANDREW SAAREDRA, CC#2	389538	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	13-04019-1	MARQUELLE BREON HARPER, CC#1	390646	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	13-0421-K26	CHAD ROBERT LARSON, 26TH	390646	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	13-04328-3	OBET ALCANTARA, CC#3	389240	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	13-04758-1	ERIC BENEVIDES, CC#1	389240	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	13-05178-2	CATARINA CUZ-CHIC, CC#2	390646	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	13-062624-2	HECTOR MENDOZA, CC#1	389804	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hector Del Toro	38215	13-0636-K26	JUAN CARLOS BALDERAS, 26TH	384933	05-21-13	District Courts	Criminal Cases - Court Ap	\$200.00	
Hector Del Toro	38215	13-0803-K368	LOUIS WALKER JR, 368TH	390646	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	13-0854-K368	JUAN TONCHE, INTERP, 368TH	390646	09-27-13	District Courts	Interpretors	\$100.00	
Hector Del Toro	38215	13-1031-K26	DANIEL MESA-GUZMAN, 26TH	389538	09-03-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Hector Del Toro	38215	13-203-K277	GARRETT LOOP, 277TH	385279	05-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hector Del Toro	38215	NOT FILED;HH	HUGO HERNANDEZ, CC#2	385279	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Hector Del Toro	38215	OF-PDC/WCT	WILD GOMEZ, CC#1	379361	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Hector Garza Center	35504	51-7320	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A G - DECEMBER 2012 31 DAYS @ \$242.85 /DAY = \$7,528.35 TOTAL	380337	01-29-13	Juvenile Services	Residential Services	\$7,528.35	143835
Hector Garza Center	35504	5I-7006	PO 141787, 141786, 141693, AUG 12, RES SVCS, AO, AG, FS, JUV	375225	10-02-12	Juvenile Services	Residential Services	\$12,920.10	
Hector Garza Center	35504	5I-7064	PO 141867, 141868, SEP 12, RES SVCS, AG, AO'D, JUV	376171	10-23-12	Juvenile Services	Residential Services	\$8,295.00	
Hector Garza Center	35504	5I-7188	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A O'DONNELL - OCTOBER 2012 31 DAYS @ \$242.85/DAY = \$7,528.35 TOTAL	378094	12-04-12	Juvenile Services	Residential Services	\$7,528.35	142834

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Hector Garza Center	35504	5I-7253	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A O'DONNELL - NOVEMBER 2012	379362	01-02-13	Juvenile Services	Residential Services	\$7,285.50	143284
Hector Garza Center	35504	5I-7384	30 DAYS @ \$242.85 / DAY = \$7,285.50 TOTAL BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR AG - JANUARY 2013	381356	02-26-13	Juvenile Services	Residential Services	\$728.55	144176
Hector Garza Center	35504	5I-7584	3 DAYS @ \$242.85 / DAY = \$728.55.00 TOTAL BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR AZ - MARCH 2013	383972	04-30-13	Juvenile Services	Residential Services	\$4,285.75	145316
Hector Garza Center	35504	5I-7650	31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR KR - APRIL 2013	385650	06-04-13	Juvenile Services	Residential Services	\$3,179.75	145957
Hector Garza Center	35504	5I-7711	23 DAYS @ \$138.25 / DAY = \$3,179.75 TOTAL BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR KR - MAY 2013	386901	07-02-13	Juvenile Services	Residential Services	\$4,285.75	146413
Hector Garza Center	35504	5I-7771	31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR PD - JUNE 2013	388468	08-06-13	Juvenile Services	Residential Services	\$2,626.75	147034
Hector Garza Center	35504	5I-7834	19 DAYS @ \$138.25 / DAY = \$2,626.75 BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR PD - JULY 2013	389805	09-10-13	Juvenile Services	Residential Services	\$4,285.75	147437
Hector Garza Center	35504	5I-7896	31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL PO 147869, 147766, 147765, 147764, AUG 13, RES SVCS, CB, PD, KR, AZ, JUV	390647	09-27-13	Juvenile Services	Residential Services	\$13,275.65	
Hector Garza Center	35504	JUL 13;TD	CLOTHING-CHILD WELFARE	387766	07-23-13	Child Welfare	Clothing	\$300.00	
Hector Garza Center	35504	MAR 13;AAO	CLOTHING-CHILD WELFARE	382728	04-02-13	Child Welfare	Clothing	\$250.00	
Hector Garza Center	35504	MAR 13;TD	CLOTHING-CHILD WELFARE	382729	04-02-13	Child Welfare	Clothing	\$250.00	
Hehman, Dara L	33062	10/30/12	OCT 30/12, EXP REIMB, JUV	377091	11-13-12	Juvenile Services	Travel	\$12.77	
Heideman, Larkin R	33177	06/22/13	JUN 22/13, EXP REIMB, EMS	387466	07-16-13	Ems	Travel	\$23.73	
Heidi Atkins	41135	11/06/12	ELECTION WORKERS-COUNTY	378661	12-11-12	Elections	Election Judges/Clerks	\$46.00	
Helen B Ross	20203	11/06/12	ELECTION WORKERS SVC CONTRACT	378095	12-04-12	Election Svs Contract	Election Judges/Clerks	\$128.00	
Helen Hall	41707	05/11/13	ELECTION WORKERS SVC CONTRACT	385651	06-04-13	Election Svs Contract	Election Judges/Clerks	\$140.00	
Helen Hernandez	41807	06/08/13	ELECTION WORKERS SVC CONTRACT	386587	06-25-13	Election Svs Contract	Election Judges/Clerks	\$24.00	
Helen Marx	18623	11/06/12	ELECTION WORKERS SVC CONTRACT	378096	12-04-12	Election Svs Contract	Election Judges/Clerks	\$120.00	
Helms, Deborah S	30378	08/23/12	AUG 20-23/12, EXP REIMB, ELEC	376146	10-23-12	Election Svs Contract	Travel	\$16.21	
Helms, Deborah S	30378	11/16/12	OCT 22-NOV 2/12, EXP REIMB, ELEC	378634	12-11-12	Election Svs Contract	Travel	\$141.71	
Helms, Deborah S	30378	11/16/12	OCT 22-NOV 2/12, EXP REIMB, ELEC	378634	12-11-12	Elections	Travel	\$108.93	
Helping Hand Home For Children	17898	JUL 13;JS	CLOTHING-CHILD WELFARE	387768	07-23-13	Child Welfare	Clothing	\$250.00	
Helping Hand Home For Children	17898	MAR 13;JS	CLOTHING-CHILD WELFARE	382730	04-02-13	Child Welfare	Clothing	\$200.00	
Henderson, Samara R	19444	01/17/13	DEC 3-10/12, EXP REIMB, JUV	380702	02-05-13	Juvenile Services	Travel	\$38.85	
Henderson, Samara R	19444	02/01/13	JAN 14-FEB 17/13, EXP REIMB, JUV	380979	02-12-13	Juvenile Services	Travel	\$56.50	
Henderson, Samara R	19444	04/01/13	MAR 5-27/13, EXP REIMB, JUV	383491	04-16-13	Juvenile Services	Travel	\$39.55	
Henderson, Samara R	19444	04/29/13	ARP 4-19/13, EXP REIMB, JUV	384719	05-14-13	Juvenile Services	Travel	\$65.54	
Henderson, Samara R	19444	08/01/13	JUN 19-JUL 31/13, EXP REIMB, JUV	389049	08-20-13	Juvenile Services	Travel	\$127.69	
Henderson, Samara R	19444	09/25/12	AUG 28-SEP 7/12, EXP REIMB, JUV	375646	10-09-12	Juvenile Services	Travel	\$88.80	
Henderson, Samara R	19444	10/16/12	OCT 10-11/12, EXP REIMB, JUV	376608	10-30-12	Juvenile Services	Training, Conf., Seminars	\$223.80	
Henderson, Samara R	19444	11/29/12	OCT 22-NOV 7/12, EXP REIMB, JUV	378765	12-11-12	Juvenile Services	Travel	\$61.05	
Henna Chevrolet Lp	21773	789533	97602803 - INJECTOR FOR UNIT #UDT0633	378989	12-18-12	Fleet Maintenance	Parts	\$551.50	142180
Henna Chevrolet Lp	21773	789774	PO 142180, CREDIT FOR GASKET, FLEET	378989	12-18-12	Fleet Maintenance	Parts	\$(5.50)	
Henna Chevrolet Lp	21773	789812	PO 142180, CREDIT FOR REMF, FLEET	378989	12-18-12	Fleet Maintenance	Parts	\$(551.50)	
Henna Chevrolet Lp	21773	789821	PO 142180, REMF, FLEET	378989	12-18-12	Fleet Maintenance	Parts	\$551.50	
Henna Chevrolet Lp	21773	793439	PO 142180, CREDIT FOR REMF, UNIT#UDT0633, FLEET	378989	12-18-12	Fleet Maintenance	Parts	\$(551.50)	
Henna Chevrolet Lp	21773	C04404	FUEL INJECTOR REPLACEMENT	377417	11-20-12	Fleet Maintenance	Sublets	\$4,602.22	142802
Henna Chevrolet Lp	21773	C06798	ECM REPLACEMENT & PROGRAM	378989	12-18-12	Fleet Maintenance	Sublets	\$2,300.00	143053
Henry J Martinez	41068	11/06/12	ELECTION WORKERS SVC CONTRACT	378097	12-04-12	Election Svs Contract	Election Judges/Clerks	\$114.00	
Henry Schein Animal Health	41749	CA50371	PO 141664, GLOVES (5), ANML SVC	387172	07-09-13	Animal Services	Medical Supplies	\$94.85	
Henry Schein Animal Health	41749	DG11768	PO 146271, MEDCARE, CASSETTES, CARRIER, ANML SVC	386281	06-18-13	Animal Services	Medical Supplies	\$241.04	
Henry Schein Animal Health	41749	DG11768	PO 146271, MEDCARE, CASSETTES, CARRIER, ANML SVC	386281	06-18-13	Animal Services	Care Of Animals	\$93.43	
Henry Schein Animal Health	41749	DG11768	PO 146271, MEDCARE, CASSETTES, CARRIER, ANML SVC	386281	06-18-13	Animal Services	Animal Medical Care	\$92.80	
Henry Schein Animal Health	41749	DH07560	SYRINGE, 1CC, 029504	386902	07-02-13	Animal Services	Medical Supplies	\$69.20	146433
Henry Schein Animal Health	41749	DH07560	DOG LEASHES, 003309	386902	07-02-13	Animal Services	Care Of Animals	\$59.60	146433
Henry Schein Animal Health	41749	DH07560	QUADRITROP OINTMENT, 006572	386902	07-02-13	Animal Services	Animal Medical Care	\$49.67	146433
Henry Schein Animal Health	41749	DH14561	PO 146096, MED SUP, ANML SVC	386588	06-25-13	Animal Services	Medical Supplies	\$18.08	
Henry Schein Animal Health	41749	DH75307	SYRINGE, 1CC, 029504	387428	07-16-13	Animal Services	Medical Supplies	\$25.95	146563
Henry Schein Animal Health	41749	DH75307	DOG LEASHES, 003309	387428	07-16-13	Animal Services	Care Of Animals	\$29.80	146563
Henry Schein Animal Health	41749	DH75307	SYRINGE, 3CC, 029487	387428	07-16-13	Animal Services	Animal Medical Care	\$34.50	146563
Henry Schein Animal Health	41749	DJ23680	SURGICAL GLUE, 031477	386902	07-02-13	Animal Services	Medical Supplies	\$132.16	146646

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Henry Schein Animal Health	41749	DJ23680	CAT CARRIERS, CARDBOARD, 038723	386902	07-02-13	Animal Services	Care Of Animals	\$82.02	146646
Henry Schein Animal Health	41749	DJ23680	ALCOHOL, 012186	386902	07-02-13	Animal Services	Animal Medical Care	\$15.19	146646
Henry Schein Animal Health	41749	DJ71048	CONTROLLED SUBSTANCE LOGBOOKS, 015621	387172	07-09-13	Animal Services	Medical Supplies	\$4.29	146563
Henry Schein Animal Health	41749	DJ99719	POCKET CAUTERY, 009154	387428	07-16-13	Animal Services	Medical Supplies	\$58.67	146816
Henry Schein Animal Health	41749	DK00314	SUTURE CASSETTE, SIZE 3-0, 029247	387428	07-16-13	Animal Services	Medical Supplies	\$83.42	146816
Henry Schein Animal Health	41749	DK00314	TRAMADOL, 034947	387428	07-16-13	Animal Services	Animal Medical Care	\$8.24	146816
Henry Schein Animal Health	41749	DK01762	PO 146563, RETURN CONTROL SUBSTANCE LOGBK (3), ANML SVC	387428	07-16-13	Animal Services	Medical Supplies	\$(12.75)	
Henry Schein Animal Health	41749	DK03428	PENICILLIN, 022821	387428	07-16-13	Animal Services	Animal Medical Care	\$8.06	146816
Henry Schein Animal Health	41749	DK49047	GELFOAM, 12/BX, 008819	387428	07-16-13	Animal Services	Medical Supplies	\$125.00	146882
Henry Schein Animal Health	41749	DK49047	CAT CARRIERS, CARDBOARD, 038723	387428	07-16-13	Animal Services	Care Of Animals	\$109.36	146882
Henry Schein Animal Health	41749	DK49047	TRAMDOL, 034947	387428	07-16-13	Animal Services	Animal Medical Care	\$8.24	146882
Henry Schein Animal Health	41749	DL14741	MORPHINE SULFATE, 043322	388143	07-30-13	Animal Services	Medical Supplies	\$18.26	146646
Henry Schein Animal Health	41749	DL43533	TORBUGESIC, 012084	388143	07-30-13	Animal Services	Medical Supplies	\$62.93	146989
Henry Schein Animal Health	41749	DL47361	ACEPROMAZINE, 003845	388143	07-30-13	Animal Services	Medical Supplies	\$14.02	146989
Henry Schein Animal Health	41749	DL47361	SHOE COVERS, 032292	388143	07-30-13	Animal Services	Janitorial Supplies	\$20.32	146989
Henry Schein Animal Health	41749	DL47361	CAT CARRIER, CARDBOARD, 038723	388143	07-30-13	Animal Services	Care Of Animals	\$54.68	146989
Henry Schein Animal Health	41749	DL47361	EXAM GLOVES, LRG, 032786	388143	07-30-13	Animal Services	Animal Medical Care	\$63.60	146989
Henry Schein Animal Health	41749	DL48666	FELV TESTS, SNAP, 008129	388143	07-30-13	Animal Services	Animal Medical Care	\$561.00	146989
Henry Schein Animal Health	41749	DM14434	SUTURE CASSETTE, SIZE 2-0, 029248	388143	07-30-13	Animal Services	Medical Supplies	\$99.60	147106
Henry Schein Animal Health	41749	DM14434	DOG LEASHES, 003309	388143	07-30-13	Animal Services	Care Of Animals	\$29.80	147106
Henry Schein Animal Health	41749	DM14434	EXAM GLOVES, LRG, 032786	388143	07-30-13	Animal Services	Animal Medical Care	\$63.60	147106
Henry Schein Animal Health	41749	DM20625	TORBUGESIC, 012084	388143	07-30-13	Animal Services	Medical Supplies	\$125.86	147106
Henry Schein Animal Health	41749	DN13691	TORBUGESIC, 012084	388966	08-20-13	Animal Services	Medical Supplies	\$62.93	147246
Henry Schein Animal Health	41749	DN13969	FELV TESTS, 008129	388966	08-20-13	Animal Services	Animal Medical Care	\$561.00	147246
Henry Schein Animal Health	41749	DN18014	CHLORHEXIDRINE SCRUB, 030186	388966	08-20-13	Animal Services	Medical Supplies	\$19.74	147246
Henry Schein Animal Health	41749	DN18014	PROTECTIVE SHOE COVERS, 032292	388966	08-20-13	Animal Services	Janitorial Supplies	\$20.32	147246
Henry Schein Animal Health	41749	DN18014	DOG LEASHES, 003309	388966	08-20-13	Animal Services	Care Of Animals	\$59.60	147246
Henry Schein Animal Health	41749	DN18014	CLAVAMOX TAB 62.5, 032543	388966	08-20-13	Animal Services	Animal Medical Care	\$74.85	147246
Henry Schein Animal Health	41749	DN45463	MORPHINE SULFATE, 043322	388966	08-20-13	Animal Services	Medical Supplies	\$18.26	147106
Henry Schein Animal Health	41749	DN77903	PO 146989, CREDIT FOR DEFECTIVE SURGICAL GLUE, ANML SVC	389539	09-03-13	Animal Services	Medical Supplies	\$(8.26)	
Henry Schein Animal Health	41749	DP03211	MORPHINE SULFATE, 043322	389241	08-27-13	Animal Services	Medical Supplies	\$18.26	147246
Henry Schein Animal Health	41749	DP26748	FELV TESTS, 008129	390322	09-24-13	Animal Services	Animal Medical Care	\$280.50	147339
Henry Schein Animal Health	41749	DP28175	IV DRIP LINES, 024998	389539	09-03-13	Animal Services	Medical Supplies	\$11.46	147339
Henry Schein Animal Health	41749	DP28175	BOOTIES, 032292	389539	09-03-13	Animal Services	Janitorial Supplies	\$20.32	147339
Henry Schein Animal Health	41749	DP28175	DOG LEASHES, 003309	389539	09-03-13	Animal Services	Care Of Animals	\$44.70	147339
Henry Schein Animal Health	41749	DP28175	PANACURE, 001555	389539	09-03-13	Animal Services	Animal Medical Care	\$210.20	147339
Henry Schein Animal Health	41749	DP32299	KETAMINE, 044825	389241	08-27-13	Animal Services	Medical Supplies	\$107.75	147339
Henry Schein Animal Health	41749	DP51013	EXAM GLOVES, LARGE, 032786	390322	09-24-13	Animal Services	Animal Medical Care	\$38.16	147486
Henry Schein Animal Health	41749	DP53269	FELV TESTS, 008129	389539	09-03-13	Animal Services	Animal Medical Care	\$280.50	147486
Henry Schein Animal Health	41749	DP55220	SYRINGE, 1CC, 029504	389539	09-03-13	Animal Services	Medical Supplies	\$69.20	147486
Henry Schein Animal Health	41749	DP55220	DOG LEASHES, 003309	389539	09-03-13	Animal Services	Care Of Animals	\$29.80	147486
Henry Schein Animal Health	41749	DP55220	SYRINGE, 3CC, 029487	389539	09-03-13	Animal Services	Animal Medical Care	\$46.00	147486
Henry Schein Animal Health	41749	DR05932	EXAM GLOVES, MED, 032785	389539	09-03-13	Animal Services	Animal Medical Care	\$38.16	147534
Henry Schein Animal Health	41749	DR12996	SYRINGE, 1CC, 029504	389539	09-03-13	Animal Services	Medical Supplies	\$51.90	147534
Henry Schein Animal Health	41749	DR12996	DOG LEASHES, 003309	389539	09-03-13	Animal Services	Care Of Animals	\$44.70	147534
Henry Schein Animal Health	41749	DR12996	SYRINGE, 3CC, 029487	389539	09-03-13	Animal Services	Animal Medical Care	\$23.00	147534
Henry Schein Animal Health	41749	DS73256	FELV TEST KITS, 008129	390648	09-27-13	Animal Services	Animal Medical Care	\$(2.80)	
Henry Schein Animal Health	41749	DS79312	PO 147841, PMT DISCOUNT, LEASH, CARRIER, SYRINGE, GLOVES, ANML SVC	390648	09-27-13	Animal Services	Medical Supplies	\$(4.45)	
Henry Schein Animal Health	41749	DS79312	ISOETHESIA, 029405	390648	09-27-13	Animal Services	Use Of Donations	\$1.76	
Henry Schein Animal Health	41749	DS79312	EXAM GLOVES, MEDIUM, 032785	390648	09-27-13	Animal Services	Animal Medical Care	\$25.44	147841
Henry Schein Animal Health	41749	DT55888	PO 148042, FELV TESTS(2), ANML SVC	390648	09-27-13	Animal Services	Animal Medical Care	\$555.39	
Henry Schein Animal Health	41749	DT56446	PO 148042, KWIK STOP STYPTIC POWDER, ANML SVC	390648	09-27-13	Animal Services	Animal Medical Care	\$7.78	
Henry Schein Animal Health	41749	DT57549	PO 148042, EXAM GLOVES, LEASH, MED SUP, ANML SVC	390648	09-27-13	Animal Services	Medical Supplies	\$(11.69)	
Henry Schein Animal Health	41749	DT57549	PO 148042, EXAM GLOVES, LEASH, MED SUP, ANML SVC	390648	09-27-13	Animal Services	Care Of Animals	\$59.60	
Henry Schein Animal Health	41749	DT57549	PO 148042, EXAM GLOVES, LEASH, MED SUP, ANML SVC	390648	09-27-13	Animal Services	Animal Medical Care	\$200.73	
Henry Schein Inc	17598	111023-01	ET TUBE HOLDER, ADULT (THOMAS BRAND)	379364	01-02-13	Ems	Medical Supplies	\$253.00	143199
Henry Schein Inc	17598	111045-01	S-SCORT III SUCTION UNIT, REPLACEMENT CHARGER	382147	03-19-13	Ems	Medical Equipment < \$5,00	\$168.60	143199
Henry Schein Inc	17598	1341031-01	GLUCOGON KITS	385653	06-04-13	Ems	Pharmaceuticals	\$1,480.80	145756
Henry Schein Inc	17598	1353728-01	Bid #13IFB00101	385653	06-04-13	Ems	Medical Supplies	\$482.00	145765
Henry Schein Inc	17598	1353739-02	SpO2 DISPOSABLE SENSOR; INFANT	386282	06-18-13	Ems	Medical Supplies	\$857.60	145765

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Henry Schein Inc	17598	1590379-01	CID - MULTI GRIP ROUND DISPOSABLE: ADULT	383079	04-09-13	Ems	Medical Supplies	\$1,548.00	144872
Henry Schein Inc	17598	1590379-02	LIDOCAINE 100MG/5ML PFS	383387	04-16-13	Ems	Pharmaceuticals	\$378.00	144872
Henry Schein Inc	17598	16067330	PO 143068, EXTENSION SETS RETURN, EMS	378990	12-18-12	Ems	Medical Supplies	\$(735.15)	
Henry Schein Inc	17598	16388605	PO 146638, INV#8537103-01, SYRINGE W/O NEEDLE INCORRECT ITEM, EMS	387769	07-23-13	Ems	Medical Supplies	\$(42.00)	
Henry Schein Inc	17598	1758464-01	NEOPRO EC GLOVES, SMALL	387173	07-09-13	Ems	Medical Supplies	\$570.00	146276
Henry Schein Inc	17598	1758464-01	NORMAL SALINE, 1000CC BAGS	387173	07-09-13	Ems	Pharmaceuticals	\$189.00	146276
Henry Schein Inc	17598	2041450-01	IV INJECTION SITE TUBING	387769	07-23-13	Ems	Medical Supplies	\$975.00	146583
Henry Schein Inc	17598	2041450-01	NITRO TABLETS. BOTTLES	387769	07-23-13	Ems	Pharmaceuticals	\$337.50	146583
Henry Schein Inc	17598	2262175-01	CONFORMING ROLLER BANDAGE - 4" - STERILE WRAPPED	384589	05-14-13	Ems	Medical Supplies	\$163.20	145490
Henry Schein Inc	17598	239280-01	TOURNIQUET, NON-LATEX	381896	03-12-13	Ems	Medical Supplies	\$270.00	144447
Henry Schein Inc	17598	239289-01	SpO2 DISPOSABLE SENSOR, INFANT	382432	03-26-13	Ems	Medical Supplies	\$1,286.40	144447
Henry Schein Inc	17598	249374-01	TOURNIQUET, NON-LATEX	384589	05-14-13	Ems	Medical Supplies	\$270.00	145403
Henry Schein Inc	17598	249526-01	ADULT NASAL CANNULA	384589	05-14-13	Ems	Medical Supplies	\$110.00	145407
Henry Schein Inc	17598	2510327-01	STERILE WATER, IRRIGATION: BOTTLES	379364	01-02-13	Ems	Medical Supplies	\$261.60	143266
Henry Schein Inc	17598	2510327-02	SUCCS 200MG/10ML VIALS	384589	05-14-13	Ems	Pharmaceuticals	\$772.50	143266
Henry Schein Inc	17598	2510501-01	TRIANGULAR BANDAGES	379364	01-02-13	Ems	Medical Supplies	\$172.80	143304
Henry Schein Inc	17598	2510501-01	GLUCAGEN SETS	379364	01-02-13	Ems	Pharmaceuticals	\$1,579.52	143304
Henry Schein Inc	17598	2510773-01	NEOPRO EC GLOVES, LARGE	379364	01-02-13	Ems	Medical Supplies	\$760.00	143271
Henry Schein Inc	17598	2753369-01	OXYGEN NEBULIZER, W/ TEE	382731	04-02-13	Ems	Medical Supplies	\$162.00	144531
Henry Schein Inc	17598	2753369-01	GLUCAGON	382731	04-02-13	Ems	Pharmaceuticals	\$1,480.80	144531
Henry Schein Inc	17598	2999321-01	GLUCAGEN BOXED SET	380070	01-22-13	Ems	Pharmaceuticals	\$1,974.40	143510
Henry Schein Inc	17598	2999322-01	IV INJECTION SITE TUBING (SHORT EXTENSION) WITH REMOVABLE ULTRASITE	380070	01-22-13	Ems	Medical Supplies	\$1,950.00	143512
Henry Schein Inc	17598	3179040-01	NEOPRO EC GLOVES, SIZE SMALL	388968	08-20-13	Ems	Medical Supplies	\$380.00	147049
Henry Schein Inc	17598	3179040-01	BENADRYL 50ML/1ML VIALS	388968	08-20-13	Ems	Pharmaceuticals	\$86.00	147049
Henry Schein Inc	17598	3308983-01	NASAL CANNULA, ADULT	386903	07-02-13	Ems	Medical Supplies	\$110.00	146144
Henry Schein Inc	17598	3308983-01	SUCCINYLBCHOLINE 200MG/10ML VIALS	386903	07-02-13	Ems	Pharmaceuticals	\$206.00	146144
Henry Schein Inc	17598	3308983-02	AVIVA GLUCOMETER, ACCURACY TESTING KITS	387173	07-09-13	Ems	Medical Supplies	\$92.76	146144
Henry Schein Inc	17598	3309005-02	SALEM SUMP TUBES, DOUBLE LUMEN: SIZE 12FR	387429	07-16-13	Ems	Medical Supplies	\$253.80	146144
Henry Schein Inc	17598	3325800-01	DISPENSING PIN, MICRO PIN	380606	02-05-13	Ems	Medical Supplies	\$405.00	143807
Henry Schein Inc	17598	4272547-01	IV INJECTION SITE TUBING	390649	09-27-13	Ems	Medical Supplies	\$1,950.00	147564
Henry Schein Inc	17598	4407373-01	CID - MULTI GRIP, ADULT	387173	07-09-13	Ems	Medical Supplies	\$1,935.00	146401
Henry Schein Inc	17598	4439818-01	GLUCAGEN BOXED SET	387173	07-09-13	Ems	Pharmaceuticals	\$1,974.40	146398
Henry Schein Inc	17598	4492261-01	PO 147638, GLOVES, EMS	390650	09-27-13	Ems	Medical Supplies	\$1,960.00	
Henry Schein Inc	17598	4528736-01	10CC SYRINGE, LUER LOCK	387769	07-23-13	Ems	Medical Supplies	\$42.00	146638
Henry Schein Inc	17598	4753046-01	IV INJECTION SITE TUBING,	378990	12-18-12	Ems	Medical Supplies	\$780.00	143068
Henry Schein Inc	17598	4768097-01	"MAD" INTRANASAL DEVICE	383973	04-30-13	Ems	Medical Supplies	\$482.00	145094
Henry Schein Inc	17598	4768097-01	NORMAL SALINE, 1000CC BAGS	383973	04-30-13	Ems	Pharmaceuticals	\$198.00	145094
Henry Schein Inc	17598	4904148-01	NORMAL SALINE, 500CC BAGS	378662	12-11-12	Ems	Medical Supplies	\$224.64	143013
Henry Schein Inc	17598	4904148-01	GLUCAGEN 1MG	378662	12-11-12	Ems	Pharmaceuticals	\$1,480.80	143013
Henry Schein Inc	17598	5244339-01	IV INJECTION SITE TUBING (SHORT EXT.)	386589	06-25-13	Ems	Medical Supplies	\$1,950.00	146055
Henry Schein Inc	17598	5244469-01	IV INJECTION SITE TUBING	386589	06-25-13	Ems	Medical Supplies	\$975.00	146057
Henry Schein Inc	17598	5244469-01	INSTANT GLUCOSE 15 GRAM TUBES	386589	06-25-13	Ems	Pharmaceuticals	\$209.40	146057
Henry Schein Inc	17598	5286893-01	NEOPRO EC GLOVES, SIZE LARGE	380338	01-29-13	Ems	Medical Supplies	\$190.00	143656
Henry Schein Inc	17598	5286893-01	NITRO TABLETS, 0.4MG@25 PER BOTTLE	380338	01-29-13	Ems	Pharmaceuticals	\$281.25	143656
Henry Schein Inc	17598	5412749-01	OXYGEN CYLINDER WRENCH FOR "D" CYLINDER	383973	04-30-13	Ems	Medical Supplies	\$38.50	145148
Henry Schein Inc	17598	569514-01	ET TUBE RESTRAINT, ADULT (THOMAS BRAND)	383387	04-16-13	Ems	Medical Supplies	\$379.50	144620
Henry Schein Inc	17598	569514-01	DOPAMINE PREMIX 400MG/250ML BAGS	383387	04-16-13	Ems	Pharmaceuticals	\$369.36	144620
Henry Schein Inc	17598	5762676-01	DEXTROSE25GM/50ML PFS: BASED ON LAST QUOTED PRICE ON 2011-2012 CONTRACTS - ADVISE IF UNABLE TO COMPLY WITH PRICING	377130	11-13-12	Ems	Pharmaceuticals	\$284.10	142565
Henry Schein Inc	17598	5793958-01	PO 141681, SYRINGE, EMS	375226	10-02-12	Ems	Medical Supplies	\$70.00	
Henry Schein Inc	17598	5793958-01	PO 141681, PHARM, EMS	375226	10-02-12	Ems	Pharmaceuticals	\$1,472.74	
Henry Schein Inc	17598	5793986-02	PO 141681, OB KIT IN CARDBOARD BOXES (10), EMS	375555	10-09-12	Ems	Medical Supplies	\$84.60	
Henry Schein Inc	17598	5793986-03	PO 141681, BAG SICKNESS & GRADUATIONS (1 CA), EMS	375555	10-09-12	Ems	Medical Supplies	\$140.00	
Henry Schein Inc	17598	5986063-01	DEXTROSE 50% PFS (2011-2012 PRICING/CONTRACT)	377648	11-27-12	Ems	Pharmaceuticals	\$284.10	142706
Henry Schein Inc	17598	5986063-02	GLUCAGON, KITS (2012-2013 PRICING)	377648	11-27-12	Ems	Pharmaceuticals	\$1,579.52	142706
Henry Schein Inc	17598	6026353-01	GLUCAGEN 1MG KITS Bid# 13IFB00101	380338	01-29-13	Ems	Pharmaceuticals	\$592.32	143699
Henry Schein Inc	17598	6027382-02	SpO2 DISPOSABLE SENSOR, NEONATE/INFANT Bid# 13IFB00101	380606	02-05-13	Ems	Medical Supplies	\$1,072.00	143699
Henry Schein Inc	17598	6032371-01	NEOPRO GLOVES, EC: SIZE LARGE	380070	01-22-13	Ems	Medical Supplies	\$475.00	143573
Henry Schein Inc	17598	6103168-01	BENADRYL, 50MG/1ML VIAL	380606	02-05-13	Ems	Pharmaceuticals	\$86.00	143956
Henry Schein Inc	17598	6112128-01	IV INJECTION SITE TUBING	389540	09-03-13	Ems	Medical Supplies	\$1,365.00	147227

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Henry Schein Inc	17598	6112128-01	LIDOCAINE 2%, 100MG/5ML PREFILLED SYRINGE	389540	09-03-13	Ems	Pharmaceuticals	\$378.00	147227
Henry Schein Inc	17598	6118063-01	INSTANT GLUCOSE 15 GRAMS (TUBE ONLY)	384285	05-07-13	Ems	Pharmaceuticals	\$261.75	145226
Henry Schein Inc	17598	6118264-01	CID - MULTI GRIP	380606	02-05-13	Ems	Medical Supplies	\$1,935.00	143739
Henry Schein Inc	17598	62103-01	FENTANYL CITRATE 2ML @ 50MCG/ML. 25/BOX	379643	01-08-13	Ems	Pharmaceuticals	\$1,850.00	143197
Henry Schein Inc	17598	636357-01	DISPENSING PIN, MICRO PIN	386001	06-11-13	Ems	Medical Supplies	\$270.00	145675
Henry Schein Inc	17598	636357-01	NORMAL SALINE 1000CC BAGS	386001	06-11-13	Ems	Pharmaceuticals	\$189.00	145675
Henry Schein Inc	17598	6483686-01	BETADINE SOLUTION: 1/2 OZ. BOTTLES	378990	12-18-12	Ems	Medical Supplies	\$178.50	143068
Henry Schein Inc	17598	6483686-01	INSTANT GLUCOSE (TUBE ONLY)	378990	12-18-12	Ems	Pharmaceuticals	\$104.70	143068
Henry Schein Inc	17598	6483815-02	SpO2 DISPOSABLE SENSOR, PEDI	378662	12-11-12	Ems	Medical Supplies	\$428.80	143068
Henry Schein Inc	17598	6847100-01	IV INJECTION SITE TUBING	383079	04-09-13	Ems	Medical Supplies	\$780.00	144794
Henry Schein Inc	17598	6847100-01	NITRO-BID FOILPAKS	383079	04-09-13	Ems	Pharmaceuticals	\$595.20	144794
Henry Schein Inc	17598	6847100-02	IV INJECTION SITE TUBING	383387	04-16-13	Ems	Medical Supplies	\$195.00	144794
Henry Schein Inc	17598	6847479-02	D-10, IN 250 ML BAGS	383079	04-09-13	Ems	Pharmaceuticals	\$69.56	144793
Henry Schein Inc	17598	6847479-03	D-10, IN 250 ML BAGS	384589	05-14-13	Ems	Pharmaceuticals	\$35.52	144793
Henry Schein Inc	17598	6847479-04	D-10, IN 250 ML BAGS	384589	05-14-13	Ems	Pharmaceuticals	\$427.72	144793
Henry Schein Inc	17598	7290140-01	NEOPRO EC GLOVES, SIZE MEDIUM	388967	08-20-13	Ems	Medical Supplies	\$950.00	146975
Henry Schein Inc	17598	7290140-01	NORMAL SALINE 1000CC BAGS	388967	08-20-13	Ems	Pharmaceuticals	\$126.00	146975
Henry Schein Inc	17598	7290144-02	DISPOSABLE SICKNESS BAGS (EMESIS)	389540	09-03-13	Ems	Medical Supplies	\$270.00	146975
Henry Schein Inc	17598	8194617-01	ET TUBE RESTRAINT, ADULT	390649	09-27-13	Ems	Medical Supplies	\$189.75	147239
Henry Schein Inc	17598	8194617-01	INSTANT GLUCOSE	390649	09-27-13	Ems	Pharmaceuticals	\$157.05	147239
Henry Schein Inc	17598	8240529-01	STETHSCOPE DUAL HEAD, ADULT	388469	08-06-13	Ems	Medical Supplies	\$159.50	146757
Henry Schein Inc	17598	8537103-01	NEBULIZER MASK, ADULT	387769	07-23-13	Ems	Medical Supplies	\$196.00	146638
Henry Schein Inc	17598	8537103-01	INSTANT GLUCOSE, TUBES	387769	07-23-13	Ems	Pharmaceuticals	\$209.40	146638
Henry Schein Inc	17598	8617470-01	NARCAN 2MG/2ML PFS	390179	09-17-13	Ems	Pharmaceuticals	\$910.80	147488
Henry Schein Inc	17598	8617472-02	SpO2 DISPOSABLE SENSOR, INFANT/NEONATE	390649	09-27-13	Ems	Medical Supplies	\$1,072.00	147488
Henry Schein Inc	17598	8909603-01	NORMAL SALINE, 0.9%: PREFILLED SYRINGE. 5ML VOLUME IN 5ML SYRINGE	385280	05-28-13	Ems	Pharmaceuticals	\$312.00	145618
Henry Schein Inc	17598	8909603-02	NORMAL SALINE, 0.9%: PREFILLED SYRINGE. 5ML VOLUME IN 5ML SYRINGE	386589	06-25-13	Ems	Pharmaceuticals	\$390.00	145618
Henry Schein Inc	17598	8909603-03	NORMAL SALINE, 0.9%: PREFILLED SYRINGE. 5ML VOLUME IN 5ML SYRINGE	386589	06-25-13	Ems	Pharmaceuticals	\$78.00	145618
Henry Schein Inc	17598	9523882-01	NEOPRO EC GLOVES, SMALL	383079	04-09-13	Ems	Medical Supplies	\$475.00	144777
Henry Schein Inc	17598	95803-01	IV EXTENSION SETS	381896	03-12-13	Ems	Medical Supplies	\$1,365.00	144391
Henry Schein Inc	17598	95803-01	NORMAL SALINE, 100 CC BAGS	381896	03-12-13	Ems	Pharmaceuticals	\$112.32	144391
Henry Schein Inc	17598	9643221-01	ADULT NASAL CANNULA	380606	02-05-13	Ems	Medical Supplies	\$110.00	143790
Henry Schein Inc	17598	9643261-02	DISPOSABLE SICKNESS BAGS	380606	02-05-13	Ems	Medical Supplies	\$135.00	143790
Henry Schein Inc	17598	9643261-03	DISPOSABLE SICKNESS BAGS	381120	02-19-13	Ems	Medical Supplies	\$270.00	143790
Henry Schein Inc	17598	9662418-01	GLUCAGON	380606	02-05-13	Ems	Pharmaceuticals	\$1,974.40	143862
Henry Schein Inc	17598	9662459-01	NEOPRO EC GLOVES, LARGE	380606	02-05-13	Ems	Medical Supplies	\$950.00	143855
Henry Schein Inc	17598	9662459-01	NORMAL SALINE, 1000CC BAGS	380606	02-05-13	Ems	Pharmaceuticals	\$280.80	143855
Herbert & Betty Kellar	41934	JUL 13;EJP	CLOTHING-CHILD WELFARE	388144	07-30-13	Child Welfare	Clothing	\$300.00	
Hercules Wire Rope & Sling Co Inc	7820	406849	BLANKET PO FOR PARTS	3002451	11-07-12	Fleet Maintenance	Parts	\$136.00	142054
Hercules Wire Rope & Sling Co Inc	7820	407211	BLANKET PO FOR PARTS	3002700	12-05-12	Fleet Maintenance	Parts	\$41.94	142054
Hercules Wire Rope & Sling Co Inc	7820	407388	BLANKET PO FOR PARTS	3002908	01-03-13	Fleet Maintenance	Parts	\$144.84	142054
Hercules Wire Rope & Sling Co Inc	7820	407995	BLANKET PO FOR PARTS	3003614	03-13-13	Fleet Maintenance	Parts	\$150.00	144195
Hercules Wire Rope & Sling Co Inc	7820	408321	BLANKET ORDER FOR PARTS	3003959	04-17-13	Fleet Maintenance	Parts	\$169.74	145002
Hercules Wire Rope & Sling Co Inc	7820	408816	BLANKET ORDER FOR PARTS	3004568	06-12-13	Fleet Maintenance	Parts	\$75.00	145002
Hercules Wire Rope & Sling Co Inc	7820	409377	BLANKET ORDER FOR PARTS	3005188	08-14-13	Fleet Maintenance	Parts	\$181.98	145002
Hercules Wire Rope & Sling Co Inc	7820	409454	PO 144195, RTN PART, FLEET	3005410	09-04-13	Fleet Maintenance	Parts	\$(168.00)	
Hercules Wire Rope & Sling Co Inc	7820	409455	BLANKET PO FOR PARTS	3005410	09-04-13	Fleet Maintenance	Parts	\$71.00	144195
Hercules Wire Rope & Sling Co Inc	7820	409764	PO 145002, PARTS, FLEET	390651	09-27-13	Fleet Maintenance	Parts	\$34.98	
Hercules Wire Rope & Sling Co Inc	7820	409777	PO 145002, PARTS, FLEET	390651	09-27-13	Fleet Maintenance	Parts	\$74.20	
Hercules Wire Rope & Sling Co Inc	7820	A407779	BLANKET PO FOR PARTS	3003487	02-27-13	Fleet Maintenance	Parts	\$177.22	142054
Hercules Wire Rope & Sling Co Inc	7820	A407879	BLANKET PO FOR PARTS	3003487	02-27-13	Fleet Maintenance	Parts	\$279.00	144195
Herman T & Anita Atwood	41488	MAR 13	CLOTHING-CHILD WELFARE	383080	04-09-13	Child Welfare	Clothing	\$250.00	
Hernandez, Claudia	21660	02/27/13	DEC 12/12-FEB 25/13, EXP REIMB, 2013 CIP	381868	03-12-13	Commissioners Court	Projects/Grants Expense	\$106.81	
Hernandez, Claudia	21660	04/30/13	MAR 7-APR 18/13, EXP REIMB, PARKS	384552	05-14-13	Parks Department	Travel	\$125.43	
Hernandez, Claudia	21660	10/15/12	AUG 31-OCT 11/12, EXP REIMB, 2013 LIP	376421	10-30-12	Commissioners Court	Projects/Grants Expense	\$68.26	
Hernandez, Claudia	21660	12/07/12	OCT 15-DEC 6/12, EXP REIMB, 2013 LIP	379223	12-18-12	Commissioners Court	Projects/Grants Expense	\$90.19	
Hernandez, Julia A	42099	08/26/13	AUG 12-23/13, EXP REIMB, TAX A/C	390224	09-17-13	Co Tax Assessor Collector	Travel	\$54.24	
Hernandez, Rebecca	27125	03/20/13	EXP REIMB, MAR 20/13, TAX A/C	383191	04-09-13	Co Tax Assessor Collector	Travel	\$7.91	
Hernandez, Rebecca	27125	03/20/13A	MAR 1-12/13, EXP REIMB, TAX A/C	383191	04-09-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$57.47	
Hernandez, Rebecca	27125	05/29/13	MAY 28-29/13, EXP REIMB, TAX A/C	386986	07-02-13	Co Tax Assessor Collector	Travel	\$28.82	

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Hernandez, Rebecca	27125	07/16/13	JUL 15/13, EXP REIMB, TAX A/C	388565	08-06-13	Co Tax Assessor Collector	Travel	\$14.69	
Herndon, Christopher R	15892	08/01/13	JUL 28-31/13, EXP REIMB, SHF	388924	08-20-13	Patrol Division	Training, Conf., Seminars	\$140.00	
Herrera, Miranda M	42041	08/12/13	JUL 18-AUG 9/13, EXP REIMB, ELEC	389313	08-27-13	Election Discretionary Dept	Travel	\$28.03	
Herrera, Miranda M	42041	08/12/13A	JUL 29-31/13, EXP REIMB, ELEC	389313	08-27-13	Election Discretionary Dept	Training, Conf., Seminars	\$45.09	
Herrin, James M	24945	08/08/13	JUL 19-26/13, EXP REIMB, HAZ MAT	389305	08-27-13	Haz-Mat	Training, Conf., Seminars	\$634.03	
Herst, Charles J	40538	01/24/13	JAN 21-23/13, EXP REIMB, CONST#1	381315	02-26-13	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Herst, Charles J	40538	05/13/13	MAY 5-8/13, EXP REIMB, CONST#1	386536	06-25-13	Constable Precinct 1	Training, Conf., Seminars	\$140.00	
Hewett Arney Funeral Home Inc	40884	1	STACY BETTIS, JP#1	377418	11-20-12	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Hewtty, Iii, Guadalupe	30094	05/15/13	APR 20-30/13, EXP REIMB, 911 COMM	385645	06-04-13	911 Communications	Training, Conf., Seminars	\$400.00	
Hidalgo Cty Sheriff	27495	11-954-T26	SERVICE FEE, D/CLK	385654	06-04-13	Default	Fees Of Office, Dist Cler	\$70.00	
Hidalgo Cty Sheriff	27495	12-0270-T277	DISTRICT CLERK FEES	380878	02-12-13	Default	Fees Of Office, Dist Cler	\$70.00	
Higginbotham & Associates Inc	36014	440866	P#GQ698, A#WILLI132, OCT 1/2012-2013, COMMERCIAL PROPERTY INSURANCE & LOSS CONTROL FEE	376172	10-23-12	Non-Departmental	Property Insurance	\$177,353.00	
Higginbotham & Associates Inc	36014	440866	P#GQ698, A#WILLI132, OCT 1/2012-2013, COMMERCIAL PROPERTY INSURANCE & LOSS CONTROL FEE	376172	10-23-12	Wc Radio Communication System	Property Insurance	\$2,329.00	
Higginbotham & Associates Inc	36014	440866	P#GQ698, A#WILLI132, OCT 1/2012-2013, COMMERCIAL PROPERTY INSURANCE & LOSS CONTROL FEE	376172	10-23-12	Animal Services	Property Insurance	\$4,828.00	
Higginbotham & Associates Inc	36014	442261	P#GQ698, OCT 1/2012-2013, COMMERCIAL PROPERTY, POLICY LIMIT AMENDMENT ADDING NEW ASSETS	376836	11-06-12	Non-Departmental	Property Insurance	\$13,613.00	
Higginbotham & Associates Inc	36014	452847	OCT 1/2012-2013, COMMERCIAL PROPERTY, EMERGENCY SVC OPERATIONS CENTER ADDED	382433	03-26-13	Non-Departmental	Property Insurance	\$13,572.00	
Higginbotham & Associates Inc	36014	453639	MAR 9/13-MAR 9/14, COMM VEH M3-106, MH38-V10-362 HP, INS PREM, EMER MGMT	384286	05-07-13	Emergency Management	Vehicle Insurance	\$4,000.00	
Higginbotham & Associates Inc	36014	453639	MAR 9/13-MAR 9/14, FORD F550, INS PREM, SHF	384286	05-07-13	County Sheriff	Vehicle Insurance	\$2,690.00	
Higginbotham & Associates Inc	36014	453639	MAR 9/13-MAR 9/14, COMMUNICATIONS VEHICLE MODEL M3-106, INS PREM, 911 COMM	384286	05-07-13	911 Communications	Vehicle Insurance	\$9,176.00	
Higginbotham, Charles D	9639	04/11/13	APR 7-10/13, EXP REIMB, SHF	384540	05-14-13	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Higginbotham, Charles D	9639	08/26/13	AUG 11 -15/13, EXP REIMB, SHF	389759	09-10-13	Criminal Investigation Division	Training, Conf., Seminars	\$180.00	
High Frontier Residential Center	40817	JUL 13;ACG	CLOTHING-CHILD WELFARE	387771	07-23-13	Child Welfare	Clothing	\$300.00	
High Frontier Residential Center	40817	MAR 13;ACG	CLOTHING-CHILD WELFARE	382732	04-02-13	Child Welfare	Clothing	\$250.00	
High Frontier Residential Center	40817	OCT 12;AG	CLOTHING, AG, CLD WLFR	376173	10-23-12	Child Welfare	Clothing	\$300.00	
Highland Six Twenty Residential Ltd	40385	3/GOE	P#P219, APP 3, GREAT OAKS EXTENSION	3002261	10-17-12	Commissioner Pct 1	Projects/Grants Expense	\$138,759.20	
Highland Six Twenty Residential Ltd	40385	4/GOE	P#P219, APP 4, GREAT OAKS EXTENSION	3002514	11-14-12	Commissioner Pct 1	Projects/Grants Expense	\$128,044.35	
Highland Six Twenty Residential Ltd	40385	5/GOE	P#P219, APP5, GREAT OAKS EXTENSION	3002701	12-05-12	Commissioner Pct 1	Projects/Grants Expense	\$44,424.82	
Highland Six Twenty Residential Ltd	40385	6/GOE	P#P219, GREAT OAKS EXTENSION	3003889	04-10-13	Commissioner Pct 1	Projects/Grants Expense	\$4,379.37	
Highland Six Twenty Residential Ltd	40385	7/GOE	P#P219, GREAT OAKS EXTENSION	3003889	04-10-13	Commissioner Pct 1	Projects/Grants Expense	\$34,823.62	
Highland Six Twenty Residential Ltd	40385	A2/GOE	P#P219, GREAT OAKS EXTENSION, SEP 17/12, TREE FERTILIZATION	3002261	10-17-12	Commissioner Pct 1	Projects/Grants Expense	\$5,574.91	
Hightower, Melissa K	17143	10/10/12	SEP 17-21/12, EXP REIMB, C/ATTY	376553	10-30-12	County Attorney	Training, Conf., Seminars	\$100.00	
Hightower, Melissa K	17143	12/13/12	NOV 6-7/12, EXP REIMB, C/ATTY	379431	01-02-13	County Attorney	Gasoline	\$28.20	
Highway 29 Veterinary Hospital	40618	02/11/13	KAYNE(TAG ID#19362296), RABIES VAC, ANML SVC	383388	04-16-13	Animal Services	Professional Services	\$15.00	
Highway 29 Veterinary Hospital	40618	02/13/13	ID#18900718, RABIES VAC, ANML SVC	383388	04-16-13	Animal Services	Professional Services	\$15.00	
Highway 29 Veterinary Hospital	40618	03/05/13	NO NAME (TAG ID#19224295), RABIES VAC, ANML SVC	382434	03-26-13	Animal Services	Professional Services	\$15.00	
Highway 29 Veterinary Hospital	40618	09/12/12;CHLOE	CHLOE (TAG ID#17179139), RABIES VAC, SEP 12/12, ANML SVC	375228	10-02-12	Animal Services	Professional Services	\$15.00	
Highway 29 Veterinary Hospital	40618	09/14/12	SEP 14/12, DOG TAG (ID#17175355), RABIES VAC, ANML SVC	376700	10-30-12	Animal Services	Professional Services	\$15.00	
Highway 29 Veterinary Hospital	40618	09/29/12	SEP 29/12, DOG TAG (ID#17329668), RABIES VACS, ANML SVC	376700	10-30-12	Animal Services	Professional Services	\$15.00	
Highway 29 Veterinary Hospital	40618	10/17/12	DOG TAG ID#17339834, RABIES VAC, ANML SVC	377649	11-27-12	Animal Services	Professional Services	\$15.00	
Highway 29 Veterinary Hospital	40618	12/15/12;69466	ID#17969466, RABIES VAC, ANML SVC	381897	03-12-13	Animal Services	Professional Services	\$15.00	
Highway 29 Veterinary Hospital	40618	12/15/12;69467	ID#17969467, RABIES VAC, ANML SVC	381897	03-12-13	Animal Services	Professional Services	\$15.00	
Highway Interdiction Training Specialists	34355	2727	Fee to attend Advanced Vehicle Contraband Concealment on May 7-8, 2013 for Brandi S. Moore please send PO to H.I.T.S	385281	05-28-13	Patrol Division	Training, Conf., Seminars	\$250.00	144272
Highway Interdiction Training Specialists	34355	2864	bartlett/gleason/patrol Fee to attend Advanced Roadside Interview Techniques for Parol Officers on August 12-13, 2013 for Brandi Moore.	389806	09-10-13	Patrol Division	Training, Conf., Seminars	\$250.00	144274
Hill Country Cricket Association	40765	09/25/12	bartlett/gleason/patrol REPAIRS TO CRICKET PITCH MADE BY MOWERS, PARKS	375556	10-09-12	Parks Department	Contract Mowing	\$1,208.59	
Hill Country News	16379	02/21/13;CFP	PUB NOT, CALL FOR PROJECTS FOR WC/HUD CDBG PGM, HUD	382435	03-26-13	Commissioners Court	Projects/Grants Expense	\$102.38	
Hill Country News	16379	10/25/12	EARLY VOTING NOTICE (31), ELEC	377131	11-13-12	Election Svs Contract	Advertising & Legal Notic	\$335.71	
Hill Country News	16379	10/25/12	EARLY VOTING NOTICE (31), ELEC	377131	11-13-12	Elections	Advertising & Legal Notic	\$258.04	
Hill Country News	16379	12-13;SHF	PO 142186, NOV 2012-OCT 2013, 1YR SUB, SHF	375852	10-16-12	Support Services Division	Publications/Books/Period	\$32.00	
Hill Country News	16379	13-14;C/JUDGE	SUBSCRIPTION, MAR 24/13-MAR 24/14, C/JUDGE	381629	03-05-13	County Judge	Publications/Books/Period	\$32.00	
Hill Country News	16379	2013;C/ATTY	1YR SUB RENEWAL, C/ATTY	383389	04-16-13	County Attorney	Publications/Books/Period	\$32.00	
Hill Country News	16379	35219	WILCO NEWS AD, C/JUDGE	384591	05-14-13	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	35330	MAY 9/13, VOTERS CTRS, ELEC	386590	06-25-13	Election Svs Contract	Advertising & Legal Notic	\$276.00	
Hill Country News	16379	35433	MAY 2/13, VOTERS CTRS, ELEC	386590	06-25-13	Election Svs Contract	Advertising & Legal Notic	\$276.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hill Country News	16379	35523	PUB NOT, FY 13 ALLOCATIONS, HUD	386283	06-18-13	Commissioners Court	Projects/Grants Expense	\$551.25	
Hill Country News	16379	35759	WILCO NEWS AD, C/JUDGE	386590	06-25-13	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	36354	PUB NOT, CDBG FY 13 ACTION PLAN, HUT	388969	08-20-13	Commissioners Court	Projects/Grants Expense	\$409.50	
Hill Country News	16379	36595	WILCO NEWS, C/JUDGE	388969	08-20-13	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	36776	PUB NOT AD, HEARING AUG 16/13 ANNUAL COMPENSATION, AUD	389982	09-17-13	County Auditor	Advertising & Legal Notic	\$57.75	
Hill Country News	16379	36982	PUB NOT AD, LEGAL/DISPLAY, AUD	390323	09-24-13	Co Tax Assessor Collector	Advertising & Legal Notic	\$648.00	
Hill Country News	16379	37109	WILCO NEWS, C/JUDGE	390323	09-24-13	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	386590	JUN 27/13, COMBINED PUB NOT AD, C/JUDGE	388470	08-06-13	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	DEC 12;2011CAPER	PN AD DEC 6/12, 2011 CAPER, HUD	379826	01-15-13	Commissioners Court	Projects/Grants Expense	\$231.00	
Hill Country News	16379	DEC 12;WN	WILCO NEWS AD, C/JUDGE	379826	01-15-13	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	FEB 13;WN	WILCO NEWS AD, C/JUDGE	382435	03-26-13	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	JAN 13;WN	WILCO NEWS AD, C/JUDGE	381630	03-05-13	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	MAR 13;WN	WILCO NEWS AD, C/JUDGE	383659	04-23-13	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	NOV 12;WN	WILCO NEWS AD, C/JUDGE	378991	12-18-12	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	OCT 12;WN	WILCO NEWS AD, C/JUDGE	378098	12-04-12	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	SEP 12;WN	WILCO NEWS AD, C/JUDGE	376473	10-30-12	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country Revision Service	4366	FY13-APR-13	LAW LIBRARY MAINTENANCE	384287	05-07-13	Law Library	Professional Services	\$1,216.66	
Hill Country Revision Service	4366	FY13-AUG-13	LAW LIBRARY MAINTENANCE	389541	09-03-13	Law Library	Professional Services	\$1,216.66	
Hill Country Revision Service	4366	FY13-DEC-12	LAW LIBRARY MAINTENANCE	379365	01-02-13	Law Library	Professional Services	\$1,216.66	
Hill Country Revision Service	4366	FY13-FEB-13	LAW LIBRARY MAINTENANCE	381631	03-05-13	Law Library	Professional Services	\$1,216.66	
Hill Country Revision Service	4366	FY13-JAN-13	LAW LIBRARY MAINTENANCE	380607	02-05-13	Law Library	Professional Services	\$1,216.66	
Hill Country Revision Service	4366	FY13-JUL-13	LAW LIBRARY MAINTENANCE	388471	08-06-13	Law Library	Professional Services	\$1,216.66	
Hill Country Revision Service	4366	FY13-JUN-13	LAW LIBRARY MAINTENANCE	386904	07-02-13	Law Library	Professional Services	\$1,216.66	
Hill Country Revision Service	4366	FY13-MAR-13	LAW LIBRARY MAINTENANCE	382733	04-02-13	Law Library	Professional Services	\$1,216.66	
Hill Country Revision Service	4366	FY13-MAY-13	LAW LIBRARY MAINTENANCE	385656	06-04-13	Law Library	Professional Services	\$1,216.66	
Hill Country Revision Service	4366	FY13-NOV-12	LAW LIBRARY MAINTENANCE	378099	12-04-12	Law Library	Professional Services	\$1,216.66	
Hill Country Revision Service	4366	FY13-OCT-12	LAW LIBRARY MAINTENANCE	376837	11-06-12	Law Library	Professional Services	\$1,216.74	
Hill Country Revision Service	4366	FY13-SEP-13	OVERPMT OF .08 ON OCT 12 PMT	390652	09-27-13	Law Library	Professional Services	\$(.08)	
Hill Country Revision Service	4366	SEP 12	LAW LIBRARY MAINTENANCE	375229	10-02-12	Law Library	Professional Services	\$1,216.63	
Hill'S Pet Nutrition Sales Inc	31307	12/12/12	PET FOOD, ANML SVC	379366	01-02-13	Animal Services	Care Of Animals	\$343.00	
Hill'S Pet Nutrition Sales Inc	31307	219305212	PO 141669, PET FOOD, ANML SVC	375230	10-02-12	Animal Services	Care Of Animals	\$63.44	
Hill'S Pet Nutrition Sales Inc	31307	219305213	PET FOOD, ANML SVC	375230	10-02-12	Animal Services	Care Of Animals	\$280.00	
Hill'S Pet Nutrition Sales Inc	31307	219332183	PET FOOD, ANML SVC	375230	10-02-12	Animal Services	Care Of Animals	\$286.15	
Hill'S Pet Nutrition Sales Inc	31307	219332234	PO 141958, PET FOOD, ANML SVC	375853	10-16-12	Animal Services	Care Of Animals	\$63.44	
Hill'S Pet Nutrition Sales Inc	31307	219359078	PET FOOD, ANML SVC	375853	10-16-12	Animal Services	Care Of Animals	\$287.00	
Hill'S Pet Nutrition Sales Inc	31307	219384672	PET FOOD, ANML SVC	376174	10-23-12	Animal Services	Care Of Animals	\$287.00	
Hill'S Pet Nutrition Sales Inc	31307	219411140	PET FOOD, ANML SVC	376174	10-23-12	Animal Services	Care Of Animals	\$287.00	
Hill'S Pet Nutrition Sales Inc	31307	219439779	PET FOOD, ANML SVC	376838	11-06-12	Animal Services	Care Of Animals	\$287.00	
Hill'S Pet Nutrition Sales Inc	31307	219466695	PET FOOD, ANML SVC	377132	11-13-12	Animal Services	Care Of Animals	\$285.43	
Hill'S Pet Nutrition Sales Inc	31307	219490796	PET FOOD, ANML SVC	377650	11-27-12	Animal Services	Care Of Animals	\$286.15	
Hill'S Pet Nutrition Sales Inc	31307	219515977	PET FOOD, ANML SVC	377650	11-27-12	Animal Services	Care Of Animals	\$286.15	
Hill'S Pet Nutrition Sales Inc	31307	219542218	PET FOOD, ANML SVC	378100	12-04-12	Animal Services	Care Of Animals	\$639.16	
Hill'S Pet Nutrition Sales Inc	31307	219542220	CANNED A/D PET FOOD, 5670	378100	12-04-12	Animal Services	Care Of Animals	\$63.44	142973
Hill'S Pet Nutrition Sales Inc	31307	219569537	CANNED PUPPY FOOD, 7036	378663	12-11-12	Animal Services	Care Of Animals	\$29.28	143084
Hill'S Pet Nutrition Sales Inc	31307	219589197	PET FOOD, ANML SVC	378663	12-11-12	Animal Services	Care Of Animals	\$337.80	
Hill'S Pet Nutrition Sales Inc	31307	219617804	PET FOOD, ANML SVC	378992	12-18-12	Animal Services	Care Of Animals	\$338.65	
Hill'S Pet Nutrition Sales Inc	31307	219648033	PET FOOD, ANML SVC	383082	04-09-13	Animal Services	Care Of Animals	\$343.00	
Hill'S Pet Nutrition Sales Inc	31307	219648142	CANNED FOOD, A/D, 5670	379366	01-02-13	Animal Services	Care Of Animals	\$63.44	143387
Hill'S Pet Nutrition Sales Inc	31307	219675579	PET FOOD, ANML SVC	379827	01-15-13	Animal Services	Care Of Animals	\$343.00	
Hill'S Pet Nutrition Sales Inc	31307	219695804	PET FOOD, ANML SVC	379827	01-15-13	Animal Services	Care Of Animals	\$147.00	
Hill'S Pet Nutrition Sales Inc	31307	219714986	PET FOOD, ANML SVC	380071	01-22-13	Animal Services	Care Of Animals	\$343.00	
Hill'S Pet Nutrition Sales Inc	31307	219742074	PET FOOD, ANML SVC	380339	01-29-13	Animal Services	Care Of Animals	\$343.00	
Hill'S Pet Nutrition Sales Inc	31307	219742340	CANNED PET FOOD, A/D HIGH CALORIE, 5670	380339	01-29-13	Animal Services	Care Of Animals	\$63.44	143764
Hill'S Pet Nutrition Sales Inc	31307	219772023	PET FOOD, ANML SVC	380608	02-05-13	Animal Services	Care Of Animals	\$343.00	
Hill'S Pet Nutrition Sales Inc	31307	219800396	PET FOOD, ANML SVC	380608	02-05-13	Animal Services	Care Of Animals	\$343.00	
Hill'S Pet Nutrition Sales Inc	31307	219829285	PET FOOD, ANML SVC	381121	02-19-13	Animal Services	Care Of Animals	\$259.00	
Hill'S Pet Nutrition Sales Inc	31307	219856467	PET FOOD, ANML SVC	381357	02-26-13	Animal Services	Care Of Animals	\$329.00	
Hill'S Pet Nutrition Sales Inc	31307	219885734	PET FODD, ANML SVC	381632	03-05-13	Animal Services	Care Of Animals	\$329.00	
Hill'S Pet Nutrition Sales Inc	31307	219885912	CANNED PET FOOD, ANML SVC	381632	03-05-13	Animal Services	Care Of Animals	\$63.44	144330
Hill'S Pet Nutrition Sales Inc	31307	219913334	DOG & CAT FOOD, CANNED, A/D, 5670	381898	03-12-13	Animal Services	Care Of Animals	\$63.44	144464
Hill'S Pet Nutrition Sales Inc	31307	219913335	PET FOOD, ANML SVC	381898	03-12-13	Animal Services	Care Of Animals	\$329.00	
Hill'S Pet Nutrition Sales Inc	31307	219936317	CANNED PET FOOD A/D, 5670	382148	03-19-13	Animal Services	Care Of Animals	\$67.58	144592

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hill'S Pet Nutrition Sales Inc	31307	219939180	PET FOOD, ANML SVC	382148	03-19-13	Animal Services	Care Of Animals	\$325.86	
Hill'S Pet Nutrition Sales Inc	31307	219966780	PET FOOD, ANML SVC	382436	03-26-13	Animal Services	Care Of Animals	\$259.00	
Hill'S Pet Nutrition Sales Inc	31307	219994764	PET FOOD, ANML SVC	382734	04-02-13	Animal Services	Care Of Animals	\$259.00	
Hill'S Pet Nutrition Sales Inc	31307	220022535	PET FOOD, ANML SVC	383082	04-09-13	Animal Services	Care Of Animals	\$560.00	
Hill'S Pet Nutrition Sales Inc	31307	220050225	PET FOOD, ANML SVC	383390	04-16-13	Animal Services	Care Of Animals	\$560.00	
Hill'S Pet Nutrition Sales Inc	31307	220077218	PET FOOD, ANML SVC	383660	04-23-13	Animal Services	Care Of Animals	\$299.41	
Hill'S Pet Nutrition Sales Inc	31307	220103151	PET FOOD, ANML SVC	383974	04-30-13	Animal Services	Care Of Animals	\$299.41	
Hill'S Pet Nutrition Sales Inc	31307	220128716	PET FOOD, ANML SVC	384288	05-07-13	Animal Services	Care Of Animals	\$297.67	
Hill'S Pet Nutrition Sales Inc	31307	220156032	PET FOOD, ANML SVC	384592	05-14-13	Animal Services	Care Of Animals	\$297.67	
Hill'S Pet Nutrition Sales Inc	31307	220182472	PET FOOD, ANML SVC	384934	05-21-13	Animal Services	Care Of Animals	\$297.67	
Hill'S Pet Nutrition Sales Inc	31307	220261749	PET FOOD, ANML SVC	386284	06-18-13	Animal Services	Care Of Animals	\$82.38	
Hill'S Pet Nutrition Sales Inc	31307	220282567	CANNED PET FOOD, A/D, 5670	386284	06-18-13	Animal Services	Care Of Animals	\$59.36	146095
Hill'S Pet Nutrition Sales Inc	31307	220282568	PET FOOD, ANML SVC	386284	06-18-13	Animal Services	Care Of Animals	\$231.76	
Hill'S Pet Nutrition Sales Inc	31307	220311020	PET FOOD, ANML SVC	386905	07-02-13	Animal Services	Care Of Animals	\$219.68	
Hill'S Pet Nutrition Sales Inc	31307	220341106	PET FOOD, ANML SVC	386905	07-02-13	Animal Services	Care Of Animals	\$261.79	
Hill'S Pet Nutrition Sales Inc	31307	220368966	PET FOOD, ANML SVC	387174	07-09-13	Animal Services	Care Of Animals	\$591.16	
Hill'S Pet Nutrition Sales Inc	31307	220396559	A/D CANNED CAT FOOD, 5670	387430	07-16-13	Animal Services	Care Of Animals	\$59.36	146650
Hill'S Pet Nutrition Sales Inc	31307	220432177	A/D CANNED FOOD, 5670	388145	07-30-13	Animal Services	Care Of Animals	\$67.58	146813
Hill'S Pet Nutrition Sales Inc	31307	220432178	CANNED PET FOOD, A/D, 5670	388145	07-30-13	Animal Services	Care Of Animals	\$67.58	146887
Hill'S Pet Nutrition Sales Inc	31307	220443762	PET FOOD, ANML FOOD	388145	07-30-13	Animal Services	Care Of Animals	\$362.29	
Hill'S Pet Nutrition Sales Inc	31307	220470632	PET FOOD, ANML SVC	388472	08-06-13	Animal Services	Care Of Animals	\$354.31	
Hill'S Pet Nutrition Sales Inc	31307	220497098	PET FOOD, ANML SVC	388735	08-13-13	Animal Services	Care Of Animals	\$386.05	
Hill'S Pet Nutrition Sales Inc	31307	220523234	PET FOOD, ANML SVC	388970	08-20-13	Animal Services	Care Of Animals	\$294.13	
Hill'S Pet Nutrition Sales Inc	31307	220523236	CANNED, DOG & CAT FOOD, A/D, 5670	388970	08-20-13	Animal Services	Care Of Animals	\$67.58	147257
Hill'S Pet Nutrition Sales Inc	31307	220549284	PET FOOD, ANML SVC	389242	08-27-13	Animal Services	Care Of Animals	\$267.93	
Hill'S Pet Nutrition Sales Inc	31307	220579515	CANNED DOG & CAT FOOD, A/D, 5670	389542	09-03-13	Animal Services	Care Of Animals	\$67.58	147368
Hill'S Pet Nutrition Sales Inc	31307	220579516	CANNED DOG FOOD, A/D, 5670	389542	09-03-13	Animal Services	Care Of Animals	\$67.58	147480
Hill'S Pet Nutrition Sales Inc	31307	220579518	PET FOOD, ANML SVC	389542	09-03-13	Animal Services	Care Of Animals	\$295.05	
Hill'S Pet Nutrition Sales Inc	31307	220610247	PET FOOD, ANML SVC	389807	09-10-13	Animal Services	Care Of Animals	\$281.32	
Hill'S Pet Nutrition Sales Inc	31307	220663764	PET FOOD, ANML SVC	390324	09-24-13	Animal Services	Care Of Animals	\$273.00	
Hill'S Pet Nutrition Sales Inc	31307	220692113	PET FOOD, ANML SVC	390653	09-27-13	Animal Services	Care Of Animals	\$302.30	
Hill'S Pet Nutrition Sales Inc	31307	410547586CR	CREDIT FOR DOUBLE PAYMENT ON INV#12/12/12, PAID ON CK#379366, INV#219648033 PAID ON CK#383082, ANML SVC	386905	07-02-13	Animal Services	Care Of Animals	\$(343.00)	
Hilton Garden Inn, South Padre Island	39050	MAY 13;SHANKS	STEVEN SHANKS HOTEL FOR TLEIUA CONF MAY 6-10 >>NEED CHECK AT S.O. BY MAY 1<< KENNETH ROBINSON, CC#3	382735	04-02-13	Criminal Investigation Division	Training, Conf., Seminars	\$393.88	144919
Hindera Law Firm	35841	05-7011-3	TONETTA VAUGHN, CC#3	388146	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	10-07312-3	ABEL ALVARADO, CC#2	375231	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	12-02511-2	CYNTHIA ALDRETTE, CC#2	376474	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	12-02868-2	BRANDON HEIKES, CC#3	389243	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	35841	12-02991-3	JOSEPH RODRIGUEZ, CC#3	378102	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	12-03275-3	RAY GONZALEZ, CC#3	389243	12-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	12-04202-3	FELICIA REYES, CC#2	375231	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	12-05258-2	MATTHEW RUSSELL, CC#3	375557	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	12-05420-3	BARBARA HALEY, CC#2	378993	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	12-06127-2	JASTIN SMITH, CC#1	376474	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	12-06800-1	ADRIAN GUETLEIN, CC#2	378102	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	12-06924-2	KADARIEN FINLEY, CC#2	375557	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	12-07084-2	MICHAEL NICHOLS, CC#3	389543	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	12-07607-3	DAVID DAVENPORT, CC#2	377133	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	12-08450-2	JAMES CODY STARK, CC#3	379828	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	12-08857-3	MITCHELL GOBER, CC#1	377651	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	12-09023-1	MICHELLE GARZA, CC#2	380340	01-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	12-09142-2	AUDREY DELISLE, CC#3	384289	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	12-09991-3	ELEAZAR MONLINA JR, CC#3	387772	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	12-10045-3	HAROLD MITCHELL, CC#2	383391	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	12-10432-2	ERIC HEGGER, CC#2	386907	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	12-10863-2	CHARLES PURUIS, CC#2	387431	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	13-00942-2	CHRISTOPHER BIGGS-STARLING, CC#2	389243	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	13-00946-2	DAVID WILLIAMSON, CC#3	385282	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	13-01043-3		384593	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hindera Law Firm	35841	13-01117-3	C#13-02879-3, DAVID MUNOZ ADAMS JR, CC#3	384593	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Hindera Law Firm	35841	13-01909-2	JOE DYLAN SPEARS, CC#2	385282	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	13-02554-1	RACHEL BRAVE, CC#1	386907	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	13-03262-1	DANIEL TREVINO, CC#1	389243	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	13-03334-3	JOSHUA FULTON, CC#3	388473	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	13-03608-2	C#13-03607-2, JOHN PAUL PIRIGYI, CC#2	386002	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	35841	13-04189-2	C#13-04190-2, KASSANDRA PORTILLO, CC#2	389543	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	35841	13-04325-2	RAYMOND GIL JR, CC#2	389543	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	13-04867-1	C#13-04868-1, DANIELLE BATISTE, CC#1	388146	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	35841	13-04965-3	LORENZO DELEON, CC#3	389808	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	13-05192-2	JUSTIN LOPEZ, CC#2	390654	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hindera Law Firm	35841	13-05426-1	C#13-05427-1, HARLAN ADCOCK, CC#1	389243	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hindera Law Firm	35841	13-05590-2	ANDREW ARREY, CC#2	389243	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hines, Ranc & Holub	33109	05-885-K368C	BENNIE MACKEY, 368TH	388147	07-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	09-1072-K368	JOSHUA JOHNSON, 368TH	381122	02-19-13	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Hines, Ranc & Holub	33109	09-1184-K26	C#12-1168-K26, BRENDON PERTOLANITZ, 26TH	376839	11-06-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	09-284-K26	DOMINGO JOHNTA DURDEN, 26TH	383392	04-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	09-321-K26B	SHARON GADISON, 26TH	382149	03-19-13	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Hines, Ranc & Holub	33109	09-964-K277	PAUL WYNDHAM, 277TH	388474	08-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	10-1759-K26	FIDELIA CARMEN RIVAS, 26TH	382149	03-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	11-0174-J395	SC, 395TH	378994	12-18-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	11-08974-3A	ALVIN CARR, CC#3	381358	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Hines, Ranc & Holub	33109	11-1095-K368	DARREN MARTINEZ, 368TH	382736	04-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	11-1412-K368	CORRIN RUE HASTY, 368TH	382736	04-02-13	District Courts	Criminal Cases - Court Ap	\$2,000.00	
Hines, Ranc & Holub	33109	11-1412-K368A	CORRIN RUE HASTY, 368TH	384594	05-14-13	District Courts	Criminal Cases - Court Ap	\$250.00	
Hines, Ranc & Holub	33109	11-1481-K277	JOSHUA HERNANDEZ, 277TH	375232	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	11-1748-K277	CAIN REEVES, 277TH	375854	10-16-12	District Courts	Criminal Cases - Court Ap	\$950.00	
Hines, Ranc & Holub	33109	11-816-K26	EDUARDO GARCIA, 26TH	384594	05-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	11-867-K277	KEVIN SCOTT, 277TH	378103	12-04-12	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Hines, Ranc & Holub	33109	12-0038-K368	ZARITH EDWARD SCOTT, 368TH	375854	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-0137-J395	JS, 395TH	385283	05-28-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-0155-K26	TARA LEA RAMIREZ, 26TH	382149	03-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-0155-K26A	TARA RAMIREZ, 26TH	389809	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-0175-J395	MH, 395TH	383661	04-23-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Hines, Ranc & Holub	33109	12-0199-J395	TD, 395TH	378994	12-18-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-02179-1	WENDY ANN GAFFORD, CC#1	385657	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hines, Ranc & Holub	33109	12-0280-J395	AP, 395TH	383083	04-09-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-0305-K26	BRADLEY HOLBROOK, 26TH	380341	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-0336-K277	JOSEPH MITCHELL, 277TH	381899	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-0337-K277	KYLE JAY JONES, 277TH	375232	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-03497-2	C#12-09304-2, 12-09305-2, 13-01496-2, BRIAN BRITO, CC#2	384290	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Hines, Ranc & Holub	33109	12-03761-2	BRENDA ANDERSON, CC#2	388474	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Hines, Ranc & Holub	33109	12-0433-K26	MARK BOSTICK, 26TH	383392	04-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-0451-K26	C#12-1752-K26, DAVID RICHARDSON, 26TH	383392	04-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-06329-1	C#12-09890-1, WESLEY ESTES, CC#1	382437	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	12-0813-K26	C#09-1643-K26, DAVID KNIGHT, 26TH	378994	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-0894-K368	MICHAEL C JOHNSON, 368TH	382736	04-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-09395-1	ELIZABETH WORKMAN, CC#1	380609	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hines, Ranc & Holub	33109	12-09700-2	NELSON CHRISTOPHER GARCIA, CC#2	386003	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hines, Ranc & Holub	33109	12-10029-3	C#13-02322-3, 13-02323-3, 13-02877-3, KIMBERLY ORTIZ, CC#3	387175	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Hines, Ranc & Holub	33109	12-10101-2	C#13-04392-2, DOROTEL SALAZAR, CC#1	387175	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	12-10142-2	ARTAVIUS MILLINER, CC#2	388474	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hines, Ranc & Holub	33109	12-10314-1	JOSH PIERCE, CC#1	383392	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hines, Ranc & Holub	33109	12-10353-2	RICHARD JONES, CC#2	383083	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hines, Ranc & Holub	33109	12-1036-K26	SHERRY LINDSEY, 26TH	387175	07-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-10514-3	C#12-10513-3, ANGELICA ROGERS, CC#3	380341	01-29-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	12-10674-2	C#12-10673-2, ISAIAH M WILLIAMS, CC#2	388474	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	12-10821-2	KRYSTAL CHANDLER, CC#2	381122	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hines, Ranc & Holub	33109	12-1107-K368	ANDREA RODRIGUEZ, 368TH	382736	04-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-1150-K368	KYLE FRANCIS, 368TH	385657	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-1252-K277	KEVIN SCOTT, 277TH	378994	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-1276-K26	ARTURO RAMIREZ, 26TH	382149	03-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hines, Ranc & Holub	33109	12-1310-K368	C#12-1731-K368, KEVIN CARRILLO, 368TH	378103	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-1317-K277	VINCE M GUIDO, 277TH	377652	11-27-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-1318-K368	CLARA HERNANDEZ, 368TH	382736	04-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-1345-K26	DARIAN BEAHLER, 26TH	384594	05-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-1445-K277	ANGELICA BRADLEY, 277TH	379644	01-08-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-1518-K368	DVON RHODES, 368TH	382736	04-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-1580-K277	DARIN LEROY STERLING, 277TH	381899	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-1616-K277	ANTHONY EDWARD CORBIN, 277TH	381899	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-1634-K26	SHANNON NEAFUS, 26TH	380072	01-22-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-1762-K26	ELIZABETH WORKMAN, 26TH	379829	01-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-1773-K277	BRUCE SCOTT, 277TH	382437	03-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-1817-K26	JONATHAN MARTIN, 26TH	387432	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-1858-K26	JAIME ALLEN, 26TH	389544	09-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-1959-K277	ARTAVIUS MILLINER, 277TH	387432	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-2026-K277	ANGELICA MARIA ROGERS, 277TH	379829	01-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	12-2081-K368	JOY PERRY, 368TH	388147	07-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	13-0002-J395	C#12-0071-J395, PJD, 395TH	383083	04-09-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	13-0023-J395	GT, 395TH	386591	06-25-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	13-00343-1	JANELLE LEDESMA, CC#1	387432	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Hines, Ranc & Holub	33109	13-00426-3	JOSE SOBERANIS JR, CC#3	386591	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$50.00	
Hines, Ranc & Holub	33109	13-00426-3A	JOSE FRANCISCO SOBERAINS, CC#3	387773	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Hines, Ranc & Holub	33109	13-00518-3	JONATHAN AVERA, CC#3	387175	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Hines, Ranc & Holub	33109	13-00631-3	C#13-00630-3, ERIC MICHAEL ROUNTREE, CC#3	387175	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Hines, Ranc & Holub	33109	13-00873-2	DEANDREY CLAYTON WINGWOOD, CC#2	382149	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hines, Ranc & Holub	33109	13-0101-J395	AW, 395TH	386591	06-25-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	13-01152-1	JAMIE HEEMSTRA, CC#1	385657	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hines, Ranc & Holub	33109	13-01277-3	REBECCA VEGA, CC#3	387175	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hines, Ranc & Holub	33109	13-01278-3	C#13-01279-3, WILLIAM D WAGNER, CC#2	386908	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	13-01285-3	C#13-01286-3, THOMAS BOYKIN, CC#3	387175	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hines, Ranc & Holub	33109	13-0142-K277	WILLIAM WAGNER AKA FRANCISCO GUILLERMO CAYNES, 277TH	386591	06-25-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	13-01904-2	KEVIN PICHARDO, CC#2	388474	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Hines, Ranc & Holub	33109	13-01921-2	JONATHAN WILBERT CAMPBELL, CC#1	383392	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hines, Ranc & Holub	33109	13-02054-3	C#13-02321-3, NICHOLAS NOEL, CC#3	384594	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Hines, Ranc & Holub	33109	13-02349-1	C#13-02350-1, SHERMAN EDWARD WHITE, CC#1	387175	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Hines, Ranc & Holub	33109	13-02446-3	ALEJANDRO GOMEZ, CC#3	387175	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Hines, Ranc & Holub	33109	13-0268-K368	ROLANDO MARTINEZ, 368TH	385657	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	13-02721-3	ROXIE CLARK, CC#3	387175	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Hines, Ranc & Holub	33109	13-02756-2	JAMES GILCREST, CC#2	388474	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hines, Ranc & Holub	33109	13-0281-K277	IAN ACORD, 277TH	388474	08-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	13-0283-K368	MOSES VAN BROADNAX, 368TH	383975	04-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	13-0305-K26	JEFFERY LEMONT JOHNSON, 26TH	383661	04-23-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	13-03101-2	ZACH TOBLER, CC#2	389544	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hines, Ranc & Holub	33109	13-0349-K277	SHANNON MAC DONALD, 277TH	384935	05-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	13-0395-K368	JOSEPH ARAGON, 368TH	387432	07-16-13	District Courts	Criminal Cases - Court Ap	\$250.00	
Hines, Ranc & Holub	33109	13-04252-2	DAYN MICHAEL HYATT, CC#1	387175	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hines, Ranc & Holub	33109	13-04627-3	MELANIE COOPER, CC#3	389544	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hines, Ranc & Holub	33109	13-0480-K26	DANIEL ALEXANDER, 26TH	384290	05-07-13	District Courts	Criminal Cases - Court Ap	\$100.00	
Hines, Ranc & Holub	33109	13-0504-K277	DAVID RIOS, 277TH	388147	07-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	13-0534-K368	WALTER GEORGE HARBIN, 368TH	387432	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	13-0541-K368	AMANDA SMOTHERS, 368TH	385657	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	13-0583-K368	TRAVIS WHITEMAN, 368TH	389809	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	13-0589-K26	ZACHARY TOBLER, 26TH	389544	09-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	13-0643-K368	ANNE E HOWELL, 368TH	387432	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	13-0841-K368	JAMES HOOVER, 368TH	388147	07-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	13-0898-K277	DENNIS WILSON, 277TH	388474	08-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	13-0975-K26	DAVID MAYFIELD, 26TH	389544	09-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	13-647-K277	AUSTIN MERIAM, 277TH	388971	08-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Hines, Ranc & Holub	33109	CHAMBER FILE;DB	DB, 395TH	383661	04-23-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Hines, Ranc & Holub	33109	CHAMBER FILE;MT	MT, 395TH	383661	04-23-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Hinson, Randy L	41741	05/16/13	MAY 5-8/13, EXP REIMB, CONST#2	385764	06-04-13	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Hni Medical Services	41394	22452619942	ALAN EDMISTON, JAIL	384936	05-21-13	County Jail	Medical/Hospital	\$174.58	
Hni Medical Services	41394	225550 26670	ALFREDO CARRIZALES, JAIL	387176	07-09-13	County Jail	Medical/Hospital	\$191.13	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hni Medical Services	41394	22555025976	ALFREDO CARRIZALES, JAIL	387176	07-09-13	County Jail	Medical/Hospital	\$36.85	
Hni Medical Services	41394	225699 27009	ARIF M AFZAL, JAIL	387176	07-09-13	County Jail	Medical/Hospital	\$186.23	
Hni Medical Services	41394	22622929539	MICHAEL W BAKER, JAIL	388148	07-30-13	County Jail	Medical/Hospital	\$191.13	
Hni Medical Services	41394	22622929931	MICHAEL W BAKER, JAIL	388148	07-30-13	County Jail	Medical/Hospital	\$97.72	
Hni Medical Services	41394	22622930267	MICHAEL W BAKER, JAIL	388148	07-30-13	County Jail	Medical/Hospital	\$100.87	
Hni Medical Services	41394	22768639300	PAUL CORR, JAIL	390656	09-27-13	County Jail	Medical/Hospital	\$174.58	
Hni Medical Services	41394	22768639301	PAUL CORR, JAIL	390656	09-27-13	County Jail	Medical/Hospital	\$68.09	
Hni Medical Services	41394	5246024578	RODOLFO A GARZA, JAIL	387176	07-09-13	County Jail	Medical/Hospital	\$191.13	
Hni Medical Services	41394	SD22277210029	ALLISSABITH KING, JAIL	381900	03-12-13	County Jail	Medical/Hospital	\$174.58	
Hni Medical Services	41394	SD22277210308	ALLISSABITH KING, JAIL	381900	03-12-13	County Jail	Medical/Hospital	\$68.09	
Hni Medical Services	41394	SD22284410645	MARSHALL HUSSAIN, JAIL	382150	03-19-13	County Jail	Medical/Hospital	\$127.27	
Hntb Corporation	29899	391-45026-DS-004	P#45026, WA#4, JUL 21-AUG 17/12, EA FOR FM 1660 & PUBLIC MEETINGS	3002203	10-10-12	Commissioners Court	Projects/Grants Expense	\$2,605.00	
Hntb Corporation	29899	392-45026-DS-017	J#45026, WA#17, JUL 21-AUG 17/12, IH-35 NORTHBOUND FRONTAGE ROAD PS&E	3002203	10-10-12	Commissioner Pct 3	Projects/Grants Expense	\$30,093.13	
Hntb Corporation	29899	393-45026-DS-004	P#45026, WA#4, EA FOR FM 1660 & PUBLIC MEETINGS, AUG 18-SEP 12/12	3002332	10-24-12	Commissioners Court	Projects/Grants Expense	\$697.78	
Hntb Corporation	29899	394-45026-DS-017	P#45026, WA#17, IH-35 NORTHBOUND FRONTAGE ROAD PS&E, AUG 18-SEP 21/12	3002332	10-24-12	Commissioner Pct 3	Projects/Grants Expense	\$6,725.66	
Hntb Corporation	29899	395-45026-DS-004	P#45026, WA#4, EA FOR FM 1660 & PUBLIC MEETINGS, SEP 22-28/12	3002383	10-31-12	Commissioners Court	Projects/Grants Expense	\$147.06	
Hntb Corporation	29899	396-45026-DS-004	P#45026, WA#4, EA FOR FM1660 & PUBLIC MEETINGS, SEP 29-OCT 26/12	3002909	01-03-13	Commissioners Court	Projects/Grants Expense	\$1,194.74	
Hntb Corporation	29899	397-45026-DS-004	P#45026, WA#4, EA FOR FM1660 & PUBLIC MEETINGS, NOV 17-DEC 14/12	3003019	01-16-13	Commissioners Court	Projects/Grants Expense	\$233.22	
Hntb Corporation	29899	398-45026-DS-004	P#45026, WA#4, EA FOR FM 1660 & PUBLIC MEETINGS, DEC 15-31/12	3003554	03-06-13	Commissioners Court	Projects/Grants Expense	\$21.19	
Hntb Corporation	29899	399-45026-DS-017	P#45026, WA#17, IH-35 NORTHBOUND FRONTAGE ROAD PS&E, THUR DEC 31/12	3003615	03-13-13	Commissioner Pct 3	Projects/Grants Expense	\$57,898.50	
Hntb Corporation	29899	400-45026-DS-024	P#45026, WA#24, SEP 4/12-FEB 15/13, SCE FOR PEARSON RAND RD AT SH45	3003749	03-27-13	Commissioner Pct 1	Projects/Grants Expense	\$5,891.16	
Hntb Corporation	29899	401-45026-CN-025	P#45026, WA#25, JAN 31-FEB 15/13, IH 35 PASS THRU CONSTRUCTION PHASE SVCS	3003749	03-27-13	Commissioner Pct 3	Projects/Grants Expense	\$4,792.50	
Hntb Corporation	29899	402-45026-CN-025	P#45026, WA#25, FEB 16-MAR 22/13, IH 35 PASS THROUGH CONSTRUCTION PHASE SVCS	3003960	04-17-13	Commissioner Pct 3	Projects/Grants Expense	\$9,393.50	
Hntb Corporation	29899	403-45026-DS-024	P#45026, WA#24, FEB 16-MAR 22/13, SCE FOR PEARSON RANCH RD AT SH 45	3004035	04-24-13	Commissioner Pct 1	Projects/Grants Expense	\$2,248.75	
Hntb Corporation	29899	404-45026-CN-025	P#45026, WA#25, IH 35 PASS THRU CONSTRUCTION PHASE SVCS, MAR 23-APR 19/13	3004340	05-22-13	Commissioner Pct 3	Projects/Grants Expense	\$8,621.61	
Hntb Corporation	29899	405-45026-DS-024	P#45026, WA324, SCE FOR PEARSON RANCH RD AT SH 45, MAR 23-APR 19/13	3004340	05-22-13	Commissioner Pct 1	Projects/Grants Expense	\$3,688.79	
Hntb Corporation	29899	406-45026-CN-025	P#45026, WA#5, IH35 PASS THRU CONST PHASE SVCS, APR 20-MAY 17/13	3004569	06-12-13	Commissioner Pct 3	Projects/Grants Expense	\$8,930.72	
Hntb Corporation	29899	407-45026-DS-024	P#45026, WA#24, SCE FOR PEARSON RAND ROAD AT SH45, APR 20-MAY 17/13	3004631	06-19-13	Commissioner Pct 1	Projects/Grants Expense	\$658.75	
Hntb Corporation	29899	408-45026-CN-025	P#45026, WA#25, MAY 18-JUN 21/13, IH 35 PASS THRU CONSTRUCTION PHASE SVCS	3005047	07-31-13	Commissioner Pct 3	Projects/Grants Expense	\$18,868.83	
Hntb Corporation	29899	409-45026-DS-024	P#45026, WA#24, MAY 18-JUN 21/13, SCE FOR PEARSON RAND ROAD @ SH 45	3005047	07-31-13	Commissioner Pct 1	Projects/Grants Expense	\$1,992.00	
Hntb Corporation	29899	410-45026-CN-025	P#45026, WA#25, JUN 22, JUL 19/13, IH 35 PASS THRU CONSTRUCTION PHASE SVCS	3005323	08-28-13	Commissioner Pct 3	Projects/Grants Expense	\$8,933.50	
Hntb Corporation	29899	411-45026-DS-024	P#45026, WA#24, SCE FOR PEARSON RANCH RD AT SH 45, JUN 22-JUL 19/13	3005250	08-21-13	Commissioner Pct 1	Projects/Grants Expense	\$782.50	
Hntb Corporation	29899	411-45026-DS-026	P#45026, WA#26, FM 1660 EA PI SUPPORT, JUL 15-19/13	3005250	08-21-13	Commissioners Court	Projects/Grants Expense	\$4,994.00	
Hntb Corporation	29899	413-45026-CN-025	JOB#45026, WA#25, IH 35 PASS THRU CONSTRUCTION PHASE SVCS, JUL 20-AUG 16/13	390325	09-24-13	Commissioner Pct 3	P&G-Capital	\$8,097.01	
Hntb Corporation	29899	414-45026-DS-024	JOB#45026, WA#24, SCE FOR PEARSON RANCH ROAD @ SH 45, JUL 20-AUG 16/13	390325	09-24-13	Commissioner Pct 1	P&G-Capital	\$2,437.00	
Hntb Corporation	29899	415-45026-DS-026	J#45026, JUL 20-AUG 16/13, FM 1660 EA PI SUPPORT	390657	09-27-13	Commissioners Court	P&G-Oper/Maint	\$7,866.50	
Hobbs, Doyle E	20873	02/06/13	REPLENISH SHORTAGES IN HC DRAWER, C/ATTY	380853	02-12-13	County Atty Hot Check	Miscellaneous	\$120.00	
Hobbs, Doyle E	20873	05/15/13	REPLENISH SHORTAGES IN HC DRAWER, C/ATTY	384899	05-21-13	County Atty Hot Check	Miscellaneous	\$250.00	
Hobbs, Doyle E	20873	05/29/13	MAY 22-24/13, EXP REIMB, C/ATTY	385973	06-11-13	County Attorney	Training, Conf., Seminars	\$31.36	
Hobbs, Doyle E	20873	10/10/12	SEP 17-21/12, EXP REIMB, C/ATTY	376338	10-23-12	County Attorney	Travel	\$625.63	
Hobbs, Doyle E	20873	12/28/12	DEC 19/12, EXP REIMB, PLAQUE-RANDY NICHOLS, EMP FUND	380309	01-29-13	Employee Fund	Employee Recognition Prog	\$80.00	
Hobbs, Jewell B	36011	09/13/13	SEP 8-12/13, EXP REIMB, SHF	390689	09-27-13	Criminal Investigation Division	Training, Conf., Seminars	\$185.20	
Hobbs, Judith K	257	01/14/13	JAN 3-9/13, EXP REIMB, JP#4	380369	01-29-13	J.P. Precinct 4	Office Supplies	\$1.00	
Hobbs, Judith K	257	01/14/13	JAN 3-9/13, EXP REIMB, JP#4	380369	01-29-13	J.P. Precinct 4	Travel	\$75.05	
Hobbs, Judith K	257	03/07/13	JAN 15-FEB 14/13, EXP REIMB, JP#4	382457	03-26-13	J.P. Precinct 4	Travel	\$46.98	
Hobbs, Judith K	257	03/07/13	JAN 15-FEB 14/13, EXP REIMB, JP#4	382457	03-26-13	J.P. Precinct 4	Training, Conf., Seminars	\$20.50	
Hobbs, Judith K	257	03/07/13A	FEB 26-MAR 6/13, EXP REIMB, JP#4	382457	03-26-13	J.P. Precinct 4	Travel	\$22.99	
Hobbs, Judith K	257	03/07/13A	FEB 26-MAR 6/13, EXP REIMB, JP#4	382457	03-26-13	J.P. Precinct 4	Training, Conf., Seminars	\$122.10	
Hobbs, Judith K	257	04/15/13	MAR 3-APR 2/13, EXP REIMB, JP#4	384317	05-07-13	J.P. Precinct 4	Travel	\$74.63	
Hobbs, Judith K	257	04/15/13	MAR 3-APR 2/13, EXP REIMB, JP#4	384317	05-07-13	J.P. Precinct 4	Training, Conf., Seminars	\$396.98	
Hobbs, Judith K	257	06/03/13	APR 3-MAY 13/13, EXP REIMB, JP#4	386617	06-25-13	J.P. Precinct 4	Travel	\$149.48	
Hobbs, Judith K	257	06/03/13	APR 3-MAY 13/13, EXP REIMB, JP#4	386617	06-25-13	J.P. Precinct 4	Training, Conf., Seminars	\$20.93	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hobbs, Judith K	257	07/22/13	JUN 4-19/13, EXP REIMB, JP#4	388758	08-13-13	J.P. Precinct 4	Travel	\$90.49	
Hobbs, Judith K	257	07/22/13	JUN 4-19/13, EXP REIMB, JP#4	388758	08-13-13	J.P. Precinct 4	Training, Conf., Seminars	\$91.68	
Hobbs, Judith K	257	08/26/13	JUL 5-AUG 19/13, EXP REIMB, JP#4	389834	09-10-13	J.P. Precinct 4	Travel	\$164.04	
Hobbs, Judith K	257	09/06/13	AUG 14-SEP 4/13, EXP REIMB, JP#4	390701	09-27-13	J.P. Precinct 4	Travel	\$61.99	
Hobbs, Judith K	257	09/06/13	AUG 14-SEP 4/13, EXP REIMB, JP#4	390701	09-27-13	J.P. Precinct 4	Training, Conf., Seminars	\$89.45	
Hobbs, Judith K	257	09/27/12	SEP 10-26/12, EXP REIMB, JP#4	375881	10-16-12	J.P. Precinct 4	Travel	\$34.63	
Hobbs, Judith K	257	09/27/12	SEP 10-26/12, EXP REIMB, JP#4	375881	10-16-12	J.P. Precinct 4	Training, Conf., Seminars	\$59.77	
Hobbs, Judith K	257	10/13/12	OCT 10-NOV 7/12, EXP REIMB, JP#4	377678	11-27-12	J.P. Precinct 4	Travel	\$84.04	
Hobbs, Judith K	257	10/13/12	OCT 10-NOV 7/12, EXP REIMB, JP#4	377678	11-27-12	J.P. Precinct 4	Training, Conf., Seminars	\$17.76	
Hoff, Michael L	18782	10/18/12	OCT 16-17/12, EXP REIMB, MAINT	376556	10-30-12	Wmsn Cty Buildings	Training, Conf., Seminars	\$128.56	
Hoff, Sunshine L	21748	03/28/13	MAR 26-27/13, EXP REIMB, SHF	383796	04-23-13	Patrol Division	Training, Conf., Seminars	\$60.00	
Hog Alley	17967	578163	Motorcycle Gloves, Wintex # 4350	378995	12-18-12	Patrol Division	Uniforms	\$259.96	143336
Hog Alley	17967	578173	Motorcycle Boots for Mike Baxter Sz 11EE, item # 71418 swisher/gleason/patrol	379645	01-08-13	Patrol Division	Uniforms	\$199.00	143214
			Note - Please call Paul when boots come in 943-1349						
Holbert, John M	6932	02/05/13	DEC 23/12, EXP REIMB, JUV	381131	02-19-13	Juvenile Services	Personal Liability Ins.	\$184.00	
Holbert, John M	6932	04/01/13	MAR 3-5/13, EXP REIMB, JUV	383992	04-30-13	Juvenile Services	Training, Conf., Seminars	\$346.61	
Holbert, John M	6932	10/09/12	2012-2013 DUES, EXP REIMB, JUV	376188	10-23-12	Juvenile Services	Membership Dues	\$315.00	
Holcomb, Mende D	24032	04/02/13	MAR 19-26/13, EXP REIMB, JUV	383431	04-16-13	Juvenile Services	Food Service	\$30.00	
Holiday Inn Emerald Beach	41337	APR 13;SHF/2	FOR MICHAEL TUREK APRIL 22-26 FOR TCJIUG CONF, SHF	382438	03-26-13	Patrol Division	Training, Conf., Seminars	\$404.80	144487
Holiday Inn Emerald Beach	41337	APR 13;SHF/2	FOR MICHELE FREI APRIL 22-26 FOR TCJIUG CONF 1 ROOMS X 4 NIGHTS	382438	03-26-13	Support Services Division	Training, Conf., Seminars	\$404.80	144487
			>>NEED CHECK AT S.O. BY APRIL 17<< KENNETH WILSON AND FRANK SAENZ HOTEL FOR INSTRUCTOR SCH. AUG 18-23						
Holiday Inn Express College Station	28965	AUG 13;SAENZ		388149	07-30-13	Patrol Division	Training, Conf., Seminars	\$776.20	146934
			>>NEED CHECK AT S.O. BY AUG 14<< PO 142121, HOTEL FOR SCHOOL, D LUGO, SHF	375855	10-16-12	Patrol Division	Training, Conf., Seminars	\$480.25	
Holiday Inn Express Huntsville Texas	36607	NOV 12;LUGO	HOTEL FOR TASRO CONF	384595	05-14-13	Patrol Division	Training, Conf., Seminars	\$926.60	145601
Holiday Inn Hotel & Suites-Waco Nw	34636	JUN 13;SHF/2	JUNE 16-21 FOR: MATTHEW KREIDEL #65373430 BRIAN JORDAN #65374780						
			NEED CHECK AT S.O. BY JUNE 12 HOLLAND CODES POSTER AND CURRICULUM CD-ROM(VALUED AT \$50)	376840	11-06-12	Juvenile Services	Publications/Books/Period	\$.00	142740
Holland Codes Resource Center	40859	10/29/12,JUV							
Holly Browning	29778	08/05/13	KAYAKING GUIDE-HOLLY BROWNING-MENTORING GROUP-8-5-13	389810	09-10-13	Juvenile Services	Professional Services	\$200.00	147494
Holly Browning	29778	08/16/13	KAYAKING GUIDE/PROMPT-ACADEMY KAYAK GUIDE-8-16-13/HOLLY BROWNING	389810	09-10-13	Juvenile Services	Professional Services	\$200.00	147653
Holly Putnam Dvm	35694	09/20/12	SEP 20/12, VET SVCS, ANML SVC	375233	10-02-12	Animal Services	Professional Services	\$400.00	
Holly Smith	16590	11/03/12	ELECTION WORKERS-COUNTY	378104	12-04-12	Elections	Election Judges/Clerks	\$150.00	
Holmes, Aubrey E	32074	03/27/13	MAR 26/13, EXP REIMB, 911 COMM	383306	04-16-13	911 Communications	Training, Conf., Seminars	\$9.00	
Holmes, Aubrey E	32074	05/06/13	APR 20-29/13, EXP REIMB, 911 COMM	384817	05-21-13	911 Communications	Training, Conf., Seminars	\$400.00	
Holmes, Aubrey E	32074	09/14/12	SEP 12-13/12, EXP REIMB, 911 COMM	375119	10-02-12	911 Communications	Training, Conf., Seminars	\$60.00	
Holmes, Aubrey E	32074	12/09/12	DEC 3-7/12, EXP REIMB, 911 COMM	378861	12-18-12	911 Communications	Training, Conf., Seminars	\$180.00	
Holt Cat	261	112076	PO 146532, ROD, FLEET	389244	08-27-13	Fleet Maintenance	Parts	\$31.50	
Holt Cat	261	112552	BLANKET PO FOR PARTS	389244	08-27-13	Fleet Maintenance	Parts	\$10.92	146532
Holt Cat	261	112553	PO 146532, TUBE, ROD, FLEET	389244	08-27-13	Fleet Maintenance	Parts	\$94.36	
Holt Cat	261	112554	BLANKET PO FOR PARTS	389244	08-27-13	Fleet Maintenance	Parts	\$18.68	146532
Holt Cat	261	112911	BLANKET PO FOR PARTS	389244	08-27-13	Fleet Maintenance	Parts	\$299.05	146532
Holt Cat	261	113600	BLANKET PO FOR PARTS	389244	08-27-13	Fleet Maintenance	Parts	\$325.73	146532
Holt Cat	261	113608	PO 146532, HOUSING REAR, FLEET	389244	08-27-13	Fleet Maintenance	Parts	\$172.11	
Holt Cat	261	114442	PO 146532, FILTER, FLEET	389244	08-27-13	Fleet Maintenance	Parts	\$76.13	
Holt Cat	261	115020	BLANKET PO FOR PARTS	389244	08-27-13	Fleet Maintenance	Parts	\$107.70	147055
Holt Cat	261	115287	BLANKET PO FOR PARTS	389244	08-27-13	Fleet Maintenance	Parts	\$48.40	147055
Holt Cat	261	115355	BLANKET PO FOR PARTS	389244	08-27-13	Fleet Maintenance	Parts	\$37.67	147055
Holt Cat	261	115474	BLANKET PO FOR PARTS	389244	08-27-13	Fleet Maintenance	Parts	\$32.21	147055

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	115507	BLANKET PO FOR PARTS	389244	08-27-13	Fleet Maintenance	Parts	\$267.82	147055
Holt Cat	261	20481	PO 146532, HOUSING(2), FLEET	389244	08-27-13	Fleet Maintenance	Parts	\$(542.01)	
Holt Cat	261	20492	PO 146532, FILTERS, FLEET	389244	08-27-13	Fleet Maintenance	Parts	\$(76.13)	
Holt Cat	261	20533	PO 146532, PARTS, FLEET	389244	08-27-13	Fleet Maintenance	Parts	\$(144.70)	
Holt Cat	261	A3048801	2012 FORK ATTACHMENT FOR 246-C SKID LOADER SEE ATTACHED QUOTE	382151	03-19-13	Unified Road System	Vehicle Equipment < \$5,00	\$1,076.00	143873
Holt Cat	261	A3067101	POWERTRAIN WARRANTY 60 MONTHS/5000 HRS FOR CP56 PADFOOT ROLLER GOES WITH PO #143990	382737	04-02-13	Unified Road System	Heavy Equipment > \$5,000	\$4,788.00	144342
Holt Cat	261	A3067601	POWERTRAIN WARRANTY 60 MONTHS/5000 HRS FOR CB54 VIBRATORY ASPHALT COMPACTOR (PO 143991)	382737	04-02-13	Unified Road System	Heavy Equipment > \$5,000	\$2,388.00	144341
Holt Cat	261	MPC197900A	BLANKET PO FOR PARTS	390198	09-17-13	Fleet Maintenance	Parts	\$294.75	147055
Holt Cat	261	MPC198052	BLANKET PO FOR PARTS	390198	09-17-13	Fleet Maintenance	Parts	\$40.24	147055
Holt Cat	261	MPC198068A	BLANKET PO FOR PARTS	390198	09-17-13	Fleet Maintenance	Parts	\$119.10	147055
Holt Cat	261	PCKP0012564	PO 141639, RETURN PARTS, FLEET	376475	10-30-12	Fleet Maintenance	Parts	\$(717.81)	
Holt Cat	261	PCMP0018572	PO 141639, RETURN PARTS, FLEET	376475	10-30-12	Fleet Maintenance	Parts	\$(106.73)	
Holt Cat	261	PCMP0018794	BLANKET PO FOR PARTS	377653	11-27-12	Fleet Maintenance	Parts	\$(341.28)	142586
Holt Cat	261	PCMP0018884	PO 142586, PARTS, FLEET	378664	12-11-12	Fleet Maintenance	Parts	\$(309.75)	
Holt Cat	261	PCMP0018981	BLANKET PO FOR PARTS	378996	12-18-12	Fleet Maintenance	Parts	\$(610.88)	143093
Holt Cat	261	PCMP0019089	PO 142028, BATTERIES, FLEET	379646	01-08-13	Fleet Maintenance	Batteries	\$(526.64)	
Holt Cat	261	PCMP0019112	BLANKET PO FOR PARTS	379830	01-15-13	Fleet Maintenance	Parts	\$(194.83)	143093
Holt Cat	261	PCMP0019210	PARTS BLANKET PO	381633	03-05-13	Fleet Maintenance	Parts	\$(31.81)	143884
Holt Cat	261	PCMP0019329	PARTS BLANKET PO	381359	02-26-13	Fleet Maintenance	Parts	\$(223.20)	143884
Holt Cat	261	PCMP0019377	PARTS BLANKET PO	381633	03-05-13	Fleet Maintenance	Parts	\$(307.68)	143884
Holt Cat	261	PCMP0019909	BLANKET ORDER FOR PARTS	384596	05-14-13	Fleet Maintenance	Parts	\$(254.74)	144655
Holt Cat	261	PCMP0020250	BLANKET PO FOR PARTS	388736	08-13-13	Fleet Maintenance	Parts	\$(2.79)	146532
Holt Cat	261	PCMP0020252	BLANKET PO FOR PARTS	386909	07-02-13	Fleet Maintenance	Parts	\$(31.23)	146122
Holt Cat	261	PCMP0020371	BLANKET PO FOR PARTS	388475	08-06-13	Fleet Maintenance	Parts	\$(12.37)	146532
Holt Cat	261	PCMP0020440	BLANKET PO FOR PARTS	388475	08-06-13	Fleet Maintenance	Parts	\$(25.54)	146532
Holt Cat	261	PCMP0020709	BLANKET PO FOR PARTS	389545	09-03-13	Fleet Maintenance	Parts	\$(280.26)	147055
Holt Cat	261	PCMP0020826	BLANKET PO FOR PARTS	390658	09-27-13	Fleet Maintenance	Parts	\$(350.70)	147524
Holt Cat	261	PCMP0020833	BLANKET PO FOR PARTS	390658	09-27-13	Fleet Maintenance	Parts	\$(152.93)	147524
Holt Cat	261	PIGC0012462	BLANKET PO FOR PARTS	380073	01-22-13	Fleet Maintenance	Parts	\$220.07	143093
Holt Cat	261	PIKP0035120	PO 141639, PARTS, FLEET	376475	10-30-12	Fleet Maintenance	Parts	\$1,826.92	
Holt Cat	261	PIMP0018696	BLANKET PO FOR PARTS	377419	11-20-12	Fleet Maintenance	Parts	\$(194.82)	142586
Holt Cat	261	PIMP0020554A	BLANKET PO FOR PARTS	388736	08-13-13	Fleet Maintenance	Parts	\$(157.56)	146532
Holt Cat	261	PIMP0093750	PO 141639, PARTS, FLEET	375558	10-09-12	Fleet Maintenance	Parts	\$19.45	
Holt Cat	261	PIMP0093904	PO 141639, PARTS, FLEET	375558	10-09-12	Fleet Maintenance	Parts	\$119.15	
Holt Cat	261	PIMP0093905	PO 141639, PARTS, FLEET	375558	10-09-12	Fleet Maintenance	Parts	\$25.75	
Holt Cat	261	PIMP0094066	PO 141639, PARTS, FLEET	375558	10-09-12	Fleet Maintenance	Parts	\$3.93	
Holt Cat	261	PIMP0094141	PO 141639, PARTS, FLEET	375558	10-09-12	Fleet Maintenance	Parts	\$45.66	
Holt Cat	261	PIMP0094217	PO 141639, PARTS, FLEET	375558	10-09-12	Fleet Maintenance	Parts	\$87.36	
Holt Cat	261	PIMP0094394	PO 141639, PARTS, FLEET	375558	10-09-12	Fleet Maintenance	Parts	\$31.44	
Holt Cat	261	PIMP0094450	PO 141639, TRANS & AIR FILTERS, FLEET	375856	10-16-12	Fleet Maintenance	Parts	\$162.42	
Holt Cat	261	PIMP0094623	PO 141639, LSIDE CUTTER, FLEET	375856	10-16-12	Fleet Maintenance	Parts	\$395.85	
Holt Cat	261	PIMP0094624	PO 141639, GASKET, FLEET	375856	10-16-12	Fleet Maintenance	Parts	\$9.15	
Holt Cat	261	PIMP0094625	PO 141639, CUTTING EDGE (2), FLEET	375856	10-16-12	Fleet Maintenance	Parts	\$633.68	
Holt Cat	261	PIMP0094700	PO 141639, COUPLINGS, O RINGS, FLEET	375856	10-16-12	Fleet Maintenance	Parts	\$82.56	
Holt Cat	261	PIMP0094812	PO 141639, AIR FILTERS, ELEMENTS, FLEET	375856	10-16-12	Fleet Maintenance	Parts	\$123.06	
Holt Cat	261	PIMP0094839	PO 141639, FILTER, FLEET	377006	11-06-12	Fleet Maintenance	Parts	\$78.07	
Holt Cat	261	PIMP0095005	PO 141639, PARTS, FLEET	376475	10-30-12	Fleet Maintenance	Parts	\$187.61	
Holt Cat	261	PIMP0095006	PO 141639, PARTS, FLEET	376475	10-30-12	Fleet Maintenance	Parts	\$350.07	
Holt Cat	261	PIMP0095146	PO 141639, PARTS, FLEET	376475	10-30-12	Fleet Maintenance	Parts	\$84.73	
Holt Cat	261	PIMP0095296	PO 141953, BATTERIES, FLEET	376175	10-23-12	Fleet Maintenance	Batteries	\$494.76	
Holt Cat	261	PIMP0095410	PO 141639, PARTS, FLEET	376475	10-30-12	Fleet Maintenance	Parts	\$186.56	
Holt Cat	261	PIMP0095451	PO 141639, PARTS, FLEET	376475	10-30-12	Fleet Maintenance	Parts	\$32.82	
Holt Cat	261	PIMP0095570	PO 141639, PARTS, FLEET	376475	10-30-12	Fleet Maintenance	Parts	\$79.01	
Holt Cat	261	PIMP0095924	BLANKET PO FOR PARTS	376841	11-06-12	Fleet Maintenance	Parts	\$73.10	142029
Holt Cat	261	PIMP0095925	BLANKET PO FOR BATTERIES	376841	11-06-12	Fleet Maintenance	Batteries	\$164.92	142028
Holt Cat	261	PIMP0095968	5D9554 - CUTTING EDGES	376841	11-06-12	Fleet Maintenance	Parts	\$2,396.80	142128
Holt Cat	261	PIMP0096383	BLANKET PO FOR PARTS	377419	11-20-12	Fleet Maintenance	Parts	\$177.12	142029
Holt Cat	261	PIMP0096542	BLANKET PO FOR PARTS	377419	11-20-12	Fleet Maintenance	Parts	\$20.08	142029
Holt Cat	261	PIMP0096543	BLANKET PO FOR PARTS	377419	11-20-12	Fleet Maintenance	Parts	\$319.39	142029
Holt Cat	261	PIMP0096544	BLANKET PO FOR PARTS	377419	11-20-12	Fleet Maintenance	Parts	\$198.89	142029

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Holt Cat	261	PIMP0096545	BLANKET PO FOR PARTS	377419	11-20-12	Fleet Maintenance	Parts	\$211.42	142029
Holt Cat	261	PIMP0096561	BLANKET PO FOR PARTS	377419	11-20-12	Fleet Maintenance	Parts	\$108.39	142586
Holt Cat	261	PIMP0096628	BLANKET PO FOR PARTS	377419	11-20-12	Fleet Maintenance	Parts	\$194.82	142586
Holt Cat	261	PIMP0096699	BLANKET PO FOR PARTS	377419	11-20-12	Fleet Maintenance	Parts	\$18.58	142586
Holt Cat	261	PIMP0096912	BLANKET PO FOR PARTS	377419	11-20-12	Fleet Maintenance	Parts	\$359.64	142586
Holt Cat	261	PIMP0096947	BLANKET PO FOR PARTS	377419	11-20-12	Fleet Maintenance	Parts	\$2.04	142586
Holt Cat	261	PIMP0096948	BLANKET PO FOR PARTS	377419	11-20-12	Fleet Maintenance	Parts	\$20.21	142586
Holt Cat	261	PIMP0097038	BLANKET PO FOR PARTS	377419	11-20-12	Fleet Maintenance	Parts	\$39.98	142586
Holt Cat	261	PIMP0097039	BLANKET PO FOR PARTS	377419	11-20-12	Fleet Maintenance	Parts	\$21.65	142586
Holt Cat	261	PIMP0097090	BLANKET PO FOR PARTS	377419	11-20-12	Fleet Maintenance	Parts	\$7.26	142586
Holt Cat	261	PIMP0097091	BLANKET PO FOR PARTS	377419	11-20-12	Fleet Maintenance	Parts	\$8.61	142586
Holt Cat	261	PIMP0097092	BLANKET PO FOR PARTS	377419	11-20-12	Fleet Maintenance	Parts	\$1.67	142586
Holt Cat	261	PIMP0097093	BLANKET PO FOR PARTS	377419	11-20-12	Fleet Maintenance	Parts	\$68.61	142586
Holt Cat	261	PIMP0097094	BLANKET PO FOR PARTS	377419	11-20-12	Fleet Maintenance	Parts	\$15.18	142586
Holt Cat	261	PIMP0097186	BLANKET PO FOR PARTS	377419	11-20-12	Fleet Maintenance	Parts	\$267.06	142586
Holt Cat	261	PIMP0097396	BLANKET PO FOR PARTS	377653	11-27-12	Fleet Maintenance	Parts	\$23.13	142586
Holt Cat	261	PIMP0097468	BLANKET PO FOR PARTS	377653	11-27-12	Fleet Maintenance	Parts	\$2.14	142586
Holt Cat	261	PIMP0097848	BLANKET PO FOR PARTS	377653	11-27-12	Fleet Maintenance	Parts	\$1,093.38	142586
Holt Cat	261	PIMP0097849	BLANKET PO FOR PARTS	377653	11-27-12	Fleet Maintenance	Parts	\$436.62	142586
Holt Cat	261	PIMP0098042	BLANKET PO FOR PARTS	378105	12-04-12	Fleet Maintenance	Parts	\$197.15	142586
Holt Cat	261	PIMP0098043	BLANKET PO FOR PARTS	378105	12-04-12	Fleet Maintenance	Parts	\$141.70	142586
Holt Cat	261	PIMP0098171	BLANKET PO FOR PARTS	378105	12-04-12	Fleet Maintenance	Parts	\$497.54	142586
Holt Cat	261	PIMP0098342	BLANKET PO FOR PARTS	378105	12-04-12	Fleet Maintenance	Parts	\$765.00	142586
Holt Cat	261	PIMP0098359	BLANKET PO FOR PARTS	378105	12-04-12	Fleet Maintenance	Parts	\$198.68	142586
Holt Cat	261	PIMP0098360	BLANKET PO FOR PARTS	378105	12-04-12	Fleet Maintenance	Parts	\$74.48	142586
Holt Cat	261	PIMP0098374	BLANKET PO FOR PARTS	378105	12-04-12	Fleet Maintenance	Parts	\$51.32	142586
Holt Cat	261	PIMP0098457	BLANKET PO FOR PARTS	378105	12-04-12	Fleet Maintenance	Parts	\$135.21	142586
Holt Cat	261	PIMP0098458	BLANKET PO FOR PARTS	378105	12-04-12	Fleet Maintenance	Parts	\$135.21	142586
Holt Cat	261	PIMP0098463	BLANKET PO FOR PARTS	378105	12-04-12	Fleet Maintenance	Parts	\$199.85	142586
Holt Cat	261	PIMP0098579	BLANKET PO FOR PARTS	378105	12-04-12	Fleet Maintenance	Parts	\$38.80	142586
Holt Cat	261	PIMP0098580	BLANKET PO FOR PARTS	378105	12-04-12	Fleet Maintenance	Parts	\$126.20	142586
Holt Cat	261	PIMP0098683	PO 142586, PARTS, FLEET	378664	12-11-12	Fleet Maintenance	Parts	\$309.75	
Holt Cat	261	PIMP0098758	BLANKET PO FOR PARTS	378664	12-11-12	Fleet Maintenance	Parts	\$285.99	142586
Holt Cat	261	PIMP0098913	PO 142657, PARTS, FLEET	380610	02-05-13	Fleet Maintenance	Parts	\$7.80	
Holt Cat	261	PIMP0098914	BLANKET PO FOR PARTS	378996	12-18-12	Fleet Maintenance	Parts	\$1,573.17	143093
Holt Cat	261	PIMP0099067	BLANKET PO FOR PARTS	378996	12-18-12	Fleet Maintenance	Parts	\$130.92	143093
Holt Cat	261	PIMP0099068	BLANKET PO FOR PARTS	378996	12-18-12	Fleet Maintenance	Parts	\$537.80	143093
Holt Cat	261	PIMP0099069	BLANKET PO FOR PARTS	378996	12-18-12	Fleet Maintenance	Parts	\$94.37	143093
Holt Cat	261	PIMP0099266	BLANKET PO FOR PARTS	378996	12-18-12	Fleet Maintenance	Parts	\$85.19	143093
Holt Cat	261	PIMP0099267	BLANKET PO FOR PARTS	378996	12-18-12	Fleet Maintenance	Parts	\$22.80	143093
Holt Cat	261	PIMP0099268	BLANKET PO FOR PARTS	378996	12-18-12	Fleet Maintenance	Parts	\$52.25	143093
Holt Cat	261	PIMP0099269	BLANKET PO FOR PARTS	378996	12-18-12	Fleet Maintenance	Parts	\$21.58	143093
Holt Cat	261	PIMP0099319	BLANKET PO FOR PARTS	378996	12-18-12	Fleet Maintenance	Parts	\$254.08	143093
Holt Cat	261	PIMP0099754	BLANKET PO FOR PARTS	378996	12-18-12	Fleet Maintenance	Parts	\$32.01	143093
Holt Cat	261	PIMP0099787	BLANKET PO FOR PARTS	380073	01-22-13	Fleet Maintenance	Parts	\$382.02	143093
Holt Cat	261	PIMP0099951	BLANKET PO FOR PARTS	379646	01-08-13	Fleet Maintenance	Parts	\$10.47	143093
Holt Cat	261	PIMP0100026	BLANKET PO FOR PARTS	379646	01-08-13	Fleet Maintenance	Parts	\$202.58	143093
Holt Cat	261	PIMP0100347	BLANKET PO FOR PARTS	379646	01-08-13	Fleet Maintenance	Parts	\$72.67	143093
Holt Cat	261	PIMP0100348	BLANKET PO FOR BATTERIES	380610	02-05-13	Fleet Maintenance	Batteries	\$335.08	142028
Holt Cat	261	PIMP0100349	BLANKET PO FOR PARTS	379830	01-15-13	Fleet Maintenance	Parts	\$4.61	143093
Holt Cat	261	PIMP0100350	BLANKET PO FOR PARTS	379830	01-15-13	Fleet Maintenance	Parts	\$114.95	143093
Holt Cat	261	PIMP0100351	BLANKET PO FOR BATTERIES	379646	01-08-13	Fleet Maintenance	Batteries	\$335.08	142028
Holt Cat	261	PIMP0100418	BLANKET PO FOR PARTS	379830	01-15-13	Fleet Maintenance	Parts	\$4.93	143093
Holt Cat	261	PIMP0100419	BLANKET PO FOR PARTS	379830	01-15-13	Fleet Maintenance	Parts	\$177.00	143093
Holt Cat	261	PIMP0100454	BLANKET PO FOR PARTS	379830	01-15-13	Fleet Maintenance	Parts	\$75.27	143093
Holt Cat	261	PIMP0100476	BLANKET PO FOR PARTS	379830	01-15-13	Fleet Maintenance	Parts	\$1.09	143093
Holt Cat	261	PIMP0100869	5D9554 - CUTTING EDGES	379646	01-08-13	Fleet Maintenance	Parts	\$449.40	142128
Holt Cat	261	PIMP0100870	5D9554 - CUTTING EDGES	379646	01-08-13	Fleet Maintenance	Parts	\$149.80	142128
Holt Cat	261	PIMP0100871	BLANKET PO FOR PARTS	379830	01-15-13	Fleet Maintenance	Parts	\$71.62	143093
Holt Cat	261	PIMP0100920	BLANKET PO FOR PARTS	380073	01-22-13	Fleet Maintenance	Parts	\$31.81	143093
Holt Cat	261	PIMP0101009	BLANKET PO FOR PARTS	379830	01-15-13	Fleet Maintenance	Parts	\$113.05	143093
Holt Cat	261	PIMP0101025	BLANKET PO FOR PARTS	380073	01-22-13	Fleet Maintenance	Parts	\$93.43	143093

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Holt Cat	261	PIMP0101065	BLANKET PO FOR PARTS	380073	01-22-13	Fleet Maintenance	Parts	\$36.43	143093
Holt Cat	261	PIMP0101179	BLANKET PO FOR PARTS	380073	01-22-13	Fleet Maintenance	Parts	\$599.20	143093
Holt Cat	261	PIMP0101216	BLANKET PO FOR PARTS	380073	01-22-13	Fleet Maintenance	Parts	\$55.74	143093
Holt Cat	261	PIMP0101546	BLANKET PO FOR PARTS	380342	01-29-13	Fleet Maintenance	Parts	\$79.37	143093
Holt Cat	261	PIMP0101885	PARTS BLANKET PO	380879	02-12-13	Fleet Maintenance	Parts	\$170.98	143884
Holt Cat	261	PIMP0101955	BLANKET PO FOR PARTS	380610	02-05-13	Fleet Maintenance	Parts	\$655.23	143093
Holt Cat	261	PIMP0101993	PARTS BLANKET PO	381359	02-26-13	Fleet Maintenance	Parts	\$31.90	143884
Holt Cat	261	PIMP0102131	PO 143093, PARTS, FLEET	380610	02-05-13	Fleet Maintenance	Parts	\$73.35	
Holt Cat	261	PIMP0102228	PARTS BLANKET PO	380879	02-12-13	Fleet Maintenance	Parts	\$25.72	143884
Holt Cat	261	PIMP0102229	PARTS BLANKET PO	380879	02-12-13	Fleet Maintenance	Parts	\$147.59	143884
Holt Cat	261	PIMP0102268	PARTS BLANKET PO	380879	02-12-13	Fleet Maintenance	Parts	\$402.79	143884
Holt Cat	261	PIMP0102654	CATAPILLAR OIL BLANKET	381359	02-26-13	Fleet Maintenance	Oil, Grease	\$385.44	143649
Holt Cat	261	PIMP0102752	PARTS BLANKET PO	380879	02-12-13	Fleet Maintenance	Parts	\$147.59	143884
Holt Cat	261	PIMP0102811	PARTS BLANKET PO	380879	02-12-13	Fleet Maintenance	Parts	\$54.92	143884
Holt Cat	261	PIMP0102888	PARTS BLANKET PO	380879	02-12-13	Fleet Maintenance	Parts	\$213.20	143884
Holt Cat	261	PIMP0102904	PARTS BLANKET PO	381359	02-26-13	Fleet Maintenance	Parts	\$223.20	143884
Holt Cat	261	PIMP0102912	PARTS BLANKET PO	381359	02-26-13	Fleet Maintenance	Parts	\$223.20	143884
Holt Cat	261	PIMP0102948	PARTS BLANKET PO	381359	02-26-13	Fleet Maintenance	Parts	\$298.94	143884
Holt Cat	261	PIMP0103233	PARTS BLANKET PO	381359	02-26-13	Fleet Maintenance	Parts	\$280.06	143884
Holt Cat	261	PIMP0103282	PARTS BLANKET PO	381359	02-26-13	Fleet Maintenance	Parts	\$39.41	143884
Holt Cat	261	PIMP0103394	PARTS BLANKET PO	381359	02-26-13	Fleet Maintenance	Parts	\$72.21	143884
Holt Cat	261	PIMP0103395	PARTS BLANKET PO	381359	02-26-13	Fleet Maintenance	Parts	\$23.77	143884
Holt Cat	261	PIMP0103422	PARTS BLANKET PO	381633	03-05-13	Fleet Maintenance	Parts	\$122.24	143884
Holt Cat	261	PIMP0103440	PARTS BLANKET PO	381633	03-05-13	Fleet Maintenance	Parts	\$153.35	143884
Holt Cat	261	PIMP0103552	PARTS BLANKET PO	381633	03-05-13	Fleet Maintenance	Parts	\$855.68	143884
Holt Cat	261	PIMP0103553	PARTS BLANKET PO	381633	03-05-13	Fleet Maintenance	Parts	\$29.20	143884
Holt Cat	261	PIMP0103554	PARTS BLANKET PO	381633	03-05-13	Fleet Maintenance	Parts	\$39.41	143884
Holt Cat	261	PIMP0103555	PARTS BLANKET PO	381633	03-05-13	Fleet Maintenance	Parts	\$320.18	143884
Holt Cat	261	PIMP0103752	PARTS BLANKET PO	381901	03-12-13	Fleet Maintenance	Parts	\$57.41	143884
Holt Cat	261	PIMP0103831	PARTS BLANKET PO	381901	03-12-13	Fleet Maintenance	Parts	\$15.74	143884
Holt Cat	261	PIMP0103916	PARTS BLANKET PO	381901	03-12-13	Fleet Maintenance	Parts	\$15.74	143884
Holt Cat	261	PIMP0103975	PARTS BLANKET PO	381901	03-12-13	Fleet Maintenance	Parts	\$65.04	143884
Holt Cat	261	PIMP0104028	PARTS BLANKET PO	381901	03-12-13	Fleet Maintenance	Parts	\$71.69	143884
Holt Cat	261	PIMP0104029	PARTS BLANKET PO	381901	03-12-13	Fleet Maintenance	Parts	\$43.12	143884
Holt Cat	261	PIMP0104033	PARTS BLANKET PO	381901	03-12-13	Fleet Maintenance	Parts	\$273.15	143884
Holt Cat	261	PIMP0104086	PARTS BLANKET PO	381901	03-12-13	Fleet Maintenance	Parts	\$7.06	143884
Holt Cat	261	PIMP0104117	PARTS BLANKET PO	381901	03-12-13	Fleet Maintenance	Parts	\$90.03	143884
Holt Cat	261	PIMP0104540	PARTS BLANKET PO	381901	03-12-13	Fleet Maintenance	Parts	\$170.54	143884
Holt Cat	261	PIMP0104603	PARTS BLANKET PO	381901	03-12-13	Fleet Maintenance	Parts	\$52.35	143884
Holt Cat	261	PIMP0104813	PARTS BLANKET PO	382151	03-19-13	Fleet Maintenance	Parts	\$89.55	143884
Holt Cat	261	PIMP0104824	PARTS BLANKET PO	382151	03-19-13	Fleet Maintenance	Parts	\$25.55	143884
Holt Cat	261	PIMP0104914	PARTS BLANKET PO	382151	03-19-13	Fleet Maintenance	Parts	\$113.56	143884
Holt Cat	261	PIMP0104934	PARTS BLANKET PO	382151	03-19-13	Fleet Maintenance	Parts	\$44.80	143884
Holt Cat	261	PIMP0104935	PARTS BLANKET PO	382151	03-19-13	Fleet Maintenance	Parts	\$12.44	143884
Holt Cat	261	PIMP0104963	BLANKET ORDER FOR PARTS	382151	03-19-13	Fleet Maintenance	Parts	\$342.84	144655
Holt Cat	261	PIMP0104964	BLANKET ORDER FOR PARTS	382151	03-19-13	Fleet Maintenance	Parts	\$114.28	144655
Holt Cat	261	PIMP0105015	PARTS BLANKET PO	382151	03-19-13	Fleet Maintenance	Parts	\$211.29	143884
Holt Cat	261	PIMP0105104	PARTS BLANKET PO	382439	03-26-13	Fleet Maintenance	Parts	\$328.10	143884
Holt Cat	261	PIMP0105201	BLANKET ORDER FOR PARTS	382439	03-26-13	Fleet Maintenance	Parts	\$36.35	144655
Holt Cat	261	PIMP0105230	BLANKET ORDER FOR PARTS	382439	03-26-13	Fleet Maintenance	Parts	\$103.00	144655
Holt Cat	261	PIMP0105319	BLANKET ORDER FOR PARTS	382439	03-26-13	Fleet Maintenance	Parts	\$197.06	144655
Holt Cat	261	PIMP0105392	BLANKET ORDER FOR PARTS	382439	03-26-13	Fleet Maintenance	Parts	\$977.92	144655
Holt Cat	261	PIMP0105393	BLANKET ORDER FOR PARTS	382439	03-26-13	Fleet Maintenance	Parts	\$29.32	144655
Holt Cat	261	PIMP0105394	BLANKET ORDER FOR PARTS	382439	03-26-13	Fleet Maintenance	Parts	\$13.96	144655
Holt Cat	261	PIMP0105550	BLANKET ORDER FOR BATTERIES	382439	03-26-13	Fleet Maintenance	Batteries	\$132.65	144787
Holt Cat	261	PIMP0105598	BLANKET ORDER FOR PARTS	382439	03-26-13	Fleet Maintenance	Parts	\$15.00	144655
Holt Cat	261	PIMP0105599	BLANKET ORDER FOR PARTS	382439	03-26-13	Fleet Maintenance	Parts	\$102.83	144655
Holt Cat	261	PIMP0105632	BLANKET ORDER FOR PARTS	382737	04-02-13	Fleet Maintenance	Parts	\$27.05	144655
Holt Cat	261	PIMP0105761	BLANKET ORDER FOR PARTS	382737	04-02-13	Fleet Maintenance	Parts	\$88.39	144655
Holt Cat	261	PIMP0105862	BLANKET ORDER FOR PARTS	382737	04-02-13	Fleet Maintenance	Parts	\$60.12	144655
Holt Cat	261	PIMP0105970	BLANKET ORDER FOR PARTS	382737	04-02-13	Fleet Maintenance	Parts	\$71.23	144655
Holt Cat	261	PIMP0105971	BLANKET ORDER FOR PARTS	382737	04-02-13	Fleet Maintenance	Parts	\$90.18	144655

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Holt Cat	261	PIMP0106002	BLANKET ORDER FOR BATTERIES	383084	04-09-13	Fleet Maintenance	Batteries	\$131.58	144787
Holt Cat	261	PIMP0106080	BLANKET ORDER FOR PARTS	383084	04-09-13	Fleet Maintenance	Parts	\$64.66	144655
Holt Cat	261	PIMP0106125	BLANKET ORDER FOR PARTS	383084	04-09-13	Fleet Maintenance	Parts	\$30.99	144655
Holt Cat	261	PIMP0106227	BLANKET ORDER FOR PARTS	383084	04-09-13	Fleet Maintenance	Parts	\$167.90	144655
Holt Cat	261	PIMP0106232	BLANKET ORDER FOR PARTS	383084	04-09-13	Fleet Maintenance	Parts	\$2.12	144655
Holt Cat	261	PIMP0106262	BLANKET ORDER FOR PARTS	383084	04-09-13	Fleet Maintenance	Parts	\$106.58	144655
Holt Cat	261	PIMP0106321	BLANKET ORDER FOR PARTS	383084	04-09-13	Fleet Maintenance	Parts	\$193.06	144655
Holt Cat	261	PIMP0106388	CATAPILLAR OIL BLANKET	383084	04-09-13	Fleet Maintenance	Oil, Grease	\$128.48	143649
Holt Cat	261	PIMP0106389	BLANKET ORDER FOR PARTS	383084	04-09-13	Fleet Maintenance	Parts	\$733.44	144655
Holt Cat	261	PIMP0106390	BLANKET ORDER FOR PARTS	383084	04-09-13	Fleet Maintenance	Parts	\$244.48	144655
Holt Cat	261	PIMP0106443	BLANKET ORDER FOR PARTS	383084	04-09-13	Fleet Maintenance	Parts	\$160.99	144655
Holt Cat	261	PIMP0106633	BLANKET ORDER FOR PARTS	383662	04-23-13	Fleet Maintenance	Parts	\$49.06	144655
Holt Cat	261	PIMP0107271	BLANKET ORDER FOR PARTS	383662	04-23-13	Fleet Maintenance	Parts	\$62.51	144655
Holt Cat	261	PIMP0107272	BLANKET ORDER FOR PARTS	383662	04-23-13	Fleet Maintenance	Parts	\$89.84	144655
Holt Cat	261	PIMP0107273	BLANKET ORDER FOR PARTS	383662	04-23-13	Fleet Maintenance	Parts	\$141.39	144655
Holt Cat	261	PIMP0107397	BLANKET ORDER FOR PARTS	383976	04-30-13	Fleet Maintenance	Parts	\$380.51	144655
Holt Cat	261	PIMP0107433	BLANKET ORDER FOR PARTS	383976	04-30-13	Fleet Maintenance	Parts	\$188.58	144655
Holt Cat	261	PIMP0107602	BLANKET ORDER FOR PARTS	383976	04-30-13	Fleet Maintenance	Parts	\$3.16	144655
Holt Cat	261	PIMP0107852	BLANKET ORDER FOR PARTS	384291	05-07-13	Fleet Maintenance	Parts	\$22.68	144655
Holt Cat	261	PIMP0107961	BLANKET PO FOR PARTS	384291	05-07-13	Fleet Maintenance	Parts	\$113.71	145486
Holt Cat	261	PIMP0108169	BLANKET ORDER FOR PARTS	384596	05-14-13	Fleet Maintenance	Parts	\$60.27	144655
Holt Cat	261	PIMP0108170	BLANKET PO FOR PARTS	384596	05-14-13	Fleet Maintenance	Parts	\$1,222.40	145486
Holt Cat	261	PIMP0108378	BLANKET ORDER FOR PARTS	384596	05-14-13	Fleet Maintenance	Parts	\$103.00	144655
Holt Cat	261	PIMP0108517	BLANKET ORDER FOR PARTS	384937	05-21-13	Fleet Maintenance	Parts	\$77.25	144655
Holt Cat	261	PIMP0108518	BLANKET PO FOR PARTS	384937	05-21-13	Fleet Maintenance	Parts	\$553.02	145486
Holt Cat	261	PIMP0108519	BLANKET PO FOR PARTS	384937	05-21-13	Fleet Maintenance	Parts	\$126.30	145486
Holt Cat	261	PIMP0108882	BLANKET PO FOR PARTS	384937	05-21-13	Fleet Maintenance	Parts	\$100.19	145486
Holt Cat	261	PIMP0108883	BLANKET PO FOR PARTS	384937	05-21-13	Fleet Maintenance	Parts	\$511.76	145486
Holt Cat	261	PIMP0108884	BLANKET PO FOR PARTS	384937	05-21-13	Fleet Maintenance	Parts	\$34.19	145486
Holt Cat	261	PIMP0108920	BLANKET ORDER FOR BATTERIES	384937	05-21-13	Fleet Maintenance	Batteries	\$504.48	144787
Holt Cat	261	PIMP0108986	BLANKET ORDER FOR PARTS	384937	05-21-13	Fleet Maintenance	Parts	\$29.50	144655
Holt Cat	261	PIMP0109005	BLANKET PO FOR PARTS	385284	05-28-13	Fleet Maintenance	Parts	\$348.18	145486
Holt Cat	261	PIMP0109050	BLANKET ORDER FOR PARTS	385284	05-28-13	Fleet Maintenance	Parts	\$51.50	144655
Holt Cat	261	PIMP0109336	BLANKET PO FOR PARTS	385284	05-28-13	Fleet Maintenance	Parts	\$54.92	145486
Holt Cat	261	PIMP0109366	BLANKET PO FOR PARTS	385284	05-28-13	Fleet Maintenance	Parts	\$263.99	145486
Holt Cat	261	PIMP0109367	BLANKET PO FOR PARTS	385284	05-28-13	Fleet Maintenance	Parts	\$471.46	145486
Holt Cat	261	PIMP0109470	BLANKET PO FOR PARTS	385284	05-28-13	Fleet Maintenance	Parts	\$28.51	145486
Holt Cat	261	PIMP0109471	BLANKET PO FOR PARTS	385284	05-28-13	Fleet Maintenance	Parts	\$70.14	145486
Holt Cat	261	PIMP0109501	BLANKET PO FOR PARTS	388736	08-13-13	Fleet Maintenance	Parts	\$28.30	146532
Holt Cat	261	PIMP0109502	BLANKET PO FOR PARTS	388736	08-13-13	Fleet Maintenance	Parts	\$14.24	146532
Holt Cat	261	PIMP0109577	BLANKET PO FOR PARTS	386004	06-11-13	Fleet Maintenance	Parts	\$301.36	146122
Holt Cat	261	PIMP0109578	BLANKET PO FOR PARTS	386004	06-11-13	Fleet Maintenance	Parts	\$129.83	146122
Holt Cat	261	PIMP0109579	BLANKET PO FOR PARTS	386004	06-11-13	Fleet Maintenance	Parts	\$563.69	146122
Holt Cat	261	PIMP0109580	BLANKET PO FOR PARTS	386004	06-11-13	Fleet Maintenance	Parts	\$177.29	146122
Holt Cat	261	PIMP0109581	BLANKET PO FOR PARTS	386004	06-11-13	Fleet Maintenance	Parts	\$1,034.34	146122
Holt Cat	261	PIMP0109633	BLANKET PO FOR PARTS	385658	06-04-13	Fleet Maintenance	Parts	\$68.12	145486
Holt Cat	261	PIMP0109634	BLANKET PO FOR PARTS	386004	06-11-13	Fleet Maintenance	Parts	\$89.30	145486
Holt Cat	261	PIMP0109674	BLANKET PO FOR PARTS	385658	06-04-13	Fleet Maintenance	Parts	\$102.38	145486
Holt Cat	261	PIMP0109770	BLANKET PO FOR PARTS	386004	06-11-13	Fleet Maintenance	Parts	\$90.18	145486
Holt Cat	261	PIMP0109866	BLANKET PO FOR PARTS	386004	06-11-13	Fleet Maintenance	Parts	\$411.53	145486
Holt Cat	261	PIMP0109868	BLANKET PO FOR PARTS	386004	06-11-13	Fleet Maintenance	Parts	\$226.29	146122
Holt Cat	261	PIMP0109901	BLANKET PO FOR PARTS	385658	06-04-13	Fleet Maintenance	Parts	\$3.92	145486
Holt Cat	261	PIMP0109902	BLANKET PO FOR PARTS	385658	06-04-13	Fleet Maintenance	Parts	\$46.72	145486
Holt Cat	261	PIMP0109903	BLANKET PO FOR PARTS	385658	06-04-13	Fleet Maintenance	Parts	\$38.66	145486
Holt Cat	261	PIMP01099388	BLANKET ORDER FOR PARTS	385284	05-28-13	Fleet Maintenance	Parts	\$21.74	144655
Holt Cat	261	PIMP0110715	BLANKET PO FOR PARTS	386592	06-25-13	Fleet Maintenance	Parts	\$265.22	146122
Holt Cat	261	PIMP0110764	BLANKET PO FOR PARTS	386592	06-25-13	Fleet Maintenance	Parts	\$150.29	146122
Holt Cat	261	PIMP0110765	BLANKET PO FOR PARTS	386592	06-25-13	Fleet Maintenance	Parts	\$19.18	146122
Holt Cat	261	PIMP0110856	BLANKET PO FOR PARTS	386592	06-25-13	Fleet Maintenance	Parts	\$21.70	146122
Holt Cat	261	PIMP0110948	BLANKET PO FOR PARTS	386592	06-25-13	Fleet Maintenance	Parts	\$2.27	146122
Holt Cat	261	PIMP0111081	BLANKET PO FOR PARTS	386592	06-25-13	Fleet Maintenance	Parts	\$34.16	146122
Holt Cat	261	PIMP0111082	BLANKET PO FOR PARTS	386592	06-25-13	Fleet Maintenance	Parts	\$199.86	146122

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0111243	BLANKET PO FOR PARTS	386592	06-25-13	Fleet Maintenance	Parts	\$389.00	146122
Holt Cat	261	PIMP0111319	BLANKET PO FOR PARTS	386909	07-02-13	Fleet Maintenance	Parts	\$144.80	146122
Holt Cat	261	PIMP0111320	BLANKET PO FOR PARTS	386909	07-02-13	Fleet Maintenance	Parts	\$229.50	146122
Holt Cat	261	PIMP0111321	BLANKET PO FOR PARTS	386909	07-02-13	Fleet Maintenance	Parts	\$129.09	146122
Holt Cat	261	PIMP0111322	BLANKET PO FOR PARTS	386909	07-02-13	Fleet Maintenance	Parts	\$402.79	146532
Holt Cat	261	PIMP0111336	BLANKET PO FOR PARTS	386909	07-02-13	Fleet Maintenance	Parts	\$4.95	146122
Holt Cat	261	PIMP0111344	BLANKET PO FOR PARTS	386909	07-02-13	Fleet Maintenance	Parts	\$294.04	146122
Holt Cat	261	PIMP0111345	5D9554 - CUTTING EDGES FOR STOCK	386909	07-02-13	Fleet Maintenance	Parts	\$3,667.20	146323
Holt Cat	261	PIMP0111361	BLANKET PO FOR PARTS	386909	07-02-13	Fleet Maintenance	Parts	\$36.25	146122
Holt Cat	261	PIMP0111394	BLANKET PO FOR PARTS	386909	07-02-13	Fleet Maintenance	Parts	\$59.03	146122
Holt Cat	261	PIMP0111395	BLANKET PO FOR PARTS	386909	07-02-13	Fleet Maintenance	Parts	\$14.44	146122
Holt Cat	261	PIMP0111446	BLANKET PO FOR PARTS	386909	07-02-13	Fleet Maintenance	Parts	\$147.71	146122
Holt Cat	261	PIMP01117093	BLANKET PO FOR PARTS	390658	09-27-13	Fleet Maintenance	Parts	\$64.26	147524
Holt Cat	261	PIMP0111740	BLANKET PO FOR PARTS	387433	07-16-13	Fleet Maintenance	Parts	\$75.08	146122
Holt Cat	261	PIMP0111741	BLANKET PO FOR PARTS	387433	07-16-13	Fleet Maintenance	Parts	\$19.41	146532
Holt Cat	261	PIMP0111840	BLANKET PO FOR PARTS	387433	07-16-13	Fleet Maintenance	Parts	\$208.46	146532
Holt Cat	261	PIMP0111859	BLANKET PO FOR PARTS	387433	07-16-13	Fleet Maintenance	Parts	\$12.01	146122
Holt Cat	261	PIMP0111917	BLANKET PO FOR PARTS	387433	07-16-13	Fleet Maintenance	Parts	\$327.88	146532
Holt Cat	261	PIMP0111918	BLANKET PO FOR PARTS	387433	07-16-13	Fleet Maintenance	Parts	\$21.49	146122
Holt Cat	261	PIMP0112009	BLANKET PO FOR PARTS	387433	07-16-13	Fleet Maintenance	Parts	\$114.75	146122
Holt Cat	261	PIMP0112010	BLANKET PO FOR PARTS	387433	07-16-13	Fleet Maintenance	Parts	\$111.96	146122
Holt Cat	261	PIMP0112012	BLANKET PO FOR PARTS	387433	07-16-13	Fleet Maintenance	Parts	\$102.00	146122
Holt Cat	261	PIMP0112050	BLANKET PO FOR PARTS	387433	07-16-13	Fleet Maintenance	Parts	\$19.65	146122
Holt Cat	261	PIMP0112235	BLANKET PO FOR PARTS	387433	07-16-13	Fleet Maintenance	Parts	\$88.58	146532
Holt Cat	261	PIMP0112236	CATAPILLAR OIL BLANKET	387433	07-16-13	Fleet Maintenance	Oil, Grease	\$286.08	143649
Holt Cat	261	PIMP0112281	BLANKET PO FOR PARTS	387774	07-23-13	Fleet Maintenance	Parts	\$172.00	146532
Holt Cat	261	PIMP0112300	BLANKET PO FOR PARTS	388475	08-06-13	Fleet Maintenance	Parts	\$181.20	146532
Holt Cat	261	PIMP0112301	BLANKET PO FOR PARTS	388475	08-06-13	Fleet Maintenance	Parts	\$312.46	146532
Holt Cat	261	PIMP0112321	BLANKET PO FOR PARTS	388475	08-06-13	Fleet Maintenance	Parts	\$257.59	146532
Holt Cat	261	PIMP0112322	BLANKET PO FOR PARTS	388475	08-06-13	Fleet Maintenance	Parts	\$144.47	146532
Holt Cat	261	PIMP0112910	BLANKET PO FOR PARTS	388475	08-06-13	Fleet Maintenance	Parts	\$24.69	146532
Holt Cat	261	PIMP0113164	BLANKET PO FOR PARTS	388475	08-06-13	Fleet Maintenance	Parts	\$25.54	146532
Holt Cat	261	PIMP0113287	BLANKET PO FOR OIL	388475	08-06-13	Fleet Maintenance	Oil, Grease	\$385.44	146704
Holt Cat	261	PIMP0113288	BLANKET PO FOR PARTS	388475	08-06-13	Fleet Maintenance	Parts	\$43.30	146532
Holt Cat	261	PIMP0113325	BLANKET PO FOR PARTS	388736	08-13-13	Fleet Maintenance	Parts	\$6.15	146532
Holt Cat	261	PIMP0113461	BLANKET PO FOR PARTS	388475	08-06-13	Fleet Maintenance	Parts	\$102.00	146532
Holt Cat	261	PIMP0113462	BLANKET PO FOR PARTS	388475	08-06-13	Fleet Maintenance	Parts	\$127.50	146532
Holt Cat	261	PIMP0113516	BLANKET PO FOR PARTS	389545	09-03-13	Fleet Maintenance	Parts	\$822.86	147055
Holt Cat	261	PIMP0113517	BLANKET PO FOR PARTS	389545	09-03-13	Fleet Maintenance	Parts	\$490.04	147055
Holt Cat	261	PIMP0113674	BLANKET PO FOR PARTS	389545	09-03-13	Fleet Maintenance	Parts	\$18.10	147055
Holt Cat	261	PIMP0113675	BLANKET PO FOR PARTS	388475	08-06-13	Fleet Maintenance	Parts	\$166.80	146532
Holt Cat	261	PIMP0113677	BLANKET PO FOR PARTS	388475	08-06-13	Fleet Maintenance	Parts	\$52.35	146532
Holt Cat	261	PIMP0113773	BLANKET PO FOR PARTS	388475	08-06-13	Fleet Maintenance	Parts	\$4.34	146532
Holt Cat	261	PIMP0113824	BLANKET PO FOR PARTS	388475	08-06-13	Fleet Maintenance	Parts	\$68.82	146532
Holt Cat	261	PIMP0113825	BLANKET PO FOR PARTS	388475	08-06-13	Fleet Maintenance	Parts	\$54.44	146532
Holt Cat	261	PIMP0113908	BLANKET PO FOR PARTS	388475	08-06-13	Fleet Maintenance	Parts	\$114.16	146532
Holt Cat	261	PIMP0113944	BLANKET PO FOR PARTS	388736	08-13-13	Fleet Maintenance	Parts	\$163.38	146532
Holt Cat	261	PIMP0114017	BLANKET PO FOR PARTS	388736	08-13-13	Fleet Maintenance	Parts	\$132.95	146532
Holt Cat	261	PIMP0114018	BLANKET PO FOR PARTS	388736	08-13-13	Fleet Maintenance	Parts	\$800.20	146532
Holt Cat	261	PIMP0114019	BLANKET PO FOR PARTS	388736	08-13-13	Fleet Maintenance	Parts	\$32.25	146532
Holt Cat	261	PIMP0114106	BLANKET PO FOR PARTS	388736	08-13-13	Fleet Maintenance	Parts	\$42.30	146532
Holt Cat	261	PIMP0114107	BLANKET PO FOR PARTS	388736	08-13-13	Fleet Maintenance	Parts	\$14.64	146532
Holt Cat	261	PIMP0114123	BLANKET PO FOR PARTS	388475	08-06-13	Fleet Maintenance	Parts	\$411.69	146532
Holt Cat	261	PIMP0114459	BLANKET PO FOR PARTS	389545	09-03-13	Fleet Maintenance	Parts	\$135.54	147055
Holt Cat	261	PIMP0114460	BLANKET PO FOR PARTS	389545	09-03-13	Fleet Maintenance	Parts	\$106.98	147055
Holt Cat	261	PIMP0114573	BLANKET PO FOR PARTS	389545	09-03-13	Fleet Maintenance	Parts	\$46.02	147055
Holt Cat	261	PIMP0114574	BLANKET PO FOR PARTS	389545	09-03-13	Fleet Maintenance	Parts	\$13.56	147055
Holt Cat	261	PIMP0114639	BLANKET PO FOR PARTS	388972	08-20-13	Fleet Maintenance	Parts	\$158.83	147055
Holt Cat	261	PIMP0114640	BLANKET PO FOR PARTS	388972	08-20-13	Fleet Maintenance	Parts	\$201.92	147055
Holt Cat	261	PIMP0114808	BLANKET PO FOR PARTS	389545	09-03-13	Fleet Maintenance	Parts	\$1,042.18	147055
Holt Cat	261	PIMP0115365	BLANKET PO FOR PARTS	389545	09-03-13	Fleet Maintenance	Parts	\$50.62	147055
Holt Cat	261	PIMP0115366	BLANKET PO FOR PARTS	389545	09-03-13	Fleet Maintenance	Parts	\$4.68	147055

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0115497	BLANKET PO FOR OIL	389545	09-03-13	Fleet Maintenance	Oil, Grease	\$286.08	146704
Holt Cat	261	PIMP0115498	BLANKET PO FOR OIL	389545	09-03-13	Fleet Maintenance	Oil, Grease	\$128.48	146704
Holt Cat	261	PIMP0115531	BLANKET PO FOR PARTS	389545	09-03-13	Fleet Maintenance	Parts	\$5.84	147055
Holt Cat	261	PIMP0115561	BLANKET PO FOR PARTS	389545	09-03-13	Fleet Maintenance	Parts	\$169.59	147524
Holt Cat	261	PIMP0115562	BLANKET PO FOR PARTS	389545	09-03-13	Fleet Maintenance	Parts	\$15.63	147055
Holt Cat	261	PIMP0115596	BLANKET PO FOR PARTS	389545	09-03-13	Fleet Maintenance	Parts	\$68.02	147055
Holt Cat	261	PIMP0115655	BLANKET PO FOR PARTS	389545	09-03-13	Fleet Maintenance	Parts	\$221.78	147055
Holt Cat	261	PIMP0115765	BLANKET PO FOR PARTS	389545	09-03-13	Fleet Maintenance	Parts	\$30.08	147524
Holt Cat	261	PIMP0115874	SET OF TRACKS FOR LOADERS	390658	09-27-13	Fleet Maintenance	Parts	\$4.44	
Holt Cat	261	PIMP0115997	2227379 - BACKHOE BUCKET QUICK CONNECT ASSEMBLY	389811	09-10-13	Fleet Maintenance	Parts	\$1,646.01	147476
Holt Cat	261	PIMP0116124	BLANKET PO FOR PARTS	389811	09-10-13	Fleet Maintenance	Parts	\$3.41	147055
Holt Cat	261	PIMP0116125	BLANKET PO FOR PARTS	389811	09-10-13	Fleet Maintenance	Parts	\$18.48	147055
Holt Cat	261	PIMP0116136	BLANKET PO FOR PARTS	389545	09-03-13	Fleet Maintenance	Parts	\$103.89	147524
Holt Cat	261	PIMP0116457	BLANKET PO FOR PARTS	390658	09-27-13	Fleet Maintenance	Parts	\$350.70	147524
Holt Cat	261	PIMP0116556	BLANKET PO FOR PARTS	390658	09-27-13	Fleet Maintenance	Parts	\$70.00	147524
Holt Cat	261	PIMP0116567	BLANKET PO FOR PARTS	389811	09-10-13	Fleet Maintenance	Parts	\$60.14	147055
Holt Cat	261	PIMP0116627	BLANKET PO FOR PARTS	390658	09-27-13	Fleet Maintenance	Parts	\$503.63	147524
Holt Cat	261	PIMP0117094	BLANKET PO FOR PARTS	390658	09-27-13	Fleet Maintenance	Parts	\$7.14	147524
Holt Cat	261	PIMP0117095	BLANKET PO FOR PARTS	390658	09-27-13	Fleet Maintenance	Parts	\$99.96	147524
Holt Cat	261	PIMP0117736	PO 147524, PART, FLEET	390658	09-27-13	Fleet Maintenance	Parts	\$84.03	
Holt Cat	261	PIMP0117961	PO 147524, PART, FLEET	390658	09-27-13	Fleet Maintenance	Parts	\$99.90	
Holt Cat	261	PIMP0117967	PO 147524, PART, FLEET	390658	09-27-13	Fleet Maintenance	Parts	\$372.17	
Holt Cat	261	PIMP0117968	PO 147524, PART, FLEET	390658	09-27-13	Fleet Maintenance	Parts	\$2.76	
Holt Cat	261	PIMP0118015	PO 147524, PART, FLEET	390658	09-27-13	Fleet Maintenance	Parts	\$345.04	
Holt Cat	261	PIMP0118016	PO 147524, PART, FLEET	390658	09-27-13	Fleet Maintenance	Parts	\$142.19	
Holt Cat	261	PIMP0118041	PO 147524, PART, FLEET	390658	09-27-13	Fleet Maintenance	Parts	\$37.17	
Holt Cat	261	PIMP0118042	PO 147524, PART, FLEET	390658	09-27-13	Fleet Maintenance	Parts	\$10.56	
Holt Cat	261	PIMP0118109	PO 147524, PART, FLEET	390658	09-27-13	Fleet Maintenance	Parts	\$199.86	
Holt Cat	261	PIMP0118152	PO 147524, PART, FLEET	390658	09-27-13	Fleet Maintenance	Parts	\$187.12	
Holt Cat	261	WIMA0044515	SERVICE CALL TO REPLACE BRAKE PEDAL SENSOR	377419	11-20-12	Fleet Maintenance	Sublets	\$579.28	142714
Holt Cat	261	WIMA0045780	WARRANTY REPAIR ON RR DIFFERENTIAL FOR UNIT#UG0824	380342	01-29-13	Fleet Maintenance	Sublets	\$220.80	143557
Holt, Jr, Samuel	39189	05/16/13	MAY 5-8/13, EXP REIMB, CONST#2	385791	06-04-13	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Holton, Chester A	41289	01/23/13	JAN 14-17/13, EXP REIMB, C/CLK	380567	02-05-13	County Clerk	Training, Conf., Seminars	\$225.99	
Holton, Chester A	41289	08/20/13	AUG 8/13, EXP REIMB, C/CLK	389762	09-10-13	County Clerk	Training, Conf., Seminars	\$22.23	
Holton, Chester A	41289	08/20/13	AUG 8/13, EXP REIMB, C/CLK	389762	09-10-13	County Clerk-Judicial	Training, Conf., Seminars	\$42.18	
Holy Temple Church Of God In Christ	39597	10/30/12	NOV 6/12, POLLING LOCATION, ELEC	377134	11-13-12	Election Svs Contract	Rent	\$75.00	
Home Depot	14636	10059	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$64.69	145589
Home Depot	14636	1010211	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$62.74	142510
Home Depot	14636	1010211	PO 142510, STRIPS, OLD JAIL	383085	04-09-13	Historic Jail-Health Admin	Facility Maint. & Repair	\$62.74	
Home Depot	14636	10113	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.73	145589
Home Depot	14636	1011961	PO 139053, CONCRETE, INNER LOOP	375559	10-09-12	Innerloop Annex	Facility Maint. & Repair	\$9.30	
Home Depot	14636	1011967	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$57.72	145589
Home Depot	14636	1011967	PO 145589, RTD SHTG, TAX OFC	386593	06-25-13	Gtwn Tax Office	Facility Maint. & Repair	\$57.72	
Home Depot	14636	1012013	PO 139053, PLUGS, GRAVEL, GRANGER	375559	10-09-12	Granger Facility-Cttc	Facility Maint. & Repair	\$46.04	
Home Depot	14636	1012026A	PO 139053, FAUCET, JAIL	375559	10-09-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$74.96	
Home Depot	14636	1013235	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	380880	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.61	142510
Home Depot	14636	1013375	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$328.69	141986
Home Depot	14636	1013375	PO 141986, BLK TIE BG, CTHSE	379831	01-15-13	Wm Co Courthouse	Facility Maint. & Repair	\$56.75	
Home Depot	14636	1013457	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$64.61	142510
Home Depot	14636	1013457	PO 142510, BROOMS, GREASE, JAIL	381902	03-12-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$64.61	
Home Depot	14636	1014511	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.31	145589
Home Depot	14636	1014511	PO 145589, LATCH GUARD, BLUE WHSE	387177	07-09-13	Blue Storage Building	Facility Maint. & Repair	\$26.31	
Home Depot	14636	1014625	PO 141442, PARTS, CENT MAINT	376842	11-06-12	Central Main Facility	Facility Maint. & Repair	\$15.87	
Home Depot	14636	1014997	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$84.32	141986
Home Depot	14636	1014997	PO 141986, QWICK CAP, PARTS, GRANGER	378665	12-11-12	Granger Facility-Cttc	Facility Maint. & Repair	\$84.32	
Home Depot	14636	1015025	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.23	141986

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	1015150	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$93.94	142510
Home Depot	14636	1015150	PO 142510, COATING & ROOF MOP, HEALTH ED	384293	05-07-13	Health Dept Educ	Facility Maint. & Repair	\$93.94	
Home Depot	14636	1015270	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.06	142510
Home Depot	14636	1015270	PO 142510, TL PLUG, MUD PAN, JAIL	384293	05-07-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$33.06	
Home Depot	14636	1016856	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.47	145589
Home Depot	14636	1016856	PO 145589, FELT PADS, TAX OFC	387177	07-09-13	Gtwn Tax Office	Facility Maint. & Repair	\$16.47	
Home Depot	14636	1016858	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.65	145589
Home Depot	14636	1017134	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.46	142510
Home Depot	14636	1017134	PO 142510, COVERS, PLATES, CRIM JUST	381902	03-12-13	Criminal Justice Center	Facility Maint. & Repair	\$29.46	
Home Depot	14636	1017224	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.90	142510
Home Depot	14636	1017224	PO 142510, CONCRETE, GRANGER	381902	03-12-13	Granger Facility-Cttc	Facility Maint. & Repair	\$22.90	
Home Depot	14636	1019562	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	388476	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.21	145589
Home Depot	14636	1019562	PO 145589, PARTS, JUV JUST	388476	08-06-13	Juvenile Facility	Facility Maint. & Repair	\$26.21	
Home Depot	14636	1019915	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.94	142510
Home Depot	14636	1019915	PO 142510, JIGSAW BLADES, JAIL	384293	05-07-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$17.94	
Home Depot	14636	1020270	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$42.05	142510
Home Depot	14636	1020270	PO 142510, EZ LOCK, FUSES, JAIL	379831	01-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$42.05	
Home Depot	14636	1020949	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.62	142510
Home Depot	14636	1021434	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.98	142510
Home Depot	14636	1021434	PO 142510, ELEMENT, HUTTO ANX	383085	04-09-13	Hutto Annex	Facility Maint. & Repair	\$9.98	
Home Depot	14636	1021611	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.02	145589
Home Depot	14636	1021611	PO 145589, BRSH, SIKA LATEX, CTHSE	387177	07-09-13	Wm Co Courthouse	Facility Maint. & Repair	\$13.02	
Home Depot	14636	1021649	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$87.75	145589
Home Depot	14636	1021649	PO 145589, STR CONN, TEST PLUGS, CRIM JUST	387177	07-09-13	Criminal Justice Center	Facility Maint. & Repair	\$87.75	
Home Depot	14636	1022051	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	380880	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.73	142510
Home Depot	14636	1022051	PO 142510, PARTS, HIST SOC	380880	02-12-13	Historical Society	Facility Maint. & Repair	\$16.73	
Home Depot	14636	1022522	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$38.96	141986
Home Depot	14636	1022522	PO 141986, SHOWER HEAD, GRANGER	379831	01-15-13	Granger Facility-Cttc	Facility Maint. & Repair	\$38.96	
Home Depot	14636	1025631	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$49.22	145589
Home Depot	14636	1025631	PO 145589, PARTS, JAIL	387177	07-09-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$49.22	
Home Depot	14636	1025675	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$82.74	145589
Home Depot	14636	1025675	PO 145589, SLEEVE & WEDGE ANCHOR, LOTT	387177	07-09-13	Lott Building	Facility Maint. & Repair	\$82.74	
Home Depot	14636	10272	PO 141442, PIPE CLAMPS, CONNECTORS, JAIL	375559	10-09-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$44.62	
Home Depot	14636	10437	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.68	142510
Home Depot	14636	10437	PO 142510, LIQ BAITS, CP ANX	383085	04-09-13	Cedar Park Annex	Facility Maint. & Repair	\$22.68	
Home Depot	14636	1050041	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	388476	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.11	145589
Home Depot	14636	1050041	PO 145589, CAULK, RR ANX B	388476	08-06-13	Round Rock Addition Bldg B	Facility Maint. & Repair	\$20.11	
Home Depot	14636	1063223	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$3.54	145589
Home Depot	14636	1072819	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.88	145589
Home Depot	14636	1080475	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.32	145589
Home Depot	14636	1080475	PO 145589, WASP & HORNET SPRAY, JUV JUST	389812	09-10-13	Juvenile Facility	Facility Maint. & Repair	\$28.32	
Home Depot	14636	1080919	CONCRETE/SURVEY SUPPLIES	387178	07-09-13	Unified Road System	Concrete/Survey Supp & Eq	\$11.61	142060
Home Depot	14636	1084356	CONCRETE/SURVEY SUPPLIES	382949	04-02-13	Unified Road System	Concrete/Survey Supp & Eq	\$21.97	142060
Home Depot	14636	1090303	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	380880	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.60	142510
Home Depot	14636	1090303	PO 142510, PARTS, JAIL	380880	02-12-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$32.60	
Home Depot	14636	1100494	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.94	145589
Home Depot	14636	1100494	PO 145589, FM SWIRL, HUTTO ANX	386593	06-25-13	Hutto Annex	Facility Maint. & Repair	\$29.94	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	1113507	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$38.45	142510
Home Depot	14636	1113507	PO 142510, BOLTS, JAIL	383085	04-09-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$38.45	
Home Depot	14636	1113520	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$53.76	142510
Home Depot	14636	1113520	PO 142510, STRIPS, BRUSH, OLD JAIL	383085	04-09-13	Historic Jail-Health Admin	Facility Maint. & Repair	\$53.76	
Home Depot	14636	111584	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.33	142510
Home Depot	14636	111584	PO 142510, PARTS, JAIL	384293	05-07-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$32.33	
Home Depot	14636	1116945	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$255.84	145589
Home Depot	14636	1116945	PO 145589, PART, JAIL	389812	09-10-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$255.84	
Home Depot	14636	1120003	PO 141442, CREDIT SALES TAX, GRANGER	375559	10-09-12	Granger Facility-Cttc	Facility Maint. & Repair	\$(1.91)	
Home Depot	14636	11313	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.14	141986
Home Depot	14636	11313	PO 141986, BITS, JAIL	378665	12-11-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$26.14	
Home Depot	14636	114922	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(10.93)	145589
Home Depot	14636	117170	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(223.86)	145589
Home Depot	14636	117170	PO 145589, PARTS, JAIL	389812	09-10-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$(223.86)	
Home Depot	14636	117177	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$111.92	145589
Home Depot	14636	117177	PO 145589, EXT PAINT, JAIL	389812	09-10-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$111.92	
Home Depot	14636	12-03539-3	C#12-03539-3, RESTITUTION, TAYLOR ROSE SHARP, C/ATTY	386594	06-25-13	Default	Due To Others-Ca Restitut	\$1,138.55	
Home Depot	14636	12-06348-2	C#12-06348-2, RESTITUTION, JENNIFER LEI SING, C/ATTY	386595	06-25-13	Default	Due To Others-Ca Restitut	\$175.00	
Home Depot	14636	1200911	PO 145883, MAT'S TO REPAIR FENCE @ 3411 CR 384, R&B	390659	09-27-13	Unified Road System	Road Constr./Maint.	\$42.22	
Home Depot	14636	1203715	SMALL TOOLS AND EQUIPMENT	387178	07-09-13	Unified Road System	Small Equipment & Tools <	\$99.92	146691
Home Depot	14636	1204382	BLANKET FOR ROAD CONST. AND MAINTENANCE	387178	07-09-13	Unified Road System	Road Constr./Maint.	\$13.28	145883
Home Depot	14636	12574	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.04	145589
Home Depot	14636	12574	PO 145589, 1/2" CAP, GRANGER	387177	07-09-13	Granger Facility-Cttc	Facility Maint. & Repair	\$44.04	
Home Depot	14636	13025	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.56	141986
Home Depot	14636	13025	PO 141986, DOORSTOPS, SHEET SCREWS, JAIL	378665	12-11-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$31.56	
Home Depot	14636	13720	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.10	142510
Home Depot	14636	13720	PO 142510, STRIPS, MUD PAN, EMER SVC	383085	04-09-13	Emergency Services Facility	Facility Maint. & Repair	\$25.10	
Home Depot	14636	14218	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.00	145589
Home Depot	14636	14218	PO 145589, REBAR, CP ANX	389812	09-10-13	Cedar Park Annex	Facility Maint. & Repair	\$6.00	
Home Depot	14636	15143	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.91	142510
Home Depot	14636	15143	PO 142510, PARTS, JAIL	386593	06-25-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$31.91	
Home Depot	14636	15149	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.47	142510
Home Depot	14636	15301	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.60	141986
Home Depot	14636	15301	PO 141986, PVC, GRANGER	378665	12-11-12	Granger Facility-Cttc	Facility Maint. & Repair	\$30.60	
Home Depot	14636	15585	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.56	142510
Home Depot	14636	16263	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.60	142510
Home Depot	14636	16263	PO 142510, CONCRETE, GRANGER	381902	03-12-13	Granger Facility-Cttc	Facility Maint. & Repair	\$18.60	
Home Depot	14636	17926	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$145.24	142510
Home Depot	14636	17926	PO 142510, WELLWORTH, CTHSE	384293	05-07-13	Wm Co Courthouse	Facility Maint. & Repair	\$145.24	
Home Depot	14636	18542	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$62.00	142510
Home Depot	14636	18542	PO 142510, FAUCET, GRANGER	386593	06-25-13	Granger Facility-Cttc	Facility Maint. & Repair	\$62.00	
Home Depot	14636	192827	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.60	141986
Home Depot	14636	192827	PO 141986, LIQ PANEL, GEO HEALTH	378665	12-11-12	Gtown Health Dept	Facility Maint. & Repair	\$28.60	
Home Depot	14636	1974396	SAFETY ITEMS	382949	04-02-13	Unified Road System	Safety Supplies	\$32.91	142060
Home Depot	14636	1974396	PO 142060, LEATHER BELT, SUSPENDERS (2), URS	382949	04-02-13	Unified Road System	Uniforms	\$32.91	
Home Depot	14636	1974863	SMALL TOOLS AND EQUIPMENT	388477	08-06-13	Unified Road System	Small Equipment & Tools <	\$51.96	146691
Home Depot	14636	1974863	BLANKET FOR ROAD CONST. AND MAINTENANCE	388477	08-06-13	Unified Road System	Road Constr./Maint.	\$61.88	145883
Home Depot	14636	200640	PO 146691, SPREADER, 4X4, R&B	390659	09-27-13	Unified Road System	Small Equipment & Tools <	\$15.48	
Home Depot	14636	200640	PO 146691, SPREADER, 4X4, R&B	390659	09-27-13	Unified Road System	Road Constr./Maint.	\$7.57	
Home Depot	14636	200932	PO 147137, LADDER, DRILL BIT SET, HEX SET, R&B	390659	09-27-13	Unified Road System	Small Equipment & Tools <	\$414.29	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	200940	PO 146691, EMPTY PAINT BUCKETS, R&B	390659	09-27-13	Unified Road System	Small Equipment & Tools <	\$80.19	
Home Depot	14636	2010067	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	376842	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$43.50	141986
Home Depot	14636	2010067	PO 141986, PARTS, JP#4	376842	11-06-12	Jp Pct 4 Bldg	Facility Maint. & Repair	\$43.50	
Home Depot	14636	2010203A	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	376842	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.79	141986
Home Depot	14636	2010203A	PO 141986, PARTS, JAIL	376842	11-06-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$31.79	
Home Depot	14636	2010207	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	376842	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$69.48	141986
Home Depot	14636	2010207	PO 141986, PARTS, JUV JUST	376842	11-06-12	Juvenile Facility	Facility Maint. & Repair	\$69.48	
Home Depot	14636	2011683	PO 139053, GLOVES, TOWELS, CONCRETE, INNER LOOP	375559	10-09-12	Innerloop Annex	Facility Maint. & Repair	\$22.14	
Home Depot	14636	2011771	PO 139053, VALVES, HARDWARE, MAINT	375559	10-09-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$109.63	
Home Depot	14636	2012064	PO 141442, PARTS, MAINT	376842	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.25	
Home Depot	14636	2012068	PO 141442, PARTS, CP ANX	376842	11-06-12	Cedar Park Annex	Facility Maint. & Repair	\$42.37	
Home Depot	14636	2014210	PO 141442, PARTS, MAINT	376842	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.76	
Home Depot	14636	2014539	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.85	145589
Home Depot	14636	2014539	PO 145589, TOGGLE, TAX OFC	387177	07-09-13	Gtwn Tax Office	Facility Maint. & Repair	\$15.85	
Home Depot	14636	2014692	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.47	142510
Home Depot	14636	2014692	PO 142510, PART, INNER LOOP	386593	06-25-13	Innerloop Annex	Facility Maint. & Repair	\$21.47	
Home Depot	14636	2016513	PO 141442, TAPE, CEMENT, GRANGER	375559	10-09-12	Granger Facility-Cttc	Facility Maint. & Repair	\$25.10	
Home Depot	14636	2016709	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.04	145589
Home Depot	14636	2016709	PO 145589, FLEX CPLG, LOTT	387177	07-09-13	Lott Building	Facility Maint. & Repair	\$27.04	
Home Depot	14636	2017043	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.10	142510
Home Depot	14636	2017043	PO 142510, PARTS, GRANGER	381902	03-12-13	Granger Facility-Cttc	Facility Maint. & Repair	\$29.10	
Home Depot	14636	2017707	1 IN ELEC TUBE	378665	12-11-12	Unified Road System	Facility Maint. & Repair	\$13.86	142599
Home Depot	14636	2019406	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	388476	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.19	145589
Home Depot	14636	2019406	PO 145589, TUBE, JUV JUST	388476	08-06-13	Juvenile Facility	Facility Maint. & Repair	\$4.19	
Home Depot	14636	2020066	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.09	142510
Home Depot	14636	2020066	PO 142510, BUSHINGS, EMER SVC	379831	01-15-13	Emergency Services Facility	Facility Maint. & Repair	\$29.09	
Home Depot	14636	2021000	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$76.07	142510
Home Depot	14636	2021000	PO 142510, PVC, TEES, ADAPTERS, EMER SVC	381902	03-12-13	Emergency Services Facility	Facility Maint. & Repair	\$76.07	
Home Depot	14636	2022185	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.52	141986
Home Depot	14636	2023201	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.96	142510
Home Depot	14636	2023442A	BLANKET PO - ELECTRICAL SUPPLIES TO INSTALL GARAGE DOOR OPENER IN WAREHOUSE	388476	08-06-13	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	\$352.03	146594
Home Depot	14636	2024351	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	380880	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.97	142510
Home Depot	14636	2024377	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$40.85	142510
Home Depot	14636	2024377	PO 142510, BUSHING, DPS DL	386593	06-25-13	Dps/Driver'S License	Facility Maint. & Repair	\$40.85	
Home Depot	14636	2025582	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	388476	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.82	145589
Home Depot	14636	2025943	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$42.92	142510
Home Depot	14636	2025943	PO 142510, PARTS, BELFORD	386593	06-25-13	Belford Square	Facility Maint. & Repair	\$42.92	
Home Depot	14636	2026505	#2 STRANDED CONDUCTOR	378665	12-11-12	Unified Road System	Facility Maint. & Repair	\$9.96	142599
Home Depot	14636	20484	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.26	142510
Home Depot	14636	20493	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.22	142510
Home Depot	14636	20493	PO 142510, SCREWS, JUV JUST	384293	05-07-13	Juvenile Facility	Facility Maint. & Repair	\$12.22	
Home Depot	14636	20528	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.86	142510
Home Depot	14636	20528	PO 142510, PARTS, JUV	379831	01-15-13	Juvenile Facility	Facility Maint. & Repair	\$10.86	
Home Depot	14636	20547	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$312.00	142510
Home Depot	14636	20547	PO 142510, CONDUIT, JUV JUST	384293	05-07-13	Juvenile Facility	Facility Maint. & Repair	\$312.00	
Home Depot	14636	2081243	MATERIALS NEEDED FOR CR 426 FENCING OFF CHANNEL PROJECT	387178	07-09-13	Unified Road System	Fencing Matls/Labor	\$278.11	145412
Home Depot	14636	2091585	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(1.64)	141986
Home Depot	14636	2110595	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$73.97	142510

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	2110595	PO 142510, PAINT, WASHERS, JAIL	381902	03-12-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$73.97	
Home Depot	14636	2111009	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.11	145589
Home Depot	14636	2111009	PO 145589, WIRE WHEEL, JAIL	387177	07-09-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$21.11	
Home Depot	14636	2113412	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.06	142510
Home Depot	14636	2113412	PO 142510, PARTS, JAIL	383085	04-09-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$13.06	
Home Depot	14636	2124058	PO 146594, SAFETY VEST, BUNGEE CORDS, ITS, CTY WIDE	390659	09-27-13	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	\$56.26	
Home Depot	14636	21898	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	388476	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.95	145589
Home Depot	14636	21898	PO 145589, SINK STRNR, TAPE, JAIL	388476	08-06-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$19.95	
Home Depot	14636	2190528	SMALL EQUIPMENT AND TOOLS	382949	04-02-13	Unified Road System	Small Equipment & Tools <	\$24.21	142060
Home Depot	14636	2192287	PO 171744, FAUCETS, PARTS, OLD JAIL	376842	11-06-12	Historic Jail-Health Admin	Facility Maint. & Repair	\$1,163.82	
Home Depot	14636	2200773	PO 145883, MAILBOX POST, R&B	390659	09-27-13	Unified Road System	Road Constr./Maint.	\$21.97	
Home Depot	14636	22599	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.30	142510
Home Depot	14636	22599	PO 142510, PARTS, JUV JUST	384293	05-07-13	Juvenile Facility	Facility Maint. & Repair	\$36.30	
Home Depot	14636	22949	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.28	142510
Home Depot	14636	24760	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	380880	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.93	142510
Home Depot	14636	24760	PO 142510, PARTS, JAIL	380880	02-12-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$19.93	
Home Depot	14636	26009	PO 139053, ARMOR ALL, MAINT	375559	10-09-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.47	
Home Depot	14636	27928	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.43	145589
Home Depot	14636	2974350	MISC TOOLS NEEDED FOR PAVING CREW SEE ATTACHED QUOTE	382949	04-02-13	Unified Road System	Small Equipment & Tools <	\$202.94	144350
Home Depot	14636	2974363	HARD HAT-WHITE JLQ24	382949	04-02-13	Unified Road System	Safety Supplies	\$75.48	144480
Home Depot	14636	2974367	TEN PACK 3/4 IN X 5 1/2 IN BOLT FOR BOX CULVERT ON CR 130	382949	04-02-13	Unified Road System	Road Constr./Maint.	\$193.68	144478
Home Depot	14636	3010507	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$119.96	141986
Home Depot	14636	3010507	PO 141986, BATH FAUC, DPS DL	378665	12-11-12	Dps/Driver'S License	Facility Maint. & Repair	\$119.96	
Home Depot	14636	3011327	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.46	142510
Home Depot	14636	3011499	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	388476	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.54	145589
Home Depot	14636	3011499	PO 145589, PARTS, GRANGER	388476	08-06-13	Granger Facility-Cttc	Facility Maint. & Repair	\$21.54	
Home Depot	14636	3013931	PO 141442, JUNCTION BOX, COUPLINGS, TAX OFC	375559	10-09-12	Gtwn Tax Office	Facility Maint. & Repair	\$98.67	
Home Depot	14636	3014041	PO 141442, SEALANT, TAX OFC	375559	10-09-12	Gtwn Tax Office	Facility Maint. & Repair	\$28.54	
Home Depot	14636	3014439	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	376842	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.67	141986
Home Depot	14636	3014439	PO 141986, PARTS, JP#4	376842	11-06-12	Jp Pct 4 Bldg	Facility Maint. & Repair	\$7.67	
Home Depot	14636	3014576	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$48.60	141986
Home Depot	14636	3014610	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.97	141986
Home Depot	14636	3014610	PO 141986, ANCHOR KIT, CTHSE	378665	12-11-12	Wm Co Courthouse	Facility Maint. & Repair	\$9.97	
Home Depot	14636	3014977	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.31	142510
Home Depot	14636	3014977	PO 142510, ENTRY CHIME, CP ANX	384293	05-07-13	Cedar Park Annex	Facility Maint. & Repair	\$32.31	
Home Depot	14636	3015203	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$57.17	142510
Home Depot	14636	3015203	PO 142510, PARTS, NEW RR ANX	383085	04-09-13	New Round Rock Annex	Facility Maint. & Repair	\$57.17	
Home Depot	14636	3016163	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	376842	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.11	141986
Home Depot	14636	3016163	PO 141986, PARTS, CP ANX	376842	11-06-12	Cedar Park Annex	Facility Maint. & Repair	\$7.11	
Home Depot	14636	3016485	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	376842	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.33	141986
Home Depot	14636	3016485	PO 141986, PARTS, JAIL	376842	11-06-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$17.33	
Home Depot	14636	3020920	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.71	142510
Home Depot	14636	3020920	PO 142510, TEKS LATHE, TAX OFC	386593	06-25-13	Gtwn Tax Office	Facility Maint. & Repair	\$10.48	
Home Depot	14636	3020971	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$139.90	145589
Home Depot	14636	3020971	PO 145589, EXT PAINT, JAIL	389812	09-10-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$139.90	
Home Depot	14636	3024117	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.94	142510
Home Depot	14636	3025703	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	380880	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.91	142510
Home Depot	14636	3025703	PO 142510, PARTS, CAC	380880	02-12-13	Child Advocacy Center	Facility Maint. & Repair	\$23.91	
Home Depot	14636	3027024	PO 141442, PLUMBING PARTS, INNER LOOP	375559	10-09-12	Innerloop Annex	Facility Maint. & Repair	\$33.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	3092452	PO 139053, TRAPS, JAIL	375559	10-09-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$23.17	145589
Home Depot	14636	3093832	PO 141442, RIVETS, JAIL	375559	10-09-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$11.46	
Home Depot	14636	3110167	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$51.23	
Home Depot	14636	3110167	PO 145589, ARBOR, HOLE SAW, JAIL	386593	06-25-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$51.23	142510
Home Depot	14636	3120327	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(2.46)	
Home Depot	14636	3120327	PO 142510, TAX REFUND, CP ANX	384293	05-07-13	Cedar Park Annex	Facility Maint. & Repair	\$(2.46)	142510
Home Depot	14636	34329	PO 141546, SHELVING UNTIS, C/CLK	375559	10-09-12	County Clerk	Office Furniture < \$5,000	\$1,470.00	
Home Depot	14636	3595997	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.29	
Home Depot	14636	3595997	PO 142510, WHTBRSBRSH, KNIVES, JUV JUST	384293	05-07-13	Juvenile Facility	Facility Maint. & Repair	\$22.29	146319
Home Depot	14636	3974766	RIGID 14 GAL WET/DRY VAC W/BONUS	388477	08-06-13	Unified Road System	Small Equipment & Tools <	\$99.00	
Home Depot	14636	4010245	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.20	141986
Home Depot	14636	4010245	PO 141986, PARTS, OLD JAIL	378665	12-11-12	Historic Jail-Health Admin	Facility Maint. & Repair	\$35.20	141986
Home Depot	14636	4010287	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$53.96	
Home Depot	14636	4011170	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	388476	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$67.63	145589
Home Depot	14636	4011172	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.94	142510
Home Depot	14636	4011172	PO 142510, DUSTER, JAIL	386593	06-25-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$17.94	142510
Home Depot	14636	4011688	PO 141442, HINGES, JAIL	375559	10-09-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$21.96	
Home Depot	14636	4011835	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$50.57	
Home Depot	14636	4011835	PO 142510, DRILL SET, PARTS, CTHSE	383085	04-09-13	Wm Co Courthouse	Facility Maint. & Repair	\$50.57	142510
Home Depot	14636	4012476	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	380880	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$154.64	
Home Depot	14636	4012476	PO 142510, PARTS, GRANGER	380880	02-12-13	Granger Facility-Cttc	Facility Maint. & Repair	\$154.64	145589
Home Depot	14636	4013445	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.90	
Home Depot	14636	4014472	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.38	142510
Home Depot	14636	4014548	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.88	142510
Home Depot	14636	4014548	PO 142510, QUICK LINKS, JAIL	383085	04-09-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$18.88	142510
Home Depot	14636	4015035	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.59	
Home Depot	14636	4015035	PO 142510, WAX EXTENDER, SHF EAST	383085	04-09-13	Sheriff - East Side	Facility Maint. & Repair	\$29.59	145589
Home Depot	14636	4016145	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$104.18	
Home Depot	14636	4016258	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	376842	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.84	141986
Home Depot	14636	4016258	PO 141986, PARTS, JUV JUST	376842	11-06-12	Juvenile Facility	Facility Maint. & Repair	\$14.84	142510
Home Depot	14636	4017082	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.13	
Home Depot	14636	4017082	PO 142510, SHIMS, CTHSE	384293	05-07-13	Wm Co Courthouse	Facility Maint. & Repair	\$8.13	142510
Home Depot	14636	40190759	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.86	
Home Depot	14636	4020241	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$85.17	142510
Home Depot	14636	4020241	PO 142510, CONNECTORS, ANCHOR, JUV JUST	383085	04-09-13	Juvenile Facility	Facility Maint. & Repair	\$85.17	145589
Home Depot	14636	4020760	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$2.55	
Home Depot	14636	4020803	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.44	145589
Home Depot	14636	4020803	PO 145589, PARTS, JAIL	389812	09-10-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$19.44	142510
Home Depot	14636	4021402	PO 141442, CONNECTORS, PLUGS, EMS#12	375559	10-09-12	Ems Round Rock Cr 123	Facility Maint. & Repair	\$99.83	
Home Depot	14636	4021540	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.91	
Home Depot	14636	4021615	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$40.10	141986
Home Depot	14636	4021615	PO 141986, PARTS, CP ANX	378665	12-11-12	Cedar Park Annex	Facility Maint. & Repair	\$40.10	142510
Home Depot	14636	4023263	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	380880	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$55.47	
Home Depot	14636	4023626	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.96	141986
Home Depot	14636	4023626	PO 141986, PART, RED HOUSE	379831	01-15-13	311 Main St - Red House	Facility Maint. & Repair	\$31.96	141986
Home Depot	14636	4023648	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.17	
Home Depot	14636	4023648	PO 141986, SHOWER HEAD, CLAMPS, GEO HEALTH	379831	01-15-13	Gtown Health Dept	Facility Maint. & Repair	\$33.46	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	4024034	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.47	145589
Home Depot	14636	4024034	PO 145589, LOCK, INNER LOOP	386593	06-25-13	Innerloop Annex	Facility Maint. & Repair	\$5.47	
Home Depot	14636	4024961	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.22	145589
Home Depot	14636	4024961	PO 145589, CAULK GUN, JAIL	387177	07-09-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$23.22	
Home Depot	14636	4026871	PO 141442, HARDWARE, JUV JUST	375559	10-09-12	Juvenile Facility	Facility Maint. & Repair	\$15.50	
Home Depot	14636	4027064	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	388476	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$182.54	145589
Home Depot	14636	4027064	PO 145589, STEEL BOX, CRIM JUST	388476	08-06-13	Criminal Justice Center	Facility Maint. & Repair	\$182.54	
Home Depot	14636	4050523	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.50	145589
Home Depot	14636	4050523	PO 145589, PARTS , RR ANX A	389812	09-10-13	Round Rock Annex Bldg A	Facility Maint. & Repair	\$22.50	
Home Depot	14636	4093698	PO 141442, BRUSHES, JAIL	375559	10-09-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$16.86	
Home Depot	14636	4110014	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.17	142510
Home Depot	14636	4110014	PO 142510, BITS, JAIL	386593	06-25-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$22.17	
Home Depot	14636	4115736	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.40	142510
Home Depot	14636	4115736	PO 142510, TAPE, SPRAYER, JAIL	383085	04-09-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$25.40	
Home Depot	14636	4126174	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$(25.16)	141986
Home Depot	14636	4126174	PO 141986, PARTS, CP ANX	378665	12-11-12	Cedar Park Annex	Facility Maint. & Repair	\$(25.16)	
Home Depot	14636	4126175	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.16	141986
Home Depot	14636	4126175	PO 141986, PARTS, CP ANX	378665	12-11-12	Cedar Park Annex	Facility Maint. & Repair	\$25.16	
Home Depot	14636	4191270	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(139.94)	142510
Home Depot	14636	4191271	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$129.94	142510
Home Depot	14636	4192485	MTL ROOF CORR. UTILITY 26" X 10'	387178	07-09-13	Unified Road System	Facility Maint. & Repair	\$115.00	145860
Home Depot	14636	4192516	SMALL EQUIPMENT AND TOOLS	377420	11-20-12	Unified Road System	Small Equipment & Tools <	\$17.82	142060
Home Depot	14636	4200321	BLANKET FOR ROAD CONST. AND MAINTENANCE	388477	08-06-13	Unified Road System	Road Constr./Maint.	\$38.42	145883
Home Depot	14636	4203135	CONCRETE/SURVEY SUPPLIES	384292	05-07-13	Unified Road System	Concrete/Survey Supp & Eq	\$77.50	142060
Home Depot	14636	4203135	PO 142060, SACK CONCRETE, CR 428, URS	384292	05-07-13	Unified Road System	Concrete	\$77.50	
Home Depot	14636	4203162	FACILITY MAINTENANCE AND REPAIR	384292	05-07-13	Unified Road System	Facility Maint. & Repair	\$13.09	142060
Home Depot	14636	4562453	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.92	142510
Home Depot	14636	4562453	PO 142510, BLT KITS, JUV JUST	384293	05-07-13	Juvenile Facility	Facility Maint. & Repair	\$27.92	
Home Depot	14636	5010119	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$71.88	141986
Home Depot	14636	5010119	PO 141986, PARTS, EMS#21	378665	12-11-12	Ems Station-Cedar Park	Facility Maint. & Repair	\$71.88	
Home Depot	14636	5010147	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.99	141986
Home Depot	14636	5010147	PO 141986, FITTINGS, JAIL	378665	12-11-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$36.99	
Home Depot	14636	5010393	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$97.82	142510
Home Depot	14636	5010393	PO 142510, PIPE, FITTINGS, FOAM, CTHSE	381902	03-12-13	Wm Co Courthouse	Facility Maint. & Repair	\$97.82	
Home Depot	14636	5010664	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	380880	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.97	142510
Home Depot	14636	5010664	PO 142510, PARTS, JAIL	380880	02-12-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$14.97	
Home Depot	14636	5010901	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	388476	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.44	145589
Home Depot	14636	5010901	PO 145589, PARTS, INNER LOOP	388476	08-06-13	Innerloop Annex	Facility Maint. & Repair	\$12.44	
Home Depot	14636	5011008	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	388476	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$70.61	145589
Home Depot	14636	5011008	PO 145589, DOOR STOPS, JAIL	388476	08-06-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$70.61	
Home Depot	14636	5011245	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.97	142510
Home Depot	14636	5011245	PO 142510, CUT WHEEL, JAIL	384293	05-07-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$9.97	
Home Depot	14636	5011423	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$240.17	145589
Home Depot	14636	5011423	PO 145589, FITTINGS, SUPPLY LINES, LOTT	387177	07-09-13	Lott Building	Facility Maint. & Repair	\$240.17	
Home Depot	14636	5011855	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	376842	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.52	141986
Home Depot	14636	5011925	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	376842	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.51	141986
Home Depot	14636	5011925	PO 141986, PARTS, CENT MAINT	376842	11-06-12	Central Main Facility	Facility Maint. & Repair	\$14.51	
Home Depot	14636	5012549A	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.69	142510

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Home Depot	14636	5012549A	PO 142510, BASE, BOLTS, CAC	381902	03-12-13	Child Advocacy Center	Facility Maint. & Repair	\$22.69	142510
Home Depot	14636	5012569	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.29	
Home Depot	14636	5012569	PO 142510, DOORSTOPS, NEW RR ANX	381902	03-12-13	New Round Rock Annex	Facility Maint. & Repair	\$41.29	145589
Home Depot	14636	5013466	PO 141442, CUTTER, PLIERS, JUV JUST	375559	10-09-12	Juvenile Facility	Facility Maint. & Repair	\$36.45	
Home Depot	14636	5013576	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.18	
Home Depot	14636	5013663	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.31	
Home Depot	14636	5013664	PO 141442, PARTS, CENT MAINT	376842	11-06-12	Central Main Facility	Facility Maint. & Repair	\$7.35	141986
Home Depot	14636	5013907	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	376842	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.67	
Home Depot	14636	5013907	PO 141986, PARTS, GRANGER	376842	11-06-12	Granger Facility-Cttc	Facility Maint. & Repair	\$14.67	142510
Home Depot	14636	5014362	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	380880	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$57.68	
Home Depot	14636	5014659	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.11	141986
Home Depot	14636	5014659	PO 141986, SPIN N LOCK, CTHSE	379831	01-15-13	Wm Co Courthouse	Facility Maint. & Repair	\$30.11	
Home Depot	14636	5016076	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	376842	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.50	141986
Home Depot	14636	5016076	PO 141986, PARTS, OLD JAIL	376842	11-06-12	Historic Jail-Health Admin	Facility Maint. & Repair	\$52.50	
Home Depot	14636	5016298	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	388476	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.50	145589
Home Depot	14636	5016298	PO 145589, PLUGS, CRIM JUST	388476	08-06-13	Criminal Justice Center	Facility Maint. & Repair	\$46.50	
Home Depot	14636	5016730	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.96	142510
Home Depot	14636	5016730	PO 142510, SPOUT, PARTS, OLD JAIL	384293	05-07-13	Historic Jail-Health Admin	Facility Maint. & Repair	\$28.96	
Home Depot	14636	5022914	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$42.07	145589
Home Depot	14636	5022914	PO 145589, SIKAFLEX, RR ANX A	386593	06-25-13	Round Rock Annex Bldg A	Facility Maint. & Repair	\$42.07	
Home Depot	14636	5023693	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.17	142510
Home Depot	14636	5023693	PO 142510, PARTS, HEALTH ED	384293	05-07-13	Health Dept Educ	Facility Maint. & Repair	\$20.17	
Home Depot	14636	5024497	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	376842	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$61.46	141986
Home Depot	14636	5024569	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	376842	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$65.25	
Home Depot	14636	5025015	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	388476	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$43.15	145589
Home Depot	14636	5025015	PO 145589, DOOR STOPS, INNER LOOP	388476	08-06-13	Innerloop Annex	Facility Maint. & Repair	\$43.15	
Home Depot	14636	5025555	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	388476	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.76	145589
Home Depot	14636	5025555	PO 145589, SHIMS, RR ANX A	388476	08-06-13	Round Rock Annex Bldg A	Facility Maint. & Repair	\$10.76	
Home Depot	14636	5026699	PO 141442, CUTTERS, HARDWARE, JUV JUST	375559	10-09-12	Juvenile Facility	Facility Maint. & Repair	\$71.06	145589
Home Depot	14636	5026705	PO 141442, TOOLS, SUPPLIES, JUV JUST	375559	10-09-12	Juvenile Facility	Facility Maint. & Repair	\$52.62	
Home Depot	14636	5026972	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	388476	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.89	
Home Depot	14636	5026972	PO 145589, WRENCH SET, GRANGER	388476	08-06-13	Granger Facility-Cttc	Facility Maint. & Repair	\$20.89	
Home Depot	14636	5026974	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.80	145589
Home Depot	14636	5090871	PO 141442, HARDWARE, SHOWBARN	375559	10-09-12	Showbarn	Facility Maint. & Repair	\$18.65	
Home Depot	14636	5095296	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.49	142510
Home Depot	14636	5095296	PO 142510, PARTS, JAIL	379831	01-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$17.49	
Home Depot	14636	5111410	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.85	145589
Home Depot	14636	5111410	PO 145589, PARTS, JAIL	386593	06-25-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$14.85	
Home Depot	14636	5114125	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$40.00	145589
Home Depot	14636	5114125	PO 145589, GREASE, TOGGLE BOLTS, JAIL	387177	07-09-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$40.00	
Home Depot	14636	5192842	BLANKET FOR ROAD CONST. AND MAINTENANCE	388477	08-06-13	Unified Road System	Road Constr./Maint.	\$5.94	145883
Home Depot	14636	5200313	PO 135748, OTHER SUP, URS	377135	11-13-12	Unified Road System	Other Supplies	\$11.75	
Home Depot	14636	5203845	VEHICLE REPAIR AND MAINTENANCE	387178	07-09-13	Unified Road System	Vehicle Repairs & Maint	\$14.16	142060
Home Depot	14636	5204495	PO 145753 DRILL, CIRCULAR SAW, LIQUID NAIL, URS	387178	07-09-13	Unified Road System	Small Equipment & Tools <	\$377.97	
Home Depot	14636	5204495	HEAVY DUTY LIQUID NAIL 0000-258-422	387178	07-09-13	Unified Road System	Bridges	\$108.84	145753
Home Depot	14636	5970490	SMALL EQUIPMENT AND TOOLS	379575	01-02-13	Unified Road System	Small Equipment & Tools <	\$9.88	
Home Depot	14636	5973831	ROAD CONSTRUCTION AND MAINTENANCE	382949	04-02-13	Unified Road System	Road Constr./Maint.	\$67.57	142060
Home Depot	14636	5997464	PO 141442, BREAKERS, MAINT	375559	10-09-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$83.40	
Home Depot	14636	6010021	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.43	142510

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Home Depot	14636	6010153	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.21	142510
Home Depot	14636	6010153	PO 142510, BRUSH, COVER, JAIL	381902	03-12-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$18.21	
Home Depot	14636	6010185	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.85	142510
Home Depot	14636	6010185	PO 142510, BLINDS, RR ANX B	381902	03-12-13	Round Rock Addition Bldg B	Facility Maint. & Repair	\$22.85	
Home Depot	14636	6010953	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.22	145589
Home Depot	14636	6010953	PO 145589, LVL, CUP HOOK BAR, TAX OFC	387177	07-09-13	Gtwn Tax Office	Facility Maint. & Repair	\$23.22	
Home Depot	14636	6011058	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.59	145589
Home Depot	14636	6011058	PO 145589, WIRE, SILICONE, CTHSE	387177	07-09-13	Wm Co Courthouse	Facility Maint. & Repair	\$20.59	
Home Depot	14636	6011337	PO 141442, COUPLINGS, ELBOW, CRIM JUST	375559	10-09-12	Criminal Justice Center	Facility Maint. & Repair	\$46.98	
Home Depot	14636	6011460	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.68	142510
Home Depot	14636	6011460	PO 142510, PARTS, JAIL	383085	04-09-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$20.68	
Home Depot	14636	6011580	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.47	142510
Home Depot	14636	6011580	PO 142510, STUDS, DOOR LOCK, JAIL	379831	01-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$44.47	
Home Depot	14636	6011634	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.20	142510
Home Depot	14636	6012173	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$99.93	141986
Home Depot	14636	6012173	PO 141986, PARTS, INNER LOOP	378665	12-11-12	Innerloop Annex	Facility Maint. & Repair	\$99.93	
Home Depot	14636	6012269A	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.92	142510
Home Depot	14636	6012269A	PO 142510, THRESHOLD, CP ANX	381902	03-12-13	Cedar Park Annex	Facility Maint. & Repair	\$19.92	
Home Depot	14636	6013128	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$184.00	145589
Home Depot	14636	6013264	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.72	145589
Home Depot	14636	6013341A	PO 139053, ELEC BOX COVERS, JAIL	375559	10-09-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$71.78	
Home Depot	14636	6013343	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.91	145589
Home Depot	14636	6013343	PO 145589, PUSH PLATE, CRIM JUST	389812	09-10-13	Criminal Justice Center	Facility Maint. & Repair	\$20.91	
Home Depot	14636	6013354	PO 141442, PARTS, JAIL	376842	11-06-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$27.43	
Home Depot	14636	6013393	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.91	145589
Home Depot	14636	6013393	PO 145589, DOOR GUARD, CRIM JUST	389812	09-10-13	Criminal Justice Center	Facility Maint. & Repair	\$41.91	
Home Depot	14636	6013596	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.49	142510
Home Depot	14636	6013596	PO 142510, MINWAX & PACK RAGS, JUV	386593	06-25-13	Juvenile Facility	Facility Maint. & Repair	\$19.49	
Home Depot	14636	6013669	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.02	145589
Home Depot	14636	6013683	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.84	145589
Home Depot	14636	6013710	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.92	145589
Home Depot	14636	6013710	PO 145589, PUMICE STICKS, GEO HEALTH	387177	07-09-13	Gtown Health Dept	Facility Maint. & Repair	\$19.92	
Home Depot	14636	6014477	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.95	141986
Home Depot	14636	6014477	PO 141986, T STAT, HEALTH ENV	379831	01-15-13	Health/Environmental	Facility Maint. & Repair	\$35.95	
Home Depot	14636	6014501	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.94	141986
Home Depot	14636	6014501	PO 141986, HOSES, JAIL	379831	01-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$17.94	
Home Depot	14636	6014915	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.25	145589
Home Depot	14636	6014915	PO 145589, SPIN N LOCK, GRANGER	387177	07-09-13	Granger Facility-Cttc	Facility Maint. & Repair	\$44.25	
Home Depot	14636	6015273	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.19	142510
Home Depot	14636	6015273	PO 142510, THREAD LOCKER, NUTS, GRANGER	381902	03-12-13	Granger Facility-Cttc	Facility Maint. & Repair	\$15.19	
Home Depot	14636	6016022	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	388476	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$59.91	145589
Home Depot	14636	6016022	PO 145589, PLUGS, CRIM JUST	388476	08-06-13	Criminal Justice Center	Facility Maint. & Repair	\$59.91	
Home Depot	14636	6016141	PO 141442, PARTS, CP ANX	375559	10-09-12	Cedar Park Annex	Facility Maint. & Repair	\$14.55	
Home Depot	14636	6016263	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.17	142510
Home Depot	14636	6016263	PO 142510, NUTS, BOLTS, CLOCK, JAIL	381902	03-12-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$21.17	
Home Depot	14636	6020011	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.72	142510
Home Depot	14636	6021526	PO 141442, PARTS, EMS#42	376842	11-06-12	Ems Station-Taylor	Facility Maint. & Repair	\$17.88	

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Home Depot	14636	6024357	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	376842	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$45.95	141986
Home Depot	14636	6026472	PO 139053, DOORSTOPS, CORNER BRACE, INNER LOOP	375559	10-09-12	Innerloop Annex	Facility Maint. & Repair	\$44.38	
Home Depot	14636	6026557	PO 139053, LIGHT CONTROL, MAINT	375559	10-09-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.90	
Home Depot	14636	6027565	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$92.27	141986
Home Depot	14636	6027565	PO 141986, PARTS, OLD JAIL	378665	12-11-12	Historic Jail-Health Admin	Facility Maint. & Repair	\$92.27	
Home Depot	14636	6028167	PO 141442, DOOR SWEEP, SCREWS, JAIL	375559	10-09-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$54.97	
Home Depot	14636	6028351	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.24	145589
Home Depot	14636	6028351	PO 145589, RETURN AIR, SILICONE, RED HOUSE	389812	09-10-13	311 Main St - Red House	Facility Maint. & Repair	\$30.24	
Home Depot	14636	6028355	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$143.35	145589
Home Depot	14636	6028355	PO 145589, PARTS, JAIL	389812	09-10-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$143.35	
Home Depot	14636	6029823	PO 141442, HARDWARE, JAIL	375559	10-09-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$20.17	
Home Depot	14636	6051018	PO 141142, HOSE, NOZZLE, LOTT	375559	10-09-12	Lott Building	Facility Maint. & Repair	\$17.94	
Home Depot	14636	6093478	PO 141442, WASHERS, LIGHT BULBS, JAIL	375559	10-09-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$34.77	
Home Depot	14636	6110384	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.48	145589
Home Depot	14636	6110384	PO 145589, SWG SLV, JAIL	387177	07-09-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$19.48	
Home Depot	14636	6110420	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(10.61)	145589
Home Depot	14636	6110420	PO 145589, SWG SLV, JAIL	387177	07-09-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$(10.61)	
Home Depot	14636	6110423	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.54	145589
Home Depot	14636	6110423	PO 145589, SWG SLV, JAIL	387177	07-09-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$18.54	
Home Depot	14636	6113341	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.94	142510
Home Depot	14636	6113341	PO 142510, HEX NUTS & BOLTS, JAIL	384293	05-07-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$14.94	
Home Depot	14636	6113950	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.97	145589
Home Depot	14636	6113950	PO 145589, PARTS, JAIL	387177	07-09-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$22.97	
Home Depot	14636	6114920	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.95	142510
Home Depot	14636	6114920	PO 142510, MOULDING, SUPERGLUE, JAIL	386593	06-25-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$21.95	
Home Depot	14636	6190931	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.91	142510
Home Depot	14636	6190931	PO 142510, PART, NEW RR ANX	383085	04-09-13	New Round Rock Annex	Facility Maint. & Repair	\$8.91	
Home Depot	14636	6201538	SMALL TOOLS AND EQUIPMENT	390326	09-24-13	Unified Road System	Small Equipment & Tools <	\$26.94	146691
Home Depot	14636	6203794	SIGNS	387178	07-09-13	Unified Road System	Signs	\$29.97	142060
Home Depot	14636	6204854	4 PK RATCHET TIE DOWN SET	388477	08-06-13	Unified Road System	Small Equipment & Tools <	\$39.94	146171
Home Depot	14636	6204854	PM T1 ELITE STEEL MAILBOX	388477	08-06-13	Unified Road System	Miscellaneous	\$89.85	146171
Home Depot	14636	6972788	MISC TOOLS NEEDED FOR THE PAVING CREW	390326	09-24-13	Unified Road System	Small Equipment & Tools <	\$(11.48)	
Home Depot	14636	6973789	FACILITY MAINTENANCE AND REPAIR	382949	04-02-13	Unified Road System	Facility Maint. & Repair	\$58.10	142060
Home Depot	14636	6973789	PO 142060, AIR COMPRESSOR PARTS, BLOCK SPRAY PAINT, URS	382949	04-02-13	Unified Road System	Repairs To Equipment	\$44.17	
Home Depot	14636	6974031	FACILITY MAINTENANCE AND REPAIR	388477	08-06-13	Unified Road System	Facility Maint. & Repair	\$22.52	142060
Home Depot	14636	7011056	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.00	142510
Home Depot	14636	7011056	PO 142510, BOLT SNAPS, JAIL	383085	04-09-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$14.00	
Home Depot	14636	7011398	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$66.31	142510
Home Depot	14636	7011398	PO 142510, BALUSTER, JP#4	379831	01-15-13	Jp Pct 4 Bldg	Facility Maint. & Repair	\$66.31	
Home Depot	14636	7011965	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.96	141986
Home Depot	14636	7011965	PO 141986, PARTS, JAIL	378665	12-11-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$21.96	
Home Depot	14636	7012674	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.85	145589
Home Depot	14636	7012674	PO 145589, SCISSOR, Q K CURE, JUV JUST	389812	09-10-13	Juvenile Facility	Facility Maint. & Repair	\$12.85	
Home Depot	14636	7012680	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$38.14	145589
Home Depot	14636	7012680	PO 145589, PARTS, TAX OFC	389812	09-10-13	Gtwn Tax Office	Facility Maint. & Repair	\$38.14	
Home Depot	14636	7012684	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.52	145589
Home Depot	14636	7012684	PO 145589, BOLTS, INNER LOOP	389812	09-10-13	Innerloop Annex	Facility Maint. & Repair	\$35.32	
Home Depot	14636	7012703	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.44	145589
Home Depot	14636	7012703	PO 145589, DR SWEEP, GEO HEALTH	389812	09-10-13	Gtown Health Dept	Facility Maint. & Repair	\$19.44	
Home Depot	14636	7012771	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.55	145589

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	7013121	PO 139053, INSULATION, INNER LOOP	375559	10-09-12	Innerloop Annex	Facility Maint. & Repair	\$147.84	142510
Home Depot	14636	7013442	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.47	
Home Depot	14636	7013442	PO 142510, BRACES, SCREWS, CEMENT, JUV	386593	06-25-13	Juvenile Facility	Facility Maint. & Repair	\$13.47	142510
Home Depot	14636	7013839	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.97	
Home Depot	14636	7013839	PO 142510, RIVET, JUV JUST	383085	04-09-13	Juvenile Facility	Facility Maint. & Repair	\$7.97	142510
Home Depot	14636	7013927	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$139.94	
Home Depot	14636	7013967	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	380880	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.26	142510
Home Depot	14636	7013967	PO 142510, PARTS, JUV JUST	380880	02-12-13	Juvenile Facility	Facility Maint. & Repair	\$20.26	145589
Home Depot	14636	7015217	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$37.23	
Home Depot	14636	7015217	PO 145589, CARGBL, CTHSE	387177	07-09-13	Wm Co Courthouse	Facility Maint. & Repair	\$37.23	141986
Home Depot	14636	7015318	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.91	
Home Depot	14636	7015803	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	380880	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$97.86	142510
Home Depot	14636	7015803	PO 142510, PARTS, TAY ANX	380880	02-12-13	Taylor Annex	Facility Maint. & Repair	\$97.86	142060
Home Depot	14636	7018434	ROAD CONSTRUCTION AND MAINTENANCE	379575	01-02-13	Unified Road System	Road Constr./Maint.	\$37.02	
Home Depot	14636	7020279	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.98	145589
Home Depot	14636	7020279	PO 145589, SCREWS, LOTT	387177	07-09-13	Lott Building	Facility Maint. & Repair	\$11.98	142510
Home Depot	14636	7021886	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$45.65	
Home Depot	14636	7022006	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.58	142510
Home Depot	14636	7022691	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	380880	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.68	142510
Home Depot	14636	7022691	PO 142510, PARTS, SHOWBARN	380880	02-12-13	Showbarn	Facility Maint. & Repair	\$7.68	142510
Home Depot	14636	7024809	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.92	
Home Depot	14636	7025488	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$133.50	142510
Home Depot	14636	7026422	PO 139053, OUTLETS, PLUGS, PLATES, JAIL	375559	10-09-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$156.29	142510
Home Depot	14636	7026560	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.96	
Home Depot	14636	7026560	PO 142510, SEALANT, JUV JUST	381902	03-12-13	Juvenile Facility	Facility Maint. & Repair	\$14.96	141986
Home Depot	14636	7027299	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.03	
Home Depot	14636	7027299	PO 141986, OUTLETS, PARTS, CRIM JUST	378665	12-11-12	Criminal Justice Center	Facility Maint. & Repair	\$44.03	145589
Home Depot	14636	7027998	PO 141442, SUPPLIES, GRANGER	375559	10-09-12	Granger Facility-Cttc	Facility Maint. & Repair	\$16.15	
Home Depot	14636	7028242	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.94	142060
Home Depot	14636	7028242	PO 145589, TOGGLE BOLT, INNER LOOP	389812	09-10-13	Innerloop Annex	Facility Maint. & Repair	\$10.94	
Home Depot	14636	7081541	VEHICLE REPAIR AND MAINTENANCE	377420	11-20-12	Unified Road System	Vehicle Repairs & Maint	\$7.98	142510
Home Depot	14636	7091786	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	380880	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.43	
Home Depot	14636	7091786	PO 142510, PARTS, JAIL	380880	02-12-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$22.43	142510
Home Depot	14636	7093499	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.96	
Home Depot	14636	7093499	PO 142510, PARTS, JAIL	379831	01-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$11.96	145589
Home Depot	14636	7111449	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$195.86	
Home Depot	14636	7111449	PO 145589, EXT PAINT, JAIL	389812	09-10-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$195.86	142510
Home Depot	14636	7113956	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(10.17)	
Home Depot	14636	7200491	BLANKET FOR ROAD CONST. AND MAINTENANCE	388477	08-06-13	Unified Road System	Road Constr./Maint.	\$27.48	145883
Home Depot	14636	7973719	SMALL EQUIPMENT AND TOOLS	382949	04-02-13	Unified Road System	Small Equipment & Tools <	\$86.36	142060
Home Depot	14636	8010135	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.58	145589
Home Depot	14636	8010135	PO 145589, CUBE TAP, GRANGER	389812	09-10-13	Granger Facility-Cttc	Facility Maint. & Repair	\$4.58	141986
Home Depot	14636	8011705	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	378665	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.98	
Home Depot	14636	8011705	PO 141986, SHOWERHEAD, JUV JUST	378665	12-11-12	Juvenile Facility	Facility Maint. & Repair	\$12.98	142510
Home Depot	14636	8011914	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	380880	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$238.98	
Home Depot	14636	8011914	PO 142510, PARTS, INNER LOOP	380880	02-12-13	Innerloop Annex	Facility Maint. & Repair	\$238.98	
Home Depot	14636	8012908	PO 141442, PARTS, INNER LOOP	376842	11-06-12	Innerloop Annex	Facility Maint. & Repair	\$23.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	8013135	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$93.20	145589
Home Depot	14636	8014067	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$108.63	142510
Home Depot	14636	8014067	PO 142510, DOOR STOPS, R TIPS, WASHERS, JUV JUST	383085	04-09-13	Juvenile Facility	Facility Maint. & Repair	\$108.63	
Home Depot	14636	8015086	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$134.08	145589
Home Depot	14636	8015086	PO 145589, PLYWOOD, JAIL	387177	07-09-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$134.08	
Home Depot	14636	8015190	PO 141442, PARTS, TAY HEALTH	375559	10-09-12	Taylor Health-Old Annex	Facility Maint. & Repair	\$9.70	
Home Depot	14636	8015284	PO 141442, HARDWARE, JUV JUST	375559	10-09-12	Juvenile Facility	Facility Maint. & Repair	\$3.10	
Home Depot	14636	8015307	PO 141442, PARTS, MAINT	376842	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$824.59	
Home Depot	14636	8018455	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.91	142510
Home Depot	14636	8022751	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	388476	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.96	145589
Home Depot	14636	8022751	PO 145589, PARTS, CP ANX	388476	08-06-13	Cedar Park Annex	Facility Maint. & Repair	\$23.96	
Home Depot	14636	8023910	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	376842	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$239.51	141986
Home Depot	14636	8023910	PO 141986, PARTS, JAIL	376842	11-06-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$239.51	
Home Depot	14636	8023955	PO 146993, IMPACT WRENCH, SOCKET SET, GRINDING, BRUSH, R&B	390659	09-27-13	Unified Road System	Small Equipment & Tools <	\$429.23	
Home Depot	14636	8024747	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.25	142510
Home Depot	14636	8024747	PO 142510, MSNRY ADHSIVE, JUV	379831	01-15-13	Juvenile Facility	Facility Maint. & Repair	\$19.25	
Home Depot	14636	8025179	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$54.59	142510
Home Depot	14636	8025179	PO 142510, FINISHES, HIST SOC	386593	06-25-13	Historical Society	Facility Maint. & Repair	\$54.59	
Home Depot	14636	8025221	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.66	142510
Home Depot	14636	8025221	PO 142510, DBPL BRK, EMS ADM/911 ADD	386593	06-25-13	Ems Admin/911 Addressing	Facility Maint. & Repair	\$12.66	
Home Depot	14636	8025246	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.05	142510
Home Depot	14636	8025246	PO 142510, PICT HANGER & WIRES, CP ANX	383085	04-09-13	Cedar Park Annex	Facility Maint. & Repair	\$15.05	
Home Depot	14636	8025697	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.98	142510
Home Depot	14636	8025697	PO 142510, BUMPER, CP ANX	386593	06-25-13	Cedar Park Annex	Facility Maint. & Repair	\$29.98	
Home Depot	14636	8028086	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.17	145589
Home Depot	14636	8028086	PO 145589, PARTS, JAIL	389812	09-10-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$46.17	
Home Depot	14636	80345	COMBO WRENCH 10PC	387178	07-09-13	Unified Road System	Small Equipment & Tools <	\$59.91	145189
Home Depot	14636	8050948	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	376842	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.91	141986
Home Depot	14636	8050948	PO 141986, PARTS, JUV JUST	376842	11-06-12	Juvenile Facility	Facility Maint. & Repair	\$14.91	
Home Depot	14636	8055324	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$99.26	142510
Home Depot	14636	8110835	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(2.43)	145589
Home Depot	14636	8110835	PO 145589, RETURN TAX, JAIL	386593	06-25-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$(2.43)	
Home Depot	14636	8114559	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.88	142510
Home Depot	14636	8114559	PO 142510, WD SUPREME, JAIL	386593	06-25-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$32.88	
Home Depot	14636	8192651	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	376842	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.24	141986
Home Depot	14636	8192651	PO 141986, PARTS, JAIL	376842	11-06-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$13.24	
Home Depot	14636	83345	PO 139950, CHOP SAW, DRILL PRESS, URS	376176	10-23-12	Unified Road System	Small Equipment & Tools <	\$318.00	
Home Depot	14636	8971821	MISCELLANEOUS	380343	01-29-13	Unified Road System	Miscellaneous	\$10.77	142060
Home Depot	14636	9010655	PO 141442, PUTTY, SUPPLIES, CRIM JUST	375559	10-09-12	Criminal Justice Center	Facility Maint. & Repair	\$9.60	
Home Depot	14636	9011638	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.48	142510
Home Depot	14636	9011638	PO 142510, PIPE, JAIL	381902	03-12-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$18.48	
Home Depot	14636	9011992	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	388476	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.96	145589
Home Depot	14636	9011992	PO 145589, PARTS, GRANGER	388476	08-06-13	Granger Facility-Cttc	Facility Maint. & Repair	\$28.96	
Home Depot	14636	9013840	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.92	141986
Home Depot	14636	9013840	PO 141986, MOPS, CTHSE	379831	01-15-13	Wm Co Courthouse	Facility Maint. & Repair	\$36.92	
Home Depot	14636	9013899	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.18	142510
Home Depot	14636	9013899	PO 142510, TUBING & CLAMPS, JUV JUST	383085	04-09-13	Juvenile Facility	Facility Maint. & Repair	\$14.18	
Home Depot	14636	9013980	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.25	142510

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	9013980	PO 142510, JT COMP, EMER SVC	383085	04-09-13	Emergency Services Facility	Facility Maint. & Repair	\$13.25	142510
Home Depot	14636	9014021	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.87	
Home Depot	14636	9014021	PO 142510, SUPPLY LINE, EMS#43	384293	05-07-13	Ems Station-Taylor	Facility Maint. & Repair	\$4.87	145589
Home Depot	14636	9014844	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$68.68	
Home Depot	14636	9014862	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$264.63	145589
Home Depot	14636	9014862	PO 145589, STUD, HINGE, JAIL	387177	07-09-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$264.63	145589
Home Depot	14636	9015075	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.88	
Home Depot	14636	9017479	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$89.60	142510
Home Depot	14636	9017479	PO 142510, PLATES, FCT KIT, JAIL	381902	03-12-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$89.60	145589
Home Depot	14636	9019155	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$105.95	
Home Depot	14636	9019155	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	389812	09-10-13	Granger Facility-Cttc	Facility Maint. & Repair	\$105.95	142510
Home Depot	14636	9020681	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.92	
Home Depot	14636	9021311	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$55.88	142510
Home Depot	14636	9021449	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.80	142510
Home Depot	14636	9021449	PO 142510, PARTS, JAIL	383085	04-09-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$25.80	142510
Home Depot	14636	9021467	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	381902	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.03	
Home Depot	14636	9021467	PO 142510, DRIVE GUIDE, SCREWS, CP ANX	381902	03-12-13	Cedar Park Annex	Facility Maint. & Repair	\$21.03	145589
Home Depot	14636	9022058	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	388476	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$74.97	
Home Depot	14636	9022058	PO 145589, PARTS, GRANGER	388476	08-06-13	Granger Facility-Cttc	Facility Maint. & Repair	\$74.97	141986
Home Depot	14636	9022810A	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.61	
Home Depot	14636	9022810A	PO 141986, NYLON TIES, CTHSE	379831	01-15-13	Wm Co Courthouse	Facility Maint. & Repair	\$32.61	142510
Home Depot	14636	9023125	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	383085	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.79	
Home Depot	14636	9023125	PO 142510, PARTS, JUV JUST	383085	04-09-13	Juvenile Facility	Facility Maint. & Repair	\$25.79	142510
Home Depot	14636	9024441	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$65.68	
Home Depot	14636	9024441	PO 142510, PARTS, CRIM JUST	379831	01-15-13	Criminal Justice Center	Facility Maint. & Repair	\$65.68	142510
Home Depot	14636	9025017	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$199.14	
Home Depot	14636	9025017	PO 142510, PARTS, INNER LOOP	386593	06-25-13	Innerloop Annex	Facility Maint. & Repair	\$199.14	142510
Home Depot	14636	9025068	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$113.39	
Home Depot	14636	9025068	PO 142510, PARTS, GRANGER	386593	06-25-13	Granger Facility-Cttc	Facility Maint. & Repair	\$113.39	145589
Home Depot	14636	9027358	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	386593	06-25-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$429.00	
Home Depot	14636	9027358	PO 145589, PARTS, CRTHSE	386593	06-25-13	Wm Co Courthouse	Facility Maint. & Repair	\$429.00	145589
Home Depot	14636	9028152	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	387177	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.91	
Home Depot	14636	9031117	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	384293	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.51	142510
Home Depot	14636	9031117	PO 142510, CAM LOCK, CP ANX	384293	05-07-13	Cedar Park Annex	Facility Maint. & Repair	\$9.51	145589
Home Depot	14636	9058276	BLANKET ORDER FOR BUILDING SUPPLIES APR 13 - SEP 13	388476	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$40.33	
Home Depot	14636	9058276	PO 145589, PARTS, CRIM JUST	388476	08-06-13	Criminal Justice Center	Facility Maint. & Repair	\$40.33	142510
Home Depot	14636	9065826	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.11	
Home Depot	14636	9065826	PO 142510, PARTS, SHOWBARN	379831	01-15-13	Showbarn	Facility Maint. & Repair	\$46.11	142060
Home Depot	14636	9082195	MISCELLANEOUS	379575	01-02-13	Unified Road System	Miscellaneous	\$49.91	
Home Depot	14636	9082666	ROAD CONSTRUCTION AND MAINTENANCE	380611	02-05-13	Unified Road System	Road Constr./Maint.	\$7.56	142060
Home Depot	14636	9091550	PO 141442, PARTS, JAIL	376842	11-06-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$17.94	142510
Home Depot	14636	9093196	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.91	
Home Depot	14636	9093196	PO 142510, CABLE TIES, JAIL	379831	01-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$23.91	142060
Home Depot	14636	9100534	CREDIT OF SALES TAXES, URS	379575	01-02-13	Unified Road System	Road Constr./Maint.	\$(.58)	
Home Depot	14636	9100535	ROAD CONSTRUCTION AND MAINTENANCE	379575	01-02-13	Unified Road System	Road Constr./Maint.	\$6.98	142060
Home Depot	14636	9123114	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - SEP 13	380880	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(4.23)	142510
Home Depot	14636	9127356	PO 141442, PARTS, CP ANX	376842	11-06-12	Cedar Park Annex	Facility Maint. & Repair	\$17.43	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	91915	BLANKET ORDER FOR BUILDING SUPPLIES OCT 12 - DEC 12	379831	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.32	141986
Home Depot	14636	91915	PO 141986, BRUSH, JAIL	379831	01-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$15.32	
Home Depot	14636	9192870	MISCELLANEOUS	377420	11-20-12	Unified Road System	Miscellaneous	\$76.25	142060
Home Depot	14636	9202820	ROAD CONSTRUCTION AND MAINTENANCE	382949	04-02-13	Unified Road System	Road Constr./Maint.	\$49.03	142060
Home Depot	14636	9204207	FACILITY MAINTENANCE AND REPAIR	387178	07-09-13	Unified Road System	Facility Maint. & Repair	\$8.80	142060
Home Depot	14636	9204209	MISC TOOLS NEEDED FOR USE ON THE ASPHALT DISTRIBUTOR (SEE QUOTE)	387178	07-09-13	Unified Road System	Small Equipment & Tools <	\$534.15	145579
Home Depot	14636	970925	PO 145883, PRO RIVETER, RIVETS, R&B	390659	09-27-13	Unified Road System	Small Equipment & Tools <	\$19.97	
Home Depot	14636	970925	PO 145883, PRO RIVETER, RIVETS, R&B	390659	09-27-13	Unified Road System	Signs	\$5.48	
Home Depot	14636	9970399	JOB SITE 48" STEEL STORAGE CHEST	388477	08-06-13	Unified Road System	Miscellaneous	\$259.00	146689
Home Depot	14636	9972042	MISC TOOLS NEEDED BY WILLIAMSON COUNTY CREWS SEE ATTACHED QUOTE FOR BREAK DOWN	380343	01-29-13	Unified Road System	Small Equipment & Tools <	\$1,701.40	143618
Home Depot	14636	9973606	MISC TOOLS NEEDED FOR SIGN CREW, SEE ATTACHED QUOTE FOR DETAILS	382949	04-02-13	Unified Road System	Small Equipment & Tools <	\$409.61	144204
Home Depot	14636	9973606	PO 144204, 18 V BATTERIES (4), TOOLS, URS	382949	04-02-13	Unified Road System	Repairs To Equipment	\$258.00	
Home Depot	14636	9974882	MISCELLANEOUS	379575	01-02-13	Unified Road System	Miscellaneous	\$63.07	142060
Home Depot	14636	9974900	ROAD CONSTRUCTION AND MAINTENANCE	384292	05-07-13	Unified Road System	Road Constr./Maint.	\$17.14	142060
Homeowners Assoc For Chandler Creek Inc	31247	08-404-C368	WRIT#08-404-C368, GABRIELA M VANNIER, CONST#4	378666	12-11-12	Default	Due To Others - Const #1	\$1,150.00	
Homeowners Assoc For Chandler Creek Inc	31247	08-404-C368	WRIT#08-404-C368, GABRIELA M VANNIER, CONST#4	378666	12-11-12	Default	Civil Fees/Office, Const	\$(295.00)	
Homeowners Assoc For Chandler Creek Inc	31247	11-432-C26	WRIT#11-432-C26, PATRICIA ANN PANTOJA & MANUEL M OCHOA, CONST#1	378666	12-11-12	Default	Due To Others - Const #1	\$3,898.83	
Homeowners Assoc For Chandler Creek Inc	31247	11-432-C26	WRIT#11-432-C26, PATRICIA ANN PANTOJA & MANUEL M OCHOA, CONST#1	378666	12-11-12	Default	Civil Fees/Office, Const	\$(450.59)	
Homicide Investigators Of Texas Inc	17498	MAR 13;SHF/2	ANNUAL HIT CONFERENCE IN CORPUS CHRISTI MARCH 25-28 FOR: JEREME BRINKMANN CRAIG FERGUSON	380344	01-29-13	Criminal Investigation Division	Training, Conf., Seminars	\$400.00	143997
			KAREN LOCK 512-943-1352						
Hoover Slovacek Llc	33229	04-402-C277	REFUND OVERPMT OF ABSTRACT FEES, D/CLK	382440	03-26-13	Default	Fees Of Office, Dist Cler	\$8.00	
Hope Alliance	16410	2012-2014	FY 13, QTR 1, OCT-DEC 12, FAMILY VIOLENCE PROTECTION FEES COLLECTED	380612	02-05-13	Default	Due To Others-Fam Protect	\$6,344.12	
Hope Alliance	16410	4 Q 2012	FY 12, QTR 4, JUL-SEP 12, FAMILY VIOLENCE PROTECTION FEES, COLLECTED	375560	10-09-12	Default	Due To Others-Fam Protect	\$6,841.85	
Hope Alliance	16410	FY13-APR-13	CRISIS CENTER	384294	05-07-13	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	FY13-AUG-13	CRISIS CENTER	389546	09-03-13	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	FY13-DEC-12	CRISIS CENTER	379367	01-02-13	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	FY13-FEB-13	CRISIS CENTER	381634	03-05-13	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	FY13-JAN-13	CRISIS CENTER	380613	02-05-13	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	FY13-JUL-13	CRISIS CENTER	388478	08-06-13	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	FY13-JUN-13	CRISIS CENTER	386910	07-02-13	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	FY13-MAR-13	CRISIS CENTER	382738	04-02-13	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	FY13-MAY-13	CRISIS CENTER	385659	06-04-13	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	FY13-NOV-12	CRISIS CENTER	378106	12-04-12	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	FY13-OCT-12	CRISIS CENTER	376843	11-06-12	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	FY13-SEP-13	CRISIS CENTER	390660	09-27-13	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	OCT 12;D/ATTY	DONATION WILLIAMSON COUNTY CRISIS CENTER, D/ATTY	376476	10-30-12	Dist Atty Assets Forfeitures	Williamson Cty Crisis Ctr	\$10,000.00	
Hope Alliance	16410	Q2 JAN-MAR	FY 2013, QTR 2, JAN-MAR 13, FAMILY PROTECTION FEES COLLECTED	383663	04-23-13	Default	Due To Others-Fam Protect	\$7,615.10	
Hope Alliance	16410	SEP 12	CRISIS CENTER	375234	10-02-12	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	WCAO 06 13	FY 2013, QTR 3, APR-JUN 13, FAMILY PROTECTION FEES COLLECTED	387435	07-16-13	Default	Due To Others-Fam Protect	\$6,961.31	
Hopper Mikeska Pllc	41614	2013-93235	REFUND, C/CLK	384597	05-14-13	Default	Fees Of Office, Co. Clerk	\$74.00	
Horacek, Mark E	40144	01/11/13	DEC 16-18/12, EXP REIMB, CONST#3	380392	01-29-13	Constable Precinct 3	Training, Conf., Seminars	\$100.00	
Horacek, Mark E	40144	05/02/13	APR 28-MAY 1/13, EXP REIMB, CONST#3	384985	05-21-13	Constable Precinct 3	Training, Conf., Seminars	\$140.00	
Horacek, Mark E	40144	05/24/13	MAY 20-22/13, EXP REIMB, CONST#3	386039	06-11-13	Constable Precinct 3	Training, Conf., Seminars	\$100.00	
Horny Toad Harley Davidson	36573	312781	PO 139615, ANNUAL MAINT, WILSON, SHF	375235	10-02-12	County Sheriff	Vehicle Repairs & Maint	\$441.85	
Horny Toad Harley Davidson	36573	31556	PO 143537, MOTORCYCLE REPAIRS, SHF	379368	01-02-13	Patrol Division	Vehicle Repairs & Maint	\$6,932.78	
Horny Toad Harley Davidson	36573	316157	PO 142267, ANNUAL MAINT, BAXTER, SHF	376844	11-06-12	County Sheriff	Vehicle Repairs & Maint	\$349.26	
Horny Toad Harley Davidson	36573	316158	PO 142262, ANNUAL MAINT, BAXTER, SHF	376844	11-06-12	County Sheriff	Vehicle Repairs & Maint	\$101.33	
Horny Toad Harley Davidson	36573	316161	PO 142261, ANNUAL MAINT, LEWIS, SHF	376844	11-06-12	County Sheriff	Vehicle Repairs & Maint	\$668.87	
Horny Toad Harley Davidson	36573	317981	PO 142263, VIN#1HD1FMM15CB661320, ANNUAL MAINT SVCS, S WILSON, SHF	377654	11-27-12	County Sheriff	Vehicle Repairs & Maint	\$383.30	
Horny Toad Harley Davidson	36573	324235	PO 142258, ANNUAL MAINT SVCS, WILSON, SHF	380614	02-05-13	County Sheriff	Vehicle Repairs & Maint	\$324.85	

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Horny Toad Harley Davidson	36573	324365	PO 142265, ANNUAL MAINT SVCS, LEWIS, SHF	380614	02-05-13	County Sheriff	Vehicle Repairs & Maint	\$367.48	
Horny Toad Harley Davidson	36573	325149	PO 142266, ANNUAL SVC, ROBERTSON, SHF	382441	03-26-13	County Sheriff	Vehicle Repairs & Maint	\$372.63	
Horny Toad Harley Davidson	36573	325154	PO 142267, ANNUAL MAINT, BAXTER, SHF	381123	02-19-13	County Sheriff	Vehicle Repairs & Maint	\$403.45	
Horny Toad Harley Davidson	36573	325155	PO 142262, ANNUAL MAINT, BAXTER, SHF	381123	02-19-13	County Sheriff	Vehicle Repairs & Maint	\$710.80	
Horny Toad Harley Davidson	36573	326584	PO 142267, ANNUAL MAINT SVCS, M BAXTER, SHF	381635	03-05-13	County Sheriff	Vehicle Repairs & Maint	\$17.99	
Horny Toad Harley Davidson	36573	327165	PO 142263, ANNUAL MAINT SVCS, VIN#1HD1FMM15CB661320, WILSON, SHF	382152	03-19-13	County Sheriff	Vehicle Repairs & Maint	\$315.10	
Horny Toad Harley Davidson	36573	327166	PO 142258, ANNUAL SVC, WILSON, SHF	382441	03-26-13	County Sheriff	Vehicle Repairs & Maint	\$410.43	
Horny Toad Harley Davidson	36573	3279561	PO 142257, ANNUAL SVCS, ROBERTSON, SHF	383664	04-23-13	County Sheriff	Vehicle Repairs & Maint	\$441.85	
Horny Toad Harley Davidson	36573	328726	PO 142262, ANNUAL MAINT SVCS, M BAXTER, SHF	382739	04-02-13	County Sheriff	Vehicle Repairs & Maint	\$97.43	
Horny Toad Harley Davidson	36573	336863	PO 142267, ANNUAL MAINT, M BAXTER, SHF	386285	06-18-13	County Sheriff	Vehicle Repairs & Maint	\$384.26	
Horny Toad Harley Davidson	36573	337445	PO 142257, ANNUAL MAINT, D ROBERTSON, SHF	386285	06-18-13	County Sheriff	Vehicle Repairs & Maint	\$803.68	
Horny Toad Harley Davidson	36573	337448	PO 142266, ANNUAL MAINT, D ROBERTSON, SHF	386285	06-18-13	County Sheriff	Vehicle Repairs & Maint	\$296.94	
Horny Toad Harley Davidson	36573	340619	PO 142262, MOTORCYCLE MAINT, SHF	387775	07-23-13	County Sheriff	Vehicle Repairs & Maint	\$649.69	
Horny Toad Harley Davidson	36573	341050	PO 142263, MOTORCYCLE MAINT, SHF	387775	07-23-13	County Sheriff	Vehicle Repairs & Maint	\$393.50	
Horny Toad Harley Davidson	36573	341051	PO 142258, MOTORCYCLE MAINT, SHF	387775	07-23-13	County Sheriff	Vehicle Repairs & Maint	\$227.30	
Horny Toad Harley Davidson	36573	342015	PO 142261, MOTORCYCLE SVCS, LEWIS, SHF	387775	07-23-13	County Sheriff	Vehicle Repairs & Maint	\$602.48	
Horseshoe Village	39224	2JE-13-0140	OVERPAYMENT, JP#2	383977	04-30-13	Default	Jp Courts-Refunds	\$31.00	
Hoseline Inc	32671	67816	PO 141454, BLOWER FAN ASSEMBLY, FLEET	375857	10-16-12	Fleet Maintenance	Parts	\$159.12	
Hoseline Inc	32671	68279	CM110BC - RCB12/120 BOARD	377421	11-20-12	Fleet Maintenance	Parts	\$365.95	142179
Hoseline Inc	32671	68280	860026W - FAN, CONDENSOR	377421	11-20-12	Fleet Maintenance	Parts	\$216.00	142133
Hoseline Inc	32671	68340	COMPRESSOR,CAPICITORS, RELAY FOR UNIT #8072MT	377421	11-20-12	Fleet Maintenance	Parts	\$950.50	142416
Hoseline Inc	32671	68992	ESTIMATED FREIGHT	380345	01-29-13	Fleet Maintenance	Parts	\$66.00	143394
Hoseline Inc	32671	71611	RCB 12/120BOARD AC/HEAT CIRCUIT 2 - @ 365.00 EACH	388479	08-06-13	Fleet Maintenance	Parts	\$730.00	147060
Hoseline Inc	32671	71625	AC Compressor for #8073MT	389547	09-03-13	Fleet Maintenance	Parts	\$535.00	146911
Hoseline Inc	32671	72322	PO 147676, PARTS, FLEET	390661	09-27-13	Fleet Maintenance	Parts	\$113.90	
Hosto & Buchan Pllc	26111	2013-93181	OVERPAYMENT, C/CLK	384295	05-07-13	Default	Fees Of Office, Co. Clerk	\$5.00	
Houston Cty	41146	12-0812-T26	DISTRICT CLERK FEES	378107	12-04-12	Default	Fees Of Office, Dist Cler	\$80.00	
Houston Marriott West Loop @ The Galleria	41237	FEB 13;SHF/2	HOTEL FOR ENCASE SCHOOL FEB 18-21 FOR: PAUL BOGAN MARK HUNTLEY CONF #9031457	380346	01-29-13	Criminal Investigation Division	Training, Conf., Seminars	\$614.25	143974
Houston Marriott Westchase	29089	JAN 13;BRIGGS	>>NEED CHECK AT S.O. BY FEB 12<< FOR JOEY BRIGGS, HOTEL ATTENDING SUGA CONF JAN 22-25 HOUSTON CONF #85810529	379369	01-02-13	Patrol Division	Training, Conf., Seminars	\$382.59	143625
Houston Wee Care Shelter Inc	41984	JUL 13;RJ	>>NEED CHECK AT S.O. JAN 16<< CLOTHING-CHILD WELFARE	388150	07-30-13	Child Welfare	Clothing	\$300.00	
Hov Services	18025	300718	SCANNER/PRINTER ANNUAL MAINT, OCT 1/12-SEP 30/12, D/CLK	376477	10-30-12	District Clerk	Maintenance Contracts	\$1,681.31	
Howard S Jenkins Jr	9406	09-06961-3	RENATE ROBERTS, CC#3	383086	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	09-1290-K368	EFRAIN URIAS, 368TH	377136	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Howard S Jenkins Jr	9406	10-04844-1	GWENDOLYN MANOR, CC#1	375858	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Howard S Jenkins Jr	9406	10-1656-K26	HERBERT GRAHAM, 26TH	379832	01-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Howard S Jenkins Jr	9406	11-01482-1	JASON NEAL WHITTLEY, CC#1	384938	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	11-04707-3	JOSE LUIS LOPEZ JR, CC#3	386911	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$1,000.00	
Howard S Jenkins Jr	9406	11-07880-3	C#12-05433-2, 12-01155-3, 12-01156-3, NATASHA YUAN/ARNOLD, CC#3	377136	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$575.00	
Howard S Jenkins Jr	9406	12-02340-3	ERIKA JOY TOVAREZ, CC#3	381636	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	12-03061-2	MARK OCHOA, CC#2	375561	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	12-03705-2	JEFFREY PRESLEY JR, CC#2	389245	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	12-03817-2	DUSTIN FINCH, CC#2	379832	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	12-04496-2	ISMELY HERNANDEZ, CC#2	375561	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	12-04548-3	C#12-04799-3, MATTHEW EDWARD LOWE, CC#3	375561	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Howard S Jenkins Jr	9406	12-05492-2	FELINO HURON, CC#2	377655	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	12-05952-3	C#12-08043-2, TERRANCE ANDERSON, CC#3	381636	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Howard S Jenkins Jr	9406	12-0619-K368	C#12-1544-K368, CHRISTOPHER WAYNE WARREN, 368TH	386286	06-18-13	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Howard S Jenkins Jr	9406	12-07737-2	LATONYA SPENCER, CC#2	381124	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	12-07755-2	JUSTIN TANGUMA, CC#2	377655	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	12-07867-1	C#12-09739-1, TEJA KARISSA RANGEL, CC#1	378997	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Howard S Jenkins Jr	9406	12-07973-3	JOSHUA COKER, CC#3	377136	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Howard S Jenkins Jr	9406	12-08243-1	JOHN SANTANA, CC#1	382740	04-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	12-08247-1	STACY TUBBS, CC#1	381361	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	12-08269-2	C#12-08270-2, 12-03388-2, CHRIS WARREN, CC#2	384296	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Howard S Jenkins Jr	9406	12-08466-2	GARRETT LOOP, CC#2	382153	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Howard S Jenkins Jr	9406	12-08623-1	KRISTEN BARRON, CC#1	379370	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	12-08630-2	DWAYNE MATHIS, CC#2	381124	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	12-08643-1	ANGEL MENDEZ, CC#1	381361	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	12-09125-2	PATRICIA MAE WHITTLEY, CC#2	382153	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	12-09301-2	PAUL WESLEY SPHAR, CC#2	377655	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	12-09577-1	ADAM CARPENTER, CC#1	380615	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	12-09642-3	ANDREW MILLER, CC#3	380075	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	12-09660-3	BRIAN PAUL FOWLER, CC#3	385660	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	12-1057-K368	FELINO HURON, 368TH	377136	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Howard S Jenkins Jr	9406	12-1060-K277	KRISTEN BARRON, 277TH	380347	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Howard S Jenkins Jr	9406	12-10654-2	DANIEL MAGANA, CC#2	384296	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	12-1114-K277	RICKY MARCEL FARMER, 277TH	375858	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Howard S Jenkins Jr	9406	12-1300-K26	LANA DONELL BENFORD, 26TH	382153	03-19-13	District Courts	Criminal Cases - Court Ap	\$1,505.79	
Howard S Jenkins Jr	9406	12-1521-K277	JIMMY RAY WALLACE, 277TH	381636	03-05-13	District Courts	Criminal Cases - Court Ap	\$350.00	
Howard S Jenkins Jr	9406	12-1820-K368	NATHAN SANDERS, 368TH	382740	04-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Howard S Jenkins Jr	9406	13-00002-1	C#13-04748-1, VICTOR HERNANDEZ, CC#1	390662	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Howard S Jenkins Jr	9406	13-00204-2	DARRELL SMITH, CC#2	383086	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	13-00418-3	BRION MORRIS, CC#3	387179	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	13-00527-2	C#12-07951-2, MICHAEL SCOTT, CC#2	386005	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Howard S Jenkins Jr	9406	13-00931-2	MALCOLM ARMSTRONG, CC#2	384296	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	13-01381-2	DEARIES Q JONES, CC#2	385285	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	13-02242-1	C#13-03170-3, 13-03169-3, ANTHONY YBARRA, CC#1	390077	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Howard S Jenkins Jr	9406	13-02260-2	MARCUS MAYES, CC#2	388480	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	13-0239-K26	ALEXANDER GRAHAM STABLEFORD, 26TH	389548	09-03-13	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Howard S Jenkins Jr	9406	13-02741-1	CODY PHILLIPS, CC#1	389245	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	13-02746-1	NICOLE WENDEL, CC#1	390662	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	13-02814-2	C#13-04131-2, LOUIS DANIEL GARCIA, CC#2	386911	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Howard S Jenkins Jr	9406	13-0298-K368	AUSTIN MICHAEL FREDRICK, 368TH	384598	05-14-13	District Courts	Criminal Cases - Court Ap	\$250.00	
Howard S Jenkins Jr	9406	13-03250-2	PHILIP CROSTHWAITE, CC#2	386911	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	13-03495-2	C#13-01618-2, CURTIS LYNN PARKS JR, CC#2	389245	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Howard S Jenkins Jr	9406	13-04561-3	CHRISTOPHER BROWN, CC#3	389548	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Howard S Jenkins Jr	9406	13-0480-K26	DANIEL ALEXANDER, 26TH	384938	05-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Howard S Jenkins Jr	9406	13-0510-K368	PHILIP CROSTHWAITE, 368TH	388151	07-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Howard S Jenkins Jr	9406	13-0532-K277	LOUIS DANIEL GARCIA, 277TH	386596	06-25-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Howard S Jenkins Jr	9406	13-05442-1	C#13-05441-1, ADALBERTO LEDSMA, CC#1	390077	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Howell, Christopher	41637	04/26/13	APR 22-25/13, EXP REIMB, EMS	384854	05-21-13	Ems	Travel	\$28.98	
Howell, Christopher	41637	05/08/13	MAY 7/13, EXP REIMB, EMS	385943	06-11-13	Ems	Travel	\$13.79	
Howell, Christopher	41637	06/27/13	JUN 27/13, EXP REIMB, EMS	387372	07-16-13	Ems	Travel	\$13.56	
Howell, Christopher	41637	08/26/13	AUG 26/13, EXP REIMB, EMS	390278	09-24-13	Ems	Travel	\$12.03	
Hrachovy, Rodney W	14362	04/01/13	APR 1/13, EXP REIMB, URS	383768	04-23-13	Unified Road System	Miscellaneous	\$75.45	
Hsp	39489	18412	Install Outdoor IP Camera Viewing Night Deposit Drop Box as per quote	382741	04-02-13	J.P. Precinct 3	Office Equipment < \$5,000	\$2,165.03	144318
Hsp	39489	18623	Annual Tech Support and Maintenance on IP Video System (Security Cameras) EFFECTIVE: 3/1/2013 thru 2/28/2014	384297	05-07-13	J.P. Precinct 3	Maintenance Contracts	\$450.00	145516
Hsp	39489	18987	2ND QTR 2013 MAINT AGREEMENT OF 1P VIDEO SYSTEM, JP#3	388737	08-13-13	J.P. Precinct 3	Maintenance Contracts	\$.00	
Huck, Sharon D	11003	06-2880-1	TRANSCRIPTS, CC#1	375650	10-09-12	County Courts At Law	Transcripts	\$50.00	
Huck, Sharon D	11003	10/10/12	SEP 21/12, EXP REIMB, CC#1	376283	10-23-12	Court Reporter Service	Court Reporter Expense	\$41.45	
Hughes, Patrick T	39899	04/19/13	APR 12/13, EXP REIMB, URS	384672	05-14-13	Unified Road System	Training, Conf., Seminars	\$35.00	
Hughes, Patrick T	39899	11/25/12	OCT 22-23/12, EXP REIMB, URS	379085	12-18-12	Unified Road System	Training, Conf., Seminars	\$178.77	
Hughes, Patrick T	39899	12/28/12	DEC 28/12, EXP REIMB, URS	379882	01-15-13	Unified Road System	Membership Dues	\$235.00	
Huie Law Firm PLLC	41574	12-00765-3	TRINA LOUISE DORSEY, CC#3	3005473	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Huie Law Firm PLLC	41574	12-08946-3	LORRIE ANN STRAIT, CC#3	3005473	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Huie Law Firm PLLC	41574	13-01274-3	KRISTOPHER RETHI, CC#3	3004846	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Huie Law Firm PLLC	41574	13-01897-2	JAMES STACY, CC#2	3004263	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Huie Law Firm PLLC	41574	13-04697-1	HEAVEN LEE PEDRICK, CC#1	390663	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Huie Law Firm PLLC	41574	13-05541-2	C#12-09153-2, TIFFANY SHEPERD, CC#2	390663	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Huitt Zollars Inc	33031	1800680114	P#18006801, WA#1, RONALD W REAGAN, NORTH PH 3 CONST/MGT, JUL 29-SEP 1/12	3002204	10-10-12	Commissioner Pct 3	Projects/Grants Expense	\$23,600.00	
Huitt Zollars Inc	33031	1800680115	P#18006801, SEP 12, RONALD W REAGAN, NORTH PHASE 3 CONSTMGT	3002384	10-31-12	Commissioner Pct 3	Projects/Grants Expense	\$7,552.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hull Supply Company	18775	80848-IN	QUOTE 0080848: 07120 115V SURFACE MOUNT ADA HAND DRYER AUTO WHITE. DRYERS (MAIN & SOFTBALL RR) TO HELP WITH CUTTING COSTS IN PAPER GOODS. DELIVER TO PARK MAINT 404 BORHO LEANDER, TX 78641. BILL TO: 219 PERRY MAYFIELD, LEANDER, TX 78641.	387436	07-16-13	Commissioners Court	Projects/Grants Expense	\$1,775.00	146263
Humane Society Of Williamson Cty	4718	WILCO-04/2013	MARQUIS PASTE, PONAZURIL	384939	05-21-13	Animal Services	Animal Medical Care	\$346.00	145659
Hundl, Kurt R	1005	05/28/13	MAY 22-24/13, EXP REIMB, JUV	386310	06-18-13	Juvenile Services	Training, Conf., Seminars	\$378.18	
Hundl, Kurt R	1005	10/22/12	OCT 17/12, EXP REIMB, JUV	376870	11-06-12	Juvenile Services	Travel	\$126.54	
Hunsicker, Jana D	26860	05/09/13	APR 8-11/13, EXP REIMB, D/ATTY	385301	05-28-13	District Attorney	Training, Conf., Seminars	\$120.00	
Hunsicker, Jana D	26860	05/09/13A	APR 16-17/13, EXP REIMB, D/ATTY	385301	05-28-13	District Attorney	Training, Conf., Seminars	\$60.00	
Hunsicker, Jana D	26860	06/27/13	JUN 19-21/13, EXP REIMB, D/ATTY	387447	07-16-13	District Attorney	Training, Conf., Seminars	\$245.77	
Hunsicker, Jana D	26860	10/10/12	SEP 17-21/12, EXP REIMB, C/ATTY	376183	10-23-12	County Attorney	Training, Conf., Seminars	\$140.00	
Hunt Cty Const #1	39205	12-0875-T26	SERVICE FEE, D/CLK	378998	12-18-12	Default	Fees Of Office, Dist Cler	\$50.00	
Hunt, Deborah M	11551	02/01/13	DEC 7/12-JAN 18/13, EXP REIMB, TAX A/C	380842	02-12-13	Co Tax Assessor Collector	Cellular Phone/Pager	\$60.00	
Hunt, Deborah M	11551	02/01/13		380842	02-12-13	Co Tax Assessor Collector	Travel	\$244.15	
Hunt, Deborah M	11551	02/01/13		380842	02-12-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$20.24	
Hunt, Deborah M	11551	02/12/13	REPLENISH CASH DRAWER FOR SHORTAGE, TAX A/C	381588	03-05-13	Non-Departmental	Miscellaneous	\$40.00	
Hunt, Deborah M	11551	03/19/13	FEB 1-21/13, EXP REIMB, TAX A/C	382679	04-02-13	Co Tax Assessor Collector	Cellular Phone/Pager	\$30.00	
Hunt, Deborah M	11551	03/19/13	FEB 1-21/13, EXP REIMB, TAX A/C	382679	04-02-13	Co Tax Assessor Collector	Travel	\$128.20	
Hunt, Deborah M	11551	04/03/13	MAR 5-25/13, EXP REIMB, TAX A/C	383355	04-16-13	Co Tax Assessor Collector	Cellular Phone/Pager	\$30.00	
Hunt, Deborah M	11551	04/03/13	MAR 5-25/13, EXP REIMB, TAX A/C	383355	04-16-13	Co Tax Assessor Collector	Travel	\$219.70	
Hunt, Deborah M	11551	04/03/13	MAR 5-25/13, EXP REIMB, TAX A/C	383355	04-16-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$9.04	
Hunt, Deborah M	11551	05/24/13	APR 1-MAY 22/13, EXP REIMB, TAX A/C	385964	06-11-13	Co Tax Assessor Collector	Office Supplies	\$31.79	
Hunt, Deborah M	11551	05/24/13	APR 1-MAY 22/13, EXP REIMB, TAX A/C	385964	06-11-13	Co Tax Assessor Collector	Cellular Phone/Pager	\$60.00	
Hunt, Deborah M	11551	05/24/13	APR 1-MAY 22/13, EXP REIMB, TAX A/C	385964	06-11-13	Co Tax Assessor Collector	Travel	\$70.29	
Hunt, Deborah M	11551	07/03/13	MAY 24-JUN 26/13, EXP REIMB, TAX A/C	387721	07-23-13	Co Tax Assessor Collector	Cellular Phone/Pager	\$30.00	
Hunt, Deborah M	11551	07/03/13	MAY 24-JUN 26/13, EXP REIMB, TAX A/C	387721	07-23-13	Co Tax Assessor Collector	Travel	\$65.54	
Hunt, Deborah M	11551	07/03/13	MAY 24-JUN 26/13, EXP REIMB, TAX A/C	387721	07-23-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$108.48	
Hunt, Deborah M	11551	08/02/13	JUL 3-26/13, EXP REIMB, TAX A/C	388938	08-20-13	Co Tax Assessor Collector	Cellular Phone/Pager	\$30.00	
Hunt, Deborah M	11551	08/02/13	JUL 3-26/13, EXP REIMB, TAX A/C	388938	08-20-13	Co Tax Assessor Collector	Travel	\$38.41	
Hunt, Deborah M	11551	08/02/13	JUL 3-26/13, EXP REIMB, TAX A/C	388938	08-20-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$100.00	
Hunt, Deborah M	11551	09/12/13	EXP REIMB, AUG 16-27/13, TAX A/C	390592	09-27-13	Co Tax Assessor Collector	Cellular Phone/Pager	\$30.00	
Hunt, Deborah M	11551	09/12/13	EXP REIMB, AUG 16-27/13, TAX A/C	390592	09-27-13	Co Tax Assessor Collector	Travel	\$36.16	
Hunt, Deborah M	11551	09/12/13	EXP REIMB, AUG 16-27/13, TAX A/C	390592	09-27-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$301.23	
Hunt, Deborah M	11551	10/05/12	AUG 6-SEP 20/12, EXP REIMB, TAX A/C	376147	10-23-12	Co Tax Assessor Collector	Cellular Phone/Pager	\$30.00	
Hunt, Deborah M	11551	10/05/12	AUG 6-SEP 20/12, EXP REIMB, TAX A/C	376147	10-23-12	Co Tax Assessor Collector	Travel	\$51.06	
Hunt, Deborah M	11551	10/05/12	AUG 6-SEP 20/12, EXP REIMB, TAX A/C	376147	10-23-12	Co Tax Assessor Collector	Training, Conf., Seminars	\$692.83	
Hunt, Deborah M	11551	11/16/12	OCT 4-30/12, EXP REIMB, TAX A/C	377993	12-04-12	Co Tax Assessor Collector	Cellular Phone/Pager	\$30.00	
Hunt, Deborah M	11551	11/16/12	OCT 4-30/12, EXP REIMB, TAX A/C	377993	12-04-12	Co Tax Assessor Collector	Travel	\$74.26	
Hunt, Deborah M	11551	12/05/12	NOV 12-30/12, EXP REIMB, TAX A/C	378938	12-18-12	Co Tax Assessor Collector	Cellular Phone/Pager	\$30.00	
Hunt, Deborah M	11551	12/05/12	NOV 12-30/12, EXP REIMB, TAX A/C	378938	12-18-12	Co Tax Assessor Collector	Travel	\$26.09	
Hunt, Deborah M	11551	12/05/12	NOV 12-30/12, EXP REIMB, TAX A/C	378938	12-18-12	Co Tax Assessor Collector	Training, Conf., Seminars	\$301.87	
Hunter Concrete Pumping Inc	26994	42933	PO 140615, CONCRETE, URS	376177	10-23-12	Unified Road System	Concrete	\$945.45	
Hunter Concrete Pumping Inc	26994	42964	CONCRETE PUMPING EQUIPMENT FOR CR 130 BOX CULVERT (SEE PO# 140615 FOR QUOTE INFO)	377137	11-13-12	Unified Road System	Furniture/Equip. Rental	\$3,500.00	142523
Hunter Concrete Pumping Inc	26994	43345	PO 142523, CONCRETE PUMPING EQUIP RENTAL, URS	378108	12-04-12	Unified Road System	Furniture/Equip. Rental	\$953.69	
Hunter Hersom	40404	05/07/13	ELECTION WORKERS SVC CONTRACT	385286	05-28-13	Election Svs Contract	Election Judges/Clerks	\$14.00	
Hunter Hersom	40404	05/09/13	ELECTION WORKERS SVC CONTRACT	385286	05-28-13	Election Svs Contract	Election Judges/Clerks	\$20.00	
Hunter Hersom	40404	05/11/13	ELECTION WORKERS SVC CONTRACT	385661	06-04-13	Election Svs Contract	Election Judges/Clerks	\$28.00	
Hunter Hersom	40404	11/02/12	ELECTION WORKERS-COUNTY	378109	12-04-12	Elections	Election Judges/Clerks	\$38.00	
Hunter Hersom	40404	11/04/12	ELECTION WORKERS-COUNTY	378109	12-04-12	Elections	Election Judges/Clerks	\$32.00	
Hunter Hersom	40404	11/06/12	ELECTION WORKERS-COUNTY	378667	12-11-12	Elections	Election Judges/Clerks	\$50.00	
Hunter Industries Ltd	34582	1/13IFB00108	P#13IFB00108, FEB 25-MAR 31/13, IH 35 NB FRONTAGE RD	385287	05-28-13	Commissioner Pct 3	Projects/Grants Expense	\$9,421.00	
Hunter Industries Ltd	34582	2/13IF00108	P#13IFB00108, APR 13, IH 35 NB FRONTAGE RD	386287	06-18-13	Commissioner Pct 3	Projects/Grants Expense	\$1,464,965.65	
Hunter Industries Ltd	34582	3/13IFB00108	P#13IFB00108, AMY 13, IH35 NB FRONTAGE RD	386912	07-02-13	Commissioner Pct 3	Projects/Grants Expense	\$1,407,888.24	
Hunter Industries Ltd	34582	4/13IFB00108	P#13IFB00108, JUN 13, IH 35 NB FRONTAGE RD	388738	08-13-13	Commissioner Pct 3	Projects/Grants Expense	\$1,225,475.85	
Hunter Industries Ltd	34582	5/13IFB00108	P#131FB00108, JUL 13, IH35 NB FRONTAGE RD	389813	09-10-13	Commissioner Pct 3	Projects/Grants Expense	\$507,941.54	
Huntley, Mark D	30697	03/01/13	FEB 19-21/13, EXP REIMB, SHF	382202	03-19-13	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Huntley, Mark D	30697	05/06/13	APR 28-MAY 3/13, EXP REIMB, SHF	384986	05-21-13	Criminal Investigation Division	Training, Conf., Seminars	\$274.00	
Hurricane Waste System	41195	3CR-12-16160	OVERPAYMENT, JP#3	379371	01-02-13	Default	Jp Courts-Refunds	\$145.00	
Husband Family Nursery	33698	10/03/12	PLANTS & SHRUBS (17), PARKS	375859	10-16-12	Parks Department	Use Of Donations	\$82.00	
Hutto Education Foundation	36815	09/24/12	2012 ALLOCATION, CONDUIT FOR SOLID WASTE FEE, HUTTO	375236	10-02-12	Wm-City Of Hutto & Hutto Isd	Pymts To Other Entities	\$75,000.00	
Hutto Isd	6813	11/07/12	CHILD SAFETY DISBURSEMENT	377138	11-13-12	Child Safety	Pymts Of Child Safety Fee	\$29,492.38	
Hutto Isd	6813	4NT-10-0069	R#150854, BM FOR MM, JP#4	376478	10-30-12	Default	Fines, Jp Pct #4	\$37.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hutto Isd	6813	4NT-11-0268	R#150959, SH FOR SH, JP#4	376478	10-30-12	Default	Fines, Jp Pct #4	\$25.00	
Hutto Isd	6813	4NT-11-0269	R#150961, HB FOR SH, JP#4	376478	10-30-12	Default	Fines, Jp Pct #4	\$25.00	
Hutto Isd	6813	4NT-12-0065	REC#150400, NM FOR AM, JP#4	375562	10-09-12	Default	Fines, Jp Pct #4	\$250.00	
Hutto Isd	6813	4NT100069	REC#151789, BM FOR MM, JP#4	378999	12-18-12	Default	Fines, Jp Pct #4	\$31.50	
Hutto Isd	6813	4NT100069A	REC#154769, BM FOR MM, JP#4	384298	05-07-13	Default	Fines, Jp Pct #4	\$31.00	
Hutto Isd	6813	4NT100070	REC#153341, DOM FOR MM, JP#4	381362	02-26-13	Default	Fines, Jp Pct #4	\$100.00	
Hutto Isd	6813	4NT100183	REC#156492, SAD FOR BM, JP#4	386288	06-18-13	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT110083	REC#152875, JSS FOR KJS, JP#4	380076	01-22-13	Default	Fines, Jp Pct #4	\$50.50	
Hutto Isd	6813	4NT110083A	REC#155487, JSS FOR KJS, JP#4	385289	05-28-13	Default	Fines, Jp Pct #4	\$199.50	
Hutto Isd	6813	4NT110248	REC#155211, DS FOR EDS, JP#4	385289	05-28-13	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT110249	REC#154439, TP FOR EDS, JP#4	384298	05-07-13	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT110272	REC#153063, JS FOR KAB, JP#4	381362	02-26-13	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT110411	REC#156049, KAH FOR CZB, JP#4	386006	06-11-13	Default	Fines, Jp Pct #4	\$185.00	
Hutto Isd	6813	4NT110411A	REC#157502, KAH FOR CZB, JP#4	389422	08-27-13	Default	Fines, Jp Pct #4	\$65.00	
Hutto Isd	6813	4NT110412	REC#152934, MSH FOR CZB, JP#4	380076	01-22-13	Default	Fines, Jp Pct #4	\$97.50	
Hutto Isd	6813	4NT110412A	REC#153471, MSH FOR CZB, JP#4	381362	02-26-13	Default	Fines, Jp Pct #4	\$87.50	
Hutto Isd	6813	4NT110412B	REC#154640, MSH FOR CZB, JP#4	384298	05-07-13	Default	Fines, Jp Pct #4	\$65.00	
Hutto Isd	6813	4NT120041	REC#155169, MPL/AKA MP FOR CRL, JP#4	385289	05-28-13	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT120064	REC#151096, CE FOR AM, JP#4	377422	11-20-12	Default	Fines, Jp Pct #4	\$250.00	
Hutto Isd	6813	4NT120123	REC#152194, GRV FOR JLVJ, JP#4	378999	12-18-12	Default	Fines, Jp Pct #4	\$25.00	
Hutto Isd	6813	4NT120123A	REC#153721, GRV FOR JLVJ, JP#4	382742	04-02-13	Default	Fines, Jp Pct #4	\$62.50	
Hutto Isd	6813	4NT120123B	REC#155828, GRV FOR JLVJ, JP#4	385289	05-28-13	Default	Fines, Jp Pct #4	\$162.50	
Hutto Isd	6813	4NT120124	REC#153213, JLV FOR JLVJ, JP#4	381362	02-26-13	Default	Fines, Jp Pct #4	\$100.00	
Hutto Isd	6813	4NT120306	REC#155827, GV FOR SQ, JP#4	385289	05-28-13	Default	Fines, Jp Pct #4	\$250.00	
Hutto Isd	6813	4NT120310	REC#157143, RV FOR AC, JP#4	388481	08-06-13	Default	Fines, Jp Pct #4	\$100.00	
Hutto Isd	6813	4NT120366	REC#156301, TS FOR MS, JP#4	386006	06-11-13	Default	Fines, Jp Pct #4	\$175.00	
Hutto Isd	6813	AUG 13;JUV/2	PURCHASE REGISTRATION TO 10TH ANNUAL SCHOOL PUBLIC NURSES' CONFERENCE-8-7-13-HUTTO ISD-B.FLORES/D.ERDMANN.***PLEASE CUT CHECK 5/29/13 AND HOLD FOR DEPT PICKUP**** ANNUAL SUB, AUG 15/2012-2013, C/JUDGE	385288	05-28-13	Juvenile Services	Training, Conf., Seminars	\$80.00	146025
Hutto News	28279	12-13;C/JUDGE	ANNUAL SUB, AUG 15/2012-2013, C/JUDGE	375237	10-02-12	County Judge	Publications/Books/Period	\$45.00	
Hutto News	28279	OCT 12;JP#4	ID#127, ANNUAL RENEWAL SUBSCRIPTION, JP#4	376845	11-06-12	J.P. Precinct 4	Publications/Books/Period	\$45.00	
Hutto Veterinary Clinic	31937	01/14/13;KL	JAN 14/13, RABIES VAC (TAG ID#18739243), ANML SVC	380616	02-05-13	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	01/18/13;JE	JAN 18/13, RABIES VAC, BYRON (TAG ID#18014499), ANML SVC	380616	02-05-13	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	01/18/13;MMT	JAN 18/13, RABIES VAC, BELLA (TAG ID#18803853), ANML SVC	380616	02-05-13	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	02/13/13;BP	FEB 13/13, RABIES VAC, BP, ANML SVC	381637	03-05-13	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	03/21/13	NO NAME(TAG ID#19440713), RABIES VAC, ANML SVC	385662	06-04-13	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	04/22/13;LM	APR 22/13, RABIES VAC, LM, ANML SVC	384599	05-14-13	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	04/30/13	NO NAME(TAG ID#19718155), RABIES VAC, ANML SVC	385662	06-04-13	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	07/02/13	SNOWBALL, ID#20163503, EXAM & VAC, ANML SVC	387776	07-23-13	Animal Services	Professional Services	\$15.00	
Hutto Veterinary Clinic	31937	07/05/13;OTIS	JUL 5/13, OTIS(TAG ID#20313620), RABIES VAC, ANML SVC	390664	09-27-13	Animal Services	Professional Services	\$15.00	
Huynh, Jessica V	41692	05/16/13	APR 1-MAY 13/13, EXP REIMB, C/ATTY	385678	06-04-13	County Attorney	Travel	\$44.69	
Huynh, Jessica V	41692	08/29/13	AUG 21-22/13, EXP REIMB, C/ATTY	390037	09-17-13	County Attorney	Training, Conf., Seminars	\$21.92	
Huynh, Jessica V	41692	09/05/13	JUL 1-24/13, EXP REIMB, C/ATTY	390335	09-24-13	County Attorney	Travel	\$35.93	
Hyatt Regency New Orleans	41571	MAY 13;SHF/2	JAMES BRIGGS, MICHAEL FERGUSON HOTEL FOR LEADS ON LINE CONF MAY 27-30 >>NEED CHECK AT S.O. BY MAY 22<< ANTHONY CARTER HOTEL FOR K-9 CONFERENCE AUG 28-SEPT 1	384600	05-14-13	Criminal Investigation Division	Training, Conf., Seminars	\$466.65	145751
Hyatt Regency St Louis At The Arch	32182	SEP 13;CARTER	>>NEED CHECK BY AUG 21<< HOTEL FOR CONFERENCE AUG 28-SEPT 1 ALBERT ORTIZ RANDY BATTEN	388739	08-13-13	Patrol Division	Training, Conf., Seminars	\$485.64	147176
Hyatt Regency St Louis At The Arch	32182	SEP 13;SHF/2	>>NEED CHECK BY AUG 21<< HOTEL FOR CONFERENCE AUG 28-SEPT 1 ALBERT ORTIZ RANDY BATTEN	388740	08-13-13	Patrol Division	Training, Conf., Seminars	\$485.64	147177
Hyde Law PLLC	39762	11-03519-3	>>NEED CHECK BY AUG 21<< TERRANCE CAGE, CC#3	380881	02-12-13	County Courts At Law	Misdemeanor Cases - Court	\$125.00	
Hyde Law PLLC	39762	11-04786-3	C#12-04761-3, VICTOR GUTIERREZ, CC#3	377139	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hyde Law Pllc	39762	12-02075-3	FAITH BOONE, CC#3	375563	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-02169-2	VALERIE SCOTT, CC#2	382154	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-03920-3	HOLT MCQUATTERS, CC#3	378110	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-04135-2	JERRAMY IVICIC, CC#2	376479	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-04424-3	VALERIE LIEBERSBACH, CC#3	379000	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-04568-2	COLE KNAPEK, CC#2	381125	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-04726-2	VALERIE SCOTT, CC#2	382154	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-04981-2	KEVIN CORTEZ, CC#2	384601	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-05194-3	AMBER GIBBS, CC#3	378110	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-05213-3	CHARMAINE SCOTT, CC#3	382154	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-05461-1	RICHARD ROBINSON, CC#1	379000	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-05534-2	SHAWN DAVIS, CC#2	377656	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-06114-2	MATTHEW WHITED, CC#2	382154	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-06744-2	CRYSTAL HAYES, CC#2	381125	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-07169-2	RICKY GIFFORD, CC#2	375563	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-07238-3	ALBERT GOINS, CC#3	383665	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-07507-2	JESSICA DON JUAN, CC#2	382154	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-07642-3	BRIDGET NOSKE, CC#3	380881	02-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-08042-2	JARA ALCONTARA, CC#2	384299	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-09320-2	JOE BARNES, CC#2	382154	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-09417-1	VERONICA LUNA, CC#1	382442	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-09762-3	ABEL ALVARADO, CC#3	383665	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-10085-2	CHANCE RATCLIFF, CC#2	384601	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-10208-3	TREVOR STEVENS, CC#3	390665	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	12-10407-3	C#12-09819-2, JEREMY ARNOLD, CC#2	386007	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	13-00009-3	MINDY GARZA, CC#3	382154	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Hyde Law Pllc	39762	13-00043-2	ARLINDA BRACAMONTEZ, CC#2	390665	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	13-00315-1	JEREMY GARLITZ, CC#1	386913	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	13-00719-2	YESENIA ROCIO SANCHEZ, CC#2	389246	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	13-01593-3	C#13-01594-3, CHANCE RATCLIFF, CC#2	384601	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	13-01907-2	REBECCA A SERRATO, CC#2	389246	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	13-01911-2	PATRICIA TOLIVER, CC#2	387437	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	13-01952-2	C#13-03903-2, MICHAEL JONES, CC#2	386913	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Hyde Law Pllc	39762	13-02609-2	KEVIN BEAVERS, CC#2	384299	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	13-04007-2	ANGELA OCHOA, CC#2	390665	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Law Pllc	39762	13-04172-3	JAMIE HERNANDEZ, CC#3	388741	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Hyde Law Pllc	39762	13-04558-3	LINDSEY BROWN, CC#3	387777	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Hyde Park Baptist School	41645	70809	WRIT#070809, MATTHEW S DILLMAN & KATHERINE DILLMAN, CONST#2	385290	05-28-13	Default	Due To Others - Const #2	\$600.00	
Hyde Park Baptist School	41645	70809	WRIT#070809, MATTHEW S DILLMAN & KATHERINE DILLMAN, CONST#2	385290	05-28-13	Default	Civil Fees/Office, Const	\$(60.00)	
Hyde Park Baptist School	41645	70809A	WRIT#70809, MATTHEW S DILLMAN & KATHERINE DILLMAN, CONST#2	386597	06-25-13	Default	Civil Fees/Office, Const	\$135.00	
Ics Jail Supplies Inc	1751	100264	PO 141613, MATTRESSES(48), JAIL	375238	10-02-12	County Jail	Linens/Toiletries	\$1,968.00	
Ics Jail Supplies Inc	1751	100551	PO 141855 BATH SOAP, TOOTHPASTE, JAIL	375238	10-02-12	County Jail	Linens/Toiletries	\$1,158.06	
Ics Jail Supplies Inc	1751	101130	BATH SOAP	376480	10-30-12	County Jail	Linens/Toiletries	\$843.00	142365
Ics Jail Supplies Inc	1751	101463-CORRECTED	ORANGE COTTON TUBE SOCKS	377423	11-20-12	County Jail	Clothing	\$175.80	142686
Ics Jail Supplies Inc	1751	101494CT	BLACK/WHITE INMATE TOP, SIZE 2 XL	378111	12-04-12	County Jail	Clothing	\$354.00	142700
Ics Jail Supplies Inc	1751	101494CT-01	BLACK/WHITE INMATE TOP, SIZE MEDIUM	379833	01-15-13	County Jail	Clothing	\$354.00	142700
Ics Jail Supplies Inc	1751	101495CT	BLACK/WHITE INMATE PANT, SIZE 2 X-LARGE	378111	12-04-12	County Jail	Clothing	\$354.00	142701
Ics Jail Supplies Inc	1751	101496CT	ORANGE INMATE TOP, SIZE 2 X-LARGE	378111	12-04-12	County Jail	Clothing	\$212.40	142703
Ics Jail Supplies Inc	1751	101496CT-01	ORANGE INMATE TOP, SIZE 2 X-LARGE	379833	01-15-13	County Jail	Clothing	\$141.60	142703
Ics Jail Supplies Inc	1751	101496CT-02	ORANGE INMATE TOP, SIZE MEDIUM	380077	01-22-13	County Jail	Clothing	\$354.00	142703
Ics Jail Supplies Inc	1751	101497CT	ORANGE INMATE PANT, SIZE 2 X-LARGE	378668	12-11-12	County Jail	Clothing	\$354.00	142704
Ics Jail Supplies Inc	1751	101721CT	BATH SOAP	377657	11-27-12	County Jail	Linens/Toiletries	\$562.00	142877
Ics Jail Supplies Inc	1751	102178	BATH SOAP	379001	12-18-12	County Jail	Linens/Toiletries	\$562.00	143196
Ics Jail Supplies Inc	1751	102780CT	BATH SOAP	380077	01-22-13	County Jail	Linens/Toiletries	\$562.00	143681
Ics Jail Supplies Inc	1751	103144	BLACK EVA CLOGS, SIZE 10	380617	02-05-13	County Jail	Clothing	\$528.00	143926
Ics Jail Supplies Inc	1751	103145	MATTRESS COVERS, REPLACEMENT, GREEN VINYL	380617	02-05-13	County Jail	Linens/Toiletries	\$650.00	143927
Ics Jail Supplies Inc	1751	103514	BATH SOAP	381363	02-26-13	County Jail	Linens/Toiletries	\$562.00	144189
Ics Jail Supplies Inc	1751	103516	BATH TOWELS, 24 X 48	381363	02-26-13	County Jail	Linens/Toiletries	\$1,121.40	144192
Ics Jail Supplies Inc	1751	104220	BATH SOAP, 3 OZ BAR	382443	03-26-13	County Jail	Linens/Toiletries	\$562.00	144634
Ics Jail Supplies Inc	1751	104347	VINYL CEMENT (TO REPAIR MATTRESSES)	382743	04-02-13	County Jail	Linens/Toiletries	\$41.80	144731
Ics Jail Supplies Inc	1751	104886	BATH SOAP	383393	04-16-13	County Jail	Linens/Toiletries	\$421.50	145133
Ics Jail Supplies Inc	1751	104887	BATH TOWELS, 24X48	383393	04-16-13	County Jail	Linens/Toiletries	\$1,121.40	145134

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ics Jail Supplies Inc	1751	104888	30 X 75 X 4 BLUE MATTRESS COVERS	383393	04-16-13	County Jail	Linens/Toiletries	\$1,691.00	145135
Ics Jail Supplies Inc	1751	105024	POLY CORE MATTRESS 30 X 75 X 4, GREEN, GLUED **REF YOUR QUOTE 040113-4511	383978	04-30-13	County Jail	Linens/Toiletries	\$1,968.00	145235
Ics Jail Supplies Inc	1751	105297	ORANGE BASEBALL CAPS	383978	04-30-13	County Jail	Clothing	\$45.60	145443
Ics Jail Supplies Inc	1751	105298	WHITE NET LAUNDRY BAGS WITH VELCRO CLOSURE	384602	05-14-13	County Jail	Linens/Toiletries	\$296.40	145444
Ics Jail Supplies Inc	1751	105299	CLEAR SHAMPOO, 2 OZ	383978	04-30-13	County Jail	Linens/Toiletries	\$78.85	145445
Ics Jail Supplies Inc	1751	105566	DISPOSABLE SCRUB SHIRTS, SIZE MED	384602	05-14-13	County Jail	Clothing	\$56.50	145600
Ics Jail Supplies Inc	1751	105662	BATH SOAP, 3 OZ	384941	05-21-13	County Jail	Linens/Toiletries	\$562.00	145683
Ics Jail Supplies Inc	1751	105666	POLY CORE MATRESS 30 X 75 X 4, GREEN, GLUED **REF QUOTE NUMBER 041813-4643**	384941	05-21-13	County Jail	Linens/Toiletries	\$1,968.00	145636
Ics Jail Supplies Inc	1751	106465	BATH SOAP, 3 OZ BAR	386289	06-18-13	County Jail	Linens/Toiletries	\$562.00	146153
Ics Jail Supplies Inc	1751	106741	YELLOW INMATE PANT, SIZE MEDIUM	386914	07-02-13	County Jail	Clothing	\$236.00	146301
Ics Jail Supplies Inc	1751	106742	GREEN POLY CORE MATTRESS 30 X 75 X 4, GLUED SEAMS	386914	07-02-13	County Jail	Linens/Toiletries	\$1,968.00	146302
Ics Jail Supplies Inc	1751	106743CT	BATH SOAP	386914	07-02-13	County Jail	Linens/Toiletries	\$562.00	146303
Ics Jail Supplies Inc	1751	107546CT	BATH SOAP, 3 OZ	388152	07-30-13	County Jail	Linens/Toiletries	\$562.00	146870
Ics Jail Supplies Inc	1751	107880	BATH TOWEL 24X48, 8 LB PER DOZ	388482	08-06-13	County Jail	Linens/Toiletries	\$1,121.40	146671
Ics Jail Supplies Inc	1751	107881	62X90 POLY BLEND BLANKETS	388482	08-06-13	County Jail	Linens/Toiletries	\$1,362.50	146672
Ics Jail Supplies Inc	1751	107882	GREEN TOP, SIZE MEDIUM	388973	08-20-13	County Jail	Clothing	\$118.00	146673
Ics Jail Supplies Inc	1751	107883	BLUE TOP, SIZE MEDIUM	388973	08-20-13	County Jail	Clothing	\$118.00	146674
Ics Jail Supplies Inc	1751	107901CT	BATH SOAP	388482	08-06-13	County Jail	Linens/Toiletries	\$562.00	147075
Ics Jail Supplies Inc	1751	108080	POLY CORE MATTRESS, 30X75X4, GREEN REF QUOTE 071613-5114	388742	08-13-13	County Jail	Linens/Toiletries	\$1,968.00	147150
Ics Jail Supplies Inc	1751	108091	MATTRESS REPLACEMENT COVERS, GREEN VINYL	388742	08-13-13	County Jail	Linens/Toiletries	\$650.00	147155
Ics Jail Supplies Inc	1751	108399	BATH SOAP	389247	08-27-13	County Jail	Linens/Toiletries	\$562.00	147304
Ics Jail Supplies Inc	1751	108714	YELLOW INMATE TOP, SIZE MED	389549	09-03-13	County Jail	Clothing	\$118.00	146301
Ics Jail Supplies Inc	1751	108916	LICE SHAMPOO, GALLON	389814	09-10-13	County Jail	Medical Supplies	\$77.00	147583
Ics Jail Supplies Inc	1751	108917	BATH SOAP	389814	09-10-13	County Jail	Linens/Toiletries	\$702.50	147588
Ics Jail Supplies Inc	1751	108918	BLUE TWILL MATTRESS COVERS	389814	09-10-13	County Jail	Linens/Toiletries	\$1,068.00	147590
Ics Jail Supplies Inc	1751	109124	POLY CORE MATTRESS 30 X 75 X 4, GREEN	390327	09-24-13	County Jail	Linens/Toiletries	\$1,968.00	147714
Ics Jail Supplies Inc	1751	109125CT	TOOTHBRUSH, SHORT HANDLE ONLY	390327	09-24-13	County Jail	Linens/Toiletries	\$155.40	147715
Idexx Distribution Inc	41210	265259059	HEARTWORM, CANINE, SNAP TESTS, 30/BX	380348	01-29-13	Animal Services	Animal Medical Care	\$496.80	143678
Idexx Distribution Inc	41210	265259060	SHIPPING	380348	01-29-13	Animal Services	Animal Medical Care	\$9.95	143740
Idexx Distribution Inc	41210	265941946	FELV TEST KITS, 99-07896	381364	02-26-13	Animal Services	Animal Medical Care	\$841.50	144118
Idexx Distribution Inc	41210	265941947	FELV TEST KITS, 99-07896	381638	03-05-13	Animal Services	Animal Medical Care	\$841.50	144225
Idexx Distribution Inc	41210	268066591	FELINE FELV TESTS, 99-07896	3004341	05-22-13	Animal Services	Animal Medical Care	\$561.00	145624
Idexx Distribution Inc	41210	268688237	FELINE, FELV TESTS, 99-07896	3004632	06-19-13	Animal Services	Animal Medical Care	\$561.00	146093
Idexx Distribution Inc	41210	269374548	FELV, FELINE LEUK TESTS, 99-07896	3004847	07-10-13	Animal Services	Animal Medical Care	\$561.00	146194
Idexx Distribution Inc	41210	269374550	FELINE FELV TESTS, 99-07896	3004847	07-10-13	Animal Services	Animal Medical Care	\$841.50	146565
Idexx Distribution Inc	41210	269565870	FELV TEST KIT, 99-07896	3004914	07-17-13	Animal Services	Animal Medical Care	\$561.00	146645
Ilesi Central Texas Secure Shredding	26794	1700761081	SEP 17/12, SHREDDING FOR MOT, CTY WIDE	376409	10-30-12	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$38.00	
Ilesi Central Texas Secure Shredding	26794	1700777562	OCT 15/12, SHREDDING FOR MOT, CTY WIDE	377356	11-20-12	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$38.00	
Ilesi Central Texas Secure Shredding	26794	1700794448	NOV 28/12, ON-SITE SHREDDING FOR MOT, CTY WIDE	379296	01-02-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$38.00	
Ilesi Central Texas Secure Shredding	26794	1700814111	DEC 17/12 SHREDDING FOR MOT, CTY WIDE	380283	01-29-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$38.00	
Ilesi Central Texas Secure Shredding	26794	1700830194	JAN 22/13 SHREDDING FOR MOT, CTY WIDE	381311	02-26-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$38.00	
Ilesi Central Texas Secure Shredding	26794	1700847000	FEB 19/13, SHREDDING, MOT, CTY WIDE	382084	03-19-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$38.00	
Ilesi Central Texas Secure Shredding	26794	1700866606	MAR 18/13, SHREDDING FOR MOT, CTY WIDE	383910	04-30-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$38.00	
Ilesi Central Texas Secure Shredding	26794	1700882945	APR 15/13, SHREDDING FOR MOT, CTY WIDE	385207	05-28-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$38.00	
Ilesi Central Texas Secure Shredding	26794	1700900085	MAY 20/13, SHREDDING FOR MOT, CTY WIDE	386532	06-25-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$38.00	
Ilesi Central Texas Secure Shredding	26794	1700926642	JUN 6/13, SHREDDING FOR MOT, CTY WIDE	388076	07-30-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$38.00	
Ilesi Central Texas Secure Shredding	26794	1700936666	JUL 16/13, SHREDDING FOR MOT, CTY WIDE	389175	08-27-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$76.00	
Ilesi Central Texas Secure Shredding	26794	1700953908	AUG 19/13, SHREDDING FOR MOT, CTY WIDE	390666	09-27-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$76.00	
Iliana Acosta	39649	05/11/13	ELECTION WORKERS SVC CONTRACT	385291	05-28-13	Election Svs Contract	Election Judges/Clerks	\$128.00	
Iliana Acosta	39649	11/06/12	ELECTION WORKERS-COUNTY	378112	12-04-12	Elections	Election Judges/Clerks	\$108.00	
Ilse M Black	31921	01/01/13	JAN 1/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	380078	01-22-13	Animal Services	Professional Services	\$315.00	
Ilse M Black	31921	01/03/13	JAN 3/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	380078	01-22-13	Animal Services	Professional Services	\$430.00	
Ilse M Black	31921	01/10/13	JAN 10/13, SPAY/NEUTER CATS & DOGS, FERAL, ANML SVC	380349	01-29-13	Animal Services	Professional Services	\$262.50	
Ilse M Black	31921	01/10/13	JAN 10/13, SPAY/NEUTER CATS & DOGS, FERAL, 2011 PETSMART	380349	01-29-13	Animal Services	Projects/Grants Expense	\$70.00	
Ilse M Black	31921	01/24/13	JAN 13, SPAY/NEUTER CATS & DOGS, ANML SVC	380618	02-05-13	Animal Services	Professional Services	\$455.00	
Ilse M Black	31921	01/27/13,AUGI	AUGI (TAG ID#19027793), RABIES VAC, ANML SVC	381365	02-26-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	01/27/13;KING	KING (TAG ID#09291952), RABIES VAC, ANML SVC	381126	02-19-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	01/31/13	JAN 31/13, SPAY/NEUTER SURGICAL PROCEDURE, CATS & DOGS, ANML SVC	380882	02-12-13	Animal Services	Professional Services	\$70.00	

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Ilse M Black	31921	02/14/13	FEB 14/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	381639	03-05-13	Animal Services	Professional Services	\$210.00	
Ilse M Black	31921	02/14/13	FEB 14/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, 2011 PETSMA	381639	03-05-13	Animal Services	Projects/Grants Expense	\$233.10	
Ilse M Black	31921	02/21/13	FEB 21/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	381639	03-05-13	Animal Services	Professional Services	\$455.00	
Ilse M Black	31921	02/28/13	FEB 28/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, 2011 PETSMA	382155	03-19-13	Animal Services	Projects/Grants Expense	\$367.50	
Ilse M Black	31921	03/10/13;ROLO	ROLO (TAG ID#19356044), RABIES VAC, ANML SVC	382744	04-02-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	03/11/13	MAR 11/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	382444	03-26-13	Animal Services	Professional Services	\$385.00	
Ilse M Black	31921	03/14/13	MAR 14/13, SPAY/NEUTER CATS & DOGS, ANML SVC	382744	04-02-13	Animal Services	Professional Services	\$175.00	
Ilse M Black	31921	03/14/13	MAR 14/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, PETSMA	382744	04-02-13	Animal Services	Projects/Grants Expense	\$175.00	
Ilse M Black	31921	03/16/13	NO NAME (TAG ID#12263598), RABIES VAC, ANML SVC	382744	04-02-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	03/21/13	MAR 21/13, RELIEF VETERINARY SVCS, ANML SVC	383087	04-09-13	Animal Services	Professional Services	\$420.00	
Ilse M Black	31921	03/23/13;GINGER	GINGER(TAG ID#19462740), RABIES VAC, ANML SVC	383666	04-23-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	03/29/13	NO NAME(TAG ID#19531353), RABIES VAC, ANML SVC	383666	04-23-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	04/04/13	NO NAME(TAG ID#19564029), RABIES VAC, ANML SVC	383666	04-23-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	04/05/13;LOLA	LOLA(TAG ID#19574850), RABIES VAC, ANML SVC	383666	04-23-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	04/08/13	APR 8/13, SPAY/NEUTER CATS, ANML SVCS	383666	04-23-13	Animal Services	Professional Services	\$262.50	
Ilse M Black	31921	04/08/13	APR 8/13, SPAY/NEUTER FERRAL CATS, 2011 PETSMA	383666	04-23-13	Animal Services	Projects/Grants Expense	\$140.00	
Ilse M Black	31921	04/11/13	APR 11/13, SPAY/NEUTER CATS & DOGS, PETSMA/ANML SVC	383979	04-30-13	Animal Services	Professional Services	\$87.50	
Ilse M Black	31921	04/11/13	APR 11/13, SPAY/NEUTER CATS & DOGS, PETSMA/ANML SVC	383979	04-30-13	Animal Services	Projects/Grants Expense	\$140.00	
Ilse M Black	31921	04/13/13;KJ	KEECHI JONES(TAG ID#19643398), RABIES VAC, ANML SVC	386598	06-25-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	04/15/13	APR 15/13, SPAY/NEUTER CATS & DOGS, ANML SVC	383979	04-30-13	Animal Services	Professional Services	\$367.50	
Ilse M Black	31921	04/19/13	APR 19/13, SPAY/NEUTER CATS & DOGS, ANML SVC	383979	04-30-13	Animal Services	Professional Services	\$420.00	
Ilse M Black	31921	04/22/13	APR 22/13, SPAY/NEUTER CATS & DOGS, ANML SVC	384603	05-14-13	Animal Services	Professional Services	\$402.50	
Ilse M Black	31921	04/25/13	APR 25/13, SPAY/NEUTER CATS, ANML SVC	384603	05-14-13	Animal Services	Professional Services	\$163.10	
Ilse M Black	31921	04/25/13	APR 25/13, SPAY/NEUTER CATS, PETS MART	384603	05-14-13	Animal Services	Projects/Grants Expense	\$233.10	
Ilse M Black	31921	04/26/13	NO NAME(TAG ID#19726725), APR 26/13, RABIES VAC, ANML SVC	384942	05-21-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	05/01/13	NO NAME(TAG ID#19764291), MAY 1/13, RABIES VAC, ANML SVC	384942	05-21-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	05/01/13A	NO NAME(TAG ID#19774872), MAY 1/13, RABIES VAC, ANML SVC	384942	05-21-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	05/02/13	MAY 2/13, SPAY/NEUTER CATS & DOGS, ANML SVC/PETS MART	384942	05-21-13	Animal Services	Professional Services	\$140.00	
Ilse M Black	31921	05/02/13	MAY 2/13, SPAY/NEUTER CATS & DOGS, ANML SVC/PETS MART	384942	05-21-13	Animal Services	Projects/Grants Expense	\$140.00	
Ilse M Black	31921	05/06/13	MAY 6/13, SPAY/NEUTER CATS & DOGS, ANML SVC/PETS MART	384942	05-21-13	Animal Services	Professional Services	\$280.00	
Ilse M Black	31921	05/06/13	MAY 6/13, SPAY/NEUTER CATS & DOGS, ANML SVC/PETS MART	384942	05-21-13	Animal Services	Projects/Grants Expense	\$315.00	
Ilse M Black	31921	05/31/13;04791	NO NAME(TAG ID#20004791), RABIES VAC, ANML SVC	386290	06-18-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	06/05/13	JUN 5/13, SPAY/NEUTER CATS & DOGS, ANML SVC	386290	06-18-13	Animal Services	Professional Services	\$560.00	
Ilse M Black	31921	06/12/13	JUN 12/13, SPAY/NEUTER CATS/DOGS, ANML SVC	386598	06-25-13	Animal Services	Professional Services	\$420.00	
Ilse M Black	31921	06/15/13;SUNSHINE	SUNSHINE(TAG ID#19882788), RABIES VAC, ANML SVC	388974	08-20-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	06/20/13	JUN 20/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	387180	07-09-13	Animal Services	Professional Services	\$490.00	
Ilse M Black	31921	06/24/13	JUN 24/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	387438	07-16-13	Animal Services	Professional Services	\$420.00	
Ilse M Black	31921	06/27/13	JUN 27/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	387438	07-16-13	Animal Services	Professional Services	\$70.00	
Ilse M Black	31921	06/27/13A	JUN 27/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	387438	07-16-13	Animal Services	Projects/Grants Expense	\$350.00	
Ilse M Black	31921	06/29/13	NO NAME(TAG ID#19933930), RABIES VAC, ANML SVC	388974	08-20-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	06/30/13	JUN 30/13, NO NAME(TAG ID#19857391), RABIES VAC, ANML SVC	390328	09-24-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	07/01/13	JUL 1/13, SPAY/NETUER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	387438	07-16-13	Animal Services	Professional Services	\$367.50	
Ilse M Black	31921	07/11/13	JUL 11/13, SPAY/NEUTER CATS & DOGS, PETSMA/ANML SVC	388153	07-30-13	Animal Services	Professional Services	\$210.00	
Ilse M Black	31921	07/11/13	JUL 11/13, SPAY/NEUTER CATS & DOGS, PETSMA/ANML SVC	388153	07-30-13	Animal Services	Projects/Grants Expense	\$210.00	
Ilse M Black	31921	07/14/13;ROXY	JUL 14/13, ROXY(TAG ID#20458112), RABIES VAC, ANML SVC	388483	08-06-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	07/14/13;TYSON	JUL 14/13, TYSCON(TAG ID#09302655), RABIES VAC, ANML SVC	388483	08-06-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	07/15/13	JUL 15/13, SPAY/NEUTER SURGICAL PROCEDURE CATS/DOG, ANML SVC	388153	07-30-13	Animal Services	Professional Services	\$507.50	
Ilse M Black	31921	07/17/13	JUL 17/13, NO NAME(TAG ID#10643351), RABIES VAC, ANML SVC	388483	08-06-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	07/25/13	JUL 25/13 SPAY/NEUTER CATS & DOGS TARGETED, ANML SVC	388743	08-13-13	Animal Services	Professional Services	\$280.00	
Ilse M Black	31921	07/25/13	JUL 25/13 SPAY/NEUTER CATS & DOGS TARGETED, PETSMA	388743	08-13-13	Animal Services	Projects/Grants Expense	\$245.00	
Ilse M Black	31921	08/02/13	AUG 2/13, SPAY/NEUTER CATS & DOGS, ANML SVC	388974	08-20-13	Animal Services	Professional Services	\$420.00	
Ilse M Black	31921	08/08/13	AUG 8/13, SPAY/NEUTER FERAL CATS & DOGS, ANML SVC	389248	08-27-13	Animal Services	Professional Services	\$140.00	
Ilse M Black	31921	08/08/13	AUG 8/13, SPAY/NEUTER FERAL CATS & DOGS, PETSMA	389248	08-27-13	Animal Services	Projects/Grants Expense	\$280.00	
Ilse M Black	31921	08/12/13	AUG 12/13 SPAY/NEUTER CATS & DOGS, ANML SVC	389248	08-27-13	Animal Services	Professional Services	\$437.50	
Ilse M Black	31921	08/22/13	SPAY/NEUTER CATS & DOGS, ANML SVC	389550	09-03-13	Animal Services	Professional Services	\$175.00	
Ilse M Black	31921	08/22/13	SPAY/NEUTER CATS & DOGS, ANML SVC	389550	09-03-13	Animal Services	Projects/Grants Expense	\$210.00	

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Ilse M Black	31921	08/26/13	AUG 26/13, SPAY/NEUTER CATS & DOGS, ANML SVC	389815	09-10-13	Animal Services	Professional Services	\$315.00	
Ilse M Black	31921	09/03/13	SEP 3/13, SPAY/NEUTER CATS & DOGS, ANML SVC	390667	09-27-13	Animal Services	Professional Services	\$420.00	
Ilse M Black	31921	09/06/13	SEP 6/13, CHARLIE(TAG ID#20891838), RABIES VAC, ANML SVC	390328	09-24-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	09/13/12	SEP 13/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	375239	10-02-12	Animal Services	Professional Services	\$542.50	
Ilse M Black	31921	09/15/12;FD	NO NAME FEMALE DOG TAG ID#16722421, RABIES VAC, ANML SVC	376178	10-23-12	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	09/19/12	SEP 19/12, DOG TAG (ID#17174933), RABIES VACS, ANML SVC	376701	10-30-12	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	09/5/13	SEP 5/13, SPAY/NEUTER FERAL & SHELTER CATS, ANML SVC	390206	09-17-13	Animal Services	Professional Services	\$70.00	
Ilse M Black	31921	09/5/13	SEP 5/13, SPAY/NEUTER FERAL & SHELTER CATS, PETSMART	390206	09-17-13	Animal Services	P&G-Oper/Maint	\$262.50	
Ilse M Black	31921	1/24/13A	JAN 24/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	380882	02-12-13	Animal Services	Professional Services	\$105.00	
Ilse M Black	31921	1/24/13A	JAN 24/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, PETSMART	380882	02-12-13	Animal Services	Projects/Grants Expense	\$280.00	
Ilse M Black	31921	10/18/12	OCT 18/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	376481	10-30-12	Animal Services	Professional Services	\$560.00	
Ilse M Black	31921	10/19/12	OCT 19/12, DOG TAG (ID#17493882), RABIE VACS, ANML SVC	376481	10-30-12	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	10/25/12	SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	377140	11-13-12	Animal Services	Professional Services	\$122.50	
Ilse M Black	31921	10/25/12G	OCT 25/12, SPAY/NEUTER CATS & DOGS, PETSMART	377424	11-20-12	Animal Services	Projects/Grants Expense	\$315.00	
Ilse M Black	31921	11/05/12	NOV 5/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	377424	11-20-12	Animal Services	Trsf To Reg Animal Shelte	\$490.00	
Ilse M Black	31921	11/05/12	NOV 5/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	377424	11-20-12	Animal Services	Professional Services	\$490.00	
Ilse M Black	31921	11/11/12;BUTTERSC	..BUTTERSCOTCH TAG ID#A17759800, RABIES VAC, ANML SVC	379372	01-02-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	11/15/12	NOV 15/12, SPAY/NEUTER SURGICAL PROCEDURE CAT & DOGS, ANML SVC	377658	11-27-12	Animal Services	Professional Services	\$350.00	
Ilse M Black	31921	11/15/12A	NOV 15/12, SPAY/NEUTER SURGICAL PROCEDURE CAT & DOGS, ANML SVC	377658	11-27-12	Animal Services	Professional Services	\$52.50	
Ilse M Black	31921	11/19/12	SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	378113	12-04-12	Animal Services	Professional Services	\$402.50	
Ilse M Black	31921	11/19/12;LM	LIL MS (TAG ID#17508046), RABIES VAC, ANML SVC	380618	02-05-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	11/21/12	TAG ID#17508028, NOV 21/12, RABIES VAC, ANML SVC	380078	01-22-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	11/29/12	NOV 29/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	378669	12-11-12	Animal Services	Professional Services	\$140.00	
Ilse M Black	31921	11/29/12A	NOV 29/12, SPAY/NEUTER CATS/DOGS, 2011 PETSMART	379002	12-18-12	Animal Services	Projects/Grants Expense	\$297.50	
Ilse M Black	31921	12/06/12	DEC 6/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	379002	12-18-12	Animal Services	Professional Services	\$105.00	
Ilse M Black	31921	12/06/12A	SPAY NEUTER CATS & DOGS	379002	12-18-12	Animal Services	Projects/Grants Expense	\$385.00	
Ilse M Black	31921	12/08/12	TAG ID#17916685, RABIES VAC, ANML SVC	379372	01-02-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	12/11/12;MITTEN	MITTEN, DEC 11/12, RABIES VAC, ANML SVC	383666	04-23-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	12/13/12	DEC 13/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	379372	01-02-13	Animal Services	Professional Services	\$280.00	
Ilse M Black	31921	12/20/12	DEC 26/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	379647	01-08-13	Animal Services	Professional Services	\$140.00	
Ilse M Black	31921	12/20/12A	DEC 20/12, SPAY/NEUTER CATS & DOGS, 2011 PETSMART	379834	01-15-13	Animal Services	Projects/Grants Expense	\$210.00	
Ilse M Black	31921	12/24/12	DEC 24/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	379647	01-08-13	Animal Services	Professional Services	\$280.00	
Ilse M Black	31921	12/27/12	DEC 27/12, SPAY/NEUTER CATS & DOGS, ANML SVC	379834	01-15-13	Animal Services	Professional Services	\$350.00	
Ilse M Black	31921	12/27/12A	DEC 27/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	381905	03-12-13	Animal Services	Professional Services	\$140.00	
Ilse M Black	31921	12/28/12	TAG ID#18748838, DEC 28/12, RABIES VAC, ANML SVC	380078	01-22-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	12/31/12	ROCKY(TAG ID#18814276), DEC 31/12, RABIES VAC, ANML SVC	380078	01-22-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	5/25/13;73770	NO NAME(TAG ID#19973770), RABIES VAC, ANML SVC	386290	06-18-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	5/25/13;73806	NO NAME(TAG ID#19973806), RABIES VAC, ANML SVC	386290	06-18-13	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	AUG 21;PEACHES	PEACHES TAG ID#17013012, RABIES VAC, ANML SVC	376178	10-23-12	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	AUG 22/12;ROSCOE	ROSCOE TAG ID#16722424, RABIES VAC, ANML SVC	376178	10-23-12	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	NOV 12;BABY	BABY DOG, ID 17741261, RABIES VAC, ANML SVC	377658	11-27-12	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	NOV 12;RUTHIE	RUTHIE CAT ID#17317238, RABIES VAC, ANML SVC	377658	11-27-12	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	OCT 12;ANNE	ANNIE CAT ID#17317232, RABIES VAC, ANML SVC	377658	11-27-12	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	SEP 14/12;BRAVO	BRAVO TAG ID#17195174, RABIES VAC, ANML SVC	376178	10-23-12	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	SEP 7/12;OZZY	OZZY TAG ID#A171132532, RABIES VAC, ANML SVC	376178	10-23-12	Animal Services	Professional Services	\$15.00	
Ince Distributing, Inc	22679	1250933	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 13 - SEP 13	387181	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$53.90	146626
Ince Distributing, Inc	22679	1250933	PO 146626, HVAC PART, NEW RR ANX	387181	07-09-13	New Round Rock Annex	Facility Maint. & Repair	\$53.90	
Indecomm Holdings Inc	38989	663189	OVERPAYMENT, C/CLK	375240	10-02-12	Default	Fees Of Office, Co. Clerk	\$8.00	
Indecomm Holdings Inc	38989	695524	OVERPAYMENT, C/CLK	382156	03-19-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Independence Title Company	27557	1226787-COM	SH 195 MITIGATION CONTRACT MADISON TRACT	377821	11-27-12	Commissioners Court	Projects/Grants Expense	\$525,403.25	
Independence Title Company	27557	508-508-5004	MADISON CONTRACT EARNEST MONEY, CONSV FUND	377141	11-13-12	Wmsn Co Conservation Dept	Land Acquisition	\$1,000.00	
Industrial Asphalt Llc	30144	12986	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 ITEM #3 2500 TONS @ \$5.00 PER TON	379003	12-18-12	Unified Road System	Base & Stabilizer	\$2,491.25	142892

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Industrial Asphalt Llc	30144	13194	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #1 5,000 TONS @ \$5.00 EA	379003	12-18-12	Unified Road System	Base & Stabilizer	\$538.75	142893
Industrial Asphalt Llc	30144	13266	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 ITEM #3 2500 TONS @ \$5.00 PER TON	379003	12-18-12	Unified Road System	Base & Stabilizer	\$2,708.60	142892
Industrial Asphalt Llc	30144	13418	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 ITEM #3 2500 TONS @ \$5.00 PER TON	379003	12-18-12	Unified Road System	Base & Stabilizer	\$727.05	142892
Industrial Asphalt Llc	30144	13650	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 ITEM #3 2500 TONS @ \$5.00 PER TON	379835	01-15-13	Unified Road System	Base & Stabilizer	\$228.65	142892
Industrial Asphalt Llc	30144	13670	HOT MIX COLD LAY TYPE D BID #12IFB00024 ITEM #4 500 TONS @ \$65.00 EA	379648	01-08-13	Unified Road System	Asphalt	\$17,906.20	143226
Industrial Asphalt Llc	30144	13835	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 ITEM #3 2500 TONS @ \$5.00 PER TON	379835	01-15-13	Unified Road System	Base & Stabilizer	\$322.40	142892
Industrial Asphalt Llc	30144	13866A	HOT MIX COLD LAY TYPE D BID #12IFB00024 ITEM #4 500 TONS @ \$65.00 EA	379648	01-08-13	Unified Road System	Asphalt	\$12,227.80	143226
Industrial Asphalt Llc	30144	13973	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #1 5,000 TONS @ \$5.00 EA	379835	01-15-13	Unified Road System	Base & Stabilizer	\$674.90	142893
Industrial Asphalt Llc	30144	13995	HOT MIX COLD LAY TYPE D BID #12IFB00024 1,000 TONS @ \$65.00 PER TON FOR CR 412	379648	01-08-13	Unified Road System	Asphalt	\$19,455.80	143415
Industrial Asphalt Llc	30144	14118	HOT MIX COLD LAY TYPE D BID #12IFB00024 1,000 TONS @ \$65.00 PER TON FOR CR 412	380079	01-22-13	Unified Road System	Asphalt	\$20,595.90	143415
Industrial Asphalt Llc	30144	14129	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #1 5,000 TONS @ \$5.00 EA	380079	01-22-13	Unified Road System	Base & Stabilizer	\$493.65	142893
Industrial Asphalt Llc	30144	14265	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #1 5,000 TONS @ \$5.00 EA	380079	01-22-13	Unified Road System	Base & Stabilizer	\$3,290.65	142893
Industrial Asphalt Llc	30144	14284	HOT MIX COLD LAY TYPE D BID #12IFB00024 1,000 TONS @ \$65.00 PER TON FOR CR 412	380079	01-22-13	Unified Road System	Asphalt	\$6,116.50	143415
Industrial Asphalt Llc	30144	14302	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #1 5,000 TONS @ \$5.00 EA	380079	01-22-13	Unified Road System	Base & Stabilizer	\$1,109.50	142893
Industrial Asphalt Llc	30144	14432	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #1 5,000 TONS @ \$5.00 EA	380350	01-29-13	Unified Road System	Base & Stabilizer	\$1,097.10	142893
Industrial Asphalt Llc	30144	14476	TYPE A BLACK BASE COLD MIX BID #12IFB00024 ITEM #5 500 TONS @ \$65.00 EA	380350	01-29-13	Unified Road System	Asphalt	\$31,413.20	143225
Industrial Asphalt Llc	30144	14578	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 ITEM #3 2500 TONS @ \$5.00 PER TON	380619	02-05-13	Unified Road System	Base & Stabilizer	\$2,287.70	142892
Industrial Asphalt Llc	30144	14668	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 ITEM #3 2500 TONS @ \$5.00 PER TON	380883	02-12-13	Unified Road System	Base & Stabilizer	\$1,849.80	142892
Industrial Asphalt Llc	30144	14753	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 ITEM #3 2500 TONS @ \$5.00 PER TON	380883	02-12-13	Unified Road System	Base & Stabilizer	\$233.95	142892
Industrial Asphalt Llc	30144	14915	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 ITEM #3 2500 TONS @ \$5.00 PER TON	381640	03-05-13	Unified Road System	Base & Stabilizer	\$460.25	142892
Industrial Asphalt Llc	30144	14993	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 ITEM #3 2500 TONS @ \$5.00 PER TON	381640	03-05-13	Unified Road System	Base & Stabilizer	\$573.25	142892
Industrial Asphalt Llc	30144	15068	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 ITEM #3 2500 TONS @ \$5.00 PER TON	381640	03-05-13	Unified Road System	Base & Stabilizer	\$589.20	142892
Industrial Asphalt Llc	30144	15254	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #1 5,000 TONS @ \$5.00 EA	381640	03-05-13	Unified Road System	Base & Stabilizer	\$3,387.70	142893
Industrial Asphalt Llc	30144	15350	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #1 5,000 TONS @ \$5.00 EA	381640	03-05-13	Unified Road System	Base & Stabilizer	\$2,071.60	142893
Industrial Asphalt Llc	30144	15650	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #1 5,000 TONS @ \$5.00 EA	382745	04-02-13	Unified Road System	Base & Stabilizer	\$8,682.35	142893
Industrial Asphalt Llc	30144	15799	FLEXIBLE BASE TYPE E GRADE 4 BID#12IFB00012 3000 TONS @ \$5.00 EA FOR STOCK	383980	04-30-13	Unified Road System	Base & Stabilizer	\$2,860.48	144483
Industrial Asphalt Llc	30144	15802	ROAD BASE FOR PARK PROJECT AT BSPP, COUNTY GRADE MATERIALS	382445	03-26-13	Parks Department	Grounds Maintenance	\$214.70	144196
Industrial Asphalt Llc	30144	15971	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 FOR CR 361 6,000 TONS @ \$5.00 EA	382157	03-19-13	Unified Road System	Base & Stabilizer	\$2,522.10	143487
Industrial Asphalt Llc	30144	16005	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 FOR CR 361 6,000 TONS @ \$5.00 EA	383980	04-30-13	Unified Road System	Base & Stabilizer	\$2,129.65	143487
Industrial Asphalt Llc	30144	16049	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 FOR CR 361 6,000 TONS @ \$5.00 EA	383088	04-09-13	Unified Road System	Base & Stabilizer	\$1,592.75	143487
Industrial Asphalt Llc	30144	16316	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 FOR CR 361 6,000 TONS @ \$5.00 EA	383980	04-30-13	Unified Road System	Base & Stabilizer	\$8,036.60	143487
Industrial Asphalt Llc	30144	16567	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 FOR CR 361 6,000 TONS @ \$5.00 EA	383980	04-30-13	Unified Road System	Base & Stabilizer	\$3,425.75	143487
Industrial Asphalt Llc	30144	16568	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 400 TONS @ \$13.00 ea	383980	04-30-13	Unified Road System	Aggregate/Rock Materials	\$576.55	144566
Industrial Asphalt Llc	30144	16886	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3800 TONS @ \$5.00 EA FOR AND TO BE DELIVERED TO CR 361	384943	05-21-13	Unified Road System	Base & Stabilizer	\$534.05	144815
Industrial Asphalt Llc	30144	17173	FLEXIBLE BASE TYPE E GRADE 4 BID #12IFB00012 FOR CR 361 6,000 TONS @ \$5.00 EA	384300	05-07-13	Unified Road System	Base & Stabilizer	\$2,128.23	143487
Industrial Asphalt Llc	30144	17174	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 400 TONS @ \$13.00 ea	383980	04-30-13	Unified Road System	Aggregate/Rock Materials	\$3,290.17	144566
Industrial Asphalt Llc	30144	17175	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 550 TONS @ \$13.00 EA TO BE PICKED UP FOR CR 231	386008	06-11-13	Unified Road System	Aggregate/Rock Materials	\$1,484.86	145469
Industrial Asphalt Llc	30144	17176	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3800 TONS @ \$5.00 EA FOR AND TO BE DELIVERED TO CR 361	383980	04-30-13	Unified Road System	Base & Stabilizer	\$3,373.85	144815
Industrial Asphalt Llc	30144	17285	FLEXIBLE BASE BID #12IFB00012 ITEM #2 FOR STOCK 3,000 TONS @ \$5.00 EA	386008	06-11-13	Unified Road System	Base & Stabilizer	\$2,854.40	145858

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Industrial Asphalt Llc	30144	17382	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3800 TONS @ \$5.00 EA FOR AND TO BE DELIVERED TO CR 361	384943	05-21-13	Unified Road System	Base & Stabilizer	\$842.75	144815
Industrial Asphalt Llc	30144	17481	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3800 TONS @ \$5.00 EA FOR AND TO BE DELIVERED TO CR 361	384943	05-21-13	Unified Road System	Base & Stabilizer	\$69.80	144815
Industrial Asphalt Llc	30144	17482	FLEXIBLE BASE BID #12IFB00012 ITEM #2 FOR STOCK 3,000 TONS @ \$5.00 EA	386008	06-11-13	Unified Road System	Base & Stabilizer	\$2,398.35	145858
Industrial Asphalt Llc	30144	17637	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3800 TONS @ \$5.00 EA FOR AND TO BE DELIVERED TO CR 361	384604	05-14-13	Unified Road System	Base & Stabilizer	\$439.75	144815
Industrial Asphalt Llc	30144	17672	FLEXIBLE BASE BID #12IFB00012 ITEM #2 FOR STOCK 3,000 TONS @ \$5.00 EA	386008	06-11-13	Unified Road System	Base & Stabilizer	\$2,095.60	145858
Industrial Asphalt Llc	30144	17752	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3800 TONS @ \$5.00 EA FOR AND TO BE DELIVERED TO CR 361	384604	05-14-13	Unified Road System	Base & Stabilizer	\$1,195.80	144815
Industrial Asphalt Llc	30144	17779	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3800 TONS @ \$5.00 EA FOR AND TO BE DELIVERED TO CR 361	383980	04-30-13	Unified Road System	Base & Stabilizer	\$2,457.75	144815
Industrial Asphalt Llc	30144	17865	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3800 TONS @ \$5.00 EA FOR AND TO BE DELIVERED TO CR 361	384604	05-14-13	Unified Road System	Base & Stabilizer	\$1,477.00	144815
Industrial Asphalt Llc	30144	17945	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3800 TONS @ \$5.00 EA FOR AND TO BE DELIVERED TO CR 361	384604	05-14-13	Unified Road System	Base & Stabilizer	\$746.20	144815
Industrial Asphalt Llc	30144	18048	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 1,000 TONS @ \$13.00 EA FOR CR 245	384604	05-14-13	Unified Road System	Aggregate/Rock Materials	\$1,427.92	145197
Industrial Asphalt Llc	30144	18049	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3800 TONS @ \$5.00 EA FOR AND TO BE DELIVERED TO CR 361	384604	05-14-13	Unified Road System	Base & Stabilizer	\$1,176.90	144815
Industrial Asphalt Llc	30144	18050	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 1,000 TONS @ \$13.00 EA FOR CR 245	384604	05-14-13	Unified Road System	Aggregate/Rock Materials	\$3,949.14	145197
Industrial Asphalt Llc	30144	18051	FLEXIBLE BASE TYPE E GRADE 4 BID#12IFB00012 3000 TONS @ \$5.00 EA FOR STOCK	384943	05-21-13	Unified Road System	Base & Stabilizer	\$3,533.50	144483
Industrial Asphalt Llc	30144	18100	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 1,000 TONS @ \$13.00 EA FOR CR 245	384604	05-14-13	Unified Road System	Aggregate/Rock Materials	\$1,107.08	145197
Industrial Asphalt Llc	30144	18101	FLEXIBLE BASE TYPE E GRADE 4 BID#12IFB00012 3000 TONS @ \$5.00 EA FOR STOCK	384943	05-21-13	Unified Road System	Base & Stabilizer	\$1,515.25	144483
Industrial Asphalt Llc	30144	18248	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM#2 350 TONS @ \$13.00 EA	390329	09-24-13	Unified Road System	Aggregate/Rock Materials	\$114.23	147504
Industrial Asphalt Llc	30144	18249	FLEXIBLE BASE TYPE E GRADE 4 BID#12IFB00012 3000 TONS @ \$5.00 EA FOR STOCK	384943	05-21-13	Unified Road System	Base & Stabilizer	\$229.25	144483
Industrial Asphalt Llc	30144	18327	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3800 TONS @ \$5.00 EA FOR AND TO BE DELIVERED TO CR 361	384943	05-21-13	Unified Road System	Base & Stabilizer	\$223.75	144815
Industrial Asphalt Llc	30144	18328	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 1,000 TONS @ \$13.00 EA FOR CR 245	384943	05-21-13	Unified Road System	Aggregate/Rock Materials	\$299.78	145197
Industrial Asphalt Llc	30144	18425	FLEXIBLE BASE TYPE E GRADE 4 BID#12IFB00012 3000 TONS @ \$5.00 EA FOR STOCK	384943	05-21-13	Unified Road System	Base & Stabilizer	\$2,666.95	144483
Industrial Asphalt Llc	30144	18750	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3800 TONS @ \$5.00 EA FOR AND TO BE DELIVERED TO CR 361	385292	05-28-13	Unified Road System	Base & Stabilizer	\$112.30	144815
Industrial Asphalt Llc	30144	18751	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 1,000 TONS @ \$13.00 EA FOR CR 245	385292	05-28-13	Unified Road System	Aggregate/Rock Materials	\$282.75	145197
Industrial Asphalt Llc	30144	18752	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3800 TONS @ \$5.00 EA FOR AND TO BE DELIVERED TO CR 361	385292	05-28-13	Unified Road System	Base & Stabilizer	\$112.90	144815
Industrial Asphalt Llc	30144	18778	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 1,000 TONS @ \$13.00 EA FOR CR 245	385292	05-28-13	Unified Road System	Aggregate/Rock Materials	\$1,441.57	145197
Industrial Asphalt Llc	30144	18779	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3800 TONS @ \$5.00 EA FOR AND TO BE DELIVERED TO CR 361	385292	05-28-13	Unified Road System	Base & Stabilizer	\$424.75	144815
Industrial Asphalt Llc	30144	18780	FLEXIBLE BASE TYPE E GRADE 4 BID#12IFB00012 3000 TONS @ \$5.00 EA FOR STOCK	385292	05-28-13	Unified Road System	Base & Stabilizer	\$118.65	144483
Industrial Asphalt Llc	30144	18803	FLEXIBLE BASE TYPE E GRADE 4 BID#12IFB00012 3000 TONS @ \$5.00 EA FOR STOCK	385292	05-28-13	Unified Road System	Base & Stabilizer	\$1,253.35	144483
Industrial Asphalt Llc	30144	19018	FLEXIBLE BASE TYPE E GRADE 4 BID#12IFB00012 3000 TONS @ \$5.00 EA FOR STOCK	385292	05-28-13	Unified Road System	Base & Stabilizer	\$1,270.45	144483
Industrial Asphalt Llc	30144	19036	FLEXIBLE BASE TYPE E GRADE 4 BID#12IFB00012 3000 TONS @ \$5.00 EA FOR STOCK	385292	05-28-13	Unified Road System	Base & Stabilizer	\$1,271.95	144483
Industrial Asphalt Llc	30144	19094	FLEXIBLE BASE TYPE E GRADE 4 BID#12IFB00012 3000 TONS @ \$5.00 EA FOR STOCK	385292	05-28-13	Unified Road System	Base & Stabilizer	\$280.17	144483
Industrial Asphalt Llc	30144	19139	FLEXIBLE BASE BID #12IFB00012 ITEM #2 FOR STOCK 3,000 TONS @ \$5.00 EA	385292	05-28-13	Unified Road System	Base & Stabilizer	\$472.35	145858
Industrial Asphalt Llc	30144	19278	FLEXIBLE BASE BID #12IFB00012 ITEM #2 FOR STOCK 3,000 TONS @ \$5.00 EA	385292	05-28-13	Unified Road System	Base & Stabilizer	\$233.05	145858
Industrial Asphalt Llc	30144	19433	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 1,000 TONS @ \$13.00 EA FOR CR 245	386008	06-11-13	Unified Road System	Aggregate/Rock Materials	\$3,670.03	145197
Industrial Asphalt Llc	30144	19434	FLEXIBLE BASE BID #12IFB00012 ITEM #2 FOR STOCK 3,000 TONS @ \$5.00 EA	386008	06-11-13	Unified Road System	Base & Stabilizer	\$607.35	145858
Industrial Asphalt Llc	30144	19435	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 300 TONS @ \$13.00 EA FOR CR 231	386008	06-11-13	Unified Road System	Aggregate/Rock Materials	\$1,699.75	145345
Industrial Asphalt Llc	30144	19505	FLEXIBLE BASE BID #12IFB00012 ITEM #2 FOR STOCK 3,000 TONS @ \$5.00 EA	386008	06-11-13	Unified Road System	Base & Stabilizer	\$208.35	145858
Industrial Asphalt Llc	30144	19775	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 300 TONS @ \$13.00 EA FOR CR 231	386599	06-25-13	Unified Road System	Aggregate/Rock Materials	\$2,066.22	145345
Industrial Asphalt Llc	30144	19776	FLEXIBLE BASE BID #12IFB00012 ITEM #2 FOR STOCK 3,000 TONS @ \$5.00 EA	386599	06-25-13	Unified Road System	Base & Stabilizer	\$297.55	145858

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Industrial Asphalt Llc	30144	19798	FLEXIBLE BASE BID #12IFB00012 ITEM #2 FOR STOCK 3,000 TONS @ \$5.00 EA	386599	06-25-13	Unified Road System	Base & Stabilizer	\$603.20	145858
Industrial Asphalt Llc	30144	19799	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM # 2 250 TONS @ \$13.00 EA FOR CR 208	386599	06-25-13	Unified Road System	Aggregate/Rock Materials	\$1,393.21	145346
Industrial Asphalt Llc	30144	19828	FLEXIBLE BASE BID #12IFB00012 ITEM #2 FOR STOCK 3,000 TONS @ \$5.00 EA	386599	06-25-13	Unified Road System	Base & Stabilizer	\$2,284.75	145858
Industrial Asphalt Llc	30144	19829	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM # 2 250 TONS @ \$13.00 EA FOR CR 208	386599	06-25-13	Unified Road System	Aggregate/Rock Materials	\$1,856.79	145346
Industrial Asphalt Llc	30144	20035	FLEXIBLE BASE BID #12IFB00012 ITEM #2 FOR STOCK 3,000 TONS @ \$5.00 EA	386599	06-25-13	Unified Road System	Base & Stabilizer	\$113.70	145858
Industrial Asphalt Llc	30144	20036	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 1,000 TONS @ \$13.00 EA FOR CR 245	386599	06-25-13	Unified Road System	Aggregate/Rock Materials	\$863.72	145347
Industrial Asphalt Llc	30144	20037	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 2,000 TONS @ \$5.00 FOR STOCK	390329	09-24-13	Unified Road System	Base & Stabilizer	\$334.05	147294
Industrial Asphalt Llc	30144	20038	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 1,000 TONS @ \$13.00 EA FOR CR 245	386599	06-25-13	Unified Road System	Aggregate/Rock Materials	\$3,448.12	145347
Industrial Asphalt Llc	30144	20079	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3800 TONS @ \$5.00 EA FOR AND TO BE DELIVERED TO CR 361	386915	07-02-13	Unified Road System	Base & Stabilizer	\$226.10	144815
Industrial Asphalt Llc	30144	20279	FLEXIBLE BASE BID #12IFB00012 ITEM #2 FOR STOCK 3,000 TONS @ \$5.00 EA	386915	07-02-13	Unified Road System	Base & Stabilizer	\$1,793.30	145858
Industrial Asphalt Llc	30144	20280	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 1,000 TONS @ \$13.00 EA FOR CR 245	386915	07-02-13	Unified Road System	Aggregate/Rock Materials	\$2,157.87	145347
Industrial Asphalt Llc	30144	20440	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3800 TONS @ \$5.00 EA FOR AND TO BE DELIVERED TO CR 361	386915	07-02-13	Unified Road System	Base & Stabilizer	\$567.85	144815
Industrial Asphalt Llc	30144	20492	FLEXIBLE BASE BID #12IFB00012 ITEM #2 FOR STOCK 3,000 TONS @ \$5.00 EA	386915	07-02-13	Unified Road System	Base & Stabilizer	\$1,038.05	145858
Industrial Asphalt Llc	30144	20649	FLEXIBLE BASE TYPE A GRADE 2 BID#12IFB00012 3,000 TONS @ \$5.00 EA FOR STOCK	386915	07-02-13	Unified Road System	Base & Stabilizer	\$1,469.60	146345
Industrial Asphalt Llc	30144	20943	FLEXIBLE BASE TYPE A GRADE 2 BID#12IFB00012 3,000 TONS @ \$5.00 EA FOR STOCK	387182	07-09-13	Unified Road System	Base & Stabilizer	\$1,930.50	146345
Industrial Asphalt Llc	30144	21107	FLEXIBLE BASE TYPE A GRADE 2 BID#12IFB00012 3,000 TONS @ \$5.00 EA FOR STOCK	387439	07-16-13	Unified Road System	Base & Stabilizer	\$1,302.85	146345
Industrial Asphalt Llc	30144	21179	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 1,000 TONS @ \$13.00 EA FOR CR 245	387439	07-16-13	Unified Road System	Aggregate/Rock Materials	\$2,071.16	145347
Industrial Asphalt Llc	30144	21180	FLEXIBLE BASE TYPE A GRADE 2 BID#12IFB00012 3,000 TONS @ \$5.00 EA FOR STOCK	387439	07-16-13	Unified Road System	Base & Stabilizer	\$552.55	146345
Industrial Asphalt Llc	30144	21326	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 1,000 TONS @ \$13.00 EA FOR CR 245	387439	07-16-13	Unified Road System	Aggregate/Rock Materials	\$1,941.68	145347
Industrial Asphalt Llc	30144	21327	FLEXIBLE BASE TYPE A GRADE 2 BID#12IFB00012 3,000 TONS @ \$5.00 EA FOR STOCK	387439	07-16-13	Unified Road System	Base & Stabilizer	\$5,100.40	146345
Industrial Asphalt Llc	30144	21328	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 200 TONS @ \$13.00 EA FOR CR 230	387439	07-16-13	Unified Road System	Aggregate/Rock Materials	\$1,971.58	145348
Industrial Asphalt Llc	30144	21413	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 200 TONS @ \$13.00 EA FOR CR 230	387439	07-16-13	Unified Road System	Aggregate/Rock Materials	\$565.50	145348
Industrial Asphalt Llc	30144	21562	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #4 200 TONS @ \$13.00 EA FOR CR 227	388154	07-30-13	Unified Road System	Aggregate/Rock Materials	\$1,136.07	144567
Industrial Asphalt Llc	30144	21822	FLEXIBLE BASE TYPE A GRADE 2 BID#12IFB00012 3,000 TONS @ \$5.00 EA FOR STOCK	388154	07-30-13	Unified Road System	Base & Stabilizer	\$1,470.40	146345
Industrial Asphalt Llc	30144	21823	COUNTY ROAD BASE FOR PARKING LOT TRAIL IMPROVEMENTS FOR TRAIL HEAD 'JIM RODGER'S TRAIL' AT SWWCP. 24 tons X 6 TRUCK LOADS OF ROAD BASE MATERIAL at \$4.75 per ton. IF ANY QUESTIONS CALL LARRY 512.626.2194 OR TERRY 512.844.6705.	389968	09-06-13	Commissioners Court	Projects/Grants Expense	\$732.59	146612
Industrial Asphalt Llc	30144	22077	FLEXIBLE BASE TYPE A GRADE 2 BID#12IFB00012 3,000 TONS @ \$5.00 EA FOR STOCK	388154	07-30-13	Unified Road System	Base & Stabilizer	\$1,308.90	146345
Industrial Asphalt Llc	30144	22100	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #4 200 TONS @ \$13.00 EA FOR CR 227	388154	07-30-13	Unified Road System	Aggregate/Rock Materials	\$290.16	144567
Industrial Asphalt Llc	30144	22101	FLEXIBLE BASE TYPE A GRADE 2 BID#12IFB00012 3,000 TONS @ \$5.00 EA FOR STOCK	388154	07-30-13	Unified Road System	Base & Stabilizer	\$784.10	146345
Industrial Asphalt Llc	30144	22102	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #2 TO BE PICKED UP FOR SAN GABRIEL RIVER RANCH RD 7400 TONS @ \$5.00 EA	388744	08-13-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$2,103.35	145893
Industrial Asphalt Llc	30144	22241	FLEXIBLE BASE TYPE A GRADE 2 BID#12IFB00012 3,000 TONS @ \$5.00 EA FOR STOCK	388744	08-13-13	Unified Road System	Base & Stabilizer	\$552.90	146345
Industrial Asphalt Llc	30144	22242	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 800 TONS @ \$13.00 EA FOR CR 412	388744	08-13-13	Unified Road System	Aggregate/Rock Materials	\$5,643.30	145349
Industrial Asphalt Llc	30144	22444	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #4 200 TONS @ \$13.00 EA FOR CR 227	388744	08-13-13	Unified Road System	Aggregate/Rock Materials	\$1,123.98	144567
Industrial Asphalt Llc	30144	22445	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #2 TO BE PICKED UP FOR SAN GABRIEL RIVER RANCH RD 7400 TONS @ \$5.00 EA	388744	08-13-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$1,123.50	145893
Industrial Asphalt Llc	30144	22446	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 800 TONS @ \$13.00 EA FOR CR 412	388744	08-13-13	Unified Road System	Aggregate/Rock Materials	\$3,736.33	145349
Industrial Asphalt Llc	30144	22455	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 800 TONS @ \$13.00 EA FOR CR 412	388744	08-13-13	Unified Road System	Aggregate/Rock Materials	\$870.87	145349
Industrial Asphalt Llc	30144	22456	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 400 TONS @ \$13.00 EA FOR CR 192	388744	08-13-13	Unified Road System	Aggregate/Rock Materials	\$1,014.13	145350
Industrial Asphalt Llc	30144	22492	FLEXIBLE BASE TYPE A GRADE 2 BID#12IFB00012 3,000 TONS @ \$5.00 EA FOR STOCK	388744	08-13-13	Unified Road System	Base & Stabilizer	\$527.80	146345

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Industrial Asphalt Llc	30144	22492	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 350 TONS @ \$13.00 EA TO BE PICKED UP FOR CR 316	388744	08-13-13	Unified Road System	Aggregate/Rock Materials	\$1,584.70	145472
Industrial Asphalt Llc	30144	22547	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #2 TO BE PICKED UP FOR SAN GABRIEL RIVER RANCH RD 7400 TONS @ \$5.00 EA	388744	08-13-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$3,545.25	145893
Industrial Asphalt Llc	30144	22548	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 400 TONS @ \$13.00 EA FOR CR 192	388744	08-13-13	Unified Road System	Aggregate/Rock Materials	\$3,662.49	145350
Industrial Asphalt Llc	30144	22668	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 400 TONS @ \$13.00 EA FOR CR 192	388744	08-13-13	Unified Road System	Aggregate/Rock Materials	\$346.06	145350
Industrial Asphalt Llc	30144	22669	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 300 TONS @ \$13.00 EA TO BE PICKED UP FOR CR 227	388744	08-13-13	Unified Road System	Aggregate/Rock Materials	\$3,900.00	145468
Industrial Asphalt Llc	30144	22670	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 350 TONS @ \$13.00 EA TO BE PICKED UP FOR CR 316	388744	08-13-13	Unified Road System	Aggregate/Rock Materials	\$1,251.48	145472
Industrial Asphalt Llc	30144	22730	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 250 TONS @ \$13.00 EA TO BE PICKED UP FOR CR 148	388744	08-13-13	Unified Road System	Aggregate/Rock Materials	\$3,250.00	145471
Industrial Asphalt Llc	30144	22860	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM # 2 235 TONS @ \$13.00 EA FOR CR 100	389249	08-27-13	Unified Road System	Aggregate/Rock Materials	\$2,409.29	146693
Industrial Asphalt Llc	30144	22861	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 600 TONS @ \$13.00 EA FOR CR 374	389249	08-27-13	Unified Road System	Aggregate/Rock Materials	\$901.68	146694
Industrial Asphalt Llc	30144	22947	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #2 TO BE PICKED UP FOR SAN GABRIEL RIVER RANCH RD 7400 TONS @ \$5.00 EA	389249	08-27-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$329.90	145893
Industrial Asphalt Llc	30144	22948	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 600 TONS @ \$13.00 EA FOR CR 374	389249	08-27-13	Unified Road System	Aggregate/Rock Materials	\$596.96	146694
Industrial Asphalt Llc	30144	23336	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #2 TO BE PICKED UP FOR SAN GABRIEL RIVER RANCH RD 7400 TONS @ \$5.00 EA	389816	09-10-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$9,570.05	145893
Industrial Asphalt Llc	30144	23337	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 600 TONS @ \$13.00 EA FOR CR 374	390047	09-17-13	Unified Road System	Aggregate/Rock Materials	\$892.58	146694
Industrial Asphalt Llc	30144	23371	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #2 TO BE PICKED UP FOR SAN GABRIEL RIVER RANCH RD 7400 TONS @ \$5.00 EA	389816	09-10-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$607.80	145893
Industrial Asphalt Llc	30144	23378	HOT MIX TYPE D BID #12IFB00024 100 TONS @ \$60.00 EA FOR AND TO BE DELIVERED TO PIN OAK DRIVE	390329	09-24-13	Unified Road System	Asphalt	\$5,968.64	144888
Industrial Asphalt Llc	30144	23466	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #2 TO BE PICKED UP FOR SAN GABRIEL RIVER RANCH RD 7400 TONS @ \$5.00 EA	389816	09-10-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$7,972.95	145893
Industrial Asphalt Llc	30144	23764	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #2 TO BE PICKED UP FOR SAN GABRIEL RIVER RANCH RD 7400 TONS @ \$5.00 EA	389816	09-10-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$6,131.75	145893
Industrial Asphalt Llc	30144	23919	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3,000 TONS @ \$5.00 EA	390047	09-17-13	Unified Road System	Base & Stabilizer	\$215.95	146941
Industrial Asphalt Llc	30144	23922	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3,000 TONS @ \$5.00 EA	390047	09-17-13	Unified Road System	Base & Stabilizer	\$216.55	146941
Industrial Asphalt Llc	30144	24105	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3,000 TONS @ \$5.00 EA	390047	09-17-13	Unified Road System	Base & Stabilizer	\$540.00	146941
Industrial Asphalt Llc	30144	24225	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3,000 TONS @ \$5.00 EA	390047	09-17-13	Unified Road System	Base & Stabilizer	\$1,485.70	146941
Industrial Asphalt Llc	30144	24309	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3,000 TONS @ \$5.00 EA	390047	09-17-13	Unified Road System	Base & Stabilizer	\$761.25	146941
Industrial Asphalt Llc	30144	24341	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3,000 TONS @ \$5.00 EA	390047	09-17-13	Unified Road System	Base & Stabilizer	\$2,815.75	146941
Industrial Asphalt Llc	30144	24527	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3,000 TONS @ \$5.00 EA	390329	09-24-13	Unified Road System	Base & Stabilizer	\$352.30	146941
Industrial Asphalt Llc	30144	24627	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM #2 600 TONS @ \$13.00 EA FOR CR 374	390329	09-24-13	Unified Road System	Aggregate/Rock Materials	\$3,132.09	146694
Industrial Asphalt Llc	30144	24721	AGGREGATE TYPE D GRADE 4 BID #13IFB00115 ITEM#2 350 TONS @ \$13.00 EA	390329	09-24-13	Unified Road System	Aggregate/Rock Materials	\$575.12	147504
Industrial Asphalt Llc	30144	24722	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3,000 TONS @ \$5.00 EA	390329	09-24-13	Unified Road System	Base & Stabilizer	\$678.85	146941
Industrial Asphalt Llc	30144	24920	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3,000 TONS @ \$5.00 EA	390329	09-24-13	Unified Road System	Base & Stabilizer	\$2,302.80	146941
Industrial Asphalt Llc	30144	25090	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3,000 TONS @ \$5.00 EA	390329	09-24-13	Unified Road System	Base & Stabilizer	\$859.20	146941
Industrial Asphalt Llc	30144	25121	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3,000 TONS @ \$5.00 EA	390329	09-24-13	Unified Road System	Base & Stabilizer	\$1,461.65	146941
Industrial Asphalt Llc	30144	25205	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 3,000 TONS @ \$5.00 EA	390329	09-24-13	Unified Road System	Base & Stabilizer	\$791.45	146941
Industrial Asphalt Llc	30144	9429	PO 140555, BASE, URS	375241	10-02-12	Unified Road System	Base & Stabilizer	\$10,938.35	
Industrial Disposal Supply Company	21083	432378	PO 141759, WIRE GUTTER BROOM, FLEET	3002262	10-17-12	Fleet Maintenance	Parts	\$255.00	
Industrial Disposal Supply Company	21083	432697	5010265 - SKID	3002452	11-07-12	Fleet Maintenance	Parts	\$45.15	142145
Industrial Disposal Supply Company	21083	432857	502609 - CURTAIN SET	3002572	11-21-12	Fleet Maintenance	Parts	\$309.00	142482
Industrial Disposal Supply Company	21083	434575	502609 - CURTAIN SET OF 2	3003961	04-17-13	Fleet Maintenance	Parts	\$927.00	144934
Industrial Disposal Supply Company	21083	434754	ELECTRIC WATER PUMP FOR UNIT # UT0151	3004189	05-08-13	Fleet Maintenance	Parts	\$249.00	145363
Industrial Disposal Supply Company	21083	435023	5011671 - SUCTION HOSE FOR UNIT # USS0151	3004342	05-22-13	Fleet Maintenance	Parts	\$443.10	145807
Industrial Disposal Supply Company	21083	435318	BLANKET PO FOR PARTS	3004915	07-17-13	Fleet Maintenance	Parts	\$494.27	146203
Industrial Disposal Supply Company	21083	435396	BLANKET PO FOR PARTS	3004915	07-17-13	Fleet Maintenance	Parts	\$569.57	146321
Industrial Disposal Supply Company	21083	435422	BLANKET PO FOR PARTS	3005048	07-31-13	Fleet Maintenance	Parts	\$710.96	146321
Industrial Disposal Supply Company	21083	435693	BLANKET PO FOR PARTS	3005120	08-07-13	Fleet Maintenance	Parts	\$54.08	146203
Industrial Disposal Supply Company	21083	435694	BLANKET PO FOR PARTS	3004987	07-24-13	Fleet Maintenance	Parts	\$1,112.95	146321
Industrial Disposal Supply Company	21083	436312	PO 146203, PARTS, FLEET	390668	09-27-13	Fleet Maintenance	Parts	\$55.73	
Industrial Disposal Supply Company	21083	436471	PO 146321, PART, FLEET	390668	09-27-13	Fleet Maintenance	Parts	\$980.05	
Infinity Exteriors Llc	40117	914	SEE ATTACHED FOR DETAILS. SHADE STRUCTURE FOR SAND PLAY AREA AT QSP, PARK IMPROVEMENTS AT SWWCP. MAIL INVOICE TO: PARK ADMIN OFFICE 219 PERRY MAYFIELD, LEANDER, TEXAS 78641.	382746	04-02-13	Commissioners Court	Projects/Grants Expense	\$10,614.00	144518
Information Management Solutions	19893	09/12/13	POSTAGE TO MAIL TAX STMTS, TAX A/C	390935	09-27-13	Co Tax Assessor Collector	Postage	\$33,000.00	
Information Management Solutions	19893	10/15/12	POSTAGE FOR ANNUAL TAX MAIL, TAX A/C	376082	10-16-12	Co Tax Assessor Collector	Postage	\$30,000.00	
Information Management Solutions	19893	16853	BID#12WCP2001, TAX STMT PRINTING, PREP, MAILING, TAX A/C	378114	12-04-12	Co Tax Assessor Collector	Printed Materials & Bindi	\$10,927.62	

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Information Management Solutions	19893	16862	BID#12WCP2001, SHIPPING CHRGS FOR TAX STMTS, TAX A/C	378670	12-11-12	Co Tax Assessor Collector	Printed Materials & Bindi	\$108.70	
Information Management Solutions	19893	16948	REF BID#12WCP2001, TAX STMT PRINTING, TAX A/C	380772	02-07-13	Co Tax Assessor Collector	Printed Materials & Bindi	\$293.57	
Information Management Solutions	19893	17026	TAX STATEMENT PRINTINGS	380885	02-12-13	Co Tax Assessor Collector	Printed Materials & Bindi	\$197.01	143559
Information Management Solutions	19893	17729E	#9 NON WINDOW ENVELOPES GREEN	390669	09-27-13	Co Tax Assessor Collector	Printed Materials & Bindi	\$51.84	147874
Information Management Solutions	19893	4577	POSTAGE FOR TAX STMTS, TAX A/C	380771	02-07-13	Co Tax Assessor Collector	Postage	\$672.03	
Information Management Solutions	19893	4633	PRINTING OF TAX STATEMENTS	380884	02-12-13	Co Tax Assessor Collector	Printed Materials & Bindi	\$850.00	143258
Ingrid B Langdon	34028	11/06/12	ELECTION WORKERS SVC CONTRACT	378115	12-04-12	Election Svs Contract	Election Judges/Clerks	\$56.00	
Ink Images Inc	1015	61699	Certificate of Achievement, 8.5 X 11 Cream Royal Fiber 70#, printed 2 colors front in fireball red/black ink Qty: 2500 = 170.34 (with Discount) per estimate E#5307	377142	11-13-12	Patrol Division	Crime Prevention	\$170.34	142618
Inland Geodetics Lp	34990	1185	bartlett/gleason/patrol						
Inland Geodetics Lp	34990	1200	JUL 12, CHANDLER RD, SURVEY SVCS	375242	10-02-12	Commissioner Pct 4	Projects/Grants Expense	\$10,666.00	
Inland Geodetics Lp	34990	1204	CR 326, WA#1, SURVEYING SVC, THRU AUG 2012, URS	376846	11-06-12	Unified Road System	Professional Services	\$1,500.50	
Inland Geodetics Lp	34990	1204	WA#4, RONALD REAGAN-STAKEOUT	376482	10-30-12	Commissioner Pct 3	Projects/Grants Expense	\$5,001.50	
Inland Geodetics Lp	34990	1212	WA#2, STORY AVE, SURVEYING SVCS THRU SEP 2012, URS	376482	10-30-12	Unified Road System	Professional Services	\$8,545.50	
Inland Geodetics Lp	34990	1213	WA#5, SH 195-UTILITY EASEMENT	376482	10-30-12	Commissioner Pct 3	Projects/Grants Expense	\$2,359.00	
Inland Geodetics Lp	34990	1230	CR 326 WA#1, SURVEYING SVC THRU OCT 2012, URS	378671	12-11-12	Unified Road System	Professional Services	\$15,828.50	
Inland Geodetics Lp	34990	1235	STORY AVE WA#2, SURVEYING SVC THRU OCT 2012, URS	378671	12-11-12	Unified Road System	Professional Services	\$1,020.00	
Inland Geodetics Lp	34990	1267	DEC 12, SURVEY SVC, PEARSON RANCH RD	384944	05-21-13	Commissioner Pct 1	Projects/Grants Expense	\$11,101.00	
Inland Geodetics Lp	34990	1280	FEB 13, SURVEY SVC, PEARSON RANCH RD	384944	05-21-13	Commissioner Pct 1	Projects/Grants Expense	\$11,101.00	
Inland Geodetics Lp	34990	1284	SURVEYING SVCS THRU FEB 13, CR 110 MIDDLE SECTION ROW	389551	09-03-13	Commissioner Pct 4	Projects/Grants Expense	\$18,990.00	
Inland Geodetics Lp	34990	1304	SURVEYING SVCS THRU MAR 13, CR 110 MIDDLE SECTION ROW	389551	09-03-13	Commissioner Pct 4	Projects/Grants Expense	\$4,465.50	
Inland Geodetics Lp	34990	1309	WA#6, CR 434-439 ROW ACQUISITION, THRU APR 2013, URS	389551	09-03-13	Unified Road System	Surveying	\$6,140.50	
Inland Geodetics Lp	34990	1312	SURVEYING SVCS THRU APR 13, CR 110 MIDDLE SECTION ROW	389551	09-03-13	Commissioner Pct 4	Projects/Grants Expense	\$9,922.50	
Inland Geodetics Lp	34990	1326	WA#6, CR 434-439 ROW ACQUISITION, MAY 13, URS	387440	07-16-13	Unified Road System	Professional Services	\$19,217.50	
Inland Geodetics Lp	34990	1339	SURVEYING SVCS THRU MAY 13, CR 110 MIDDLE SECTION ROW	389551	09-03-13	Commissioner Pct 4	Projects/Grants Expense	\$892.50	
Inland Geodetics Lp	34990	1347	WA#6, CR 434-439 ROW ACQUISITION, JUN 13, URS	389551	09-03-13	Unified Road System	Surveying	\$9,557.00	
Inland Geodetics Lp	34990	1357	SH 195 PEC EASEMENT REVISION FOR DAVIS PROPERTY	389551	09-03-13	Commissioner Pct 3	Projects/Grants Expense	\$827.50	
Inland Truck Parts Co	33808	33-48487	EST. FREIGHT	381906	03-12-13	Fleet Maintenance	Parts	\$7.50	144450
Inland Truck Parts Co	33808	33-49229	7 FT ASSEMBLED PTO CABLE	382747	04-02-13	Fleet Maintenance	Parts	\$133.83	144938
Inland Truck Parts Co	33808	33-50650	TRANSMISSION REPAIR FOR UNIT #UT0409	385293	05-28-13	Fleet Maintenance	Sublets	\$3,424.03	145922
Inland Truck Parts Co	33808	33-51928	PTO CABLE FOR UNIT #UDT0935	387778	07-23-13	Fleet Maintenance	Parts	\$175.05	146779
Inland Truck Parts Co	33808	33-52168	DRIVE SHAFT REAPIR FOR #UWT0827	388155	07-30-13	Fleet Maintenance	Sublets	\$252.70	146903
Inland Truck Parts Co	33808	33-53496	CLOSING BLANKET PO FOR PARTS	390670	09-27-13	Fleet Maintenance	Parts	\$133.83	147698
Inland Truck Parts Co	33808	33-53697	PO 147698, SWITCH, FLEET	390670	09-27-13	Fleet Maintenance	Parts	\$48.68	
Inland Truck Parts Co	33808	33808	2 SPEED AXLE MOTOR	388155	07-30-13	Fleet Maintenance	Parts	\$300.55	146948
Inlingua Language Services	26645	2273	MANDARIN INTERP, AUG 15/12, 277TH	377425	11-20-12	District Courts	Interpretors	\$165.00	
Inlingua Language Services	26645	2307	MANDARIN INTERP, OCT 1/12, CC#2	378116	12-04-12	County Courts At Law	Interpretors	\$165.00	
Inlingua Language Services	26645	2553	KOREAN INTERP, APR 25/13, 368TH	387441	07-16-13	District Courts	Interpretors	\$250.00	
Insco Distributing Inc	18363	6815408	PO 141075, SWITCH, ADHESIVE, COIL CLEANER, MAINT	3002768	12-12-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$111.18	
Insco Distributing Inc	18363	6827461	PO 141643, AC UNIT, INNER LOOP	3002135	10-03-12	Innerloop Annex	Facility Maint. & Repair	\$5,569.29	
Insco Distributing Inc	18363	6827983	PO 141075, HVAC PARTS, CRIM JUST	3002135	10-03-12	Criminal Justice Center	Facility Maint. & Repair	\$160.78	
Insco Distributing Inc	18363	6827989	PO 141075, RETURN OF HVAC PARTS, CRIM JUST	3002135	10-03-12	Criminal Justice Center	Facility Maint. & Repair	\$(117.99)	
Insco Distributing Inc	18363	6831461	PO 141075, MOTOR, GRANGER	3002135	10-03-12	Granger Facility-Cttc	Facility Maint. & Repair	\$144.79	
Insco Distributing Inc	18363	6835671	PO 141075, HVAC PARTS, INNER LOOP	3002135	10-03-12	Innerloop Annex	Facility Maint. & Repair	\$31.79	
Insco Distributing Inc	18363	6839131	PO 141075, HVAC PARTS & SUP, MAINT	3002205	10-10-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$143.78	
Insco Distributing Inc	18363	6841937	PO 141743, FREON, MAINT	3002205	10-10-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,918.00	
Insco Distributing Inc	18363	6842045	PO 141742, HVAC PARTS, MAINT	3002205	10-10-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,957.46	
Insco Distributing Inc	18363	6848189	PO 140232, CABLE TIE, MAINT	3002263	10-17-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.10	
Insco Distributing Inc	18363	6849971	PO 141075, HVAC PARTS, MAIL	3002263	10-17-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$975.42	
Insco Distributing Inc	18363	6854773	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3002263	10-17-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.20	141989
Insco Distributing Inc	18363	6854773	PO 141989, P-TRAPS (10), GRANGER	3002263	10-17-12	Granger Facility-Cttc	Facility Maint. & Repair	\$13.20	
Insco Distributing Inc	18363	6858954	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3002333	10-24-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.75	141989
Insco Distributing Inc	18363	6858954	PO 141989, HVAC PARTS, GRANGER	3002333	10-24-12	Granger Facility-Cttc	Facility Maint. & Repair	\$12.75	
Insco Distributing Inc	18363	6859870	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3002333	10-24-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.20	141989
Insco Distributing Inc	18363	6859870	PO 141989, TAPE INSULATION FOAM, GRANGER	3002333	10-24-12	Granger Facility-Cttc	Facility Maint. & Repair	\$24.20	
Insco Distributing Inc	18363	6860591	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3002333	10-24-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$72.87	141989
Insco Distributing Inc	18363	6860591	PO 141989, THERMOSTATS (3), CENT MAINT	3002333	10-24-12	Central Main Facility	Facility Maint. & Repair	\$72.87	
Insco Distributing Inc	18363	6863848	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3002385	10-31-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$(95.92)	141989

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Insco Distributing Inc	18363	6863864	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3002385	10-31-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$90.48	141989
Insco Distributing Inc	18363	6863877	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3002385	10-31-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$235.98	141989
Insco Distributing Inc	18363	6863893	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3002385	10-31-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$(194.22)	141989
Insco Distributing Inc	18363	6887708	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3002573	11-21-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.92	141989
Insco Distributing Inc	18363	6896563	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3002625	11-28-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$102.05	141989
Insco Distributing Inc	18363	6896563	PO 141989, THERMOSTAT, CENT MAINT	3002625	11-28-12	Central Main Facility	Facility Maint. & Repair	\$102.05	
Insco Distributing Inc	18363	6898222	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3002625	11-28-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.36	141989
Insco Distributing Inc	18363	6904543	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3002702	12-05-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.40	141989
Insco Distributing Inc	18363	6904543	PO 141989, PARTS, CTHSE	3002702	12-05-12	Wm Co Courthouse	Facility Maint. & Repair	\$16.40	
Insco Distributing Inc	18363	6905252	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3002702	12-05-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.10	141989
Insco Distributing Inc	18363	6905252	PO 141989, PARTS, CTHSE	3002702	12-05-12	Wm Co Courthouse	Facility Maint. & Repair	\$4.10	
Insco Distributing Inc	18363	6924637	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3002910	01-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$120.81	141989
Insco Distributing Inc	18363	6924637	PO 141989, PARTS, RR ANX B	3002910	01-03-13	Round Rock Addition Bldg B	Facility Maint. & Repair	\$120.81	
Insco Distributing Inc	18363	6925480	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3002910	01-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$49.52	141989
Insco Distributing Inc	18363	6925480	PO 141989, PARTS, JAIL	3002910	01-03-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$49.52	
Insco Distributing Inc	18363	6936858	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3003020	01-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.35	141989
Insco Distributing Inc	18363	6946577	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3003151	01-24-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$112.25	141989
Insco Distributing Inc	18363	6946577	PO 141989, VALVE, INNER LOOP	3003151	01-24-13	Innerloop Annex	Facility Maint. & Repair	\$112.25	
Insco Distributing Inc	18363	6948829	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3003226	01-30-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$83.80	141989
Insco Distributing Inc	18363	6949080	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3003151	01-24-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$98.71	141989
Insco Distributing Inc	18363	6949080	PO 141989, PARTS, GRANGER	3003151	01-24-13	Granger Facility-Cttc	Facility Maint. & Repair	\$98.71	
Insco Distributing Inc	18363	6956083	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3003226	01-30-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.37	141989
Insco Distributing Inc	18363	6956083	PO 141989, PARTS, INNER LOOP	3003226	01-30-13	Innerloop Annex	Facility Maint. & Repair	\$9.37	
Insco Distributing Inc	18363	6964586	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3003295	02-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$95.47	141989
Insco Distributing Inc	18363	6964586	PO 141989, HVAC PARTS, HUTTO ANX	3003295	02-06-13	Hutto Annex	Facility Maint. & Repair	\$95.47	
Insco Distributing Inc	18363	6970409	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3003363	02-13-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$192.07	141989
Insco Distributing Inc	18363	6970409	PO 141989, FIRE DAMPER, CP ANX	3003363	02-13-13	Cedar Park Annex	Facility Maint. & Repair	\$192.07	
Insco Distributing Inc	18363	6972680	PO 141989, PARTS FOR NEW GAS LINE, URS	3003488	02-27-13	Unified Road System	Facility Maint. & Repair	\$119.37	
Insco Distributing Inc	18363	6972680	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3003488	02-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$119.37	141989
Insco Distributing Inc	18363	6973389C	PO 141989, CREDIT OF ITEMS ON INV#6972680, URS	3003488	02-27-13	Unified Road System	Facility Maint. & Repair	\$(115.30)	
Insco Distributing Inc	18363	6973389C	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3003488	02-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(115.30)	141989
Insco Distributing Inc	18363	6973409	PO 141989, PARTS FOR NEW GAS LINE, URS	3003488	02-27-13	Unified Road System	Facility Maint. & Repair	\$7.03	
Insco Distributing Inc	18363	6973409	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3003488	02-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.03	141989
Insco Distributing Inc	18363	6973417	PO 141989, PARTS FOR NEW GAS LINE, URS	3003488	02-27-13	Unified Road System	Facility Maint. & Repair	\$84.84	
Insco Distributing Inc	18363	6973417	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3003488	02-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$84.84	141989
Insco Distributing Inc	18363	6975473	BLANKET ORDER FOR A/C UNIT FOR CTTC	3003421	02-20-13	Granger Facility-Cttc	Facility Maint. & Repair	\$1,600.00	144231
Insco Distributing Inc	18363	7009929	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3003750	03-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.54	141989
Insco Distributing Inc	18363	7009929	PO 141989, TIMER DELAYS, RR ANX B	3003750	03-27-13	Round Rock Addition Bldg B	Facility Maint. & Repair	\$11.54	
Insco Distributing Inc	18363	7018767	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3003821	04-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.98	141989
Insco Distributing Inc	18363	7018767	PO 141989, HVAC PARTS, RR ANX A	3003821	04-03-13	Round Rock Annex Bldg A	Facility Maint. & Repair	\$17.98	
Insco Distributing Inc	18363	7030832	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3003962	04-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.10	141989
Insco Distributing Inc	18363	7030832	PO 141989, HVAC PARTS, JUV JUST	3003962	04-17-13	Juvenile Facility	Facility Maint. & Repair	\$4.10	
Insco Distributing Inc	18363	7037193	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3003962	04-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$293.29	141989
Insco Distributing Inc	18363	7040500	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3004036	04-24-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.35	141989
Insco Distributing Inc	18363	7043843	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3004036	04-24-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$235.98	141989

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Insco Distributing Inc	18363	7043866	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3004036	04-24-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(235.98)	141989
Insco Distributing Inc	18363	7043869	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3004036	04-24-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$235.98	141989
Insco Distributing Inc	18363	7043879	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3004036	04-24-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(235.98)	141989
Insco Distributing Inc	18363	7052343	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3004113	05-01-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$50.15	141989
Insco Distributing Inc	18363	7058489	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3004190	05-08-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.92	141989
Insco Distributing Inc	18363	7065579	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	384301	05-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.05	141989
Insco Distributing Inc	18363	7082950	BLANKET ORDER FOR HVAC PARTS FOR COUNTY ATTORNEY REMODEL MAY 13	3004420	05-29-13	Criminal Justice Center	Facility Enhancements	\$302.18	145925
Insco Distributing Inc	18363	7083676	BLANKET ORDER FOR HVAC PARTS FOR COUNTY ATTORNEY REMODEL MAY 13	3004420	05-29-13	Criminal Justice Center	Facility Enhancements	\$81.03	145925
Insco Distributing Inc	18363	7106167	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3004498	06-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$62.51	141989
Insco Distributing Inc	18363	7117497	PO 141989, PART, MAINT	3004633	06-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(264.57)	
Insco Distributing Inc	18363	7117504	PO 141989, PART, MAINT	3004633	06-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$264.57	
Insco Distributing Inc	18363	7125101	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3004633	06-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$184.08	141989
Insco Distributing Inc	18363	7125101	PO 141989, PARTS, JAIL	3004633	06-19-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$184.08	
Insco Distributing Inc	18363	7128494	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3004633	06-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$89.73	141989
Insco Distributing Inc	18363	7128494	PO 141989, PART, JAIL	3004633	06-19-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$89.73	
Insco Distributing Inc	18363	7128511	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	3004633	06-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$43.84	141989
Insco Distributing Inc	18363	7128511	PO 141989, PARTS, JAIL	3004633	06-19-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$71.78	
Insco Distributing Inc	18363	7129663	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3004633	06-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.33	145491
Insco Distributing Inc	18363	7129663	PO 145491, PARTS, TAY HEALTH	3004633	06-19-13	Taylor Health-Old Annex	Facility Maint. & Repair	\$36.33	
Insco Distributing Inc	18363	7138726	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3004704	06-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.35	145491
Insco Distributing Inc	18363	7153674	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3004779	07-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.33	145491
Insco Distributing Inc	18363	7154471	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3004779	07-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.68	145491
Insco Distributing Inc	18363	7154471	PO 145491, RETURN AIR GRILLE, GRANGER	3004779	07-03-13	Granger Facility-Cttc	Facility Maint. & Repair	\$7.68	
Insco Distributing Inc	18363	7156067	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3004779	07-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.65	145491
Insco Distributing Inc	18363	7164244	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3004848	07-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$58.96	145491
Insco Distributing Inc	18363	7171522	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3004916	07-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$71.82	145491
Insco Distributing Inc	18363	7171522	PO 145491, PARTS, GEO HEALTH	3004916	07-17-13	Gtown Health Dept	Facility Maint. & Repair	\$71.82	
Insco Distributing Inc	18363	7172023	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3004916	07-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.32	145491
Insco Distributing Inc	18363	7172023	PO 145491, DIFFUSER, GEO HEALTH	3004916	07-17-13	Gtown Health Dept	Facility Maint. & Repair	\$33.32	
Insco Distributing Inc	18363	7174928	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3004916	07-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$83.24	145491
Insco Distributing Inc	18363	7181111	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3004916	07-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$500.36	145491
Insco Distributing Inc	18363	7181111	PO 145491, COND UNT, JUV	3004916	07-17-13	Juvenile Facility	Facility Maint. & Repair	\$500.36	
Insco Distributing Inc	18363	7192064	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3005049	07-31-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$247.99	145491
Insco Distributing Inc	18363	7192064	PO 145491, PARTS, CRIM JUST	3005049	07-31-13	Criminal Justice Center	Facility Maint. & Repair	\$247.99	
Insco Distributing Inc	18363	7196075	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3005049	07-31-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.24	145491
Insco Distributing Inc	18363	7196082	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3005049	07-31-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.30	145491
Insco Distributing Inc	18363	7196082	PO 145491, COIL CLEANER, GEO HEALTH	3005049	07-31-13	Gtown Health Dept	Facility Maint. & Repair	\$17.30	
Insco Distributing Inc	18363	7199612	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3005049	07-31-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.40	145491
Insco Distributing Inc	18363	7204688	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3005121	08-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$354.14	145491
Insco Distributing Inc	18363	7204688	PO 145491, PARTS, TAY HEALTH	3005121	08-07-13	Taylor Health-Old Annex	Facility Maint. & Repair	\$354.14	
Insco Distributing Inc	18363	7208971	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3005121	08-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.20	145491
Insco Distributing Inc	18363	7214448	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3005121	08-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.34	145491
Insco Distributing Inc	18363	7214448	PO 145491, ADJUSTABLE SAFETY SWITCH, EMS/RADIO	3005121	08-07-13	Ems Warehouse/Radio Shop	Facility Maint. & Repair	\$17.34	
Insco Distributing Inc	18363	7217224	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3005121	08-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$59.59	145491

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Insco Distributing Inc	18363	7232456	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3005251	08-21-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$85.99	145491
Insco Distributing Inc	18363	7233464	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3005251	08-21-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$119.04	145491
Insco Distributing Inc	18363	7233464	PO 145491, HVAC PART, EMS#42	3005251	08-21-13	Ems Station-Taylor	Facility Maint. & Repair	\$119.04	
Insco Distributing Inc	18363	7234950	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3005411	09-04-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(119.04)	145491
Insco Distributing Inc	18363	7247560	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3005411	09-04-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$37.25	145491
Insco Distributing Inc	18363	7247560	PO 145491, ADAPTERS, FIN COMB, JAIL	3005411	09-04-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$37.25	
Insco Distributing Inc	18363	7262067	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3005411	09-04-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$154.74	145491
Insco Distributing Inc	18363	7262074	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3005411	09-04-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(117.99)	145491
Insco Distributing Inc	18363	7263060	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	3005411	09-04-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$82.22	145491
Insco Distributing Inc	18363	7263060	PO 145491, PART, RR ANX A	3005411	09-04-13	Round Rock Annex Bldg A	Facility Maint. & Repair	\$82.22	
Insco Distributing Inc	18363	7265717	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 13 - SEP 13	3005474	09-11-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$128.95	147558
Insco Distributing Inc	18363	7265717	PO 147558, PARTS, JUV JUST	3005474	09-11-13	Juvenile Facility	Facility Maint. & Repair	\$128.95	
Insco Distributing Inc	18363	7267544	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 13 - SEP 13	3005474	09-11-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$59.73	147558
Insco Distributing Inc	18363	7267544	PO 147558, OXY/NITRO, SPORLAN DRIER, JUV JUST	3005474	09-11-13	Juvenile Facility	Facility Maint. & Repair	\$59.73	
Insco Distributing Inc	18363	7268096	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 13 - SEP 13	3005474	09-11-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$180.03	147558
Insco Distributing Inc	18363	7268096	PO 147558, FAN, JUV JUST	3005474	09-11-13	Juvenile Facility	Facility Maint. & Repair	\$180.03	
Insco Distributing Inc	18363	7270277	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 13 - SEP 13	3005474	09-11-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.35	147558
Insco Distributing Inc	18363	7274428	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 13 - SEP 13	3005474	09-11-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.17	147558
Insco Distributing Inc	18363	7274428	PO 147558, SPORLAN DRIER, JUV JUST	3005474	09-11-13	Juvenile Facility	Facility Maint. & Repair	\$29.17	
Insco Distributing Inc	18363	7291563	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES AUG 13 - SEP 13	390671	09-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$40.22	147558
Insco Distributing Inc	18363	7291563	PO 147558, HVAC PARTS, CP ANX	390671	09-27-13	Cedar Park Annex	Facility Maint. & Repair	\$40.22	
Insco Distributing Inc	18363	7298571	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 13 - SEP 13	390671	09-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$42.46	145491
Insco Distributing Inc	18363	7298571	PO 145491, HVAC PARTS, CP ANX	390671	09-27-13	Cedar Park Annex	Facility Maint. & Repair	\$42.46	
Insco Distributing Inc	18363	7301619	PO 145491, THERMOSTAT, EMS#41	390671	09-27-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$47.17	
Insco Distributing Inc	18363	7301619	PO 145491, THERMOSTAT, EMS#41	390671	09-27-13	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	\$47.17	
Insight Networking	29953	108953	PO 141439, CISCO AIR-LAP WIRELESS ACCESS POINT, S#FTX1635K3J2, TAX375243 A/C		10-02-12	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$634.93	
Insight Public Sector Inc	39196	1100286837	CISCO 1721 ROUTER MAINT SERIAL # FTX0915Y060 10/10/2012-10/09/2014 301 SE INNER LOOP, STE 105 DIR-SDD-1369	377143	11-13-12	Information Technology	Maintenance Contracts	\$153.39	142641
Insight Public Sector Inc	39196	1100287574	C1921 MODULAR ROUTER, 2GE, 2 EHWIC SLOTS, 512DRAM, IP BASE PER ATTACHED QUOTE DIR-SDD-1369	378672	12-11-12	Commissioners Court	Projects/Grants Expense	\$1,513.93	142633
Insight Public Sector Inc	39196	1100288344	PO 142633, SMARTNET MODULAR ROUTER EXT SVC AGMT	378672	12-11-12	Commissioners Court	Projects/Grants Expense	\$57.05	
Insight Public Sector Inc	39196	1100288525	10GBASE-CU SFP+ CABLES 5 METER DIR-SDD-1369	378117	12-04-12	Information Technology	Computer Equipment < \$5,0	\$1,154.40	142656
Insight Public Sector Inc	39196	1100291092	VEEAM STND TECH SPPT RENEWAL - PHONE CONSULTING 1 YEAR 12X5 FOR VEEAM BACKUP & REPLICATION ENTERPRISE FOR VMWARE - 1 SOCKET - TIER A (1-6 CORES)	379004	12-18-12	Information Technology	Software Maintenance	\$2,254.40	143169
Insight Public Sector Inc	39196	1100299560	11/13/12-11/12/13 PSTP FIREWALL AND 3650 SWITCH YEARLY MAINTENANCE PER Q# 3920492	381366	02-26-13	Information Technology	Maintenance Contracts	\$989.04	143223
Insight Public Sector Inc	39196	1100304103	GOOGLE EARTH PRO Insight Quote# 214427942	382748	04-02-13	Unified Road System	Software Maintenance	\$3,328.00	144687
Insight Public Sector Inc	39196	1100322609	U.S. COMMUNITIES IT PRODUCTS & SERVICES(# 4400001195 (RQ09-997736-42B)) SNT SMARTNET MAINTENANCE ON ROUTER 6/17/13-6/17/14 PER Q# 4457213	387442	07-16-13	Information Technology	Software Maintenance	\$118.18	146613
Insight Public Sector Inc	39196	1100326711	1 yr smartnet for 3560 cisco switch WS-C3560G-24TS (PowerPC405) processor (revision C0) with 122880K/8184K bytes of memory. Processor board ID FOC0951Y3DF JULY 2013-2014 DIR-SDD-1369 Q# 4529505	388745	08-13-13	Information Technology	Software Maintenance	\$259.17	147002
Intab, Inc	15129	136425A	REF CONTRACT 93268073 PO 141853, LABELS, ELEC	375244	10-02-12	Elections	Election Supplies	\$235.33	
Intab, Inc	15129	137687A	BLUE BARCODE LARGE PULL-TITE SEALS	380352	01-29-13	Elections	Election Supplies	\$244.65	143745

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Intapol Industries Inc	38163	190529-IN	Motorcycle Breeches, #106BR 3pr of 44 x 29 for M Baxter 6pr of 36 x 27 for B Lewis & D Robertson 3pr of 40 x 27 for S Wilson swisher/gleason/patrol	378673	12-11-12	Patrol Division	Uniforms	\$1,559.88	143075
Integrated Care Collaboration	3	WCCHD-2012	FY 2013, ICC ANNUAL FEES FOR MEDICAIDER USAGE, TOBACCO FUND	376483	10-30-12	Tobacco Fund	Computer Prgm/Maint.	\$15,000.00	
Intel Armor Llc	38022	12529	PO 138392, ON-SITE SHREDDING @ INNER LOOP, CTY WIDE	375860	10-16-12	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$267.50	
Intel Armor Llc	38022	12530	PO 138392, ON-SITE SHREDDING @ INNER LOOP, CTY WIDE	375860	10-16-12	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$362.50	
Intel Armor Llc	38022	12531	PO 138392, ON-SITE SHREDDING @ INNER LOOP, CTY WIDE	375860	10-16-12	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$452.50	
Intel Armor Llc	38022	12532	PO 138392, OFF-SITE SHREDDING @ 504 MLK, CTY WIDE	375860	10-16-12	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$235.00	
Intel Armor Llc	38022	12533	PO 138392, OFF-SITE SHREDDING @ INNER LOOP, CTY WIDE	375860	10-16-12	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$307.50	
Intel Armor Llc	38022	12535	PO 138392, OFF-SITE SHREDDING @ INNERLOOP, CTY WIDE	375860	10-16-12	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$17.50	
Intel Armor Llc	38022	13001	BLANKET PO - DOCUMENT SHREDDING SERVICES	384605	05-14-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$584.50	144987
Intel Armor Llc	38022	13032	BLANKET PO - DOCUMENT SHREDDING SERVICES	385663	06-04-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$213.50	144987
Intel Armor Llc	38022	13108		386916	07-02-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$35.00	
Intel Armor Llc	38022	13124	BLANKET PO - DOCUMENT SHREDDING SERVICES	387183	07-09-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$231.00	144987
Intel Armor Llc	38022	13137	BLANKET PO - DOCUMENT SHREDDING SERVICES	387183	07-09-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$129.50	144987
Intel Armor Llc	38022	13206	BLANKET PO - DOCUMENT SHREDDING SERVICES	388156	07-30-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$35.00	144987
Intel Armor Llc	38022	13350	BLANKET PO - DOCUMENT SHREDDING SERVICES	389552	09-03-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$35.00	144987
Interagency Support Council Of East Williamson County Inc	20462	04/11/13	MEMB DUES, L WIPFF, PCT#4	383668	04-23-13	Commissioner Pct 4	Membership Dues	\$30.00	
International Academies Of Emergency Dispatch	19619	145239	ONLINE EMD & EFD RECERTIFICATIONS(25), 911 COMM	378331	12-04-12	911 Communications	Training, Conf., Seminars	\$1,905.00	
International Academies Of Emergency Dispatch	19619	145547	EPD RETESTING FOR C GARCIA, 911 COMM	379441	01-02-13	911 Communications	Training, Conf., Seminars	\$30.00	
International Academies Of Emergency Dispatch	19619	145556	EMD-Q RETESTING FOR J TOWNSEND, 911 COMM	379441	01-02-13	911 Communications	Training, Conf., Seminars	\$30.00	
International Academies Of Emergency Dispatch	19619	146047	EMD & EFD RECERTIFICATION FOR A LEIFESTER, 911 COMM	380935	02-12-13	911 Communications	Training, Conf., Seminars	\$85.00	
International Academies Of Emergency Dispatch	19619	146688W	EMD & EFD RECERTIFICATION FOR A GALLE, 911 COMM	382500	03-26-13	911 Communications	Training, Conf., Seminars	\$45.00	
International Academies Of Emergency Dispatch	19619	146742	EFD RETESTING FOR STEFFICK, 911 COMM	382500	03-26-13	911 Communications	Training, Conf., Seminars	\$30.00	
International Academies Of Emergency Dispatch	19619	146743	EFD RETESTING FOR FRASHO, 911 COMM	382500	03-26-13	911 Communications	Training, Conf., Seminars	\$30.00	
International Academies Of Emergency Dispatch	19619	146744	EFD RETESTING FOR MENDOZA, 911 COMM	382500	03-26-13	911 Communications	Training, Conf., Seminars	\$30.00	
International Academies Of Emergency Dispatch	19619	146748	EFD RETESTING FOR GOLDBERG, 911 COMM	382500	03-26-13	911 Communications	Training, Conf., Seminars	\$30.00	
International Academies Of Emergency Dispatch	19619	146954	ONLINE EPD RECERT FOR A GALLE, 911 COMM	383442	04-16-13	911 Communications	Training, Conf., Seminars	\$50.00	
International Academies Of Emergency Dispatch	19619	148821	EMD RECERT FOR A GALLE, 911 COMM	389553	09-03-13	911 Communications	Training, Conf., Seminars	\$110.00	
International Assoc For Identification	20354	2013;SHF/2	INTERNATIONAL ASSOCIATION FOR IDENTIFICATION 2013 DUES JANET BORING/JENNIFER SMITH	381641	03-05-13	Criminal Investigation Division	Membership Dues	\$140.00	144457
			PLEASE MAIL TO: 2131 HOLLYWOOD BLVD, STE 403 HOLLYWOOD, FL 33020						
International Assoc Of Assessing Officers	19702	13-00019026	PBRAUN/RBLAKE/512-943-1313 2013 DUES, D HUNT, TAX A/C	376847	11-06-12	Co Tax Assessor Collector	Membership Dues	\$175.00	
International Assoc Of Assessing Officers	19702	13-10174933	2013 DUES, L GADDES, TAX A/C	376847	11-06-12	Co Tax Assessor Collector	Membership Dues	\$175.00	
International Assoc Of Chiefs Of Police	14839	1001044734	2013-2014 MEMBERSHIP FOR SHERIFF JAMES WILSON MEMBER #1614368 AND ORDER #1001044734	381642	03-05-13	Support Services Division	Membership Dues	\$120.00	144527
			****PLEASE SEND CHECK WITH ATTACHED FORM*****						
International Assoc Of Chiefs Of Police	14839	1001048406	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 PO 144283, JAN 1-DEC 31/13, R CHAPMAN, SHF	381127	02-19-13	Patrol Division	Membership Dues	\$120.00	
International Assoc Of Computer Investigative Specialists	23344	MAY 13;BOGAN	IACIS INTERNET FORENSICS INVESTATIONS APRIL 29-MAY 3 IN MAITLAND, FL FOR PAUL BOGAN	382158	03-19-13	Criminal Investigation Division	Training, Conf., Seminars	\$1,249.00	144746
			>>PLEASE MAIL FEE CHECK<<						
International Assoc Of Computer Investigative Specialists	23344	MAY 13;HUNTLEY	(MUST BE RECEIVED BY 3-30!) PO 144747, APR 29-MAY 3/13, COURSE, M HUNTLEY, SHF	382158	03-19-13	Criminal Investigation Division	Training, Conf., Seminars	\$1,249.00	
International Bank Of Commerce	22930	666126	OVERPAYMENT, C/CLK	376179	10-23-12	Default	Fees Of Office, Co. Clerk	\$16.00	
International Foundation Of Employee	16477	208535-N0B2X8	JAN 1-DEC 31/2013 DUES, BNFTS	379005	12-18-12	Wsmn Co Benefits Pgm.	Membership Dues	\$980.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
International Law Enforcement Educators	24154	13;GRIPENTROG	Membership due for Craig S. Gripentrog for lLeeta. Please send form with payment to lLeeta. Form will be faxed to L. Maraden	389250	08-27-13	Patrol Division	Membership Dues	\$50.00	145050
International Residence	40107	12-06069-2	bartlett/gleason/patrol						
Interpret Language Services	40169	05/21/13	C#12-06069-2, RESTITUTION, JUAN JESUS TORRES, C/ATTY	383394	04-16-13	Default	Due To Others-Ca Restitut	\$50.00	
Interstate All Battery Center	23284	1921001000151	C#12-10818-3, 13-0585-CC3, FRENCH INTERP, MAY 21/13, CC#3	386291	06-18-13	County Courts At Law	Interpretors	\$230.00	
Interstate Compact On Juveniles	27688	DEC 12;BS	PO 148010, AED BATTERIES, MAINT	390672	09-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$8,370.00	
			PAYMENT OF AIRFARE FOR JUVENILE BS TO RETURN FROM PLACEMENT	383669	04-23-13	Juvenile Services	Travel	\$409.59	143503
			PER ATTACHED						
Interstate Compact On Juveniles	27688	JUL 13;CC	AIRFARE, CC, JUV	388746	08-13-13	Juvenile Services	Travel	\$409.59	
Intrado Inc	24448	113666	6/1/13-5/31/14 MAPSAG ANNUAL SUPPORT & MAINTENANCE	386600	06-25-13	Information Technology	Software Maintenance	\$3,922.00	146386
			INCLUDES: COVERAGE FOR 2 LICENSES						
			PER Q# 001-5302013						
Intrado Inc	24448	115609	JUNE 18-19, 2013 ONSITE TRAINING	389817	09-10-13	911 Addressing	Projects/Grants Expense	\$2,400.00	146387
			UP TO 5 PEOPLE						
			MAPSAG 6.1 INSTALLATION & TRAINING						
			TRAVEL AND EXPENSES INCLUDED						
Intuit Inc	16070	09/12/13	REIMB FOR ADDITIONAL SALES TAX CREDIT IN ERROR FROM KATHRYN	390673	09-27-13	Co Tax Assessor Collector	Printed Materials & Bindi	\$27.63	
			MOEHOUSE 09/05/13 P-CARD, TAX A/C						
Inwood National Bank	41840	720802	OVERPAYMENT, C/CLK	386917	07-02-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Inx Llc	40049	48210208	PO 141066, SMARTNET EXTERNAL MESH ACCESS POINT(3), DB	375564	10-09-12	Commissioners Court	Projects/Grants Expense	\$9,836.22	
			ANTENNA'S(9), EOC						
lpx Consulting	34806	145799	PO 140794, NETWORK CONSULTING SVCS	376484	10-30-12	Commissioners Court	Projects/Grants Expense	\$6,000.00	
Irene Briones-Odom	41891	100	DE LA TORRE PO COURTROOM TRANSLATIONS, 425TH	387779	07-23-13	District Courts	Interpretors	\$55.00	
Irene Odom	23302	10/01/12	SEP 18-21/12, EXP REIMB, D/ATTY	375861	10-16-12	District Attorney	Training, Conf., Seminars	\$120.00	
Irene Odom	23302	10/02/12	AUG 30-31/12, EXP REIMB, D/ATTY	375861	10-16-12	District Attorney	Training, Conf., Seminars	\$53.04	
Irene Odom	23302	11/13/12	NOV 6-9/12, EXP REIMB, D/ATTY	377659	11-27-12	District Attorney	Training, Conf., Seminars	\$327.93	
Iron Mountain Intellectual Property Management Inc	38455	4178297	DEPOSITOR 26504-26408, SUNGARD PUBLIC SECTOR INC, SOFTWARE	377426	11-20-12	Information Technology	Software Maintenance	\$800.00	
			MAINT, DEC 29/12- DEC 28/13, ITS						
Iron Mountain Records Management, Inc	16285	FVU8675	OCT 2012 RECORDS MGMT, C/CLK	376485	10-30-12	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$444.65	
Iron Mountain Records Management, Inc	16285	FVU8688	OCT 2012 VAULT STORAGE FOR D/CLK, CTY WIDE	376485	10-30-12	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$221.75	
Iron Mountain Records Management, Inc	16285	GAM1102	NOV 2012, C/CLK	377427	11-20-12	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$444.65	
Iron Mountain Records Management, Inc	16285	GAM1116	NOV 12, VAULT STORAGE FOR D/CLK, CTY WIDE	377660	11-27-12	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$221.75	
Iron Mountain Records Management, Inc	16285	GDN0591	DEC 2012, C/CLK	379006	12-18-12	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$444.65	
Iron Mountain Records Management, Inc	16285	GDN0603	DEC 12, STORAGE, D/CLK	379373	01-02-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$221.75	
Iron Mountain Records Management, Inc	16285	GFY2626	JAN 2013, RECORDS MGMT, C/CLK	380353	01-29-13	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$477.41	
Iron Mountain Records Management, Inc	16285	GFY2638	JAN 13, STORAGE FOR D/CLK, CTY WIDE	380080	01-22-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$237.09	
Iron Mountain Records Management, Inc	16285	GKF0421	FEB 2013, C/CLK	381367	02-26-13	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$477.41	
Iron Mountain Records Management, Inc	16285	GKF0433	FEB 13, STORAGE FOR D/CLK, RCDS MGMT/CTY WIDE	381907	03-12-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$237.09	
Iron Mountain Records Management, Inc	16285	GPB1161	MAR 13, VAULT STORAGE, C/CLK	382749	04-02-13	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$477.41	
Iron Mountain Records Management, Inc	16285	GPB1173	MAR 13, STORAGE FOR D/CLK, CTY WIDE	383090	04-09-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$237.09	
Iron Mountain Records Management, Inc	16285	GUN7617	APR 13, STORAGE, C/CLK	383981	04-30-13	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$477.41	
Iron Mountain Records Management, Inc	16285	GUN7629	APR 13, STORAGE FOR D/CLK, CTY WIDE	383981	04-30-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$237.09	
Iron Mountain Records Management, Inc	16285	GXE3448	MAY 13, STORAGE, C/CLK	384945	05-21-13	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$477.41	
Iron Mountain Records Management, Inc	16285	GXE3460	MAY 13, STORAGE FOR D/CLK, CTY WIDE	384945	05-21-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$237.09	
Iron Mountain Records Management, Inc	16285	HBF5136	JUN 13, STORAGE FOR D/CLK, CTY WIDE	386601	06-25-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$237.09	
Iron Mountain Records Management, Inc	16285	HFW8493	JUL 13, STORAGE FOR D/CLK, CTY WIDE	387780	07-23-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$237.09	
Iron Mountain Records Management, Inc	16285	HMG9618	SEP 30/13, STORAGE, C/CLK	390674	09-27-13	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$477.41	
Iron Mountain Records Management, Inc	16285	HMG9629	SEP 30/13, STORAGE FOR D/CLK, CTY WIDE	390674	09-27-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$237.09	
Iron Mountain Records Management, Inc	16285	WCDC0713	AUG 31/13, STORAGE FOR D/CLK, CTY WIDE	389251	08-27-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$237.09	
Iron Mountain Records Management, Inc	16285	WICC0513	JUN 13, STORAGE, C/CLK	386918	07-02-13	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$477.41	
Iron Mountain Records Management, Inc	16285	WICC0613	JUL 13, STORAGE, C/CLK	387780	07-23-13	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$477.41	
Iron Mountain Records Management, Inc	16285	WICC0713	STORAGE, C/CLK	388975	08-20-13	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$477.41	
Ironhorse Concrete Lp	32816	11-160-C277	WRIT#11-160-C277, PETE REYES DBA PETE REYES CONCRETE SVCS, CONST#2	380354	01-29-13	Default	Due To Others - Const #3	\$1,000.00	
Ironhorse Concrete Lp	32816	11-160-C277	WRIT#11-160-C277, PETE REYES DBA PETE REYES CONCRETE SVCS, CONST#2	380354	01-29-13	Default	Civil Fees/Office, Const	\$(200.00)	
			JURORS, JP#4						
Ishea M Sierra	41904	4SC-11-0068		388157	07-30-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
lspc	30130	660905	OVERPAYMENT, C/CLK	375245	10-02-12	Default	Fees Of Office, Co. Clerk	\$80.00	
lspc	30130	661621	OVERPAYMENT, C/CLK	375245	10-02-12	Default	Fees Of Office, Co. Clerk	\$20.00	
lspc	30130	668825	OVERPAYMENT, C/CLK	376848	11-06-12	Default	Fees Of Office, Co. Clerk	\$70.00	
lspc	30130	677340	OVERPAYMENT, C/CLK	379007	12-18-12	Default	Fees Of Office, Co. Clerk	\$40.00	
lspc	30130	706801	OVERPAYMENT, C/CLK	384302	05-07-13	Default	Fees Of Office, Co. Clerk	\$6.00	
lspc	30130	708751	OVERPAYMENT, C/CLK	384606	05-14-13	Default	Fees Of Office, Co. Clerk	\$10.00	
lspc	30130	724927	OVERPAYMENT, C/CLK	387184	07-09-13	Default	Fees Of Office, Co. Clerk	\$35.00	
lspc	30130	740508	OVERPAYMENT, C/CLK	390330	09-24-13	Default	Fees Of Office, Co. Clerk	\$25.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
It Data Recovery Llc	40779	12008	DATA RECOVERY PER CONTRACT - 6X500GB SAS DRIVE RAID6 ARRAY WITH 3 BAD DRIVES	380886	02-12-13	Information Technology	Maintenance Contracts	\$7,900.00	142470
			\$7900 FOR SUCCESSFUL RECOVERY \$1900 IF UNSUCCESSFUL (ATTEMPT FEE)						
Itc/Frederick W Hinze	41961	729744	OVERPAYMENT, C/CLK	388158	07-30-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Ivan Rodriguez	41223	17604GF	C#08-301-K26, EXTRADITION REFUND FEE, A/PROB	379650	01-08-13	Default	Extradition Deposits	\$2,500.00	
Ivicic, Wanda M	28511	10/02/12	AUG 30-31/12, EXP REIMB, D/ATTY	376059	10-16-12	District Attorney	Training, Conf., Seminars	\$53.04	
Iwabuchi, Mary E	33930	09/24/12	SEP 18-21/12, EXP REIMB, D/ATTY	375596	10-09-12	District Attorney	Training, Conf., Seminars	\$574.44	
Iwabuchi, Mary E	33930	10/02/12	AUG 30-31/12, EXP REIMB, D/ATTY	375906	10-16-12	District Attorney	Training, Conf., Seminars	\$53.04	
Izone	38287	26406	SEE ATTACHED FOR DETAILS. CUSTOM FIT PEDESTALS FOR SIGNS ALREADY PURCHASED.	381643	03-05-13	Commissioner Pct 1	Projects/Grants Expense	\$419.86	143024
Izone	38287	26406-2	ORDER 3, 12420-45, SINGLE-LEG PEDESTAL & MOUNT PLATE, 16"H X 22"W FOR PANEL WITH HOLES 2" IN FROM THE TOP & BOTTOM, \$ 211.88 EACH.	378674	12-11-12	Commissioner Pct 1	Projects/Grants Expense	\$635.63	142937
J & M Truck Tire Shop Inc	40766	96948	SCRAP TIRE DISPOSAL	377428	11-20-12	Fleet Maintenance	Used Tire Disposal	\$1,650.00	142801
J & M Truck Tire Shop Inc	40766	98636	SCRAP TIRE DISPOSAL	383982	04-30-13	Fleet Maintenance	Used Tire Disposal	\$1,950.00	145260
J Elaine Mosher	41993	13-1446-FC3	REFUND OVERPMT OF COURT COSTS, D/CLK	388485	08-06-13	Default	Fees Of Office, Dist Cler	\$13.00	
J Gardner & Associates, Llc	25994	7878	1 Carton of 3000 Foil Adhesive Junior Deputy Badges	389252	08-27-13	Constable Precinct 2	Printed Materials & Bindi	\$365.00	147119
J R Hancock	10558	09-262-J395A	RW, 395TH	381644	03-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	10-337-J395	SR, 395TH	379374	01-02-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
J R Hancock	10558	11-0288-J395	AG, 395TH	378118	12-04-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	11-0291-J395	TV, 395TH	379374	01-02-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
J R Hancock	10558	12-0011-J395	JMH, 395TH	376849	11-06-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	12-0016-J395	DLF JR, 395TH	378118	12-04-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
J R Hancock	10558	12-0026-J395	JAO, 395TH	378118	12-04-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
J R Hancock	10558	12-0029-J395	BMK, 395TH	378118	12-04-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	12-0077-J395	DL, 895TH	387443	07-16-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	12-0112-J395	ALG, 395TH	379374	01-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	12-0143-J395	CL, 395TH	387443	07-16-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
J R Hancock	10558	12-0144-J395	TP, 395TH	383670	04-23-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
J R Hancock	10558	12-0174-J395	MG, 395TH	380620	02-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	12-0211-J395	KM, 395TH	383670	04-23-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	12-0217-J395	SDB, 395TH	379374	01-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	12-0236-J395	SM, 395TH	381644	03-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	12-0260-J395	RU, 395TH	389253	08-27-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
J R Hancock	10558	12-0287-J395	J.A.L.T, 395TH	380620	02-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	12-0287-J395A	JLT, 395TH	389253	08-27-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	13-0053-J395	SM, 395TH	387443	07-16-13	District Courts	Juvenile Cases - Court Ap	\$750.00	
J R Hancock	10558	13-0066-J395	BS, 395TH	383670	04-23-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
J R Hancock	10558	13-0087-J395	JJC, 395TH	387443	07-16-13	District Courts	Juvenile Cases - Court Ap	\$800.00	
J R Hancock	10558	CHAMBER FILE;EG	EG, 395TH	383670	04-23-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
J R Hancock	10558	CHAMBER FILE;GK	GK, 395TH	383670	04-23-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
J R Hancock	10558	CHAMBER FILE;JM	JM, 395TH	387443	07-16-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
J R Hancock	10558	CHAMBER FILE;RH	RH, 395TH	383670	04-23-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
J R Hancock	10558	CHAMBER FILE;SF	SF, 395TH	383670	04-23-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
J Templeton & Linda Putnam	40229	JUL 13;AU	CLOTHING-CHILD WELFARE	387781	07-23-13	Child Welfare	Clothing	\$300.00	
J Templeton & Linda Putnam	40229	MAR 13	CLOTHING-CHILD WELFARE	382750	04-02-13	Child Welfare	Clothing	\$250.00	
Jabbercomm Inc	38394	15169	Headset for switchboard 86305-11 ? CS530 wireless headset w/HL-10 lifter DIR-SDD-1528	388641	08-06-13	District Attorney	Office Equipment < \$5,000	\$256.22	146996
Jabbercomm Inc	38394	15175	Caller ID telephone 9620L Refurb DIR-SDD-1528	388641	08-06-13	District Attorney	Office Equipment < \$5,000	\$157.00	146997
Jabbercomm Inc	38394	15216	Polycom Soundstation Duo Conference phone	388976	08-20-13	County Attorney	Office Equipment < \$5,000	\$630.00	147184
Jabbercomm Inc	38394	15217	9621G Avaya NEW telephone	388976	08-20-13	County Attorney	Office Equipment < \$5,000	\$720.00	147185
Jabbercomm Inc	38394	15218	AVAYA 9620L PHONES - REFURBISHED DIR-SDD-1528	388976	08-20-13	Information Technology	Communications Equip < \$5	\$4,710.00	147014
Jabbercomm Inc	38394	15219	AVAYA 9621G PHONES - NEW DIR-SDD-1528	389254	08-27-13	911 Addressing	Projects/Grants Expense	\$1,200.00	147015
Jack C Horner	37915	11/06/12	ELECTION WORKERS-COUNTY	378119	12-04-12	Elections	Election Judges/Clerks	\$124.00	
Jack N Webernck	3740	07-978-K368	CAMERON INGRAM, 368TH	389255	08-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jack N Webernck	3740	11-100-K368	DA'SHANIKO SISTRUNK, 368TH	376486	10-30-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Jack N Webernck	3740	11-1506-K277	CHARLES NIESEN, 277TH	376486	10-30-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Jack N Webernck	3740	12-0264-K26	KATHERINE MASON, 26TH	375246	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Jack N Webernck	3740	12-0274-K277	MICHAEL HORNE, 277TH	377144	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jack N Webernicks	3740	12-0807-K26	JEFFREY MATHEWS, 26TH	375246	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Jack N Webernicks	3740	12-0840-K277	ERICK THOMAS, 277TH	377661	11-27-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Jack N Webernicks	3740	12-1141-K277	ELISABETH PACHECO, 277TH	377144	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Jack N Webernicks	3740	12-1406-K26	CANDICE AYLOR, 26TH	382752	04-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jack N Webernicks	3740	12-1475-K26	RANDY ENGELKE, 26TH	390092	09-17-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jack N Webernicks	3740	12-1610-K368	MATTHEW CIAMPI, 368TH	379008	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Jack N Webernicks	3740	12-1636-K277	ANGEL BLAKE RENN, 277TH	379008	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Jack N Webernicks	3740	12-1754-K277	ISAURO AGUERO JR, 277TH	379651	01-08-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jack N Webernicks	3740	13-0126-K277	CHRISTOPHER PRESCOTT, 277TH	383671	04-23-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jack N Webernicks	3740	13-0374-K368	JOEY CARABAJAL, 368TH	388159	07-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jack N Webernicks	3740	13-0502-K277	CHRISTOPHER DEESE, 277TH	384946	05-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jack N Webernicks	3740	13-0902-K26	JOSHUA MORENO, 26TH	387185	07-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jack N Webernicks	3740	13-1122-K26	RONALD A BROMLEY, 26TH	389818	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jack O'Boyle	17062	12-0330-CC4	REFUND FEES ON 2012-88356 2012-90910, C/CLK	379009	12-18-12	Default	Fees Of Office, Co. Clerk	\$10.00	
Jack O'Boyle	17062	12-0330-CC4	REFUND FEES ON 2012-88356 2012-90910, C/CLK	379009	12-18-12	Default	Civil Fees/Office, Const	\$300.00	
Jack R Miller	25936	09/21/12	VISITING JUDGE, JUN 12/12, CC#4	375862	10-16-12	County Court At Law 4	Visiting Judges	\$588.32	
Jack R Miller	25936	09/21/12A	C#04-126-FC3, VISITING JUDGE, JUN 12/12, CC#3	375862	10-16-12	County Court At Law 3	Visiting Judges	\$314.70	
Jack R Miller	25936	09/21/12B	VISITING JUDGE, JUL 6/12, AUG 28/12, SEP 21/12, 425TH	376180	10-23-12	425Th District Court	Visiting Judges	\$168.18	
Jack R Miller	25936	10/26/12	VISITING JUDGE, OCT 16/12, 425TH	377145	11-13-12	425Th District Court	Visiting Judges	\$41.07	
Jack R Miller	25936	10/26/12A	VISITING JUDGE, OCT 11/12, CC#3	377662	11-27-12	County Court At Law 3	Visiting Judges	\$328.41	
Jackie Lawhon	41814	06/08/13	ELECTION WORKERS SVC CONTRACT	386603	06-25-13	Election Svs Contract	Election Judges/Clerks	\$30.00	
Jackie Lawhon	41814	06/10/13	ELECTION WORKERS SVC CONTRACT	386603	06-25-13	Election Svs Contract	Election Judges/Clerks	\$30.00	
Jackie Ramirez	41381	03/01/13	UMPIRE SERVICE, FEB 25-MAR 1/13, PARKS	382033	03-12-13	Parks Department	Professional Services	\$62.00	
Jackie Ramirez	41381	04/12/13	UMPIRE SERVICES, PARKS	383672	04-23-13	Parks Department	Professional Services	\$62.00	
Jackie Ramirez	41381	04/26/13	UMPIRE SERVICES, PARKS	384303	05-07-13	Parks Department	Professional Services	\$62.00	
Jackie Ramirez	41381	05/03/13	UMPIRE SERVICES, PARKS	384608	05-14-13	Parks Department	Professional Services	\$46.50	
Jackie Ramirez	41381	05/06/13	UMPIRE SERVICES, PARKS	384608	05-14-13	Parks Department	Professional Services	\$46.50	
Jackie Ramirez	41381	05/17/13	UMPIRE SERVICES, PARKS	385294	05-28-13	Parks Department	Professional Services	\$124.00	
Jackie Ramirez	41381	05/24/13	UMPIRE SERVICES, PARKS	385664	06-04-13	Parks Department	Professional Services	\$124.00	
Jackie Ramirez	41381	05/31/13	UMPIRE SERVICES, PARKS	386009	06-11-13	Parks Department	Professional Services	\$62.00	
Jackie Ramirez	41381	06/07/13	UMPIRE SVC, JUN 3-7/13, PARKS	386292	06-18-13	Parks Department	Professional Services	\$124.00	
Jackie Ramirez	41381	06/14/13	UMPIRE SERVICES, PARKS	386604	06-25-13	Parks Department	Professional Services	\$124.00	
Jackie Ramirez	41381	06/21/13	UMPIRE SERVICES, PARKS	386919	07-02-13	Parks Department	Professional Services	\$62.00	
Jackie Ramirez	41381	06/28/13	UMPIRE SERVICES, PARKS	387186	07-09-13	Parks Department	Professional Services	\$46.50	
Jackie Ramirez	41381	07/05/13	UMPIRE SERVICES, PARKS	387444	07-16-13	Parks Department	Professional Services	\$124.00	
Jackie Ramirez	41381	07/12/13	UMPIRE SERVICES, PARKS	387782	07-23-13	Parks Department	Professional Services	\$124.00	
Jackie Ramirez	41381	07/26/13	UMPIRE SERVICES, PARKS	388487	08-06-13	Parks Department	Professional Services	\$62.00	
Jackie Ramirez	41381	08/03/13	UMPIRE SERVICES, PARKS	388747	08-13-13	Parks Department	Professional Services	\$46.50	
Jackie Ramirez	41381	08/09/13	UMPIRE SERVICES, PARKS	388977	08-20-13	Parks Department	Professional Services	\$62.00	
Jackie Ramirez	41381	08/16/13	UMPIRE SERVICES, PARKS	389256	08-27-13	Parks Department	Professional Services	\$46.50	
Jackie Ramirez	41381	08/23/13	UMPIRE SERVICES, PARKS	389554	09-03-13	Parks Department	Professional Services	\$93.00	
Jackie Ramirez	41381	08/30/13	UMPIRE SERVICES, PARKS	389819	09-10-13	Parks Department	Professional Services	\$46.50	
Jackie Ramirez	41381	09/13/13	UMPIRE SERVICES, PARKS	390675	09-27-13	Parks Department	Professional Services	\$46.50	
Jackie Ramirez	41381	09/20/13	UMPIRE SERVICES, PARKS	390675	09-27-13	Parks Department	Professional Services	\$46.50	
Jackie Woolley	41102	11/01/12	ELECTION WORKERS-COUNTY	378120	12-04-12	Elections	Election Judges/Clerks	\$36.00	
Jacklin Davis	41103	11/05/12	ELECTION WORKERS-COUNTY	378121	12-04-12	Elections	Election Judges/Clerks	\$24.00	
Jacklyn Cook	41674	05/11/13	ELECTION WORKERS SVC CONTRACT	385295	05-28-13	Election Svs Contract	Election Judges/Clerks	\$146.00	
Jacks Small Engine Repair	41249	20130001	MODIFICATION OF CAT CAGE BANKS, CUTTING HOLES, INSTALLATION OF PORTALS AND REPLACEMENT OF METAL DOORS, 8 CAGE BANKS	380621	02-05-13	Animal Services	Use Of Donations	\$315.00	144022
Jacks Small Engine Repair	41249	20130002	MODIFICATION OF CAT CAGE BANKS, CUTTING HOLES, INSTALLATION OF PORTALS AND REPLACEMENT OF METAL DOORS, 8 CAGE BANKS	381368	02-26-13	Animal Services	Use Of Donations	\$315.00	144022
Jacks Small Engine Repair	41249	20130003	MODIFICATION OF CAT CAGE BANKS, CUTTING HOLES, INSTALLATION OF PORTALS AND REPLACEMENT OF METAL DOORS, 8 CAGE BANKS	381645	03-05-13	Animal Services	Use Of Donations	\$315.00	144022
Jacks Small Engine Repair	41249	20130004	MODIFICATION OF CAT CAGE BANKS, CUTTING HOLES, INSTALLATION OF PORTALS AND REPLACEMENT OF METAL DOORS, 8 CAGE BANKS	381909	03-12-13	Animal Services	Use Of Donations	\$315.00	144022
Jacks Small Engine Repair	41249	20130005	MODIFICATION OF CAT CAGE BANKS, CUTTING HOLES, INSTALLATION OF PORTALS AND REPLACEMENT OF METAL DOORS, 8 CAGE BANKS	381909	03-12-13	Animal Services	Use Of Donations	\$315.00	144022
Jacks Small Engine Repair	41249	20130006	MODIFICATION OF CAT CAGE BANKS, CUTTING HOLES, INSTALLATION OF PORTALS AND REPLACEMENT OF METAL DOORS, 8 CAGE BANKS	382159	03-19-13	Animal Services	Use Of Donations	\$315.00	144022
Jacks Small Engine Repair	41249	20130007	MODIFICATION OF CAT CAGE BANKS, CUTTING HOLES, INSTALLATION OF PORTALS AND REPLACEMENT OF METAL DOORS, 8 CAGE BANKS	383395	04-16-13	Animal Services	Use Of Donations	\$315.00	144022
Jacks Small Engine Repair	41249	20130008	MODIFICATION OF CAT CAGE BANKS, CUTTING HOLES, INSTALLATION OF PORTALS AND REPLACEMENT OF METAL DOORS, 8 CAGE BANKS	383673	04-23-13	Animal Services	Use Of Donations	\$315.00	144022
Jackson Walker, Llp	19521	675637	OVERPAYMENT, C/CLK	378122	12-04-12	Default	Fees Of Office, Co. Clerk	\$12.00	
Jackson Walker, Llp	19521	684117	OVERPAYMENT, C/CLK	380081	01-22-13	Default	Fees Of Office, Co. Clerk	\$20.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jackson Walker, Llp	19521	709114	OVERPAYMENT, C/CLK	384609	05-14-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Jackson, Lauren C	40935	11/07/12	NOV 6/12, EXP REIMB, ELEC	377688	11-27-12	Elections	Travel	\$43.79	
Jackson, Michael D	41691	05/09/13	MAY 5-8/13, EXP RIEMB, CONST#3	385376	05-28-13	Constable Precinct 3	Training, Conf., Seminars	\$150.00	
Jackson, Michael D	41691	07/24/13	JUL 21-23/13, EXP REIMB, CONST#3	388792	08-13-13	Constable Precinct 3	Training, Conf., Seminars	\$100.00	
Jackson, Russell E	41980	2013	2013 EMPLOYEE OF THE YEAR AWARD	388270	07-30-13	Employee Fund	Employee Recognition Prog	\$500.00	
Jaco Industrial Supply Inc	20699	14485	CITRA SOLVE - ASPHALT REMOVER / DEGREASER	382160	03-19-13	Fleet Maintenance	Parts	\$4,840.00	144603
Jaco Industrial Supply Inc	20699	14932	PO 147473, TAR & ASPHALT REMOVER, FLEET	390676	09-27-13	Fleet Maintenance	Parts	\$6,160.00	
Jacob Clear	41585	4TR-12-0014	JUROR, JP#4	384304	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jacob Jones	41309	12-08426-2	C#12-08426-2, RESTITUTION, LUIS HUMBERTO CARDOS, C/ATTY	386010	06-11-13	Default	Due To Others-Ca Restitut	\$250.00	
Jacob Matthews	40388	05/11/13	ELECTION WORKERS SVC CONTRACT	385665	06-04-13	Election Svs Contract	Election Judges/Clerks	\$28.00	
Jacob Troshynski	42013	16312GF	REFUND EXTRADITION, A/PROB	388748	08-13-13	Default	Extradition Deposits	\$2,500.00	
Jacob Ybarra	39549	05/07/13	ELECTION WORKERS SVC CONTRACT	385296	05-28-13	Election Svs Contract	Election Judges/Clerks	\$16.00	
Jacob Ybarra	39549	05/09/13	ELECTION WORKERS SVC CONTRACT	385296	05-28-13	Election Svs Contract	Election Judges/Clerks	\$16.00	
Jacob Ybarra	39549	05/11/13	ELECTION WORKERS SVC CONTRACT	385666	06-04-13	Election Svs Contract	Election Judges/Clerks	\$28.00	
Jacob Ybarra	39549	11/04/12	ELECTION WORKERS SVC CONTRACT	378123	12-04-12	Election Svs Contract	Election Judges/Clerks	\$32.00	
Jacob Ybarra	39549	11/06/12	ELECTION WORKERS-COUNTY	378123	12-04-12	Election Svs Contract	Election Judges/Clerks	\$40.85	
Jacob Ybarra	39549	11/06/12	ELECTION WORKERS-COUNTY	378123	12-04-12	Elections	Election Judges/Clerks	\$15.15	
Jacqueline Harris	42112	SEP 13;AP	CLOTHING, AP, CLD WLFR	390331	09-24-13	Child Welfare	Clothing	\$300.00	
Jacqueline Harris	42112	SEP 13;KR	CLOTHING, KR, CLD WLFR	390331	09-24-13	Child Welfare	Clothing	\$300.00	
Jacqueline Harris	42112	SEP 13;TD	CLOTHING, TD, CLD WLFR	390331	09-24-13	Child Welfare	Clothing	\$300.00	
Jae Construction Inc	41238	66346	LIMESTONE ROCK ASPHALT TYPE D BID #13IFB00117 ITEM 1.4 350 TONS @ \$65.74 EA	381369	02-26-13	Unified Road System	Asphalt	\$21,663.30	143961
Jae Construction Inc	41238	66355	LIMESTONE ROCK ASPHALT TYPE AA SAC B BID #13IFB00117 250 TONS @ \$62.94 EA, Georgetown site	381646	03-05-13	Unified Road System	Asphalt	\$15,079.17	144210
Jae Construction Inc	41238	66359	LIMESTONE ROCK ASPHALT TYPE D BID #13IFB00117 1,000 TONS @ \$65.74 EA	382161	03-19-13	Unified Road System	Asphalt	\$65,740.00	144345
Jae Construction Inc	41238	66367	LIMESTONE ROCK ASPHALT TYPE D BID #13IFB00117 450 TONS @ \$65.74 EA, FOR CR 369/368,	383091	04-09-13	Unified Road System	Asphalt	\$3,184.45	144334
Jae Construction Inc	41238	66368	LIMESTONE ROCK ASPHALT TYPE D BID #13IFB00117 450 TONS @ \$65.74 EA, FOR CR 369/368,	383091	04-09-13	Unified Road System	Asphalt	\$23,708.47	144334
Jae Construction Inc	41238	66372	LIMESTONE ROCK ASPHALT TYPE D BID 131FB00117 FOR CR 347 DELIVERED TO TAYLOR 250 TONS @ \$67.35 PER TON	383983	04-30-13	Unified Road System	Asphalt	\$16,837.50	144720
Jae Construction Inc	41238	66373	LIMESTONE ROCK ASPHALT TYPE D BID #131FB00117 ITEM 1.4 1200 TONS @ \$65.74 GEORGETOWN - FOR TURTLE BEND, E. LEGEND OAKS, OLDE OAKS DR, BERRYWOOD LN AND CHERRYWOOD LN	383983	04-30-13	Unified Road System	Asphalt	\$78,888.00	144539
Jae Construction Inc	41238	66374	LIMESTONE ROCK ASPHALT TYPE D BID #131FB00117 800 TONS @ \$67.35 EA FOR CR 124 TO BE DELIVERED TO TAYLOR YARD	383983	04-30-13	Unified Road System	Asphalt	\$53,880.00	144819
Jae Construction Inc	41238	66380	LIMESTONE ROCK ASPHALT TYPE D BID #131FB00117 ITEM #1.4 800 TONS @ \$65.74 EA FOR CR 208	383983	04-30-13	Unified Road System	Asphalt	\$52,592.00	144536
Jae Construction Inc	41238	66382	LIMESTONE ROCK ASPHALT TYPE D BID #131FB00117 700 TONS @ \$65.74 EA (GEORGETOWN) FOR CR 236	383983	04-30-13	Unified Road System	Asphalt	\$46,018.00	144626
Jae Construction Inc	41238	66386	LIMESTONE ROCK ASPHALT TYPE D BID #131FB00117 700 TONS @ \$65.74 EA (GEORGETOWN) FOR CR 245	384305	05-07-13	Unified Road System	Asphalt	\$46,018.00	144624
Jae Construction Inc	41238	66389	LIMESTONE ROCK ASPHALT TYPE D BID #131FB00117 ITEM #1.4 800 TONS @ \$67.35 EA. FOR CR 101 TO BE DELIVERED TO THE TAYLOR YARD	3004264	05-15-13	Unified Road System	Asphalt	\$53,880.00	145299
Jae Construction Inc	41238	66397	LIMESTONE ROCK ASPHALT TYPE D BID #131FB00117 ITEM # 1.4 TO BE DELIVERED TO FLORENCE YD FOR CR 209 200 TONS @ \$68.09 EA	3004421	05-29-13	Unified Road System	Asphalt	\$12,839.05	145415
Jae Construction Inc	41238	66398	LIMESTONE ROCK ASPHALT TYPE D BID #131FB00117 1,000 TONS @ \$67.35 EA TO BE DELIVERED TO TAYLOR FOR CR 100/120	3004421	05-29-13	Unified Road System	Asphalt	\$60,615.00	144952
Jae Construction Inc	41238	66402	LIMESTONE ROCK ASPHALT TYPE D BID #131FB00117 1200 TONS @ \$65.74 FOR LAKEWOOD EST. CARRINGTON RANCH, HIGH GABRIEL EST, HIGH GABRIEL WEST (TO BE DELIVERED TO CMF)	3004570	06-12-13	Unified Road System	Asphalt	\$78,888.00	144946
Jae Construction Inc	41238	66403	LIMESTONE ROCK ASPHALT TYPE D BID #131FB00117 1,000 TONS @ \$67.35 EA TO BE DELIVERED TO TAYLOR FOR CR 100/120	3004499	06-05-13	Unified Road System	Asphalt	\$3,137.16	144952
Jae Construction Inc	41238	66404	PO 144952, LIMESTONE ROCK ASPHALT CR 100/120, URS	3004705	06-26-13	Unified Road System	Asphalt	\$1,432.47	
Jae Construction Inc	41238	66410	LIMESTONE ROCK ASPHALT TYPE D BID #131FB00117 ITEM #1.4 TO BE DELIVERED TO FLORENCE FOR CR 236 500 TONS @ \$68.09 EA	3004849	07-10-13	Unified Road System	Asphalt	\$34,045.00	145507
Jae Construction Inc	41238	66413	LIMESTONE ROCK ASPHALT TYPE D BID #131FB00117 ITEM #1.4 700 TONS @ \$68.09 EA FOR FLORENCE DELIVERY CR 236	3004917	07-17-13	Unified Road System	Asphalt	\$47,663.00	146576
Jae Construction Inc	41238	66429	LIMESTONE ROCK ASPHALT TYPE D BID #131FB00117 ITEM #1.4 600 TONS @ \$68.09 EA FOR FLORENCE DELIVERY/CR 208	3005189	08-14-13	Unified Road System	Asphalt	\$40,854.00	146575
Jae Construction Inc	41238	66431	LIMESTONE ROCK ASPHALT TYPE AA BID #131FB00117 ITEM #1.4 200 TONS @ \$62.94 TO BE DELIVERED TO CMF	3005412	09-04-13	Unified Road System	Asphalt	\$12,588.80	146775
Jae Construction Inc	41238	66432	PO 146574, LIMESTONE ROCK ASPHALT, R&B	390677	09-27-13	Unified Road System	Asphalt	\$33,436.97	
Jae Construction Inc	41238	66433	LIMESTONE ROCK ASPHALT TYPE D BID #131FB00117 ITEM # 1.4 1200 TONS @ \$65.74 EA FOR GREENSLOPE, SADDLEBROOK EST. FOXWOOD, CR 387 TO BE DELIVERED TO CMF	3005324	08-28-13	Unified Road System	Asphalt	\$78,888.00	146745
Jae Construction Inc	41238	66451	LIMESTONE ROCK ASPHALT TYPE D BID #131FB00117 ITEM #1.4 600 TONS @ \$65.74 EA TO BE DELIVERED TO GTOWN FOR WEST. HILLS AND PENNINGTON PLACE	390000	09-17-13	Unified Road System	Asphalt	\$(1,168.86)	
Jae Construction Inc	41238	66452	LIMESTONE ROCK ASPHALT TYPE D BID #131FB00117 ITEM #1.4 800 TONS @ \$68.09 EA FOR CR 245 TO BE DELIVERED TO FLORENCE	390000	09-17-13	Unified Road System	Asphalt	\$(3,569.28)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jae Construction Inc	41238	66453	LIMESTONE ROCK ASPHALT TYPE D BID #13IFB00117 ITEM # 1.4 550 TONS @ \$67.35 EA TO BE DELIVERED TO TAYLOR YD FOR CR 460	390000	09-17-13	Unified Road System	Asphalt	\$(3,048.93)	
Jae Construction Inc	41238	66454	LIMESTONE ROCK ASPHALT TYPE D BID #13IFB00117 ITEM #1.4 400 TONS @ \$67.35 EA	390332	09-24-13	Unified Road System	Asphalt	\$3,217.31	147330
Jamar Technologies, Inc	9507	16577	PO 147610, PART, FLEET	390678	09-27-13	Fleet Maintenance	Parts	\$206.19	
James & Michele Ellis	39998	JUL 13;2	CLOTHING-CHILD WELFARE	387784	07-23-13	Child Welfare	Clothing	\$600.00	
James & Michele Ellis	39998	MAR 13	CLOTHING-CHILD WELFARE	382753	04-02-13	Child Welfare	Clothing	\$500.00	
James A Levario	41699	05/11/13	ELECTION WORKERS SVC CONTRACT	385668	06-04-13	Election Svs Contract	Election Judges/Clerks	\$108.00	
James A Werner	41027	11/06/12	ELECTION WORKERS SVC CONTRACT	378125	12-04-12	Election Svs Contract	Election Judges/Clerks	\$130.00	
James Aguilar	26412	09/18/12	ELECTION WORKERS-COUNTY	375247	10-02-12	Elections	Election Judges/Clerks	\$35.00	
James Aguilar	26412	10/09/12	ELECTION WORKERS - WMSON COUNTY	376487	10-30-12	Elections	Election Judges/Clerks	\$50.00	
James Anthony Maldonado	41966	4NT130167	REC#156117, REFUND, JP#4	388160	07-30-13	Default	Jp 4-Cash Bonds	\$250.00	
James Carman	40970	11/06/12	ELECTION WORKERS-COUNTY	378126	12-04-12	Elections	Election Judges/Clerks	\$116.00	
James Crabtree	35985	11/06/12	ELECTION WORKERS-COUNTY	378127	12-04-12	Elections	Election Judges/Clerks	\$225.00	
James D Parker	40669	12-0148-CP4	JH, CC#4	381128	02-19-13	County Courts At Law	Other/Mh Cases - Court Ap	\$1,375.00	
James E Morgan	38437	08/02/13	JUL 31-AUG 1/13, VISITING JUDGE, 277TH	3005325	08-28-13	277Th District Court	Visiting Judges	\$186.26	
James E Neal	40914	11/06/12	ELECTION WORKERS SVC CONTRACT	378129	12-04-12	Election Svs Contract	Election Judges/Clerks	\$76.00	
James E Neal	40914	11/08/12	OCT-NOV 2012, ELEC	377663	11-27-12	Election Svs Contract	Election Judges/Clerks	\$99.51	
James E Neal	40914	11/08/12	OCT-NOV 2012, ELEC	377663	11-27-12	Elections	Election Judges/Clerks	\$140.49	
James F Abernathy	41104	10/29/12	ELECTION WORKERS-COUNTY	378130	12-04-12	Elections	Election Judges/Clerks	\$48.00	
James F Clawson, Jr	16155	01/07/13	VISITING JUDGE, JAN 7/13, 368TH	381647	03-05-13	368Th District Court	Visiting Judges	\$45.20	
James F Clawson, Jr	16155	02/26/13	VISITING JUDGE, FEB 19 & 26/13, 368TH	382446	03-26-13	368Th District Court	Visiting Judges	\$90.40	
James F Clawson, Jr	16155	03/27/13	VISITING JUDGE, MAR 27/13, CC#4	383396	04-16-13	County Court At Law 4	Visiting Judges	\$319.61	
James F Clawson, Jr	16155	07/18/13	JUL 12/13, VISITING JUDGE, CC#4	389257	08-27-13	County Court At Law 4	Visiting Judges	\$319.91	
James Havalda	41244	14477682	OVERPAYMENT REFUND, EMS	380083	01-22-13	Default	Ems Fees	\$75.85	
James L Jarvis	1001	05-323-F395	MDR, A CHILD, 395TH	376851	11-06-12	District Courts	Family Cases - Court Appt	\$200.00	
James M Clark	41105	11/03/12	ELECTION WORKERS-COUNTY	378131	12-04-12	Elections	Election Judges/Clerks	\$48.00	
James M Clark	41105	11/13/12	ELECTION WORKERS-COUNTY	378131	12-04-12	Elections	Election Judges/Clerks	\$24.00	
James P Wallace, Jr, Pc	7961	11-0662-CP4	GUARDIANSHIP OF CG, CC#4	378132	12-04-12	County Courts At Law	Other/Mh Cases - Court Ap	\$1,011.00	
James Publishing, Inc	16457	2985182	REV 02 NOV 2012 TO PREPARING FOR TRIAL IN FEDERAL COURT, C/ATTY	379375	01-02-13	County Attorney	Publications/Books/Period	\$77.94	
James Publishing, Inc	16457	2986341	REVISION 5 NOV 2012 TO TEXAS EMP LAW(TEMPS) ANNUAL SUP W/CD ROM 7 (2) NEW BINDERS, C/ATTY	379836	01-15-13	County Attorney	Publications/Books/Period	\$97.94	
James Publishing, Inc	16457	2987650	REVISION 13 DEC 2012 TO TEXAS CRIMINAL JURY CHARGES (TJC13) ANNUAL SUP W/CD ROM, C/ATTY	379836	01-15-13	County Attorney	Publications/Books/Period	\$87.94	
James Publishing, Inc	16457	2989176	REVISION 12 NOV 11 TO TX CRIMINAL JURY CHARGES (TJC12), LAW LIB	381370	02-26-13	Law Library	Law Books < \$5,000	\$87.94	
James R Chamberlin	30506	11/06/12	ELECTION WORKERS SVC CONTRACT	378676	12-11-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
James Robert Brady	35986	11/06/12	ELECTION WORKERS-COUNTY	378133	12-04-12	Elections	Election Judges/Clerks	\$172.50	
James Ronald Esch Jr	34725	03/22/13	UMPIRE SERVICES, PARKS	382754	04-02-13	Parks Department	Professional Services	\$100.00	
James Ronald Esch Jr	34725	05/17/13	UMPIRE SERVICES, PARKS	385298	05-28-13	Parks Department	Professional Services	\$100.00	
James Ronald Esch Jr	34725	05/24/13	UMPIRE SERVICES, PARKS	385670	06-04-13	Parks Department	Professional Services	\$100.00	
James Ronald Esch Jr	34725	05/31/13	UMPIRE SERVICES, PARKS	386011	06-11-13	Parks Department	Professional Services	\$100.00	
James Ronald Esch Jr	34725	06/07/13	UMPIRE SVC, JUN 3-7/13, PARKS	386294	06-18-13	Parks Department	Professional Services	\$100.00	
James Ronald Esch Jr	34725	06/14/13	UMPIRE SERVICES, PARKS	386605	06-25-13	Parks Department	Professional Services	\$100.00	
James Ronald Esch Jr	34725	06/28/13	UMPIRE SERVICES, PARKS	387187	07-09-13	Parks Department	Professional Services	\$100.00	
James Ronald Esch Jr	34725	07/05/13	UMPIRE SERVICES, PARKS	387445	07-16-13	Parks Department	Professional Services	\$100.00	
James Ronald Esch Jr	34725	08/03/13	UMPIRE SERVICES, PARKS	388750	08-13-13	Parks Department	Professional Services	\$62.00	
James Ronald Esch Jr	34725	08/16/13	UMPIRE SERVICES, PARKS	389258	08-27-13	Parks Department	Professional Services	\$46.50	
James Ronald Esch Jr	34725	08/30/13	UMPIRE SERVICES, PARKS	389820	09-10-13	Parks Department	Professional Services	\$46.50	
James Ronald Esch Jr	34725	09/06/13	UMPIRE SERVICES, PARKS	390050	09-17-13	Parks Department	Professional Services	\$46.50	
James Ronald Esch Jr	34725	09/13/13	UMPIRE SERVICES, PARKS	390679	09-27-13	Parks Department	Professional Services	\$46.50	
James Ronald Esch Jr	34725	09/20/13	UMPIRE SERVICES, PARKS	390679	09-27-13	Parks Department	Professional Services	\$46.50	
James Ronald Esch Jr	34725	09/28/12	UMPIRE SERVICES, PARKS	375566	10-09-12	Parks Department	Professional Services	\$60.00	
James Ronald Esch Jr	34725	10/05/12	UMPIRE SERVICES, PARKS	375866	10-16-12	Parks Department	Professional Services	\$60.00	
James Ronald Esch Jr	34725	10/19/12	UMPIRE SERVICES, PARKS	376488	10-30-12	Parks Department	Professional Services	\$60.00	
James Ronald Esch Jr	34725	10/26/12	UMPIRE SERVICES, PARKS	376852	11-06-12	Parks Department	Professional Services	\$60.00	
James Ronald Esch Jr	34725	11/09/12	UMPIRE SERVICES, PARKS	377429	11-20-12	Parks Department	Professional Services	\$60.00	
James T Burke	40901	11/14/12	INSTURCTOR PAY FOR HAZ MAT TECH CLASS, HAZ MAT	378677	12-11-12	Haz-Mat	Haz-Mat Training Program	\$1,050.00	
James W Wade	26263	05/11/13	ELECTION WORKERS SVC CONTRACT	385671	06-04-13	Election Svs Contract	Election Judges/Clerks	\$30.00	
James W Wade	26263	11/06/12	ELECTION WORKERS-COUNTY	378134	12-04-12	Elections	Election Judges/Clerks	\$50.00	
James Wesley Russell	40902	05/09/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	385299	05-28-13	Haz-Mat	Haz-Mat Training Program	\$877.50	
James Wesley Russell	40902	11/14/12	INSTURCTOR PAY FOR HAZ MAT TECH CLASS, HAZ MAT	378678	12-11-12	Haz-Mat	Haz-Mat Training Program	\$912.50	
James White	19184	JUL 13;2	CLOTHING-CHILD WELFARE	387786	07-23-13	Child Welfare	Clothing	\$600.00	
James White	19184	MAR 13	CLOTHING-CHILD WELFARE	382755	04-02-13	Child Welfare	Clothing	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
James William	40868	12-2720-F425	REC#6581, REFUND, DE EARLA BRYANT COOK VS MICHAEL COOK, JP#3	376853	11-06-12	Default	Civil Fees/Office, Const	\$150.00	
Jamie Etzkorn	37115	10-2504-F425	XM, CHILD, 425TH	390084	09-17-13	District Courts	Family Cases - Court Appt	\$357.50	
Jamie Etzkorn	37115	10-2504-F425P	XM, 425TH	376490	10-30-12	District Courts	Family Cases - Court Appt	\$1,002.30	
Jamie Etzkorn	37115	10-2504-F425Q	XM, 425TH	376490	10-30-12	District Courts	Family Cases - Court Appt	\$1,177.15	
Jamie Etzkorn	37115	10-2504-F425R	XM, 425TH	378679	12-11-12	District Courts	Family Cases - Court Appt	\$465.85	
Jamie Etzkorn	37115	10-2504-F425S	XM, 425TH	382756	04-02-13	District Courts	Family Cases - Court Appt	\$1,110.30	
Jamie Etzkorn	37115	10-2504-F425T	XM, 425TH	385300	05-28-13	District Courts	Family Cases - Court Appt	\$717.60	
Jamie Etzkorn	37115	10-2504-F425U	XM, CHILD, 425TH	387446	07-16-13	District Courts	Family Cases - Court Appt	\$812.50	
Jamie Etzkorn	37115	10-2504-F425V	XM, 425TH	388488	08-06-13	District Courts	Family Cases - Court Appt	\$455.00	
Jamie Etzkorn	37115	10-2882-FC4K	LK, LK, CHILDREN, CC#4	376490	10-30-12	County Courts At Law	Family Cases - Court Appt	\$157.10	
Jamie Etzkorn	37115	10-2882-FC4L	KB, CC#4	376490	10-30-12	County Courts At Law	Family Cases - Court Appt	\$557.93	
Jamie Etzkorn	37115	10-2882-FC4M	LK, LK, CHILDREN, CC#4	378135	12-04-12	County Courts At Law	Family Cases - Court Appt	\$119.19	
Jamie Etzkorn	37115	10-2882-FC4N	LK, LK CHILDREN, CC#4	381910	03-12-13	County Courts At Law	Family Cases - Court Appt	\$260.00	
Jamie Etzkorn	37115	10-3345-FC3F	EYT, AIV, LNV, CARV, CHILDREN, CC#3	376490	10-30-12	County Courts At Law	Family Cases - Court Appt	\$2,318.36	
Jamie Etzkorn	37115	11-0467-CP4	GUARDIANSHIP OF DLK, CC#4	378135	12-04-12	County Courts At Law	Other/Mh Cases - Court Ap	\$298.00	
Jamie Etzkorn	37115	11-3224-F425	CPSS, CHILDREN, 425TH	390084	09-17-13	District Courts	Family Cases - Court Appt	\$390.00	
Jamie Etzkorn	37115	11-3224-F425C	CS, SS, CHILDREN, 425TH	376490	10-30-12	District Courts	Family Cases - Court Appt	\$942.50	
Jamie Etzkorn	37115	11-3224-F425D	CS, SS, CHILDREN, 425TH	378135	12-04-12	District Courts	Family Cases - Court Appt	\$260.00	
Jamie Etzkorn	37115	11-3224-F425E	CPSS, 425TH	382756	04-02-13	District Courts	Family Cases - Court Appt	\$633.75	
Jamie Etzkorn	37115	11-3224-F425F	CS, SS, CHILDREN, 425TH	385300	05-28-13	District Courts	Family Cases - Court Appt	\$774.80	
Jamie Etzkorn	37115	11-3224-F425G	C & MS, CHILDREN, 425TH	387446	07-16-13	District Courts	Family Cases - Court Appt	\$585.00	
Jamie Etzkorn	37115	11-3224-F425H	CS & SS, CHILDREN, 425TH	388488	08-06-13	District Courts	Family Cases - Court Appt	\$650.00	
Jamie Etzkorn	37115	12-0011-CPS-425A	WMD, 425TH	376490	10-30-12	District Courts	Family Cases - Court Appt	\$487.50	
Jamie Etzkorn	37115	12-0011-CPS425A	WMD, 425TH	378135	12-04-12	District Courts	Family Cases - Court Appt	\$438.75	
Jamie Kei Foley	39889	7-1001	JUL 22/13, HALF DAY, CC#3	389259	08-27-13	Court Reporter Service	Visiting Court Reporters	\$125.00	
Jamie Kei Foley	39889	8-1001	8-13/13 HALF DAY COURT REPORTER APPEARANCE, CC#3	389821	09-10-13	Court Reporter Service	Visiting Court Reporters	\$110.00	
Jamie L Lapeyrolerie	41455	03/18/13	REFUND, JP#2	383093	04-09-13	Default	Jp Courts-Refunds	\$47.00	
Jamie P Maclean	41555	12-0006M	NC, JAN 14-28/13, CC#4	383985	04-30-13	County Courts At Law	Other/Mh Cases - Court Ap	\$234.00	
Jamie Rose Heemstra	41763	2013-02011-CRIM	REFUND, C/CLK	386012	06-11-13	Default	Fees Of Office, Co. Clerk	\$23.00	
Jan Bartlett Rex	26482	11/06/12	ELECTION WORKERS SVC CONTRACT	378136	12-04-12	Election Svs Contract	Election Judges/Clerks	\$205.00	
Jan Breland	38440	06/20/12	VISITING JUDGE, APR 30/12, CC#2	376182	10-23-12	County Court At Law 2	Visiting Judges	\$571.45	
Jana Havard	41944	JUL 13;JAZ	CLOTHING-CHILD WELFARE	388161	07-30-13	Child Welfare	Clothing	\$200.00	
Jana L Vanous	41474	MAR 13	CLOTHING-CHILD WELFARE	383094	04-09-13	Child Welfare	Clothing	\$250.00	
Janaki Galande	28631	11/06/12	ELECTION WORKERS-COUNTY	378137	12-04-12	Elections	Election Judges/Clerks	\$164.00	
Jane Collins	36410	11/08/12	ELECTION WORKER	378138	12-04-12	Election Svs Contract	Election Judges/Clerks	\$113.08	
Jane Collins	36410	11/08/12	ELECTION WORKER	378138	12-04-12	Elections	Election Judges/Clerks	\$86.92	
Jane Young	41708	05/11/13	ELECTION WORKERS SVC CONTRACT	385672	06-04-13	Election Svs Contract	Election Judges/Clerks	\$138.00	
Janele Mccall	34032	10/29/12	ELECTION WORKERS-COUNTY	378139	12-04-12	Elections	Election Judges/Clerks	\$40.00	
Janele Mccall	34032	11/01/12	ELECTION WORKERS-COUNTY	378139	12-04-12	Elections	Election Judges/Clerks	\$48.00	
Janele Mccall	34032	11/05/12	ELECTION WORKERS-COUNTY	378139	12-04-12	Elections	Election Judges/Clerks	\$44.00	
Janele Mccall	34032	11/06/12	ELECTION WORKERS-COUNTY	378139	12-04-12	Elections	Election Judges/Clerks	\$28.00	
Janet Briery	41367	02/15/13	SISTER'S FUND TRAINING REIMB (ANIMAL ID#14568644), BUFFY/ONYX, ANML SVC	381650	03-05-13	Animal Services	Use Of Donations	\$75.00	
Janet Harris	34033	11/06/12	ELECTION WORKERS-COUNTY	378140	12-04-12	Elections	Election Judges/Clerks	\$160.00	
Janet L Davis	41475	JUL 13;TB	CLOTHING-CHILD WELFARE	387787	07-23-13	Child Welfare	Clothing	\$250.00	
Janet L Davis	41475	JUL 13;XF	CLOTHING-CHILD WELFARE	387788	07-23-13	Child Welfare	Clothing	\$300.00	
Janet L Davis	41475	MAR 13/TB	CLOTHING-CHILD WELFARE	383095	04-09-13	Child Welfare	Clothing	\$200.00	
Janet L Davis	41475	MAR 13/XF	CLOTHING-CHILD WELFARE	383095	04-09-13	Child Welfare	Clothing	\$250.00	
Janey L Hays	37865	11/06/12	ELECTION WORKERS-COUNTY	378141	12-04-12	Elections	Election Judges/Clerks	\$112.00	
Janice Clark	41402	03/04/13	REIMB FOR TRAINING SISTER'S FUND (DOG ID#18740736), ANML SVC	382162	03-19-13	Animal Services	Use Of Donations	\$75.00	
Jansen, Frances L	8525	04/23/13	APR 7-11/13, EXP REIMB, JUV	384273	05-07-13	Juvenile Services	Training, Conf., Seminars	\$180.00	
Jaramillo, Rebecca L	40836	02/25/13	JAN 9-FEB 22/13, EXP REIMB, JUV	382232	03-19-13	Juvenile Services	Travel	\$135.60	
Jaramillo, Rebecca L	40836	10/08/12	SEP 30-OCT 5/12, EXP REIMB, JUV	376591	10-30-12	Juvenile Services	Training, Conf., Seminars	\$40.00	
Jared Cole	42010	18680GF	C#12-0290-K368, REFUND EXTRADITION DEPOSIT, A/PROB	388752	08-13-13	Default	Extradition Deposits	\$2,500.00	
Jared Rashad Robinson	41454	03/18/13	REFUND, JP#2	383096	04-09-13	Default	Jp Courts-Refunds	\$20.00	
Jarrell Isd	9442	11/07/12	CHILD SAFETY DISBURSEMENT	377146	11-13-12	Child Safety	Pymts Of Child Safety Fee	\$5,544.79	
Jarrell Isd	9442	3CR-13-06531	1/2 OF FINE FOR PARENT CONTRIBUTING TO NON-ATTENDANCE, DIANE KAY WEST, JP#3	388489	08-06-13	Default	Jp Courts-Refunds	\$50.00	
Jarrell Star Ledger	40030	50213-07	MAY 2/13, VOTE CTRS AD, ELEC	386606	06-25-13	Election Svs Contract	Advertising & Legal Notic	\$100.00	
Jason & Amanda Mccutchen	41936	JUL 13;OM	CLOTHING-CHILD WELFARE	388162	07-30-13	Child Welfare	Clothing	\$200.00	
Jason & Amanda Mccutchen	41936	JUL 13;WI	CLOTHING-CHILD WELFARE	388162	07-30-13	Child Welfare	Clothing	\$250.00	
Jason & Cecilia Cook	41937	JUL 13;CLB	CLOTHING-CHILD WELFARE	388163	07-30-13	Child Welfare	Clothing	\$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jason Jett	36917	01-4913-3	MARCOS RAMIREZ, CC#3	3005190	08-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Jett	36917	11-08445-2	LISA KIKI PECKHAM, CC#2	3002626	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Jett	36917	11-08912-1	RONALD G SHARPE, CC#1	3003751	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$1,400.00	
Jason Jett	36917	11-08912-1A	RONALD G SHARPE, CC#1	3003751	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$1,400.00	
Jason Jett	36917	11-09233-3	DARRIQUE CAMPBELL, CC#3	3002821	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Jett	36917	11-1799-F425C	E, L, A, CHILDREN, 425TH	3003227	01-30-13	District Courts	Family Cases - Court Appt	\$227.50	
Jason Jett	36917	11-3105-F425	SR-J, 425TH	3003227	01-30-13	District Courts	Family Cases - Court Appt	\$390.00	
Jason Jett	36917	11-3105-F425A	SR-J, CHILD, 425TH	3004918	07-17-13	District Courts	Family Cases - Court Appt	\$520.00	
Jason Jett	36917	11-3775-F425	C, CHILDREN, 425TH	3003227	01-30-13	District Courts	Family Cases - Court Appt	\$97.50	
Jason Jett	36917	12-03810-2	JONATHAN DICKENS, CC#2	3003422	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Jett	36917	12-04337-2	MISTI HONEA, CC#2	3003021	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Jett	36917	12-04385-1	JENNIFER L WILLIAMS, CC#1	3002703	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Jett	36917	12-04509-2	MARCUS CATT-CHAVEZ, CC#2	3005122	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Jett	36917	12-04581-2	REGINA WRIGHT, CC#2	3003890	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Jett	36917	12-04699-3	JOHNNY JOE TREVINO, CC#3	3003675	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Jett	36917	12-06563-3	BRYCE ELARMS, CC#3	3002515	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Jett	36917	12-07579-1	AMANDA WHITFIELD, CC#1	3002453	11-07-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Jett	36917	12-07862-1	ANDREW MARIA, CC#1	3003296	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Jett	36917	12-07914-2	BENJAMIN ANDRE, CC#2	3003021	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Jett	36917	12-08604-2	ANTHONY GIZZI, CC#2	3003021	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Jett	36917	12-09407-1	VERONICA GOMEZ, CC#1	3003890	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Jett	36917	12-09492-3	SALVADOR CHACON, CC#3	3003296	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Jett	36917	12-09575-1	C#12-09576-1, TYRONNE BETHEL, CC#1	3003890	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	12-10136-2	TIMOTHY DAVIDSON, CC#2	3004571	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Jason Jett	36917	12-10580-2	DAVID LASHAY, CC#2	3003890	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Jason Jett	36917	12-3548-CPS425	CS, A CHILD, 425TH	3003227	01-30-13	District Courts	Family Cases - Court Appt	\$65.00	
Jason Jett	36917	13-00273-1	RYAN MATTHEW TARACENA, CC#1	3004571	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Jett	36917	13-00450-3	C#13-00451-3, GRADY STONE, CC#3	3004571	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Jett	36917	13-01589-3	C#13-02082-3, 13-02083-3, MARIA GONZALES, CC#3	3004037	04-24-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Jason Jett	36917	13-01589-3A	C#13-02082-3, 13-02083-3, MARIA GONZALES, CC#3	3004037	04-24-13	County Courts At Law	Misdemeanor Cases - Court	\$50.00	
Jason Jett	36917	13-01589-3CM	C#13-02082-3, 13-02083-3, MARIA GONZALES, CC#3	3004571	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$(400.00)	
Jason Jett	36917	13-01735-1	CYARA RODRIGUEZ, CC#1	3004571	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Jason Jett	36917	13-02237-1	C#12-8236-1, RANDALL MEADOWS, CC#1	3005050	07-31-13	County Courts At Law	Misdemeanor Cases - Court	\$550.00	
Jason Jett	36917	13-02639-2	JAMMIE ELLIOT EVANS, CC#2	3005122	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason L Burgess	39348	52	SEP 22/12, DOG ADOPTIONS (2), ANML SVC	375248	10-02-12	Default	Animal Shelter Adoption F	\$140.00	
Jason L Burgess	39348	53	OCT 4-5/12, DOG ADOPTIONS(4), ANML SVC	376184	10-23-12	Default	Animal Shelter Adoption F	\$305.00	
Jason L Burgess	39348	54	OCT 18-21/12, DOG ADOPTIONS (5), ANML SVC	376491	10-30-12	Default	Animal Shelter Adoption F	\$330.00	
Jason L Burgess	39348	55	OCT 25-27/12, DOG ADOPTIONS (3), ANML SVC	377147	11-13-12	Default	Animal Shelter Adoption F	\$215.00	
Jason L Burgess	39348	56	NOV 1-4/12, DOG ADOPTIONS (4), ANML SVC	377430	11-20-12	Default	Animal Shelter Adoption F	\$305.00	
Jason L Burgess	39348	57	NOV 9-10/12, DOG ADOPTIONS (4), ANML SVC	377665	11-27-12	Default	Animal Shelter Adoption F	\$280.00	
Jason Maddox	40928	11/08/12	ELECTION WORKERS SVC CONTRACT	377666	11-27-12	Election Svs Contract	Election Judges/Clerks	\$140.00	
Jason Newton	41811	13-00303-3	C#13-00303-3, RESTITUTION, MICAH ELAINE DESMARAIS, C/ATTY	386607	06-25-13	Default	Due To Others-Ca Restitut	\$45.00	
Jason Partney	41129	12-2958-FC3	REFUND OVERPMT OF COURT COSTS, D/CLK	378142	12-04-12	Default	Fees Of Office, Dist Cler	\$5.00	
Jason Rew Hunter	37172	10-06767-3	AMANDA BIDDY, CC#3	3002136	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	11-00628-3	AMY MARESCA, CC#3	3003297	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	11-03857-3	GREGORY BOXLEY, CC#3	3004422	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	11-07925-3	C#12-07099-2, ERIC MESSER, CC#3	3003555	03-06-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Jason Rew Hunter	37172	12-00980-2	GEORGE SANDEN, CC#2	3003022	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$218.17	
Jason Rew Hunter	37172	12-01542-3	AARON LANN BROCK, CC#3	3002516	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$1,548.00	
Jason Rew Hunter	37172	12-01735-1	TASHA ANDERS, CC#1	3002822	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	12-02167-2	WENDY RUNNELS, CC#2	3002136	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	12-02476-3	WALTER ROPER, CC#3	3002704	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	12-02548-3	C#12-02549-3, 13-00806-3, MICHAEL WHISPELL, CC#3	3003963	04-17-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Jason Rew Hunter	37172	12-02949-3	BARBARA MICHELLE SCHENK, CC#3	3004500	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	12-03625-1	DEVON HUDSON, CC#1	3002264	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	12-04214-3	AMBER ROMERO, CC#3	3002516	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	12-04268-3	C#12-09061-1, 13-04985-3, LISA THIBODAUX, CC#3	3005123	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$832.00	
Jason Rew Hunter	37172	12-05409-3	EDWARD STALLWORTH, CC#3	3003297	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	12-06926-2	MIGUEL MILAN, CC#2	3004422	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	12-07004-1	ANDREW BARNETT, CC#1	3002704	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	12-07900-1	C#12-07901-1, KEVIN PHILIP URIAS, CC#1	3004634	06-19-13	County Courts At Law	Misdemeanor Cases - Court	\$828.00	
Jason Rew Hunter	37172	12-08506-1	KENNETH SCOTT, CC#1	3002454	11-07-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jason Rew Hunter	37172	12-09169-2	C#12-09170-2, 12-09171-2, JONATHAN DUENEZ, CC#2	3004919	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Rew Hunter	37172	12-09283-3	AMY HARTLEY, CC#3	3004343	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	12-09786-3	DELEON ATWOOD, CC#3	3002822	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	12-10063-2	KELLIE MARX, CC#2	3005123	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	12-10155-3	HAYLEY BROWN, CC#3	3003676	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Jason Rew Hunter	37172	12-10232-2	LORI CAMPOS, CC#2	3003676	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	12-10713-1	WILLIAM MILLER, CC#1	3004343	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	13-00174-2	SON NGUYEN, CC#2	3003676	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Jason Rew Hunter	37172	13-00386-2	AUNDRIS DRAINE, CC#2	3003891	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	13-00662-1	RAYNALDO GARCES, CC#1	3005051	07-31-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	13-01327-1	DEMITRICE HORSBY, CC#1	3003891	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Jason Rew Hunter	37172	13-01676-3	JUSTIN MORGAN, CC#3	3003963	04-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	13-01905-2	C#13-01978-2, JAMES PORTER, CC#2	3004919	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Rew Hunter	37172	13-01948-2	JUANDA HENKEL, CC#2	3005123	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	13-02228-2	TAMMY GARCIA, CC#2	3004919	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	13-02381-2	STERLING MCINTOSH, CC#2	3004919	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	13-02586-3	C#13-02587-3, 13-02588-3, HANNAH DOTY, CC#3	3005326	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Rew Hunter	37172	13-02824-3	CHEVON TAYLOR, CC#3	3005191	08-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	13-03337-3	ANTHONY LOWRY, CC#3	3005123	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	13-03680-1	WHITNEY KRAUSS, CC#1	390682	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	13-03766-2	KYLE MILLS, CC#2	3004919	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Rew Hunter	37172	13-03770-2	JALEN PAWPA, CC#2	3005326	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	07-10531-3	C#07-10532-3, KENDALL ADAM SUTO, CC#3	3004780	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	31888	10-09530-3	ERICA MARIE BECKER, CC#3	3002265	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	11-07419-2	C#13-04208-3, 12-08741-1, JEREMY RUSHAUN WILLIAMS, CC#2	3005124	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Trumpler	31888	11-1462-K26	C#12-0804-K26, NATHANIEL COLE GERMAN, 26TH	3005052	07-31-13	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Jason Trumpler	31888	11-1803-K26	DUSTIN AARON HYDE, 26TH	3004635	06-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	31888	12-00467-3	FRANK ESTRADA JR, CC#3	3002823	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	12-01089-3	GEORGE MITCHELL, CC#3	3002137	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	12-01297-2	SELENIA DESIREE TORREZ-PINTO, CC#2	3004191	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	12-02465-3	MARIBEL PEREZ-VILLA, CC#3	3002137	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	12-0351-K368	DAMIAN LEE TAMBURRO, 368TH	3004780	07-03-13	District Courts	Criminal Cases - Court Ap	\$600.00	
Jason Trumpler	31888	12-04199-3	WENDY EDDLEMAR, CC#3	3003489	02-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	12-04393-3	MARIA AVALOS, CC#3	3002823	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	12-04602-1	SETH LOVE, CC#1	3002265	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	12-0506-K26	DANIEL QUINTANILLA, 26TH	3003364	02-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	31888	12-05444-1	C#12-05443-1, 12-05445-1, ASHLEY NICOLE HERNANDEZ, CC#1	3005475	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Trumpler	31888	12-05839-1	NICKIE VASQUEZ SPICER, CC#1	3003228	01-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	12-06580-3	BENJAMIN BUCKNER MILBURN, CC#3	3004344	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	12-06766-1	DANIEL CAMPBELL, CC#1	3002705	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	12-07244-3	JOSHUA GRANDSTAFF, CC#3	3002517	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	12-07387-2	C#12-07388-2, 12-07389-2, HENRY CLEOFAS-MACIAS AVINA, CC#2	3002627	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Jason Trumpler	31888	12-07996-3	C#12-08289-2, CLAY DANIEL ROBERTS, CC#3	3004191	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Jason Trumpler	31888	12-08263-2	JONATHAN DEANDRE NEIL, CC#2	3003423	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	12-08327-2	SHADI ISSA, CC#2	3002627	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	12-08548-2	MATTHEW JAMES GALLANT, CC#2	3005327	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	12-08570-3	MARK DAVID SHELLEY, CC#3	3004191	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	12-08641-1	JORDAN THOMAS JONES, CC#1	3003752	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	12-09276-3	AMY SIMPSON, CC#3	3003489	02-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	12-10133-2	C#12-0292-2, JERRY SCOTT BROOKS, CC#1	3004191	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	31888	12-10455-1	ALEX BRYANT, CC#1	3004344	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	12-10506-3	ALISSA SMITH, CC#3	3005327	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	12-1062-K368	KELLY GREEN, 368TH	3002137	10-03-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	31888	12-1190-K277	ANIBAL ALEJO GUERRA, 277TH	3003964	04-17-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	31888	12-1304-K277	AMY SIMPSUNG, 277TH	3003616	03-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	31888	12-1331-K368	SHADI IBRAHIM ISSA, 368TH	376492	10-30-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	31888	12-1486-K26	CHELSEA ROTH, 26TH	3003023	01-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	31888	12-1648-K26	MICHAEL LINDSEY, 26TH	3004850	07-10-13	District Courts	Criminal Cases - Court Ap	\$650.00	
Jason Trumpler	31888	12-1672-K277	SETH CASSEL, 277TH	3002975	01-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	31888	12-1728-K277	GILBERT GONZALEZ, 277TH	3004706	06-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	31888	12-1922-K26	MATTHEW BOYD BRINDLE, 26TH	3004635	06-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	31888	12-1975-K368	VINCENZO DAMATO, 368TH	3003228	01-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jason Trumpler	31888	12-2067-K277	JACOBI JONTAE DOUGLAS, 277TH	3005124	08-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	31888	13-00072-3	DEBRA LYNN PENSON, CC#3	3004635	06-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	13-0009-K277	PHI HOAN NGUYEN, 277TH	3005252	08-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	31888	13-00181-2	C#12-07046-2, STEVEN HARDING VANESS, CC#2	3004191	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	31888	13-00254-2	JOSHUA BERRY, CC#2	3005124	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	13-00621-3	JOHN PAUL LEE, CC#3	3003616	03-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	13-00711-1	NOE FLORES HERNANDEZ, CC#1	3004780	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	13-00969-1	NATHANIEL GERMAN, CC#1	3005475	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	13-0097-K368	MARTIN ORTIZ, 368TH	3004265	05-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	31888	13-01106-3	ANTHONY TAYLOR GIZZI, CC#3	3004501	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	13-01235-1	AMANDA ESCOBAR, CC#1	390683	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	13-01517-2	MATTHEW BOYD BRINDLE, CC#2	3004423	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	13-01673-3	ELAINE MICHELLE PITTSLEY, CC#3	3005192	08-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	13-02039-2	ANIBAL ALEJO GUERRA, CC#1	3003964	04-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	13-02069-3	C#13-02070-3, RYAN MICHAEL RIDER, CC#3	3004191	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jason Trumpler	31888	13-02691-2	C#13-02692-2, 13-02690-2, 13-00694-2, 13-02689-2, CHRISTOPHER ROCHA, CC#2	3005124	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Jason Trumpler	31888	13-03339-3	ANTWANA JAWANA PITTMAN, CC#3	3004850	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	13-0347-K26	MARIA LOUISE COMPOS, 26TH	3004706	06-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	31888	13-03811-1	CHRISTOPHER LOPEZ, CC#1	390683	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	13-0382-K368	CHRISTOPHER ROCHA, 368TH	390683	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	31888	13-03938-3	MARIA LOUISE CAMPOS, CC#3	3004635	06-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	13-06242-1	JOHNNY LEE WILSON, CC#1	3005475	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jason Trumpler	31888	13-0848-K277	KENNETH DWAYNE MAREK II, 277TH	3005124	08-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jason Trumpler	31888	13-0920-K26	MICHAEL JOSEPH MOON, 26TH	3005192	08-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Jasper Dewayne Putilla	41824	2011-04-00402	TDCJ#01762767, REFUND, SHF	386920	07-02-13	Default	Pending So Seizures/Forfe	\$436.33	
Jasso, Jayme R	37347	08/26/13	AUG 20/13, EXP REIMB, ITS	389824	09-10-13	Information Technology	Training, Conf., Seminars	\$29.48	
Javitch Block & Rathbone Llc	38429	2013-92950	OVERPAYMENT, C/CLK	383675	04-23-13	Default	Fees Of Office, Co. Clerk	\$5.00	
Javitch Block & Rathbone Llc	38429	697774	OVERPAYMENT, C/CLK	382164	03-19-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Javitch Block & Rathbone Llc	38429	711307	OVERPAYMENT, C/CLK	384612	05-14-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Jay Zill	40858	10/22/12	SISTER'S FUND TRAINING REIMB SHELDON ANIMAL (ID#16635248), ANML376493	10-30-12	Animal Services	Animal Services	Use Of Donations	\$75.00	
Jazmin Arista	39689	11/06/12	SVC ELECTION WORKERS-COUNTY	378144	12-04-12	Elections	Election Judges/Clerks	\$122.00	
Jazmin Nina Ybarra	41447	2009-14200J3	REFUND, JP#3	383099	04-09-13	Default	Ccc Fees Due To State Com	\$40.00	
Jazmin Nina Ybarra	41447	2009-14200J3	REFUND, JP#3	383099	04-09-13	Default	Jury Service Fees Due To	\$4.00	
Jazmin Nina Ybarra	41447	2009-14200J3	REFUND, JP#3	383099	04-09-13	Default	Criminal Judicial Support	\$6.00	
Jazmin Nina Ybarra	41447	2009-14200J3	REFUND, JP#3	383099	04-09-13	Default	Dps Arrest Fees Due To St	\$55.00	
Jazmin Nina Ybarra	41447	2009-14200J3	REFUND, JP#3	383099	04-09-13	Default	Indigent Def Fees - Due T	\$2.00	
Jazmin Nina Ybarra	41447	2009-14200J3	REFUND, JP#3	383099	04-09-13	Default	Jp #3 Technology Fees	\$4.00	
Jazmin Nina Ybarra	41447	2009-14200J3	REFUND, JP#3	383099	04-09-13	Default	Courthouse Security Fees	\$3.00	
Jazmin Nina Ybarra	41447	2009-14200J3	REFUND, JP#3	383099	04-09-13	Default	Jp 3 Security Fees	\$1.00	
Jazmin Nina Ybarra	41447	2009-14200J3	REFUND, JP#3	383099	04-09-13	Default	Fines, Jp Pct #3	\$195.00	
Jc Productions	40869	10/11/12	DISC JOCKEY SVC AT 2012 ANNUAL FURBALL FUNDRAISER OCT 20/12 AT MARRIOTT NORTH, RR, ANML SVC	377431	11-20-12	Animal Services	Use Of Donations	\$100.00	
Jean M Reich	41709	05/11/13	ELECTION WORKERS SVC CONTRACT	385673	06-04-13	Election Svs Contract	Election Judges/Clerks	\$152.00	
Jean Smith	32599	14322267	P#9480102, CALL#14322267, DOC JUN 24/11, OVERPMT REFUND, EMS	382447	03-26-13	Default	Ems Fees	\$521.72	
Jeannie Dubcak	41710	05/11/13	ELECTION WORKERS SVC CONTRACT	385674	06-04-13	Election Svs Contract	Election Judges/Clerks	\$114.00	
Jed C Jones	41361	4TR-11-2512	JUROR, JP#4	381651	03-05-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jeff Neuenschwander	41851	10460	R#16326GF, REFUND, PARKS	387189	07-09-13	Default	Softball Fees	\$25.00	
Jeff Piwonka	41359	4TR-11-2512	JUROR, JP#4	381652	03-05-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jeff Sanderson	42018	3551	RENTAL REFUND, PARKS	388978	08-20-13	Default	Softball Fees	\$25.00	
Jefferson B Bissell	41360	4TR-11-2512	JUROR, JP#4	381653	03-05-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jefferson Carpenter	30825	11/06/12	ELECTION WORKERS-COUNTY	378146	12-04-12	Elections	Election Judges/Clerks	\$22.00	
Jefferson Carpenter	30825	11/08/12	OCT-NOV 2012, ELEC	377432	11-20-12	Election Svs Contract	Election Judges/Clerks	\$110.00	
Jefferson Carpenter	30825	12-0087-T277	REFUND OVERPAYMENT COURT COSTS, D/CLK	380356	01-29-13	Default	Fees Of Office, Dist Cler	\$10.00	
Jefferson Cty Const#1	40863	13-0214-T26	SERVICE FEE, D/CLK	388490	08-06-13	Default	Fees Of Office, Dist Cler	\$65.00	
Jefferson Cty Const#1	40863	SEP 12	SEP 12, SVC FEES, D/CLK	376494	10-30-12	Default	Fees Of Office, Dist Cler	\$130.00	
Jeffery Mckee	41546	17128989	OVERPAYMENT REFUND, EMS	383677	04-23-13	Default	Ems Fees	\$90.00	
Jeffrey Lanfear	40350	11/06/12	NOV 2012, ELEC	378147	12-04-12	Election Svs Contract	Election Judges/Clerks	\$64.18	
Jeffrey Lanfear	40350	11/06/12	NOV 2012, ELEC	378147	12-04-12	Elections	Election Judges/Clerks	\$31.82	
Jeffrey M Cretella	40743	2CR-11-13541	R#JP2-2012-07194, OVERPAYMENT, JP#2	375250	10-02-12	Default	Jp Courts-Refunds	\$27.00	
Jeffrey Roberts	41451	12-04239-2	C#12-04239-2, RESTITUTION, JUSTIN WAYNE SIMMANK, C/ATTY	383102	04-09-13	Default	Due To Others-Ca Restitut	\$620.00	
Jeffrey Williford	41029	11/06/12	ELECTION WORKERS SVC CONTRACT	378148	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jennifer Flores	40742	09/18/12	TRAINING REIMB SISTER'S FUND DOG (TAG#16402290) ZOLA, ANML SVC	375251	10-02-12	Animal Services	Use Of Donations	\$75.00	
Jennifer Hoppe	41796	06/11/13	TRAINING REIMB, SISTER'S FUND(DOG TAG ID#19164816), ANML SVC	386296	06-18-13	Animal Services	Use Of Donations	\$75.00	
Jennifer Miller	41320	12-08035-3	C#12-08035-3, RESTITUTION, IAN WADE ACORD, C/ATTY	380888	02-12-13	Default	Due To Others-Ca Restitut	\$5.00	
Jennifer R Smart	36394	11-292-J395	AS, 395TH	3002518	11-14-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Jennifer R Smart	36394	12-0176-J395	MD, 395TH	3002266	10-17-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Jennifer R Smart	36394	12-0248-J395	AS, 395TH	3003365	02-13-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Jennifer R Smart	36394	12-02930-3	CYNTHIA GUERRA, CC#3	3002518	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jennifer R Smart	36394	12-03347-3	C#12-03346-3, DAVID CABALLERO, CC#3	3002518	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jennifer R Smart	36394	12-04356-2	TOBIAS NUNCIO, CC#2	3003024	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jennifer R Smart	36394	12-05324-2	FRANCIS MINTER, CC#2	3002628	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jennifer R Smart	36394	12-05743-3	C#12-06140-3, CYNTHIA ESTRADA, CC#3	3002976	01-09-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Jennifer R Smart	36394	13-0018-J395	ZC, 395TH	3003617	03-13-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Jennifer R Smart	36394	13-0025-J395	GE, 395TH	3004038	04-24-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Jennifer Story	42067	737178	OVERPAYMENT, C/CLK	389826	09-10-13	Default	Fees Of Office, Co. Clerk	\$6.00	
Jenny Sawyer	41028	11/06/12	ELECTION WORKERS SVC CONTRACT	378149	12-04-12	Election Svs Contract	Election Judges/Clerks	\$104.00	
Jeremy Augustus Hutchinson	42082	2005-09-10016	I/M#01771651, C#11-1631-K368, JAIL	390048	09-17-13	Default	Pending So Seizures/Forfe	\$6.00	
Jernigan, Linda C	36569	07/24/13	JUL 17-19/13, EXP REIMB, JP#2	388995	08-20-13	J.P. Precinct 2	Training, Conf., Seminars	\$15.26	
Jerrilene Keys	41478	JUL 13;KJB	CLOTHING-CHILD WELFARE	387790	07-23-13	Child Welfare	Clothing	\$300.00	
Jerrilene Keys	41478	MAR 13	CLOTHING-CHILD WELFARE	383103	04-09-13	Child Welfare	Clothing	\$250.00	
Jerrod Mac Taggart	38148	17656GF	C#09-1031-K26, EXTRADITION REFUND FEE, A/PROB	380889	02-12-13	Default	Extradition Deposits	\$2,500.00	
Jerry & Carolyn Hawes	39527	FY13-APR-13	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	382759	04-02-13	Wc Radio Communication System	Rent	\$918.00	
Jerry & Carolyn Hawes	39527	FY13-AUG-13	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	388492	08-06-13	Wc Radio Communication System	Rent	\$918.00	
Jerry & Carolyn Hawes	39527	FY13-DEC-12	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	378150	12-04-12	Wc Radio Communication System	Rent	\$918.00	
Jerry & Carolyn Hawes	39527	FY13-FEB-13	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	380622	02-05-13	Wc Radio Communication System	Rent	\$918.00	
Jerry & Carolyn Hawes	39527	FY13-JAN-13	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	379376	01-02-13	Wc Radio Communication System	Rent	\$918.00	
Jerry & Carolyn Hawes	39527	FY13-JUL-13	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	386922	07-02-13	Wc Radio Communication System	Rent	\$918.00	
Jerry & Carolyn Hawes	39527	FY13-JUN-13	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	385675	06-04-13	Wc Radio Communication System	Rent	\$918.00	
Jerry & Carolyn Hawes	39527	FY13-MAR-13	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	381654	03-05-13	Wc Radio Communication System	Rent	\$918.00	
Jerry & Carolyn Hawes	39527	FY13-MAY-13	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	384307	05-07-13	Wc Radio Communication System	Rent	\$918.00	
Jerry & Carolyn Hawes	39527	FY13-NOV-12	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	376855	11-06-12	Wc Radio Communication System	Rent	\$918.00	
Jerry & Carolyn Hawes	39527	FY13-SEP-13	LAND LSE FOR RADIO TOWER, FM 258, GEORGETOWN, TX	389557	09-03-13	Wc Radio Communication System	Rent	\$918.00	
Jerry & Carolyn Hawes	39527	OCT-12	LAND LSE FOR RADIO TOWER, FM 258	375448	10-02-12	Wc Radio Communication System	Rent	\$900.00	
Jerry & Kathryn Brockington	41480	JUL 13;DV	CLOTHING-CHILD WELFARE	387791	07-23-13	Child Welfare	Clothing	\$200.00	
Jerry & Kathryn Brockington	41480	MAR 13	CLOTHING-CHILD WELFARE	383120	04-09-13	Child Welfare	Clothing	\$150.00	
Jerry C Saxton	41030	11/06/12	ELECTION WORKERS SVC CONTRACT	378151	12-04-12	Election Svs Contract	Election Judges/Clerks	\$168.00	
Jerrylee Stover	39761	14376GF	C#07-1403-K26, REFUND EXTRADITION, A/PROB	388165	07-30-13	Default	Extradition Deposits	\$800.00	
Jesse J Loter	41839	1CR-113249	OVERPAYMENT ON FINES & FEES FOR 1CR-113249, JP#1	386923	07-02-13	Default	Jp Courts-Refunds	\$177.90	
Jesse L Soliz	34039	11/06/12	ELECTION WORKERS SVC CONTRACT	378152	12-04-12	Election Svs Contract	Election Judges/Clerks	\$136.00	
Jesse Paxton	41915	13653GF	C#09-1629-K277, REFUND EXTRADITION, A/PROB	387792	07-23-13	Default	Extradition Deposits	\$1,500.00	
Jesse R Shoemaker	37348	11-03502-3	RICHARD DEMARCUS JACKSON, CC#3	387191	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	11-07518-1	JUSTIN LEDESMA, CC#1	379014	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	11-07866-3	DONZEL RANEL BEARD, CC#3	383104	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	11-08458-1	JUSTIN MICHAEL NOBLES, CC#1	383987	04-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	12-00265-3	CAUDACE NICCUM, CC#3	375252	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	12-00463-3	MELVIN TERRY CRAIG, CC#3	380357	01-29-13	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Jesse R Shoemaker	37348	12-02214-3	MARK CHAPPELLE, CC#3	380357	01-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	12-02313-2	CODY LEE COX, CC#2	389558	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	12-03544-3	C#12-06717-2, FREDDIE WASHINGTON JR, CC#2	377148	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Jesse R Shoemaker	37348	12-04441-2	DAVID CRUZ, CC#2	375252	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	12-04448-2	DAVID MICHAEL GOMEZ, CC#2	381130	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	12-05402-3	RUBEN SALDANA, CC#3	385676	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	12-05449-1	KAITLIN NICOLE LAMB, CC#1	376856	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	12-05781-1	C#12-05782-1, JAMES RICHARD DAVIES III, CC#1	380085	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	12-06039-2	ALEJANDRO ALVARADO, CC#2	379838	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	12-06040-2	TRINA CAROL BERNHARDT, CC#2	377669	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	12-06843-3	C#13-04358-3, 13-05322-3, JORDAN RUSSELL, CC#3	388754	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Jesse R Shoemaker	37348	12-06962-2	LOUIS BRUNO FERNANDEZ, CC#2	390686	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	12-07071-3	SAMUEL JUSTIN WHITMAN, CC#3	378153	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	12-07250-3	DAVID QUINTANILLA, CC#3	379014	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	12-07614-3	C#12-07615-5, ROBERT DONALD STROHMEIER, CC#3	386924	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	12-07957-2	C#12-07958-2, MICHAEL DANIEL WHITE, CC#2	388493	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	12-07975-3	ROSARIO DELA PENA, CC#3	389260	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jesse R Shoemaker	37348	12-08307-3	C#13-00618-3, BRANDON CHANDLER GREEN, CC#3	386610	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Jesse R Shoemaker	37348	12-08446-2	JEREMY ANDREW BRUBAKER, CC#2	383104	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	12-09180-2	ERIKA MICHELLE ONEILL, CC#2	389260	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	12-09346-2	DARIUS DEZANTA DOUGLAS, CC#2	377669	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	12-09702-2	SERGIUS ARMAND MADRIGAL, CC#2	379838	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	12-09731-2	C#13-02029-2, JOSE LEOVARDO CISNEROS, CC#2	385304	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	12-09865-2	C#13-03031-2, AMBER GAYLE KOCHER, CC#2	387449	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	12-10322-1	REMKYE RICARDO HENRIQUEZ, CC#1	380623	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	12-10505-3	ANGELINA MONIQUE LEONESIO, CC#3	389558	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	12-10616-3	JUSTIN TYLER DODSON, CC#3	386610	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	12-10717-1	C#13-00079-1, WILLIAM JUSTIN STANTON, CC#1	389260	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	12-10878-1	C#12-05729-3, AUSTIN WESLEY OUCHLEY, CC#3	384616	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Jesse R Shoemaker	37348	13-00075-1	BRIAN JOSEPH RUSH, CC#1	383104	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	13-00293-2	TILON JEROME TROUPE, CC#2	389260	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	13-00385-2	JACOB JEROME MORGAN, CC#2	382166	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	13-00667-2	CHRISTIAN CEDRICKA FRANKLIN, CC#2	381130	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	13-00758-3	JUAN JOSE VIGIL, CC#3	383104	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Jesse R Shoemaker	37348	13-01455-1	C#13-01456-1, DEXRELL TREMON SPARKS, CC#1	382449	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse R Shoemaker	37348	13-01683-3	OGECHI FZIMAKO, CC#3	388493	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	13-02130-1	C#13-02486-1, JOSEPH TOM ARAGON JR, CC#1	384949	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Jesse R Shoemaker	37348	13-02195-3	LINDSAY DAWN RUDISILL, CC#3	384949	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Jesse R Shoemaker	37348	13-02203-2	LANA GIBSON-ALEXANDER, CC#2	387449	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	13-02259-2	MARCUS DARELL MARION, CC#2	384616	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	13-02683-2	CAYLA NICOLE TOMPSON, CC#2	389558	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	13-02718-3	C#13-03192-3, GERARDO VELA CONTRERAS, CC#3	384616	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Jesse R Shoemaker	37348	13-02978-3	PAUL VINCENT CONCHA, CC#3	390686	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	13-03235-2	PAUL ISSAC MOYERS, CC#2	390686	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	13-03907-2	RUSSELL JAMES HOWARD, CC#2	389260	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	13-04024-2	YONATAN HERBEY ALONZO, CC#2	390686	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	13-05065-1	CHARLES SUMPMAN, CC#1	388754	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	13-05133-2	KENNETH RAY LITTLE, CC#2	390686	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesse R Shoemaker	37348	13-05383-2	C#13-05384-2, MATTHEW KENNETH BERNDT, CC#2	389260	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jesse Soares	41593	4TR-11-3167	JUROR, JP#4	384308	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jesse Wade Dyer	41785	2CR-13-04636	REFUND, RECPT#JP2-2013-04425, JP#2	386297	06-18-13	Default	Jp Courts-Refunds	\$95.00	
Jessica Bailey	25539	05/07/13	ELECTION WORKERS SVC CONTRACT	385305	05-28-13	Election Svs Contract	Election Judges/Clerks	\$14.00	
Jessica Hooks	41666	05/07/13	ELECTION WORKERS SVC CONTRACT	385306	05-28-13	Election Svs Contract	Election Judges/Clerks	\$16.00	
Jessica Hooks	41666	05/09/13	ELECTION WORKERS SVC CONTRACT	385306	05-28-13	Election Svs Contract	Election Judges/Clerks	\$20.00	
Jessica Hooks	41666	05/11/13	ELECTION WORKERS SVC CONTRACT	385677	06-04-13	Election Svs Contract	Election Judges/Clerks	\$28.00	
Jessica Legendre	41396	03/14/13	PURCHASE FACILITATOR, JESSICA LEGENDRE FOR FISHING GUIDE TO BASTROP STATE PARK FOR ACADEMY CADETS-MARCH 14, 2013	382760	04-02-13	Jjaep Tier Ii Funding	Go Program Expenditures	\$120.00	144898
Jessica Legendre	41396	07/30/13	JESSICA LEGENDRE-CHALLENGE COURSE FACILITATOR-N.AUSTIN YMCA-7-30-13	388980	08-20-13	Jjaep Tier Ii Funding	Go Program Expenditures	\$120.00	147352
Jessica Legendre	41396	MAR 11-12/13	PURCHASE MILEAGE FROM/TO SAN MARCOS TO GEORGETOWN FOR CAMP WILDFIRE-3-11,12-13-150 MILES @ .565 PER MILE	386298	06-18-13	Grants - Juvenile Services	Projects/Grants Expense	\$84.75	145620
Jessica Mckay	39551	11/02/12	ELECTION WORKERS-COUNTY	378154	12-04-12	Elections	Election Judges/Clerks	\$34.00	
Jessica Mckay	39551	11/04/12	ELECTION WORKERS SVC CONTRACT	378154	12-04-12	Election Svs Contract	Election Judges/Clerks	\$32.00	
Jessica Mckay	39551	11/06/12	ELECTION WORKERS SVC CONTRACT	378154	12-04-12	Election Svs Contract	Election Judges/Clerks	\$56.00	
Jessica Stempko	25276	11/01/12	ELECTION WORKERS-COUNTY	378155	12-04-12	Elections	Election Judges/Clerks	\$48.00	
Jessica Stempko	25276	11/03/12	ELECTION WORKERS-COUNTY	378155	12-04-12	Elections	Election Judges/Clerks	\$56.00	
Jessica Stempko	25276	11/05/12	ELECTION WORKER	378155	12-04-12	Election Svs Contract	Election Judges/Clerks	\$36.26	
Jessica Stempko	25276	11/05/12	ELECTION WORKER	378155	12-04-12	Elections	Election Judges/Clerks	\$15.74	
Jessica Stempko	25276	11/06/12	ELECTION WORKERS SVC CONTRACT	378155	12-04-12	Election Svs Contract	Election Judges/Clerks	\$123.00	
Jessica Stempko	25276	11/13/12	ELECTION WORKERS SVC CONTRACT	378155	12-04-12	Election Svs Contract	Election Judges/Clerks	\$32.00	
Jessica Worden	38296	11-04418-3	DIANNA STEVENS, CC#3	3003366	02-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	11-07480-3	C#12-03600-3, C#12-00707-2, NATALIE MILLER, CC#3	3003229	01-30-13	County Courts At Law	Misdemeanor Cases - Court	\$525.00	
Jessica Worden	38296	11-3550-FC4B	V, CC#4	3002706	12-05-12	County Courts At Law	Family Cases - Court Appt	\$130.00	
Jessica Worden	38296	11-3550-FC4C	W, CC#4	3003618	03-13-13	County Courts At Law	Family Cases - Court Appt	\$97.50	
Jessica Worden	38296	11-3550-FC4D	V, CC#4	3004039	04-24-13	County Courts At Law	Family Cases - Court Appt	\$78.00	
Jessica Worden	38296	11-3550-FC4E	V, CC#4	3005476	09-11-13	County Courts At Law	Family Cases - Court Appt	\$234.00	
Jessica Worden	38296	12-0005-CPS3A	ITIO, N, CC#1	3003229	01-30-13	County Courts At Law	Family Cases - Court Appt	\$217.75	
Jessica Worden	38296	12-0005-CPS3B	N CHILDREN, CC#1	3003424	02-20-13	County Courts At Law	Family Cases - Court Appt	\$61.75	
Jessica Worden	38296	12-0013-CPS425D	S, CHILDREN, 425TH	3002824	12-19-12	District Courts	Family Cases - Court Appt	\$71.50	
Jessica Worden	38296	12-0013-CPS425E	S, CHILDREN, 425TH	3003229	01-30-13	District Courts	Family Cases - Court Appt	\$256.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jessica Worden	38296	12-0013-CPS425F	S, 425TH	3003822	04-03-13	District Courts	Family Cases - Court Appt	\$175.50	
Jessica Worden	38296	12-0013-CPS425G	S CHILDREN, 425TH	3004424	05-29-13	District Courts	Family Cases - Court Appt	\$260.00	
Jessica Worden	38296	12-0021-CPS1B	ITIO, A, CC#1	3003298	02-06-13	County Courts At Law	Family Cases - Court Appt	\$185.25	
Jessica Worden	38296	12-0021-CPS1C	A, CC#1	3004114	05-01-13	County Courts At Law	Family Cases - Court Appt	\$48.75	
Jessica Worden	38296	12-0021-CPS1D	A, CC#1	390096	09-17-13	County Courts At Law	Family Cases - Court Appt	\$211.25	
Jessica Worden	38296	12-0042-CPS1	A, CC#1	3002267	10-17-12	County Courts At Law	Family Cases - Court Appt	\$78.00	
Jessica Worden	38296	12-0042-CPS1A	ITIO, A, CC#1	3003229	01-30-13	County Courts At Law	Family Cases - Court Appt	\$320.00	
Jessica Worden	38296	12-0042-CPS1B	A, CHILDREN, CC#1	3004502	06-05-13	County Courts At Law	Family Cases - Court Appt	\$87.75	
Jessica Worden	38296	12-0106-CPS425	S, CHILDREN, 425TH	390688	09-27-13	District Courts	Family Cases - Court Appt	\$357.50	
Jessica Worden	38296	12-01082-3	QUINCEY GRAYER, CC#3	3004851	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	12-0351-F425F	DMO, 425TH	3002824	12-19-12	District Courts	Family Cases - Court Appt	\$185.25	
Jessica Worden	38296	12-0351-F425G	OGG, 425TH	3003822	04-03-13	District Courts	Family Cases - Court Appt	\$250.25	
Jessica Worden	38296	12-0351-F425H	O, CHILD, 425TH	3004920	07-17-13	District Courts	Family Cases - Court Appt	\$643.50	
Jessica Worden	38296	12-04023-2	C#12-05099-2, BRIAN SOLARES, CC#2	3003424	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jessica Worden	38296	12-04516-2	SHELBY JOANN FORTIER, CC#2	3002629	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	12-04563-3	JOSH PIERCE, CC#3	3002519	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	12-04694-3	SAVANNAH ANDERSON, CC#3	3004572	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	12-04860-1	NATHAN FRANCES, CC#1	3002267	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	12-05104-2	JAMES SWIFT, CC#2	3005125	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	12-05866-2	GARRETT GARST, CC#2	3005328	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	12-06197-3	JAMES RYTHER, CC#3	3004572	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$900.00	
Jessica Worden	38296	12-07008-1	SAM RAY COOPER, CC#1	3002455	11-07-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	12-07296-2	DALE TAYLOR, CC#2	3003677	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	12-07801-2	ELENA IVANOVA, CC#2	3003677	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	12-07912-2	PHILLIP WEBSTER, CC#2	3002386	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	12-08391-3	C#12-08392-3, STEVEN MINOR, CC#3	3003618	03-13-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Jessica Worden	38296	12-08933-3	C#13-04470-1, BREANNA HENRY, CC#3	3005193	08-14-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Jessica Worden	38296	12-09137-1	JONATHAN ESTRADA, CC#1	3003753	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	12-09239-3	MICHAEL LIMA, CC#3	3004988	07-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	12-09281-3	ROBERT ESCOBAR, CC#3	3004502	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	12-09410-1	DERRICK DEWAYNE HALEY, CC#1	3004502	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	12-09719-2	JOHN CERDA, CC#2	3003677	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	12-10037-3	COURTNEY VINEYARD, CC#3	3005413	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	12-10204-3	BRANN MOONEY, CC#3	3004502	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	12-10790-2	RONEL MUSKVALLEY, CC#2	3005328	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	13-00323-2	MICHAEL FOSTER, CC#2	3003677	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	13-00885-2	JANEL CHAREZ, CC#2	390688	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	13-02106-3	RAMON AGUILERA, CC#3	3004851	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	13-03195-2	BRITTNEY ADAM, CC#2	390688	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jessica Worden	38296	13-03341-3	JAIME SALDANA, CC#3	3005413	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Jesus & Jennifer Galvan	40570	JUL 13;KEP	CLOTHING-CHILD WELFARE	387793	07-23-13	Child Welfare	Clothing	\$200.00	
Jesus & Jennifer Galvan	40570	MAR 13	CLOTHING-CHILD WELFARE	382761	04-02-13	Child Welfare	Clothing	\$150.00	
Jesus & Kelly Quintero Jr	41489	JUL 13;AQ	CLOTHING-CHILD WELFARE	387794	07-23-13	Child Welfare	Clothing	\$200.00	
Jesus & Kelly Quintero Jr	41489	MAR 13	CLOTHING-CHILD WELFARE	383105	04-09-13	Child Welfare	Clothing	\$150.00	
Jessu Alberto Andarza	41153	12-0810-K368	INTERPRETING, CAMILLO PAREDES-HERNANDEZ, 368TH	378683	12-11-12	District Courts	Interpretors	\$100.00	
Jesus Castro Ruiz Jr	41841	2013-94099	REFUND, C/CLK	386925	07-02-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Jesus Gabriel Hernandez	36084	11-01453-1	NICOLAS WILLIAMS, CC#1	3003152	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesus Gabriel Hernandez	36084	12-03417-3	ALAN BYRD, CC#1	3002456	11-07-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesus Gabriel Hernandez	36084	12-06365-1	CODY WILLIAMS, CC#1	3003152	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$50.00	
Jesus Gabriel Hernandez	36084	12-07907-2	AMADO NARANJO-GAMEZ, CC#2	3002387	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Jesus Gabriel Hernandez	36084	12-08366-1	C#12-06242-1, 12-08365-1, ANTHONY WAYNE PEREZ, CC#1	3003152	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Jesus Rojas	41031	11/06/12	ELECTION WORKERS SVC CONTRACT	378156	12-04-12	Election Svs Contract	Election Judges/Clerks	\$114.00	
Ji Special Risks Ins Agency	23348	6337	INSURANCE POLICY FOR FUEL TANKS. POLICY # 000168373	378837	12-12-12	Fleet Maintenance	Other Liability Insurance	\$1,124.00	143392
Jill Fussell	41106	10/29/12	ELECTION WORKERS SVC CONTRACT	378157	12-04-12	Election Svs Contract	Election Judges/Clerks	\$22.00	
Jill Fussell	41106	11/01/12	ELECTION WORKERS SVC CONTRACT	378157	12-04-12	Election Svs Contract	Election Judges/Clerks	\$46.00	
Jill Fussell	41106	11/03/12	ELECTION WORKERS SVC CONTRACT	378157	12-04-12	Election Svs Contract	Election Judges/Clerks	\$58.00	
Jill Fussell	41106	11/05/12	ELECTION WORKERS SVC CONTRACT	378157	12-04-12	Election Svs Contract	Election Judges/Clerks	\$24.00	
Jill Fussell	41106	11/06/12	ELECTION WORKERS SVC CONTRACT	378157	12-04-12	Election Svs Contract	Election Judges/Clerks	\$28.00	
Jill Fussell	41106	11/13/12	ELECTION WORKERS SVC CONTRACT	378157	12-04-12	Election Svs Contract	Election Judges/Clerks	\$24.00	
Jim & Brenda Coffey	20758	MAR 13/2H	CLOTHING-CHILD WELFARE	382762	04-02-13	Child Welfare	Clothing	\$400.00	
Jim & Brenda Coffey	20758	MAR 13/RH	CLOTHING-CHILD WELFARE	382762	04-02-13	Child Welfare	Clothing	\$150.00	
Jim & Brenda Coffey	20758	MAR 13/ZH	CLOTHING-CHILD WELFARE	382762	04-02-13	Child Welfare	Clothing	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jim Armstrong	41547	16484156	OVERPAYMENT REFUND, EMS	383679	04-23-13	Default	Ems Fees	\$77.50	
Jimmie Brockington	40971	11/06/12	ELECTION WORKERS-COUNTY	378158	12-04-12	Elections	Election Judges/Clerks	\$166.50	
Jimmy A Roberts Miller	38467	2013-92665	OVERPAYMENT REFUND, C/CLK	383106	04-09-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Jimmy Galvan	40048	03/14/13	FEB 5-28/13, COUNSELING SVCS, JUV	3003823	04-03-13	Juvenile Services	Counseling Services	\$1,710.00	
Jimmy Galvan	40048	03/28/13	MAR 5-28/13, COUNSELING SVCS, JUV	3003965	04-17-13	Juvenile Services	Counseling Services	\$1,720.00	
Jimmy Galvan	40048	10	DEC 4-28/12, COUNSELING SVCS, JUV	3003153	01-24-13	Juvenile Services	Counseling Services	\$1,480.00	
Jimmy Galvan	40048	1A	JAN 2-31/13, COUNSELING SVCS, JUV	3003425	02-20-13	Juvenile Services	Counseling Services	\$2,025.00	
Jimmy Galvan	40048	8	SEP 6-27/12, COUNSELING SVCS, JUV	3002334	10-24-12	Juvenile Services	Counseling Services	\$1,710.00	
Jimmy Galvan	40048	9	OCT 2-30/12, COUNSELING SVCS, JUV	3002630	11-28-12	Juvenile Services	Counseling Services	\$1,760.00	
Jimmy Galvan	40048	9A	NOV 2-29/12, COUNSELING SVCS, JUV	3002769	12-12-12	Juvenile Services	Counseling Services	\$1,500.00	
Jimmy Galvan	40048	APR 13	APR 1-30/13, COUNSELING SVCS, JUV	3004345	05-22-13	Juvenile Services	Counseling Services	\$1,875.00	
Jimmy Galvan	40048	AUG 13	AUG 6-29/13, COUNSELING SVCS, JUV	390109	09-17-13	Juvenile Services	Counseling Services	\$1,600.00	
Jimmy Galvan	40048	JUL 13	JUL 13, COUNSELING SVCS, JUV	3005253	08-21-13	Juvenile Services	Counseling Services	\$2,285.00	
Jimmy Galvan	40048	JUN13	JUN 4-27/13, COUNSELING SVC, JUV	3004989	07-24-13	Juvenile Services	Counseling Services	\$1,540.00	
Jimmy Galvan	40048	MAY 13	MAY 1-30/13, COUNSELING SVCS, JUV	3004636	06-19-13	Juvenile Services	Counseling Services	\$1,915.00	
Jmr Resources	40860	12-0628-T368	REFUND OVERPMT OF COURT COSTS, D/CLK	376495	10-30-12	Default	Fees Of Office, Dist Cler	\$5.00	
Jo Ann Buchan	943	04-368-K277	C#04-368-K277, TRANSCRIPTS, D/ATTY	388166	07-30-13	District Attorney	Transcripts	\$114.60	
Joan M Ellis	36908	JUL 13;FOLTS	PURCHASE JOAN M. ELLIS FOR SASSI TRAINING-7/16/13-GEORGETOWN.***PLEASE CUT CHECK 6/26/13 AND HOLD FOR DEPT PICKUP***	386015	06-11-13	Juvenile Services	Training, Conf., Seminars	\$500.00	146125
Joan Magerkurth-Leake	41726	05/20/13	CAMP STAFF-JOAN MAGERKURTH-LEAKE FOR CAMP WILDFIRE-BERTRAM,TX-3/11-12/13-ACADEMY	386926	07-02-13	Grants - Juvenile Services	Projects/Grants Expense	\$200.00	146406
Joann Howard	22179	11/06/12	ELECTION WORKERS-COUNTY	378159	12-04-12	Elections	Election Judges/Clerks	\$112.00	
Joaquin Bravo	40972	05/11/13	ELECTION WORKERS SVC CONTRACT	385307	05-28-13	Election Svs Contract	Election Judges/Clerks	\$120.00	
Joaquin Bravo	40972	11/06/12	ELECTION WORKERS-COUNTY	378160	12-04-12	Elections	Election Judges/Clerks	\$132.00	
Jobtarget Llc	41757	R6273204	JOB ID#127349333, 30 DAY POSTING, HR	386017	06-11-13	Human Resources	Advertising & Legal Notic	\$150.00	
Jobtarget Llc	41757	R6286931	JOB ID#12749342, 30 DAY POSTING, HR	386017	06-11-13	Human Resources	Advertising & Legal Notic	\$200.00	
Jobtarget Llc	41757	R7462493	30 DAY POSTING, HR	388167	07-30-13	Human Resources	Advertising & Legal Notic	\$150.00	
Jobtarget Llc	41757	R7462509	30 DAY POSTING, HR	388167	07-30-13	Human Resources	Advertising & Legal Notic	\$200.00	
Joe Bland Construction Lp	21535	11/11WC15	P#11WC15, SH 29 TWO-WAY LEFT TURN LANE, THRU SEP 30/12	376496	10-30-12	Commissioner Pct 2	Projects/Grants Expense	\$74,729.50	
Joe Bland Construction Lp	21535	12/11WC15	P#11WC15, OCT 12, SH 29 TWO-WAY LEFT TURN LANE	378684	12-11-12	Commissioner Pct 2	Projects/Grants Expense	\$131,441.55	
Joe Bland Construction Lp	21535	13/11WC15	P#11WC15, NOV 12, SH 29 TWO-WAY LEFT TURN LANE	379840	01-15-13	Commissioner Pct 2	Projects/Grants Expense	\$860,538.39	
Joe Bland Construction Lp	21535	14/11WC15	P#11WC15, DEC 12, SH 29 TWO-WAY LEFT TURN LANE	380625	02-05-13	Commissioner Pct 2	Projects/Grants Expense	\$40,367.08	
Joe Bland Construction Lp	21535	15/11WC15	P#11WC15, FEB 13, SH 29 TWO-WAY LEFT TURN LANE	383399	04-16-13	Commissioner Pct 2	Projects/Grants Expense	\$20,561.99	
Joe Bland Construction Lp	21535	16/11WC15	P#11WC15, MAR 1-JUN 30/13, SH29 TWO-WAY LEFT TURN LANE	389423	08-27-13	Commissioner Pct 2	Projects/Grants Expense	\$51,225.74	
Joe Bland Construction Lp	21535	17/11WC15	P#11WC15, JUN 1-JUL 22/13, SH 29 TWO-WAY LEFT TURN LANE	389423	08-27-13	Commissioner Pct 2	Projects/Grants Expense	\$12,000.00	
Joe Bland Construction Lp	21535	25/09WC722A	P#09WC722A, SEP 1-DEC 1-12, RM 2338 PHASE 2	3003299	02-06-13	Commissioners Court	Projects/Grants Expense	\$154,833.33	
Joe Bland Construction Lp	21535	26/09WC722A	P#09WC722A, DEC 2/12-FEB 20/13, RM 2338 PHASE 2	3003824	04-03-13	Commissioners Court	Projects/Grants Expense	\$21,800.75	
Joe Johnny Rosales	40886	17215GF	C#11-283-K368, EXTRADITION REFUND FEE, A/PROB	377150	11-13-12	Default	Extradition Deposits	\$2,500.00	
Joe P Pate	42034	JP2-2013-06545	C#2JE-13-0373, REFUND, JP#2	389262	08-27-13	Default	Civil Fees/Office, Const	\$150.00	
Joel Justus	40885	12202GF	C#05-508-K26, EXTRADITION REFUND FEE, A/PROB	377151	11-13-12	Default	Extradition Deposits	\$1,750.00	
Joel Kutnick Md	36072	12-1538-K26	C#12-1001-K26, 12-1538-K26, EVAL REPORTS, 26TH	383681	04-23-13	District Courts	Professional Services	\$1,500.00	
Joel Kutnick Md	36072	13-0323-K26	C#13-0323-K26, MAR 7/13, EVAL REPORTS, 26TH	383107	04-09-13	District Courts	Professional Services	\$900.00	
Joel Kutnick Md	36072	13-0387-K26	C#13-0387-K26, MENTAL COMPETENCE EVAL & REPORTS, APR 24/13, 26TH	384950	05-21-13	District Courts	Professional Services	\$1,500.00	
Joel R Woodley	27567	11/06/12	ELECTION WORKERS SVC CONTRACT	378685	12-11-12	Election Svs Contract	Election Judges/Clerks	\$50.00	
John & Corky'S Automotive Specialist	35590	40644	2003 TOYOTA SRS, VIN#JTEZU14R838008620, AIR CHECK	375254	10-02-12	Commissioners Court	Projects/Grants Expense	\$600.00	
John & Corky'S Automotive Specialist	35590	43254	2003 MAZDA, V#JM3LW28A030338966, AIR CHECK	378686	12-11-12	Commissioners Court	Projects/Grants Expense	\$268.20	
John & Corky'S Automotive Specialist	35590	47219	2000 CHEV MALIBU, V#1G1ND52J6Y6299346, AIR CHECK	389263	08-27-13	Commissioners Court	Projects/Grants Expense	\$413.27	
John & Jennifer Hebel	41479	MAR 13	CLOTHING-CHILD WELFARE	383108	04-09-13	Child Welfare	Clothing	\$150.00	
John A Barclay Agency Inc	5411	18518	P#ELC405031, C/LK	379378	01-02-13	County Clerk	Errors & Omissions Ins.	\$3,100.56	
John A Barclay Agency Inc	5411	18518	P#ELC405031, C/LK	379378	01-02-13	County Clerk-Judicial	Errors & Omissions Ins.	\$2,339.02	
John A Barclay Agency Inc	5411	18712	P#ELC405039, JAN 30/2013-2014, E&O, D/CLK	380086	01-22-13	District Clerk	Errors & Omissions Ins.	\$3,943.57	
John Agnew Whitney	42046	3CR-13-09244	OVERPAYMENT, JP#3	389264	08-27-13	Default	Jp Courts-Refunds	\$67.00	
John Allen	40806	13064076	DOS MAR 23/11, CK#7209, OVERPAYMENT REFUND, EMS	375871	10-16-12	Default	Ems Fees	\$85.76	
John Austin Walters	41269	2SC-12-0111	R#JP2-2012-10257, RETURN SVC FEES, JP#2	380360	01-29-13	Default	Civil Fees/Office, Const	\$70.00	
John Baughman	40850	12-06977-3	C#12-06977-3, RESTITUTION, LADONNA MICHELE GILLENLINE, C/ATTY	376497	10-30-12	Default	Due To Others-Ca Restitut	\$250.00	
John Blake Hardy	39865	101	MOODLE WEBSITE ADMINISTRATOR & INSTRUCTOR COURSE, 911 COMM	383988	04-30-13	911 Communications	Training, Conf., Seminars	\$500.00	
John C Prezas	28429	10-08165-3	TAMMIE LEE RIVERS JR, CC#3	387451	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$1,800.00	
John C Prezas	28429	11-0176-J395	GN, 395TH	389828	09-10-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
John C Prezas	28429	11-0236-J395B	JS, 395TH	383682	04-23-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
John C Prezas	28429	11-0313-J395	DR, 395TH	381655	03-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
John C Prezas	28429	11-08095-1	MANDI LEE VARA, CC#1	385679	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
John C Prezas	28429	11-1698-K277	HEATHER ENSTROM, 277TH	384310	05-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John C Prezas	28429	11-351-K368	LORI EILEEN BITONI, 368TH	380361	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John C Prezas	28429	12-0100-J395	JC, 395TH	378162	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
John C Prezas	28429	12-0129-J395	KR, 395TH	383682	04-23-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
John C Prezas	28429	12-0157-J395	WLS, 395TH	376859	11-06-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
John C Prezas	28429	12-0177-J395	HH, 395TH	376859	11-06-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
John C Prezas	28429	12-0244-J395	AC, 395TH	389266	08-27-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
John C Prezas	28429	12-0257-J395	AZ, 395TH	383682	04-23-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
John C Prezas	28429	12-0264-J395	CC, 395TH	383682	04-23-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
John C Prezas	28429	12-0264-J395A	CC, 395TH	389828	09-10-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
John C Prezas	28429	12-0267-J395	JH, 395TH	381655	03-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
John C Prezas	28429	12-0431-K368	DANNY RAY CERENKA, 368TH	378162	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
John C Prezas	28429	12-04420-3	C#12-04653-2, FELIPE RODRIGUEZ, FRANCISCO RODRIGUEZ, CC#3	382167	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
John C Prezas	28429	12-0768-K277	BLAKE BUKOWSKY, 277TH	379841	01-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John C Prezas	28429	12-0933-K26	JAMES ADAMS, 26TH	379016	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
John C Prezas	28429	12-1081-K368	CYNTHIA RENEE ALVARADO, 368TH	375872	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
John C Prezas	28429	12-1558-K26	MICHAEL DONOVAN MAYERLE, 26TH	385679	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John C Prezas	28429	12-1843-K368	BRANDON VRANA, 368TH	381911	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John C Prezas	28429	12-1897-K368	FELIPE RODRIGUEZ III, 368TH	382764	04-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John C Prezas	28429	12-2006-K277	BRANDON MCMILLAN, 277TH	381911	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John C Prezas	28429	12-2044-K277	JOHNNY BERMEA, 277TH	386613	06-25-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John C Prezas	28429	12-2069-K368	KRISTAN NICHOLS, 368TH	389266	08-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John C Prezas	28429	13-0125-J395	NG, 395TH	387451	07-16-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
John C Prezas	28429	13-0342-K368	ALEJANDRO VEGA, 368TH	386299	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John David Sidney	40026	18149GF	C#10-510-K277, REFUND EXTRADITION, A/PROB	383989	04-30-13	Default	Extradition Deposits	\$2,500.00	
John David Sidney	40026	18621GF	C#10-510-K277, REFUND EXTRADITION, A/PROB	388756	08-13-13	Default	Extradition Deposits	\$2,500.00	
John Deere Governmental & National Sales	23865	112702657	JOHN DEERE 5101 E UTILITY TRACTOR TASB #373-11	383990	04-30-13	Unified Road System	Heavy Equipment > \$5,000	\$42,661.22	144648
John Deere Governmental & National Sales	23865	112714512	JOHN DEERE CX15 FLEX WING CONTRACT #TASB_373-11	383990	04-30-13	Unified Road System	Heavy Equipment > \$5,000	\$33,379.92	143607
John Deere Governmental & National Sales	23865	112766449	JOHN DEERE 5101 E UTILITY TRACTOR (PRICE INCLUDES ADDITIONAL BUCKET & LOADER) TASB CONTRACT #373-11	386614	06-25-13	Unified Road System	Heavy Equipment > \$5,000	\$52,192.75	146597
			PO 146597 replaces PO 144649. PO matches Invoice# 112766449						
John Donna Computer Consultant	14152	26	SHAREPOINT TRAINING, SESSION 1-OVERVIEW & ORIENTATION, SEP 12/12, PUR	375255	10-02-12	Purchasing Dept	Training, Conf., Seminars	\$653.00	
John Donna Computer Consultant	14152	27	SHARE POINT TRAINING, SESSION 2, SEP 27/12, PUR	376186	10-23-12	Purchasing Dept	Training, Conf., Seminars	\$900.00	
John E Reid & Associates, Inc	29563	137713	4-DAY INTERVIEW & INTERROGATION COURSE JAN 7-10 IN DALLAS FOR: JASON WALDON PAUL BOGAN	379842	01-15-13	Criminal Investigation Division	Training, Conf., Seminars	\$1,340.00	143663
			REGISTERED ON LINE						
			>>MAIL FEE CHECK<< JURORS, JP#4						
John E Slivensky	41897	4SC-11-0068	SH195 PEC EASEMENT PARCEL 218	388168	07-30-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
John E Wakefield	41241	PEC-SH195	OVERPAYMENT, C/CLK	379843	01-15-13	Commissioner Pct 3	Projects/Grants Expense	\$3,715.00	
John F Campbell Pc	40784	2012-89998	W CHILDREN, 425TH	376187	10-23-12	Default	Fees Of Office, Co. Clerk	\$12.00	
John H Hachmeister	34331	11-1942-F425A	ACG, 425TH	382765	04-02-13	District Courts	Family Cases - Court Appt	\$5,093.00	
John H Hachmeister	34331	12-0055-CPS425	DEONDRA MEDFORD, CC#1	375873	10-16-12	District Courts	Family Cases - Court Appt	\$2,073.50	
John H Hachmeister	34331	12-01842-1	C#12-03897-3, SANDRA NILA, CC#3	375873	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John H Hachmeister	34331	12-03896-3	MICHAEL ENGLE, CC#2	375256	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
John H Hachmeister	34331	12-06044-2	SCOTT SHEEHAN, CC#1	376498	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John H Hachmeister	34331	12-06251-1	UMPIRE SERVICES, PARKS	375873	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John J Crowder	34726	02/22/13	UMPIRE SERVICE, FEB 25-MAR 1/13, PARKS	381656	03-05-13	Parks Department	Professional Services	\$62.00	
John J Crowder	34726	03/01/13	2001 TOYOTA-AVALON XL, VIN#4T1BF28B61U134929, AIR CHECK	381912	03-12-13	Parks Department	Professional Services	\$62.00	
John Longs Automotive Specialist	37383	27989	1996 ISUZU RODEO S, V#4S2CK58V8T4324951, 2013 AIR CHECK	376860	11-06-12	Commissioners Court	Projects/Grants Expense	\$507.29	
John Longs Automotive Specialist	37383	31250	2003 TOYOTA COROLLA, VIN#JTD8R32E430042975, AIR CHECK	383991	04-30-13	Commissioners Court	Projects/Grants Expense	\$600.00	
John Longs Automotive Specialist	37383	32302	MICHAEL COTTONA, 26TH	385680	06-04-13	Commissioners Court	Projects/Grants Expense	\$600.00	
John Nate Stark	23333	10-939-K26	EMMANUEL DOYLE, 277TH	3003025	01-16-13	District Courts	Criminal Cases - Court Ap	\$1,000.00	
John Nate Stark	23333	11-1261-K277	FRANK FIELDS, 26TH	3002138	10-03-12	District Courts	Criminal Cases - Court Ap	\$2,500.00	
John Nate Stark	23333	11-292-K26	TERRY PERKINS, 277TH	3003025	01-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	12-0572-K277	DYLAN KINNIBRUGH, 26TH	3004707	06-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	12-0734-K26	C#12-07665-3, 12-07666-3, LARRY THOMPSON, CC#3	3002268	10-17-12	District Courts	Criminal Cases - Court Ap	\$200.00	
John Nate Stark	23333	12-07664-3	GARY SUCKUT, 368TH	3002977	01-09-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
John Nate Stark	23333	12-0772-K368		3002707	12-05-12	District Courts	Criminal Cases - Court Ap	\$4,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
John Nate Stark	23333	12-1179-K277	BRANDON WILSON, 277TH	3002825	12-19-12	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	12-1347-K368	GRABLE R MENDOZA, 368TH	3004637	06-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	12-1360-K277	CRYSTAL SCRUGGS, 277TH	3002707	12-05-12	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	12-1419-K26	C#12-1366-K26, LARRY DONNELL THOMPSON JR, 26TH	3002707	12-05-12	District Courts	Criminal Cases - Court Ap	\$750.00	
John Nate Stark	23333	12-1569-K368	CRYSTAL LUCKETT, 368TH	3004115	05-01-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	12-1599-K277	JUAN NAVARRO, 277TH	3002825	12-19-12	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	12-1793-K26	AUTRY WALKER, 26TH	3003825	04-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	12-674-K368	STEPHEN BURGESS, 368TH	3002388	10-31-12	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	13-0015-K26	DAVID SAMUEL ABOUD, 26TH	3004115	05-01-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	13-00943-2	JIMMY PHARISS, CC#2	3003754	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John Nate Stark	23333	13-0158-K368	JIMMY PHARISS, 368TH	3003825	04-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	13-0173-K277	DOMINIC FUNARI, 277TH	3003966	04-17-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	13-0308-K26	MATTHEW SUTTLES, 26TH	3003825	04-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	13-0400-K368	ANTHONY JONES, 368TH	3004266	05-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John Nate Stark	23333	13-0934-K368	ALVIN WINDWEHEN, 368TH	3005053	07-31-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John R Duer	4043	10-306-J395	BM, 395TH	379654	01-08-13	District Courts	Juvenile Cases - Court Ap	\$750.00	
John R Duer	4043	11-1581-K277	JUSTIN FOSTER, 277TH	388982	08-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John R Duer	4043	11-745-K368	WENDY CARRANZA, 368TH	389267	08-27-13	District Courts	Criminal Cases - Court Ap	\$750.00	
John R Duer	4043	11-829-K277	RICARDO DONNELL SMALLS, 277TH	384952	05-21-13	District Courts	Criminal Cases - Court Ap	\$1,500.00	
John R Duer	4043	12-0882-K368	TOFYK ALI-ORO, 368TH	378163	12-04-12	District Courts	Criminal Cases - Court Ap	\$750.00	
John R Duer	4043	12-0974-K368	INTERPRETING, MIGUEL ANGEL MARTINEZ, 368TH	375257	10-02-12	District Courts	Interpretors	\$100.00	
John R Duer	4043	12-0997-K277	MARTIN RIVERA, 277TH	375874	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
John R Duer	4043	12-1010-K368	INTERP, JULIAN LABRADA, 368TH	383993	04-30-13	District Courts	Interpretors	\$100.00	
John R Duer	4043	12-1037-K26	KIMBERLEY P TURNER, 26TH	379844	01-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John R Duer	4043	12-1143-K368	CHRYSTAL RIVISON, 368TH	376499	10-30-12	District Courts	Criminal Cases - Court Ap	\$500.00	
John R Duer	4043	12-1450-K368	TITO JAIME RANGER JR, 368TH	379379	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John R Duer	4043	12-1641-K368	CHRISTIAN RODRIGUEZ, 368TH	381913	03-12-13	District Courts	Criminal Cases - Court Ap	\$750.00	
John R Duer	4043	12-1692-K368	INTERPRETING, ANDRES MACIEL-FERNANDEZ, 368TH	378163	12-04-12	District Courts	Interpretors	\$100.00	
John R Duer	4043	12-1815-K368	TRANSLATED, BENIANO M GRANADOS, 368TH	381132	02-19-13	District Courts	Interpretors	\$100.00	
John R Duer	4043	13-0168-K368	TRANSLATED, FELIPE MORALES HERNANDEZ, 368TH	381132	02-19-13	District Courts	Interpretors	\$100.00	
John R Duer	4043	13-0206-K26	INTERP, MARLON PINA GONZALEZ, 26TH	389559	09-03-13	District Courts	Interpretors	\$75.00	
John R Duer	4043	13-0299-K277	STEPHEN BLAIR, 277TH	384952	05-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John R Duer	4043	13-0412-K26	JOHN HERNANDEZ III, 26TH	383400	04-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
John R Duer	4043	13-0854-K368	JUAN RIOS TONCHE, INTERP, 368TH	390690	09-27-13	District Courts	Interpretors	\$100.00	
John R Duer	4043	13-1086-K277	INTERP, SALVADOR CAMERENA, 277TH	388982	08-20-13	District Courts	Interpretors	\$75.00	
John R Duer	4043	13-1143-K368	INTERP, DIEGO C DA POZZO, 368TH	389559	09-03-13	District Courts	Interpretors	\$100.00	
John R Trawnik	41374	3CR-12-18238	R#JP3-2013-02136, OVERPAYMENT, JP#3	387067	07-02-13	Default	Jp Courts-Refunds	\$70.00	
John Roulston-Bates	41990	07/23/13	REIMB FOR FLOODPLAIN PERMIT, URS	388494	08-06-13	Default	Flood Plain Review Fees	\$25.00	
John Shanks	39686	11/06/12	ELECTION WORKERS SVC CONTRACT	378164	12-04-12	Election Svs Contract	Election Judges/Clerks	\$215.00	
John Springer	40476	02/22/13	UMPIRE SERVICES, PARKS	381659	03-05-13	Parks Department	Professional Services	\$108.50	
John Springer	40476	03/01/13	UMPIRE SERVICE, FEB 25-MAR 1/13, PARKS	381914	03-12-13	Parks Department	Professional Services	\$124.00	
John Springer	40476	03/08/13	UMPIRE SERVICES, PARKS	382168	03-19-13	Parks Department	Professional Services	\$100.00	
John Springer	40476	03/15/13	UMPIRE SERVICES, PARKS	382451	03-26-13	Parks Department	Professional Services	\$162.00	
John Springer	40476	03/22/13	UMPIRE SERVICES, PARKS	382766	04-02-13	Parks Department	Professional Services	\$162.00	
John Springer	40476	03/29/13	UMPIRE SERVICES, PARKS	383109	04-09-13	Parks Department	Professional Services	\$100.00	
John Springer	40476	04/05/13	UMPIRE SERVICES, PARKS	383401	04-16-13	Parks Department	Professional Services	\$100.00	
John Springer	40476	04/12/13	UMPIRE SERVICES, PARKS	383683	04-23-13	Parks Department	Professional Services	\$175.00	
John Springer	40476	04/19/13	UMPIRE SERVICES, PARKS	383994	04-30-13	Parks Department	Professional Services	\$200.00	
John Springer	40476	04/26/13	UMPIRE SERVICES, PARKS	384312	05-07-13	Parks Department	Professional Services	\$237.00	
John Springer	40476	05/31/13	UMPIRE SERVICES, PARKS	386018	06-11-13	Parks Department	Professional Services	\$100.00	
John Springer	40476	06/07/13	UMPIRE SVC, JUN 3-7/13, PARKS	3004670	06-19-13	Parks Department	Professional Services	\$100.00	
John Springer	40476	06/14/13	UMPIRE SERVICES, PARKS	3004708	06-26-13	Parks Department	Professional Services	\$100.00	
John Springer	40476	06/21/13	UMPIRE SERVICES, PARKS	3004781	07-03-13	Parks Department	Professional Services	\$100.00	
John Springer	40476	06/28/13	UMPIRE SERVICES, PARKS	3004852	07-10-13	Parks Department	Professional Services	\$100.00	
John Springer	40476	07/05/13	UMPIRE SERVICES, PARKS	3004921	07-17-13	Parks Department	Professional Services	\$100.00	
John Springer	40476	07/19/13	UMPIRE SERVICES, PARKS	3005054	07-31-13	Parks Department	Professional Services	\$100.00	
John Springer	40476	07/26/13	UMPIRE SERVICES, PARKS	3005126	08-07-13	Parks Department	Professional Services	\$137.00	
John Springer	40476	08/03/13	UMPIRE SERVICES, PARKS	3005194	08-14-13	Parks Department	Professional Services	\$31.00	
John Springer	40476	09/21/12	UMPIRE SERVICES, PARKS	375258	10-02-12	Parks Department	Professional Services	\$60.00	
John Springer	40476	09/28/12	UMPIRE SERVICES, PARKS	375571	10-09-12	Parks Department	Professional Services	\$120.00	
John Springer	40476	10/05/12	UMPIRE SERVICES, PARKS	375875	10-16-12	Parks Department	Professional Services	\$120.00	
John Sprnqer	40476	10/12/12	UMPIRE SERVICES, PARKS	376189	10-23-12	Parks Department	Professional Services	\$120.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
John Springer	40476	10/19/12	UMPIRE SERVICES, PARKS	376500	10-30-12	Parks Department	Professional Services	\$120.00	
John Springer	40476	10/26/12	UMPIRE SERVICES, PARKS	376861	11-06-12	Parks Department	Professional Services	\$60.00	
John Springer	40476	11/02/12	UMPIRE SERVICES, PARKS	377153	11-13-12	Parks Department	Professional Services	\$105.00	
John Springer	40476	11/09/12	UMPIRE SERVICES, PARKS	377435	11-20-12	Parks Department	Professional Services	\$60.00	
John Springer	40476	11/16/12	UMPIRE SVC, NOV 12-16/12, PARKS	377808	11-27-12	Parks Department	Professional Services	\$60.00	
John Springer	40476	11/23/12	UMPIRE SERVICES, PARKS	378165	12-04-12	Parks Department	Professional Services	\$60.00	
John Springer	40476	12/07/12	UMPIRE SERVICES, PARKS	379017	12-18-12	Parks Department	Professional Services	\$60.00	
John Springer	40476	12/17/12	UMPIRE SERVICES, PARKS	380626	02-05-13	Parks Department	Professional Services	\$45.00	
John W Armstrong lii	32899	08-02343-2	OZRIELLE ALEXANDRA GLIMP, CC#2	375259	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	10-07837-1	IGNACIO JARAMILLO FLORES, CC#1	382767	04-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-01252-2	C#12-01253-2, ASHLEY ANNE WOODALL, CC#2	384313	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
John W Armstrong lii	32899	12-01475-1	MATTHEW DOUGLAS MYERS, CC#1	383995	04-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-03338-2	C#12-03845-2, 12-03846-2, 12-03847-2, CHRISTOPHER ALLEN MANN, CC#2	381133	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
John W Armstrong lii	32899	12-03717-3	JUSTIN DEON GAMBLE, CC#3	382452	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-03864-2	C#12-00612-2, ANTINELKA OCEANA PELTS, CC#2	377674	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
John W Armstrong lii	32899	12-04396-3	ERNESSIA YVONNE CARO, CC#3	380087	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-04669-2	FERNANDO MARTIN HERNANDEZ, CC#2	376501	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-04841-2	C#12-04840-2, ALBERTO MENDO HERNANDEZ, CC#2	375259	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
John W Armstrong lii	32899	12-04864-1	RON MARSHALL MASSEL, CC#1	379380	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-05170-1	ANDREW NATHAN HICKS, CC#1	384953	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-05219-3	MARRICA LYNN LARA, CC#3	378166	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-05799-2	C#12-00800-2, 12-05801-2, JACOB TITUS MAXFIELD, CC#2	375259	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
John W Armstrong lii	32899	12-05816-3	VINCENZO MULLER, CC#3	380627	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-05863-2	WILLIAM WAYNE FRANKLIN, CC#2	383110	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-06105-3	QUINTON CHANCE ROSETTE, CC#3	375876	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-062179-2	C#11-07975-2, 11-08921-3, AMY ALENA CONOVER, CC#2	384313	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
John W Armstrong lii	32899	12-06358-2	JOYCELYN WASHINGTON, CC#2	388495	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-06378-3	RAMON GUERRERO, CC#3	382169	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-06972-2	AMBROSIA ANGELITA MARTINEZ, CC#2	384313	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-07345-1	ANGELICA MARIA LARA, CC#1	382452	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-07748-2	GENARO ZAMARRON, CC#2	384313	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-08201-1	FABIAN TORRES CASTRO, CC#1	383995	04-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-08455-2	TYNIK KIRKLAND, CC#2	383110	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-08781-3	ADAM RODRIGUEZ, CC#3	387795	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-09162-2	THOMAS ROBERT BERNADINO, CC#2	387452	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-09208-3	SALVADOR GONZALEZ, CC#3	378689	12-11-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-09286-3	TAYLOR WHITNEY HODKIN, CC#3	387795	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-09317-3	C#12-08038-3, RYAN ANTHONY PERKINS, CC#3	386615	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
John W Armstrong lii	32899	12-09560-3	ANTONIO ESQUEDA, CC#3	381133	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-09705-2	CASSIE LYNN ADAMS, CC#2	384313	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-10002-2	JACOB DANIEL CORONADO, CC#2	385309	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	12-10720-1	C#12-10721-1, VERNON LARRY KING III, CC#1	386927	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
John W Armstrong lii	32899	13-00123-2	CARLOS DAMORE TIEMANN, CC#2	382169	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	13-00874-2	JOHN CHRISTIAN SHORT, CC#2	382169	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	13-00948-2	CHRISTOPHER LEE CANTWELL, CC#2	384617	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	13-01000-2	DESHAWN HENRY, CC#2	388495	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	13-01178-3	C#13-01179-3, 13-01180-3, SHAYWN AVERY, CC#3	382452	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
John W Armstrong lii	32899	13-01282-3	JOSHUA KANE BUCEK, CC#3	390691	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	13-02060-3	JESSICA YESENIA MARROQUIN, CC#3	389268	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	13-02415-2	MIRANDA HOPE BAILEY, CC#2	390691	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	13-03711-3	JESSE LEE PUGH, CC#3	390691	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	13-03842-2	C#13-05395-2, DYLAN HUNTER CLOYD, CC#2	388495	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
John W Armstrong lii	32899	13-04417-2	TERREL ROBINSON, CC#2	389560	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John W Armstrong lii	32899	13-04739-2	GARY JB WILLIAMS, CC#2	388495	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
John Yearwood	12283	SH195RR-D	SH 195 RONALD REAGAN IV YEARWOOD-DRIVEWAY COST REIMBURSEMENT	389418	08-27-13	Commissioner Pct 3	Projects/Grants Expense	\$138,450.00	
Johnny & Lavern Jones	39180	JUL 13;JAM	CLOTHING-CHILD WELFARE	387796	07-23-13	Child Welfare	Clothing	\$300.00	
Johnny & Lavern Jones	39180	MAR 13/2	CLOTHING-CHILD WELFARE	383111	04-09-13	Child Welfare	Clothing	\$500.00	
Johnny & Vickie Browder	41938	JUL 13;RI	CLOTHING-CHILD WELFARE	388169	07-30-13	Child Welfare	Clothing	\$200.00	
Johnny Guzman	26756	18386GF	C#11-562-K368, REFUND EXTRADITION, A/PROB	386928	07-02-13	Default	Extradition Deposits	\$2,500.00	
Johns Marrs Ellis & Hodge Llp	41150	C#11-0983-CC2;AJ	SH 195 PARCEL 110 AGREED JUDGEMENT	378550	12-04-12	Commissioners Court	Projects/Grants Expense	\$33,854.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Johns Marrs Ellis & Hodge Llp	41150	C#11-0983-CC2;PEC..	SH 195 PARCEL 110 PEC/CTSUD EASEMENT LETTER AGREEMENT	378551	12-04-12	Commissioners Court	Projects/Grants Expense	\$10,000.00	
Johns, Brian R	34540	06/04/13	MAY 27-31/13, EXP REIMB, SHF	386203	06-18-13	Criminal Investigation Division	Training, Conf., Seminars	\$180.00	
Johns, Danny K	40366	08/07/13	JUL 30-AUG 2/13, EXP REIMB, EMS	388937	08-20-13	Ems	Training, Conf., Seminars	\$140.00	
Johnson Lake Management	29929	3710	8"TO 12" CHANNEL CATFISH TO STOCK POND AND TANK FOR LEARN TO FISH PROGRAM HOSTED BY COM 2 AND PARK'S DEPT; DELIVER FISH ON THURSDAY 4/4/13.	383684	04-23-13	Parks Department	Parks Special Events	\$900.00	144587
Johnson, Dain J	9761	02/08/13	REPLENISH JUROR FUND, JP#1	381094	02-19-13	J.P. Precinct 1	Jurors, Grand Jurors, Jur	\$130.00	
Johnson, Dain J	9761	04/16/13	REPLENISH JUROR FUND, JP#1	383932	04-30-13	J.P. Precinct 1	Jurors, Grand Jurors, Jur	\$270.00	
Johnson, Dain J	9761	05/21/13	REPLENISH JUROR FUND, JP#1	385233	05-28-13	J.P. Precinct 1	Jurors, Grand Jurors, Jur	\$300.00	
Johnson, Dain J	9761	05/29/13	REPLENISH JURY FUND, JP#1	385888	06-04-13	J.P. Precinct 1	Jurors, Grand Jurors, Jur	\$240.00	
Johnson, Dain J	9761	09/10/13	REPLENISH JURY FUND, JP#1	390296	09-24-13	J.P. Precinct 1	Jurors, Grand Jurors, Jur	\$280.00	
Johnson, Dain J	9761	09/13/12	JUL 26-27/12, EXP REIMB, JP#1	375181	10-02-12	J.P. Precinct 1	Training, Conf., Seminars	\$138.15	
Johnson, Dain J	9761	09/21/12	REPLENISH JUROR FUND, JP#1	375180	10-02-12	J.P. Precinct 1	Jurors, Grand Jurors, Jur	\$250.00	
Johnson, Donna M	37939	11/02/12	OCT 22-NOV 6/12, EXP REIMB, ELEC	377804	11-27-12	Election Svs Contract	Travel	\$161.28	
Johnson, Donna M	37939	11/02/12	OCT 22-NOV 6/12, EXP REIMB, ELEC	377804	11-27-12	Elections	Travel	\$123.88	
Johnson, Madelena M	25869	01/30/13	JAN 4-31/13, EXP REIMB, EXT SVC	381260	02-19-13	Extension Service	Travel	\$319.79	
Johnson, Madelena M	25869	01/30/13	JAN 4-31/13, EXP REIMB, EXT SVC	381260	02-19-13	Extension Service	Training, Conf., Seminars	\$58.76	
Johnson, Madelena M	25869	01/30/13A	JAN 25/13, EXP REIMB, EXT SVC	381387	02-26-13	Extension Service	Travel	\$20.00	
Johnson, Madelena M	25869	03/04/13	FEB 4-MAR 2/13, EXP REIMB, EXT SVC	382200	03-19-13	Extension Service	Travel	\$222.05	
Johnson, Madelena M	25869	03/04/13A	FEB 19-22/13, EXP REIMB, EXT SVC	382200	03-19-13	Extension Service	Training, Conf., Seminars	\$336.92	
Johnson, Madelena M	25869	04/03/13	MAR 1-26/13, EXP REIMB, EXT SVC	383714	04-23-13	Extension Service	Travel	\$181.93	
Johnson, Madelena M	25869	05/01/13	APR 23/13, EXP REIMB, EXT SVC	384980	05-21-13	Extension Service	Training, Conf., Seminars	\$207.92	
Johnson, Madelena M	25869	05/01/13A	APR 4-30/13, EXP REIMB, EXT SVC	384980	05-21-13	Extension Service	Travel	\$160.46	
Johnson, Madelena M	25869	06/10/13	MAY 1-30/13, EXP REIMB, EXT SVC	386643	06-25-13	Extension Service	Travel	\$244.65	
Johnson, Madelena M	25869	06/28/13	JUN 3-28/13, EXP REIMB, EXT SVC	387483	07-16-13	Extension Service	Travel	\$146.90	
Johnson, Madelena M	25869	06/28/13A	JUN 12-25/13, EXP REIMB, EXT SVC	387483	07-16-13	Extension Service	Travel	\$111.87	
Johnson, Madelena M	25869	06/28/13A	JUN 12-25/13, EXP REIMB, EXT SVC	387483	07-16-13	Extension Service	Training, Conf., Seminars	\$371.20	
Johnson, Madelena M	25869	08/23/13	AUG 13-20/13, EXP REIMB, EXT SVC	390354	09-24-13	Extension Service	Travel	\$245.21	
Johnson, Madelena M	25869	09/26/12	SEP 12/12, EXP REIMB, EXT SVC	375903	10-16-12	Extension Service	Educ Aids/Matls	\$32.96	
Johnson, Madelena M	25869	10/01/12	SEP 20/12, EXP REIMB, EXT SVC	375903	10-16-12	Extension Service	Training, Conf., Seminars	\$15.00	
Johnson, Madelena M	25869	10/01/12A	SEP 4-27/12, EXP REIMB, EXT SVC	375903	10-16-12	Extension Service	Travel	\$336.33	
Johnson, Madelena M	25869	11/07/12A	OCT 19/12, EXP REIMB, EXT SVC	377700	11-27-12	Extension Service	Training, Conf., Seminars	\$83.25	
Johnson, Madelena M	25869	11/17/12	OCT 1-31/12, EXP REIMB, EXT SVC	377700	11-27-12	Extension Service	Travel	\$201.25	
Johnson, Madelena M	25869	12/05/12	NOV 1-30/12, EXP REIMB, EXT SVC	379052	12-18-12	Extension Service	Travel	\$177.60	
Johnson, Madelena M	25869	12/14/12	DEC 12-13/12, EXP REIMB, EXT SVC	379419	01-02-13	Extension Service	Training, Conf., Seminars	\$393.45	
Johnson, Madelena M	25869	12/20/12	DEC 2-19/12, EXP REIMB, EXT SVC	379677	01-08-13	Extension Service	Travel	\$153.18	
Johnstone Supply	26182	419511	PO 141736, ELECTRIC MOTORS, MAINT	375260	10-02-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,435.00	
Johnstone Supply	26182	420151	PO 141276, HVAC PARTS, MAINT	375572	10-09-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$3,554.00	
Johnstone Supply	26182	420263	PO 141276, HVAC PARTS, MAINT	375572	10-09-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$55.00	
Johnstone Supply	26182	420983	PO 141736, 1/2 HP MOTOR, MAINT	376190	10-23-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$350.00	
Johnstone Supply	26182	421286	H85-601 SMAN3 DIGITAL MANIFOLD	376190	10-23-12	Wmsn Cty Buildings	Small Equipment & Tools <	\$1,113.75	142378
Johnstone Supply	26182	422912	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	377675	11-27-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,066.64	142125
Johnstone Supply	26182	422912	PO 142125, HVAC PARTS, RR ANX B	377675	11-27-12	Round Rock Addition Bldg B	Facility Maint. & Repair	\$2,066.64	
Johnstone Supply	26182	424342	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	379018	12-18-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$684.07	142125
Johnstone Supply	26182	425573	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	379845	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$927.36	142125
Johnstone Supply	26182	425573	PO 142125, IGNITION CNTR, JUV	379845	01-15-13	Juvenile Facility	Facility Maint. & Repair	\$927.36	
Johnstone Supply	26182	426907	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	380363	01-29-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$679.04	142125
Johnstone Supply	26182	427529	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	380363	01-29-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.24	142125
Johnstone Supply	26182	428555	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	381134	02-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.48	142125
Johnstone Supply	26182	429342	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	381660	03-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$230.38	142125
Johnstone Supply	26182	429342	PO 142125, MOTOR, CRIM JUST	381660	03-05-13	Criminal Justice Center	Facility Maint. & Repair	\$230.38	
Johnstone Supply	26182	429534	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	381660	03-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$230.38	142125
Johnstone Supply	26182	429534	PO 142125, MOTOR, CRIM JUST	381660	03-05-13	Criminal Justice Center	Facility Maint. & Repair	\$230.38	
Johnstone Supply	26182	430627	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 13 - SEP 13	382769	04-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$729.00	144555
Johnstone Supply	26182	430627	PO 144555, A/C PARTS, RR ANX A	382769	04-02-13	Round Rock Annex Bldg A	Facility Maint. & Repair	\$729.00	
Johnstone Supply	26182	436219	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 13 - SEP 13	386019	06-11-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$509.28	144555

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Johnstone Supply	26182	436219	PO 144555, PARTS, JAIL	386019	06-11-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$509.28	144555
Johnstone Supply	26182	436423	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 13 - SEP 13	386019	06-11-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$38.32	
Johnstone Supply	26182	436423	PO 144555, MOTOR, INNER LOOP	386019	06-11-13	Innerloop Annex	Facility Maint. & Repair	\$38.32	142125
Johnstone Supply	26182	437085	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	386300	06-18-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$38.32	
Johnstone Supply	26182	437617	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 13 - SEP 13	386929	07-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$695.02	144555
Johnstone Supply	26182	437617	PO 14455, TUBING ASSY, RR ANX A	386929	07-02-13	Round Rock Annex Bldg A	Facility Maint. & Repair	\$695.02	144555
Johnstone Supply	26182	439398	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 13 - SEP 13	386929	07-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(630.02)	
Johnstone Supply	26182	439398	PO 14455, TUBING ASSY, RR ANX A	386929	07-02-13	Round Rock Annex Bldg A	Facility Maint. & Repair	\$(630.02)	142125
Johnstone Supply	26182	439519	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	387453	07-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$68.38	
Johnstone Supply	26182	439519	PO 142125, PARTS, JAIL	387453	07-16-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$68.38	144555
Johnstone Supply	26182	443030	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 13 - SEP 13	388496	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,029.65	
Johnstone Supply	26182	443447	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 13 - SEP 13	388496	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$719.88	144555
Johnstone Supply	26182	448327	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 13 - SEP 13	390199	09-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$307.98	144555
Johnstone Supply	26182	448742	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES FEB 13 - SEP 13	390692	09-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$307.98	144555
Jon M Bliss	34051	11/06/12	ELECTION WORKERS-COUNTY	378167	12-04-12	Elections	Election Judges/Clerks	\$144.00	
Jonah Water Special Utility District	17512	APR 13/1087	MAR 14-APR 15/13, EMS#12	384315	05-07-13	Ems Round Rock Cr 123	Utilities	\$50.93	
Jonah Water Special Utility District	17512	APR 13/2453	MAR 14/13-APR 15/13, BLP	384315	05-07-13	Blackland Co Park	Utilities	\$46.00	
Jonah Water Special Utility District	17512	APR 13/27992	MAR 14-APR 15/13, BSP	384315	05-07-13	Berry Springs Pk & Preserve	Utilities	\$335.76	
Jonah Water Special Utility District	17512	APR 13/3390	MAR 14-APR 15/13, RANGE, SHF	384315	05-07-13	Support Services Division	Firing Range Maint & Repa	\$37.97	
Jonah Water Special Utility District	17512	AUG 13/1243	JUL 8-AUG 7/13, EMS#12	389561	09-03-13	Ems Round Rock Cr 123	Utilities	\$54.94	
Jonah Water Special Utility District	17512	AUG 13/2606	JUL 8-AUG 7/13, BLP	389829	09-10-13	Blackland Co Park	Utilities	\$45.38	
Jonah Water Special Utility District	17512	AUG 13/29597	JUL 8-AUG 7/13, BSP	389829	09-10-13	Berry Springs Pk & Preserve	Utilities	\$186.66	
Jonah Water Special Utility District	17512	AUG 13/3599	JUL 17-AUG 7/13, RANGE, SHF	389561	09-03-13	Support Services Division	Firing Range Maint & Repa	\$97.34	
Jonah Water Special Utility District	17512	DEC 12/2299	NOV 12-DEC 13/12, BLP	379655	01-08-13	Blackland Co Park	Utilities	\$48.46	
Jonah Water Special Utility District	17512	DEC 12/25748	NOV 12-DEC 13/12, BSP	379655	01-08-13	Berry Springs Pk & Preserve	Utilities	\$302.31	
Jonah Water Special Utility District	17512	DEC 12/2849	NOV 12-DEC 13/12, SHF	379847	01-15-13	Support Services Division	Firing Range Maint & Repa	\$94.57	
Jonah Water Special Utility District	17512	DEC 12/927	NOV 12-DEC 13/12, EMS#12	379655	01-08-13	Ems Round Rock Cr 123	Utilities	\$37.67	
Jonah Water Special Utility District	17512	FEB 13/2382	JAN 14/13-FEB 14/13, BLP	381915	03-12-13	Blackland Co Park	Utilities	\$45.06	
Jonah Water Special Utility District	17512	FEB 13/27060	JAN 14-FEB 14/13, BSP	381915	03-12-13	Berry Springs Pk & Preserve	Utilities	\$482.80	
Jonah Water Special Utility District	17512	FEB 13/3253	JAN 14-FEB 14/13, RANGE, SHF	381915	03-12-13	Support Services Division	Firing Range Maint & Repa	\$116.76	
Jonah Water Special Utility District	17512	FEB 13/976	JAN 14-FEB 14/13, EMS#12	381915	03-12-13	Ems Round Rock Cr 123	Utilities	\$40.44	
Jonah Water Special Utility District	17512	JAN 13/2340	DEC 31/12-JAN 14/13, BLP	380891	02-12-13	Blackland Co Park	Utilities	\$44.76	
Jonah Water Special Utility District	17512	JAN 13/26346	DEC 31/12-JAN 14/13, BSP	380891	02-12-13	Berry Springs Pk & Preserve	Utilities	\$393.97	
Jonah Water Special Utility District	17512	JAN 13/3020	DEC 13/12-JAN 14/13, RANGE, SHF	380891	02-12-13	Support Services Division	Firing Range Maint & Repa	\$97.56	
Jonah Water Special Utility District	17512	JAN 13/949	DEC 13/12-JAN 14/13, EMS#12	380628	02-05-13	Ems Round Rock Cr 123	Utilities	\$38.89	
Jonah Water Special Utility District	17512	JUL 13/1169	JUN 10-JUL 18/13, EMS#12	388170	07-30-13	Ems Round Rock Cr 123	Utilities	\$39.21	
Jonah Water Special Utility District	17512	JUL 13/2563	JUN 10-JUL 8/13, BLP	388170	07-30-13	Blackland Co Park	Utilities	\$43.53	
Jonah Water Special Utility District	17512	JUL 13/29317	JUN 10-JUL 8/13, BSP	388170	07-30-13	Berry Springs Pk & Preserve	Utilities	\$243.88	
Jonah Water Special Utility District	17512	JUL 13/3408	JUN 10-JUL 17/13, RANGE, SHF	388170	07-30-13	Support Services Division	Firing Range Maint & Repa	\$166.80	
Jonah Water Special Utility District	17512	JUN 13/1146	MAY 13-JUN 10/13, EMS#12	386930	07-02-13	Ems Round Rock Cr 123	Utilities	\$40.44	
Jonah Water Special Utility District	17512	JUN 13/2526	MAY 13-JUN 10/13, BLP	386930	07-02-13	Blackland Co Park	Utilities	\$45.69	
Jonah Water Special Utility District	17512	JUN 13/28939	MAY 13-JUN 10/13, BSP	386930	07-02-13	Berry Springs Pk & Preserve	Utilities	\$243.88	
Jonah Water Special Utility District	17512	JUN 13/3403	MAY 20-JUN 10/13, RANGE, SHF	387192	07-09-13	Support Services Division	Firing Range Maint & Repa	\$34.58	
Jonah Water Special Utility District	17512	MAR 13/1026	FEB 14-MAR 14/13, EMS#12	383113	04-09-13	Ems Round Rock Cr 123	Utilities	\$47.54	
Jonah Water Special Utility District	17512	MAR 13/2408	FEB 14-MAR 14/13, BLP	383113	04-09-13	Blackland Co Park	Utilities	\$40.13	
Jonah Water Special Utility District	17512	MAR 13/27470	FEB 14-MAR 14/13, BSP	383113	04-09-13	Berry Springs Pk & Preserve	Utilities	\$263.56	
Jonah Water Special Utility District	17512	MAR 13/3371	FEB 14-MAR 14/13, RANGE, SHF	383113	04-09-13	Support Services Division	Firing Range Maint & Repa	\$68.52	
Jonah Water Special Utility District	17512	MAY 13/1119	APR 15-MAY 13/13, EMS#12	385681	06-04-13	Ems Round Rock Cr 123	Utilities	\$41.98	
Jonah Water Special Utility District	17512	MAY 13/2482	APR 15-MAY 13/13, BLP	385681	06-04-13	Blackland Co Park	Utilities	\$41.05	
Jonah Water Special Utility District	17512	MAY 13/28561	APR 15-MAY 13/13, BSP	385681	06-04-13	Berry Springs Pk & Preserve	Utilities	\$371.76	
Jonah Water Special Utility District	17512	MAY 13/3395	APR 15-MAY 20/13, RANGE, SHF	385681	06-04-13	Support Services Division	Firing Range Maint & Repa	\$66.97	
Jonah Water Special Utility District	17512	NOV 12/2246	OCT 15-NOV 12/12, BLP	378691	12-11-12	Blackland Co Park	Utilities	\$44.14	
Jonah Water Special Utility District	17512	NOV 12/25275	OCT 15-NOV 12/12, BSP	378691	12-11-12	Berry Springs Pk & Preserve	Utilities	\$224.20	
Jonah Water Special Utility District	17512	NOV 12/2664	OCT 15-NOV 12/12, SHF	378691	12-11-12	Support Services Division	Firing Range Maint & Repa	\$34.27	
Jonah Water Special Utility District	17512	NOV 12/909	OCT 15- NOV 12/12, EMS#12	378691	12-11-12	Ems Round Rock Cr 123	Utilities	\$37.67	
Jonah Water Special Utility District	17512	OCT 12/2207	SEP 14-OCT 15/12, BLP	377154	11-13-12	Blackland Co Park	Utilities	\$39.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jonah Water Special Utility District	17512	OCT 12/24929	SEP 14-OCT 15/12, BSP	377154	11-13-12	Berry Springs Pk & Preserve	Utilities	\$183.01	
Jonah Water Special Utility District	17512	OCT 12/891	SEP 14-OCT 15/12, EMS#12	376862	11-06-12	Ems Round Rock Cr 123	Utilities	\$35.02	
Jonah Water Special Utility District	17512	OCT 12/2657	SEP 14-OCT 15/12, SHF	377154	11-13-12	Support Services Division	Firing Range Maint & Repa	\$30.84	
Jonah Water Special Utility District	17512	SEP 12/2171	AUG 15-SEP 14/12, PARKS	375573	10-09-12	Parks Department	Utilities	\$50.54	
Jonah Water Special Utility District	17512	SEP 12/24632	AUG 15-SEP 14/12, PARKS	375573	10-09-12	Parks Department	Utilities	\$209.29	
Jonah Water Special Utility District	17512	SEP 12/871	AUG 15-SEP 14/12, EMS#12	375573	10-09-12	Ems Round Rock Cr 123	Utilities	\$33.83	
Jonah Water Special Utility District	17512	SEP 12/2651	AUG 15-SEP 14/12, SHF	375573	10-09-12	Support Services Division	Firing Range Maint & Repa	\$30.84	
Jonah Water Special Utility District	17512	SEP 13/1263	AUG 7-SEP 9/13, EMS#42	390693	09-27-13	Ems Round Rock Cr 123	Utilities	\$39.43	
Jonathan Basquez	41055	11/08/12	ELECTION WORKER	378168	12-04-12	Election Svs Contract	Election Judges/Clerks	\$145.87	
Jonathan Basquez	41055	11/08/12	ELECTION WORKER	378168	12-04-12	Elections	Election Judges/Clerks	\$112.13	
Jonathan Briery	34458	08/21/13	AUG 21/13, COUNSELING, JUV	390016	09-17-13	Juvenile Services	Counseling Services	\$187.50	
Jonathan Briery	34458	08/28/13		390016	09-17-13	Juvenile Services	Professional Services	\$500.00	
Jonathan Briery	34458	08/28/13	AUG 28/13, INDIVIDUAL, GROUP, SESSIONS, JUV	390016	09-17-13	Juvenile Services	Counseling Services	\$500.00	
Jonathan Wells	41107	11/05/12	ELECTION WORKERS SVC CONTRACT	378169	12-04-12	Election Svs Contract	Election Judges/Clerks	\$24.00	
Jonathan Wells	41107	11/13/12	ELECTION WORKERS SVC CONTRACT	378169	12-04-12	Election Svs Contract	Election Judges/Clerks	\$28.00	
Jones & Spross Pllc	41835	722435	OVERPAYMENT, C/CLK	386931	07-02-13	Default	Fees Of Office, Co. Clerk	\$15.00	
Jones Mcclure Publishing, Inc	9237	100264136	O'CONNOR'S TX RULES CIVIL TRIALS 2012 (2), C/ATTY	3003826	04-03-13	County Attorney	Publications/Books/Period	\$176.00	
Jones Mcclure Publishing, Inc	9237	100292051	O'CONNOR'S TX CRIMINAL CODES PLUS 2012-2013(1), LAW LIB	3002139	10-03-12	Law Library	Law Books < \$5,000	\$88.00	
Jones Mcclure Publishing, Inc	9237	100293739	O'CONNOR'S PROBATE CODE PLUS 2012-2013 (1), LAW LIB	3002139	10-03-12	Law Library	Law Books < \$5,000	\$88.00	
Jones Mcclure Publishing, Inc	9237	100293739	O'CONNOR'S PROBATE CODE PLUS 2012-2013 (1), LAW LIB	3002139	10-03-12	Law Library	Law Books > \$5,000	\$88.00	
Jones Mcclure Publishing, Inc	9237	100299948	TX RULES OF EVIDENCE HANDBOOK 2013, LAW LIB	3002770	12-12-12	Law Library	Law Books < \$5,000	\$97.00	
Jones Mcclure Publishing, Inc	9237	100299971	TX RULES OF EVIDENCE HANDBOOK 2013, LAW LIB	3002770	12-12-12	Law Library	Law Books < \$5,000	\$97.00	
Jones Mcclure Publishing, Inc	9237	100299986	TX RULES OF EVIDENCE HANDBOOK 2013, LAW LIB	3002770	12-12-12	Law Library	Law Books < \$5,000	\$97.00	
Jones Mcclure Publishing, Inc	9237	100300005	TX RULES OF EVIDENCE HANDBOOK 2013, LAW LIB	3002770	12-12-12	Law Library	Law Books < \$5,000	\$97.00	
Jones Mcclure Publishing, Inc	9237	100301813	O'CONNOR'S TX FAMILY LAW HANDBK 2013(2), LAW LIB	3004116	05-01-13	Law Library	Law Books < \$5,000	\$271.00	
Jones Mcclure Publishing, Inc	9237	100302978	O'CONNOR'S TX FAMILY LAW HANDBOOK 2013(1), LAW LIB	3002978	01-09-13	Law Library	Law Books < \$5,000	\$138.00	
Jones Mcclure Publishing, Inc	9237	100307678	O'CONNOR'S TX CAUSES OF ACTION 2013 (1), LAW LIB	3003490	02-27-13	Law Library	Law Books < \$5,000	\$148.00	
Jones Mcclure Publishing, Inc	9237	100308976	O'CONNOR'S TX CAUSES OF ACTION 2013 (1), LAW LIB	3003367	02-13-13	Law Library	Law Books < \$5,000	\$148.00	
Jones Mcclure Publishing, Inc	9237	100311963	O'CONNOR'S TX RULES CIVIL TRIALS 2013 (2), LAW LIB	3003490	02-27-13	Law Library	Law Books < \$5,000	\$177.00	
Jones Mcclure Publishing, Inc	9237	100311992	O'CONNOR'S TX RULES CIVIL TRIALS 2013 (2), LAW LIB	3003426	02-20-13	Law Library	Law Books < \$5,000	\$177.00	
Jones Mcclure Publishing, Inc	9237	100315214	O'CONNOR'S TX RULES CIVIL TRIALS 2013 (1), LAW LIB	3003490	02-27-13	Law Library	Law Books < \$5,000	\$91.00	
Jones Mcclure Publishing, Inc	9237	100315232	O'CONNOR'S TX RULES CIVIL TRIALS 2013 (1), LAW LIB	3003426	02-20-13	Law Library	Law Books < \$5,000	\$91.00	
Jones Mcclure Publishing, Inc	9237	100315299	O'CONNOR'S TX RULES CIVIL TRIALS 2013-RESHIP(2), LAW LIB	3004116	05-01-13	Law Library	Law Books < \$5,000	\$91.00	
Jones Mcclure Publishing, Inc	9237	100315377	O'CONNOR'S TX RULES CIVIL TRIALS 2013, JP#3	3003367	02-13-13	J.P. Precinct 3	Publications/Books/Period	\$91.00	
Jones Mcclure Publishing, Inc	9237	100317011	O'CONNOR'S TX CIVIL FORMS 2012(1), LAW LIB	3004116	05-01-13	Law Library	Law Books < \$5,000	\$118.00	
Jones Mcclure Publishing, Inc	9237	100318506	O'CONNOR'S TX RULES, CIVIL TRIALS, 2013 SUPPLEMENT AMENDED, JP#3	3004267	05-15-13	J.P. Precinct 3	Publications/Books/Period	\$23.00	
Jones Mcclure Publishing, Inc	9237	100321797	O'CONNOR'S TX CAUSES OF ACTION PLEADINGS 2013, LAW LIB	3004425	05-29-13	Law Library	Law Books < \$5,000	\$138.00	
Jones Mcclure Publishing, Inc	9237	100328184	O'CONNOR'S FAMILY CODE PLUS 2013-2014(2), LAW LIB	3005414	09-04-13	Law Library	Law Books < \$5,000	\$177.00	
Jones Mcclure Publishing, Inc	9237	100330137	O'CONNOR'S FAMILY CODE PLUS 2013-2014(1), LAW LIB	3005414	09-04-13	Law Library	Law Books < \$5,000	\$91.00	
Jones Mcclure Publishing, Inc	9237	100330152	O'CONNOR'S FAMILY CODE PLUS 2013-2014(1), LAW LIB	390336	09-24-13	Law Library	Law Books < \$5,000	\$91.00	
Jones Mcclure Publishing, Inc	9237	100335035	O'CONNOR'S CPRC PLUS 2013-2014(1), LAW LIB	390336	09-24-13	Law Library	Law Books < \$5,000	\$91.00	
Jones Mcclure Publishing, Inc	9237	100335218	O'CONNOR'S CPRC PLUS 2013-2014(1), LAW LIB	390336	09-24-13	Law Library	Law Books < \$5,000	\$91.00	
Jones Mcclure Publishing, Inc	9237	100337290	O'CONNOR'S TX CRIMINAL CODES PLUS 2013-2014(1), LAW LIB	390695	09-27-13	Law Library	Law Books < \$5,000	\$91.00	
Jones Zylon Company	23427	155822	SM-8/9 CHOCOLATE BROWN MUG, 72/CASE	383996	04-30-13	County Jail	Kitchen Supplies	\$354.84	145446
Jones, Elizabeth H	31656	01/28/13	JAN 24-25/13, EXP REIMB, EMS	380549	02-05-13	Ems	Training, Conf., Seminars	\$249.84	
Jones, Elizabeth H	31656	10/29/12	OCT 22-26/12, EXP REIMB, EMS	377047	11-13-12	Ems	Training, Conf., Seminars	\$427.60	
Jones, Kristen L	41425	02/14/13	JAN 1-25/13, EXP REIMB, TAX A/C	382464	03-26-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$38.42	
Jordan, Amy R	34923	04/24/13	APR 3-24-13, EXP REIMB, JUV	384491	05-14-13	Juvenile Services	Training, Conf., Seminars	\$298.50	
Jordan, Bryan P	21745	07/15/13	JUL 7-12/13, EXP REIMB, SHF	388022	07-30-13	Patrol Division	Training, Conf., Seminars	\$220.00	
Jordan, Bryan P	21745	07/15/13A	JUN 16-21/13, EXPR REIMB, SHF	388396	08-06-13	Patrol Division	Training, Conf., Seminars	\$220.00	
Jordan, Paul C	33868	05/29/13	MAY 21-25/13, EXP REIMB, SHF	386361	06-18-13	Criminal Investigation Division	Training, Conf., Seminars	\$160.00	
Jorge Abreu	41605	4TR-11-3167	JUROR, JP#4	384316	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jorge Cerna Jr	41178	2012-04835	OVERPAYMENT, C/CLK	379019	12-18-12	Default	Fees Of Office, Co. Clerk	\$23.00	
Jorge L Baelis	37786	05/11/13	ELECTION WORKERS SVC CONTRACT	385310	05-28-13	Election Svs Contract	Election Judges/Clerks	\$217.50	
Jorge L Baelis	37786	11/06/12	ELECTION WORKERS-COUNTY	378170	12-04-12	Elections	Election Judges/Clerks	\$122.00	
Jorge Zavala	41836	4TR130667	REC#156828, J ZAVALA, JP#4	386932	07-02-13	Default	Jp Courts-Refunds	\$14.00	
Jose Cantu Jr	41910	4SC-11-0068	JURORS, JP#4	388171	07-30-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jose F Galvan	40973	05/11/13	ELECTION WORKERS SVC CONTRACT	385311	05-28-13	Election Svs Contract	Election Judges/Clerks	\$136.00	
Jose F Galvan	40973	11/06/12	ELECTION WORKERS-COUNTY	378171	12-04-12	Elections	Election Judges/Clerks	\$134.00	
Jose I Guerra, Inc	21607	12870	P#12004.20, THRU AUG 31/12, PARKING GARAGE REPAIR	376340	10-23-12	Non-Departmental	Capital Outlay > \$5,000	\$11,454.70	
Jose I Guerra, Inc	21607	12905	P#12004.20, THRU SEP 25/12, PARKING GARAGE REPAIR	376340	10-23-12	Non-Departmental	Capital Outlay > \$5,000	\$8,041.50	
Jose I Guerra, Inc	21607	13071	P#1200420, THRU NOV 30/12, PARKING GARAGE REPAIR-STR	380088	01-22-13	Non-Departmental	Capital Outlay > \$5,000	\$13,983.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jose I Guerra, Inc	21607	13118	P#12004.20, THRU DEC 21/12, PARKING GARAGE REPAIR-STR	380364	01-29-13	Non-Departmental	Capital Outlay > \$5,000	\$5,069.50	
Jose I Guerra, Inc	21607	13208	P#12004.20, THRU JAN 31/13, PARKING GARAGE REPAIR-STR	381916	03-12-13	Non-Departmental	Capital Outlay > \$5,000	\$5,580.00	
Jose I Guerra, Inc	21607	13367	P#12004.20, THRU APR 30/13, GARAGE REPAIR-STR	387193	07-09-13	Commissioners Court	Projects/Grants Expense	\$11,578.58	
Jose I Guerra, Inc	21607	13427	P#12004.20, THRU MAY 31/13, PARKING GARAGE REPAIR-STR	386933	07-02-13	Commissioners Court	Projects/Grants Expense	\$8,765.00	
Jose I Guerra, Inc	21607	13467	P#12004.20, THRU JUN 30/13, PARKING GARAGE REPAIR-STR, 2013 CIP	388497	08-06-13	Commissioners Court	Projects/Grants Expense	\$4,799.08	
Jose I Guerra, Inc	21607	13522	P#12004.20, PARKING GARAGE REPAIR-STR, THRU JUL 27/13	389269	08-27-13	Commissioners Court	Projects/Grants Expense	\$5,751.00	
Jose Miguel Leon	40142	13-JML-070	INTERP, C#12-05105-2, MAY 22/13, CC#2	3004573	06-12-13	County Courts At Law	Interpretors	\$195.00	
Jose Miguel Leon	40142	13-JML-090	JUL 2/13, INTERP, CC#3	3004990	07-24-13	County Courts At Law	Interpretors	\$130.00	
Jose Orta	26290	10/09/12	ELECTION WORKERS - SVC CONTRACT	376502	10-30-12	Election Svs Contract	Election Judges/Clerks	\$65.00	
Jose Orta	26290	10/10/12	ELECTION WORKERS - SVC CONTRACT	376502	10-30-12	Election Svs Contract	Election Judges/Clerks	\$65.00	
Jose Orta	26290	10/11/12	ELECTION WORKERS - SVC CONTRACT	376502	10-30-12	Election Svs Contract	Election Judges/Clerks	\$37.50	
Jose Perez Jr	41321	12-05558-3	C#12-05558-3, RESTITUTION, SYLVESTER R GRANGER, C/ATTY	380892	02-12-13	Default	Due To Others-Ca Restitut	\$500.00	
Jose Vara	41794	18277GF	C#12-08161-3, REFUND EXTRADITION, A/PROB	386301	06-18-13	Default	Extradition Deposits	\$2,500.00	
Joselyn Yvonne Taft	41964	3CR-12-17951	REFUND, JP#3	388172	07-30-13	Default	Jp Courts-Refunds	\$21.00	
Joseph Aragon	38145	10-00679-3	JAMES TREVINO, CC#3	377155	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joseph Aragon	38145	11-04050-3	C#11-09481-1, 11-09482-1, 11-09483-1, 12-02926-3, TREANTHONI BUDD, CC#2	379848	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Joseph Aragon	38145	11-04793-3	ROCKY VARNADOR, CC#3	377155	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$525.00	
Joseph Aragon	38145	12-00777-1	C#12-07437-1, KENNETH LOPEZ, CC#1	379382	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph Aragon	38145	12-03250-1	BYRON LANDRUM, CC#1	381661	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joseph Aragon	38145	12-03306-1	C#12-07844-1, 12-07843-1, STACY LAY, CC#1	375877	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Joseph Aragon	38145	12-03995-3	BRANDON FISLER, CC#3	378173	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joseph Aragon	38145	12-04881-2	C#12-04882-2, 12-10859-2, TRACEY GARCIA, CC#2	381135	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Joseph Aragon	38145	12-06086-3	TREVOR ROGERS, CC#3	375877	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joseph Aragon	38145	12-06169-3	WILLIE SAMARIPPA, CC#3	382171	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Joseph Aragon	38145	12-06342-2	C#12-06343-2, 12-06344-2, MIRANDA SALAZAR, CC#2	381135	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Joseph Aragon	38145	12-06480-3	AMANDA DEL SMITH, CC#3	380893	02-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joseph Aragon	38145	12-06975-2	C#12-06976-2, JASON CRONIN, CC#2	375261	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joseph Aragon	38145	12-07840-3	AARON BLAKE WEBB, CC#3	379020	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joseph Babin	40974	05/11/13	ELECTION WORKERS SVC CONTRACT	385312	05-28-13	Election Svs Contract	Election Judges/Clerks	\$126.00	
Joseph Babin	40974	11/06/12	ELECTION WORKERS-COUNTY	378174	12-04-12	Elections	Election Judges/Clerks	\$136.00	
Joseph F Delahoussaye	41392	2013-06	Fee to attend Marine Officer Training on April 22-24, 2013 at Community Room Travis County Pct 2 Service Center. For Russell Travis and Jeremiah Ellison.	382453	03-26-13	Patrol Division	Training, Conf., Seminars	\$90.00	144804
Joseph F Delahoussaye	41392	2013-07	bartlett/gleason/patrol Fee to attend Marine Safety Enforcement Officer Training on April 22-24, 2013 at travis county pct 2 service center for Larry Niedzialek.	383403	04-16-13	Patrol Division	Training, Conf., Seminars	\$45.00	144969
Joseph F Delahoussaye	41392	2013-08	bartlett/gleason/patrol Fee to attend Marine Officer Training on April 22-24, 2013 at Community Room Travis County Pct. 2 Service center for Ronald P. Cole	383403	04-16-13	Patrol Division	Training, Conf., Seminars	\$45.00	145049
Joseph F Delahoussaye	41392	2013-10	bartlett/gleason/patrol Fee to attend Marine Safety Enforcement officer training on 4/22/2013-4/24/2013 at Travis County Pct 2 Service center. For Ben Lanier	383997	04-30-13	Patrol Division	Training, Conf., Seminars	\$45.00	145478
Joseph F Delahoussaye	41392	APR 13;SHF/4	bartlett/gleason/patrol Fee to attend Marine Safety Enforcement Officer Training on April 22-24 at the Community Room Travis County Pct 2. For Kennedy Grayson, Travis Randig, Robert Lewis, and Kenneth Wilson. Please send check .	382453	03-26-13	Patrol Division	Training, Conf., Seminars	\$180.00	144798
Joseph Holzheimar	40768	17189GF	bartlett/gleason/patrol C#12-02324-2, EXTRADITION REFUND FEE, A/PROB	375574	10-09-12	Default	Extradition Deposits	\$2,500.00	
Joseph J Regan Iii	41675	05/11/13	ELECTION WORKERS SVC CONTRACT	385313	05-28-13	Election Svs Contract	Election Judges/Clerks	\$128.00	
Joseph Solon Millard	41616	2013-93278	REFUND, C/CLK	384618	05-14-13	Default	Fees Of Office, Co. Clerk	\$18.00	
Josephine A Trautmann	41032	11/06/12	ELECTION WORKERS SVC CONTRACT	378175	12-04-12	Election Svs Contract	Election Judges/Clerks	\$144.00	
Josh Rackley	41334	11918	R#11918, REFUND PARK USAGE FEE, PARKS	381136	02-19-13	Default	Pavilion Fees	\$25.00	
Joshua Castro	41266	17615GF	C#07-1414-K26, EXTRADITION REFUND FEE, A/PROB	380365	01-29-13	Default	Extradition Deposits	\$3,000.00	
Joshua Hinton	27746	10-04451-1	ADRIAN WILLIAMS, CC#1	3003755	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua Hinton	27746	11-00528-3	C#12-01592-3, 12-01593-3, 12-09918-3, FERNANDO BRADY HERNANDEZ, CC#3	3002826	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Joshua Hinton	27746	11-04242-3	C#11-04415-3, ZAKKARY HAZE, CC#3	3002708	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Joshua Hinton	27746	11-07248-1	CHRISTINA MARIE GONZALES, CC#1	3004346	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua Hinton	27746	12-01000-2	C#12-00999-2, PEDRO GARCIA, CC#2	3003026	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joshua Hinton	27746	12-03768-3	BRYAN HAMBY, CC#3	3003892	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Joshua Hinton	27746	12-04359-2	C#12-04360-2, JOHNATHAN RICE, CC#2	3003427	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joshua Hinton	27746	12-04434-2	C#12-04705-2, BRYAN BANDA, CC#2	3002631	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joshua Hinton	27746	12-04622-3	NICHOLAS STANLEY, CC#3	3004426	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua Hinton	27746	12-05037-3	C#12-07408-3, PAUL AMADOR, CC#3	3002269	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Joshua Hinton	27746	12-05190-3	C#12-06475-3, JACKIE JAMAL CRITTENDON, CC#3	3003491	02-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joshua Hinton	27746	12-06005-1	FRANCISCO GAONA, CC#1	3002708	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua Hinton	27746	12-06121-1	CHRISTOPHER BENHAM, CC#1	3002457	11-07-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua Hinton	27746	12-06394-2	JUDE OMAR GREEN, CC#2	3002389	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua Hinton	27746	12-07357-2	WILLIAM HALL, CC#2	3002140	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$250.00	
Joshua Hinton	27746	12-08151-3	MICHAEL LINDSEY, CC#3	3004853	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua Hinton	27746	12-08490-2	SAIGE BROOKE JONES, CC#2	3004782	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Joshua Hinton	27746	12-08942-3	LOVELY JOHNSON, CC#3	3004268	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua Hinton	27746	12-09192-1	JACQUELINE GARCIA, CC#1	3003427	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua Hinton	27746	12-09314-2	C#12-09315-2, JEREMY CHRISTOPHER MACDONALD, CC#2	3003892	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Joshua Hinton	27746	12-09430-2	C#12-09429-2, AMY BURCH, CC#2	3004574	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joshua Hinton	27746	12-09622-1	CURTIS GALLEY, CC#1	3002826	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua Hinton	27746	12-09824-2	C#12-09825-2, ANTHONY MARKO, CC#2	3004268	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joshua Hinton	27746	12-09908-2	DUSTIN GRAY, CC#2	3004922	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua Hinton	27746	12-10105-3	C#12-10106-3, CHANDRA LEE JACKSON, CC#3	3002826	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joshua Hinton	27746	12-10281-2	BOBBY CHANARLDALE WINN, CC#2	3004922	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Joshua Hinton	27746	12-10605-2	C#12-10606-2, JB, CC#2	3003427	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Joshua Hinton	27746	12-10688-3	DESMOND JAMAL STEEN, CC#3	3004268	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua Hinton	27746	12-10725-1	AUGREGA INEZ MELANCON, CC#1	3004117	05-01-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua Hinton	27746	13-00171-2	C#13-00172-2, THERESA MITCHELL, CC#2	3004426	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Joshua Hinton	27746	13-00354-3	C#13-00738-3, 13-01181-3, CLAVIN BUSH, CC#3	3004574	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Joshua Hinton	27746	13-00793-2	MICHAEL ROBINSON, CC#2	3003892	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Joshua Hinton	27746	13-00851-1	C#13-00852-1, JOSE ALFREDO RODRIGUEZ, CC#1	3004782	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Joshua Hinton	27746	13-01087-3	HOLLI SHOWERS, CC#3	3004192	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua Hinton	27746	13-01771-1	KRYSTLE NICOLE JONES, CC#1	3004782	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua Hinton	27746	13-02010-2		3004574	06-12-13	County Courts At Law	Other/Mh Cases - Court Ap	\$275.00	
Joshua Hinton	27746	13-02509-3	DWAYNE HACKLEMAN, CC#3	3004040	04-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua Hinton	27746	13-02772-1	C#13-02772-1, DIANE MOORE BURGNER, CC#1	3005329	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Joshua Hinton	27746	13-03263-1	PATRICIA TREVINO, CC#1	3005329	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua Hinton	27746	13-03891-3	NICHOLAS MORALES, CC#3	3004709	06-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua Hinton	27746	13-03919-2	MARISSA MORENO, CC#2	3005329	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua Hinton	27746	13-04414-2	REBECCA ELLEN BLACKWOOD, CC#2	390696	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua Hinton	27746	UNFILED;JS	JULIE STEPHENS, CC#2	3004192	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua Logan Atkins	41069	11/02/12	ELECTION WORKERS-COUNTY	378176	12-04-12	Elections	Election Judges/Clerks	\$26.00	
Joshua Logan Atkins	41069	11/04/12	ELECTION WORKERS SVC CONTRACT	378176	12-04-12	Election Svs Contract	Election Judges/Clerks	\$26.00	
Joshua Logan Atkins	41069	11/06/12	ELECTION WORKERS SVC CONTRACT	378176	12-04-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Joshua Mouton	41144	11-08310-2	C#11-08310-2, RESTITUTION, RANDY RENE JIMINEZ, C/ATTY	378692	12-11-12	Default	Due To Others-Ca Restitut	\$819.00	
Joshua P Murray	22648	09-2314-F395	R, 395TH	376863	11-06-12	District Courts	Family Cases - Court Appt	\$380.25	
Joshua P Murray	22648	10-143-K277	NATHANIEL STEININGER, 277TH	382454	03-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	10-1902-F395	CRD, 395TH	387454	07-16-13	District Courts	Family Cases - Court Appt	\$630.90	
Joshua P Murray	22648	10-3175-FC4	NDG, A CHILD, CC#4	389830	09-10-13	County Courts At Law	Family Cases - Court Appt	\$468.00	
Joshua P Murray	22648	10-3569-F395	M, 395TH	376863	11-06-12	District Courts	Family Cases - Court Appt	\$336.80	
Joshua P Murray	22648	11-3043-F395	M, 395TH	376863	11-06-12	District Courts	Family Cases - Court Appt	\$110.50	
Joshua P Murray	22648	12-0039-CPS395	LM, 395TH	385314	05-28-13	District Courts	Family Cases - Court Appt	\$7,500.00	
Joshua P Murray	22648	12-0063-J395	RA, 395TH	389270	08-27-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joshua P Murray	22648	12-0090-J395	CU, 395TH	387454	07-16-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joshua P Murray	22648	12-0090-J395A	CU, 395TH	389270	08-27-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joshua P Murray	22648	12-0242-J395	GA, 395TH	379383	01-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joshua P Murray	22648	12-0260-K277	JULIA MORENO, 277TH	377676	11-27-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	12-0270-J395	JY, 395TH	381662	03-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joshua P Murray	22648	12-0288-J395	HOP, 395TH	384619	05-14-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joshua P Murray	22648	12-03045-2	SEAN ALEXANDER WOLF, CC#2	383114	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua P Murray	22648	12-04503-2	C#12-04504-2, 12-04505-2, 12-04506-2, SHANNA BATTEN, CC#2	381137	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Joshua P Murray	22648	12-05341-1	REBEKAH BAYER, CC#1	387454	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua P Murray	22648	12-06814-3	LORETTA MATHIS, CC#3	379656	01-08-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Joshua P Murray	22648	12-0953-K368	CHARLES RAPP, 368TH	382771	04-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	12-1008-K277	REBEKAH BAYER, 277TH	377676	11-27-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	12-10811-2	JESUS YBARRA, CC#2	387454	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Joshua P Murray	22648	12-1299-K368	LOVETTA MATHIS, 368TH	377156	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	12-1350-K26	TAMMY BERRY, 26TH	381137	02-19-13	District Courts	Criminal Cases - Court Ap	\$300.00	
Joshua P Murray	22648	12-1502-K277	MARJORIE WARREN, 277TH	382454	03-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	12-1546-K26	KRISTY YBARRA, 26TH	381917	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	12-1557-K368	HAMILTON HOUSE, 368TH	380366	01-29-13	District Courts	Criminal Cases - Court Ap	\$150.00	
Joshua P Murray	22648	12-1768-K26	ROBERT LARA, 26TH	387194	07-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	12-1830-K368	DAN SAMUEL GEORGE, 368TH	384619	05-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	12-1835-K26	SEAN WOLF, 26TH	381137	02-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	12-1970-K277	JESUS YBARRA, 277TH	386934	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	12-1970-K277A	JESUS YBARRA, 277TH	387454	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	13-0034-J395	CG, 395TH	385314	05-28-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joshua P Murray	22648	13-0053-J395	SM, 395TH	389270	08-27-13	District Courts	Juvenile Cases - Court Ap	\$531.90	
Joshua P Murray	22648	13-0063-K368	HORACIO MEDINA, 368TH	384619	05-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	13-0097-J395	BA, 395TH	389270	08-27-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Joshua P Murray	22648	13-0104-K26	CARLTON LOVEJOY, 26TH	384954	05-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	13-0166-K26	JOSE ANTONIO VEGA, 26TH	387454	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	13-0367-K277	SHOLIAN SHAW, 277TH	387454	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	13-06296-3	KYLE JAMES EPPERSON, CC#3	389830	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Joshua P Murray	22648	13-0630-K368	IGNACIO RAMOS, 368TH	388173	07-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	13-0926-K368	KATHRYN PELOT, 368TH	388173	07-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Joshua P Murray	22648	CHAMBER;JT	JT, 395TH	378177	12-04-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Joshua P Murray	22648	JBA-12-001-395	JD, 395TH	378177	12-04-12	District Courts	Family Cases - Court Appt	\$250.00	
Joshua Rogers	41224	17604GF	C#08-092-K26, EXTRADITION REFUND FEE, A/PROB	379657	01-08-13	Default	Extradition Deposits	\$2,500.00	
Joshua Salinas	42024	2CR-12-10904	R#JP2-2013-05516, OVERPAYMENT, JP#2	389271	08-27-13	Default	Jp Courts-Refunds	\$56.50	
Josie Mercado	37794	05/11/13	ELECTION WORKERS SVC CONTRACT	385315	05-28-13	Election Svs Contract	Election Judges/Clerks	\$124.00	
Jp Morgan Chase Bank	21886	742854	OVERPAYMENT, C/CLK	390697	09-27-13	Default	Fees Of Office, Co. Clerk	\$48.00	
Jp Morgan Chase Bank	21886	APR 13;AIR	DELTA, MAR 29/13, ONE WAY FROM PANAMA CITY NW FL, P A CANO, EXTRADITION, C#12-0328-K26, D/ATTY	383998	04-30-13	District Attorney	Extradition Expenses	\$396.80	
Jp Morgan Chase Bank	21886	APR 13;AIR	FLIGHTS TO DENVER APRIL 6 AND RETURNING APRIL 10 FOR RANGE MANAGEMENT SCHOOL FOR: JAMES CARMONA /THOMAS CURRAN	383998	04-30-13	Support Services Division	Training, Conf., Seminars	\$491.60	145055
			>>TO RESERVE FUNDS ONLY<< DO NOT MAIL FORWARD TO KAREN MINI PROJECTOR, URS						
Jp Morgan Chase Bank	21886	APR 13;CORP	FOLDERS, URS	384620	05-14-13	Unified Road System	Office Equipment < \$5,000	\$209.77	
Jp Morgan Chase Bank	21886	APR 13;CORP	TXTAG REPLENISH, URS	384620	05-14-13	Unified Road System	Office Supplies	\$54.36	
Jp Morgan Chase Bank	21886	APR 13;CORP	BC NEIGHBORHOOD RESURFACING PROG, URS	384620	05-14-13	Unified Road System	Travel	\$510.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	OFC SUP, PCT#1	384620	05-14-13	Commissioner Pct 1	Printed Materials & Bindi	\$25.50	
Jp Morgan Chase Bank	21886	APR 13;CORP	20 CRISIS CALL-IN FLOW CHARTS, PCT#2	384620	05-14-13	Commissioner Pct 2	Office Supplies	\$303.08	
Jp Morgan Chase Bank	21886	APR 13;CORP	RENEW NOTARY FOR D BABCOCK, PCT#3	384620	05-14-13	Commissioner Pct 3	Printed Materials & Bindi	\$9.20	
Jp Morgan Chase Bank	21886	APR 13;CORP	MAR 6-APR 5/13, MONTHLY CHRGS, PCT#3	384620	05-14-13	Commissioner Pct 3	Office Supplies	\$84.71	
Jp Morgan Chase Bank	21886	APR 13;CORP	WC SUN ANNUAL SUB, MAR 10/13-MAR 9/14, PCT#4	384620	05-14-13	Commissioner Pct 3	Internet/Email Svs	\$76.95	
Jp Morgan Chase Bank	21886	APR 13;CORP	OFC SUP, MOT	384620	05-14-13	Commissioner Pct 4	Publications/Books/Period	\$42.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	UNIFORMS, MOT	384620	05-14-13	Outreach Department	Office Supplies	\$95.20	
Jp Morgan Chase Bank	21886	APR 13;CORP	MY FAX, FEB 13, MOT	384620	05-14-13	Outreach Department	Uniforms	\$214.94	
Jp Morgan Chase Bank	21886	APR 13;CORP	CONF MEALS, MAR 4-5/13, M ARMSTRONG, MOT	384620	05-14-13	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	CAR WASH, MOT	384620	05-14-13	Outreach Department	Training, Conf., Seminars	\$24.85	
Jp Morgan Chase Bank	21886	APR 13;CORP	CLIENT DENTAL CARE, PHONE CARDS, MOT	384620	05-14-13	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	5 YR SVC PLAQUE, M REYNA, MOT	384620	05-14-13	Outreach Department	Outreach-Flex Funding	\$124.75	
Jp Morgan Chase Bank	21886	APR 13;CORP	MAR 27/13, FOOD FOR DWI/DRUG CRT TEAM STAFF, DRUG CRT	384620	05-14-13	Outreach Department	Miscellaneous	\$56.50	
Jp Morgan Chase Bank	21886	APR 13;CORP	OFC SUP, C/JUDGE	384620	05-14-13	Drug Court	Drug Education	\$82.81	
Jp Morgan Chase Bank	21886	APR 13;CORP	POSTAGE, C/JUDGE	384620	05-14-13	County Judge	Office Supplies	\$56.93	
Jp Morgan Chase Bank	21886	APR 13;CORP	CONF REG, MAY 2/13, C WATSON, C/JUDGE	384620	05-14-13	County Judge	Postage	\$144.11	
Jp Morgan Chase Bank	21886	APR 13;CORP	VIDEO ADAPTER CONVERTER, ITS	384620	05-14-13	County Judge	Training, Conf., Seminars	\$100.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	AHRMA MEMBERSHIP, APR 4-DEC 31/13, P BARRIENTOS, HR	384620	05-14-13	Commissioners Court	Projects/Grants Expense	\$249.90	
Jp Morgan Chase Bank	21886	APR 13;CORP	BOOKS (5), HR	384620	05-14-13	Human Resources	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	ADAPTER, BATTERIES, LED LIGHT, C/CLK	384620	05-14-13	Human Resources	Publications/Books/Period	\$344.80	
Jp Morgan Chase Bank	21886	APR 13;CORP	SHREDDER BAGS, C/CLK	384620	05-14-13	County Clerk	Office Supplies	\$53.77	
Jp Morgan Chase Bank	21886	APR 13;CORP	OFC SUP, CC#3	384620	05-14-13	County Clerk-Judicial	Office Supplies	\$62.51	
Jp Morgan Chase Bank	21886	APR 13;CORP		384620	05-14-13	County Court At Law 3	Office Supplies	\$155.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 13;CORP	ARNOLD, MEMBERSHIP DUES, CC#3	384620	05-14-13	County Court At Law 3	Membership Dues	\$250.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	OFFC SUPP, CC#4	384620	05-14-13	County Court At Law 4	Office Supplies	\$71.54	
Jp Morgan Chase Bank	21886	APR 13;CORP	STAMPS, CC#4	384620	05-14-13	County Court At Law 4	Postage	\$18.40	
Jp Morgan Chase Bank	21886	APR 13;CORP	REGISTRATION FEE, (3) TYLER USER CONF, R BROWN, S THREADGILL, J MCMASTER, CC#4	384620	05-14-13	County Court At Law 4	Training, Conf., Seminars	\$75.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	BUSINESS CARDS, CC#4	384620	05-14-13	County Court At Law 4	Printed Materials & Bindi	\$32.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	POSTAGE FOR MAGISTRATES, D/CRTS	384620	05-14-13	District Courts	Postage	\$409.60	
Jp Morgan Chase Bank	21886	APR 13;CORP	C#11-1600-K368, HOTEL FOR TRIAL, MAR 17-22, LA, MY, RG, MAR 24-28/13, LA, RG, D/CRT	384620	05-14-13	District Courts	Contingencies	\$2,217.06	
Jp Morgan Chase Bank	21886	APR 13;CORP	ADHESIVE STAMPED ENVELOPE, 277TH	384620	05-14-13	277Th District Court	Office Supplies	\$56.55	
Jp Morgan Chase Bank	21886	APR 13;CORP	POSTAGE, 277TH	384620	05-14-13	277Th District Court	Postage	\$230.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	JUV CASE RESET & COURT APPT VOUCHER FORMS, 395TH	384620	05-14-13	395Th District Court	Printed Materials & Bindi	\$376.20	
Jp Morgan Chase Bank	21886	APR 13;CORP	USB, D/ATTY	384620	05-14-13	District Attorney	Office Supplies	\$19.99	
Jp Morgan Chase Bank	21886	APR 13;CORP	CD/DVD, D/ATTY	384620	05-14-13	District Attorney	Video Tapes/Cd/Dvd	\$62.28	
Jp Morgan Chase Bank	21886	APR 13;CORP	TBLS DUES, L MCDONALD, D/ATTY	384620	05-14-13	District Attorney	Membership Dues	\$125.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	CONF, APRIL 8-10/13, J DUTY, D/ATTY	384620	05-14-13	District Attorney	Training, Conf., Seminars	\$325.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	FILING FEES, D/ATTY	384620	05-14-13	District Attorney	Trial Expenses	\$22.24	
Jp Morgan Chase Bank	21886	APR 13;CORP	OFC SUP, 425TH	384620	05-14-13	425Th District Court	Office Supplies	\$121.65	
Jp Morgan Chase Bank	21886	APR 13;CORP	NACM, MEMBERSHIP, FEB 1/13-JAN 31/13, D/CLK	384620	05-14-13	District Clerk	Membership Dues	\$115.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	CONF MAY 22-24/13, E BELL, C MENDOZA, D/CLK	384620	05-14-13	District Clerk	Training, Conf., Seminars	\$1,350.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	REIMBURSEMENT OF PCARD CHGS, D/CLK	384620	05-14-13	District Clerk	Miscellaneous	\$88.68	
Jp Morgan Chase Bank	21886	APR 13;CORP	OFC SUP, JP#2	384620	05-14-13	J.P. Precinct 2	Office Supplies	\$23.97	
Jp Morgan Chase Bank	21886	APR 13;CORP	CAR RENTAL, MAR 12-16, J FISH & E MILLER, SEMINAR, JP#2	384620	05-14-13	J.P. Precinct 2	Training, Conf., Seminars	\$186.82	
Jp Morgan Chase Bank	21886	APR 13;CORP	IPAD & KEYBOARD CASE, JP#3	384620	05-14-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$149.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	CONF LODGING, MAR 17-19/13, M ABBOTT, R COOPER, JP#3	384620	05-14-13	J.P. Precinct 3	Training, Conf., Seminars	\$195.50	
Jp Morgan Chase Bank	21886	APR 13;CORP	PULL & RESET GLASS TABLE TOP, JP#3	384620	05-14-13	J.P. Precinct 3	Miscellaneous	\$75.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	REPLACE LOCK & KEYS, JP#4	384620	05-14-13	J.P. Precinct 4	Office Equipment < \$5,000	\$230.50	
Jp Morgan Chase Bank	21886	APR 13;CORP	OFC SUP, JP#4	384620	05-14-13	J.P. Precinct 4	Office Supplies	\$61.80	
Jp Morgan Chase Bank	21886	APR 13;CORP	SEMINAR REG, MAR 3-5/13, MAR 17-19/13, MAR 18-16/13, LODGING, MEALS, HOBBS, SCHMIDT, LEWIS, MORRISON, TURNER-BARNES, JP#4	384620	05-14-13	J.P. Precinct 4	Training, Conf., Seminars	\$1,596.39	
Jp Morgan Chase Bank	21886	APR 13;CORP	HAVIS SHIELDS, C/ATTY	384620	05-14-13	County Attorney	Vehicle Equipment < \$5,00	\$162.49	
Jp Morgan Chase Bank	21886	APR 13;CORP	MARKERS, C/ATTY	384620	05-14-13	County Attorney	Office Supplies	\$12.99	
Jp Morgan Chase Bank	21886	APR 13;CORP	BADGES(22), JACKETS, C/ATTY	384620	05-14-13	County Attorney	Uniforms	\$1,623.95	
Jp Morgan Chase Bank	21886	APR 13;CORP	DVD+R, C/ATTY	384620	05-14-13	County Attorney	Video Tapes/Cd/Dvd	\$57.99	
Jp Morgan Chase Bank	21886	APR 13;CORP	HARD COPY BOOK, MAPSCO GUIDES(10), C/ATTY	384620	05-14-13	County Attorney	Publications/Books/Period	\$371.77	
Jp Morgan Chase Bank	21886	APR 13;CORP	FEB 12-MAR 11/13, AT&T MOBILITY, WIRELESS, C/ATTY	384620	05-14-13	County Attorney	Cellular Phone/Pager	\$62.97	
Jp Morgan Chase Bank	21886	APR 13;CORP	MAY 8-10/13, CONF REG FEE, J LAMARCA, C/ATTY	384620	05-14-13	County Attorney	Training, Conf., Seminars	\$350.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	FINGERPRINT, JH, C/ATTY	384620	05-14-13	County Attorney	Pre-Employment Screening	\$10.43	
Jp Morgan Chase Bank	21886	APR 13;CORP	JUN 2-5/13, CONF REG, R CLEMONS, BDGT OFC	384620	05-14-13	Budget Office	Training, Conf., Seminars	\$425.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	PERFORMANCE CLOTH (50), ELEC	384620	05-14-13	Elections	Election Supplies	\$283.50	
Jp Morgan Chase Bank	21886	APR 13;CORP	OFC SUP, PUR	384620	05-14-13	Purchasing Dept	Office Supplies	\$402.74	
Jp Morgan Chase Bank	21886	APR 13;CORP	MEMBERSHIP DUES (7), JC, MH, JM, RM, AR, KW, NZ, AUD	384620	05-14-13	County Auditor	Membership Dues	\$735.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	ELIGIBILITY CERTIFICATION FEE, A RIKE, AUD	384620	05-14-13	County Auditor	Professional Services	\$300.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	POSTAGE, AUD	384620	05-14-13	County Auditor	Postage	\$5.49	
Jp Morgan Chase Bank	21886	APR 13;CORP	JUN 19-27/13, AUDITING DM MEDICAL BILLING, J MORRIS, AUD	384620	05-14-13	County Auditor	Travel	\$349.70	
Jp Morgan Chase Bank	21886	APR 13;CORP	TPC REG FOR D BAKER & K KNIGHTSTEP, SEPT 18-21/13, AUD	384620	05-14-13	County Auditor	Training, Conf., Seminars	\$1,350.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	CAFR SUBMITTAL FEE, AUD	384620	05-14-13	County Auditor	Miscellaneous	\$580.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	REFUND FOR RETURNED ITEM, TREAS	384620	05-14-13	County Treasurer	Office Supplies	\$(338.00)	
Jp Morgan Chase Bank	21886	APR 13;CORP	POSTAGE, TREAS	384620	05-14-13	County Treasurer	Postage	\$702.06	
Jp Morgan Chase Bank	21886	APR 13;CORP	MAR 7/13, CARAFE FOR TYLER USER GROUP MEETING SPONSORED BY TAX A/C	384620	05-14-13	Co Tax Assessor Collector	Office Equipment < \$5,000	\$29.97	
Jp Morgan Chase Bank	21886	APR 13;CORP	OFC SUP, TAX A/C	384620	05-14-13	Co Tax Assessor Collector	Office Supplies	\$283.59	
Jp Morgan Chase Bank	21886	APR 13;CORP	TONER, TAX A/C	384620	05-14-13	Co Tax Assessor Collector	Printer Supplies	\$136.31	
Jp Morgan Chase Bank	21886	APR 13;CORP	MAR 21/13, PARKING FOR LEGISLATIVE MEETING, TAX A/C	384620	05-14-13	Co Tax Assessor Collector	Travel	\$2.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	APR 28/13, TYLER CONNECT 2013 REG & CAR RENTAL FEE FOR R TURNER, TAX A/C	384620	05-14-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$827.16	
Jp Morgan Chase Bank	21886	APR 13;CORP	MAR 7/13, MISC SUPPLIES FOR TYLER USER GROUP MEETING, TAX A/C	384620	05-14-13	Co Tax Assessor Collector	Miscellaneous	\$23.96	
Jp Morgan Chase Bank	21886	APR 13;CORP	JUMPER LEADS, STACKABLE BIN, ITS	384620	05-14-13	Information Technology	Small Equipment & Tools <	\$87.74	
Jp Morgan Chase Bank	21886	APR 13;CORP	MINI CAMPORTER, MIC, ITS	384620	05-14-13	Information Technology	Computer Equipment < \$5,0	\$344.72	
Jp Morgan Chase Bank	21886	APR 13;CORP	CABLES, FLASH DRIVE, RETURNED ICLASS KEY, ITS	384620	05-14-13	Information Technology	Computer Supplies	\$(340.03)	
Jp Morgan Chase Bank	21886	APR 13;CORP	HIGHSPEED INTERNET, INTERNET IMAGES, ITS	384620	05-14-13	Information Technology	Internet/Email Svs	\$132.58	
Jp Morgan Chase Bank	21886	APR 13;CORP	GAS FOR MTGING IN COLIN CTY, MAR 4/12, ITS	384620	05-14-13	Information Technology	Travel	\$14.45	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 13;CORP	REG FEE, AIR FARE, CONF APR 22-25/13, R SEMPLE, ITS	384620	05-14-13	Information Technology	Training, Conf., Seminars	\$499.90	
Jp Morgan Chase Bank	21886	APR 13;CORP	HOSTING RENEWALS, ITS	384620	05-14-13	Information Technology	Software Maintenance	\$74.92	
Jp Morgan Chase Bank	21886	APR 13;CORP	REIMB TO WILCO, ITS	384620	05-14-13	Information Technology	Miscellaneous	\$40.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	KEYS FOR TOWER SITE GATE, WC RADIO	384620	05-14-13	Wc Radio Communication System	Other Supplies	\$5.61	
Jp Morgan Chase Bank	21886	APR 13;CORP	TERM STRIP & ASSEMBLY SUPRESSOR, WC RADIO	384620	05-14-13	Wc Radio Communication System	Repairs To Equipment	\$77.59	
Jp Morgan Chase Bank	21886	APR 13;CORP	TONERS (2), CONSV FUND	384620	05-14-13	Wmsn Co Conservation Dept	Office Supplies	\$189.98	
Jp Morgan Chase Bank	21886	APR 13;CORP	FLAG STAKES FOR FENCING, CONSV FUND	384620	05-14-13	Wmsn Co Conservation Dept	Fencing Matls/Labor	\$15.96	
Jp Morgan Chase Bank	21886	APR 13;CORP	MEMBERSHIP FOR G BOYD, CONSV FUND	384620	05-14-13	Wmsn Co Conservation Dept	Membership Dues	\$85.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	POSTAGE, CONSV FUND	384620	05-14-13	Wmsn Co Conservation Dept	Postage	\$22.44	
Jp Morgan Chase Bank	21886	APR 13;CORP	MAR 274-28/13, HOTEL FOR C LONG & V COVEY, MEETING ABOUT SALAMADERS, CONSV FUND	384620	05-14-13	Wmsn Co Conservation Dept	Travel	\$561.31	
Jp Morgan Chase Bank	21886	APR 13;CORP	TRAINING MATERIALS, CONSV FUND	384620	05-14-13	Wmsn Co Conservation Dept	Training, Conf., Seminars	\$52.88	
Jp Morgan Chase Bank	21886	APR 13;CORP	JIGSAWS & CABLE, MAINT	384620	05-14-13	Wmsn Cty Buildings	Small Equipment & Tools <	\$206.81	
Jp Morgan Chase Bank	21886	APR 13;CORP	HOTEL FOR CONF, APR 12-13/13, R BUTLER, MAINT	384620	05-14-13	Wmsn Cty Buildings	Training, Conf., Seminars	\$199.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	LEAD SHOT FOR GUILLOTINE DOORS @ ANML SHELTER, MAINT	384620	05-14-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$89.98	
Jp Morgan Chase Bank	21886	APR 13;CORP	PRINTER, PARKS	384620	05-14-13	Parks Department	Computer Equipment < \$5,0	\$109.98	
Jp Morgan Chase Bank	21886	APR 13;CORP	SALES TAX REFUND, PARKS	384620	05-14-13	Parks Department	Use Of Donations	\$(59.46)	
Jp Morgan Chase Bank	21886	APR 13;CORP	MEMBERS DUES, PARKS	384620	05-14-13	Parks Department	Membership Dues	\$425.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	FUZZY STICKS FOR ARCH DAY, PARKS	384620	05-14-13	Parks Department	Parks Special Events	\$1.54	
Jp Morgan Chase Bank	21886	APR 13;CORP	POSTAGE, PARKS	384620	05-14-13	Parks Department	Postage	\$4.42	
Jp Morgan Chase Bank	21886	APR 13;CORP	HOTEL FOR M YOUNG, TRAPS 2013 CONF, MAR 4-8/13, PARKS	384620	05-14-13	Parks Department	Training, Conf., Seminars	\$385.33	
Jp Morgan Chase Bank	21886	APR 13;CORP	SECURITY LINE REPAIR, PARKS	384620	05-14-13	Parks Department	Facility Maint. & Repair	\$90.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	BELT, BALL BEARINGS, ADAPTER, TAPE, PARKS	384620	05-14-13	Parks Department	Vehicle Repairs & Maint	\$89.05	
Jp Morgan Chase Bank	21886	APR 13;CORP	GRINDING STONES, PARKS	384620	05-14-13	Parks Department	Repairs To Equipment	\$10.07	
Jp Morgan Chase Bank	21886	APR 13;CORP	(3), MONITORS & ADAPTERS, EMS	384620	05-14-13	Ems	Computer Equipment < \$5,0	\$359.94	
Jp Morgan Chase Bank	21886	APR 13;CORP	OFC SUP, EMS	384620	05-14-13	Ems	Office Supplies	\$152.42	
Jp Morgan Chase Bank	21886	APR 13;CORP	NATIONAL SAFETY COUNCIL, INV#1133402, DDC SELF STUDY PRG PACKAGE, EMS	384620	05-14-13	Ems	Safety Supplies	\$395.90	
Jp Morgan Chase Bank	21886	APR 13;CORP	MICROWAVE LIGHT BULBS, EMS	384620	05-14-13	Ems	Other Supplies	\$4.08	
Jp Morgan Chase Bank	21886	APR 13;CORP	PHARM, EMS	384620	05-14-13	Ems	Pharmaceuticals	\$421.50	
Jp Morgan Chase Bank	21886	APR 13;CORP	UNIFORMS, EMS	384620	05-14-13	Ems	Uniforms	\$71.95	
Jp Morgan Chase Bank	21886	APR 13;CORP	JANITORIAL, EMS	384620	05-14-13	Ems	Janitorial Supplies	\$238.68	
Jp Morgan Chase Bank	21886	APR 13;CORP	(50) FRAMES FOR EMP AWARDS, EMS	384620	05-14-13	Ems	Employee Recognition Prog	\$497.58	
Jp Morgan Chase Bank	21886	APR 13;CORP	MAR 23/13 FOOD/SNACKS, DECOR ITEMS FOR AWARD/SURVIVORS RECEPTION, EMS	384620	05-14-13	Ems	Use Of Donations	\$167.98	
Jp Morgan Chase Bank	21886	APR 13;CORP	JEMS PUBLICATION(1YR), EMS	384620	05-14-13	Ems	Publications/Books/Period	\$44.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	APR 10-13/13, AIR TRAVEL FOR 2013 ANNUAL MEETING, E JONES, EMS	384620	05-14-13	Ems	Travel	\$177.80	
Jp Morgan Chase Bank	21886	APR 13;CORP	AUG 5-11/13, HOTEL DEPOSIT FOR K SCHNELL, EMS	384620	05-14-13	Ems	Training, Conf., Seminars	\$187.59	
Jp Morgan Chase Bank	21886	APR 13;CORP	CAMCORDER & TRIPOD USED FOR ONLINE TRAINING, EMS	384620	05-14-13	Ems	Training Supplies	\$444.96	
Jp Morgan Chase Bank	21886	APR 13;CORP	LIGHT BULBS, EMS	384620	05-14-13	Ems	Facility Maint. & Repair	\$5.48	
Jp Morgan Chase Bank	21886	APR 13;CORP	SVC CHRG ONLY ON STAMPS ACCT TO BE CREDITED ON NEXT STMNT, EMS	384620	05-14-13	Ems	Miscellaneous	\$15.99	
Jp Morgan Chase Bank	21886	APR 13;CORP	VARIOUS EQUIP, EMER MGMT	384620	05-14-13	Emergency Management	Office Equipment < \$5,000	\$908.98	
Jp Morgan Chase Bank	21886	APR 13;CORP	BLANK BUS CARDS TO SELF CUSTOMIZE, EMER MGMT	384620	05-14-13	Emergency Management	Office Supplies	\$17.49	
Jp Morgan Chase Bank	21886	APR 13;CORP	MEMB FEE, J THOMAS, EMER MGMT	384620	05-14-13	Emergency Management	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	JAN 11-FEB 10/13, PHONE SVC, EMER MGMT	384620	05-14-13	Emergency Management	Internet/Email Svs	\$151.96	
Jp Morgan Chase Bank	21886	APR 13;CORP	MAR 25-28/13, CONF, J THOMAS, EMER MGMT	384620	05-14-13	Emergency Management	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	STUDENT RESPONSE SYS, EMER MGMT	384620	05-14-13	Emergency Management	Training Supplies	\$975.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	GLOVES, BATTERIES, ADAPTERS, FOLD OUT BENCHES, HAZ MAT	384620	05-14-13	Haz-Mat	Other Supplies	\$770.22	
Jp Morgan Chase Bank	21886	APR 13;CORP	PAPER, TEXT BKS, HAZ PROF BOOTS FOR TECH CLASS, HAZ MAT	384620	05-14-13	Haz-Mat	Haz-Mat Training Program	\$2,364.11	
Jp Morgan Chase Bank	21886	APR 13;CORP	GAS MONITOR, CASTERS, REPAIRS & CALIBRATION, HAZ MAT	384620	05-14-13	Haz-Mat	Repairs To Equipment	\$385.06	
Jp Morgan Chase Bank	21886	APR 13;CORP	POSTAGE, HAZ MAT	384620	05-14-13	Haz-Mat	Miscellaneous	\$2.75	
Jp Morgan Chase Bank	21886	APR 13;CORP	KEYBOARDS(2), ANML SVC	384620	05-14-13	Animal Services	Office Supplies	\$13.97	
Jp Morgan Chase Bank	21886	APR 13;CORP	MED SUP, ANML SVC	384620	05-14-13	Animal Services	Medical Supplies	\$104.98	
Jp Morgan Chase Bank	21886	APR 13;CORP	DOLLY, JANITORIAL SUP, ANML SVC	384620	05-14-13	Animal Services	Janitorial Supplies	\$87.76	
Jp Morgan Chase Bank	21886	APR 13;CORP	RESALE T-SHIRTS(44), ANML SVC	384620	05-14-13	Animal Services	Purchases For Resale	\$267.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	GOOD WATER HOSP & CASTLEROCK, DONATIONS, EXAMS, MEDS, X-RAYS, ANML SVC	384620	05-14-13	Animal Services	Use Of Donations	\$2,290.24	
Jp Morgan Chase Bank	21886	APR 13;CORP	POSTGE STAMP SVCS, ANML SVC	384620	05-14-13	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	APR 13;CORP	MAR 16-18/13, CONF FEE, M VALENTA, ANML SVC	384620	05-14-13	Animal Services	Training, Conf., Seminars	\$200.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	SINK, ANML SVC	384620	05-14-13	Animal Services	Facility Maint. & Repair	\$714.94	
Jp Morgan Chase Bank	21886	APR 13;CORP	KENNEL HARDWARE, BATTERIES, DUCK TAPE, ANML SVC	384620	05-14-13	Animal Services	Care Of Animals	\$65.06	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 13;CORP	ANML MED CARE, ANML SVC	384620	05-14-13	Animal Services	Animal Medical Care	\$253.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	1/4 PAGE DISPLAY, 2011 PETSMA	384620	05-14-13	Animal Services	Projects/Grants Expense	\$800.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	EAR MOLD, STREAM LIGHT, CONST#1	384620	05-14-13	Constable Precinct 1	Law Enforcement Equipment	\$99.65	
Jp Morgan Chase Bank	21886	APR 13;CORP	UNIFORM, CONST#1	384620	05-14-13	Constable Precinct 1	Uniforms	\$152.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	POSTAGE, CONST#1	384620	05-14-13	Constable Precinct 1	Postage	\$169.26	
Jp Morgan Chase Bank	21886	APR 13;CORP	BUSINESS CARDS FOR RICHARD COFFMAN, CONST#2	384620	05-14-13	Constable Precinct 2	Printed Materials & Bindi	\$35.70	
Jp Morgan Chase Bank	21886	APR 13;CORP	FORWARD ASSIST & HANDLE ASSEMBLY, CONST#3	384620	05-14-13	Constable Precinct 3	Law Enforcement Equipment	\$39.35	
Jp Morgan Chase Bank	21886	APR 13;CORP	COURSE REG, APR 29-30/13, M HORACEK, S TOTTY, CONST#3	384620	05-14-13	Constable Precinct 3	Training, Conf., Seminars	\$750.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	AMMO, CONST#4	384620	05-14-13	Constable Precinct 4	Ammunition	\$762.75	
Jp Morgan Chase Bank	21886	APR 13;CORP	DVD MULTI DRIVE FOR CF-31, CONST#4	384620	05-14-13	Constable Precinct 4	Computer Equipment < \$5,0	\$295.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	BINDERS, ENVELOPES, CONST#4	384620	05-14-13	Constable Precinct 4	Office Supplies	\$19.54	
Jp Morgan Chase Bank	21886	APR 13;CORP	POSTAGE, CONST#4	384620	05-14-13	Constable Precinct 4	Postage	\$14.14	
Jp Morgan Chase Bank	21886	APR 13;CORP	OIL CHG FOR 2008 FORD CROWN VIC & 2009 FORD EXPLORER, CONST#4	384620	05-14-13	Constable Precinct 4	Vehicle Repairs & Maint	\$73.47	
Jp Morgan Chase Bank	21886	APR 13;CORP	C#2013-03-00871, FUEL, SHF	384620	05-14-13	County Sheriff	Gasoline	\$53.79	
Jp Morgan Chase Bank	21886	APR 13;CORP	OFC SUP, DPS/W	384620	05-14-13	Dps-Gtown West-Nw	Office Supplies	\$19.88	
Jp Morgan Chase Bank	21886	APR 13;CORP	BATTERY CAPS, WINDOW ADHESIVE, LABOR SVCS, DPS/W	384620	05-14-13	Dps-Gtown West-Nw	Radio Repairs & Maint.	\$256.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	ELECTRIC SHAVERS FOR I/M USE, JAIL	384620	05-14-13	County Jail	Linens/Toiletries	\$59.94	
Jp Morgan Chase Bank	21886	APR 13;CORP	MAR 8-APR 4/13, I/M MEALS, JAIL	384620	05-14-13	County Jail	Food Service	\$12.27	
Jp Morgan Chase Bank	21886	APR 13;CORP	MAR 7-APR 4/13, LODGING, MEALS, I/M TRANSPORT, JAIL	384620	05-14-13	County Jail	Travel	\$134.63	
Jp Morgan Chase Bank	21886	APR 13;CORP	FOOD/SNACKS FOR KNK9, JUV	384620	05-14-13	Jjaep Tier li Funding	K9 For Kids Program	\$9.56	
Jp Morgan Chase Bank	21886	APR 13;CORP	MONOGRAMMED, WATER BOTTLES, T-SHIRTS, 2013 CAMP WILDFIRE	384620	05-14-13	Grants - Juvenile Services	Projects/Grants Expense	\$1,226.50	
Jp Morgan Chase Bank	21886	APR 13;CORP	PRINTER, JUV	384620	05-14-13	Juvenile Services	Office Equipment < \$5,000	\$99.99	
Jp Morgan Chase Bank	21886	APR 13;CORP	TISSUE(6), JUV	384620	05-14-13	Juvenile Services	Linens/Toiletries	\$5.52	
Jp Morgan Chase Bank	21886	APR 13;CORP	CARD READER, KEYPAD TIMERS, PAINTERS PENS, JUV	384620	05-14-13	Juvenile Services	Office Supplies	\$47.23	
Jp Morgan Chase Bank	21886	APR 13;CORP	ART SUP FOR ACADEMY PROJECT, JUV	384620	05-14-13	Juvenile Services	Educ Aids/Matls	\$23.92	
Jp Morgan Chase Bank	21886	APR 13;CORP	TELESCOPIC MAGNET PICK-UP(4), JUV	384620	05-14-13	Juvenile Services	Safety Supplies	\$14.80	
Jp Morgan Chase Bank	21886	APR 13;CORP	RETURNED TIMER, JUV	384620	05-14-13	Juvenile Services	Other Supplies	\$(6.46)	
Jp Morgan Chase Bank	21886	APR 13;CORP	SHAMPOO(2), JUV	384620	05-14-13	Juvenile Services	Medical Supplies	\$7.94	
Jp Morgan Chase Bank	21886	APR 13;CORP	FOOD/DRINKS/SNACKS, JUV	384620	05-14-13	Juvenile Services	Food Service	\$26.66	
Jp Morgan Chase Bank	21886	APR 13;CORP	PHARM/RX, GE, MB, AM, DH, KB, GK, DR, BH, KR, JP, DL, CL, RK, MM, CS, JL, AS, GE, BS, JUV	384620	05-14-13	Juvenile Services	Pharmaceuticals	\$1,026.24	
Jp Morgan Chase Bank	21886	APR 13;CORP	CONTACT LENS & GLASSES FOR SB, JUV	384620	05-14-13	Juvenile Services	Medical/Hospital	\$93.76	
Jp Morgan Chase Bank	21886	APR 13;CORP	JANITORIAL SUP, JUV	384620	05-14-13	Juvenile Services	Janitorial Supplies	\$86.57	
Jp Morgan Chase Bank	21886	APR 13;CORP	TX TAG, JUV	384620	05-14-13	Juvenile Services	Travel	\$420.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	APR 9, 12, 13-14/13, EARLY BIRD REG FEE, D WASIELEWSKI, JUV	384620	05-14-13	Juvenile Services	Training, Conf., Seminars	\$213.75	
Jp Morgan Chase Bank	21886	APR 13;CORP	FINGERPRINTS(2), V-C, RH, JUV	384620	05-14-13	Juvenile Services	Pre-Employment Screening	\$20.86	
Jp Morgan Chase Bank	21886	APR 13;CORP	WAL-MART SALES TAXES, JUV	384620	05-14-13	Juvenile Services	Miscellaneous	\$98	
Jp Morgan Chase Bank	21886	APR 13;CORP	OFC SUP, 911 COMM	384620	05-14-13	911 Communications	Office Supplies	\$75.92	
Jp Morgan Chase Bank	21886	APR 13;CORP	MTUG ANNUAL DUES 2012-2013, MEMBERSHIP, M WRIGHT, 911 COMM	384620	05-14-13	911 Communications	Membership Dues	\$85.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	MAR 21/13, POSTAGE, 911 COMM	384620	05-14-13	911 Communications	Postage	\$19.10	
Jp Morgan Chase Bank	21886	APR 13;CORP	APCO/NENA CONF REG, APR 7/13, QUALITY TX FOUNDATION ELIGIBILITY CERT FEE, S PARKER, 911 COMM	384620	05-14-13	911 Communications	Training, Conf., Seminars	\$349.95	
Jp Morgan Chase Bank	21886	APR 13;CORP	COURSE REG, MAY 21-31/13, 2013 911 ADDRESSING	384620	05-14-13	911 Addressing	Projects/Grants Expense	\$432.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	CAR WASH, ESD	384620	05-14-13	Emergency Services Department	Vehicle Repairs & Maint	\$16.99	
Jp Morgan Chase Bank	21886	APR 13;CORP	FUSE, ESD	384620	05-14-13	Emergency Services Department	Radio Repairs & Maint.	\$3.48	
Jp Morgan Chase Bank	21886	APR 13;CORP	MAR 14/13-MAR 13/14, ANNUAL SPAM & VIRUS FIREWALL, HEALTH	384620	05-14-13	Health District	Software Maintenance	\$595.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	CHAIR, EXT SVC	384620	05-14-13	Extension Service	Office Furniture < \$5,000	\$216.48	
Jp Morgan Chase Bank	21886	APR 13;CORP	OFC SUP, EXT SVC	384620	05-14-13	Extension Service	Office Supplies	\$425.87	
Jp Morgan Chase Bank	21886	APR 13;CORP	COOKING SUP, EDUCATIONAL AID, EXT SVC	384620	05-14-13	Extension Service	Educ Aids/Matls	\$9.86	
Jp Morgan Chase Bank	21886	APR 13;CORP	POSTAGE, EXT SVC	384620	05-14-13	Extension Service	Postage	\$15.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	HOTEL & GAS, HOUSTON LIVE STOCK SHOW, MAR 6-16/13, EXT SVC	384620	05-14-13	Extension Service	Livestock Show	\$415.77	
Jp Morgan Chase Bank	21886	APR 13;CORP	MIRROR, D/ATTY	384620	05-14-13	Dist Atty Assets Forfeitures	Office Furniture < \$5,000	\$45.99	
Jp Morgan Chase Bank	21886	APR 13;CORP	BOOKS, D/ATTY	384620	05-14-13	Dist Atty Assets Forfeitures	Publications/Books/Period	\$328.80	
Jp Morgan Chase Bank	21886	APR 13;CORP	SUPPLIES FOR GRAND JURY, D/ATTY	384620	05-14-13	Dist Atty Assets Forfeitures	Miscellaneous	\$147.78	
Jp Morgan Chase Bank	21886	APR 13;CORP	SMALL TOOLS, FLEET	384620	05-14-13	Fleet Maintenance	Small Equipment & Tools <	\$38.94	
Jp Morgan Chase Bank	21886	APR 13;CORP	OIL, FLEET	384620	05-14-13	Fleet Maintenance	Oil, Grease	\$69.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	PARTS, FLEET	384620	05-14-13	Fleet Maintenance	Parts	\$803.98	
Jp Morgan Chase Bank	21886	APR 13;CORP	HOTEL FOR ETNYRE ASPHALT TRAINING, MAR 26-28/13, R FILLA, J GOMEZ, B FAYKUS, R BOLTON, FLEET	384620	05-14-13	Fleet Maintenance	Training, Conf., Seminars	\$394.28	
Jp Morgan Chase Bank	21886	APR 13;CORP	FAC MAINT SUP, FLEET	384620	05-14-13	Fleet Maintenance	Facility Maint. & Repair	\$362.47	
Jp Morgan Chase Bank	21886	APR 13;CORP	REPAIRS TO EQUIP, FLEET	384620	05-14-13	Fleet Maintenance	Repairs To Equipment	\$287.69	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 13;CORP	PAINT, CRIM JUST	384620	05-14-13	Criminal Justice Center	Facility Enhancements	\$75.85	
Jp Morgan Chase Bank	21886	APR 13;CORP	PVC & BRACKET, INNER LOOP	384620	05-14-13	Innerloop Annex	Facility Maint. & Repair	\$25.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	(2)CHARGERS FOR MOTOR LAPTOPS, SHF	384620	05-14-13	Patrol Division	Computer Equipment < \$5,0	\$99.98	
Jp Morgan Chase Bank	21886	APR 13;CORP	UNIFORMS FOR A TURNER, SHF	384620	05-14-13	Patrol Division	Uniforms	\$188.96	
Jp Morgan Chase Bank	21886	APR 13;CORP	MAR 26-27/13, HOTEL FOR SCHOOL, J SAFFEL, SHF	384620	05-14-13	Patrol Division	Training, Conf., Seminars	\$98.20	
Jp Morgan Chase Bank	21886	APR 13;CORP	REPAIR TO RIFLE, SHF	384620	05-14-13	Patrol Division	Repairs To Equipment	\$75.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	BATTERY CHARGER, ELECTRIC ENGRAVER, GLOVES FOR IMPOUND, SHF	384620	05-14-13	Patrol Division	Vehicle Impoundment Yard	\$29.07	
Jp Morgan Chase Bank	21886	APR 13;CORP	ANML CONTROL SUP, SHF	384620	05-14-13	Patrol Division	Animal Control Supplies	\$92.18	
Jp Morgan Chase Bank	21886	APR 13;CORP	FOLDING TABLE, SHF	384620	05-14-13	Criminal Investigation Division	Office Furniture < \$5,000	\$94.96	
Jp Morgan Chase Bank	21886	APR 13;CORP	(2) EXTERNAL HARD DRIVES, SHF	384620	05-14-13	Criminal Investigation Division	Computer Equipment < \$5,0	\$142.98	
Jp Morgan Chase Bank	21886	APR 13;CORP	INVESTIGATIVE SUP, SHF	384620	05-14-13	Criminal Investigation Division	Investigative Supp./Svs.	\$101.34	
Jp Morgan Chase Bank	21886	APR 13;CORP	MEMBERSHIP RENEWAL, S DELAVEGA, SHF	384620	05-14-13	Criminal Investigation Division	Membership Dues	\$25.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	MAR 24-28/13, HOTEL FOR CONF, J BRINKMANN, SHF	384620	05-14-13	Criminal Investigation Division	Training, Conf., Seminars	\$501.40	
Jp Morgan Chase Bank	21886	APR 13;CORP	TOOL BOX, SHF	384620	05-14-13	Criminal Investigation Division	Vehicles > \$5,000	\$299.99	
Jp Morgan Chase Bank	21886	APR 13;CORP	FLAT WIRING ADAPTERS, SHF	384620	05-14-13	Support Services Division	Vehicle Equipment < \$5,00	\$45.85	
Jp Morgan Chase Bank	21886	APR 13;CORP	FIREARM MAINT, THREADED RIFLE BARREL, SHF	384620	05-14-13	Support Services Division	Law Enforcement Equipment	\$100.00	
Jp Morgan Chase Bank	21886	APR 13;CORP	APR 2-4/13, HOTEL FOR CONF G HASTON, M HARGROVE, SHF	384620	05-14-13	Support Services Division	State Law Enforc Training	\$665.28	
Jp Morgan Chase Bank	21886	APR 13;CORP	C#1991-12-00213, MAR 20-21/13, HOTEL, KEE & FERGUSON, SHF	384620	05-14-13	Support Services Division	Travel	\$103.49	
Jp Morgan Chase Bank	21886	APR 13;CORP	REPAIR & REPLACE ITEMS FOR RANGE, SHF	384620	05-14-13	Support Services Division	Firing Range Maint & Repa	\$335.93	
Jp Morgan Chase Bank	21886	APR 13;CORP	PRESSURE WASHER, BSP	384620	05-14-13	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$39.99	
Jp Morgan Chase Bank	21886	APR 13;CORP	ANT SPRAY, BSP	384620	05-14-13	Berry Springs Pk & Preserve	Janitorial Supplies	\$29.18	
Jp Morgan Chase Bank	21886	APR 13;CORP	FACILITY MAINT PARTS, BSP	384620	05-14-13	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$56.40	
Jp Morgan Chase Bank	21886	APR 13;CORP	PVC PIPE, BSP	384620	05-14-13	Berry Springs Pk & Preserve	Grounds Maintenance	\$15.33	
Jp Morgan Chase Bank	21886	APR 13;CORP	AUGER PART USED FOR TOILET, SWP	384620	05-14-13	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$58.45	
Jp Morgan Chase Bank	21886	APR 13;CORP	SOAP REFILL, SWP	384620	05-14-13	Sw Wilco Co Regional Park	Janitorial Supplies	\$3.88	
Jp Morgan Chase Bank	21886	APR 13;CORP	POOL CHEMICALS, SWP	384620	05-14-13	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$10.98	
Jp Morgan Chase Bank	21886	APR 13;CORP	SPRAY PAINT, SWP	384620	05-14-13	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$25.44	
Jp Morgan Chase Bank	21886	APR 13;CORP	NOZZLE, SWP	384620	05-14-13	Sw Wilco Co Regional Park	Grounds Maintenance	\$4.47	
Jp Morgan Chase Bank	21886	APR 13;CORP	ICEMAKER PARTS, BLP	384620	05-14-13	Blackland Co Park	Facility Maint. & Repair	\$26.52	
Jp Morgan Chase Bank	21886	AUG 13;AIR	AMERICAN AIR, JUL 31/13, ONE WAY FROM LAS VEGAS, K J EPPERSON, EXTRADITION, C#12-1650-K277, D/ATTY kgl-FLIGHTS FOR CARTER, ORTIZ, BATTEN,SHF	389272	08-27-13	District Attorney	Extradition Expenses	\$372.80	
Jp Morgan Chase Bank	21886	AUG 13;AIR		389272	08-27-13	Patrol Division	Training, Conf., Seminars	\$1,183.80	147207
Jp Morgan Chase Bank	21886	AUG 13;CORP	SALES TAX REIMB TO WC, MOT	389562	09-03-13	Default	Pymts From Other Entities	\$49	
Jp Morgan Chase Bank	21886	AUG 13;CORP	INFRARED THERMOMETERS (2), URS	389562	09-03-13	Unified Road System	Small Equipment & Tools <	\$317.07	
Jp Morgan Chase Bank	21886	AUG 13;CORP	DRAFTING STOOL, URS	389562	09-03-13	Unified Road System	Office Furniture < \$5,000	\$299.99	
Jp Morgan Chase Bank	21886	AUG 13;CORP	OFC SUP, URS	389562	09-03-13	Unified Road System	Office Supplies	\$132.11	
Jp Morgan Chase Bank	21886	AUG 13;CORP	TONER, URS	389562	09-03-13	Unified Road System	Printer Supplies	\$84.58	
Jp Morgan Chase Bank	21886	AUG 13;CORP	REPLENISH TX TAG, URS	389562	09-03-13	Unified Road System	Travel	\$510.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	WEBINAR REG, AUG 2/13, T EVERTSON, URS	389562	09-03-13	Unified Road System	Training, Conf., Seminars	\$299.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CONF REG, AUG 28-30/13, L BIRKMAN, PCT#1	389562	09-03-13	Commissioner Pct 1	Training, Conf., Seminars	\$230.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	BUS CARDS, PCT#2	389562	09-03-13	Commissioner Pct 2	Printed Materials & Bindi	\$60.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CONF REG, AUG 28-30/13, V COVEY, PCT#3	389562	09-03-13	Commissioner Pct 3	Training, Conf., Seminars	\$230.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CONF LODGING, JUL 8-11/13, R MORRISON, PCT#4	389562	09-03-13	Commissioner Pct 4	Training, Conf., Seminars	\$215.49	
Jp Morgan Chase Bank	21886	AUG 13;CORP	REFRIGERATOR FOR OFC, MOT	389562	09-03-13	Outreach Department	Office Furniture < \$5,000	\$269.98	
Jp Morgan Chase Bank	21886	AUG 13;CORP	OFC SUP, MOT	389562	09-03-13	Outreach Department	Office Supplies	\$58.52	
Jp Morgan Chase Bank	21886	AUG 13;CORP	INTERNET FAX, JUN 13, MOT	389562	09-03-13	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	DVD'S DSM-5 DIAGNOSIS & TREATMENT, MOT	389562	09-03-13	Outreach Department	Training, Conf., Seminars	\$176.94	
Jp Morgan Chase Bank	21886	AUG 13;CORP	FLEET WASHES, MOT	389562	09-03-13	Outreach Department	Vehicle Repairs & Maint	\$10.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CLIENT MED CARE, MOT	389562	09-03-13	Outreach Department	Outreach-Flex Funding	\$50.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	SALES TAX TO BE REIMB, MOT	389562	09-03-13	Outreach Department	Miscellaneous	\$1.65	
Jp Morgan Chase Bank	21886	AUG 13;CORP	REFUND FOR ENTERPRISE TAXES PAID ON 7/5/13 STMT, ELEC	389562	09-03-13	Election Svs Contract	Furniture/Equip. Rental	\$(36.85)	
Jp Morgan Chase Bank	21886	AUG 13;CORP	SEM REG, JUL 29-31/13, K SPARKMAN, ELEC	389562	09-03-13	Election Discretionary Dept	Training, Conf., Seminars	\$215.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	FUEL FOR TRIP TO FT WORTH (TO BE REIMB FROM TADCP), DRUG CRT	389562	09-03-13	Drug Court	Drug Education	\$40.45	
Jp Morgan Chase Bank	21886	AUG 13;CORP	FOLDERS, C/JUDGE	389562	09-03-13	County Judge	Office Supplies	\$27.82	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CABLES FOR ESOC, ITS	389562	09-03-13	Commissioners Court	Projects/Grants Expense	\$148.94	
Jp Morgan Chase Bank	21886	AUG 13;CORP	STAMPS, HR	389562	09-03-13	Human Resources	Postage	\$25.82	
Jp Morgan Chase Bank	21886	AUG 13;CORP	JUL 12/13, 2013 MONTHLY TRAINING/MEETING, J GONATAS, HR	389562	09-03-13	Human Resources	Training, Conf., Seminars	\$20.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	USPS, PRIORITY MAILING, C/CLK	389562	09-03-13	County Clerk-Judicial	Postage	\$22.25	
Jp Morgan Chase Bank	21886	AUG 13;CORP	2013-15 BOOKS(3), CODE OF CRIM PROC, PENAL CODE, LEGISLATIVE UPDATE, CC#1	389562	09-03-13	County Court At Law 1	Publications/Books/Period	\$97.44	
Jp Morqan Chase Bank	21886	AUG 13;CORP	OFC SUP, CC#3	389562	09-03-13	County Court At Law 3	Office Supplies	\$39.79	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	AUG 13;CORP	STAMPS, CC#3	389562	09-03-13	County Court At Law 3	Postage	\$80.50	
Jp Morgan Chase Bank	21886	AUG 13;CORP	TO BE REIMB TO WILCO, CC#3	389562	09-03-13	County Court At Law 3	Training, Conf., Seminars	\$21.72	
Jp Morgan Chase Bank	21886	AUG 13;CORP	TONER FOR MAGISTRATE, D/CRTS	389562	09-03-13	District Courts	Office Supplies	\$204.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	FOAM CUPS FOR COURT ROOMS, D/CRTS	389562	09-03-13	District Courts	Food For Jurors	\$390.40	
Jp Morgan Chase Bank	21886	AUG 13;CORP	OFC SUP, 368TH	389562	09-03-13	368Th District Court	Office Supplies	\$6.99	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CONF LODGING, JUL 16-19/13, B CARNES, 368TH	389562	09-03-13	368Th District Court	Training, Conf., Seminars	\$615.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	BILLING ERRORS TO BE CREDITED ON NEXT MONTH, 368TH	389562	09-03-13	368Th District Court	Miscellaneous	\$96.50	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CANVIO DESKTOP EXTERNAL HARD DRIVE FOR STORING JAIL RECORDING, D/ATTY	389562	09-03-13	District Attorney	Office Equipment < \$5,000	\$129.99	
Jp Morgan Chase Bank	21886	AUG 13;CORP	OFC SUP, D/ATTY	389562	09-03-13	District Attorney	Office Supplies	\$32.42	
Jp Morgan Chase Bank	21886	AUG 13;CORP	FUEL FOR INVESTIGATOR, D/ATTY	389562	09-03-13	District Attorney	Gasoline	\$120.33	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CD/DVD'S, SLEEVES, D/ATTY	389562	09-03-13	District Attorney	Video Tapes/Cd/Dvd	\$69.28	
Jp Morgan Chase Bank	21886	AUG 13;CORP	AUG 12-15/13, CONF, L MCLEOD, L ROJAS & S GAYLA, D/ATTY	389562	09-03-13	District Attorney	Training, Conf., Seminars	\$1,495.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	EFILING & PRINTING FOR TRIAL EXPENSE, D/ATTY	389562	09-03-13	District Attorney	Trial Expenses	\$32.21	
Jp Morgan Chase Bank	21886	AUG 13;CORP	OFC SUP, 425TH	389562	09-03-13	425Th District Court	Office Supplies	\$52.48	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CONF REG, JUL 19-22/13, L DAVID, D/CLK	389562	09-03-13	District Clerk	Training, Conf., Seminars	\$515.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	TONERS(2), JP#1	389562	09-03-13	J.P. Precinct 1	Office Supplies	\$391.38	
Jp Morgan Chase Bank	21886	AUG 13;CORP	FOREVER STAMPS, JP#1	389562	09-03-13	J.P. Precinct 1	Postage	\$460.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	HERTZ REFUND, CONF CAR RENTAL, JUN 12-14/13, JP#1	389562	09-03-13	J.P. Precinct 1	Training, Conf., Seminars	\$(39.00)	
Jp Morgan Chase Bank	21886	AUG 13;CORP	PLEA FORMS, JP#1	389562	09-03-13	J.P. Precinct 1	Printed Materials & Bindi	\$543.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	BINDERS & DVDR'S FOR JUL 16-19/13 HANDOUTS, JP#2	389562	09-03-13	J.P. Precinct 2	Training, Conf., Seminars	\$27.90	
Jp Morgan Chase Bank	21886	AUG 13;CORP	DVD/CD COPY CRUISER, JP#3	389562	09-03-13	J.P. Precinct 3	Office Equipment < \$5,000	\$297.95	
Jp Morgan Chase Bank	21886	AUG 13;CORP	DVD SPINDLE, SLEEVES, USB DRIVE, JP#3	389562	09-03-13	J.P. Precinct 3	Office Supplies	\$38.51	
Jp Morgan Chase Bank	21886	AUG 13;CORP	COUNTY PROGRESS DIRECTORY, JP#3	389562	09-03-13	J.P. Precinct 3	Publications/Books/Period	\$37.50	
Jp Morgan Chase Bank	21886	AUG 13;CORP	AT&T DATAPLAN, JP#3	389562	09-03-13	J.P. Precinct 3	Internet/Email Svs	\$30.64	
Jp Morgan Chase Bank	21886	AUG 13;CORP	RE-PROGRAM REMOTE, JP#3	389562	09-03-13	J.P. Precinct 3	Repairs To Office Equipme	\$90.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	O'CONNORS TX CAUSES OF ACTION 2013, JP#4	389562	09-03-13	J.P. Precinct 4	Publications/Books/Period	\$140.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	STAMPS, JP#4	389562	09-03-13	J.P. Precinct 4	Postage	\$924.68	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CONF MEALS, LODGING, JUL 21-23/13, V BOLANDER, J SCHMIDT, S MORRISON, D BARNES, JP#4	389562	09-03-13	J.P. Precinct 4	Training, Conf., Seminars	\$379.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	JUL 10/13, KOREAN INTERP, C/ATTY	389562	09-03-13	County Attorney	Interpretors	\$90.85	
Jp Morgan Chase Bank	21886	AUG 13;CORP	JUN 16-JUL 11/13, MOBILE CHRGS, C/ATTY	389562	09-03-13	County Attorney	Cellular Phone/Pager	\$62.86	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CONF REG, OCT 6-10/13, M HIGHTOWER, C/ATTY	389562	09-03-13	County Attorney	Training, Conf., Seminars	\$102.51	
Jp Morgan Chase Bank	21886	AUG 13;CORP	FINGERPRINTS, LG, PV, C/ATTY	389562	09-03-13	County Attorney	Pre-Employment Screening	\$20.86	
Jp Morgan Chase Bank	21886	AUG 13;CORP	RETIREMENT PLAQUE, MIKE HALL FROM ITS, EMP FUND	389562	09-03-13	Employee Fund	Employee Recognition Prog	\$79.10	
Jp Morgan Chase Bank	21886	AUG 13;CORP	EXTENSION CORDS FOR LAPTOPS, ELEC	389562	09-03-13	Elections	Election Supplies	\$903.60	
Jp Morgan Chase Bank	21886	AUG 13;CORP	BATTERIES FOR OFC, PUR	389562	09-03-13	Purchasing Dept	Office Supplies	\$27.14	
Jp Morgan Chase Bank	21886	AUG 13;CORP	WATER FILTER FOR BREAK ROOM, AUD	389562	09-03-13	County Auditor	Office Supplies	\$11.88	
Jp Morgan Chase Bank	21886	AUG 13;CORP	GFOAT MEMBERSHIP DUES, M DENNY, AUD	389562	09-03-13	County Auditor	Membership Dues	\$80.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CERTIFICATION FOR RISK MGMT ASSURANCE, J MORRIS, K WIERZOWIESKI, AUD	389562	09-03-13	County Auditor	Training, Conf., Seminars	\$620.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	POSTAGE, TREAS	389562	09-03-13	County Treasurer	Postage	\$621.42	
Jp Morgan Chase Bank	21886	AUG 13;CORP	ROOM RATE ADJUSTMENT FOR CONF LODGING JUN 9-12/13 V WOOD ON 07/05/13 STMT, TREAS	389562	09-03-13	County Treasurer	Training, Conf., Seminars	\$(118.32)	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CALCULATOR, TAX A/C	389562	09-03-13	Co Tax Assessor Collector	Office Equipment < \$5,000	\$86.94	
Jp Morgan Chase Bank	21886	AUG 13;CORP	RETURNED ADAPTER & CABLES, TAX A/C	389562	09-03-13	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$(64.85)	
Jp Morgan Chase Bank	21886	AUG 13;CORP	OFC SUP, CHAIRMAT, STAPLERS, TAX A/C	389562	09-03-13	Co Tax Assessor Collector	Office Supplies	\$1,192.28	
Jp Morgan Chase Bank	21886	AUG 13;CORP	HOTEL REFUND FOR BOTTLED WATER CHRG FROM 07/05/13 STMT, TAX A/C	389562	09-03-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$(12.00)	
Jp Morgan Chase Bank	21886	AUG 13;CORP	DYMO RHINOPRO LABELING TAPE, ITS	389562	09-03-13	Information Technology	Computer Supplies	\$70.98	
Jp Morgan Chase Bank	21886	AUG 13;CORP	SUDDENLINK, JUL 16-AUG 15, ITS	389562	09-03-13	Information Technology	Internet/Email Svs	\$62.58	
Jp Morgan Chase Bank	21886	AUG 13;CORP	REPLENISH TOLL TAG, JUL 13, ITS	389562	09-03-13	Information Technology	Travel	\$60.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	DELTA, AUG 12-15/13, R SEMPLE, FLIGHT CHANGE FEE REIMB TO WC BY SUNGARD, ITS	389562	09-03-13	Information Technology	Training, Conf., Seminars	\$186.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	AMAZON WEB SVCS, JUN & JUL 2013, EMAIL SERVER BACKUP TO THE CLOUD, ITS	389562	09-03-13	Information Technology	Software Maintenance	\$10.16	
Jp Morgan Chase Bank	21886	AUG 13;CORP	LEGAL AD FOR TOWER BUILD CEDAR PARK SOUTH#10, WC RADIO	389562	09-03-13	Wc Radio Communication System	Professional Services	\$40.30	
Jp Morgan Chase Bank	21886	AUG 13;CORP	SALES TAX REFUND FORM 07/05/13, STMT, WC RADIO	389562	09-03-13	Wc Radio Communication System	Postage	\$(1.65)	
Jp Morgan Chase Bank	21886	AUG 13;CORP	POSTAGE, CONSV FUND	389562	09-03-13	Wmsn Co Conservation Dept	Postage	\$10.16	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CONF TAXI SVC & AIRPORT PARKING, JUL 8/13, G BOYD, CONSV FUND	389562	09-03-13	Wmsn Co Conservation Dept	Training, Conf., Seminars	\$100.43	
Jp Morgan Chase Bank	21886	AUG 13;CORP	JAB SAW, MAINT	389562	09-03-13	Wmsn Cty Buildings	Small Equipment & Tools <	\$5.81	
Jp Morgan Chase Bank	21886	AUG 13;CORP	DIESEL FUEL ADDITIVE FOR HEALTH DEPT GENERATOR, MAINT	389562	09-03-13	Wmsn Cty Buildings	Gasoline	\$12.49	
Jp Morgan Chase Bank	21886	AUG 13;CORP	WILCO SUN, ANNUAL SUB, MAINT	389562	09-03-13	Wmsn Cty Buildings	Publications/Books/Period	\$42.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	POSTAGE, MAINT	389562	09-03-13	Wmsn Cty Buildings	Postage	\$18.19	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	AUG 13;CORP	DUP KEYS(2), MAINT	389562	09-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.95	
Jp Morgan Chase Bank	21886	AUG 13;CORP	VALVE BOX, PVC PARTS, HOSEBIB FOR BOY SCOUT/EAGLE PROJECT, FLAG BURNING, PARKS	389562	09-03-13	Parks Department	Use Of Donations	\$29.84	
Jp Morgan Chase Bank	21886	AUG 13;CORP	NAT'L REC & PARKS ASSOC, 2013 MEMBERSHIP, R BELL, PARKS	389562	09-03-13	Parks Department	Membership Dues	\$150.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	REPL CHAIR FOR EQUIP TRAILER, PARKS	389562	09-03-13	Parks Department	Vehicle Repairs & Maint	\$17.95	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CHAINSAW FUEL FILTER, PARKS	389562	09-03-13	Parks Department	Repairs To Equipment	\$5.22	
Jp Morgan Chase Bank	21886	AUG 13;CORP	RADIO HEADSET FOR EMS 1, EMS	389562	09-03-13	Ems	Radio Equipment < \$5,000	\$119.99	
Jp Morgan Chase Bank	21886	AUG 13;CORP	SHOWER CURTAINS, EMS	389562	09-03-13	Ems	Linens/Toiletries	\$12.97	
Jp Morgan Chase Bank	21886	AUG 13;CORP	OFC SUP, EMS	389562	09-03-13	Ems	Office Supplies	\$50.97	
Jp Morgan Chase Bank	21886	AUG 13;CORP	STOVE DRIP PANS, EMS	389562	09-03-13	Ems	Other Supplies	\$19.92	
Jp Morgan Chase Bank	21886	AUG 13;CORP	BATTERIES FOR USE ON TRUCKS, SYRINGES, EMS	389562	09-03-13	Ems	Medical Supplies	\$411.94	
Jp Morgan Chase Bank	21886	AUG 13;CORP	MEDS, EMS	389562	09-03-13	Ems	Pharmaceuticals	\$910.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	PINESOL, EMS	389562	09-03-13	Ems	Janitorial Supplies	\$29.97	
Jp Morgan Chase Bank	21886	AUG 13;CORP	2013 SUB FOR EMS INSIDER, K SCHNELL, EMS	389562	09-03-13	Ems	Publications/Books/Period	\$225.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	PRIORITY MAIL, STAMPS, EMS	389562	09-03-13	Ems	Postage	\$51.60	
Jp Morgan Chase Bank	21886	AUG 13;CORP	RENTAL CAR INSURANCE AUG 4-8/13, K SCHNELL, EMS	389562	09-03-13	Ems	Training, Conf., Seminars	\$59.95	
Jp Morgan Chase Bank	21886	AUG 13;CORP	TOILET SEAT, MOUSE TRAPS, EMS	389562	09-03-13	Ems	Facility Maint. & Repair	\$17.92	
Jp Morgan Chase Bank	21886	AUG 13;CORP	FLEET WASH, EMS	389562	09-03-13	Ems	Vehicle Repairs & Maint	\$21.99	
Jp Morgan Chase Bank	21886	AUG 13;CORP	OFC SUP, EMER MGMT	389562	09-03-13	Emergency Management	Office Supplies	\$54.78	
Jp Morgan Chase Bank	21886	AUG 13;CORP	UNIFORM SHORTS, EMER MGMT	389562	09-03-13	Emergency Management	Uniforms	\$274.93	
Jp Morgan Chase Bank	21886	AUG 13;CORP	VERIZON WIRELESS, JUN 11-JUL 10/13, EMER MGMT	389562	09-03-13	Emergency Management	Internet/Email Svs	\$151.96	
Jp Morgan Chase Bank	21886	AUG 13;CORP	NFPA BOOKS(3), FIRE CODE 2012, LAB STANDARDS 2011, HAZ MAT CODE 2013, HAZ MAT	389562	09-03-13	Haz-Mat	Other Supplies	\$288.95	
Jp Morgan Chase Bank	21886	AUG 13;CORP	EMBLEM PATCHES FOR UNIFORMS, HAZ MAT	389562	09-03-13	Haz-Mat	Uniforms	\$188.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	BOTTLED WATER FOR REHAB TRAILERS, HAZ MAT	389562	09-03-13	Haz-Mat	Bottled Water	\$16.35	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CONF LODGING, JUL 19-26/13, M HERRIN, HAZ MAT	389562	09-03-13	Haz-Mat	Training, Conf., Seminars	\$885.43	
Jp Morgan Chase Bank	21886	AUG 13;CORP	POWERSTRIPS, BATTERIES, USB ADAPTERS FOR NEW RAD PAGERS IN GEO TRAILER, HAZ MAT	389562	09-03-13	Haz-Mat	Repairs To Equipment	\$142.97	
Jp Morgan Chase Bank	21886	AUG 13;CORP	OFC SUP, ANML SVC	389562	09-03-13	Animal Services	Office Supplies	\$111.65	
Jp Morgan Chase Bank	21886	AUG 13;CORP	ANML MEDS, WATER FOR AUTOCLAVE, ANML SVC	389562	09-03-13	Animal Services	Medical Supplies	\$217.42	
Jp Morgan Chase Bank	21886	AUG 13;CORP	EAR PLUGS USED AS PPE WHILE CLEANING KENNELS, DECK BRUSHES, SQUEEGEE, WATERHOSE, ANML SVC	389562	09-03-13	Animal Services	Janitorial Supplies	\$113.85	
Jp Morgan Chase Bank	21886	AUG 13;CORP	ONSITE LABOR, CUSTOM T-SHIRTS, CAT SCRATCHERS, FUR BALL POSTAGE, ANML SVC	389562	09-03-13	Animal Services	Use Of Donations	\$1,196.59	
Jp Morgan Chase Bank	21886	AUG 13;CORP	RABIES VACS, FEB 20-AUG 2/13, ANML SVC	389562	09-03-13	Animal Services	Professional Services	\$165.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	POSTAGE ACT & SVCS, ANML SVC	389562	09-03-13	Animal Services	Postage	\$37.49	
Jp Morgan Chase Bank	21886	AUG 13;CORP	JUL 12-14/13, TRAINING MEALS, M VALENTA, ANML SVC	389562	09-03-13	Animal Services	Training, Conf., Seminars	\$27.92	
Jp Morgan Chase Bank	21886	AUG 13;CORP	DUCT TAPE, DOG FOOD, ANML SVC	389562	09-03-13	Animal Services	Care Of Animals	\$238.78	
Jp Morgan Chase Bank	21886	AUG 13;CORP	ANML MED CARE, ANML SVC	389562	09-03-13	Animal Services	Animal Medical Care	\$498.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	SALES TAX TO BE REFUNDED, ANML SVC	389562	09-03-13	Animal Services	Miscellaneous	\$8.90	
Jp Morgan Chase Bank	21886	AUG 13;CORP	FUEL, CONST#1	389562	09-03-13	Constable Precinct 1	Gasoline	\$43.40	
Jp Morgan Chase Bank	21886	AUG 13;CORP	COLLARS & ALTERATIONS, CONST#1	389562	09-03-13	Constable Precinct 1	Uniforms	\$98.89	
Jp Morgan Chase Bank	21886	AUG 13;CORP	FOREVER & APPLE STAMPS, CONST#1	389562	09-03-13	Constable Precinct 1	Postage	\$283.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CIVIL PROCESS 20 HR ONLINE SEMINAR, CONST#1	389562	09-03-13	Constable Precinct 1	State Law Enforc Training	\$175.50	
Jp Morgan Chase Bank	21886	AUG 13;CORP	WRIST REST, CONST#2	389562	09-03-13	Constable Precinct 2	Office Supplies	\$26.71	
Jp Morgan Chase Bank	21886	AUG 13;CORP	GUN LOCKS(2) FOR AR15/M4, CONST#3	389562	09-03-13	Constable Precinct 3	Vehicle Equipment < \$5,00	\$215.77	
Jp Morgan Chase Bank	21886	AUG 13;CORP	JURY SUMMONS PAPER, CONST#3	389562	09-03-13	Constable Precinct 3	Office Supplies	\$15.34	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CONF LODGING, JUL 21-23/13, CMET, CONST#3	389562	09-03-13	Constable Precinct 3	Training, Conf., Seminars	\$206.44	
Jp Morgan Chase Bank	21886	AUG 13;CORP	TACTICAL FLASHLIGHTS(4), KEYCHAIN RESCUE TOOL(12), CONST#4	389562	09-03-13	Constable Precinct 4	Vehicle Equipment < \$5,00	\$657.61	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CAMERA, BAG & MEMORY CARD, CONST#4	389562	09-03-13	Constable Precinct 4	Office Equipment < \$5,000	\$308.88	
Jp Morgan Chase Bank	21886	AUG 13;CORP	TRAIL CAMERAS(3), PADDLE HOLSTER, CONST#4	389562	09-03-13	Constable Precinct 4	Law Enforcement Equipment	\$731.22	
Jp Morgan Chase Bank	21886	AUG 13;CORP	FUEL, CONST#4	389562	09-03-13	Constable Precinct 4	Gasoline	\$76.83	
Jp Morgan Chase Bank	21886	AUG 13;CORP	UNIFORMS, CONST#4	389562	09-03-13	Constable Precinct 4	Uniforms	\$238.79	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CERTIFIED MAILING, CONST#4	389562	09-03-13	Constable Precinct 4	Postage	\$61.10	
Jp Morgan Chase Bank	21886	AUG 13;CORP	FUEL DURING CONF TRAINING, JUL 28-29/13, CONST#4	389562	09-03-13	Constable Precinct 4	Training, Conf., Seminars	\$62.83	
Jp Morgan Chase Bank	21886	AUG 13;CORP	OIL CHANGE, TAHOE, CONST#4	389562	09-03-13	Constable Precinct 4	Vehicle Repairs & Maint	\$78.98	
Jp Morgan Chase Bank	21886	AUG 13;CORP	VAN RENTAL FOR TARRANT CTY EXAMINER TOUR VISITS FOR ELECTED OFFICIALS, JUL 7 & 9/13, SHF	389562	09-03-13	County Sheriff	Travel	\$304.88	
Jp Morgan Chase Bank	21886	AUG 13;CORP	COURSE REG, AUG 17/13, G DOMINGUEZ, DPS/W	389562	09-03-13	Dps-Gtown West-Nw	Training, Conf., Seminars	\$615.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	INMATE MEAL DURING TRANSPORT JUL 29/13, JAIL	389562	09-03-13	County Jail	Food Service	\$6.16	
Jp Morgan Chase Bank	21886	AUG 13;CORP	JUL 24-25/13, CERVENKA, OFFICER MEALS & LODGING DURING TRANSPORT, JAIL	389562	09-03-13	County Jail	Travel	\$124.84	
Jp Morgan Chase Bank	21886	AUG 13;CORP	PAINTING SUP FOR JAIL CSR PRG, JAIL	389562	09-03-13	County Jail	Csr Program	\$243.99	
Jp Morgan Chase Bank	21886	AUG 13;CORP	REFUND OVERCHARGED PLAQUE FROM 07/05/13 STMNT, JAIL	389562	09-03-13	County Jail	Miscellaneous	\$(40.00)	

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Jp Morgan Chase Bank	21886	AUG 13;CORP	PAINTING SUP, A/PROB	389562	09-03-13	Adult Probation	Miscellaneous	\$37.53	
Jp Morgan Chase Bank	21886	AUG 13;CORP	HAIR GEL & BANDS, JUV	389562	09-03-13	Juvenile Services	Linens/Toiletries	\$21.98	
Jp Morgan Chase Bank	21886	AUG 13;CORP	FILLER PAPER, JUV	389562	09-03-13	Juvenile Services	Office Supplies	\$4.92	
Jp Morgan Chase Bank	21886	AUG 13;CORP	LOCK BOX KEYS, CARD GAMES, TV REMOTE, JUV	389562	09-03-13	Juvenile Services	Other Supplies	\$22.17	
Jp Morgan Chase Bank	21886	AUG 13;CORP	DANDRUFF MED SHAMPOO, JUV	389562	09-03-13	Juvenile Services	Medical Supplies	\$3.97	
Jp Morgan Chase Bank	21886	AUG 13;CORP	SNACKS, JUV	389562	09-03-13	Juvenile Services	Food Service	\$9.42	
Jp Morgan Chase Bank	21886	AUG 13;CORP	RX FOR JH, MM AS, JL, JUV	389562	09-03-13	Juvenile Services	Pharmaceuticals	\$121.51	
Jp Morgan Chase Bank	21886	AUG 13;CORP	JANITORIAL SUP, JUV	389562	09-03-13	Juvenile Services	Janitorial Supplies	\$92.30	
Jp Morgan Chase Bank	21886	AUG 13;CORP	ART SUP, JUV	389562	09-03-13	Juvenile Services	Use Of Donations	\$205.60	
Jp Morgan Chase Bank	21886	AUG 13;CORP	A FRAMEWORK FOR UNDERSTANDING POVERTY BOOKS, JUV	389562	09-03-13	Juvenile Services	Publications/Books/Period	\$78.31	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CONF REG, NOV 20-23/13, L KESSEL, JUV	389562	09-03-13	Juvenile Services	Training, Conf., Seminars	\$125.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	REPAIR VACUUM, JUV	389562	09-03-13	Juvenile Services	Repairs To Equipment	\$132.99	
Jp Morgan Chase Bank	21886	AUG 13;CORP	FINGERPRINT SVCS(5), JUV	389562	09-03-13	Juvenile Services	Pre-Employment Screening	\$52.15	
Jp Morgan Chase Bank	21886	AUG 13;CORP	SALES TAX REIMB TO WC, JUV	389562	09-03-13	Juvenile Services	Miscellaneous	\$.94	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CHASSIS & CHASSIS RETURN, 911 COMM	389562	09-03-13	911 Communications	Radio Equipment < \$5,000	\$101.70	
Jp Morgan Chase Bank	21886	AUG 13;CORP	KITCHEN CARTS (2), 911 COMM	389562	09-03-13	911 Communications	Office Furniture < \$5,000	\$420.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	OUTLETS, USB CABLES, RHINOPRO, 911 COMM	389562	09-03-13	911 Communications	Computer Equipment < \$5,0	\$279.14	
Jp Morgan Chase Bank	21886	AUG 13;CORP	ANNUAL RENEWAL FOR WILCOSYMPOSIUM.ORG DOMAIN NAME, 911 COMM	389562	09-03-13	911 Communications	Computer Software < \$5,00	\$17.33	
Jp Morgan Chase Bank	21886	AUG 13;CORP	OFC SUP, 911 COMM	389562	09-03-13	911 Communications	Office Supplies	\$54.93	
Jp Morgan Chase Bank	21886	AUG 13;CORP	COPY PAPER, 911 COMM	389562	09-03-13	911 Communications	Paper Supplies	\$36.58	
Jp Morgan Chase Bank	21886	AUG 13;CORP	UPS SHIPPING, 911 COMM	389562	09-03-13	911 Communications	Postage	\$28.83	
Jp Morgan Chase Bank	21886	AUG 13;CORP	CONF FUEL, CAR RENTAL, LODGING & PARKING, JUL 30-AUG 3/13, L ALEXANDER, C GARCIA, 911 COMM	389562	09-03-13	911 Communications	Training, Conf., Seminars	\$2,069.28	
Jp Morgan Chase Bank	21886	AUG 13;CORP	INSTALL NEW COLEMAN A/C TO UNIT, 911 COMM	389562	09-03-13	911 Communications	Vehicle Repairs & Maint	\$824.99	
Jp Morgan Chase Bank	21886	AUG 13;CORP	FLEET WASH, ESD	389562	09-03-13	Emergency Services Department	Vehicle Repairs & Maint	\$16.99	
Jp Morgan Chase Bank	21886	AUG 13;CORP	OFC SUP, TONER, TABLECLOTHS FOR DISPLAY, EXT SVC	389562	09-03-13	Extension Service	Office Supplies	\$68.53	
Jp Morgan Chase Bank	21886	AUG 13;CORP	FRAMES TO DISPLAY EDUC MATERIALS, EXT SVC	389562	09-03-13	Extension Service	Educ Aids/Matls	\$17.90	
Jp Morgan Chase Bank	21886	AUG 13;CORP	MEETING LODGING, JUL 27-31/13, M KRUGER, F HALL, EXT SVC	389562	09-03-13	Extension Service	Travel	\$735.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	SNACKS, COFFEE, KLEENEX FOR VICTIMS, D/ATTY	389562	09-03-13	Dist Atty Assets Forfeitures	Miscellaneous	\$40.32	
Jp Morgan Chase Bank	21886	AUG 13;CORP	GEAR LUBRICANT, FLEET	389562	09-03-13	Fleet Maintenance	Oil, Grease	\$15.52	
Jp Morgan Chase Bank	21886	AUG 13;CORP		389562	09-03-13	Fleet Maintenance	Parts	\$214.68	
Jp Morgan Chase Bank	21886	AUG 13;CORP	POSTAGE, FLEET	389562	09-03-13	Fleet Maintenance	Postage	\$50.02	
Jp Morgan Chase Bank	21886	AUG 13;CORP	EPORT REPLICATOR/DOCKING STATION W/ADAPTER CORD, BNFTS	389562	09-03-13	Wsmn Co Benefits Pgm.	Computer Equipment < \$5,0	\$87.99	
Jp Morgan Chase Bank	21886	AUG 13;CORP	REPL LAMPS (2), BNFTS	389562	09-03-13	Wsmn Co Benefits Pgm.	Office Supplies	\$307.14	
Jp Morgan Chase Bank	21886	AUG 13;CORP	FUEL FILTER, GEO HEALTH	389562	09-03-13	Gtown Health Dept	Facility Maint. & Repair	\$43.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	RE-INSTALL CEILING CAMERA AFTER CEILING REPAIR @ CC#1, CRIM JUST	389562	09-03-13	Criminal Justice Center	Facility Enhancements	\$395.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	REPLACE BROKEN FRAME IN ELECTIONS, INNER LOOP	389562	09-03-13	Innerloop Annex	Facility Maint. & Repair	\$29.99	
Jp Morgan Chase Bank	21886	AUG 13;CORP	LAWN INSECT KILLER, INNER LOOP	389562	09-03-13	Innerloop Annex	Lawn Service	\$11.49	
Jp Morgan Chase Bank	21886	AUG 13;CORP	COURSE REG, AUG 19-23/13, K WILSON, F SAENZ, SHF	389562	09-03-13	Patrol Division	Training, Conf., Seminars	\$600.00	
Jp Morgan Chase Bank	21886	AUG 13;CORP	MOTORCYCLE BOX LATCH, SHF	389562	09-03-13	Patrol Division	Vehicle Repairs & Maint	\$21.82	
Jp Morgan Chase Bank	21886	AUG 13;CORP	IMAX & PET SCANNER, SHF	389562	09-03-13	Patrol Division	Animal Control Supplies	\$227.15	
Jp Morgan Chase Bank	21886	AUG 13;CORP	C#1991-12-00213, RETURNED LAND CLEARING SUP, SHF	389562	09-03-13	Criminal Investigation Division	Law Enforcement	\$(224.79)	
Jp Morgan Chase Bank	21886	AUG 13;CORP	SYNC CABLE FOR TABLET, SHF	389562	09-03-13	Criminal Investigation Division	Equipment		
Jp Morgan Chase Bank	21886	AUG 13;CORP	WATER TUNER, HOSES(2), RANGE, SHF	389562	09-03-13	Support Services Division	Computer Equipment < \$5,0	\$19.99	
Jp Morgan Chase Bank	21886	AUG 13;CORP	WASP SPRAY, BSP	389562	09-03-13	Berry Springs Pk & Preserve	Firing Range Maint & Repa	\$89.97	
Jp Morgan Chase Bank	21886	AUG 13;CORP	METAL BRACE TO REPAIR BENCH, BSP	389562	09-03-13	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	\$11.91	
Jp Morgan Chase Bank	21886	AUG 13;CORP	WEEDEATER LINE, BSP	389562	09-03-13	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$1.93	
Jp Morgan Chase Bank	21886	AUG 13;CORP	BIT SOCKET, CP	389562	09-03-13	Champion Park	Grounds Maintenance	\$69.93	
Jp Morgan Chase Bank	21886	AUG 13;CORP	WASP SPRAY, CP	389562	09-03-13	Champion Park	Small Equipment & Tools <	\$1.97	
Jp Morgan Chase Bank	21886	AUG 13;CORP	WRENCH, BIT SOCKET, 3/8 DRIVE, SWP	389562	09-03-13	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$11.88	
Jp Morgan Chase Bank	21886	AUG 13;CORP	KITCHEN FAUCET FOR CARETAKER HOUSE, SWP	389562	09-03-13	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$9.73	
Jp Morgan Chase Bank	21886	DEC 12;AIR	AMERICAN AIR, NOV 26/12, ONE WAY TO ORLANDO, L D FELTON, J A	379232	12-18-12	District Attorney	Facility Maint. & Repair	\$88.00	
Jp Morgan Chase Bank	21886	DEC 12;AIR	MOLE, EXTRADITION, C#12-0351-K368, D/ATTY				Extradition Expenses	\$1,112.40	
Jp Morgan Chase Bank	21886	DEC 12;AIR	AMERICAN AIR, DEC 2-7/12, RT TO SANTA ANA, L SANTIBANEZ SANCHEZ, 379232	12-18-12	District Attorney		Trial Expenses	\$983.20	
Jp Morgan Chase Bank	21886	DEC 12;AIR	TRIAL EXPENSE, C#11-759-K26, D/ATTY						
Jp Morgan Chase Bank	21886	DEC 12;AIR	JETBLUE AIR, DEC 8-13/12, RT TO SAN FRANCISCO, S MATHEWS, E FIFIELD,379232	12-18-12	Dist Atty Assets Forfeitures		Training, Conf., Seminars	\$1,695.60	
Jp Morgan Chase Bank	21886	DEC 12;CORP	L BRAGG, G FRIAS, R TRAYLOR, M LINDEMANN, TRAINING, D/ATTY						
Jp Morgan Chase Bank	21886	DEC 12;CORP	ADOBE ACROBAT(3), URS	379744	01-08-13	Unified Road System	Computer Software < \$5,00	\$398.45	
Jp Morgan Chase Bank	21886	DEC 12;CORP	FOLDERS, FASTENERS, LABELS, URS	379744	01-08-13	Unified Road System	Office Supplies	\$602.37	
Jp Morgan Chase Bank	21886	DEC 12;CORP	PRINTER INK, URS	379744	01-08-13	Unified Road System	Printer Supplies	\$278.29	

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Jp Morgan Chase Bank	21886	DEC 12;CORP	AUSTIN BUS JOURNAL 1YR, SUBSCRIPT RENEW, URS	379744	01-08-13	Unified Road System	Publications/Books/Period	\$64.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	REPLENISH TX TAG, URS	379744	01-08-13	Unified Road System	Travel	\$1,020.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	COMPUTER HARD DRIVE REPAIR, URS	379744	01-08-13	Unified Road System	Repairs To Equipment	\$149.95	
Jp Morgan Chase Bank	21886	DEC 12;CORP	MEDSTAR MEETING, LODGING, NOV 9/12, PIERCE, PCT#2	379744	01-08-13	Commissioner Pct 2	Travel	\$119.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CONF LODGING, CAR RENTAL, FUEL, NOV 28-30/12, LONG, PCT#2	379744	01-08-13	Commissioner Pct 2	Training, Conf., Seminars	\$343.07	
Jp Morgan Chase Bank	21886	DEC 12;CORP	OFC SUP, PCT#3	379744	01-08-13	Commissioner Pct 3	Office Supplies	\$2.42	
Jp Morgan Chase Bank	21886	DEC 12;CORP	TONER, PCT#3	379744	01-08-13	Commissioner Pct 3	Printer Supplies	\$108.86	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CONF REG, T COUNTESS, PCT#3	379744	01-08-13	Commissioner Pct 3	Training, Conf., Seminars	\$25.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	PRINTER, PCT#3	379744	01-08-13	Commissioner Pct 3	Miscellaneous	\$149.99	
Jp Morgan Chase Bank	21886	DEC 12;CORP	NOV 28-30/12, CONF LODGING, R MORRISON, PCT#4	379744	01-08-13	Commissioner Pct 4	Training, Conf., Seminars	\$218.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	FIRST AID KIT, MOT	379744	01-08-13	Outreach Department	Office Supplies	\$40.90	
Jp Morgan Chase Bank	21886	DEC 12;CORP	MY FAX, OCT 12, MOT	379744	01-08-13	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CONF MEALS & LODGING, NOV 7-9/12, BURWELL, WILLIBY, MOT	379744	01-08-13	Outreach Department	Training, Conf., Seminars	\$487.37	
Jp Morgan Chase Bank	21886	DEC 12;CORP	PERSONALIZED PENS, MOT	379744	01-08-13	Outreach Department	Printed Materials & Bindi	\$106.10	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CAR WASH, MOT	379744	01-08-13	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CLIENT MEDS, PSYCH & MEDICAL CARE, MOT	379744	01-08-13	Outreach Department	Outreach-Flex Funding	\$142.82	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CAR ADAPTER, MOT	379744	01-08-13	Outreach Department	Miscellaneous	\$128.20	
Jp Morgan Chase Bank	21886	DEC 12;CORP	POSTAGE FOR SETTLEMENT PACKETS, ALT DISP	379744	01-08-13	Alternate Dispute Resolution	Postage	\$1,153.13	
Jp Morgan Chase Bank	21886	DEC 12;CORP	SETTLEMENT PACKETS PRINTING & LABELS, ALT DIST	379744	01-08-13	Alternate Dispute Resolution	Printed Materials & Bindi	\$433.55	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CAR RENTALS FOR ELECTION, ELEC	379744	01-08-13	Election Svs Contract	Furniture/Equip. Rental	\$729.55	
Jp Morgan Chase Bank	21886	DEC 12;CORP	STENSTORP KTCHN, BAR STLS, ELEC	379744	01-08-13	Election Discretionary Dept	Office Furniture < \$5,000	\$561.80	
Jp Morgan Chase Bank	21886	DEC 12;CORP	DDCP GRAD CHRISTMAS INCENTIVES, OFC SUP, DRUG CRT	379744	01-08-13	Drug Court	Drug Education	\$1,249.73	
Jp Morgan Chase Bank	21886	DEC 12;CORP	FUSER ASSEMBLY FOR PRINTER REPAIR, FEED TRAY, D/CLK	379744	01-08-13	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$795.49	
Jp Morgan Chase Bank	21886	DEC 12;CORP	APPLE, QUICK TIME 7 PRO, REDACTION SOFTWARE, C/JUDGE	379744	01-08-13	County Judge	Office Supplies	\$32.46	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CERTIFIED/REGISTERED MAILING, C/JUDGE	379744	01-08-13	County Judge	Postage	\$139.45	
Jp Morgan Chase Bank	21886	DEC 12;CORP	PERMITS & PLAN REVIEW FEES ON REMODEL OF TAX OFC	379744	01-08-13	Commissioners Court	Projects/Grants Expense	\$2,359.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	JOB POSTING(30 DAYS), HR	379744	01-08-13	Human Resources	Advertising & Legal Notic	\$495.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	STAMP INK, C/CLK	379744	01-08-13	County Clerk	Office Supplies	\$17.67	
Jp Morgan Chase Bank	21886	DEC 12;CORP	POSTAGE, VET SVC	379744	01-08-13	Veteran Services	Postage	\$10.95	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CUSTOM WINDOW ENVELOPES, CC#2	379744	01-08-13	County Court At Law 2	Miscellaneous	\$158.50	
Jp Morgan Chase Bank	21886	DEC 12;CORP	OFC SUPP, CC#3	379744	01-08-13	County Court At Law 3	Office Supplies	\$168.83	
Jp Morgan Chase Bank	21886	DEC 12;CORP	OFC SUP, CC#4	379744	01-08-13	County Court At Law 4	Office Supplies	\$16.66	
Jp Morgan Chase Bank	21886	DEC 12;CORP	STAMPS FOR MAGISTRATES, D/CRTS	379744	01-08-13	District Courts	Postage	\$449.40	
Jp Morgan Chase Bank	21886	DEC 12;CORP	TONER CARTRIDGE, 26TH	379744	01-08-13	26Th District Court	Printer Supplies	\$102.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	OFC SUPP, 277TH	379744	01-08-13	277Th District Court	Office Supplies	\$37.85	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CONF LODGING, NOV 7-9/12, SNELSON, ODOM, D/ATTY	379744	01-08-13	District Attorney	Training, Conf., Seminars	\$684.66	
Jp Morgan Chase Bank	21886	DEC 12;CORP	SVC CALL, AUDIO/VIDEO REPAIR, D/ATTY	379744	01-08-13	District Attorney	Repairs To Office Equipme	\$55.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	C#11-759-K26, WITNESS MEAL, D/ATTY	379744	01-08-13	District Attorney	Trial Expenses	\$8.89	
Jp Morgan Chase Bank	21886	DEC 12;CORP	OFC SUPPLIES, 425TH	379744	01-08-13	425Th District Court	Office Supplies	\$50.42	
Jp Morgan Chase Bank	21886	DEC 12;CORP	TX CENTER FOR JUDICIARY, MEMB DUES, LAMBETH, 425TH	379744	01-08-13	425Th District Court	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	THERMAL PAPER ROLLS(20), D/CLK	379744	01-08-13	District Clerk	Office Supplies	\$135.56	
Jp Morgan Chase Bank	21886	DEC 12;CORP	POSTAGE METER INK CARTRIDGE, D/CLK	379744	01-08-13	District Clerk	Postage Meter Rental/Supp	\$110.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CONF LODGING, NOV 8-9/12, DAVID, D/CLK	379744	01-08-13	District Clerk	Training, Conf., Seminars	\$106.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	POSTAGE METER INK CARTRIDGE, JP#1	379744	01-08-13	J.P. Precinct 1	Postage Meter Rental/Supp	\$126.65	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CONF LODGING, NOV 6-9/12, MEALS, WARNER, STAUDT, JP#2	379744	01-08-13	J.P. Precinct 2	Training, Conf., Seminars	\$310.46	
Jp Morgan Chase Bank	21886	DEC 12;CORP	3 PANEL TABLE DISPLAY BOARD, JP#2	379744	01-08-13	J.P. Precinct 2	Miscellaneous	\$115.67	
Jp Morgan Chase Bank	21886	DEC 12;CORP	TONER, JP#3	379744	01-08-13	J.P. Precinct 3	Office Supplies	\$72.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	REPAIR TIME STAMP, JP#3	379744	01-08-13	J.P. Precinct 3	Repairs To Office Equipme	\$187.50	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CHAIR, JP#4	379744	01-08-13	J.P. Precinct 4	Office Furniture < \$5,000	\$241.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CLIPBOARD, JP#4	379744	01-08-13	J.P. Precinct 4	Office Supplies	\$9.43	
Jp Morgan Chase Bank	21886	DEC 12;CORP	POSTAGE, JP#4	379744	01-08-13	J.P. Precinct 4	Postage	\$6.60	
Jp Morgan Chase Bank	21886	DEC 12;CORP	DEC 5-7/12, CONF REG, HOBBS & SCHMIDT, JP#4	379744	01-08-13	J.P. Precinct 4	Training, Conf., Seminars	\$360.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	COMPRESSION SOFTWARE, C/ATTY	379744	01-08-13	County Attorney	Office Supplies	\$39.90	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CD/DVD'S, C/ATTY	379744	01-08-13	County Attorney	Video Tapes/Cd/Dvd	\$228.44	
Jp Morgan Chase Bank	21886	DEC 12;CORP	NOV 12-DEC 11/12, AT&T, C/ATTY	379744	01-08-13	County Attorney	Cellular Phone/Pager	\$63.09	
Jp Morgan Chase Bank	21886	DEC 12;CORP	NOV 6-7/12, LODGING & MEALS, CONF, M HIGHTOWER, C/ATTY	379744	01-08-13	County Attorney	Training, Conf., Seminars	\$249.12	
Jp Morgan Chase Bank	21886	DEC 12;CORP	BUDGET PRESENTATION AWARD, BDGT OFC	379744	01-08-13	Budget Office	Miscellaneous	\$550.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	COURSE REG NOV 8-9/12, VENZOR, ELEC	379744	01-08-13	Elections	Training, Conf., Seminars	\$595.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	SIGN REPAIR, TAPE, ELEC	379744	01-08-13	Elections	Election Supplies	\$123.63	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CAR RENTALS FOR ELECTION, ELEC	379744	01-08-13	Elections	Furniture/Equip. Rental	\$560.80	
Jp Morgan Chase Bank	21886	DEC 12;CORP	ROLLING FILE CARTS(2), PUR	379744	01-08-13	Purchasing Dept	Office Furniture < \$5,000	\$179.98	
Jp Morqan Chase Bank	21886	DEC 12;CORP	OFC SUPP, PUR	379744	01-08-13	Purchasing Dept	Office Supplies	\$211.33	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 12;CORP	WORKSHOP REG, JAN 15-16/13, FULLER, PUR	379744	01-08-13	Purchasing Dept	Training, Conf., Seminars	\$585.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	TSBPA LIC RENEW, KILEY, AUD	379744	01-08-13	County Auditor	Membership Dues	\$51.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	GOVERNMENTAL ACCOUNTING RESEARCH SYSTEM, 1YR SUBSCRIPT RENEW, AUD	379744	01-08-13	County Auditor	Publications/Books/Period	\$445.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	POSTAGE, AUD	379744	01-08-13	County Auditor	Postage	\$101.89	
Jp Morgan Chase Bank	21886	DEC 12;CORP	POSTAGE, TREAS	379744	01-08-13	County Treasurer	Postage	\$497.76	
Jp Morgan Chase Bank	21886	DEC 12;CORP	VISIC SOFTWARE LICENSE, TAX A/C	379744	01-08-13	Co Tax Assessor Collector	Computer Software < \$5,00	\$134.48	
Jp Morgan Chase Bank	21886	DEC 12;CORP	NAMEPLATES, TAX A/C	379744	01-08-13	Co Tax Assessor Collector	Office Supplies	\$46.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	POSTAGE BOX RENTAL, 6 MOS, TAX A/C	379744	01-08-13	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$530.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CONF LODGING, NOV 12-13/12, MOREHOUSE, GADDES, TAX A/C	379744	01-08-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$552.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	HARD DRIVE, COMPUTER PARTS, ITS	379744	01-08-13	Information Technology	Computer Equipment < \$5,0	\$338.75	
Jp Morgan Chase Bank	21886	DEC 12;CORP	OFC SUPP, ITS	379744	01-08-13	Information Technology	Office Supplies	\$26.43	
Jp Morgan Chase Bank	21886	DEC 12;CORP	DYMO LABELS, ITS	379744	01-08-13	Information Technology	Paper Supplies	\$66.48	
Jp Morgan Chase Bank	21886	DEC 12;CORP	USB DVI INTERFACE VIDEO ADAPTER, ITS	379744	01-08-13	Information Technology	Computer Supplies	\$47.99	
Jp Morgan Chase Bank	21886	DEC 12;CORP	SUDDENLINK, INTERNET SVC, NOV 16-DEC 15/12, ITS	379744	01-08-13	Information Technology	Internet/Email Svs	\$60.01	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CONF AIRFARE, JAN 6-9/13, CHANDLER-MEITZ, ITS	379744	01-08-13	Information Technology	Training, Conf., Seminars	\$372.35	
Jp Morgan Chase Bank	21886	DEC 12;CORP	HOSTING, DOMAIN, BARRACUDA, SHAREPOINT RENEWAL, ITS	379744	01-08-13	Information Technology	Software Maintenance	\$1,012.80	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CHARGED IN ERROR, TO BE CRDITED BACK NEXT STMT, ITS	379744	01-08-13	Information Technology	Miscellaneous	\$41.04	
Jp Morgan Chase Bank	21886	DEC 12;CORP	POSTAGE TO REPAIR PCB TIMING BOARD, WC RADIO	379744	01-08-13	Wc Radio Communication System	Repairs To Equipment	\$38.96	
Jp Morgan Chase Bank	21886	DEC 12;CORP	COLOR TONER (2), CONSV FUND	379744	01-08-13	Wmsn Co Conservation Dept	Office Supplies	\$199.98	
Jp Morgan Chase Bank	21886	DEC 12;CORP	2013 MEMB DUES, CONSV FUND	379744	01-08-13	Wmsn Co Conservation Dept	Membership Dues	\$200.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	POSTAGE, CONSV FUND	379744	01-08-13	Wmsn Co Conservation Dept	Postage	\$18.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	BUCKLE & SAVER STRAPS, MAINT	379744	01-08-13	Wmsn Cty Buildings	Small Equipment & Tools <	\$(1.21)	
Jp Morgan Chase Bank	21886	DEC 12;CORP	BACK PACK FOR HVAC LAPTOP COMPUTER, MAINT	379744	01-08-13	Wmsn Cty Buildings	Office Supplies	\$49.99	
Jp Morgan Chase Bank	21886	DEC 12;CORP	POSTAGE, MAINT	379744	01-08-13	Wmsn Cty Buildings	Postage	\$35.46	
Jp Morgan Chase Bank	21886	DEC 12;CORP	PLUG-IN TRANSFORMER, MAINT	379744	01-08-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.63	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CTYWIDE ID BADGES, MAINT	379744	01-08-13	Wmsn Cty Buildings	Miscellaneous	\$288.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	HOES(4), RAKES(4), SHOVELS(4), LOPPERS(4), PARKS	379744	01-08-13	Parks Department	Use Of Donations	\$299.52	
Jp Morgan Chase Bank	21886	DEC 12;CORP	NAMETAGS FOR EMPLOYEES, PARKS	379744	01-08-13	Parks Department	Printed Materials & Bindi	\$25.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	PARKING LOT SIGNS, PARKS	379744	01-08-13	Parks Department	Facility Maint. & Repair	\$125.65	
Jp Morgan Chase Bank	21886	DEC 12;CORP	LCD HDTV, EMS	379744	01-08-13	Ems	Office Furniture < \$5,000	\$228.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	TAPES(2), EMS	379744	01-08-13	Ems	Office Supplies	\$38.97	
Jp Morgan Chase Bank	21886	DEC 12;CORP	BATTERIES FOR GLUCOMETERS, HOLSTERS, EMS	379744	01-08-13	Ems	Medical Supplies	\$332.88	
Jp Morgan Chase Bank	21886	DEC 12;CORP	PHARM(19), EMS	379744	01-08-13	Ems	Pharmaceuticals	\$2,302.02	
Jp Morgan Chase Bank	21886	DEC 12;CORP	JANITORIAL SUP, EMS	379744	01-08-13	Ems	Janitorial Supplies	\$520.10	
Jp Morgan Chase Bank	21886	DEC 12;CORP	SHIPPING, EMS	379744	01-08-13	Ems	Postage	\$12.15	
Jp Morgan Chase Bank	21886	DEC 12;CORP	NOV 10/12, PARKING FOR MEETING, K SCHNELL, EMS	379744	01-08-13	Ems	Travel	\$3.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	NOV 11/12, ONE DAY FLOOR PASS FOR CONF, K SCHNELL, EMS	379744	01-08-13	Ems	Training, Conf., Seminars	\$10.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	DECALS, EMS	379744	01-08-13	Ems	Printed Materials & Bindi	\$40.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	GARDEN HOSE TO CLEAN TRUCKS, EMS	379744	01-08-13	Ems	Vehicle Repairs & Maint	\$109.70	
Jp Morgan Chase Bank	21886	DEC 12;CORP	FREEZER BAGS, EMS	379744	01-08-13	Ems	Miscellaneous	\$8.72	
Jp Morgan Chase Bank	21886	DEC 12;CORP	PLASTIC CHAIRS, EMER MGMT	379744	01-08-13	Emergency Management	Small Equipment & Tools <	\$36.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CISCO PHONES, EMER MGMT	379744	01-08-13	Emergency Management	Office Equipment < \$5,000	\$50.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	DISH NTWK, DEC 3/12-JAN 2/13, EMER MGMT	379744	01-08-13	Emergency Management	Internet/Email Svs	\$55.91	
Jp Morgan Chase Bank	21886	DEC 12;CORP	EASEL, WHITEBOARD, EMER MGMT	379744	01-08-13	Emergency Management	Training Supplies	\$70.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	DOOR DECALS, EMER MGMT	379744	01-08-13	Emergency Management	Vehicle Repairs & Maint	\$105.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	SMOKE/FOG MACHINE RENTAL FOR HAZMAT DRILLS, HAZ MAT	379744	01-08-13	Haz-Mat	Educ Aids/Matls	\$71.44	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CALIBRATION GAS & MONITORS FOR TECH CLASS, HAZ MAT	379744	01-08-13	Haz-Mat	Haz-Mat Training Program	\$200.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	BRAKE LIGHT BULB, HAZ MAT	379744	01-08-13	Haz-Mat	Vehicle Repairs & Maint	\$1.61	
Jp Morgan Chase Bank	21886	DEC 12;CORP	BAGS, OFC SUP, ANML SVC	379744	01-08-13	Animal Services	Office Supplies	\$152.16	
Jp Morgan Chase Bank	21886	DEC 12;CORP	MED SUP, ANML SVC	379744	01-08-13	Animal Services	Medical Supplies	\$43.30	
Jp Morgan Chase Bank	21886	DEC 12;CORP	JANITORIAL SUP, ANML SVC	379744	01-08-13	Animal Services	Janitorial Supplies	\$251.89	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CUSTOM T-SHIRTS(5), ANML SVC	379744	01-08-13	Animal Services	Purchases For Resale	\$120.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	SHELF, EYE CARE, ANML SVC	379744	01-08-13	Animal Services	Use Of Donations	\$1,385.69	
Jp Morgan Chase Bank	21886	DEC 12;CORP	ANML MAGAZINE, ANML SVC	379744	01-08-13	Animal Services	Publications/Books/Period	\$20.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	POSTAGE SVCS, ANML SVC	379744	01-08-13	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	DEC 12;CORP	TANK, ANML SVC	379744	01-08-13	Animal Services	Facility Maint. & Repair	\$731.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	FRISKIE FOOD(6), ANML SVC	379744	01-08-13	Animal Services	Care Of Animals	\$68.82	
Jp Morgan Chase Bank	21886	DEC 12;CORP	ANML MED CARE, ANML SVC	379744	01-08-13	Animal Services	Animal Medical Care	\$384.36	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CHRISTMAS LIGHTS, ANML SVC	379744	01-08-13	Animal Services	Miscellaneous	\$162.15	
Jp Morgan Chase Bank	21886	DEC 12;CORP	FERAL CAT LITERATURE, 2011 PETSMART	379744	01-08-13	Animal Services	Projects/Grants Expense	\$377.50	

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Jp Morgan Chase Bank	21886	DEC 12;CORP	UNIFORMS, CONST#1	379744	01-08-13	Constable Precinct 1	Uniforms	\$287.79	
Jp Morgan Chase Bank	21886	DEC 12;CORP	POSTAGE, CONST#1	379744	01-08-13	Constable Precinct 1	Postage	\$23.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CONF LODGING, DEC 2-5/12, CONST#1	379744	01-08-13	Constable Precinct 1	Training, Conf., Seminars	\$293.25	
Jp Morgan Chase Bank	21886	DEC 12;CORP	EAR PHONES, GUN PART, CONST#3	379744	01-08-13	Constable Precinct 3	Law Enforcement Equipment	\$54.50	
Jp Morgan Chase Bank	21886	DEC 12;CORP	POSTAGE STAMPS, CONST#3	379744	01-08-13	Constable Precinct 3	Postage	\$900.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	INVERTERS, CONST#3	379744	01-08-13	Constable Precinct 3	Miscellaneous	\$59.94	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CAMERA CASES, SD CARDS, CONST#4	379744	01-08-13	Constable Precinct 4	Law Enforcement Equipment	\$277.46	
Jp Morgan Chase Bank	21886	DEC 12;CORP	BOOTS, CONST#4	379744	01-08-13	Constable Precinct 4	Uniforms	\$130.49	
Jp Morgan Chase Bank	21886	DEC 12;CORP	POSTAGE, CONST#4	379744	01-08-13	Constable Precinct 4	Postage	\$28.95	
Jp Morgan Chase Bank	21886	DEC 12;CORP	OIL CHANGE, CONST#4	379744	01-08-13	Constable Precinct 4	Vehicle Repairs & Maint	\$30.99	
Jp Morgan Chase Bank	21886	DEC 12;CORP	LAMP ASSEMBLY,KEY, DPS/W	379744	01-08-13	Dps-Gtown West-Nw	Law Enforcement Equipment	\$33.15	
Jp Morgan Chase Bank	21886	DEC 12;CORP	NOV 29/12, INMATE MEAL, JAIL	379744	01-08-13	County Jail	Food Service	\$6.05	
Jp Morgan Chase Bank	21886	DEC 12;CORP	BADGE, JAIL	379744	01-08-13	County Jail	Uniforms	\$5.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	NOV 8-9/12, OFCR LODGING, MEALS, INMATE TRANSPORT, JAIL	379744	01-08-13	County Jail	Travel	\$104.86	
Jp Morgan Chase Bank	21886	DEC 12;CORP	NOV 11-15/12, FUEL FOR TCLEOSE CONF, JAIL	379744	01-08-13	County Jail	Training, Conf., Seminars	\$53.02	
Jp Morgan Chase Bank	21886	DEC 12;CORP	SUPPLIES FOR KIDS IN KNK9 PGM, JUV	379744	01-08-13	Jjaep Tier li Funding	K9 For Kids Program	\$207.28	
Jp Morgan Chase Bank	21886	DEC 12;CORP	FIRST AID SUPP, 2011 GO PGM	379744	01-08-13	Grants - Juvenile Services	Projects/Grants Expense	\$20.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	GEL & CONDITIONER, JUV	379744	01-08-13	Juvenile Services	Linens/Toiletries	\$26.40	
Jp Morgan Chase Bank	21886	DEC 12;CORP	POWER SUPPLY(3), JUV	379744	01-08-13	Juvenile Services	Computer Equipment < \$5,0	\$123.80	
Jp Morgan Chase Bank	21886	DEC 12;CORP	GLUE & BATTERIES, JUV	379744	01-08-13	Juvenile Services	Office Supplies	\$11.94	
Jp Morgan Chase Bank	21886	DEC 12;CORP	OTHER SUP, JUV	379744	01-08-13	Juvenile Services	Other Supplies	\$59.72	
Jp Morgan Chase Bank	21886	DEC 12;CORP	MED SUP, JUV	379744	01-08-13	Juvenile Services	Medical Supplies	\$61.95	
Jp Morgan Chase Bank	21886	DEC 12;CORP	SHOES, JUV	379744	01-08-13	Juvenile Services	Clothing	\$68.48	
Jp Morgan Chase Bank	21886	DEC 12;CORP	FOOD SNACKS/DRINKS, JUV	379744	01-08-13	Juvenile Services	Food Service	\$93.18	
Jp Morgan Chase Bank	21886	DEC 12;CORP	PHARM/RX, CBK, RZ-B, BS, CL, RK, DH, RG, RS, AB, DR, MB, MG, MH, CIC, JUV	379744	01-08-13	Juvenile Services	Pharmaceuticals	\$425.50	
Jp Morgan Chase Bank	21886	DEC 12;CORP	JANITORIAL SUP, JUV	379744	01-08-13	Juvenile Services	Janitorial Supplies	\$58.88	
Jp Morgan Chase Bank	21886	DEC 12;CORP	RETURN OF TEST ITEMS, JUV	379744	01-08-13	Juvenile Services	Publications/Books/Period	\$(1,024.67)	
Jp Morgan Chase Bank	21886	DEC 12;CORP	NOV 9/12, AIR FLIGHT, L F RAMIREZ, JUV	379744	01-08-13	Juvenile Services	Travel	\$497.60	
Jp Morgan Chase Bank	21886	DEC 12;CORP	NOV 27-30/12, LODGING FOR TRAINING, S FOLTS, JUV	379744	01-08-13	Juvenile Services	Training, Conf., Seminars	\$250.23	
Jp Morgan Chase Bank	21886	DEC 12;CORP	FINGERPRINT, JD, JUV	379744	01-08-13	Juvenile Services	Pre-Employment Screening	\$10.43	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CUPLER KIT, 911 COMM	379744	01-08-13	911 Communications	Small Equipment & Tools <	\$46.64	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CONNECT RADIOS TO MIP, PLUGS, 911 COMM	379744	01-08-13	911 Communications	Radio Equipment < \$5,000	\$125.69	
Jp Morgan Chase Bank	21886	DEC 12;CORP	UPRIGHT VACCUM, 911 COMM	379744	01-08-13	911 Communications	Office Equipment < \$5,000	\$179.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	HD & LOGITECH WEBCAM, 911 COMM	379744	01-08-13	911 Communications	Computer Equipment < \$5,0	\$57.90	
Jp Morgan Chase Bank	21886	DEC 12;CORP	FUEL FOR DURANGO, D HEWTTY, 911 COMM	379744	01-08-13	911 Communications	Gasoline	\$31.74	
Jp Morgan Chase Bank	21886	DEC 12;CORP	UNIFORMS, 911 COMM	379744	01-08-13	911 Communications	Uniforms	\$302.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	MUGS, 911 COMM	379744	01-08-13	911 Communications	Employee Recognition Prog	\$10.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	POSTAGE, 911 COMM	379744	01-08-13	911 Communications	Postage	\$26.69	
Jp Morgan Chase Bank	21886	DEC 12;CORP	NOV 11-15/12, CONF LODGING, FOOD, PARKING, POGUE/PORTER, 911 COMM	379744	01-08-13	911 Communications	Training, Conf., Seminars	\$241.70	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CAR WASH, 911 COMM	379744	01-08-13	911 Communications	Vehicle Repairs & Maint	\$14.99	
Jp Morgan Chase Bank	21886	DEC 12;CORP	FUEL, ESD	379744	01-08-13	Emergency Services Department	Gasoline	\$75.01	
Jp Morgan Chase Bank	21886	DEC 12;CORP	PATCHES ON UNIFORMS, ESD	379744	01-08-13	Emergency Services Department	Uniforms	\$70.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	NOV 8-9/12, MEDSTAR PROGRAM, J SNEED, ESD	379744	01-08-13	Emergency Services Department	Travel	\$119.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	NAME BADGES, EXT SVC	379744	01-08-13	Extension Service	Office Supplies	\$32.50	
Jp Morgan Chase Bank	21886	DEC 12;CORP	EDUC AIDS, EXT SVC	379744	01-08-13	Extension Service	Educ Aids/Matls	\$99.98	
Jp Morgan Chase Bank	21886	DEC 12;CORP	POSTAGE, EXT SVC	379744	01-08-13	Extension Service	Postage	\$9.42	
Jp Morgan Chase Bank	21886	DEC 12;CORP	REIMBURSE PCARD, EXT SVC	379744	01-08-13	Extension Service	Miscellaneous	\$210.55	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CONF LODGING, NOV 15-17/12, BRADLEY, D/ATTY	379744	01-08-13	Dist Atty Assets Forfeitures	Training, Dist., Seminars	\$265.90	
Jp Morgan Chase Bank	21886	DEC 12;CORP	SMALL TOOLS, FLEET	379744	01-08-13	Fleet Maintenance	Small Equipment & Tools <	\$242.34	
Jp Morgan Chase Bank	21886	DEC 12;CORP	OFC SUPPLIES, FLEET	379744	01-08-13	Fleet Maintenance	Office Supplies	\$16.98	
Jp Morgan Chase Bank	21886	DEC 12;CORP	OIL, FLEET	379744	01-08-13	Fleet Maintenance	Oil, Grease	\$179.60	
Jp Morgan Chase Bank	21886	DEC 12;CORP	PARTS, FLEET	379744	01-08-13	Fleet Maintenance	Parts	\$374.07	
Jp Morgan Chase Bank	21886	DEC 12;CORP	WASH-UP SINK, FLEET	379744	01-08-13	Fleet Maintenance	Facility Maint. & Repair	\$1,130.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	FUEL SITE REPAIRS, FLEET	379744	01-08-13	Fleet Maintenance	Fuel Site Repair	\$39.90	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CERTIFIED MAILING, BNFTS	379744	01-08-13	Wsmn Co Benefits Pgm.	Postage	\$16.70	
Jp Morgan Chase Bank	21886	DEC 12;CORP	PARKING, HOTEL FOR CONF, NOV 11-14/12, SCHADE, BNFTS	379744	01-08-13	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$437.54	
Jp Morgan Chase Bank	21886	DEC 12;CORP	C7 LED RETROFIT, PAINT, CTHSE	379744	01-08-13	Wm Co Courthouse	Facility Maint. & Repair	\$511.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 12;CORP	PARTS, JAIL	379744	01-08-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$99.92	
Jp Morgan Chase Bank	21886	DEC 12;CORP	BOILER PARTS, CRIM JUST	379744	01-08-13	Criminal Justice Center	Facility Maint. & Repair	\$362.46	
Jp Morgan Chase Bank	21886	DEC 12;CORP	TIMER CYCLE, MOTOR DRI, JUV	379744	01-08-13	Juvenile Facility	Facility Maint. & Repair	\$712.36	
Jp Morgan Chase Bank	21886	DEC 12;CORP	SWITCH & SENSOR, HUTTO ANX	379744	01-08-13	Hutto Annex	Facility Maint. & Repair	\$94.49	
Jp Morgan Chase Bank	21886	DEC 12;CORP	EYE SLIDER & DIMMER, NEW RR ANX	379744	01-08-13	New Round Rock Annex	Facility Maint. & Repair	\$1,110.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	BADGE, SHF	379744	01-08-13	Patrol Division	Uniforms	\$5.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	NOV 30-DEC 1/12, 3 DAY SWAT TRAINING EVENT MEALS(15), SHF	379744	01-08-13	Patrol Division	Training, Conf., Seminars	\$183.22	
Jp Morgan Chase Bank	21886	DEC 12;CORP	LABELS, SHF	379744	01-08-13	Patrol Division	Printed Materials & Bindi	\$179.10	
Jp Morgan Chase Bank	21886	DEC 12;CORP	FLASH CARD, SHF	379744	01-08-13	Patrol Division	Repairs To Equipment	\$39.99	
Jp Morgan Chase Bank	21886	DEC 12;CORP	DRILL, SHF	379744	01-08-13	Patrol Division	Vehicle Impoundment Yard	\$15.99	
Jp Morgan Chase Bank	21886	DEC 12;CORP	SALES TAX CREDIT FROM NOV 5/12 STMNT, SHF	379744	01-08-13	Criminal Investigation Division	Office Supplies	\$(6.35)	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CELL PHONE & PRE-PAY MINUTES, FOOD, UNDER COVER OP, SHF	379744	01-08-13	Criminal Investigation Division	Investigative Supp./Svs.	\$134.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	BADGE, SHF	379744	01-08-13	Support Services Division	Uniforms	\$5.00	
Jp Morgan Chase Bank	21886	DEC 12;CORP	NOV 12-15/12, CONF PARKING FEE, SHF	379744	01-08-13	Support Services Division	Training, Conf., Seminars	\$17.99	
Jp Morgan Chase Bank	21886	DEC 12;CORP	NEW GATE & NAILS, RANGE MAINT, SHF	379744	01-08-13	Support Services Division	Firing Range Maint & Repa	\$301.12	
Jp Morgan Chase Bank	21886	DEC 12;CORP	ROTARY TOOL FOR CHAINSAWS, BSP	379744	01-08-13	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$49.97	
Jp Morgan Chase Bank	21886	DEC 12;CORP	DISP GLOVES, BSP	379744	01-08-13	Berry Springs Pk & Preserve	Janitorial Supplies	\$9.98	
Jp Morgan Chase Bank	21886	DEC 12;CORP	RID X SEPTIC TREATMENT, BSP	379744	01-08-13	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	\$13.94	
Jp Morgan Chase Bank	21886	DEC 12;CORP	EPOXY, BSP	379744	01-08-13	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$4.57	
Jp Morgan Chase Bank	21886	DEC 12;CORP	STRAP TIES, BSP	379744	01-08-13	Berry Springs Pk & Preserve	Grounds Maintenance	\$5.58	
Jp Morgan Chase Bank	21886	DEC 12;CORP	BLADE SET, CP	379744	01-08-13	Champion Park	Small Equipment & Tools <	\$29.97	
Jp Morgan Chase Bank	21886	DEC 12;CORP	SPRAY PAINT, CP	379744	01-08-13	Champion Park	Facility Maint. & Repair	\$4.72	
Jp Morgan Chase Bank	21886	DEC 12;CORP	WORKGLOVES, SAFETY GLASSES, SWP	379744	01-08-13	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$58.80	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CLOROX WIPES, HANDSOAP, SWP	379744	01-08-13	Sw Wilco Co Regional Park	Janitorial Supplies	\$31.52	
Jp Morgan Chase Bank	21886	DEC 12;CORP	BLEACH, SWP	379744	01-08-13	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$8.54	
Jp Morgan Chase Bank	21886	DEC 12;CORP	CONCRETE CLEANER, SWP	379744	01-08-13	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$26.91	
Jp Morgan Chase Bank	21886	DEC 12;CORP	TRASHCAN LINERS, IRRIGATION PARTS, SWP	379744	01-08-13	Sw Wilco Co Regional Park	Grounds Maintenance	\$65.46	
Jp Morgan Chase Bank	21886	FEB 13;AIR	AMERICAN AIR, FEB 12-13/13, RT TO SALT LAKE CITY UT, S BUCHANAN, C FRIEDRICH, EXTRADITION, C#13-0268-K368, D/ATTY	381663	03-05-13	District Attorney	Extradition Expenses	\$1,615.20	
Jp Morgan Chase Bank	21886	FEB 13;AIR	AMERICAN AIR, JAN 15/13, ONE WAY FROM CHICAGO IL, D AULIK, H A SAMZ, TRIAL EXPENSE, C#12-0263-K368, D/ATTY	381663	03-05-13	District Attorney	Trial Expenses	\$870.00	
Jp Morgan Chase Bank	21886	FEB 13;AIR	FLIGHTS FROM AUSTIN TO TEMPE AZ FEB 24-MAR 1/13 FOR: RUSSELL TRAVIS/JASON BRAEUTIGAM	381663	03-05-13	Patrol Division	Training, Conf., Seminars	\$30.80	
Jp Morgan Chase Bank	21886	FEB 13;CORP	ZBOOST-SOHO MOBILE PHONE SIGNAL BOOSTER, URS	381918	03-12-13	Unified Road System	Office Equipment < \$5,000	\$191.98	
Jp Morgan Chase Bank	21886	FEB 13;CORP	OFC SUP, URS	381918	03-12-13	Unified Road System	Office Supplies	\$116.58	
Jp Morgan Chase Bank	21886	FEB 13;CORP	FLASH DRIVES (350), URS	381918	03-12-13	Unified Road System	Other Supplies	\$156.99	
Jp Morgan Chase Bank	21886	FEB 13;CORP	2013 ANNUAL MEMB RENEWAL, T EVERTSON, URS	381918	03-12-13	Unified Road System	Membership Dues	\$90.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	TEX TAG REPLENISHMENT, URS	381918	03-12-13	Unified Road System	Travel	\$1,020.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	CITY OF GTWN, NOV 13/12-JAN 14/13, SEC LIGHT, URS	381918	03-12-13	Unified Road System	Utilities	\$16.10	
Jp Morgan Chase Bank	21886	FEB 13;CORP	KASPERSKI LIC RENEWAL (3 YRS), URS	381918	03-12-13	Unified Road System	Software Maintenance	\$212.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	OFC SUP, PCT#1	381918	03-12-13	Commissioner Pct 1	Office Supplies	\$62.95	
Jp Morgan Chase Bank	21886	FEB 13;CORP	PHOTO & COPIER SUP, PCT#1	381918	03-12-13	Commissioner Pct 1	Miscellaneous	\$16.40	
Jp Morgan Chase Bank	21886	FEB 13;CORP	OFF SUP, PCT#2	381918	03-12-13	Commissioner Pct 2	Office Supplies	\$22.56	
Jp Morgan Chase Bank	21886	FEB 13;CORP	COLOR PRINTS, PCT#2	381918	03-12-13	Commissioner Pct 2	Printed Materials & Bindi	\$9.20	
Jp Morgan Chase Bank	21886	FEB 13;CORP	PRINTER, COPIER, SCANNER, FAX, PCT#3	381918	03-12-13	Commissioner Pct 3	Computer Equipment < \$5,0	\$303.30	
Jp Morgan Chase Bank	21886	FEB 13;CORP	DESK PAD, PCT#3	381918	03-12-13	Commissioner Pct 3	Office Supplies	\$4.23	
Jp Morgan Chase Bank	21886	FEB 13;CORP	INTERNET, JAN 6-FEB 5/13, PCT#3	381918	03-12-13	Commissioner Pct 3	Internet/Email Svs	\$69.95	
Jp Morgan Chase Bank	21886	FEB 13;CORP	REG, COVEY, FEB 19-21/13, PCT#3	381918	03-12-13	Commissioner Pct 3	Training, Conf., Seminars	\$195.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	OFC SUP, MOT	381918	03-12-13	Outreach Department	Office Supplies	\$51.38	
Jp Morgan Chase Bank	21886	FEB 13;CORP	UNIFORMS, MOT	381918	03-12-13	Outreach Department	Uniforms	\$79.99	
Jp Morgan Chase Bank	21886	FEB 13;CORP	INTERNET FAX FOR DEC 2012, MOT	381918	03-12-13	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JAN 28-FEB 1/13, TRAINING, D DOUG, MOT	381918	03-12-13	Outreach Department	Training, Conf., Seminars	\$183.12	
Jp Morgan Chase Bank	21886	FEB 13;CORP	SALES TAX CREDIT CHARGED IN ERROR ON OCT 15/12 STMT, MOT	381918	03-12-13	Outreach Department	Software Maintenance	\$(4.62)	
Jp Morgan Chase Bank	21886	FEB 13;CORP	CAR WASH, MOT	381918	03-12-13	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	CLIENT PHONE SVC, FOOD, PHARM, SHELTER, MOT	381918	03-12-13	Outreach Department	Outreach-Flex Funding	\$277.99	
Jp Morgan Chase Bank	21886	FEB 13;CORP	DWI COURT GRADUATION, ENVELOPES, DRUG CRT	381918	03-12-13	Drug Court	Drug Education	\$99.20	
Jp Morgan Chase Bank	21886	FEB 13;CORP	(2) 10" NO-FLAT TIRES FOR FORKLIFT, RCDS MGMT/CTY WIDE	381918	03-12-13	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	\$30.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	PANELS FOR TOOL CAGE AT SWWCP	381918	03-12-13	Commissioners Court	Projects/Grants Expense	\$191.96	
Jp Morgan Chase Bank	21886	FEB 13;CORP	ANALOG, LAMINATION, FRAMES, HR	381918	03-12-13	Human Resources	Office Supplies	\$32.96	
Jp Morgan Chase Bank	21886	FEB 13;CORP	MEALS FOR DEPT TRAINING (9 EMP), JAN 14/13, HR	381918	03-12-13	Human Resources	Training, Conf., Seminars	\$123.77	
Jp Morgan Chase Bank	21886	FEB 13;CORP	OFC SUP, C/CLK	381918	03-12-13	County Clerk	Office Supplies	\$15.91	
Jp Morgan Chase Bank	21886	FEB 13;CORP	OFC SUP, C/CLK	381918	03-12-13	County Clerk-Judicial	Office Supplies	\$6.97	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 13;CORP	POSTAGE FOR APPEAL MGMT CTR, VET SVC	381918	03-12-13	Veteran Services	Postage	\$19.95	
Jp Morgan Chase Bank	21886	FEB 13;CORP	OFC SUP, CC#3	381918	03-12-13	County Court At Law 3	Office Supplies	\$352.88	
Jp Morgan Chase Bank	21886	FEB 13;CORP	POSTAGE, CC#3	381918	03-12-13	County Court At Law 3	Postage	\$46.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	FEB 7-8/13, TRAINING FOR D ARNOLD, CC#3	381918	03-12-13	County Court At Law 3	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	REIMBURSED WILCO, CC#3	381918	03-12-13	County Court At Law 3	Miscellaneous	\$40.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	POSTAGE, CC#4	381918	03-12-13	County Court At Law 4	Postage	\$36.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	CHAIRS (2), 368TH	381918	03-12-13	District Courts	Office Furniture < \$5,000	\$400.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	COPY PAPER, 277TH	381918	03-12-13	277Th District Court	Office Supplies	\$10.26	
Jp Morgan Chase Bank	21886	FEB 13;CORP	EXPRESS SCRIBE SOFTWARE LICENSES, 368TH	381918	03-12-13	368Th District Court	Miscellaneous	\$30.48	
Jp Morgan Chase Bank	21886	FEB 13;CORP	AMMO, D/ATTY	381918	03-12-13	District Attorney	Ammunition	\$79.94	
Jp Morgan Chase Bank	21886	FEB 13;CORP	FUEL, D/ATTY	381918	03-12-13	District Attorney	Gasoline	\$55.94	
Jp Morgan Chase Bank	21886	FEB 13;CORP	FEDEX, TRANSFERED FILES TO PDF FORMAT FOR TRIAL EXPENSES, C#86-452-K26, STATE VS MM, D/ATTY	381918	03-12-13	District Attorney	Trial Expenses	\$2,166.80	
Jp Morgan Chase Bank	21886	FEB 13;CORP	PENS, 425TH	381918	03-12-13	425Th District Court	Office Supplies	\$105.10	
Jp Morgan Chase Bank	21886	FEB 13;CORP	FOREVER STAMPS, 425TH	381918	03-12-13	425Th District Court	Postage	\$92.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JAN 15-17/13, CONF FOR (3) ATTENDEES, MEALS, GAS, TRANSPORTATION & HOTEL, D/CLK	381918	03-12-13	District Clerk	Training, Conf., Seminars	\$1,665.04	
Jp Morgan Chase Bank	21886	FEB 13;CORP	PDC COURSE REG, RS, JAN 23/13, JP#1	381918	03-12-13	J.P. Precinct 1	Training, Conf., Seminars	\$335.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	DELMA'S RETIREMENT AWARD, JP#2	381918	03-12-13	J.P. Precinct 2	Employee Recognition Prog	\$64.99	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JAN 10-11/13, MEAL FOR SUMMIT, E STAUDT, JP#2	381918	03-12-13	J.P. Precinct 2	Training, Conf., Seminars	\$9.73	
Jp Morgan Chase Bank	21886	FEB 13;CORP	DESKJET 3, DCP-706 COPIER, JP#4	381918	03-12-13	J.P. Precinct 4	Office Equipment < \$5,000	\$252.97	
Jp Morgan Chase Bank	21886	FEB 13;CORP	OFC SUP, JP#4	381918	03-12-13	J.P. Precinct 4	Office Supplies	\$154.51	
Jp Morgan Chase Bank	21886	FEB 13;CORP	CERTIFIED MAIL, JP#4	381918	03-12-13	J.P. Precinct 4	Postage	\$20.60	
Jp Morgan Chase Bank	21886	FEB 13;CORP	CONF REG, K REID, J SCHMIDT, MAR 4-5/13, JP#4	381918	03-12-13	J.P. Precinct 4	Training, Conf., Seminars	\$400.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	HAVIS SHIELD FOR 2010 DODGE CHARGER, C/ATTY	381918	03-12-13	County Attorney	Vehicle Equipment < \$5,00	\$265.95	
Jp Morgan Chase Bank	21886	FEB 13;CORP	AMMO (100), C/ATTY	381918	03-12-13	County Attorney	Ammunition	\$291.80	
Jp Morgan Chase Bank	21886	FEB 13;CORP	POSTAGE, C/ATTY	381918	03-12-13	County Attorney	Postage	\$28.10	
Jp Morgan Chase Bank	21886	FEB 13;CORP	LASER GRAD PRINTING, C/ATTY	381918	03-12-13	County Attorney	Printed Materials & Bindi	\$164.10	
Jp Morgan Chase Bank	21886	FEB 13;CORP	FINGERPRINTS (10 EMP), C/ATTY	381918	03-12-13	County Attorney	Pre-Employment Screening	\$104.30	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JAN 9-12/13, CONF LODGING, C ZACCHEUS, ELEC	381918	03-12-13	Elections	Training, Conf., Seminars	\$320.85	
Jp Morgan Chase Bank	21886	FEB 13;CORP	CALCULATOR, ELEC	381918	03-12-13	Elections	Election Supplies	\$58.42	
Jp Morgan Chase Bank	21886	FEB 13;CORP	CHG FOR BOTTLED WATER REPAID, ELEC	381918	03-12-13	Elections	Miscellaneous	\$8.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	OFC SUP, PUR	381918	03-12-13	Purchasing Dept	Office Supplies	\$300.13	
Jp Morgan Chase Bank	21886	FEB 13;CORP	UPPCC CERT, J HARRIS, PUR	381918	03-12-13	Purchasing Dept	Membership Dues	\$250.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	REFUND FOR CLASS CANCELED JAN 30/13, REG FOR P WOOLDRIDGE, PUR	381918	03-12-13	Purchasing Dept	Training, Conf., Seminars	\$(650.00)	
Jp Morgan Chase Bank	21886	FEB 13;CORP	WATER FILTER FOR BREAKROOM, AUD	381918	03-12-13	County Auditor	Office Supplies	\$15.88	
Jp Morgan Chase Bank	21886	FEB 13;CORP	POSTAGE, AUD	381918	03-12-13	County Auditor	Postage	\$1,380.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	HANDBOOK, TREAS	381918	03-12-13	County Treasurer	Publications/Books/Period	\$49.40	
Jp Morgan Chase Bank	21886	FEB 13;CORP	POSTAGE, TREAS	381918	03-12-13	County Treasurer	Postage	\$455.45	
Jp Morgan Chase Bank	21886	FEB 13;CORP	PROJECTOR LAMP, TAX A/C	381918	03-12-13	Co Tax Assessor Collector	Office Equipment < \$5,000	\$528.99	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JET DIRECT PRINT SERVER, TAX A/C	381918	03-12-13	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$144.99	
Jp Morgan Chase Bank	21886	FEB 13;CORP	OFC SUP, TAX A/C	381918	03-12-13	Co Tax Assessor Collector	Office Supplies	\$107.02	
Jp Morgan Chase Bank	21886	FEB 13;CORP	TDLR MEMBER REG DUES, TAX A/C	381918	03-12-13	Co Tax Assessor Collector	Membership Dues	\$55.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JAN 28-AUG 1/13, AUSTIN AMERICAN STATESMAN SUB, TAX A/C	381918	03-12-13	Co Tax Assessor Collector	Publications/Books/Period	\$28.60	
Jp Morgan Chase Bank	21886	FEB 13;CORP	RED INK CARTRIDGE FOR POSTAGE MACHINE, TAX A/C	381918	03-12-13	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$122.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	MAR 1/13, FRED PRYOR SEMINAR, RH, BO, LF, TAX A/C	381918	03-12-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$597.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	WIRE CONNECTORS, ITS	381918	03-12-13	Information Technology	Small Equipment & Tools <	\$9.76	
Jp Morgan Chase Bank	21886	FEB 13;CORP	CAT 5 CABLE (RED & BLACK), ITS	381918	03-12-13	Information Technology	Computer Supplies	\$143.60	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JAN 16-FEB 15/13, SUDDENLINK INTERNET, J SMITH, ITS	381918	03-12-13	Information Technology	Internet/Email Svs	\$62.58	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JAN 2013 TOLL TAG CHARGES FOR (2) ITS VEHICLES, ITS	381918	03-12-13	Information Technology	Travel	\$43.27	
Jp Morgan Chase Bank	21886	FEB 13;CORP	LASERFICHE CONF, JAN 6-9/13, S SIMONS, ITS	381918	03-12-13	Information Technology	Training, Conf., Seminars	\$776.25	
Jp Morgan Chase Bank	21886	FEB 13;CORP	MONTHLY HOSTING FEES FOR WILCOAPPS, WILCOGOV, WILCOPETS & SHAREPOINT, ITS	381918	03-12-13	Information Technology	Software Maintenance	\$74.92	
Jp Morgan Chase Bank	21886	FEB 13;CORP	OFC SUP, COLOR TONER, CONSV FUND	381918	03-12-13	Wmsn Co Conservation Dept	Office Supplies	\$205.97	
Jp Morgan Chase Bank	21886	FEB 13;CORP	FILING FEES, CITY OF RR, TX BROWNSONES, CONSV FUND	381918	03-12-13	Wmsn Co Conservation Dept	Miscellaneous	\$111.08	
Jp Morgan Chase Bank	21886	FEB 13;CORP	PVC BOOTS, MAINT	381918	03-12-13	Wmsn Cty Buildings	Uniforms	\$16.62	
Jp Morgan Chase Bank	21886	FEB 13;CORP	PLUMBING INSPECTOR MEMB RENEWAL, G WILSON, MAINT	381918	03-12-13	Wmsn Cty Buildings	Membership Dues	\$55.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	POSTAGE, MAINT	381918	03-12-13	Wmsn Cty Buildings	Postage	\$5.15	
Jp Morgan Chase Bank	21886	FEB 13;CORP	SWITCH, SOAP DISPENSERS (18), MAINT	381918	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$631.49	
Jp Morgan Chase Bank	21886	FEB 13;CORP	ANT KILLER, MAINT	381918	03-12-13	Wmsn Cty Buildings	Lawn Service	\$20.91	
Jp Morgan Chase Bank	21886	FEB 13;CORP	WASHER REPAIR KIT FOR OFFICE, PARKS	381918	03-12-13	Parks Department	Facility Maint. & Repair	\$453.89	
Jp Morgan Chase Bank	21886	FEB 13;CORP	CORN TO TRAP HOGS IN THE PARK, PARKS	381918	03-12-13	Parks Department	Grounds Maintenance	\$45.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 13;CORP	UNIVERSAL FLAT FREE TIRE, PARKS	381918	03-12-13	Parks Department	Repairs To Equipment	\$34.98	
Jp Morgan Chase Bank	21886	FEB 13;CORP	(30) SAFES FOR MEDS ON TRUCK, SMALL TOOLS, EMS	381918	03-12-13	Ems	Small Equipment & Tools <	\$814.64	
Jp Morgan Chase Bank	21886	FEB 13;CORP	WIRELESS USB MICRO ADAPTERS & ROUTERS, EMS	381918	03-12-13	Ems	Computer Equipment < \$5,0	\$209.96	
Jp Morgan Chase Bank	21886	FEB 13;CORP	MED BATTERIES (18), EMS	381918	03-12-13	Ems	Medical Supplies	\$1,016.73	
Jp Morgan Chase Bank	21886	FEB 13;CORP	GAIN POWDER (2), EMS	381918	03-12-13	Ems	Janitorial Supplies	\$53.78	
Jp Morgan Chase Bank	21886	FEB 13;CORP	PO BOX ONLINE POSTAGE, EMS	381918	03-12-13	Ems	Postage	\$70.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JAN 9-12/13, BAGGAGE, CAR RENTAL, HOTEL FOR WORKSHOP, J GONZALES & T KING, EMS	381918	03-12-13	Ems	Training, Conf., Seminars	\$1,705.26	
Jp Morgan Chase Bank	21886	FEB 13;CORP	CUSTOM SCOPA BOOKS (125), EMS	381918	03-12-13	Ems	Printed Materials & Bindi	\$637.50	
Jp Morgan Chase Bank	21886	FEB 13;CORP	LED LIGHT BULBS (3), EMS	381918	03-12-13	Ems	Facility Maint. & Repair	\$20.91	
Jp Morgan Chase Bank	21886	FEB 13;CORP	SPARE KEY FOR MEDIC#11, EMS	381918	03-12-13	Ems	Vehicle Repairs & Maint	\$50.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	DISH NTWK, JAN 7-FEB 6/13, MONTHLY CHG \$54.86 MINUS CR \$51.32, EMER MGMT	381918	03-12-13	Emergency Management	Internet/Email Svs	\$3.54	
Jp Morgan Chase Bank	21886	FEB 13;CORP	CAR WASH, EMER MGMT	381918	03-12-13	Emergency Management	Vehicle Repairs & Maint	\$30.99	
Jp Morgan Chase Bank	21886	FEB 13;CORP	2 CASES OF SPILLFYTER CHEMICAL STRIPS USED IN TECH CLASS, HAZ MAT	381918	03-12-13	Haz-Mat	Haz-Mat Training Program	\$574.58	
Jp Morgan Chase Bank	21886	FEB 13;CORP	SENSOR, SVC FEE, BATTERIES, CLAMPS W/POSTAGE, HAZ MAT	381918	03-12-13	Haz-Mat	Repairs To Equipment	\$297.13	
Jp Morgan Chase Bank	21886	FEB 13;CORP	PRINTER, CAMERA, PET BAGS, ANML SVC	381918	03-12-13	Animal Services	Office Supplies	\$268.85	
Jp Morgan Chase Bank	21886	FEB 13;CORP	SCOOP SETS, BRUSHES, TRAPS, ANML SVC	381918	03-12-13	Animal Services	Janitorial Supplies	\$97.79	
Jp Morgan Chase Bank	21886	FEB 13;CORP	CUSTOM T-SHIRTS (75) FOR RESALE, ANML SVC	381918	03-12-13	Animal Services	Purchases For Resale	\$472.50	
Jp Morgan Chase Bank	21886	FEB 13;CORP	GOOD WATER & CASTLEROCK ANML HOSP, EXAMS, MEDS, TEST, ANML SVC	381918	03-12-13	Animal Services	Use Of Donations	\$2,351.39	
Jp Morgan Chase Bank	21886	FEB 13;CORP	POSTAGE STAMPS SVCS, ANML SVC	381918	03-12-13	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JUL 11-15/13, AIR TRAVEL, C SCHNEIDER & M VALENTA, ANML SVC	381918	03-12-13	Animal Services	Training, Conf., Seminars	\$1,139.20	
Jp Morgan Chase Bank	21886	FEB 13;CORP	GATE LOCKS, CAN OPENERS, ANML SVC	381918	03-12-13	Animal Services	Care Of Animals	\$82.02	
Jp Morgan Chase Bank	21886	FEB 13;CORP	SALES TAX CREDIT FROM NOV 5/12 STMT, ANML SVC	381918	03-12-13	Animal Services	Animal Medical Care	\$(2.47)	
Jp Morgan Chase Bank	21886	FEB 13;CORP	HOLSTER, CONST#1	381918	03-12-13	Constable Precinct 1	Law Enforcement Equipment	\$65.80	
Jp Morgan Chase Bank	21886	FEB 13;CORP	BLACK PANTS, CONST#1	381918	03-12-13	Constable Precinct 1	Uniforms	\$69.99	
Jp Morgan Chase Bank	21886	FEB 13;CORP	POSTAGE, CONST#1	381918	03-12-13	Constable Precinct 1	Postage	\$126.16	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JAN 22-23/13, HOTEL LODGING, LIFE LINE TRAINING FOR JH, CH, SC, ER & RF, CONST#1	381918	03-12-13	Constable Precinct 1	Training, Conf., Seminars	\$971.23	
Jp Morgan Chase Bank	21886	FEB 13;CORP	ENGRAVED NAME PINS, CONST#2	381918	03-12-13	Constable Precinct 2	Law Enforcement Equipment	\$37.68	
Jp Morgan Chase Bank	21886	FEB 13;CORP	FUEL, CONST#2	381918	03-12-13	Constable Precinct 2	Gasoline	\$70.29	
Jp Morgan Chase Bank	21886	FEB 13;CORP	EAR PHONES (2), CONST#3	381918	03-12-13	Constable Precinct 3	Law Enforcement Equipment	\$199.90	
Jp Morgan Chase Bank	21886	FEB 13;CORP	BATTERIES, CONST#3	381918	03-12-13	Constable Precinct 3	Office Supplies	\$8.74	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JAN 21-23/13, CONF LODGING, D MOORE, CONST#3	381918	03-12-13	Constable Precinct 3	Training, Conf., Seminars	\$198.48	
Jp Morgan Chase Bank	21886	FEB 13;CORP	4 PORT HUB, CONST#3	381918	03-12-13	Constable Precinct 3	Vehicle Repairs & Maint	\$12.88	
Jp Morgan Chase Bank	21886	FEB 13;CORP	POSTAGE, CONST#4	381918	03-12-13	Constable Precinct 4	Postage	\$22.20	
Jp Morgan Chase Bank	21886	FEB 13;CORP	LUBE SVC FOR 2012 CHEV TAHOE, CONST#4	381918	03-12-13	Constable Precinct 4	Vehicle Repairs & Maint	\$78.98	
Jp Morgan Chase Bank	21886	FEB 13;CORP	PROTECTIVE CASE, CONST#4	381918	03-12-13	Constable Precinct 4	Miscellaneous	\$34.88	
Jp Morgan Chase Bank	21886	FEB 13;CORP	REIMBURSED CTY, SHF	381918	03-12-13	County Sheriff	Travel	\$52.28	
Jp Morgan Chase Bank	21886	FEB 13;CORP	FLOOD LIGHTS (12), WARRANTY (4), LUG WRENCHES (3), DPS/W	381918	03-12-13	Dps-Gtown West-Nw	Law Enforcement Equipment	\$436.70	
Jp Morgan Chase Bank	21886	FEB 13;CORP	OFC SUP, DPS/W	381918	03-12-13	Dps-Gtown West-Nw	Office Supplies	\$169.27	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JAN 18/13, INMATE MEAL, JAIL	381918	03-12-13	County Jail	Food Service	\$6.39	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JAN 31-FEB 1/13, INMATE TRANSPORT, OFCR LODGING, MEALS, JAIL	381918	03-12-13	County Jail	Travel	\$117.63	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JAN 22/13, PHLEBOTOMIST RE-CERT FOR K KELSEY, JAIL	381918	03-12-13	County Jail	Training, Conf., Seminars	\$159.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	PAINTING SUP FOR CSR PROGRAM, JAIL	381918	03-12-13	County Jail	Csr Program	\$209.90	
Jp Morgan Chase Bank	21886	FEB 13;CORP	ITEMS FOR GO PROGRAM, JUV	381918	03-12-13	Jjaep Tier li Funding	Go Program Expenditures	\$16.13	
Jp Morgan Chase Bank	21886	FEB 13;CORP	SNACKS/ITEMS FOR K9 KIDS PROGRAM, JUV	381918	03-12-13	Jjaep Tier li Funding	K9 For Kids Program	\$142.51	
Jp Morgan Chase Bank	21886	FEB 13;CORP	FOOD & BEVERAGES, GO PGM	381918	03-12-13	Grants - Juvenile Services	Projects/Grants Expense	\$260.04	
Jp Morgan Chase Bank	21886	FEB 13;CORP	USB DESKTOP MICROPHONES, JUV	381918	03-12-13	Juvenile Services	Office Equipment < \$5,000	\$29.98	
Jp Morgan Chase Bank	21886	FEB 13;CORP	WOMEN'S PERSONAL ITEMS, JUV	381918	03-12-13	Juvenile Services	Linens/Toiletries	\$11.28	
Jp Morgan Chase Bank	21886	FEB 13;CORP	GV TRAN CUPS, JUV	381918	03-12-13	Juvenile Services	Other Supplies	\$1.98	
Jp Morgan Chase Bank	21886	FEB 13;CORP	MED SUP, CREAM, JUV	381918	03-12-13	Juvenile Services	Medical Supplies	\$28.62	
Jp Morgan Chase Bank	21886	FEB 13;CORP	SOCKS, T-SHIRTS, JUV	381918	03-12-13	Juvenile Services	Clothing	\$30.88	
Jp Morgan Chase Bank	21886	FEB 13;CORP	PHARM/RX, DH, RS, MB, RK, DR, AM, AB, JUV	381918	03-12-13	Juvenile Services	Pharmaceuticals	\$357.15	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JANITORIAL SUP, JUV	381918	03-12-13	Juvenile Services	Janitorial Supplies	\$56.45	
Jp Morgan Chase Bank	21886	FEB 13;CORP	PHOTOS FOR ART PROJECT/ACADEMY FOOTBALL GAME, JUV	381918	03-12-13	Juvenile Services	Film, Film Processing	\$38.22	
Jp Morgan Chase Bank	21886	FEB 13;CORP	WORK BOOK, JUV	381918	03-12-13	Juvenile Services	Publications/Books/Period	\$34.64	
Jp Morgan Chase Bank	21886	FEB 13;CORP	TX DOT, TOLL FEES, JUV	381918	03-12-13	Juvenile Services	Travel	\$420.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JAN 6-8/13, HOTEL FOR TRAINING ACADEMY, S FOLTS, JUV	381918	03-12-13	Juvenile Services	Training, Conf., Seminars	\$225.90	

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Jp Morgan Chase Bank	21886	FEB 13;CORP	CARABINERS FOR FACILITY MAINT, JUV	381918	03-12-13	Juvenile Services	Facility Maint. & Repair	\$35.26	
Jp Morgan Chase Bank	21886	FEB 13;CORP	FINGERPRINT (3 NEW EMP), JUV	381918	03-12-13	Juvenile Services	Pre-Employment Screening	\$31.29	
Jp Morgan Chase Bank	21886	FEB 13;CORP	SALES TAXES ON WORK BOOKS, JUV	381918	03-12-13	Juvenile Services	Miscellaneous	\$2.86	
Jp Morgan Chase Bank	21886	FEB 13;CORP	OFC SUP, CORRECTION TO 01/07/13 STMT, 911 COMM	381918	03-12-13	911 Communications	Office Supplies	\$39.76	
Jp Morgan Chase Bank	21886	FEB 13;CORP	FUEL, 911 COMM	381918	03-12-13	911 Communications	Gasoline	\$75.18	
Jp Morgan Chase Bank	21886	FEB 13;CORP	BOOKS (2) ON CRYSTAL REPORTS, 911 COMM	381918	03-12-13	911 Communications	Publications/Books/Period	\$71.48	
Jp Morgan Chase Bank	21886	FEB 13;CORP	POSTAGE, 911 COMM	381918	03-12-13	911 Communications	Postage	\$11.94	
Jp Morgan Chase Bank	21886	FEB 13;CORP	MAR 11-15/13, NENA CERTIFICATION FOR M POGUE, 911 COMM	381918	03-12-13	911 Communications	Training, Conf., Seminars	\$1,000.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	8" WRENCH, ESD	381918	03-12-13	Emergency Services Department	Small Equipment & Tools <	\$9.97	
Jp Morgan Chase Bank	21886	FEB 13;CORP	MATERIAL ITEMS FOR RADIO REPAIR & INSTALL, ESD	381918	03-12-13	Emergency Services Department	Radio Repairs & Maint.	\$66.72	
Jp Morgan Chase Bank	21886	FEB 13;CORP	1 YR BARRACUDA WEB FILTER, HEALTH	381918	03-12-13	Health District	Software Maintenance	\$499.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	IMG TERRARIUM SUP, THERMOMETER, EXT SVC	381918	03-12-13	Extension Service	Educ Aids/Matls	\$48.02	
Jp Morgan Chase Bank	21886	FEB 13;CORP	POSTAGE, EXT SVC	381918	03-12-13	Extension Service	Postage	\$26.27	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JAN 31-FEB 3/13 FT WORTH STOCK SHOW & RODEO FOR M KRUGER, EXT SVC	381918	03-12-13	Extension Service	Livestock Show	\$253.59	
Jp Morgan Chase Bank	21886	FEB 13;CORP	TX 4-H YOUTH DEVELOPMENT TRAINING FOR SG, FEB 6/13, EXT SVC	381918	03-12-13	Extension Service	Training, Conf., Seminars	\$20.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	SMALL TOOLS, FLEET	381918	03-12-13	Fleet Maintenance	Small Equipment & Tools <	\$394.09	
Jp Morgan Chase Bank	21886	FEB 13;CORP	OFC SUP, FLEET	381918	03-12-13	Fleet Maintenance	Office Supplies	\$212.73	
Jp Morgan Chase Bank	21886	FEB 13;CORP	PARTS, FLEET	381918	03-12-13	Fleet Maintenance	Parts	\$768.14	
Jp Morgan Chase Bank	21886	FEB 13;CORP	FACILITY MAINT & REPAIR, FLEET	381918	03-12-13	Fleet Maintenance	Facility Maint. & Repair	\$169.35	
Jp Morgan Chase Bank	21886	FEB 13;CORP	REPAIR TO EQPT, FLEET	381918	03-12-13	Fleet Maintenance	Repairs To Equipment	\$55.15	
Jp Morgan Chase Bank	21886	FEB 13;CORP	CREDIT TO CLOSE TOLL TAG ACCT JAN 11/13, FLEET	381918	03-12-13	Fleet - Pooled Car	Miscellaneous	\$(20.89)	
Jp Morgan Chase Bank	21886	FEB 13;CORP	TOTES, CTHSE	381918	03-12-13	Wm Co Courthouse	Facility Maint. & Repair	\$39.04	
Jp Morgan Chase Bank	21886	FEB 13;CORP	VALVE, CENT MAINT	381918	03-12-13	Central Main Facility	Facility Maint. & Repair	\$19.49	
Jp Morgan Chase Bank	21886	FEB 13;CORP	CEILING FIX PENS, OPAL CHANNEL GLASS, GRANGER	381918	03-12-13	Granger Facility-Cttc	Facility Maint. & Repair	\$112.32	
Jp Morgan Chase Bank	21886	FEB 13;CORP	LEVELING SAND, STEPSTONES, LEVEL, INNER LOOP	381918	03-12-13	Innerloop Annex	Facility Maint. & Repair	\$109.39	
Jp Morgan Chase Bank	21886	FEB 13;CORP	BATTERIES, JUV JUST	381918	03-12-13	Juvenile Facility	Facility Maint. & Repair	\$274.75	
Jp Morgan Chase Bank	21886	FEB 13;CORP	2013 MEMB DUES, M T GLEASON, SHF	381918	03-12-13	Patrol Division	Membership Dues	\$95.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JAN 14-18/13, SHUTTLE SVCS FOR SHOW, A CARTER, SHF	381918	03-12-13	Patrol Division	Training, Conf., Seminars	\$27.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JUMPSTART BOXES, DRIVEWAY/GATE ALARM, SHF	381918	03-12-13	Patrol Division	Vehicle Impoundment Yard	\$148.49	
Jp Morgan Chase Bank	21886	FEB 13;CORP	EXTERNAL HARD DRIVE & USB CABLE, SHF	381918	03-12-13	Criminal Investigation Division	Computer Equipment < \$5,0	\$168.99	
Jp Morgan Chase Bank	21886	FEB 13;CORP	SUP FOR CRIME SCENE/EVIDENCE, SHF	381918	03-12-13	Criminal Investigation Division	Investigative Supp./Svs.	\$112.62	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JAN 6-10/13, HOTEL FOR SCHOOL, P BOGAN, SHF	381918	03-12-13	Criminal Investigation Division	Training, Conf., Seminars	\$555.96	
Jp Morgan Chase Bank	21886	FEB 13;CORP	CLEANING OF DIGITAL CAMERA, SHF	381918	03-12-13	Criminal Investigation Division	Repairs To Office Equipme	\$107.00	
Jp Morgan Chase Bank	21886	FEB 13;CORP	AMMO, SHF	381918	03-12-13	Support Services Division	Ammunition	\$115.86	
Jp Morgan Chase Bank	21886	FEB 13;CORP	GAS TUBES FOR WEAPON REPAIR, SHF	381918	03-12-13	Support Services Division	Law Enforcement Equipment	\$559.64	
Jp Morgan Chase Bank	21886	FEB 13;CORP	USB MICROPHONE, SHF	381918	03-12-13	Support Services Division	Computer Equipment < \$5,0	\$149.95	
Jp Morgan Chase Bank	21886	FEB 13;CORP	DUMMY ROUNDS FOR TRAINING, SHF	381918	03-12-13	Support Services Division	State Law Enforc Training	\$28.95	
Jp Morgan Chase Bank	21886	FEB 13;CORP	JAN 27-FEB 1/13, HOTEL LODGING FOR TRAINING, D DUTTON, SHF	381918	03-12-13	Support Services Division	Training, Conf., Seminars	\$373.75	
Jp Morgan Chase Bank	21886	FEB 13;CORP	KEY SAFE, FLAGS, ITEMS FOR RANGE REPAIR, SHF	381918	03-12-13	Support Services Division	Firing Range Maint & Repa	\$655.01	
Jp Morgan Chase Bank	21886	FEB 13;CORP	FOOD/SNACKS, JUV	381918	03-12-13	Detention	Food Service	\$30.20	
Jp Morgan Chase Bank	21886	FEB 13;CORP	DEODORANT BLOCKS, BSP	381918	03-12-13	Berry Springs Pk & Preserve	Janitorial Supplies	\$19.85	
Jp Morgan Chase Bank	21886	FEB 13;CORP	SEPTIC SYSTEM TREATMENT, BSP	381918	03-12-13	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	\$13.94	
Jp Morgan Chase Bank	21886	FEB 13;CORP	LIGHT PANEL, LIGHT SENSOR, BSP	381918	03-12-13	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$29.24	
Jp Morgan Chase Bank	21886	FEB 13;CORP	LOCKS (12), CP	381918	03-12-13	Champion Park	Facility Maint. & Repair	\$148.80	
Jp Morgan Chase Bank	21886	FEB 13;CORP	HEX BRUSH, SWP	381918	03-12-13	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$5.46	
Jp Morgan Chase Bank	21886	FEB 13;CORP	CHEMICALS, SWP	381918	03-12-13	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$20.96	
Jp Morgan Chase Bank	21886	FEB 13;CORP	FIP COM WATER FOUNTAIN, SWP	381918	03-12-13	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$22.30	
Jp Morgan Chase Bank	21886	JAN 13;AIR	SW AIR, JAN 15/13, ONE WAY FROM RENO NV, E M GARREN, TRIAL EXPENSE, C#12-0263-K368, D/ATTY	380516	01-29-13	District Attorney	Trial Expenses	\$275.60	
Jp Morgan Chase Bank	21886	JAN 13;CORP	OFC SUP, URS	380769	02-05-13	Unified Road System	Office Supplies	\$50.39	
Jp Morgan Chase Bank	21886	JAN 13;CORP	TONER, URS	380769	02-05-13	Unified Road System	Printer Supplies	\$174.24	
Jp Morgan Chase Bank	21886	JAN 13;CORP	ROADSIDE DESIGN GUIDE, URS	380769	02-05-13	Unified Road System	Publications/Books/Period	\$432.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	TX TAG REPLENISHMENT, URS	380769	02-05-13	Unified Road System	Travel	\$510.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	JAN 22/13, K KWAN, REGISTRATION, URS	380769	02-05-13	Unified Road System	Training, Conf., Seminars	\$199.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	KEYBOARD, MOUSE, PCT#1	380769	02-05-13	Commissioner Pct 1	Office Supplies	\$27.46	
Jp Morgan Chase Bank	21886	JAN 13;CORP	HOTEL FOR CONF, NOV 28-29/12, L BIRKMAN, PCT#1	380769	02-05-13	Commissioner Pct 1	Training, Conf., Seminars	\$250.70	
Jp Morgan Chase Bank	21886	JAN 13;CORP	BATTERIES, PCT#2	380769	02-05-13	Commissioner Pct 2	Office Supplies	\$6.46	
Jp Morgan Chase Bank	21886	JAN 13;CORP	INTERNET SVC, NOV 6-DEC 5/12, DEC 6/12-JAN 5/13, PCT#3	380769	02-05-13	Commissioner Pct 3	Internet/Email Svs	\$146.90	
Jp Morgan Chase Bank	21886	JAN 13;CORP	OFC SUP, TONER, MOT	380769	02-05-13	Outreach Department	Office Supplies	\$183.38	
Jp Morqan Chase Bank	21886	JAN 13;CORP	ANTI-SWAY RADIO STRAP, MOT	380769	02-05-13	Outreach Department	Uniforms	\$67.36	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 13;CORP	MY FAX, NOV 12, MOT	380769	02-05-13	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	SALES TAX FOR CONF LODGING ON DEC 19/12, WILLIBY, MOT	380769	02-05-13	Outreach Department	Training, Conf., Seminars	\$17.85	
Jp Morgan Chase Bank	21886	JAN 13;CORP	BUS CARDS, MORENO, MOT	380769	02-05-13	Outreach Department	Printed Materials & Bindi	\$54.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	CAR WASH, MOT	380769	02-05-13	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	CLIENT, UTILITIES, FUEL, MEDS, MOT	380769	02-05-13	Outreach Department	Outreach-Flex Funding	\$177.13	
Jp Morgan Chase Bank	21886	JAN 13;CORP	EXHIBIT LABELS, CC#3	380769	02-05-13	Court Reporter Service	Court Reporter Expense	\$12.70	
Jp Morgan Chase Bank	21886	JAN 13;CORP	KITCHEN BAR STOOL TAX REFUND FROM DEC 5/12 STMT, ELEC	380769	02-05-13	Election Discretionary Dept	Office Furniture < \$5,000	\$(42.82)	
Jp Morgan Chase Bank	21886	JAN 13;CORP	DDCP NEW YEARS ALUMNI (25 PEOPLE), DEC 31/12, FOOD/SNACKS/DRINKS, DRUG CRT	380769	02-05-13	Drug Court	Drug Education	\$549.35	
Jp Morgan Chase Bank	21886	JAN 13;CORP	PARCHMENT PAPER, C/JUDGE	380769	02-05-13	County Judge	Office Supplies	\$15.21	
Jp Morgan Chase Bank	21886	JAN 13;CORP	CERTIFIED MAIL FOR TABC HEARING, C/JUDGE	380769	02-05-13	County Judge	Postage	\$117.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	P CARD REIMBURSED, C/JUDGE	380769	02-05-13	County Judge	Miscellaneous	\$388.21	
Jp Morgan Chase Bank	21886	JAN 13;CORP	USPS, POSTAGE FOR CAPER SUBMISSION, HUD	380769	02-05-13	Commissioners Court	Projects/Grants Expense	\$57.55	
Jp Morgan Chase Bank	21886	JAN 13;CORP	CERT PREP COURSE, M KLEEN, HR	380769	02-05-13	Human Resources	Training, Conf., Seminars	\$1,235.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	NOTARY MANUAL, C/CLK	380769	02-05-13	County Clerk	Office Supplies	\$91.90	
Jp Morgan Chase Bank	21886	JAN 13;CORP	BUS CARDS, BRUHN, HUGHES, CC#3	380769	02-05-13	County Court At Law 3	Printed Materials & Bindi	\$51.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	OFC SUP, CC#4	380769	02-05-13	County Court At Law 4	Office Supplies	\$77.91	
Jp Morgan Chase Bank	21886	JAN 13;CORP	STAMPS, CC#4	380769	02-05-13	County Court At Law 4	Postage	\$9.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	OFC SUP, D/CRTS	380769	02-05-13	District Courts	Office Supplies	\$57.64	
Jp Morgan Chase Bank	21886	JAN 13;CORP	MAGISTRATE FORMS, D/CRTS	380769	02-05-13	District Courts	Printed Materials & Bindi	\$1,830.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	CALENDARS, 277TH	380769	02-05-13	277Th District Court	Office Supplies	\$28.85	
Jp Morgan Chase Bank	21886	JAN 13;CORP	OFC SUP, 368TH	380769	02-05-13	368Th District Court	Office Supplies	\$28.20	
Jp Morgan Chase Bank	21886	JAN 13;CORP	REIMB CK#1197, JURIS, D/ATTY	380769	02-05-13	District Attorney	Miscellaneous	\$65.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	OFC SUP & CREDIT FOR RETURN ITEMS, D/CLK	380769	02-05-13	District Clerk	Office Supplies	\$64.14	
Jp Morgan Chase Bank	21886	JAN 13;CORP	CONF REG, JAN 15-17/13, LB, CM, LD, D/CLK	380769	02-05-13	District Clerk	Training, Conf., Seminars	\$510.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	SALES TAX REFUND FROM DEC 12 STMT, JP#1	380769	02-05-13	J.P. Precinct 1	Postage Meter Rental/Supp	\$(9.65)	
Jp Morgan Chase Bank	21886	JAN 13;CORP	OFC SUP, JP#2	380769	02-05-13	J.P. Precinct 2	Office Supplies	\$19.97	
Jp Morgan Chase Bank	21886	JAN 13;CORP	HOTEL FOR CONF, JAN 11/13, E STAUDT, JP#2	380769	02-05-13	J.P. Precinct 2	Training, Conf., Seminars	\$109.15	
Jp Morgan Chase Bank	21886	JAN 13;CORP	TONER, JP#3	380769	02-05-13	J.P. Precinct 3	Office Supplies	\$1,299.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	SEAGATE BACKUP DESKTOP HARD DRIVES (2), JP#4	380769	02-05-13	J.P. Precinct 4	Computer Equipment < \$5,0	\$279.98	
Jp Morgan Chase Bank	21886	JAN 13;CORP	OFC SUP, JP#4	380769	02-05-13	J.P. Precinct 4	Office Supplies	\$239.58	
Jp Morgan Chase Bank	21886	JAN 13;CORP	COUNTY PROGRESS, TX STATE DIRECTORY, JP#4	380769	02-05-13	J.P. Precinct 4	Publications/Books/Period	\$162.20	
Jp Morgan Chase Bank	21886	JAN 13;CORP	WIN ZIP SOFTWARE (2), C/ATTY	380769	02-05-13	County Attorney	Office Supplies	\$59.90	
Jp Morgan Chase Bank	21886	JAN 13;CORP	DVD+R DISC, C/ATTY	380769	02-05-13	County Attorney	Video Tapes/Cd/Dvd	\$13.49	
Jp Morgan Chase Bank	21886	JAN 13;CORP	DEC 12/12-JAN 11/13 BAL, C/ATTY	380769	02-05-13	County Attorney	Cellular Phone/Pager	\$21.59	
Jp Morgan Chase Bank	21886	JAN 13;CORP	FINGERPRINTS (29 EMP), C/ATTY	380769	02-05-13	County Attorney	Pre-Employment Screening	\$302.47	
Jp Morgan Chase Bank	21886	JAN 13;CORP	POSTAGE, ELEC	380769	02-05-13	Elections	Postage	\$18.53	
Jp Morgan Chase Bank	21886	JAN 13;CORP	JAN 9-11/13, CONF AIRFARE FOR K EASTES, C HEBERT, T VENZOR, ELEC	380769	02-05-13	Elections	Training, Conf., Seminars	\$598.80	
Jp Morgan Chase Bank	21886	JAN 13;CORP	TRASH CAN, POWER STRIP, PARTS & SUP, ELEC	380769	02-05-13	Elections	Election Supplies	\$193.94	
Jp Morgan Chase Bank	21886	JAN 13;CORP	OFC SUP, PUR	380769	02-05-13	Purchasing Dept	Office Supplies	\$174.69	
Jp Morgan Chase Bank	21886	JAN 13;CORP	POSTAGE, PUR	380769	02-05-13	Purchasing Dept	Postage	\$108.95	
Jp Morgan Chase Bank	21886	JAN 13;CORP	JAN 30/13, REGISTRATION, P WOOLDRIDGE, PUR	380769	02-05-13	Purchasing Dept	Training, Conf., Seminars	\$650.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	STAMPS, AUD	380769	02-05-13	County Auditor	Postage	\$406.75	
Jp Morgan Chase Bank	21886	JAN 13;CORP	CONF HOTEL, DEC 2-5/12, FLORES, AUD	380769	02-05-13	County Auditor	Training, Conf., Seminars	\$507.09	
Jp Morgan Chase Bank	21886	JAN 13;CORP	POSTAGE, TREAS	380769	02-05-13	County Treasurer	Postage	\$599.46	
Jp Morgan Chase Bank	21886	JAN 13;CORP	PADLOCK, TAX A/C	380769	02-05-13	Co Tax Assessor Collector	Office Supplies	\$16.22	
Jp Morgan Chase Bank	21886	JAN 13;CORP	LICENSE RENEWAL, J GUZMAN, J THIEL, TAX A/C	380769	02-05-13	Co Tax Assessor Collector	Membership Dues	\$110.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	NADA TEXT BOOK, TAX A/C	380769	02-05-13	Co Tax Assessor Collector	Publications/Books/Period	\$540.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	DEC 5/12, REGIST, G FLAGG, TAX A/C	380769	02-05-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$35.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	CRESTRON MOBILE PRO G SOFTWARE, ITS	380769	02-05-13	Information Technology	Computer Software < \$5,00	\$108.24	
Jp Morgan Chase Bank	21886	JAN 13;CORP	FIBER OPTIC CABLE, ITS	380769	02-05-13	Information Technology	Computer Supplies	\$432.50	
Jp Morgan Chase Bank	21886	JAN 13;CORP	TECH NET SUBSCRIPTION, ITS	380769	02-05-13	Information Technology	Membership Dues	\$249.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	SUDDENLINK INTERNET SVCS FOR DEC 16/12-JAN 15/13, ITS	380769	02-05-13	Information Technology	Internet/Email Svs	\$62.58	
Jp Morgan Chase Bank	21886	JAN 13;CORP	BOOK FOR TRAINING, ITS	380769	02-05-13	Information Technology	Training, Conf., Seminars	\$27.71	
Jp Morgan Chase Bank	21886	JAN 13;CORP	GO DADDY BANDWITH, HOSTING, DOMAIN NAME, APPTIX SHARE POINT, ITS	380769	02-05-13	Information Technology	Software Maintenance	\$180.95	
Jp Morgan Chase Bank	21886	JAN 13;CORP	REFUND FOR RETURNED ITEM, ITS	380769	02-05-13	Information Technology	Miscellaneous	\$(41.04)	
Jp Morgan Chase Bank	21886	JAN 13;CORP	OFC SUP, CONSV FUND	380769	02-05-13	Wmsn Co Conservation Dept	Office Supplies	\$249.19	
Jp Morgan Chase Bank	21886	JAN 13;CORP	FEB 27-MAR 1/13, REG FEE, G BOYD, CONSV FUND	380769	02-05-13	Wmsn Co Conservation Dept	Training, Conf., Seminars	\$250.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	SCREW DRIVERS, FLASHLIGHTS, MAINT	380769	02-05-13	Wmsn Cty Buildings	Small Equipment & Tools <	\$170.73	
Jp Morgan Chase Bank	21886	JAN 13;CORP	TRUCK TOOL BOX, MAINT	380769	02-05-13	Wmsn Cty Buildings	Vehicle Equipment < \$5,00	\$246.05	
Jp Morgan Chase Bank	21886	JAN 13;CORP	JACKETS (7), MAINT	380769	02-05-13	Wmsn Cty Buildings	Uniforms	\$369.60	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 13;CORP	ASSOC DUES, C STROMBERG, MAINT	380769	02-05-13	Wmsn Cty Buildings	Membership Dues	\$25.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	HVAC MOUNTING KIT, MAINT	380769	02-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$150.26	
Jp Morgan Chase Bank	21886	JAN 13;CORP	ADHESIVE, PARKS	380769	02-05-13	Parks Department	Office Supplies	\$9.99	
Jp Morgan Chase Bank	21886	JAN 13;CORP	POSTAGE, PARKS	380769	02-05-13	Parks Department	Postage	\$2.12	
Jp Morgan Chase Bank	21886	JAN 13;CORP	MAR 5-8/13, CONF REG, M YOUNG, PARKS	380769	02-05-13	Parks Department	Training, Conf., Seminars	\$705.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	SAND, PARKS	380769	02-05-13	Parks Department	Repairs To Equipment	\$69.95	
Jp Morgan Chase Bank	21886	JAN 13;CORP	AIR PUMPS FOR VEHICLE, EMS	380769	02-05-13	Ems	Small Equipment & Tools <	\$49.99	
Jp Morgan Chase Bank	21886	JAN 13;CORP	MATTRESSES (8), BED FRAMES (2), CHAIRS (2), EMS	380769	02-05-13	Ems	Office Furniture < \$5,000	\$2,778.94	
Jp Morgan Chase Bank	21886	JAN 13;CORP	ROUTERS (2), EMS	380769	02-05-13	Ems	Computer Equipment < \$5,0	\$159.92	
Jp Morgan Chase Bank	21886	JAN 13;CORP	SHARPIES, EMS	380769	02-05-13	Ems	Office Supplies	\$1.68	
Jp Morgan Chase Bank	21886	JAN 13;CORP	BAGS, EMS	380769	02-05-13	Ems	Safety Supplies	\$5.91	
Jp Morgan Chase Bank	21886	JAN 13;CORP	DRUG BOXES FOR AMBULANCES, EMS	380769	02-05-13	Ems	Medical Equipment < \$5,00	\$198.50	
Jp Morgan Chase Bank	21886	JAN 13;CORP	MED SUP, EMS	380769	02-05-13	Ems	Medical Supplies	\$129.46	
Jp Morgan Chase Bank	21886	JAN 13;CORP	BUNKER GEAR BAGS, GLOVES, EMS	380769	02-05-13	Ems	Uniforms	\$454.86	
Jp Morgan Chase Bank	21886	JAN 13;CORP	JANITORIAL SUP, EMS	380769	02-05-13	Ems	Janitorial Supplies	\$290.24	
Jp Morgan Chase Bank	21886	JAN 13;CORP	POSTAGE, EMS	380769	02-05-13	Ems	Postage	\$10.97	
Jp Morgan Chase Bank	21886	JAN 13;CORP	DEC 10-12/12, PARKING FOR AMBULANCE PREBUILD, EMS	380769	02-05-13	Ems	Travel	\$27.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	RSI CARDS (30), EMS	380769	02-05-13	Ems	Printed Materials & Bindi	\$41.70	
Jp Morgan Chase Bank	21886	JAN 13;CORP	GARAGE REMOTES, EMS	380769	02-05-13	Ems	Facility Maint. & Repair	\$34.97	
Jp Morgan Chase Bank	21886	JAN 13;CORP	CAR WASH, EMS	380769	02-05-13	Ems	Vehicle Repairs & Maint	\$20.99	
Jp Morgan Chase Bank	21886	JAN 13;CORP	TAXES ON HOME DEPOT RECEIPT, EMS	380769	02-05-13	Ems	Miscellaneous	\$3.51	
Jp Morgan Chase Bank	21886	JAN 13;CORP	VEHICLE LIGHTS, EMER MGMT	380769	02-05-13	Emergency Management	Vehicle Equipment < \$5,00	\$563.56	
Jp Morgan Chase Bank	21886	JAN 13;CORP	DVR, SPLITTER, EMER MGMT	380769	02-05-13	Emergency Management	Office Equipment < \$5,000	\$399.85	
Jp Morgan Chase Bank	21886	JAN 13;CORP	ID STICKERS FOR GRANT FUNDED EQUIPMENT, EMER MGMT	380769	02-05-13	Emergency Management	Office Supplies	\$696.14	
Jp Morgan Chase Bank	21886	JAN 13;CORP	DISH NTWK, JAN 1-FEB 2/13, EMER MGMT	380769	02-05-13	Emergency Management	Internet/Email Svs	\$55.91	
Jp Morgan Chase Bank	21886	JAN 13;CORP	WATER FOR REHAB AT TRAINING, HAZ MAT	380769	02-05-13	Haz-Mat	Bottled Water	\$27.95	
Jp Morgan Chase Bank	21886	JAN 13;CORP	7 POLE TRAILER LIGHT PLUG CONNECTOR, BATTERY FOR GENERATOR & FUSES TAYLOR TRAILER GENERATOR, HAZ MAT	380769	02-05-13	Haz-Mat	Vehicle Repairs & Maint	\$63.27	
Jp Morgan Chase Bank	21886	JAN 13;CORP	BATTERIES FOR PASS DEVICES & HEADS UP DISPLAYS ON SCBA, CAMCORDER BATTERY, HAZ MAT	380769	02-05-13	Haz-Mat	Repairs To Equipment	\$151.43	
Jp Morgan Chase Bank	21886	JAN 13;CORP	OFC FORMATS (2), ANML SVC	380769	02-05-13	Animal Services	Office Supplies	\$9.90	
Jp Morgan Chase Bank	21886	JAN 13;CORP	MUZZLES, ANML SVC	380769	02-05-13	Animal Services	Medical Supplies	\$32.91	
Jp Morgan Chase Bank	21886	JAN 13;CORP	TRASH CAN, KNEE BOOTS, BROOMS, HOSE, ANML SVC	380769	02-05-13	Animal Services	Janitorial Supplies	\$106.38	
Jp Morgan Chase Bank	21886	JAN 13;CORP	MUZZLES FOR RESALE, ANML SVC	380769	02-05-13	Animal Services	Purchases For Resale	\$102.96	
Jp Morgan Chase Bank	21886	JAN 13;CORP	GOOD WATER ANIMAL HOSP & CASTLEROCK HOSP, EXAMS, MEDS, ANML SVC	380769	02-05-13	Animal Services	Use Of Donations	\$1,334.10	
Jp Morgan Chase Bank	21886	JAN 13;CORP	POSTAGE, ANML SVC	380769	02-05-13	Animal Services	Postage	\$69.99	
Jp Morgan Chase Bank	21886	JAN 13;CORP	TX DOT, DEC 12, ANML SVC	380769	02-05-13	Animal Services	Travel	\$20.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	BATTERIES, KIBBLE, KENNEL WIRE, ANML SVC	380769	02-05-13	Animal Services	Care Of Animals	\$259.37	
Jp Morgan Chase Bank	21886	JAN 13;CORP	ANML MED CARE ITEMS, ANML SVC	380769	02-05-13	Animal Services	Animal Medical Care	\$221.79	
Jp Morgan Chase Bank	21886	JAN 13;CORP	100 FT X-MAS CORD, ANML SVC	380769	02-05-13	Animal Services	Miscellaneous	\$16.77	
Jp Morgan Chase Bank	21886	JAN 13;CORP	FAX PAPER, CONST#1	380769	02-05-13	Constable Precinct 1	Office Supplies	\$43.53	
Jp Morgan Chase Bank	21886	JAN 13;CORP	UNIFORMS, CONST#1	380769	02-05-13	Constable Precinct 1	Uniforms	\$37.70	
Jp Morgan Chase Bank	21886	JAN 13;CORP	POSTAGE, CONST#1	380769	02-05-13	Constable Precinct 1	Postage	\$194.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	HOTEL REFUND, C CERVANTES, CONST#1	380769	02-05-13	Constable Precinct 1	Training, Conf., Seminars	\$(146.61)	
Jp Morgan Chase Bank	21886	JAN 13;CORP	PRINTED FORMS, CONST#1	380769	02-05-13	Constable Precinct 1	Printed Materials & Bindi	\$233.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	CHAIRS (3), CONST#2	380769	02-05-13	Constable Precinct 2	Office Furniture < \$5,000	\$357.19	
Jp Morgan Chase Bank	21886	JAN 13;CORP	LAW ENFORCEMENT SUP, CONST#2	380769	02-05-13	Constable Precinct 2	Law Enforcement Equipment	\$377.16	
Jp Morgan Chase Bank	21886	JAN 13;CORP	REIMBURSED TO THE COUNTY, CONST#3	380769	02-05-13	Constable Precinct 3	Law Enforcement Equipment	\$(1.65)	
Jp Morgan Chase Bank	21886	JAN 13;CORP	BATTERIES, CONST#3	380769	02-05-13	Constable Precinct 3	Office Supplies	\$21.94	
Jp Morgan Chase Bank	21886	JAN 13;CORP	DEC 17-18/12, TASER INSTRUCTOR COURSE, MH, ET, CONST#3	380769	02-05-13	Constable Precinct 3	Training, Conf., Seminars	\$198.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	FUEL FOR 2012 CHEV TAHOE, CONST#4	380769	02-05-13	Constable Precinct 4	Gasoline	\$72.07	
Jp Morgan Chase Bank	21886	JAN 13;CORP	VHS TAPES, & BATTERIES, CONST#4	380769	02-05-13	Constable Precinct 4	Video Tapes/Cd/Dvd	\$55.85	
Jp Morgan Chase Bank	21886	JAN 13;CORP	POSTAGE FOR CRIMINAL SUMMONS, CONST#4	380769	02-05-13	Constable Precinct 4	Postage	\$40.25	
Jp Morgan Chase Bank	21886	JAN 13;CORP	LUBE FOR 2012 CHEV TAHOE, CONST#4	380769	02-05-13	Constable Precinct 4	Vehicle Repairs & Maint	\$78.98	
Jp Morgan Chase Bank	21886	JAN 13;CORP	OFC SUP, DPS/W	380769	02-05-13	Dps-Gtown West-Nw	Office Supplies	\$71.71	
Jp Morgan Chase Bank	21886	JAN 13;CORP	DEC 12/12, INMATE MEAL, JAIL	380769	02-05-13	County Jail	Food Service	\$7.31	
Jp Morgan Chase Bank	21886	JAN 13;CORP	DEC 12-13/12, LODGING, MEALS, INMATE TRANSPORT, JAIL	380769	02-05-13	County Jail	Travel	\$182.78	
Jp Morgan Chase Bank	21886	JAN 13;CORP	PAINT SUP, JAIL	380769	02-05-13	County Jail	Csr Program	\$164.85	
Jp Morgan Chase Bank	21886	JAN 13;CORP	SHOES (78 PAIRS), JUV	380769	02-05-13	Jjaep Tier Ii Funding	Clothing	\$3,346.72	
Jp Morgan Chase Bank	21886	JAN 13;CORP	BLK DOCS & CRAFTS FOR GO PRGM, JUV	380769	02-05-13	Jjaep Tier Ii Funding	Go Program Expenditures	\$100.88	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 13;CORP	PRINTER PAPER & STICKERS FOR K9 KIDS PRGM, JUV	380769	02-05-13	Jjaep Tier li Funding	K9 For Kids Program	\$8.25	
Jp Morgan Chase Bank	21886	JAN 13;CORP	FISHING SUP, GO PRGM	380769	02-05-13	Grants - Juvenile Services	Projects/Grants Expense	\$92.18	
Jp Morgan Chase Bank	21886	JAN 13;CORP	RETURN OF WOMEN'S PERSONAL ITEMS, JUV	380769	02-05-13	Juvenile Services	Linens/Toiletries	\$(12.93)	
Jp Morgan Chase Bank	21886	JAN 13;CORP	BATTERIES & OFC SUP, JUV	380769	02-05-13	Juvenile Services	Office Supplies	\$35.16	
Jp Morgan Chase Bank	21886	JAN 13;CORP	STICKERS FOR TRAIID "THANK YOU CARDS", JUV	380769	02-05-13	Juvenile Services	Educ Aids/Matls	\$3.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	OTHER SUP, JUV	380769	02-05-13	Juvenile Services	Other Supplies	\$37.50	
Jp Morgan Chase Bank	21886	JAN 13;CORP	MEDS FOR DR, JUV	380769	02-05-13	Juvenile Services	Medical Supplies	\$3.94	
Jp Morgan Chase Bank	21886	JAN 13;CORP	SHOES (5 PAIRS), JUV	380769	02-05-13	Juvenile Services	Clothing	\$219.95	
Jp Morgan Chase Bank	21886	JAN 13;CORP	SNACK FOOD, JUV	380769	02-05-13	Juvenile Services	Food Service	\$9.46	
Jp Morgan Chase Bank	21886	JAN 13;CORP	PHARM/RX, DR, CL, TS, AB, CS, RK, DH, MB, DS, RZ-B, AC, JUV	380769	02-05-13	Juvenile Services	Pharmaceuticals	\$756.98	
Jp Morgan Chase Bank	21886	JAN 13;CORP	CONTACT LENS & EXAM, JUV	380769	02-05-13	Juvenile Services	Medical/Hospital	\$175.96	
Jp Morgan Chase Bank	21886	JAN 13;CORP	JANITORIAL SUP, JUV	380769	02-05-13	Juvenile Services	Janitorial Supplies	\$65.26	
Jp Morgan Chase Bank	21886	JAN 13;CORP	PUB BOOKS, JUV	380769	02-05-13	Juvenile Services	Publications/Books/Period	\$181.65	
Jp Morgan Chase Bank	21886	JAN 13;CORP	LIGHT BULBS (2), JUV	380769	02-05-13	Juvenile Services	Facility Maint. & Repair	\$7.36	
Jp Morgan Chase Bank	21886	JAN 13;CORP	FINGERPRINT (1), QY, JUV	380769	02-05-13	Juvenile Services	Pre-Employment Screening	\$10.43	
Jp Morgan Chase Bank	21886	JAN 13;CORP	TAXES ON PUB BOOKS, JUV	380769	02-05-13	Juvenile Services	Miscellaneous	\$14.97	
Jp Morgan Chase Bank	21886	JAN 13;CORP	1 YR DOMAIN PRIVACY, 911 COMM	380769	02-05-13	911 Communications	Computer Software < \$5,00	\$9.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	OFC SUP, 911 COMM	380769	02-05-13	911 Communications	Office Supplies	\$48.14	
Jp Morgan Chase Bank	21886	JAN 13;CORP	USB, 911 COMM	380769	02-05-13	911 Communications	Computer Supplies	\$34.99	
Jp Morgan Chase Bank	21886	JAN 13;CORP	POSTAGE, 911 COMM	380769	02-05-13	911 Communications	Postage	\$27.40	
Jp Morgan Chase Bank	21886	JAN 13;CORP	DEC 4-6/12, AHIMTA CONF, CAR RENTAL, LODGING, A HOLMES, 911 COMM	380769	02-05-13	911 Communications	Training, Conf., Seminars	\$938.87	
Jp Morgan Chase Bank	21886	JAN 13;CORP	PATIENT PRGM, ADDL HOTEL COST, J SNEED, NOV 8/12, ESD	380769	02-05-13	Emergency Services Department	Travel	\$17.85	
Jp Morgan Chase Bank	21886	JAN 13;CORP	BLACKOUT SPRAY, ESD	380769	02-05-13	Emergency Services Department	Radio Repairs & Maint.	\$13.99	
Jp Morgan Chase Bank	21886	JAN 13;CORP	CHAIR, EXT SVC	380769	02-05-13	Extension Service	Office Furniture < \$5,000	\$264.30	
Jp Morgan Chase Bank	21886	JAN 13;CORP	COPY PAPER, EXT SVC	380769	02-05-13	Extension Service	Office Supplies	\$36.12	
Jp Morgan Chase Bank	21886	JAN 13;CORP	REIMBURSED WILCO FOR 4H QUILT CLUB ITEMS, EXT SVC	380769	02-05-13	Extension Service	Educ Aids/Matls	\$86.14	
Jp Morgan Chase Bank	21886	JAN 13;CORP	POSTAGE, EXT SVC	380769	02-05-13	Extension Service	Postage	\$13.18	
Jp Morgan Chase Bank	21886	JAN 13;CORP	REIMBURSED WILCO FOR MCDONALDS, EXT SVC	380769	02-05-13	Extension Service	Travel	\$12.85	
Jp Morgan Chase Bank	21886	JAN 13;CORP	DEC 11-13/12, CONF HOTEL, SG, MK, EXT SVC	380769	02-05-13	Extension Service	Training, Conf., Seminars	\$251.79	
Jp Morgan Chase Bank	21886	JAN 13;CORP	CONF DEC 4-7/12, HOTEL, MEALS, J DUTY, D HOBBS, C/ATTY	380769	02-05-13	County Atty Hot Check	Miscellaneous	\$835.31	
Jp Morgan Chase Bank	21886	JAN 13;CORP	CONF HOTEL, SK, RP, DEC 9-13/12, D/ATTY	380769	02-05-13	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$1,375.30	
Jp Morgan Chase Bank	21886	JAN 13;CORP	GRAND JURY SUP, D/ATTY	380769	02-05-13	Dist Atty Assets Forfeitures	Miscellaneous	\$80.18	
Jp Morgan Chase Bank	21886	JAN 13;CORP	SMALL TOOLS, FLEET	380769	02-05-13	Fleet Maintenance	Small Equipment & Tools <	\$233.20	
Jp Morgan Chase Bank	21886	JAN 13;CORP	OIL, FLEET	380769	02-05-13	Fleet Maintenance	Oil, Grease	\$78.98	
Jp Morgan Chase Bank	21886	JAN 13;CORP	PARTS, FLEET	380769	02-05-13	Fleet Maintenance	Parts	\$633.40	
Jp Morgan Chase Bank	21886	JAN 13;CORP	SUBLETS, FLEET	380769	02-05-13	Fleet Maintenance	Sublets	\$45.25	
Jp Morgan Chase Bank	21886	JAN 13;CORP	POSTAGE, FLEET	380769	02-05-13	Fleet Maintenance	Postage	\$9.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	KEYS, CTHSE	380769	02-05-13	Wm Co Courthouse	Facility Maint. & Repair	\$11.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	PLUMBING PARTS, JAIL	380769	02-05-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$280.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	KEYS, CRIM JUST	380769	02-05-13	Criminal Justice Center	Facility Maint. & Repair	\$40.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	SERVICE REPAIR, CP ANX	380769	02-05-13	Cedar Park Annex	Facility Maint. & Repair	\$439.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	WHEEL, GRANGER	380769	02-05-13	Granger Facility-Cttc	Facility Maint. & Repair	\$81.66	
Jp Morgan Chase Bank	21886	JAN 13;CORP	REPAIR PARTS MILK MACHINE, GRANGER	380769	02-05-13	Granger Facility-Cttc	Kitchen Maint. & Repairs	\$211.37	
Jp Morgan Chase Bank	21886	JAN 13;CORP	FAUCET KIT, JUV JUST	380769	02-05-13	Juvenile Facility	Facility Maint. & Repair	\$33.60	
Jp Morgan Chase Bank	21886	JAN 13;CORP	SIGNAL BOOSTER, FAC SVC	380769	02-05-13	Facilities Services Center	Miscellaneous	\$198.96	
Jp Morgan Chase Bank	21886	JAN 13;CORP	DEC 4-6/12, HOTEL FOR COURSE, GORTNEY & BENAVIDES, SHF	380769	02-05-13	Patrol Division	Training, Conf., Seminars	\$174.02	
Jp Morgan Chase Bank	21886	JAN 13;CORP	LIVESTOCK ITEMS, SHF	380769	02-05-13	Patrol Division	Animal Control Supplies	\$80.12	
Jp Morgan Chase Bank	21886	JAN 13;CORP	CATALOG ENV, SHF	380769	02-05-13	Criminal Investigation Division	Office Supplies	\$30.58	
Jp Morgan Chase Bank	21886	JAN 13;CORP	JAN 1-DEC 31/13, MEMB RENEWAL, M HUNTLEY & P BOGAN, SHF	380769	02-05-13	Criminal Investigation Division	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	JAN 13;CORP	DEC 16-17/12, HOTEL FOR SEMINAR, D A HANCOCK, SHF	380769	02-05-13	Criminal Investigation Division	Training, Conf., Seminars	\$70.06	
Jp Morgan Chase Bank	21886	JAN 13;CORP	GUN PARTS FOR REPAIR, SHF	380769	02-05-13	Support Services Division	Law Enforcement	\$536.76	
Jp Morgan Chase Bank	21886	JAN 13;CORP	CARTRIDGES & BADGE CLIPS, SHF	380769	02-05-13	Support Services Division	Equipment		
Jp Morgan Chase Bank	21886	JAN 13;CORP	DEC 10-13/12, LODGING, MEALS, PARKING FOR TRIAL PREP & DISCOVERING, J W KNUTSON, SHF	380769	02-05-13	Support Services Division	Office Supplies	\$11.46	
Jp Morgan Chase Bank	21886	JAN 13;CORP	DEC 12-14/12, HOTEL & PARKING FOR CONF, G HASTON, SHF	380769	02-05-13	Support Services Division	Travel	\$234.53	
Jp Morgan Chase Bank	21886	JAN 13;CORP	SPRAY PAINT & SUP FOR RANGE MAINT, SHF	380769	02-05-13	Support Services Division	Training, Conf., Seminars	\$440.08	
Jp Morgan Chase Bank	21886	JAN 13;CORP	FLASHLIGHT, DRILL BIT, BSP	380769	02-05-13	Berry Springs Pk & Preserve	Firing Range Maint & Repa	\$62.85	
Jp Morgan Chase Bank	21886	JAN 13;CORP	SPIGOT, BULBS, GLUE, BSP	380769	02-05-13	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$7.97	
Jp Morgan Chase Bank	21886	JAN 13;CORP	HAND SOAP, CP	380769	02-05-13	Champion Park	Facility Maint. & Repair	\$25.19	
Jp Morgan Chase Bank	21886	JAN 13;CORP	MURIATIC ACID, CP	380769	02-05-13	Champion Park	Janitorial Supplies	\$10.98	
Jp Morgan Chase Bank	21886	JAN 13;CORP	SMALL TOOLS, SWP	380769	02-05-13	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$10.98	
Jp Morgan Chase Bank	21886	JAN 13;CORP		380769	02-05-13		Small Equipment & Tools <	\$39.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 13;CORP	HAND SOAP, SWP	380769	02-05-13	Sw Wilco Co Regional Park	Janitorial Supplies	\$43.92	
Jp Morgan Chase Bank	21886	JAN 13;CORP	LATCH, RESTROOM REPAIR ITEMS, SWP	380769	02-05-13	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$23.62	
Jp Morgan Chase Bank	21886	JUL 13;AIR	AMERICAN AIR, RT TO DETROIT METRO, JUN 25-26/13, EXTRADITION, C#13-0896-K26, L ALDERSON, M MACK, D/ATTY	388174	07-30-13	District Attorney	Extradition Expenses	\$2,373.40	
Jp Morgan Chase Bank	21886	JUL 13;AIR	AGENT FEE CHRGS ONLY NOT CHRGED ON JUN 2013 STMT FOR J HOBBS & M DE LA VEGA, SHF	388174	07-30-13	Criminal Investigation Division	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	OFC SUP, URS	388498	08-06-13	Unified Road System	Office Supplies	\$115.74	
Jp Morgan Chase Bank	21886	JUL 13;CORP	FAN, URS	388498	08-06-13	Unified Road System	Other Supplies	\$49.99	
Jp Morgan Chase Bank	21886	JUL 13;CORP	TONER, URS	388498	08-06-13	Unified Road System	Printer Supplies	\$164.34	
Jp Morgan Chase Bank	21886	JUL 13;CORP	JANITORIAL SUP, URS	388498	08-06-13	Unified Road System	Janitorial Supplies	\$25.66	
Jp Morgan Chase Bank	21886	JUL 13;CORP	REPLENISH TX TAG, JUN 3-JUL 2/13, URS	388498	08-06-13	Unified Road System	Travel	\$510.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	GREEN DOOR HANGERS, URS	388498	08-06-13	Unified Road System	Printed Materials & Bindi	\$287.50	
Jp Morgan Chase Bank	21886	JUL 13;CORP	REFUND DEPOSIT FROM JUN 5/13 STMT FOR RENTING BRUSHY CREEK COMM CTR FOR FOG SEAL MEETING, URS	388498	08-06-13	Unified Road System	Miscellaneous	\$(275.00)	
Jp Morgan Chase Bank	21886	JUL 13;CORP	OFC SUP, PCT#1	388498	08-06-13	Commissioner Pct 1	Office Supplies	\$15.70	
Jp Morgan Chase Bank	21886	JUL 13;CORP	OFC SUP, CHAIR, PCT#2	388498	08-06-13	Commissioner Pct 2	Office Supplies	\$139.86	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CONF LODGING, JUN 10-13/13, C LONG, PCT#2	388498	08-06-13	Commissioner Pct 2	Training, Conf., Seminars	\$479.55	
Jp Morgan Chase Bank	21886	JUL 13;CORP	NAME TAGS(4), PCT#2	388498	08-06-13	Commissioner Pct 2	Miscellaneous	\$40.50	
Jp Morgan Chase Bank	21886	JUL 13;CORP	OFC SUP, PCT#3	388498	08-06-13	Commissioner Pct 3	Office Supplies	\$6.59	
Jp Morgan Chase Bank	21886	JUL 13;CORP	SUDDENLINK, JUN 6-JUL 5/13, PCT#3	388498	08-06-13	Commissioner Pct 3	Internet/Email Svs	\$75.51	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CONF LODGING DEPOSIT LA TORRETTA LAKE RESORT, FOR JUL 8-11/13, R MORRISON, PCT#4	388498	08-06-13	Commissioner Pct 4	Training, Conf., Seminars	\$163.29	
Jp Morgan Chase Bank	21886	JUL 13;CORP	DESK, MOT	388498	08-06-13	Outreach Department	Office Furniture < \$5,000	\$79.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	LAPTOP MOUNT, MOT	388498	08-06-13	Outreach Department	Computer Equipment < \$5,0	\$205.21	
Jp Morgan Chase Bank	21886	JUL 13;CORP	PADLOCK, LIT ORGANIZER, BINS, HOOKS, CLOCKS(2), MOT	388498	08-06-13	Outreach Department	Office Supplies	\$273.03	
Jp Morgan Chase Bank	21886	JUL 13;CORP	FUEL FOR MOT VEHICLE, MOT	388498	08-06-13	Outreach Department	Gasoline	\$42.88	
Jp Morgan Chase Bank	21886	JUL 13;CORP	UNIFORMS, MOT	388498	08-06-13	Outreach Department	Uniforms	\$134.97	
Jp Morgan Chase Bank	21886	JUL 13;CORP	SALES TAX REFUND FROM 06/05/13 P CARD 64657, MOT	388498	08-06-13	Outreach Department	Publications/Books/Period	\$(20.37)	
Jp Morgan Chase Bank	21886	JUL 13;CORP	INTERNET FAX, MAY 2013, MOT	388498	08-06-13	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	PO BOX RENEWAL, JUN 2013-2014, MOT	388498	08-06-13	Outreach Department	Postage	\$72.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	AUDIO TRAINING CD, EMERGENCY MENTAL HEALTH ASSESSMENT & TREATMENT, MOT	388498	08-06-13	Outreach Department	Training, Conf., Seminars	\$177.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CAR WASH, MOT	388498	08-06-13	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	REPAIR DYLAN COMPUTER, MOT	388498	08-06-13	Outreach Department	Repairs To Equipment	\$480.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CLIENT MEDS, SHIP CLIENT ITEMS TO FAMILY, MOT	388498	08-06-13	Outreach Department	Outreach-Flex Funding	\$58.14	
Jp Morgan Chase Bank	21886	JUL 13;CORP	POSTAGE, ALT DISP	388498	08-06-13	Alternate Dispute Resolution	Postage	\$1,203.22	
Jp Morgan Chase Bank	21886	JUL 13;CORP	SETTLEMENT WEEK PACKETS & ENVELOPES, BUS CARDS, D CONNELL, ALT DISP	388498	08-06-13	Alternate Dispute Resolution	Printed Materials & Bindi	\$551.50	
Jp Morgan Chase Bank	21886	JUL 13;CORP	ENTERPRISE TAXES TO BE REFUNDED NEXT MONTH, ELEC	388498	08-06-13	Election Svs Contract	Furniture/Equip. Rental	\$36.85	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CONF REG, JUL 13-20/13, K SCHROEDER, ELEC	388498	08-06-13	Election Discretionary Dept	Training, Conf., Seminars	\$1,595.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	SEM REG, JUL 29-31/13, SEIPPEL, EASTES, HERRERA, SCHROEDER, HEBERT, ELEC	388498	08-06-13	Election Chapter 19 Funds	Training, Conf., Seminars	\$750.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CONF LODGING, JUL 1-2/13, S MORRISON, DRUG CRT	388498	08-06-13	Drug Court	Drug Education	\$124.20	
Jp Morgan Chase Bank	21886	JUL 13;CORP	UTILITY SCALE, CTY WIDE	388498	08-06-13	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	\$84.63	
Jp Morgan Chase Bank	21886	JUL 13;CORP	OFC SUP, C/JUDGE	388498	08-06-13	County Judge	Office Supplies	\$39.82	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CREDIT FOR SALES TAX PAID ON 06/05/13 STMT, C/JUDGE	388498	08-06-13	County Judge	Printed Materials & Bindi	\$(13.70)	
Jp Morgan Chase Bank	21886	JUL 13;CORP	BOOK "DIAGONOSTIC & STATISTICAL MANUAL OF MENTAL DISORDER", DWI DRUG	388498	08-06-13	Commissioners Court	Projects/Grants Expense	\$159.49	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CONF LODGING, JUN 16-17/13, C BUSTILLOS, HR	388498	08-06-13	Human Resources	Training, Conf., Seminars	\$112.96	
Jp Morgan Chase Bank	21886	JUL 13;CORP	OFC SUP, C/CLK	388498	08-06-13	County Clerk	Office Supplies	\$52.63	
Jp Morgan Chase Bank	21886	JUL 13;CORP	OFC SUP, VET SVC	388498	08-06-13	Veteran Services	Office Supplies	\$45.47	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CONF REG, AUG 9/13, D ARNOLD, CC#3	388498	08-06-13	County Court At Law 3	Training, Conf., Seminars	\$125.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	NOTARY RENEWAL, M CRUZ, SEP 11/2013-2017, 368TH	388498	08-06-13	District Courts	Office Supplies	\$71.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	JURY FOOD, C#10-663-K368, 368TH	388498	08-06-13	District Courts	Food For Jurors	\$100.76	
Jp Morgan Chase Bank	21886	JUL 13;CORP	OFC SUP, 26TH	388498	08-06-13	26Th District Court	Office Supplies	\$72.90	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CONF LODGING, JUN 19-21/13, J DUTY, T MCDONALD, M BRUNNER, S ALLISON, D/ATTY	388498	08-06-13	District Attorney	Training, Conf., Seminars	\$696.08	
Jp Morgan Chase Bank	21886	JUL 13;CORP	C#12-1383-K368, WITNESS MEALS & FUEL, JUN 25-27/13, D/ATTY	388498	08-06-13	District Attorney	Trial Expenses	\$169.23	
Jp Morgan Chase Bank	21886	JUL 13;CORP	REIMB TO WC, D/ATTY	388498	08-06-13	District Attorney	Miscellaneous	\$113.74	
Jp Morgan Chase Bank	21886	JUL 13;CORP	MOUSE/KEYBOARD COMBO, 425TH	388498	08-06-13	425Th District Court	Office Supplies	\$29.99	
Jp Morgan Chase Bank	21886	JUL 13;CORP	OFC SUP, SELF INK STAMPS, D/CLK	388498	08-06-13	District Clerk	Office Supplies	\$573.61	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CONF PARKING, JUN 18-19/13, L DAVID, D/CLK	388498	08-06-13	District Clerk	Training, Conf., Seminars	\$27.06	
Jp Morgan Chase Bank	21886	JUL 13;CORP	POSTAGE MACHINE INK, JP#1	388498	08-06-13	J.P. Precinct 1	Postage Meter Rental/Supp	\$117.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	HERTZ CAR RENTAL, JUN 12-14/13, CONF, D JOHNSON, JP#1	388498	08-06-13	J.P. Precinct 1	Training, Conf., Seminars	\$184.73	

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Jp Morgan Chase Bank	21886	JUL 13;CORP	EXCHANGE ROLLER KITS(4), JP#3	388498	08-06-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$231.96	
Jp Morgan Chase Bank	21886	JUL 13;CORP	TONERS(7), JP#3	388498	08-06-13	J.P. Precinct 3	Office Supplies	\$693.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	AT&T, JUN 2013, JP#3	388498	08-06-13	J.P. Precinct 3	Internet/Email Svs	\$30.54	
Jp Morgan Chase Bank	21886	JUL 13;CORP	JET SCAN MONEY COUNTERS(3) MAINT CONTRACT, JUL 3/13-JUL 2/14, JP#3	388498	08-06-13	J.P. Precinct 3	Maintenance Contracts	\$948.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	WEBCAM, JP#4	388498	08-06-13	J.P. Precinct 4	Computer Equipment < \$5,0	\$52.99	
Jp Morgan Chase Bank	21886	JUL 13;CORP	OFC SUP, JP#4	388498	08-06-13	J.P. Precinct 4	Office Supplies	\$143.39	
Jp Morgan Chase Bank	21886	JUL 13;CORP	STAMPS, JP#4	388498	08-06-13	J.P. Precinct 4	Postage	\$922.49	
Jp Morgan Chase Bank	21886	JUL 13;CORP	AT&T WIRELESS, MAY 12-JUN 11/13, C/ATTY	388498	08-06-13	County Attorney	Cellular Phone/Pager	\$62.89	
Jp Morgan Chase Bank	21886	JUL 13;CORP	POSTAGE MACHINE INK PAD & CARTRIDGE, C/ATTY	388498	08-06-13	County Attorney	Postage Meter Rental/Supp	\$140.48	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CONF LODGING, PARKING, BAGGAGE FEE, JUN 2-6/13, R CLEMONS, BDGT OFC	388498	08-06-13	Budget Office	Training, Conf., Seminars	\$836.58	
Jp Morgan Chase Bank	21886	JUL 13;CORP	ONLINE SURVEY MONKEY, ANNUAL SUB JUN 28/2013-2014, ELEC	388498	08-06-13	Elections	Internet/Email Svs	\$204.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	FRAME, PUR	388498	08-06-13	Purchasing Dept	Office Supplies	\$10.81	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CONF LODGING, JUN 26-28/13, B SPACE, PUR	388498	08-06-13	Purchasing Dept	Training, Conf., Seminars	\$211.23	
Jp Morgan Chase Bank	21886	JUL 13;CORP	AMERICAN PAYROLL ASSOC, ONE YEAR MEMBERSHIP, K KNIGHTSTEP, AUD	388498	08-06-13	County Auditor	Membership Dues	\$254.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	PRIORITY MAIL POSTAGE, AUD	388498	08-06-13	County Auditor	Postage	\$10.10	
Jp Morgan Chase Bank	21886	JUL 13;CORP	EMS BILLING COMPANY AUDIT, JUN 23-27/13, J MORRIS, M HANSEN, AUD	388498	08-06-13	County Auditor	Travel	\$1,306.41	
Jp Morgan Chase Bank	21886	JUL 13;CORP	ONLINE SEM REG, AUG 7, 14 & 21/13, D BAKER, AUD	388498	08-06-13	County Auditor	Training, Conf., Seminars	\$319.20	
Jp Morgan Chase Bank	21886	JUL 13;CORP	2012 PAFR APPLICATION, AUD	388498	08-06-13	County Auditor	Miscellaneous	\$225.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	POSTAGE TO MAIL CHECKS, JUN 5-JUL 3/13, TREAS	388498	08-06-13	County Treasurer	Postage	\$688.93	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CONF LODGING, JUN 9-12/13, K KOHUTEK, TREAS	388498	08-06-13	County Treasurer	Training, Conf., Seminars	\$360.45	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CHEST FOR WOMEN EMPLOYEES RESTROOM, TAX A/C	388498	08-06-13	Co Tax Assessor Collector	Office Furniture < \$5,000	\$149.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	REIMB TO WC, TAX A/C	388498	08-06-13	Co Tax Assessor Collector	Office Equipment < \$5,000	\$200.45	
Jp Morgan Chase Bank	21886	JUL 13;CORP	ADAPTER, CABLES, TAX A/C	388498	08-06-13	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$64.85	
Jp Morgan Chase Bank	21886	JUL 13;CORP	OFC SUP, TAX A/C	388498	08-06-13	Co Tax Assessor Collector	Office Supplies	\$165.29	
Jp Morgan Chase Bank	21886	JUL 13;CORP	POSTAGE, TAX A/C	388498	08-06-13	Co Tax Assessor Collector	Postage	\$26.75	
Jp Morgan Chase Bank	21886	JUL 13;CORP	EASY SEALANT, RED INK, TAX A/C	388498	08-06-13	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$404.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CONF LODGING, JUN 2-6/13, D HUNT, A RUSSELL, J GUZMAN, TAX A/C	388498	08-06-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$1,466.75	
Jp Morgan Chase Bank	21886	JUL 13;CORP	SUDDENLINK, JUN 16-JUL 15/13, J SMITH, ITS	388498	08-06-13	Information Technology	Internet/Email Svs	\$62.58	
Jp Morgan Chase Bank	21886	JUL 13;CORP	REPLENISH TX TAG, ITS	388498	08-06-13	Information Technology	Travel	\$20.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CONF AIR, AUG 11-15/13, R SEMPLE, ITS	388498	08-06-13	Information Technology	Training, Conf., Seminars	\$445.60	
Jp Morgan Chase Bank	21886	JUL 13;CORP	AMAZON WEB SVC, MAY 13, EMAIL SERVER BACKUP TO THE CLOUD, ITS	388498	08-06-13	Information Technology	Software Maintenance	\$31.31	
Jp Morgan Chase Bank	21886	JUL 13;CORP	SHIP ANALYZER FOR CALIBRATION, WC RADIO	388498	08-06-13	Wc Radio Communication System	Postage	\$225.20	
Jp Morgan Chase Bank	21886	JUL 13;CORP	FOLDERS, TONERS, CONSV FUND	388498	08-06-13	Wmsn Co Conservation Dept	Office Supplies	\$335.95	
Jp Morgan Chase Bank	21886	JUL 13;CORP	POSTAGE, CONSV FUND	388498	08-06-13	Wmsn Co Conservation Dept	Postage	\$18.58	
Jp Morgan Chase Bank	21886	JUL 13;CORP	SUMMIT AIR, JUL 8/13, G BOYD, CONSV FUND	388498	08-06-13	Wmsn Co Conservation Dept	Training, Conf., Seminars	\$559.40	
Jp Morgan Chase Bank	21886	JUL 13;CORP	WC FILING FEES, LAREDO WO, CONSV FUND	388498	08-06-13	Wmsn Co Conservation Dept	Miscellaneous	\$94.62	
Jp Morgan Chase Bank	21886	JUL 13;CORP	HAND TRUCK, MAINT	388498	08-06-13	Wmsn Cty Buildings	Small Equipment & Tools <	\$59.99	
Jp Morgan Chase Bank	21886	JUL 13;CORP	LICENSE RENEWAL, JOURNEYMAN ELECTRICIAN, D BIRNIER, MAINT	388498	08-06-13	Wmsn Cty Buildings	Membership Dues	\$35.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	ON-LINE COURSE REG, D BIRNIER, ELECTRIC SVC & FEEDERS, MAINT	388498	08-06-13	Wmsn Cty Buildings	Training, Conf., Seminars	\$27.95	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CRL TUBE CONTAINER SYSTEM(7), MAINT	388498	08-06-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$236.85	
Jp Morgan Chase Bank	21886	JUL 13;CORP	REIMB TO WC, MAINT	388498	08-06-13	Wmsn Cty Buildings	Miscellaneous	\$27.28	
Jp Morgan Chase Bank	21886	JUL 13;CORP	T-SHIRTS FOR SPRING 2013 CO-ED SOFTBALL LEAGUE WINNERS, PARKS	388498	08-06-13	Parks Department	Clothing	\$58.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	TOLL CHARGE FOR TAKE A HIKE EVENT, PARKS	388498	08-06-13	Parks Department	Travel	\$4.88	
Jp Morgan Chase Bank	21886	JUL 13;CORP	TRUCK A/C HEATER FAN, WIPER BLADES, PARKS	388498	08-06-13	Parks Department	Vehicle Repairs & Maint	\$64.28	
Jp Morgan Chase Bank	21886	JUL 13;CORP	RENT EQPT TO REPAIR QSP PIPE BLOW OUT, PARKS	388498	08-06-13	Parks Department	Furniture/Equip. Rental	\$37.40	
Jp Morgan Chase Bank	21886	JUL 13;CORP	MICROWAVE, EMS	388498	08-06-13	Ems	Small Equipment & Tools <	\$89.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	PHOTOSMART PRINTER, EMS	388498	08-06-13	Ems	Office Equipment < \$5,000	\$99.99	
Jp Morgan Chase Bank	21886	JUL 13;CORP	PACKING TAPE, EMS	388498	08-06-13	Ems	Office Supplies	\$9.44	
Jp Morgan Chase Bank	21886	JUL 13;CORP	TRACH TUBES, EMS	388498	08-06-13	Ems	Medical Supplies	\$95.37	
Jp Morgan Chase Bank	21886	JUL 13;CORP	RX MEDS, EMS	388498	08-06-13	Ems	Pharmaceuticals	\$961.90	
Jp Morgan Chase Bank	21886	JUL 13;CORP	BUNKER GEAR BAGS(5), EMS	388498	08-06-13	Ems	Uniforms	\$91.95	
Jp Morgan Chase Bank	21886	JUL 13;CORP	BLEACH, ENDUST, BROOMS, EMS	388498	08-06-13	Ems	Janitorial Supplies	\$40.38	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CERTIFIED MAIL, EMS	388498	08-06-13	Ems	Postage	\$17.40	
Jp Morgan Chase Bank	21886	JUL 13;CORP	LODGING JUN 23-27/13, E JONES FOR EMS BILLING AUDIT, EMS	388498	08-06-13	Ems	Travel	\$631.28	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CONF AIR, JUL 30-AUG 2/13, D JOHNS, B WISEMAN, EMS	388498	08-06-13	Ems	Training, Conf., Seminars	\$833.60	
Jp Morgan Chase Bank	21886	JUL 13;CORP	PRINT & LAMINATE PEDIATRIC DRUG CHARTS, EMS	388498	08-06-13	Ems	Printed Materials & Bindi	\$473.80	
Jp Morgan Chase Bank	21886	JUL 13;CORP	TRUCK BRUSHES(14), EMS	388498	08-06-13	Ems	Vehicle Repairs & Maint	\$105.64	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 13;CORP	SEARS, REPAIR WASHING MACHINE, EMS	388498	08-06-13	Ems	Repairs To Equipment	\$142.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	VERIZON WIRELESS, MAY 11-JUN 10/13, EMER MGMT	388498	08-06-13	Emergency Management	Internet/Email Svs	\$151.96	
Jp Morgan Chase Bank	21886	JUL 13;CORP	SAFETY SEALS FOR ENTRY BAGS, CORE COOLING TOWELS FOR REHAB ON TRAILERS, HAZ MAT	388498	08-06-13	Haz-Mat	Other Supplies	\$121.31	
Jp Morgan Chase Bank	21886	JUL 13;CORP	BOTTLED WATER FOR EMERGENCY, AMTRAK TRAIN INCIDENT ON HWY 79, HAZ MAT	388498	08-06-13	Haz-Mat	Bottled Water	\$49.05	
Jp Morgan Chase Bank	21886	JUL 13;CORP	AC ADAPTER, BATTERY FOR TAYLOR TRAILER, HAZ MAT	388498	08-06-13	Haz-Mat	Repairs To Equipment	\$75.47	
Jp Morgan Chase Bank	21886	JUL 13;CORP	SUP BAGS, OFC SUP, ANML SVC	388498	08-06-13	Animal Services	Office Supplies	\$234.08	
Jp Morgan Chase Bank	21886	JUL 13;CORP	SURGICAL MEDS, ANML SVC	388498	08-06-13	Animal Services	Medical Supplies	\$113.75	
Jp Morgan Chase Bank	21886	JUL 13;CORP	MSDS CHEM LABELS, JANITORIAL SUP HOSES, SHUTOFF VALVE, ANML SVC	388498	08-06-13	Animal Services	Janitorial Supplies	\$97.80	
Jp Morgan Chase Bank	21886	JUL 13;CORP	VET BILLS, ANML SVC	388498	08-06-13	Animal Services	Use Of Donations	\$1,230.07	
Jp Morgan Chase Bank	21886	JUL 13;CORP	ONLINE POSTAGE METER ACCT FEE MAY 20-JUN 19/13, ANML SVC	388498	08-06-13	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	JUL 13;CORP	PAINT & SUP TO PAINT THE BACK KENNELS, ANML SVC	388498	08-06-13	Animal Services	Facility Maint. & Repair	\$153.90	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CAT LITTER & PANS, ANML SVC	388498	08-06-13	Animal Services	Care Of Animals	\$138.38	
Jp Morgan Chase Bank	21886	JUL 13;CORP	PARASITE TREATMENT, OPHTHALMIC MEDS, ANML SVC	388498	08-06-13	Animal Services	Animal Medical Care	\$293.25	
Jp Morgan Chase Bank	21886	JUL 13;CORP	EVIDENCE LABELS & POLICE SEALS, CONST#1	388498	08-06-13	Constable Precinct 1	Law Enforcement Equipment	\$41.29	
Jp Morgan Chase Bank	21886	JUL 13;CORP	ULINE, SALES TAX REFUND FROM 06/05/13 STMT, CONST#1	388498	08-06-13	Constable Precinct 1	Office Supplies	\$(3.62)	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CERTIFIED MAIL & STAMPS, CONST#1	388498	08-06-13	Constable Precinct 1	Postage	\$85.31	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CONF LODGING, JUN 2-7/13, R WOODRING, R FIKAC, CONST#1	388498	08-06-13	Constable Precinct 1	State Law Enforc Training	\$919.03	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CONF LODGING, JUN 2-7/13, R WOODRING, R FIKAC, CONST#1	388498	08-06-13	Constable Precinct 1	Training, Conf., Seminars	\$260.77	
Jp Morgan Chase Bank	21886	JUL 13;CORP	US & TEXAS FLAGS, INDOOR MOUNTS, CONST#1	388498	08-06-13	Constable Precinct 1	Miscellaneous	\$400.85	
Jp Morgan Chase Bank	21886	JUL 13;CORP	UNIFORMS, CONST#2	388498	08-06-13	Constable Precinct 2	Uniforms	\$49.99	
Jp Morgan Chase Bank	21886	JUL 13;CORP	SAN LUIS, REFUND FOR OVER CHG LAST MONTH, CONST#2	388498	08-06-13	Constable Precinct 2	Training, Conf., Seminars	\$(.01)	
Jp Morgan Chase Bank	21886	JUL 13;CORP	AR15 GUN PARTS & OIL, CONST#3	388498	08-06-13	Constable Precinct 3	Law Enforcement Equipment	\$291.76	
Jp Morgan Chase Bank	21886	JUL 13;CORP	SHOE SHINE SUP, CONST#3	388498	08-06-13	Constable Precinct 3	Uniforms	\$80.79	
Jp Morgan Chase Bank	21886	JUL 13;CORP	STAMPS, CONST#3	388498	08-06-13	Constable Precinct 3	Postage	\$460.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	REIMB MEALS, CONST#3	388498	08-06-13	Constable Precinct 3	Training, Conf., Seminars	\$23.04	
Jp Morgan Chase Bank	21886	JUL 13;CORP	EAR MUFFS(10), MOE GRIP(1), CONST#4	388498	08-06-13	Constable Precinct 4	Law Enforcement Equipment	\$535.19	
Jp Morgan Chase Bank	21886	JUL 13;CORP	USB, SDU CARD, CONST#4	388498	08-06-13	Constable Precinct 4	Office Supplies	\$51.85	
Jp Morgan Chase Bank	21886	JUL 13;CORP	FUEL, CONST#4	388498	08-06-13	Constable Precinct 4	Gasoline	\$142.29	
Jp Morgan Chase Bank	21886	JUL 13;CORP	POSTAGE, CONST#4	388498	08-06-13	Constable Precinct 4	Postage	\$30.55	
Jp Morgan Chase Bank	21886	JUL 13;CORP	STARTER PISTOL(NON-FIRING) FOR TRAINING, CONST#4	388498	08-06-13	Constable Precinct 4	Training, Conf., Seminars	\$79.99	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CAR WASH, AUTO MIRROR ADHESIVE, CONST#4	388498	08-06-13	Constable Precinct 4	Vehicle Repairs & Maint	\$13.99	
Jp Morgan Chase Bank	21886	JUL 13;CORP	SIMON GIFT CARDS FOR VICTIMS ASSISTANCE, SHF	388498	08-06-13	County Sheriff	Use Of V.A. Donations	\$200.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	NOTARY RENEWAL, JUN 25/2013-2017, M SIFUENTES, DPS/W	388498	08-06-13	Dps-Gtown West-Nw	Office Supplies	\$92.94	
Jp Morgan Chase Bank	21886	JUL 13;CORP	INMATE MEALS DURING TRANSPORT ON JUN 14 & 28/13, JAIL	388498	08-06-13	County Jail	Food Service	\$14.35	
Jp Morgan Chase Bank	21886	JUL 13;CORP	OFFICER LODGING & MEALS DURING JUN 13-14/13 TRANSPORT, JAIL	388498	08-06-13	County Jail	Travel	\$114.03	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CONF MEALS, JUN 5 & 7/13, C WATTS, R WORD, B LOYD, JAIL	388498	08-06-13	County Jail	Training, Conf., Seminars	\$102.50	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CAR WASH SUP FOR CSR, JAIL	388498	08-06-13	County Jail	Csr Program	\$268.60	
Jp Morgan Chase Bank	21886	JUL 13;CORP	PLAQUE FOR LOVELL TURNER, JAIL	388498	08-06-13	County Jail	Miscellaneous	\$40.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CUPS, BINS, JUV	388498	08-06-13	Jjaep Tier Ii Funding	Other Supplies	\$27.87	
Jp Morgan Chase Bank	21886	JUL 13;CORP	JANITORIAL SUP, JUV	388498	08-06-13	Jjaep Tier Ii Funding	Janitorial Supplies	\$46.42	
Jp Morgan Chase Bank	21886	JUL 13;CORP	FOOD & BEVERAGES FOR GO PGM, JUV	388498	08-06-13	Jjaep Tier Ii Funding	Go Program Expenditures	\$32.77	
Jp Morgan Chase Bank	21886	JUL 13;CORP	FOOD & BEVERAGE, FRAMES, PICTURES, DOG TAGS, GRADUATION SUP FOR KNK9, JUV	388498	08-06-13	Jjaep Tier Ii Funding	K9 For Kids Program	\$146.93	
Jp Morgan Chase Bank	21886	JUL 13;CORP	FIRE CODE DRYWALL, PAINT, TEXTURE, FOR CONVERTING(2) CUBES TO AN OFFICE, A/PROB	388498	08-06-13	Adult Probation	Csr Program Expenditures	\$175.54	
Jp Morgan Chase Bank	21886	JUL 13;CORP	FOOD & BEVERAGES, GO PGM	388498	08-06-13	Grants - Juvenile Services	Projects/Grants Expense	\$96.89	
Jp Morgan Chase Bank	21886	JUL 13;CORP	PERSONAL HYGIENE, TOILETRIES, JUV	388498	08-06-13	Juvenile Services	Linens/Toiletries	\$28.62	
Jp Morgan Chase Bank	21886	JUL 13;CORP	SD CARD, JUV	388498	08-06-13	Juvenile Services	Office Supplies	\$10.88	
Jp Morgan Chase Bank	21886	JUL 13;CORP	OTC HEARTBURN MEDS, BH, JUV	388498	08-06-13	Juvenile Services	Medical Supplies	\$16.99	
Jp Morgan Chase Bank	21886	JUL 13;CORP	SOCKS, UNDER GARMENTS, JUV	388498	08-06-13	Juvenile Services	Clothing	\$85.27	
Jp Morgan Chase Bank	21886	JUL 13;CORP	FOOD ITEMS, JUV	388498	08-06-13	Juvenile Services	Food Service	\$77.52	
Jp Morgan Chase Bank	21886	JUL 13;CORP	RX MEDS, AB, RA, BO, JH, DW, TD, AC, MM, JL, DR, CC, AS, AM, JUV	388498	08-06-13	Juvenile Services	Pharmaceuticals	\$416.89	
Jp Morgan Chase Bank	21886	JUL 13;CORP	MEMB DUES, SEP 1/13-AUG 31/14, M BURNS, L KESSEL, JUV	388498	08-06-13	Juvenile Services	Membership Dues	\$210.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CONF REG, NOV 20-23/13, M BURNS, JUV	388498	08-06-13	Juvenile Services	Training, Conf., Seminars	\$125.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	ACA ART PROGRAM FLYER, JUV	388498	08-06-13	Juvenile Services	Printed Materials & Bindi	\$37.73	
Jp Morgan Chase Bank	21886	JUL 13;CORP	WATER HOSES(2), NOZZLE, JUV	388498	08-06-13	Juvenile Services	Facility Maint. & Repair	\$82.61	
Jp Morgan Chase Bank	21886	JUL 13;CORP	FINGERPRINT, LH, RK, JUV	388498	08-06-13	Juvenile Services	Pre-Employment Screening	\$20.86	
Jp Morgan Chase Bank	21886	JUL 13;CORP	RADIO PARTS, 911 COMM	388498	08-06-13	911 Communications	Radio Equipment < \$5,000	\$23.70	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 13;CORP	USB, 911 COMM	388498	08-06-13	911 Communications	Computer Equipment < \$5,0	\$29.99	
Jp Morgan Chase Bank	21886	JUL 13;CORP	INMOTION, MONTHLY HOSTING, JUL 2013, 911 COMM	388498	08-06-13	911 Communications	Computer Software < \$5,00	\$49.99	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CD-R(200), 911 COMM	388498	08-06-13	911 Communications	Office Supplies	\$38.94	
Jp Morgan Chase Bank	21886	JUL 13;CORP	NOTARY RENEWAL, M POGUE, JUN 2013-2017, 911 COMM	388498	08-06-13	911 Communications	Membership Dues	\$106.75	
Jp Morgan Chase Bank	21886	JUL 13;CORP	BLUETOOTH SPEAKER PHONES(6), 911 COMM	388498	08-06-13	911 Communications	Cellular Phone/Pager	\$427.18	
Jp Morgan Chase Bank	21886	JUL 13;CORP	POSTAGE, 911 COMM	388498	08-06-13	911 Communications	Postage	\$28.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	MICROSOFT PROJECT ONLINE TRAINING, JUN 7/2013-2014, 911 COMM	388498	08-06-13	911 Communications	Training, Conf., Seminars	\$125.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	RETURNED BREAKER PANEL, 911 COM	388498	08-06-13	911 Communications	Vehicle Repairs & Maint	\$(42.49)	
Jp Morgan Chase Bank	21886	JUL 13;CORP	REFUND, DUP HOTEL RESERVATION FROM 06/05/13 STMT, 911 COMM	388498	08-06-13	911 Communications	Miscellaneous	\$(127.53)	
Jp Morgan Chase Bank	21886	JUL 13;CORP	COFFEEMAKER, EXT SVC	388498	08-06-13	Extension Service	Office Supplies	\$51.79	
Jp Morgan Chase Bank	21886	JUL 13;CORP	WC SUN SUB, JUL 6/2013-2014, EXT SVC	388498	08-06-13	Extension Service	Publications/Books/Period	\$42.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	POSTAGE, EXT SVC	388498	08-06-13	Extension Service	Postage	\$38.77	
Jp Morgan Chase Bank	21886	JUL 13;CORP	4H ROUNDUP LODGING, JUN 11-13/13, S GOMEZ, EXT SVC	388498	08-06-13	Extension Service	Travel	\$341.55	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CONF AIR, AUG 6-9/13, S GOMEZ, M KRUGER, EXT SVC	388498	08-06-13	Extension Service	Training, Conf., Seminars	\$883.20	
Jp Morgan Chase Bank	21886	JUL 13;CORP	PIZZA FOR STAFF @ CAROLYN BARNES TRIAL, D/ATTY	388498	08-06-13	Dist Atty Assets Forfeitures	Miscellaneous	\$59.80	
Jp Morgan Chase Bank	21886	JUL 13;CORP	RYOBI CHARGER & BATTERIES, FLEET	388498	08-06-13	Fleet Maintenance	Small Equipment & Tools <	\$99.94	
Jp Morgan Chase Bank	21886	JUL 13;CORP	PARTS, FLEET	388498	08-06-13	Fleet Maintenance	Parts	\$201.70	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CLEAN INTAKE MANIFOLD, FLEET	388498	08-06-13	Fleet Maintenance	Sublets	\$26.25	
Jp Morgan Chase Bank	21886	JUL 13;CORP	POSTAGE, FLEET	388498	08-06-13	Fleet Maintenance	Postage	\$27.60	
Jp Morgan Chase Bank	21886	JUL 13;CORP	SNACK SUP FOR WELLNESS HEALTH SCREENINGS, BNFTS	388498	08-06-13	Wsmn Co Self Funding Ins.	Wellness Program	\$179.06	
Jp Morgan Chase Bank	21886	JUL 13;CORP	EMS BILLING COMPANY AUDIT, JUN 23-27/13, C HOPKINS, BNFTS	388498	08-06-13	Wsmn Co Benefits Pgm.	Travel	\$560.12	
Jp Morgan Chase Bank	21886	JUL 13;CORP	STEP 2 POSTERS, POSTCARD REMINDERS, BNFTS	388498	08-06-13	Wsmn Co Benefits Pgm.	Printed Materials & Bindi	\$622.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	DOOR LOCK KEY CORES(16), CRIM JUST	388498	08-06-13	Criminal Justice Center	Facility Enhancements	\$421.60	
Jp Morgan Chase Bank	21886	JUL 13;CORP	PUSH BUTTON, CRIM JUST	388498	08-06-13	Criminal Justice Center	Facility Maint. & Repair	\$40.00	
Jp Morgan Chase Bank	21886	JUL 13;CORP	WASH BAY, VACCUM BREAKER, CENT MAINT	388498	08-06-13	Central Main Facility	Facility Maint. & Repair	\$56.04	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CAM LOCK, TAY ANX	388498	08-06-13	Taylor Annex	Facility Maint. & Repair	\$20.04	
Jp Morgan Chase Bank	21886	JUL 13;CORP	SWITCH FOR LAUNDRY EQPT, GRANGER	388498	08-06-13	Granger Facility-Cttc	Facility Maint. & Repair	\$45.96	
Jp Morgan Chase Bank	21886	JUL 13;CORP	OVEN PARTS, GRANGER	388498	08-06-13	Granger Facility-Cttc	Kitchen Maint. & Repairs	\$122.09	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CONST SUP, DOORS W/ FRAMES FOR PROBATION @ INNER LOOP	388498	08-06-13	Innerloop Annex	Facility Enhancements	\$689.44	
Jp Morgan Chase Bank	21886	JUL 13;CORP	TOP SOIL, JUV JUST	388498	08-06-13	Juvenile Facility	Lawn Service	\$2.50	
Jp Morgan Chase Bank	21886	JUL 13;CORP	INTERLOK, HUTTO ANX	388498	08-06-13	Hutto Annex	Facility Maint. & Repair	\$17.95	
Jp Morgan Chase Bank	21886	JUL 13;CORP	AC PARTS, NEW RR ANX	388498	08-06-13	New Round Rock Annex	Facility Maint. & Repair	\$89.75	
Jp Morgan Chase Bank	21886	JUL 13;CORP	SD CARD, CAT 5 CABLE, MOBILE LAPTOP CHARGER, SHF	388498	08-06-13	Patrol Division	Computer Equipment < \$5,0	\$129.93	
Jp Morgan Chase Bank	21886	JUL 13;CORP	BADGE REPAIR, SHF	388498	08-06-13	Patrol Division	Uniforms	\$7.50	
Jp Morgan Chase Bank	21886	JUL 13;CORP	BOTTLED WATER & ICE FOR SWIFT WATER TRAINING CLASS, JUN 16-19/13, SHF	388498	08-06-13	Patrol Division	Training, Conf., Seminars	\$17.60	
Jp Morgan Chase Bank	21886	JUL 13;CORP	T-PAK LATCH FOR MOTORCYCLE BOXES, SHF	388498	08-06-13	Patrol Division	Vehicle Repairs & Maint	\$43.64	
Jp Morgan Chase Bank	21886	JUL 13;CORP	C#1991-12-00213, JUN 22 & 23/13, DIG SUP FOR EVIDENCE GATHERING @ SEARCH/INVESTIGATIONS, SHF	388498	08-06-13	Criminal Investigation Division	Law Enforcement Equipment	\$330.35	
Jp Morgan Chase Bank	21886	JUL 13;CORP	CRIME SCENE OFC SUP, BATTERIES, SHF	388498	08-06-13	Criminal Investigation Division	Office Supplies	\$185.17	
Jp Morgan Chase Bank	21886	JUL 13;CORP	C#1991-12-00213, ICE @ SEARCH SITE, SHF	388498	08-06-13	Criminal Investigation Division	Investigative Supp./Svs.	\$9.94	
Jp Morgan Chase Bank	21886	JUL 13;CORP	NFPA, FIRE INVESTIGATION MANUAL, SHF	388498	08-06-13	Criminal Investigation Division	Publications/Books/Period	\$43.95	
Jp Morgan Chase Bank	21886	JUL 13;CORP	REFUND FOR REPL PLAN CHARGED ON 06/05/13 STMT, SHF	388498	08-06-13	Support Services Division	Law Enforcement Equipment	\$(7.99)	
Jp Morgan Chase Bank	21886	JUL 13;CORP	COURSE LODGING, JUN 9-14/13, T CURRAN, SHF	388498	08-06-13	Support Services Division	Training, Conf., Seminars	\$294.65	
Jp Morgan Chase Bank	21886	JUL 13;CORP	MASKING TAPE FOR RANGE, SHF	388498	08-06-13	Support Services Division	Firing Range Maint & Repa	\$11.35	
Jp Morgan Chase Bank	21886	JUL 13;CORP	BATTERY FOR RIDING MOWER, SHF	388498	08-06-13	Support Services Division	Repairs To Equipment	\$62.97	
Jp Morgan Chase Bank	21886	JUL 13;CORP	PLAQUES, L SLATTER, JURRELLS, LAFOSSE, SHF	388498	08-06-13	Support Services Division	Miscellaneous	\$220.60	
Jp Morgan Chase Bank	21886	JUL 13;CORP	GAS CAN NOZZLE, BSP	388498	08-06-13	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$5.99	
Jp Morgan Chase Bank	21886	JUL 13;CORP	TRASH CAN, BSP	388498	08-06-13	Berry Springs Pk & Preserve	Janitorial Supplies	\$41.87	
Jp Morgan Chase Bank	21886	JUL 13;CORP	FLOURESENT LAMPS, BSP	388498	08-06-13	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$21.76	
Jp Morgan Chase Bank	21886	JUL 13;CORP	HAND SOAP, CP	388498	08-06-13	Champion Park	Janitorial Supplies	\$43.92	
Jp Morgan Chase Bank	21886	JUL 13;CORP	DRINKING FOUNTAIN PARTS, CP	388498	08-06-13	Champion Park	Facility Maint. & Repair	\$31.80	
Jp Morgan Chase Bank	21886	JUL 13;CORP	HAND DRIVER, SWP	388498	08-06-13	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$2.50	
Jp Morgan Chase Bank	21886	JUL 13;CORP	ALOE VERA HARDSOAP, SWP	388498	08-06-13	Sw Wilco Co Regional Park	Janitorial Supplies	\$65.88	
Jp Morgan Chase Bank	21886	JUL 13;CORP	HARDWARE FOR WATER FOUNTAIN, SWP	388498	08-06-13	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$9.25	
Jp Morgan Chase Bank	21886	JUN 13;AIR	AMERICAN AIR, MAY 29-30/13, RT TO ATLANTA GA, EXTRADITION, C#13-0139-K277, STEPHEN ALLISON & VALERIE D SMITH, D/ATTY	386766	06-25-13	District Attorney	Extradition Expenses	\$1,623.20	
Jp Morgan Chase Bank	21886	JUN 13;AIR	SW AIR, RT TO WASHINGTON DC, JUN 1-8/13, TRIAL EXPENSE, C#10-663-K368, LACEY E LOFTIN, D/ATTY	386766	06-25-13	District Attorney	Trial Expenses	\$492.70	
Jp Morgan Chase Bank	21886	JUN 13;AIR	SW AIR, RT TO GREENSBORO NC, TRAINING, MICHAEL B TUREK, AUG 7-16/13, SHF	386766	06-25-13	Patrol Division	Training, Conf., Seminars	\$460.10	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 13;AIR	FLIGHT TO DENVER AUGUST 25 FOR SCOTT DUBIELAK RETURNING AUGUST 30	386766	06-25-13	Criminal Investigation Division	Training, Conf., Seminars	\$285.80	146511
			>TO RESERVE FUNDS ONLY< FWD PO TO KAREN						
Jp Morgan Chase Bank	21886	JUN 13;CORP	SHAGIT SOFTWARE FOR TERRI & KAREN, URS	387068	07-02-13	Unified Road System	Computer Software < \$5,00	\$99.90	
Jp Morgan Chase Bank	21886	JUN 13;CORP	OFC SUP, URS	387068	07-02-13	Unified Road System	Office Supplies	\$208.98	
Jp Morgan Chase Bank	21886	JUN 13;CORP	TONER, URS	387068	07-02-13	Unified Road System	Printer Supplies	\$130.17	
Jp Morgan Chase Bank	21886	JUN 13;CORP	DISINFECTANT, URS	387068	07-02-13	Unified Road System	Janitorial Supplies	\$3.95	
Jp Morgan Chase Bank	21886	JUN 13;CORP	FOREVER STAMPS, URS	387068	07-02-13	Unified Road System	Postage	\$125.95	
Jp Morgan Chase Bank	21886	JUN 13;CORP	TX TAG, MAY 3-JUN2/13, URS	387068	07-02-13	Unified Road System	Travel	\$510.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	DEPOSIT TO RENT BRUSHY CREEK COMM CTR FOR FOG SEAL MEETING, URS	387068	07-02-13	Unified Road System	Miscellaneous	\$275.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	TONER, PCT#1	387068	07-02-13	Commissioner Pct 1	Office Supplies	\$147.94	
Jp Morgan Chase Bank	21886	JUN 13;CORP	RETURN LAPTOP CHARGER, PCT#1	387068	07-02-13	Commissioner Pct 1	Postage	\$5.60	
Jp Morgan Chase Bank	21886	JUN 13;CORP	PAINT & SUP TO PREPARE FOR PARK TRAIL EXTENSION	387068	07-02-13	Commissioner Pct 1	Projects/Grants Expense	\$129.08	
Jp Morgan Chase Bank	21886	JUN 13;CORP	SUDDENLINK, MAY 6-JUN 5/13, PCT#3	387068	07-02-13	Commissioner Pct 3	Internet/Email Svs	\$75.51	
Jp Morgan Chase Bank	21886	JUN 13;CORP	LOCKERS, MOT	387068	07-02-13	Outreach Department	Office Furniture < \$5,000	\$180.17	
Jp Morgan Chase Bank	21886	JUN 13;CORP	OFC SUP, MOT	387068	07-02-13	Outreach Department	Office Supplies	\$59.74	
Jp Morgan Chase Bank	21886	JUN 13;CORP	UNIFORM, MOT	387068	07-02-13	Outreach Department	Uniforms	\$143.97	
Jp Morgan Chase Bank	21886	JUN 13;CORP	AMAZON, AMERICAN PSYCH BOOKS(2), MOT	387068	07-02-13	Outreach Department	Publications/Books/Period	\$267.24	
Jp Morgan Chase Bank	21886	JUN 13;CORP	MY FAX, APR 13, MOT	387068	07-02-13	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	REG, JUL 18/13, A BURWELL, MOT	387068	07-02-13	Outreach Department	Training, Conf., Seminars	\$199.99	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CAR WASH, MOT	387068	07-02-13	Outreach Department	Vehicle Repairs & Maint	\$7.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CLIENT PSYCH MEDS, MOT	387068	07-02-13	Outreach Department	Outreach-Flex Funding	\$89.69	
Jp Morgan Chase Bank	21886	JUN 13;CORP	5 YR AWARD FOR D PEEPLES, MOT	387068	07-02-13	Outreach Department	Miscellaneous	\$56.50	
Jp Morgan Chase Bank	21886	JUN 13;CORP	STENOWRAPPERS, 26TH	387068	07-02-13	Court Reporter Service	Court Reporter Expense	\$48.63	
Jp Morgan Chase Bank	21886	JUN 13;CORP	ELECTION SUP, ELEC	387068	07-02-13	Election Svs Contract	Election Supplies	\$495.64	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CAR RENTALS(8), APR 26-MAY 13/13, ELEC	387068	07-02-13	Election Svs Contract	Furniture/Equip. Rental	\$1,266.79	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CONF AIR, JUL 9-12/13, C ZACCHEUS, ELEC	387068	07-02-13	Election Discretionary Dept	Training, Conf., Seminars	\$446.80	
Jp Morgan Chase Bank	21886	JUN 13;CORP	PLATES, FORKS, PHOTO ALBUMS, CAKE, INCENTIVE GIFT CRDS, AWARDS FOR DDGP, DRUG CRT	387068	07-02-13	Drug Court	Drug Education	\$741.89	
Jp Morgan Chase Bank	21886	JUN 13;CORP	FORKLIFT CERTIFICATION, MCCULLEY, HILL, CTYWIDE	387068	07-02-13	Rcds Mgmt And Prsrv - Co Wide	Training, Conf., Seminars	\$72.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	OFC SUP, C/JUDGE	387068	07-02-13	County Judge	Office Supplies	\$30.99	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CERTIFIED MAIL, C/JUDGE	387068	07-02-13	County Judge	Postage	\$16.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	BUS CARDS, WYSONG, C/JUDGE	387068	07-02-13	County Judge	Printed Materials & Bindi	\$44.10	
Jp Morgan Chase Bank	21886	JUN 13;CORP	UNIFORM, 2013 MHMR	387068	07-02-13	Commissioners Court	Projects/Grants Expense	\$180.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	AWARD FOR M TOMASEK, HR	387068	07-02-13	Human Resources	Employee Recognition Prog	\$39.89	
Jp Morgan Chase Bank	21886	JUN 13;CORP	WCHRMA, MEMBERSHIP, J GONATAS, HR	387068	07-02-13	Human Resources	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	SEMINAR REG, JUN 14/13, L ZIRKLE, HR	387068	07-02-13	Human Resources	Training, Conf., Seminars	\$20.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	DIGITAL VOICE RECORDER, C/CLK	387068	07-02-13	County Clerk	Office Supplies	\$84.99	
Jp Morgan Chase Bank	21886	JUN 13;CORP	PRIORITY MAIL, C/CLK	387068	07-02-13	County Clerk-Judicial	Postage	\$8.47	
Jp Morgan Chase Bank	21886	JUN 13;CORP	TONER, VET SVC	387068	07-02-13	Veteran Services	Office Supplies	\$96.99	
Jp Morgan Chase Bank	21886	JUN 13;CORP	APPOINTMENT BOOK, CC#4	387068	07-02-13	County Court At Law 4	Office Supplies	\$72.51	
Jp Morgan Chase Bank	21886	JUN 13;CORP	JURY FOOD, C#11-1434-K26, 26TH	387068	07-02-13	District Courts	Food For Jurors	\$57.63	
Jp Morgan Chase Bank	21886	JUN 13;CORP	TONER, BUS CARDS, 26TH	387068	07-02-13	26Th District Court	Office Supplies	\$200.95	
Jp Morgan Chase Bank	21886	JUN 13;CORP	STAMPS, 26TH	387068	07-02-13	26Th District Court	Postage	\$434.15	
Jp Morgan Chase Bank	21886	JUN 13;CORP	BUS CARDS, 26TH	387068	07-02-13	26Th District Court	Printed Materials & Bindi	\$24.95	
Jp Morgan Chase Bank	21886	JUN 13;CORP	PAPER, 277TH	387068	07-02-13	277Th District Court	Office Supplies	\$10.26	
Jp Morgan Chase Bank	21886	JUN 13;CORP	DUES, JUN 1/13-MAY 31/14, B CARNES, 368TH	387068	07-02-13	368Th District Court	Membership Dues	\$265.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	INDEX TABS, D/ATTY	387068	07-02-13	District Attorney	Office Supplies	\$13.99	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CD/DVD'S, D/ATTY	387068	07-02-13	District Attorney	Video Tapes/Cd/Dvd	\$144.92	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CONF LODGING, MAY 8-10/13, WEBSTER, D/ATTY	387068	07-02-13	District Attorney	Training, Conf., Seminars	\$254.52	
Jp Morgan Chase Bank	21886	JUN 13;CORP	LODGING MAY 29-30/13, S ALLISON FOR EXTRADITION, C#13-0139-K277, D/ATTY	387068	07-02-13	District Attorney	Extradition Expenses	\$172.84	
Jp Morgan Chase Bank	21886	JUN 13;CORP	BOOK ON EXPLORING RESEARCH METHODS IN PSYCH, D/ATTY	387068	07-02-13	District Attorney	Trial Expenses	\$36.93	
Jp Morgan Chase Bank	21886	JUN 13;CORP	OFC SUP, 425TH	387068	07-02-13	425Th District Court	Office Supplies	\$13.11	
Jp Morgan Chase Bank	21886	JUN 13;CORP	MEMB DUES, MAY 8/2013-2014, B LAMBETH, 425TH	387068	07-02-13	425Th District Court	Membership Dues	\$365.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CONF REG, MAY 22/13, LAMBETH, 425TH	387068	07-02-13	425Th District Court	Training, Conf., Seminars	\$25.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	OFC SUP, D/CLK	387068	07-02-13	District Clerk	Office Supplies	\$128.40	
Jp Morgan Chase Bank	21886	JUN 13;CORP	SAN LUIS HOTEL REFUND FOR CANCELLED RESERVATIONS, D/CLK	387068	07-02-13	District Clerk	Training, Conf., Seminars	\$(1,000.50)	
Jp Morgan Chase Bank	21886	JUN 13;CORP	LABEL WRITER, JP#1	387068	07-02-13	J.P. Precinct 1	Office Equipment < \$5,000	\$55.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 13;CORP	CONF AIR, JUN 26-28/13, JOHNSON, JP#1	387068	07-02-13	J.P. Precinct 1	Training, Conf., Seminars	\$199.80	
Jp Morgan Chase Bank	21886	JUN 13;CORP	INDEX MARKERS, CASH DRAWER, OFC SUP, JP#3	387068	07-02-13	J.P. Precinct 3	Office Supplies	\$402.69	
Jp Morgan Chase Bank	21886	JUN 13;CORP	AT&T DATA PLAN, JP#3	387068	07-02-13	J.P. Precinct 3	Internet/Email Svs	\$30.64	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CONF LODGING, MAY 5-8/13, GRAVELL, JP#3	387068	07-02-13	J.P. Precinct 3	Training, Conf., Seminars	\$409.70	
Jp Morgan Chase Bank	21886	JUN 13;CORP	BACKUP HARDDRIVES(2), JP#4	387068	07-02-13	J.P. Precinct 4	Computer Equipment < \$5,0	\$279.98	
Jp Morgan Chase Bank	21886	JUN 13;CORP	BATTERIES, OFC SUP, JP#4	387068	07-02-13	J.P. Precinct 4	Office Supplies	\$174.28	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CONF LODGING & MEALS, MAY 5-8/13, J SCHMIDT, D VOIGT, J HOBBS, JP#4	387068	07-02-13	J.P. Precinct 4	Training, Conf., Seminars	\$601.98	
Jp Morgan Chase Bank	21886	JUN 13;CORP	AMMO, C/ATTY	387068	07-02-13	County Attorney	Ammunition	\$119.34	
Jp Morgan Chase Bank	21886	JUN 13;CORP	OFC SUP, C/ATTY	387068	07-02-13	County Attorney	Office Supplies	\$94.75	
Jp Morgan Chase Bank	21886	JUN 13;CORP	FOOD/BEV, OFC SUP, COFFEE, DART CONF HELD ON MAY 14-16/13, C/ATTY	387068	07-02-13	County Attorney	Use Of Donations	\$596.05	
Jp Morgan Chase Bank	21886	JUN 13;CORP	SPANISH INTERPRETING, JUN 1/13, C/ATTY	387068	07-02-13	County Attorney	Interpretors	\$11.85	
Jp Morgan Chase Bank	21886	JUN 13;CORP	AT&T WIRELESS, MAY 12-JUN 11/13, C/ATTY	387068	07-02-13	County Attorney	Cellular Phone/Pager	\$62.89	
Jp Morgan Chase Bank	21886	JUN 13;CORP	PACER, JAN 1-MAR 31/13, C/ATTY	387068	07-02-13	County Attorney	Internet/Email Svs	\$114.80	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CONF REG, JUN 18/13, DAKROUB, KLAS, POENITZSCH, BROWN, FIFIELD, C/ATTY	387068	07-02-13	County Attorney	Training, Conf., Seminars	\$125.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	FINGERPRINTING, PALMQUIST, GREGER, C/ATTY	387068	07-02-13	County Attorney	Pre-Employment Screening	\$20.86	
Jp Morgan Chase Bank	21886	JUN 13;CORP	JUN 2-5/13, KOENIG, CONF AIRPORT SHUTTLE, BAGGAGE FEE, BDGT OFC	387068	07-02-13	Budget Office	Training, Conf., Seminars	\$61.11	
Jp Morgan Chase Bank	21886	JUN 13;CORP	ELECTION SUPP, ELEC	387068	07-02-13	Elections	Election Supplies	\$12.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	DRY ERASE BOARD, PUR	387068	07-02-13	Purchasing Dept	Office Furniture < \$5,000	\$423.12	
Jp Morgan Chase Bank	21886	JUN 13;CORP	OFC SUP, PUR	387068	07-02-13	Purchasing Dept	Office Supplies	\$94.36	
Jp Morgan Chase Bank	21886	JUN 13;CORP	PRINTER SUP, PUR	387068	07-02-13	Purchasing Dept	Printer Supplies	\$169.05	
Jp Morgan Chase Bank	21886	JUN 13;CORP	APP FOR 2013 AE REPORT, PUR	387068	07-02-13	Purchasing Dept	Membership Dues	\$450.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	USPS IDENTITY VERIFICATION FEE, PUR	387068	07-02-13	Purchasing Dept	Postage	\$1.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	SOUTHWEST AIR, JUN 25-29/13, B SPACE, PUR	387068	07-02-13	Purchasing Dept	Training, Conf., Seminars	\$451.80	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CAFR/PAFR MAILINGS, AUD	387068	07-02-13	County Auditor	Postage	\$321.50	
Jp Morgan Chase Bank	21886	JUN 13;CORP	HOPKINS AUDIT AIR TRAVEL, JUN 23-27/13, M HANSEN, AUD	387068	07-02-13	County Auditor	Travel	\$518.60	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CONF REG, JUL 14-17/13, A RIKE, AUD	387068	07-02-13	County Auditor	Training, Conf., Seminars	\$1,425.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	REFUND FRAUDULENT CHARGE ON MAY 6/13 PCARD, AUD	387068	07-02-13	County Auditor	Miscellaneous	\$(131.05)	
Jp Morgan Chase Bank	21886	JUN 13;CORP	MAY 13, POSTAGE, TREAS	387068	07-02-13	County Treasurer	Postage	\$602.16	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CONF REG, JUL 19-22/13, V WOOD, TREAS	387068	07-02-13	County Treasurer	Training, Conf., Seminars	\$490.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	COAT RACKS(6), TAX A/C	387068	07-02-13	Co Tax Assessor Collector	Office Furniture < \$5,000	\$1,014.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	COPIER STAPLE CARTRIDGE, OFC SUP, TAX A/C	387068	07-02-13	Co Tax Assessor Collector	Office Supplies	\$120.37	
Jp Morgan Chase Bank	21886	JUN 13;CORP	TX DEPT LIC & REG, 2013 DUES, D HUNT, J THOMPSON, TAX A/C	387068	07-02-13	Co Tax Assessor Collector	Membership Dues	\$110.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CONF REG, JUL 19-22/13, D HUNT, TAX A/C	387068	07-02-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$490.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	NOTARY RENEWAL, J WOOTTON, TAX A/C	387068	07-02-13	Co Tax Assessor Collector	Bond Premiums	\$78.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	BADGE REELS & CLIPS FOR ADVANCED AUTHENTICATION INITIATION, ITS	387068	07-02-13	Information Technology	Computer Equipment < \$5,0	\$720.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	VOLTAGE SECUREMAIL LICENSE(5), ITS	387068	07-02-13	Information Technology	Computer Software < \$5,00	\$443.45	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CABLE, MODEM, ITS	387068	07-02-13	Information Technology	Computer Supplies	\$94.83	
Jp Morgan Chase Bank	21886	JUN 13;CORP	SUDDENLINK, MAY 16-JUN 15/13, SMITH, ITS	387068	07-02-13	Information Technology	Internet/Email Svs	\$62.58	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CONF PARKING, MAY 23-24/13, ITS	387068	07-02-13	Information Technology	Training, Conf., Seminars	\$52.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	GO DADDY, WILDCARD SSL(5YR) ANNUAL CERT J SMITH, ITS	387068	07-02-13	Information Technology	Software Maintenance	\$809.95	
Jp Morgan Chase Bank	21886	JUN 13;CORP	YELLOW TONER, CONSV FUND	387068	07-02-13	Wmsn Co Conservation Dept	Office Supplies	\$99.99	
Jp Morgan Chase Bank	21886	JUN 13;CORP	MAIL US FISH & WILDLIFE DOCS, CONSV FUND	387068	07-02-13	Wmsn Co Conservation Dept	Postage	\$27.73	
Jp Morgan Chase Bank	21886	JUN 13;CORP	FOOD & BEV, CUPS & NAPKINS, MAY 15-16/13 FOR USFWS DIRECTOR DAN ASHE VISIT, CONSV FUND	387068	07-02-13	Wmsn Co Conservation Dept	Miscellaneous	\$93.04	
Jp Morgan Chase Bank	21886	JUN 13;CORP	SMALL TOOLS, MAINT	387068	07-02-13	Wmsn Cty Buildings	Small Equipment & Tools <	\$26.41	
Jp Morgan Chase Bank	21886	JUN 13;CORP	ID BADGES, MAINT	387068	07-02-13	Wmsn Cty Buildings	Office Supplies	\$218.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	RETURNED, POWER OUTLET, MAINT	387068	07-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(15.96)	
Jp Morgan Chase Bank	21886	JUN 13;CORP	MULCH, PLANTS, MAINT	387068	07-02-13	Wmsn Cty Buildings	Lawn Service	\$98.75	
Jp Morgan Chase Bank	21886	JUN 13;CORP	OFC MED SUP, PARKS	387068	07-02-13	Parks Department	Office Supplies	\$21.94	
Jp Morgan Chase Bank	21886	JUN 13;CORP	T SHIRTS FOR PARK STAFF @ QUARRY SPLASH PAD	387068	07-02-13	Parks Department	Uniforms	\$153.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CONF REG, AUG 1/13, T ROBERTS, S BLACKLEDGE, PARKS	387068	07-02-13	Parks Department	Training, Conf., Seminars	\$98.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	DOOR SWEEPS, PARKS	387068	07-02-13	Parks Department	Facility Maint. & Repair	\$26.70	
Jp Morgan Chase Bank	21886	JUN 13;CORP	GAS CAP FOR CHAINSAW, PARKS	387068	07-02-13	Parks Department	Repairs To Equipment	\$5.57	
Jp Morgan Chase Bank	21886	JUN 13;CORP	RADIO HOLDER, TRUCK ELEC CORDS, SALES TAX CREDIT, EMS	387068	07-02-13	Ems	Small Equipment & Tools <	\$1,052.53	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CHAIR, EMS	387068	07-02-13	Ems	Office Furniture < \$5,000	\$117.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	LABELS, EMS	387068	07-02-13	Ems	Office Supplies	\$32.66	
Jp Morgan Chase Bank	21886	JUN 13;CORP	MAKE-UP FOR MOULAGE, EMS	387068	07-02-13	Ems	Educ Aids/Matls	\$120.12	
Jp Morgan Chase Bank	21886	JUN 13;CORP	COOKWARE SET, EMS	387068	07-02-13	Ems	Other Supplies	\$59.97	
Jp Morgan Chase Bank	21886	JUN 13;CORP	FUEL(4), EMS	387068	07-02-13	Ems	Gasoline	\$231.11	

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Jp Morgan Chase Bank	21886	JUN 13;CORP	PHARM(150), EMS	387068	07-02-13	Ems	Pharmaceuticals	\$1,050.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	PROTECTIVE GEAR/EQPT GLASSES, EMS	387068	07-02-13	Ems	Uniforms	\$1,800.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	JANITORIAL SUP, EMS	387068	07-02-13	Ems	Janitorial Supplies	\$375.50	
Jp Morgan Chase Bank	21886	JUN 13;CORP	SAM'S MEMBERSHIP, EMS	387068	07-02-13	Ems	Membership Dues	\$45.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	POSTAGE, EMS	387068	07-02-13	Ems	Postage	\$8.77	
Jp Morgan Chase Bank	21886	JUN 13;CORP	AUG 4-9/13, HOTEL, AIRFARE, REG FEE, J JARVIS, K SCHNELL, EMS	387068	07-02-13	Ems	Training, Conf., Seminars	\$1,558.49	
Jp Morgan Chase Bank	21886	JUN 13;CORP	LIGHTS, CEILING FANS, EMS	387068	07-02-13	Ems	Facility Maint. & Repair	\$161.65	
Jp Morgan Chase Bank	21886	JUN 13;CORP	SWITCHES & CONNECTORS ON TRUCKS, EMS	387068	07-02-13	Ems	Vehicle Repairs & Maint	\$52.92	
Jp Morgan Chase Bank	21886	JUN 13;CORP	VERIZON WIRELESS, MAR 11-APR 10/13, EMER MGMT	387068	07-02-13	Emergency Management	Internet/Email Svs	\$151.96	
Jp Morgan Chase Bank	21886	JUN 13;CORP	PO BOX RENT, MAY 9-OCT 31/13, EMER MGMT	387068	07-02-13	Emergency Management	Postage	\$108.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	POWDER COAT SUBURBAN WHEELS, EMER MGMT	387068	07-02-13	Emergency Management	Vehicle Repairs & Maint	\$260.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	BIO-CHECK POWDER TEST KITS, HAZ MAT	387068	07-02-13	Haz-Mat	Haz-Mat Training Program	\$826.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	REPAIRS TO(3) AIR MONITORS, HAZ MAT	387068	07-02-13	Haz-Mat	Repairs To Equipment	\$310.25	
Jp Morgan Chase Bank	21886	JUN 13;CORP	PAPER, NOTEBOOKS, ANML SVC	387068	07-02-13	Animal Services	Office Supplies	\$37.91	
Jp Morgan Chase Bank	21886	JUN 13;CORP	MED SUP, ANML SVC	387068	07-02-13	Animal Services	Medical Supplies	\$14.08	
Jp Morgan Chase Bank	21886	JUN 13;CORP	FLY TRAPS, ANML SVC	387068	07-02-13	Animal Services	Janitorial Supplies	\$59.88	
Jp Morgan Chase Bank	21886	JUN 13;CORP	HEB, SALES TAX REFUND FROM MAY 6/13 STMT, ANML SVC	387068	07-02-13	Animal Services	Use Of Donations	\$(2.97)	
Jp Morgan Chase Bank	21886	JUN 13;CORP	RABIES VACCINE, ANML SVCS	387068	07-02-13	Animal Services	Professional Services	\$15.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	POSTAGE, ANML SVC	387068	07-02-13	Animal Services	Postage	\$69.99	
Jp Morgan Chase Bank	21886	JUN 13;CORP	FANS(2), ANML SVC	387068	07-02-13	Animal Services	Care Of Animals	\$53.28	
Jp Morgan Chase Bank	21886	JUN 13;CORP	PET SHAMPOO, OPHTHALMIC MEDS, ANML SVC	387068	07-02-13	Animal Services	Animal Medical Care	\$112.68	
Jp Morgan Chase Bank	21886	JUN 13;CORP	LED LIGHTS, CONST#1	387068	07-02-13	Constable Precinct 1	Vehicle Equipment < \$5,00	\$611.60	
Jp Morgan Chase Bank	21886	JUN 13;CORP	USB FLASH DRIVE, USB PORT, CONST#1	387068	07-02-13	Constable Precinct 1	Office Supplies	\$47.98	
Jp Morgan Chase Bank	21886	JUN 13;CORP	FUEL, CONST#1	387068	07-02-13	Constable Precinct 1	Gasoline	\$45.75	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CERTIFIED MAIL, CONST#1	387068	07-02-13	Constable Precinct 1	Postage	\$6.11	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CONF LODGING, MAY 5-8/13, R CHODY, CONST#1	387068	07-02-13	Constable Precinct 1	Training, Conf., Seminars	\$186.62	
Jp Morgan Chase Bank	21886	JUN 13;CORP	FLAT REPAIR, CONST#1	387068	07-02-13	Constable Precinct 1	Vehicle Repairs & Maint	\$19.95	
Jp Morgan Chase Bank	21886	JUN 13;CORP	REIMB WC, CONST#1	387068	07-02-13	Constable Precinct 1	Miscellaneous	\$1.09	
Jp Morgan Chase Bank	21886	JUN 13;CORP	WORKBENCH W/WISE, CONST#2	387068	07-02-13	Constable Precinct 2	Law Enforcement Equipment	\$127.98	
Jp Morgan Chase Bank	21886	JUN 13;CORP	OFC SUP, CONST#2	387068	07-02-13	Constable Precinct 2	Office Supplies	\$61.76	
Jp Morgan Chase Bank	21886	JUN 13;CORP	UNIFORMS, CONST#2	387068	07-02-13	Constable Precinct 2	Uniforms	\$319.88	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CONF LODGING, MAY 5-8/13, R HINSON, P SMITH, CONST#2	387068	07-02-13	Constable Precinct 2	Training, Conf., Seminars	\$174.25	
Jp Morgan Chase Bank	21886	JUN 13;CORP	FRAMES, CONST#2	387068	07-02-13	Constable Precinct 2	Miscellaneous	\$11.26	
Jp Morgan Chase Bank	21886	JUN 13;CORP	GUN SAFE, CONST#3	387068	07-02-13	Constable Precinct 3	Law Enforcement Equipment	\$299.99	
Jp Morgan Chase Bank	21886	JUN 13;CORP	BATTERIES, CONST#3	387068	07-02-13	Constable Precinct 3	Office Supplies	\$34.51	
Jp Morgan Chase Bank	21886	JUN 13;CORP	POSTAGE, CONST#3	387068	07-02-13	Constable Precinct 3	Postage	\$6.35	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CONF LODGING, MAY 20-22/13, TOTTY, HORACEK, CONST#3	387068	07-02-13	Constable Precinct 3	Training, Conf., Seminars	\$321.96	
Jp Morgan Chase Bank	21886	JUN 13;CORP	FUTON, CONST#4	387068	07-02-13	Constable Precinct 4	Office Furniture < \$5,000	\$119.86	
Jp Morgan Chase Bank	21886	JUN 13;CORP	BATTERIES, GPS(2), CONST#4	387068	07-02-13	Constable Precinct 4	Law Enforcement Equipment	\$315.50	
Jp Morgan Chase Bank	21886	JUN 13;CORP	KEYBOARD-MOUSE, CONST#4	387068	07-02-13	Constable Precinct 4	Computer Equipment < \$5,0	\$29.88	
Jp Morgan Chase Bank	21886	JUN 13;CORP	NOTARY SUP, S THOMAS, CONST#4	387068	07-02-13	Constable Precinct 4	Office Supplies	\$46.50	
Jp Morgan Chase Bank	21886	JUN 13;CORP	FUEL, CONST#4	387068	07-02-13	Constable Precinct 4	Gasoline	\$46.81	
Jp Morgan Chase Bank	21886	JUN 13;CORP	POSTAGE, CONST#4	387068	07-02-13	Constable Precinct 4	Postage	\$12.22	
Jp Morgan Chase Bank	21886	JUN 13;CORP	GLOCK TRAINING SIGHTS(2), CONST#4	387068	07-02-13	Constable Precinct 4	Training, Conf., Seminars	\$920.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	NOTARY BOND, S THOMAS, CONST#4	387068	07-02-13	Constable Precinct 4	Bond Premiums	\$50.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	LASER PRINTER, USB DRIVE, DPS/W	387068	07-02-13	Dps-Gtown West-Nw	Office Supplies	\$40.98	
Jp Morgan Chase Bank	21886	JUN 13;CORP	DVD'S/VIDEO, DPS/W	387068	07-02-13	Dps-Gtown West-Nw	Video Tapes/Cd/Dvd	\$34.88	
Jp Morgan Chase Bank	21886	JUN 13;CORP	WALKER FOR INMATE USE, JAIL	387068	07-02-13	County Jail	Medical Equipment < \$5,00	\$40.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	FUEL, JAIL	387068	07-02-13	County Jail	Gasoline	\$40.23	
Jp Morgan Chase Bank	21886	JUN 13;CORP	INMATE MEAL, MAY 15/13 TRANSPORT, JAIL	387068	07-02-13	County Jail	Food Service	\$6.05	
Jp Morgan Chase Bank	21886	JUN 13;CORP	OFFICER MEALS & LODING, MAY 14-15/13 WHILE TRANSPORTING INMATE, JAIL	387068	07-02-13	County Jail	Travel	\$128.97	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CONF MEAL, JUN 4/13, WATTS, BOYD, WORD, JAIL	387068	07-02-13	County Jail	Training, Conf., Seminars	\$120.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	REPAIR FLOOR BURNISHER, JAIL	387068	07-02-13	County Jail	Repairs To Equipment	\$88.75	
Jp Morgan Chase Bank	21886	JUN 13;CORP	MASKING TAPE FOR PAINTING, JAIL	387068	07-02-13	County Jail	Csr Program	\$64.15	
Jp Morgan Chase Bank	21886	JUN 13;CORP	RETIREMENT PLAQUE FOR G GOTT, JAIL	387068	07-02-13	County Jail	Miscellaneous	\$40.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	MAILBOX FOR TRIAD COUNSELOR CALL REQUESTS, JUV	387068	07-02-13	Jjaep Tier Ii Funding	Other Supplies	\$17.49	
Jp Morgan Chase Bank	21886	JUN 13;CORP	COLORLED BOTTLES & CAPS, CUSTOM COVER SHEETS, GO PGM	387068	07-02-13	Jjaep Tier Ii Funding	Go Program Expenditures	\$248.85	
Jp Morgan Chase Bank	21886	JUN 13;CORP	DOG BOOKS & GAMES, JUV, K9	387068	07-02-13	Jjaep Tier Ii Funding	K9 For Kids Program	\$459.08	
Jp Morqan Chase Bank	21886	JUN 13;CORP	TRASH BAGS FOR CSR PROGRAM, A/PROB	387068	07-02-13	Adult Probation	Csr Proqram Expenditures	\$1,059.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 13;CORP	FOOD FOR MAY 18/13 CAMP WILDFIRE	387068	07-02-13	Grants - Juvenile Services	Projects/Grants Expense	\$131.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	COMB, TOILETRIES, COTTON,JUV	387068	07-02-13	Juvenile Services	Linens/Toiletries	\$36.58	
Jp Morgan Chase Bank	21886	JUN 13;CORP	APPLE IPADS(2) W/WARRANTY, JUV	387068	07-02-13	Juvenile Services	Computer Equipment < \$5,0	\$1,369.94	
Jp Morgan Chase Bank	21886	JUN 13;CORP	RETURNED PAINT PEN, JUV	387068	07-02-13	Juvenile Services	Office Supplies	\$(2.64)	
Jp Morgan Chase Bank	21886	JUN 13;CORP	INSOLE, SHOE POLISH, JUV	387068	07-02-13	Juvenile Services	Other Supplies	\$23.53	
Jp Morgan Chase Bank	21886	JUN 13;CORP	RID, MED CUPS, MED SHAMPOO, JUV	387068	07-02-13	Juvenile Services	Medical Supplies	\$19.89	
Jp Morgan Chase Bank	21886	JUN 13;CORP	FOOD, JUV	387068	07-02-13	Juvenile Services	Food Service	\$27.52	
Jp Morgan Chase Bank	21886	JUN 13;CORP	RX MEDS, RK, RA, JH, DW, DR, JP, BH, JS, AM, JL, MM, GE, CL, TD, JUV	387068	07-02-13	Juvenile Services	Pharmaceuticals	\$624.21	
Jp Morgan Chase Bank	21886	JUN 13;CORP	COMET, DETERGENT, BLEACH, JUV	387068	07-02-13	Juvenile Services	Janitorial Supplies	\$47.09	
Jp Morgan Chase Bank	21886	JUN 13;CORP	BOOKS ON PARENT HELP & CHILD TRAUMA, JUV	387068	07-02-13	Juvenile Services	Publications/Books/Period	\$434.44	
Jp Morgan Chase Bank	21886	JUN 13;CORP	TEX TAG, MAY 7-JUN 6/13, JUV	387068	07-02-13	Juvenile Services	Travel	\$420.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	AUDIO CONF & BOOKS, JUV	387068	07-02-13	Juvenile Services	Training, Conf., Seminars	\$286.95	
Jp Morgan Chase Bank	21886	JUN 13;CORP	FLIERS FOR NEIGHBORHOOD CONF COMMITTEE STAFF, JUV	387068	07-02-13	Juvenile Services	Printed Materials & Bindi	\$165.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	TENSION RODS, JUV	387068	07-02-13	Juvenile Services	Facility Maint. & Repair	\$19.76	
Jp Morgan Chase Bank	21886	JUN 13;CORP	REPAIR VACUUM CLEANERS(2), JUV	387068	07-02-13	Juvenile Services	Repairs To Equipment	\$47.50	
Jp Morgan Chase Bank	21886	JUN 13;CORP	FINGERPRINT SVC, TOLLIVER, MCDOWLL, ADAIR, SPONSEL, JUV	387068	07-02-13	Juvenile Services	Pre-Employment Screening	\$41.72	
Jp Morgan Chase Bank	21886	JUN 13;CORP	SUPP FOR CSR PGM, JUV	387068	07-02-13	Juvenile Services	Csr Program Expenditures	\$83.90	
Jp Morgan Chase Bank	21886	JUN 13;CORP	BARNES NOBLE SALES TAX TO BE REFUNDED, JUV	387068	07-02-13	Juvenile Services	Miscellaneous	\$9.84	
Jp Morgan Chase Bank	21886	JUN 13;CORP	MICROWAVE FOR ESOC, 911 COMM	387068	07-02-13	911 Communications	Office Equipment < \$5,000	\$199.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	PRO PLUS SUB FOR SRP WILCO@GMAIL.COM, 911 COMM	387068	07-02-13	911 Communications	Computer Software < \$5,00	\$149.75	
Jp Morgan Chase Bank	21886	JUN 13;CORP	GAMES FOR EDUC AIDS, 911 COMM	387068	07-02-13	911 Communications	Educ Aids/Matls	\$951.14	
Jp Morgan Chase Bank	21886	JUN 13;CORP	FUEL, 911 COMM	387068	07-02-13	911 Communications	Gasoline	\$49.30	
Jp Morgan Chase Bank	21886	JUN 13;CORP	POSTAGE, 911 COMM	387068	07-02-13	911 Communications	Postage	\$8.81	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CONF AIR, AUG 12-16/13, GOLDBERG, THOMAS, PURVIS, BROWN, 911 COMM	387068	07-02-13	911 Communications	Training, Conf., Seminars	\$1,656.61	
Jp Morgan Chase Bank	21886	JUN 13;CORP	ELECTRICAL PARTS TO REPAIR RMC3 TRUCK, 911 COMM	387068	07-02-13	911 Communications	Vehicle Repairs & Maint	\$321.38	
Jp Morgan Chase Bank	21886	JUN 13;CORP	HYATT TO REIMB DUP RESERVATION, 911 COMM	387068	07-02-13	911 Communications	Miscellaneous	\$127.53	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CONF LODGING, MAY 12-18/13, G STREBEL, 2013 911 ADDRESSING	387068	07-02-13	911 Addressing	Projects/Grants Expense	\$851.52	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CAR WASH, ESD	387068	07-02-13	Emergency Services Department	Vehicle Repairs & Maint	\$9.99	
Jp Morgan Chase Bank	21886	JUN 13;CORP	OFFICE CHAIR, EXT SVC	387068	07-02-13	Extension Service	Office Furniture < \$5,000	\$234.89	
Jp Morgan Chase Bank	21886	JUN 13;CORP	TONER, PREINKED STAMPS, OFC SUP, EXT SVC	387068	07-02-13	Extension Service	Office Supplies	\$502.35	
Jp Morgan Chase Bank	21886	JUN 13;CORP	FOOD ITEMS FOR COG WORKSITE PGM, EXT SVC	387068	07-02-13	Extension Service	Educ Aids/Matls	\$10.83	
Jp Morgan Chase Bank	21886	JUN 13;CORP	ROUNDUP REG, JUN 10-13/13, M JOHNSON (STUDENT ASSISTANCE), EXT SVC	387068	07-02-13	Extension Service	Travel	\$45.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CUSTODY & PARENTING PLAN EVALUATION BOOKS, LAW LIB	387068	07-02-13	Law Library	Law Books < \$5,000	\$240.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	DONUTS FOR DART CONF TRAINING, MAY 15/13, D/ATTY	387068	07-02-13	Dist Atty Assets Forfeitures	Miscellaneous	\$59.90	
Jp Morgan Chase Bank	21886	JUN 13;CORP	TOOL, FLEET	387068	07-02-13	Fleet Maintenance	Small Equipment & Tools <	\$25.18	
Jp Morgan Chase Bank	21886	JUN 13;CORP	TRANSFLUID, FLEET	387068	07-02-13	Fleet Maintenance	Oil, Grease	\$102.80	
Jp Morgan Chase Bank	21886	JUN 13;CORP	PLYWOOD, FLEET	387068	07-02-13	Fleet Maintenance	Parts	\$37.34	
Jp Morgan Chase Bank	21886	JUN 13;CORP	REPAIR IGNITION LOCK, FLEET	387068	07-02-13	Fleet Maintenance	Sublets	\$283.16	
Jp Morgan Chase Bank	21886	JUN 13;CORP	ANTI-SKID MATS, WIRE CABLE, FLEET	387068	07-02-13	Fleet Maintenance	Facility Maint. & Repair	\$138.04	
Jp Morgan Chase Bank	21886	JUN 13;CORP	BATTERIES, HOSE REPAIR, WELDING TIPS, FLEET	387068	07-02-13	Fleet Maintenance	Repairs To Equipment	\$43.19	
Jp Morgan Chase Bank	21886	JUN 13;CORP	MODEM CABLE, FLEET	387068	07-02-13	Fleet Maintenance	Fuel Site Repair	\$46.33	
Jp Morgan Chase Bank	21886	JUN 13;CORP	BREAKFAST BARS FOR BLOOD WORK CLINICS, BNFTS	387068	07-02-13	Wsmn Co Self Funding Ins.	Wellness Program	\$303.60	
Jp Morgan Chase Bank	21886	JUN 13;CORP	HOPKINS AUDIT AIR TRAVEL, JUN 23-27/13, C HOPKINS, BNFTS	387068	07-02-13	Wsmn Co Benefits Pgm.	Travel	\$518.60	
Jp Morgan Chase Bank	21886	JUN 13;CORP	FLAT PLAIN, CTHSE	387068	07-02-13	Wm Co Courthouse	Facility Maint. & Repair	\$13.99	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CAM LOCK, DPS DL	387068	07-02-13	Dps/Driver'S License	Facility Maint. & Repair	\$48.96	
Jp Morgan Chase Bank	21886	JUN 13;CORP	APPLIANCE PORTS, JAIL	387068	07-02-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$193.52	
Jp Morgan Chase Bank	21886	JUN 13;CORP	SUPRAFINE ARMS(6), CRIM JUST	387068	07-02-13	Criminal Justice Center	Facility Enhancements	\$842.40	
Jp Morgan Chase Bank	21886	JUN 13;CORP	VALVE, CRIM JUST	387068	07-02-13	Criminal Justice Center	Facility Maint. & Repair	\$546.23	
Jp Morgan Chase Bank	21886	JUN 13;CORP	FIRE PANEL KEYS, CENT MAINT	387068	07-02-13	Central Main Facility	Facility Maint. & Repair	\$8.25	
Jp Morgan Chase Bank	21886	JUN 13;CORP	COMMERCIAL DOORGLASS MOT, INNER LOOP	387068	07-02-13	Innerloop Annex	Facility Maint. & Repair	\$35.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	HARNESS PLUG, AC PARTS, HUTTO ANX	387068	07-02-13	Hutto Annex	Facility Maint. & Repair	\$681.81	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CAM LOCK, TAX OFC, NEW RR ANX	387068	07-02-13	New Round Rock Annex	Facility Maint. & Repair	\$13.90	
Jp Morgan Chase Bank	21886	JUN 13;CORP	BATTERY CHARGER CORD FOR DIVE TEAM TRUCK, SHF	387068	07-02-13	Patrol Division	Law Enforcement Equipment	\$43.94	
Jp Morgan Chase Bank	21886	JUN 13;CORP	BAGGAGE FEE, PARKING, CAR RENTAL, MAY 21-25/13 TRAINING, BRIGGS, SHF	387068	07-02-13	Patrol Division	Training, Conf., Seminars	\$244.52	
Jp Morgan Chase Bank	21886	JUN 13;CORP	GLUE FOR CAMERA MOUNTS ON WINDSHIELDS, SHF	387068	07-02-13	Patrol Division	Vehicle Repairs & Maint	\$13.96	
Jp Morgan Chase Bank	21886	JUN 13;CORP	EQPT COVERS, BIT HOLDERS FOR IMPOUND YARD, SHF	387068	07-02-13	Patrol Division	Vehicle Impoundment Yard	\$33.96	
Jp Morgan Chase Bank	21886	JUN 13;CORP	COLOR PRINTER, SHF	387068	07-02-13	Criminal Investigation Division	Computer Equipment < \$5,0	\$75.99	

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Jp Morgan Chase Bank	21886	JUN 13;CORP	AVG, ANTI-VIRUS SECURITY LICENSE(4) FOR FORENSIC COMPUTER LAB, SHF	387068	07-02-13	Criminal Investigation Division	Computer Software < \$5,00	\$15.50	
Jp Morgan Chase Bank	21886	JUN 13;CORP	EMBROIDER LOGO, VINYL LETTERING VICTIMS ASSISTANCE, SHF	387068	07-02-13	Criminal Investigation Division	Uniforms	\$322.60	
Jp Morgan Chase Bank	21886	JUN 13;CORP	DEVELOP FILM, RC, SHF	387068	07-02-13	Criminal Investigation Division	Film, Film Processing	\$76.32	
Jp Morgan Chase Bank	21886	JUN 13;CORP	SIGN BOARD TRACKER & MONITORING SVC MAY-JUN 13, SHF	387068	07-02-13	Criminal Investigation Division	Investigative Supp./Svs.	\$89.16	
Jp Morgan Chase Bank	21886	JUN 13;CORP	CONF LODGING MAY 31/13, VALET PARKING MAY 27-31/13, BRIGGS, SHF	387068	07-02-13	Criminal Investigation Division	Training, Conf., Seminars	\$334.75	
Jp Morgan Chase Bank	21886	JUN 13;CORP	RETIREMENT PLAQUE FOR BLAKE, SHF	387068	07-02-13	Criminal Investigation Division	Miscellaneous	\$60.40	
Jp Morgan Chase Bank	21886	JUN 13;CORP	VINYL CARPET RUNNER, SHF	387068	07-02-13	Support Services Division	Office Furniture < \$5,000	\$147.33	
Jp Morgan Chase Bank	21886	JUN 13;CORP	TOOL SET, SHF	387068	07-02-13	Support Services Division	Law Enforcement Equipment	\$64.94	
Jp Morgan Chase Bank	21886	JUN 13;CORP	HOUSTON PARKING 05/13/13 FOR CIVIL TRIAL, C#12-07-0003, SHF	387068	07-02-13	Support Services Division	Travel	\$4.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	TOW CHAINS, TIE WIRE, QUICK CRETE FOR RANGE, SHF	387068	07-02-13	Support Services Division	Firing Range Maint & Repa	\$219.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	RELOCATED GUN SAFE TO NEW OFC, SHF	387068	07-02-13	Support Services Division	Miscellaneous	\$340.00	
Jp Morgan Chase Bank	21886	JUN 13;CORP	AUGER, SNARE, BSP	387068	07-02-13	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$22.46	
Jp Morgan Chase Bank	21886	JUN 13;CORP	WASP SPRAY, BSP	387068	07-02-13	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	\$15.88	
Jp Morgan Chase Bank	21886	JUN 13;CORP	THERMOSTATS TO REPAIR WATER HEATER, BSP	387068	07-02-13	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$22.65	
Jp Morgan Chase Bank	21886	JUN 13;CORP	NOZZLE, BSP	387068	07-02-13	Berry Springs Pk & Preserve	Grounds Maintenance	\$12.97	
Jp Morgan Chase Bank	21886	JUN 13;CORP	LOCK, UNIBIT, CP	387068	07-02-13	Champion Park	Small Equipment & Tools <	\$58.93	
Jp Morgan Chase Bank	21886	JUN 13;CORP	PARTS TO REPAIR DINKING FOUNTAIN, CP	387068	07-02-13	Champion Park	Facility Maint. & Repair	\$71.62	
Jp Morgan Chase Bank	21886	JUN 13;CORP	BRUSH TO APPLY GLUE, SWP	387068	07-02-13	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$3.37	
Jp Morgan Chase Bank	21886	JUN 13;CORP	NOZZLES, BROOMS, LYSOL, HOSE, SWP	387068	07-02-13	Sw Wilco Co Regional Park	Janitorial Supplies	\$95.91	
Jp Morgan Chase Bank	21886	JUN 13;CORP	SHOWER HEAD, SWP	387068	07-02-13	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$80.86	
Jp Morgan Chase Bank	21886	JUN 13;CORP	GRASS, SWP	387068	07-02-13	Sw Wilco Co Regional Park	Grounds Maintenance	\$9.20	
Jp Morgan Chase Bank	21886	MAR 13;AIR	DELTA AIR, FEB 27/13, ONE WAY FROM DAYTONA BEACH, A VARELLAN, EXTRADITION, C#03-1033-K26, D/ATTY	382455	03-26-13	District Attorney	Extradition Expenses	\$581.80	
Jp Morgan Chase Bank	21886	MAR 13;AIR	FLIGHTS FROM KILLEEN TO HUNTSVILLE, AL FOR: STEVEN SHANKS AND DONALD FOILES ON MARCH 18 AND RETURNING MARCH 22	382455	03-26-13	Criminal Investigation Division	Training, Conf., Seminars	\$1,029.20	144749
Jp Morgan Chase Bank	21886	MAR 13;AIR	>>TO RESERVE FUNDS ONLY<< DO NOT MAIL FORWARD PO TO KAREN FLIGHTS FROM AUSTIN APRIL 2 TO LAS VEGAS AND RETURNING ON APRIL 5 FOR: GARY HASTON MATTHEW HARTGROVE	382455	03-26-13	Support Services Division	Training, Conf., Seminars	\$917.60	144537
Jp Morgan Chase Bank	21886	MAR 13;CORP	>>TO RESERVE FUNDS ONLY DO NOT MAIL<< FORWARD PO TO KAREN SNAG IT SOFTWARE, URS	383115	04-09-13	Unified Road System	Computer Software < \$5,00	\$49.95	
Jp Morgan Chase Bank	21886	MAR 13;CORP	CREDIT FOR TAXES CHRG, URS	383115	04-09-13	Unified Road System	Other Supplies	\$(4.10)	
Jp Morgan Chase Bank	21886	MAR 13;CORP	TONER, URS	383115	04-09-13	Unified Road System	Printer Supplies	\$132.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	TEX TAG REPLENISHMENT, URS	383115	04-09-13	Unified Road System	Travel	\$510.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	MAR 7-9/13, SEM REG, J ENGLAND, URS	383115	04-09-13	Unified Road System	Training, Conf., Seminars	\$685.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	CHAIR, PCT#3	383115	04-09-13	Commissioner Pct 3	Office Equipment < \$5,000	\$93.49	
Jp Morgan Chase Bank	21886	MAR 13;CORP	NAME TAGS(2), PCT#3	383115	04-09-13	Commissioner Pct 3	Office Supplies	\$19.50	
Jp Morgan Chase Bank	21886	MAR 13;CORP	INTERNET, FEB 6-MAR 5/13, PCT#3	383115	04-09-13	Commissioner Pct 3	Internet/Email Svs	\$69.95	
Jp Morgan Chase Bank	21886	MAR 13;CORP	BUS CARDS, PCT#4	383115	04-09-13	Commissioner Pct 4	Printed Materials & Bindi	\$235.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	RENEW SOCIAL WORK BOARD FOR A BURWELL, MOT	383115	04-09-13	Outreach Department	Membership Dues	\$86.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	JAN 13, INTERNET FAX, MOT	383115	04-09-13	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	APR 11-12/13, TRAINING, J WILLIBY, MOT	383115	04-09-13	Outreach Department	Training, Conf., Seminars	\$479.95	
Jp Morgan Chase Bank	21886	MAR 13;CORP	CAR WASH, MOT	383115	04-09-13	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	CLIENT MEDS, MOT	383115	04-09-13	Outreach Department	Outreach-Flex Funding	\$559.48	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FEB 27-MAR 3/13, CONF LODGING, AIRFARE, M VENZOR DELOZANO, C HEBERT, ELEC	383115	04-09-13	Election Discretionary Dept	Training, Conf., Seminars	\$2,298.36	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FEB 20-22/13, HOTEL PARKING FOR CONF, S MORRISON, DRUG CRT	383115	04-09-13	Drug Court	Drug Education	\$43.30	
Jp Morgan Chase Bank	21886	MAR 13;CORP	SAFE REPAIRS, C/CLK	383115	04-09-13	Rcds Mgmt And Prsrv - Co Clrk	Repairs To Office Equipme	\$84.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	OFC SUP, C/JUDGE	383115	04-09-13	County Judge	Office Supplies	\$321.26	
Jp Morgan Chase Bank	21886	MAR 13;CORP	PEEL & STICK WAX SEALS (100), C/JUDGE	383115	04-09-13	County Judge	Printed Materials & Bindi	\$363.90	
Jp Morgan Chase Bank	21886	MAR 13;CORP	INSTALL (2) GATES @ DOG PARK	383115	04-09-13	Commissioners Court	Projects/Grants Expense	\$400.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	INK CARTRIDGES (2), C/CLK	383115	04-09-13	County Clerk	Office Supplies	\$122.00	

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Jp Morgan Chase Bank	21886	MAR 13;CORP	MAY 22/13, TEXFILE INFO SESSION, N RISTER, C/CLK	383115	04-09-13	County Clerk-Judicial	Training, Conf., Seminars	\$25.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	REIMB TO WILCO, CC#3	383115	04-09-13	County Court At Law 3	Training, Conf., Seminars	\$86.23	
Jp Morgan Chase Bank	21886	MAR 13;CORP	OFC SUP, CC#4	383115	04-09-13	County Court At Law 4	Office Supplies	\$135.54	
Jp Morgan Chase Bank	21886	MAR 13;CORP	TONERS (2), 368TH	383115	04-09-13	District Courts	Office Supplies	\$124.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	(2) PLANE TICKETS FOR WITNESSES, C#11-1600-K368, CHANGE OF VENUE FOR SHF, D/CRT	383115	04-09-13	District Courts	Contingencies	\$1,842.80	
Jp Morgan Chase Bank	21886	MAR 13;CORP	CREDIT FOR DOUBLE CHRГ ON SOFTWARE LISCENSE FROM FEB 2/13, P-CARD STMT, 368TH	383115	04-09-13	368Th District Court	Miscellaneous	\$(29.38)	
Jp Morgan Chase Bank	21886	MAR 13;CORP	TONER, D/ATTY	383115	04-09-13	District Attorney	Office Supplies	\$150.99	
Jp Morgan Chase Bank	21886	MAR 13;CORP		383115	04-09-13	District Attorney	Gasoline	\$40.69	
Jp Morgan Chase Bank	21886	MAR 13;CORP	ANNUAL MEMBERSHIP, L ROJAS, S MATHEWS, TX BOARD OF LEGAL SPECIALIZATION, D/ATTY	383115	04-09-13	District Attorney	Membership Dues	\$250.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FEB 4-7/13, LODGING FOR INVESTIGATOR SCHOOL, H WILLIAMS, D/ATTY	383115	04-09-13	District Attorney	Training, Conf., Seminars	\$835.93	
Jp Morgan Chase Bank	21886	MAR 13;CORP	LEGAL RESEARCH FOR DENY GARCIA, D/ATTY	383115	04-09-13	District Attorney	Trial Expenses	\$45.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	OFC SUP, D/CLK	383115	04-09-13	District Clerk	Office Supplies	\$106.71	
Jp Morgan Chase Bank	21886	MAR 13;CORP	APR 24-26/13, CONF REG, L DAVID, D/CLK	383115	04-09-13	District Clerk	Training, Conf., Seminars	\$220.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FEB 11-13/13, SEMINAR, B SIMS, JP#1	383115	04-09-13	J.P. Precinct 1	Training, Conf., Seminars	\$116.16	
Jp Morgan Chase Bank	21886	MAR 13;CORP	OFC SUP, JP#2	383115	04-09-13	J.P. Precinct 2	Office Supplies	\$55.98	
Jp Morgan Chase Bank	21886	MAR 13;CORP	TONER, JP#3	383115	04-09-13	J.P. Precinct 3	Office Supplies	\$967.57	
Jp Morgan Chase Bank	21886	MAR 13;CORP	NAT'L ZIP CODE DIRECTORY, JP#3	383115	04-09-13	J.P. Precinct 3	Publications/Books/Period	\$86.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	IPAD W/ TECH SPT, CASE, JP#4	383115	04-09-13	J.P. Precinct 4	Computer Equipment < \$5,0	\$789.97	
Jp Morgan Chase Bank	21886	MAR 13;CORP	KEYBOARD CASE, CHARGER, BATTERIES, JP#4	383115	04-09-13	J.P. Precinct 4	Office Supplies	\$164.47	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FEB 13-13-FEB 15/14, SUBSCRIPTION, RR LEADER, JP#4	383115	04-09-13	J.P. Precinct 4	Publications/Books/Period	\$46.80	
Jp Morgan Chase Bank	21886	MAR 13;CORP	POSTAGE, JP#4	383115	04-09-13	J.P. Precinct 4	Postage	\$8.69	
Jp Morgan Chase Bank	21886	MAR 13;CORP	MAR 4-5/13, CONF MEALS, J SCHMIDT, K REID, J HOBBS, JP#4	383115	04-09-13	J.P. Precinct 4	Training, Conf., Seminars	\$81.45	
Jp Morgan Chase Bank	21886	MAR 13;CORP	SHARPIE MARKERS, C/ATTY	383115	04-09-13	County Attorney	Office Supplies	\$34.14	
Jp Morgan Chase Bank	21886	MAR 13;CORP	DEC 12/12-JAN 11/13, C/ATTY	383115	04-09-13	County Attorney	Cellular Phone/Pager	\$100.83	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FEB 3-8/13, HOTEL FOR SCHOOL, G BASQUEZ, C/ATTY	383115	04-09-13	County Attorney	Training, Conf., Seminars	\$554.55	
Jp Morgan Chase Bank	21886	MAR 13;CORP	POSTAGE FOR TRIAL EXPENSE, C/ATTY	383115	04-09-13	County Attorney	Trial Expenses	\$45.50	
Jp Morgan Chase Bank	21886	MAR 13;CORP	PLAQUE, STEVE BENTON @ JP#3, EMP FUND	383115	04-09-13	Employee Fund	Employee Recognition Prog	\$75.55	
Jp Morgan Chase Bank	21886	MAR 13;CORP	JUN 2-5/13, AIRFARE FOR CONF, R CLEMONS, BDGT OFC	383115	04-09-13	Budget Office	Training, Conf., Seminars	\$240.20	
Jp Morgan Chase Bank	21886	MAR 13;CORP	POSTAGE, ELEC	383115	04-09-13	Elections	Postage	\$10.52	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FEB 20-21/13, CAR RENTAL, LEGISLATIVE TRIP, 15 EMP, ELEC	383115	04-09-13	Elections	Travel	\$123.90	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FEB 27-MAR 3/13, CONF CAR RENTAL, C HEBERT, ELEC	383115	04-09-13	Elections	Training, Conf., Seminars	\$213.61	
Jp Morgan Chase Bank	21886	MAR 13;CORP	PAPER FOR POLLING LOCATIONS, ELEC	383115	04-09-13	Elections	Election Supplies	\$33.30	
Jp Morgan Chase Bank	21886	MAR 13;CORP	LICENSE RENEWAL, MAR 2013-FEB 2014, B SPACE, PUR	383115	04-09-13	Purchasing Dept	Membership Dues	\$251.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	POSTAGE, PUR	383115	04-09-13	Purchasing Dept	Postage	\$8.17	
Jp Morgan Chase Bank	21886	MAR 13;CORP	COURSE EXAM FEE, FEB 7/13, B SPACE, PUR	383115	04-09-13	Purchasing Dept	Training, Conf., Seminars	\$76.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	JUN 1-5/13, AIRFARE FOR GFOA ANNUAL CONF, D DUKES, AUD	383115	04-09-13	County Auditor	Training, Conf., Seminars	\$318.60	
Jp Morgan Chase Bank	21886	MAR 13;CORP	YORKTOWN INDUSTRIES, OFC SUP TO BE REFUNDED ON NEXT MONTHS STMT, TREAS	383115	04-09-13	County Treasurer	Office Supplies	\$338.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	POSTAGE, TREAS	383115	04-09-13	County Treasurer	Postage	\$480.97	
Jp Morgan Chase Bank	21886	MAR 13;CORP	CALCULATERS (2), TAX A/C	383115	04-09-13	Co Tax Assessor Collector	Office Equipment < \$5,000	\$230.10	
Jp Morgan Chase Bank	21886	MAR 13;CORP	USB SWITCH, 2 PORT USB SWITCH, TAX A/C	383115	04-09-13	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$216.53	
Jp Morgan Chase Bank	21886	MAR 13;CORP	2012 MICROSOFT WINDOW LICENSES, TAX A/C	383115	04-09-13	Co Tax Assessor Collector	Computer Software < \$5,00	\$565.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP		383115	04-09-13	Co Tax Assessor Collector	Office Supplies	\$.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	COMPLETE SET OF 2013 MANUAL 122, TAX A/C	383115	04-09-13	Co Tax Assessor Collector	Publications/Books/Period	\$300.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	MAR 12/13, SEMINAR FEE, D HUNT, TAX A/C	383115	04-09-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$199.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	PRINTABLE CLERK STOCK, TAX A/C	383115	04-09-13	Co Tax Assessor Collector	Printed Materials & Bindi	\$472.97	
Jp Morgan Chase Bank	21886	MAR 13;CORP	CRIMPING TOOL, ITS	383115	04-09-13	Information Technology	Small Equipment & Tools < \$5,0	\$26.95	
Jp Morgan Chase Bank	21886	MAR 13;CORP	DELL LAT 10 DOCKING STATION, ITS	383115	04-09-13	Information Technology	Computer Equipment < \$5,0	\$118.30	
Jp Morgan Chase Bank	21886	MAR 13;CORP	VLA SQL SERVER DEV 2012 (SOFTWARE), ITS	383115	04-09-13	Information Technology	Computer Software < \$5,00	\$45.92	
Jp Morgan Chase Bank	21886	MAR 13;CORP	DVI ADAPTER, LTO5 MEDIA CUS 5PK, ITS	383115	04-09-13	Information Technology	Computer Supplies	\$299.95	
Jp Morgan Chase Bank	21886	MAR 13;CORP	INTERNET SVC, FEB 16-MAR 15/13, ITS	383115	04-09-13	Information Technology	Internet/Email Svs	\$62.58	
Jp Morgan Chase Bank	21886	MAR 13;CORP	GAS FOR UC MEETING, FEB 11/13, C PURSLEY, ITS	383115	04-09-13	Information Technology	Travel	\$37.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	APR 22-25/13, CONF REG, J SCHADE, ITS	383115	04-09-13	Information Technology	Training, Conf., Seminars	\$400.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	HOSTING RENEWAL, ITS	383115	04-09-13	Information Technology	Software Maintenance	\$74.92	
Jp Morgan Chase Bank	21886	MAR 13;CORP	HARD DRIVES (3), ITS	383115	04-09-13	Information Technology	Repairs To Office Equipme	\$197.97	
Jp Morgan Chase Bank	21886	MAR 13;CORP	REIMB TO WILCO, ITS	383115	04-09-13	Information Technology	Miscellaneous	\$59.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	POSTAGE, WC RADIO	383115	04-09-13	Wc Radio Communication System	Postage	\$13.02	
Jp Morgan Chase Bank	21886	MAR 13;CORP	TRANSFER BELT FOR PRINTER, CONSV FUND	383115	04-09-13	Wmsn Co Conservation Dept	Computer Equipment < \$5,0	\$226.88	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 13;CORP	FENCE WIRE & MATERIALS FOR TWIN SPRINGS, CONSV FUND	383115	04-09-13	Wmsn Co Conservation Dept	Fencing Matls/Labor	\$167.01	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FOREVER STAMPS, CONSV FUND	383115	04-09-13	Wmsn Co Conservation Dept	Postage	\$13.80	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FEB 6/13, PARKING TO TESTIFY FOR SENATE FINANCE COMM, CONSV FUND	383115	04-09-13	Wmsn Co Conservation Dept	Travel	\$8.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	ROTARY HAMMER, SOLDRG IRON KIT, JABSAW, MAINT	383115	04-09-13	Wmsn Cty Buildings	Small Equipment & Tools <	\$655.31	
Jp Morgan Chase Bank	21886	MAR 13;CORP	POSTAGE, MAINT	383115	04-09-13	Wmsn Cty Buildings	Postage	\$18.27	
Jp Morgan Chase Bank	21886	MAR 13;CORP	MULCH, SAND, MAINT	383115	04-09-13	Wmsn Cty Buildings	Lawn Service	\$6.65	
Jp Morgan Chase Bank	21886	MAR 13;CORP	SMALL TOOLS, PARKS	383115	04-09-13	Parks Department	Small Equipment & Tools <	\$99.78	
Jp Morgan Chase Bank	21886	MAR 13;CORP	PARKING TICKET ENVELOPES, PARKS	383115	04-09-13	Parks Department	Office Supplies	\$308.23	
Jp Morgan Chase Bank	21886	MAR 13;CORP	DONKEYS CARROT GUIDER, PARKS	383115	04-09-13	Parks Department	Use Of Donations	\$4.47	
Jp Morgan Chase Bank	21886	MAR 13;CORP	USB DRIVE, LAMINATED POSTERS, TRAINING FOR VOLUNTEERS, PARKS	383115	04-09-13	Parks Department	Training, Conf., Seminars	\$124.99	
Jp Morgan Chase Bank	21886	MAR 13;CORP	SIGNAGE, WIRE/TAGS, PARKS	383115	04-09-13	Parks Department	Grounds Maintenance	\$113.99	
Jp Morgan Chase Bank	21886	MAR 13;CORP	BINOCULARS, EMS	383115	04-09-13	Ems	Small Equipment & Tools <	\$9.97	
Jp Morgan Chase Bank	21886	MAR 13;CORP	BARSOAPS, SHOWER CURTAIN, EMS	383115	04-09-13	Ems	Linens/Toiletries	\$31.99	
Jp Morgan Chase Bank	21886	MAR 13;CORP	PRINTERS (3), EMS	383115	04-09-13	Ems	Computer Equipment < \$5,0	\$699.97	
Jp Morgan Chase Bank	21886	MAR 13;CORP	HP INK, EMS	383115	04-09-13	Ems	Office Supplies	\$45.98	
Jp Morgan Chase Bank	21886	MAR 13;CORP	CAN OPENER, (10 PC) PAN SET, EMS	383115	04-09-13	Ems	Other Supplies	\$87.93	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FUEL, EMS	383115	04-09-13	Ems	Gasoline	\$20.01	
Jp Morgan Chase Bank	21886	MAR 13;CORP	PHARM (205), EMS	383115	04-09-13	Ems	Pharmaceuticals	\$1,975.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	JANITORIAL SUP, EMS	383115	04-09-13	Ems	Janitorial Supplies	\$292.06	
Jp Morgan Chase Bank	21886	MAR 13;CORP	BOOKS (11), EMS	383115	04-09-13	Ems	Publications/Books/Period	\$220.83	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FOREVER STAMPS (500 BX), EMS	383115	04-09-13	Ems	Postage	\$268.55	
Jp Morgan Chase Bank	21886	MAR 13;CORP	MAY 20/13, REG, M KNIPSTEIN, EMS	383115	04-09-13	Ems	Training, Conf., Seminars	\$35.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	ARMORALL, CAR WASHES (17), EMS	383115	04-09-13	Ems	Vehicle Repairs & Maint	\$231.51	
Jp Morgan Chase Bank	21886	MAR 13;CORP	BNDRS, ELEC SHRPNR, BATTERY, EMER MGMT	383115	04-09-13	Emergency Management	Office Supplies	\$82.48	
Jp Morgan Chase Bank	21886	MAR 13;CORP	MEMB DUES FOR J THOMAS, EMER MGMT	383115	04-09-13	Emergency Management	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	MAR 7-APR 6/13, DISH PMT, EMER MGMT	383115	04-09-13	Emergency Management	Internet/Email Svs	\$45.25	
Jp Morgan Chase Bank	21886	MAR 13;CORP	POSTAGE, EMER MGMT	383115	04-09-13	Emergency Management	Postage	\$3.14	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FEB 17-19/13, LODGING FOR CONF, D HARRISON, EMER MGMT	383115	04-09-13	Emergency Management	Training, Conf., Seminars	\$229.29	
Jp Morgan Chase Bank	21886	MAR 13;CORP	HYDRANT WRENCHES, ADAPTERS, PIPE THREAD, HAZ MAT	383115	04-09-13	Haz-Mat	Small Equipment & Tools <	\$240.91	
Jp Morgan Chase Bank	21886	MAR 13;CORP	MURATIC ACID FOR FEB 13 DRILL, HAZ MAT	383115	04-09-13	Haz-Mat	Educ Aids/Matls	\$11.98	
Jp Morgan Chase Bank	21886	MAR 13;CORP	PLUG N DIKE GRANUALS FOR TRAILERS, HAZ MAT	383115	04-09-13	Haz-Mat	Other Supplies	\$78.75	
Jp Morgan Chase Bank	21886	MAR 13;CORP	PLUG N DIKE GRANUALS, A-E PATCH KIT FOR HAZMAT TRAINING CLASS, HAZ MAT	383115	04-09-13	Haz-Mat	Haz-Mat Training Program	\$587.85	
Jp Morgan Chase Bank	21886	MAR 13;CORP	BRAKE LIGHT BULB, HAZ MAT	383115	04-09-13	Haz-Mat	Vehicle Repairs & Maint	\$1.61	
Jp Morgan Chase Bank	21886	MAR 13;CORP	HARDWARE FOR EQPT REPAIR, HAZ MAT	383115	04-09-13	Haz-Mat	Repairs To Equipment	\$19.83	
Jp Morgan Chase Bank	21886	MAR 13;CORP	DOOR & DAM GASKETS (2), ANML SVC	383115	04-09-13	Animal Services	Small Equipment & Tools <	\$144.89	
Jp Morgan Chase Bank	21886	MAR 13;CORP	BATTERIES, LABEL MAKER, ANML BAGS, ANML SVC	383115	04-09-13	Animal Services	Office Supplies	\$164.99	
Jp Morgan Chase Bank	21886	MAR 13;CORP	DISTILLED WATER (10), ANML SVC	383115	04-09-13	Animal Services	Medical Supplies	\$8.80	
Jp Morgan Chase Bank	21886	MAR 13;CORP	SPRAY NUZZLES (4), ANML SVC	383115	04-09-13	Animal Services	Janitorial Supplies	\$17.52	
Jp Morgan Chase Bank	21886	MAR 13;CORP	EXAMS, X-RAYS, TESTS, ANML SVC	383115	04-09-13	Animal Services	Use Of Donations	\$1,436.77	
Jp Morgan Chase Bank	21886	MAR 13;CORP	RABIES VACS, ANML SVC	383115	04-09-13	Animal Services	Professional Services	\$90.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	POSTAGE ACCT, ANML SVC	383115	04-09-13	Animal Services	Postage	\$69.99	
Jp Morgan Chase Bank	21886	MAR 13;CORP	LEG W/ HARDWARE (12), NAIL CLIPPERS, ANML SVC	383115	04-09-13	Animal Services	Care Of Animals	\$90.19	
Jp Morgan Chase Bank	21886	MAR 13;CORP	NEBULIZER, MED CAPSULES, ANML SVC	383115	04-09-13	Animal Services	Animal Medical Care	\$1,439.50	
Jp Morgan Chase Bank	21886	MAR 13;CORP	POSTAGE, CONST#1	383115	04-09-13	Constable Precinct 1	Postage	\$6.11	
Jp Morgan Chase Bank	21886	MAR 13;CORP	APR 18-19/13, TRAINING (4), RF, SC, ER, JH, CONST#1	383115	04-09-13	Constable Precinct 1	Training, Conf., Seminars	\$1,000.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	REAR MIRROR ADHESIVE, CONST#1	383115	04-09-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.99	
Jp Morgan Chase Bank	21886	MAR 13;CORP	PAINT & SUP, CONST#2	383115	04-09-13	Constable Precinct 2	Miscellaneous	\$96.19	
Jp Morgan Chase Bank	21886	MAR 13;CORP	NT ACCESSORIES, CONST#3	383115	04-09-13	Constable Precinct 3	Law Enforcement Equipment	\$13.95	
Jp Morgan Chase Bank	21886	MAR 13;CORP	MEMORY CARD, CONST#3	383115	04-09-13	Constable Precinct 3	Office Supplies	\$9.88	
Jp Morgan Chase Bank	21886	MAR 13;CORP	POSTAGE, STAMPS, CONST#3	383115	04-09-13	Constable Precinct 3	Postage	\$1,158.75	
Jp Morgan Chase Bank	21886	MAR 13;CORP	GPS, CONST#4	383115	04-09-13	Constable Precinct 4	Vehicle Equipment < \$5,00	\$169.99	
Jp Morgan Chase Bank	21886	MAR 13;CORP	MONITORS, SPEAKER, CONST#4	383115	04-09-13	Constable Precinct 4	Computer Equipment < \$5,0	\$424.86	
Jp Morgan Chase Bank	21886	MAR 13;CORP	BINDERS, CONST#4	383115	04-09-13	Constable Precinct 4	Office Supplies	\$5.82	
Jp Morgan Chase Bank	21886	MAR 13;CORP	TONER CRTDGES, CONST#4	383115	04-09-13	Constable Precinct 4	Printer Supplies	\$269.79	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FUEL, CONST#4	383115	04-09-13	Constable Precinct 4	Gasoline	\$70.08	
Jp Morgan Chase Bank	21886	MAR 13;CORP	UNIFORMS, CONST#4	383115	04-09-13	Constable Precinct 4	Uniforms	\$47.71	
Jp Morgan Chase Bank	21886	MAR 13;CORP	POSTAGE, CONST#4	383115	04-09-13	Constable Precinct 4	Postage	\$18.33	
Jp Morgan Chase Bank	21886	MAR 13;CORP	OIL CHANGE 2010 CHEV TAHOE, CONST#4	383115	04-09-13	Constable Precinct 4	Vehicle Repairs & Maint	\$82.97	
Jp Morqan Chase Bank	21886	MAR 13;CORP		383115	04-09-13	Constable Precinct 4	Miscellaneous	\$424.86	

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Jp Morgan Chase Bank	21886	MAR 13;CORP	LAW ENF ITEMS, DPS/W	383115	04-09-13	Dps-Gtown West-Nw	Law Enforcement Equipment	\$429.11	
Jp Morgan Chase Bank	21886	MAR 13;CORP	POSTAGE, DPS/W	383115	04-09-13	Dps-Gtown West-Nw	Miscellaneous	\$24.52	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FEB 6/13, INMATE MEAL, JAIL	383115	04-09-13	County Jail	Food Service	\$13.29	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FEB 5-6/13, OFCR LODGING, MEALS, INMATE TRANSPORT, JAIL	383115	04-09-13	County Jail	Travel	\$135.70	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FEB 21-22/13, PARKING FOR TRAINING, J PEARSON, JAIL	383115	04-09-13	County Jail	Training, Conf., Seminars	\$32.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	PAINT FOR JAIL INSPECTION, JAIL	383115	04-09-13	County Jail	Csr Program	\$11.31	
Jp Morgan Chase Bank	21886	MAR 13;CORP	CREDIT FOR RETURNED ART CRAFT SUP FOR GO PRGM, JUV	383115	04-09-13	Jjaep Tier li Funding	Go Program Expenditures	\$(41.88)	
Jp Morgan Chase Bank	21886	MAR 13;CORP	DOG TREATS, KEYCHAINS, TARPS (4), DOG TAGS FOR K9 KIDS PRGM, JUV	383115	04-09-13	Jjaep Tier li Funding	K9 For Kids Program	\$269.35	
Jp Morgan Chase Bank	21886	MAR 13;CORP	HORSE STENCILS, HAIR DRYER, LEATHER CRAFT TOOL SETS (29), CANVAS (5), 2013 CAMP WILDFIRE	383115	04-09-13	Grants - Juvenile Services	Projects/Grants Expense	\$984.34	
Jp Morgan Chase Bank	21886	MAR 13;CORP	CONDITIONER & GEL, JUV	383115	04-09-13	Juvenile Services	Linens/Toiletries	\$39.74	
Jp Morgan Chase Bank	21886	MAR 13;CORP	USB PASSPORT, JUV	383115	04-09-13	Juvenile Services	Computer Equipment < \$5,0	\$99.99	
Jp Morgan Chase Bank	21886	MAR 13;CORP	BATTERIES (5), JUV	383115	04-09-13	Juvenile Services	Office Supplies	\$54.85	
Jp Morgan Chase Bank	21886	MAR 13;CORP	KIWI BLK PST, JUV	383115	04-09-13	Juvenile Services	Other Supplies	\$26.25	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FOOTCREAM, ACNE GEL, JUV	383115	04-09-13	Juvenile Services	Medical Supplies	\$55.52	
Jp Morgan Chase Bank	21886	MAR 13;CORP	SHOES, JUV	383115	04-09-13	Juvenile Services	Clothing	\$12.87	
Jp Morgan Chase Bank	21886	MAR 13;CORP	PHARM/RX, NV, AB, MB, DR, MB, CL, RA, JUV	383115	04-09-13	Juvenile Services	Pharmaceuticals	\$565.19	
Jp Morgan Chase Bank	21886	MAR 13;CORP	CONTACT LENS FOR SB & AZ, JUV	383115	04-09-13	Juvenile Services	Medical/Hospital	\$93.76	
Jp Morgan Chase Bank	21886	MAR 13;CORP	JANITORIAL SUP, JUV	383115	04-09-13	Juvenile Services	Janitorial Supplies	\$745.76	
Jp Morgan Chase Bank	21886	MAR 13;CORP	WEB CCHP RECERT FEE FOR L EVERETT, JUV	383115	04-09-13	Juvenile Services	Membership Dues	\$75.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	BOOKS (2), JUV	383115	04-09-13	Juvenile Services	Publications/Books/Period	\$156.40	
Jp Morgan Chase Bank	21886	MAR 13;CORP	SHOWERLINERS & BATHTUB MATS FOR ACADEMY RES SHOWER AREA, JUV	383115	04-09-13	Juvenile Services	Facility Maint. & Repair	\$43.84	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FINGERPRINT (1), JL, JUV	383115	04-09-13	Juvenile Services	Pre-Employment Screening	\$10.43	
Jp Morgan Chase Bank	21886	MAR 13;CORP	TAPE RUNNER FOR CSR PGM, JUV	383115	04-09-13	Juvenile Services	Csr Program Expenditures	\$38.89	
Jp Morgan Chase Bank	21886	MAR 13;CORP	SALES TAXES ON BOOKS, JUV	383115	04-09-13	Juvenile Services	Miscellaneous	\$6.60	
Jp Morgan Chase Bank	21886	MAR 13;CORP	SEWER KIT, 911 COMM	383115	04-09-13	911 Communications	Small Equipment & Tools <	\$18.92	
Jp Morgan Chase Bank	21886	MAR 13;CORP	CABLES, CONNECTORS, ADAPTERS, 911 COMM	383115	04-09-13	911 Communications	Radio Equipment < \$5,000	\$195.25	
Jp Morgan Chase Bank	21886	MAR 13;CORP	DIGITAL CAMERA, 911 COMM	383115	04-09-13	911 Communications	Office Equipment < \$5,000	\$208.97	
Jp Morgan Chase Bank	21886	MAR 13;CORP	PORTABLE HARD DRIVE, 911 COMM	383115	04-09-13	911 Communications	Computer Equipment < \$5,0	\$174.98	
Jp Morgan Chase Bank	21886	MAR 13;CORP	RENEW MEMB DOMAIN REG, S PARKER, 911 COMM	383115	04-09-13	911 Communications	Computer Software < \$5,00	\$553.75	
Jp Morgan Chase Bank	21886	MAR 13;CORP	TRASH BINS, 911 COMM	383115	04-09-13	911 Communications	Office Supplies	\$9.94	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FUEL FOR S PARKER, DURANGO, 911 COMM	383115	04-09-13	911 Communications	Gasoline	\$30.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	MEMB DUES, S PARKER, 911 COMM	383115	04-09-13	911 Communications	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	NAFA CATALOGS (2), 911 COMM	383115	04-09-13	911 Communications	Publications/Books/Period	\$85.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	MAY 19-21/13, CONF, M POGUE, 911 COMM	383115	04-09-13	911 Communications	Training, Conf., Seminars	\$185.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	RATCHET STRAPS, 911 COMM	383115	04-09-13	911 Communications	Vehicle Repairs & Maint	\$24.88	
Jp Morgan Chase Bank	21886	MAR 13;CORP	MAY 19-21/13, C BRIDGES, T BAKER, CONF REG FEE, 2013 911 ADDRESSING	383115	04-09-13	911 Addressing	Projects/Grants Expense	\$385.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	DESK CALENDAR, EXT SVC	383115	04-09-13	Extension Service	Office Supplies	\$13.47	
Jp Morgan Chase Bank	21886	MAR 13;CORP	INCUBATOR FOR HATCHERY TRAINING, EXT SVC	383115	04-09-13	Extension Service	Educ Aids/Matls	\$180.94	
Jp Morgan Chase Bank	21886	MAR 13;CORP	TAYLOR DAILY PRESS RENEWAL THRU FEB 2014, EXT SVC	383115	04-09-13	Extension Service	Publications/Books/Period	\$110.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	POSTAGE, EXT SVC	383115	04-09-13	Extension Service	Postage	\$27.68	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FEB 5-8/13 & FEB 18-22/13, (2) LODGING FOR LIVE STOCK SHOW, M KRUGER, EXT SVC	383115	04-09-13	Extension Service	Livestock Show	\$777.89	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FEB 19-22/13, SUMMIT, M JOHNSON, EXT SVC	383115	04-09-13	Extension Service	Training, Conf., Seminars	\$301.71	
Jp Morgan Chase Bank	21886	MAR 13;CORP	TEAM BUILDING STAFF MEETING FOR ENTIRE DA OFC, D/ATTY	383115	04-09-13	Dist Atty Assets Forfeitures	Miscellaneous	\$332.71	
Jp Morgan Chase Bank	21886	MAR 13;CORP	SMALL TOOLS, FLEET	383115	04-09-13	Fleet Maintenance	Small Equipment & Tools <	\$133.15	
Jp Morgan Chase Bank	21886	MAR 13;CORP	BATTERY, FLEET	383115	04-09-13	Fleet Maintenance	Batteries	\$20.38	
Jp Morgan Chase Bank	21886	MAR 13;CORP	PARTS, FLEET	383115	04-09-13	Fleet Maintenance	Parts	\$348.63	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FAC MAINT, FLEET	383115	04-09-13	Fleet Maintenance	Facility Maint. & Repair	\$16.95	
Jp Morgan Chase Bank	21886	MAR 13;CORP	EQUIP REPAIR, FLEET	383115	04-09-13	Fleet Maintenance	Repairs To Equipment	\$224.17	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FUEL SITE REPAIR, FLEET	383115	04-09-13	Fleet Maintenance	Fuel Site Repair	\$58.02	
Jp Morgan Chase Bank	21886	MAR 13;CORP	IFEBP, CONF REG, OCT 20-23/13, J CARMONA, D COLBURN, D GATTIS, BNFTS	383115	04-09-13	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$4,875.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	DISTILLED WATER FOR KITCHEN EQUIP, JAIL	383115	04-09-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$5.28	
Jp Morgan Chase Bank	21886	MAR 13;CORP	PAINT, CRIM JUST	383115	04-09-13	Criminal Justice Center	Facility Maint. & Repair	\$56.54	
Jp Morgan Chase Bank	21886	MAR 13;CORP	WINDOW KIT FOR DOOR, CP ANX	383115	04-09-13	Cedar Park Annex	Facility Maint. & Repair	\$489.74	
Jp Morgan Chase Bank	21886	MAR 13;CORP	CARPET SVC, GRANGER	383115	04-09-13	Granger Facility-Cttc	Facility Maint. & Repair	\$198.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	RETURN TIMER, JUV JUST	383115	04-09-13	Juvenile Facility	Facility Maint. & Repair	\$(366.28)	
Jp Morgan Chase Bank	21886	MAR 13;CORP	BALLASTS, NEW RR ANX	383115	04-09-13	New Round Rock Annex	Facility Maint. & Repair	\$195.75	
Jp Morgan Chase Bank	21886	MAR 13;CORP	WATER HEATER, HWY 29	383115	04-09-13	Hwy 29 House	Facility Maint. & Repair	\$499.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 13;CORP	CABLE TIES, SHF	383115	04-09-13	Patrol Division	Vehicle Equipment < \$5,00	\$9.28	
Jp Morgan Chase Bank	21886	MAR 13;CORP	MEGA PHONE FOR SWAT CALL OUTS, SHF	383115	04-09-13	Patrol Division	Law Enforcement Equipment	\$99.95	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FUEL, SHF	383115	04-09-13	Patrol Division	Gasoline	\$43.52	
Jp Morgan Chase Bank	21886	MAR 13;CORP	UNIFORM PANTS, SHF	383115	04-09-13	Patrol Division	Uniforms	\$264.94	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FEB 17-22/13, COURSE FEE, J BRAEUTIGAM & T BROGDEN, SHF	383115	04-09-13	Patrol Division	Training, Conf., Seminars	\$1,590.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	MOTORCYCLE BATTERY, SHF	383115	04-09-13	Patrol Division	Vehicle Repairs & Maint	\$52.95	
Jp Morgan Chase Bank	21886	MAR 13;CORP	SOFTWARE, SHF	383115	04-09-13	Criminal Investigation Division	Computer Software < \$5,00	\$29.99	
Jp Morgan Chase Bank	21886	MAR 13;CORP	DISK CLEANER, SHF	383115	04-09-13	Criminal Investigation Division	Office Supplies	\$36.98	
Jp Morgan Chase Bank	21886	MAR 13;CORP	PHOTOFINISHING (13) FOR INVESTIGATION, SHF	383115	04-09-13	Criminal Investigation Division	Investigative Supp./Svs.	\$115.20	
Jp Morgan Chase Bank	21886	MAR 13;CORP	WINDOW TINT, TOOLBOX & INSTALLATION, SHF	383115	04-09-13	Support Services Division	Vehicle Equipment < \$5,00	\$564.99	
Jp Morgan Chase Bank	21886	MAR 13;CORP	AMMO, SHF	383115	04-09-13	Support Services Division	Ammunition	\$52.95	
Jp Morgan Chase Bank	21886	MAR 13;CORP	ENERCELL BATTERIES (2), SHF	383115	04-09-13	Support Services Division	Law Enforcement Equipment	\$13.98	
Jp Morgan Chase Bank	21886	MAR 13;CORP	COMPUTER OUTLET ADAPTER, SHF	383115	04-09-13	Support Services Division	Computer Equipment < \$5,0	\$19.99	
Jp Morgan Chase Bank	21886	MAR 13;CORP	APR 7-10/13. CONF REG, J CARMONA & T CURRAN, SHF	383115	04-09-13	Support Services Division	Training, Conf., Seminars	\$950.00	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FUSES, SPRAYER, ANT & WEED KILLER @ RANGE, SHF	383115	04-09-13	Support Services Division	Firing Range Maint & Repa	\$58.20	
Jp Morgan Chase Bank	21886	MAR 13;CORP	FOOD/SNACKS, JUV	383115	04-09-13	Detention	Food Service	\$81.42	
Jp Morgan Chase Bank	21886	MAR 13;CORP	POLY SPRAYER, BSP	383115	04-09-13	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$13.99	
Jp Morgan Chase Bank	21886	MAR 13;CORP	HAND SOAP, BSP	383115	04-09-13	Berry Springs Pk & Preserve	Janitorial Supplies	\$9.98	
Jp Morgan Chase Bank	21886	MAR 13;CORP	LIGHT BULBS, KEY, BSP	383115	04-09-13	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$10.56	
Jp Morgan Chase Bank	21886	MAR 13;CORP	TAPE, GLUE, BSP	383115	04-09-13	Berry Springs Pk & Preserve	Grounds Maintenance	\$8.55	
Jp Morgan Chase Bank	21886	MAR 13;CORP	CLOROX WIPES, CP	383115	04-09-13	Champion Park	Janitorial Supplies	\$9.56	
Jp Morgan Chase Bank	21886	MAR 13;CORP	WELDING WIRE, SINK STRAINER, CP	383115	04-09-13	Champion Park	Facility Maint. & Repair	\$77.93	
Jp Morgan Chase Bank	21886	MAR 13;CORP	CYCLE OIL, CP	383115	04-09-13	Champion Park	Grounds Maintenance	\$17.94	
Jp Morgan Chase Bank	21886	MAR 13;CORP	SAW & ARBOR FOR CONCESSION DOOR, SWP	383115	04-09-13	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$24.76	
Jp Morgan Chase Bank	21886	MAR 13;CORP	CLOROX WIPES, SWP	383115	04-09-13	Sw Wilco Co Regional Park	Janitorial Supplies	\$9.56	
Jp Morgan Chase Bank	21886	MAR 13;CORP	CHEMICAL SPRAY, SWP	383115	04-09-13	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$8.54	
Jp Morgan Chase Bank	21886	MAR 13;CORP	LOCK & KEY, SWP	383115	04-09-13	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$38.40	
Jp Morgan Chase Bank	21886	MAR 13;CORP	14" CABLE TIES, SWP	383115	04-09-13	Sw Wilco Co Regional Park	Grounds Maintenance	\$28.28	
Jp Morgan Chase Bank	21886	MAY 13;AIR	SW AIR, AUG 23-28/13, RT TO ORLANDO FL, CONF, L MARADEN, PUR	385316	05-28-13	Purchasing Dept	Training, Conf., Seminars	\$234.60	
Jp Morgan Chase Bank	21886	MAY 13;AIR	FLIGHT TO GREENSBORO ON MAY 21-RETURNING TO AUSTIN MAY 24 FOR JOEY BRIGGS	385316	05-28-13	Patrol Division	Training, Conf., Seminars	\$469.60	145821
			>>TO RESERVE FUNDS ONLY DO NOT MAIL<< FORWARD TO KAREN FLIGHT TO GREENSBORO MAY 21, RETURNING MAY 24 TO AUSTIN FOR: PAUL JORDAN						
Jp Morgan Chase Bank	21886	MAY 13;AIR	>>TO RESERVE FUNDS ONLY<< DO NO MAIL FORWARD PO TO KAREN OFC SUP, URS	385316	05-28-13	Criminal Investigation Division	Training, Conf., Seminars	\$519.60	145902
			>>TO RESERVE FUNDS ONLY<< DO NO MAIL FORWARD PO TO KAREN OFC SUP, URS						
Jp Morgan Chase Bank	21886	MAY 13;CORP	INK CARTRIDGES, URS	386158	06-11-13	Unified Road System	Office Supplies	\$496.63	
Jp Morgan Chase Bank	21886	MAY 13;CORP	TEX TAG REPLENISHMENT AMT, URS	386158	06-11-13	Unified Road System	Printer Supplies	\$109.98	
Jp Morgan Chase Bank	21886	MAY 13;CORP	CONF REG, L GARRETT, APR 7-9/13, URS	386158	06-11-13	Unified Road System	Travel	\$510.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	1 YR SUN SUBSCRIPTION, PCT#2	386158	06-11-13	Unified Road System	Training, Conf., Seminars	\$280.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	CONF, APR 12/13, C LONG, PCT#2	386158	06-11-13	Commissioner Pct 2	Publications/Books/Period	\$42.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	FLYERS, PCT#2	386158	06-11-13	Commissioner Pct 2	Training, Conf., Seminars	\$50.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	APR 6-MAY 5/13, SUDDENLINK INTERNET, PCT#3	386158	06-11-13	Commissioner Pct 2	Printed Materials & Bindi	\$8.28	
Jp Morgan Chase Bank	21886	MAY 13;CORP	POSTAGE/SHIPPING, PCT#3	386158	06-11-13	Commissioner Pct 3	Internet/Email Svs	\$74.95	
Jp Morgan Chase Bank	21886	MAY 13;CORP	SOFTWARE, PCT#4	386158	06-11-13	Commissioner Pct 3	Postage	\$8.81	
Jp Morgan Chase Bank	21886	MAY 13;CORP	OFC SUP, PCT#4	386158	06-11-13	Commissioner Pct 4	Computer Software < \$5,00	\$69.98	
Jp Morgan Chase Bank	21886	MAY 13;CORP	TAYLOR DAILY PRESS SUBSCRIPTION, PCT#4	386158	06-11-13	Commissioner Pct 4	Office Supplies	\$300.63	
Jp Morgan Chase Bank	21886	MAY 13;CORP	POSTAGE, PCT#4	386158	06-11-13	Commissioner Pct 4	Publications/Books/Period	\$58.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	SANITIZER, AIR FRESHNER, PCT#4	386158	06-11-13	Commissioner Pct 4	Postage	\$46.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	OFC SUP, MOT	386158	06-11-13	Commissioner Pct 4	Miscellaneous	\$78.38	
Jp Morgan Chase Bank	21886	MAY 13;CORP	UNIFORM SHIRT, MOT	386158	06-11-13	Outreach Department	Office Supplies	\$63.65	
Jp Morgan Chase Bank	21886	MAY 13;CORP	NASW DUES, M NICHOLLS, MAY 1/2013-2014, MOT	386158	06-11-13	Outreach Department	Uniforms	\$39.99	
Jp Morgan Chase Bank	21886	MAY 13;CORP	TRAUMA BOOK, MOT	386158	06-11-13	Outreach Department	Membership Dues	\$190.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP		386158	06-11-13	Outreach Department	Publications/Books/Period	\$19.01	

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Jp Morgan Chase Bank	21886	MAY 13;CORP	MY FAX, MAR 13, MOT	386158	06-11-13	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	STAMPS, CERTIFIED MAIL, MOT	386158	06-11-13	Outreach Department	Postage	\$52.11	
Jp Morgan Chase Bank	21886	MAY 13;CORP	CAR WASH, MOT	386158	06-11-13	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	CLIENT MEDS, MOT	386158	06-11-13	Outreach Department	Outreach-Flex Funding	\$84.41	
Jp Morgan Chase Bank	21886	MAY 13;CORP	REIMB OF P-CARD CHARGES, MOT	386158	06-11-13	Outreach Department	Miscellaneous	\$45.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	OFC SUPP, DRUG CRT	386158	06-11-13	Drug Court	Drug Education	\$123.08	
Jp Morgan Chase Bank	21886	MAY 13;CORP	3MA, CONF REG, MAY 2-3/13, C WATSON, C/JUDGE	386158	06-11-13	County Judge	Training, Conf., Seminars	\$50.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	MOLDING, SCREWS, PAINT, REMODEL CIT/MOT	386158	06-11-13	Commissioners Court	Projects/Grants Expense	\$111.18	
Jp Morgan Chase Bank	21886	MAY 13;CORP	OFC SUP, HR	386158	06-11-13	Human Resources	Office Supplies	\$26.67	
Jp Morgan Chase Bank	21886	MAY 13;CORP	CTCBA, MEMBERSHIP, L ZIRKLE, B BUSTILLOS, J GONATAS, C HOPKINS, T FENNELL, HR	386158	06-11-13	Human Resources	Membership Dues	\$200.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	HR TECH CONF, OCT 7-9/13, J GONATAS, HR	386158	06-11-13	Human Resources	Training, Conf., Seminars	\$1,445.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	OFC SUP, C/CLK	386158	06-11-13	County Clerk	Office Supplies	\$7.97	
Jp Morgan Chase Bank	21886	MAY 13;CORP	POSTAGE, VET SVC	386158	06-11-13	Veteran Services	Postage	\$12.35	
Jp Morgan Chase Bank	21886	MAY 13;CORP	ODYSSEY USER CONF REG, MAY 22/13, F MUNOZ, CC#1	386158	06-11-13	County Court At Law 1	Training, Conf., Seminars	\$25.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	OFC SUP, CC#3	386158	06-11-13	County Court At Law 3	Office Supplies	\$304.94	
Jp Morgan Chase Bank	21886	MAY 13;CORP	J HUGHES, TRAINING, CONF JUN 24-28/13, CC#3	386158	06-11-13	County Court At Law 3	Training, Conf., Seminars	\$160.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	REIMBURSED TO WILCO, CC#3	386158	06-11-13	County Court At Law 3	Miscellaneous	\$47.43	
Jp Morgan Chase Bank	21886	MAY 13;CORP	MAGISTRATES SUP, D/CRT	386158	06-11-13	District Courts	Office Supplies	\$231.41	
Jp Morgan Chase Bank	21886	MAY 13;CORP	CREDIT ON MEAL CHRG FOR L ANIKA DATED 03/20/13, C#11-1600-K368, CHANGE OF VENUE @ JAIL, D/CRT	386158	06-11-13	District Courts	Contingencies	\$(3.00)	
Jp Morgan Chase Bank	21886	MAY 13;CORP	NOTARY APP, MAGALLAN, D/CRT	386158	06-11-13	District Courts	Miscellaneous	\$78.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	TONER CARTRIDGES, 26TH	386158	06-11-13	26Th District Court	Office Supplies	\$102.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	4-PART COURT APPOINTED FORMS, 368TH	386158	06-11-13	368Th District Court	Printed Materials & Bindi	\$125.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	POSTAGE, 395TH	386158	06-11-13	395Th District Court	Postage	\$23.76	
Jp Morgan Chase Bank	21886	MAY 13;CORP	LASER PRINTER, NETWORK ADAPTER, D/ATTY	386158	06-11-13	District Attorney	Computer Equipment < \$5,0	\$208.59	
Jp Morgan Chase Bank	21886	MAY 13;CORP	DVD, D/ATTY	386158	06-11-13	District Attorney	Video Tapes/Cd/Dvd	\$69.76	
Jp Morgan Chase Bank	21886	MAY 13;CORP	NCVC ANNUAL MEMB DUES, A VASQUEZ, G SCHWAB, D/ATTY	386158	06-11-13	District Attorney	Membership Dues	\$190.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	POSTAGE, D/ATTY	386158	06-11-13	District Attorney	Postage	\$15.35	
Jp Morgan Chase Bank	21886	MAY 13;CORP	HOTEL & MEALS FOR WCJ CONF, J DUTY, APR 8-10/13, D/ATTY	386158	06-11-13	District Attorney	Training, Conf., Seminars	\$399.16	
Jp Morgan Chase Bank	21886	MAY 13;CORP	ST VS ROGER FAIN CASE, PHOTO & PAPER ELECTRONIC APPEAL FILINGS(3), D/ATTY	386158	06-11-13	District Attorney	Trial Expenses	\$80.01	
Jp Morgan Chase Bank	21886	MAY 13;CORP	BATTERIES, 425TH	386158	06-11-13	425Th District Court	Office Supplies	\$16.22	
Jp Morgan Chase Bank	21886	MAY 13;CORP	AFCC MEMBERSHIP, MAY 1/13-MAY 1/14, B LAMBETH, 425TH	386158	06-11-13	425Th District Court	Membership Dues	\$170.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	M TIDRICK, REG TEX FILE INFO SESSION, MAY 22/13, 425TH	386158	06-11-13	425Th District Court	Training, Conf., Seminars	\$25.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	CMIT CONF REG, JUN 4-7/13, E BELL, D/CLK	386158	06-11-13	District Clerk	Training, Conf., Seminars	\$215.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	BUS CARDS, D/CLK	386158	06-11-13	District Clerk	Printed Materials & Bindi	\$90.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	POSTAGE, JP#2	386158	06-11-13	J.P. Precinct 2	Postage	\$46.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	TEXT PLATE FOR PICTURES, JP#2	386158	06-11-13	J.P. Precinct 2	Miscellaneous	\$11.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	REFURBISHED POWER SUPPLY FOR OPTIPLEX, JP#3	386158	06-11-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$78.74	
Jp Morgan Chase Bank	21886	MAY 13;CORP	OFC SUP, JP#3	386158	06-11-13	J.P. Precinct 3	Office Supplies	\$35.63	
Jp Morgan Chase Bank	21886	MAY 13;CORP	AT&T DATA, PRORATED RATE, ONLINE CHRGS, JP#3	386158	06-11-13	J.P. Precinct 3	Internet/Email Svs	\$15.11	
Jp Morgan Chase Bank	21886	MAY 13;CORP	RED INK CARTRIDGE FOR POSTAGE MACHINE, JP#3	386158	06-11-13	J.P. Precinct 3	Postage Meter Rental/Supp	\$110.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	DESKTOP PAPER FOLDER SVC CONTRACT, MAY 26/13-MAY 25/14, JP#3	386158	06-11-13	J.P. Precinct 3	Maintenance Contracts	\$317.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	DELPHI CARRYALL BAG, JP#3	386158	06-11-13	J.P. Precinct 3	Miscellaneous	\$328.80	
Jp Morgan Chase Bank	21886	MAY 13;CORP	OFC SUP, JP#4	386158	06-11-13	J.P. Precinct 4	Office Supplies	\$536.94	
Jp Morgan Chase Bank	21886	MAY 13;CORP	APR 13/14, SUBSCRIPTION RENEWAL, WMSN CTY SUN, JP#4	386158	06-11-13	J.P. Precinct 4	Publications/Books/Period	\$42.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	MAY 5/13, CONF MEAL (3), JP#4	386158	06-11-13	J.P. Precinct 4	Training, Conf., Seminars	\$43.58	
Jp Morgan Chase Bank	21886	MAY 13;CORP	TRASH BAGS, NAME BADGE KITS, C/ATTY	386158	06-11-13	County Attorney	Office Supplies	\$44.55	
Jp Morgan Chase Bank	21886	MAY 13;CORP	APR 11/13, SPANISH INTERP, C/ATTY	386158	06-11-13	County Attorney	Interpretors	\$15.80	
Jp Morgan Chase Bank	21886	MAY 13;CORP	MAR 12-APR 11/13, CELL PHONE SVC, C/ATTY	386158	06-11-13	County Attorney	Cellular Phone/Pager	\$62.89	
Jp Morgan Chase Bank	21886	MAY 13;CORP	APR 16-19/13, HOTEL FOR COURSE, D BROWN, S FIFIELD, C/ATTY	386158	06-11-13	County Attorney	Training, Conf., Seminars	\$89.91	
Jp Morgan Chase Bank	21886	MAY 13;CORP	FINGERPRINTS, EF, SB, C/ATTY	386158	06-11-13	County Attorney	Pre-Employment Screening	\$20.86	
Jp Morgan Chase Bank	21886	MAY 13;CORP	APR 24-25/13, HOTEL & MEALS, C#12-0039-CPS395, L DIAZ, C/ATTY	386158	06-11-13	County Attorney	Trial Expenses	\$92.01	
Jp Morgan Chase Bank	21886	MAY 13;CORP	PO 145426, NAME PLATES FOR DESK, BDGT OFC	386158	06-11-13	Budget Office	Office Supplies	\$10.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	CELL PHONE MINUTES, ELEC	386158	06-11-13	Elections	Telephone Service	\$165.41	
Jp Morgan Chase Bank	21886	MAY 13;CORP	FOREVER STAMPS, ELEC	386158	06-11-13	Elections	Postage	\$92.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	MAY 20-25/13, CONF REG, K SCHROEDER, ELEC	386158	06-11-13	Elections	Training, Conf., Seminars	\$319.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	SMARTDRAW SOFTWARE, ELEC	386158	06-11-13	Elections	Election Supplies	\$197.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	NOTEBOOKS, PUR	386158	06-11-13	Purchasing Dept	Office Supplies	\$74.23	
Jp Morgan Chase Bank	21886	MAY 13;CORP	NIGP MEMBERSHIP RENEWAL DUES, B DAY, J HARRIS, P WOOLDRIDGE, L MARADEN, C SINGLETON, PUR	386158	06-11-13	Purchasing Dept	Membership Dues	\$630.00	

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Jp Morgan Chase Bank	21886	MAY 13;CORP	POSTAGE, PUR	386158	06-11-13	Purchasing Dept	Postage	\$6.11	
Jp Morgan Chase Bank	21886	MAY 13;CORP	NIGP REGISTRATION, AUG 23-28/13, J HARRIS, PUR	386158	06-11-13	Purchasing Dept	Training, Conf., Seminars	\$729.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	HEATER, AUD	386158	06-11-13	County Auditor	Office Equipment < \$5,000	\$18.84	
Jp Morgan Chase Bank	21886	MAY 13;CORP	ACFE ANNUAL DUES, R MORRIS, AUD	386158	06-11-13	County Auditor	Membership Dues	\$150.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	PARKING FEE FOR BOND PRICING TRIP, AUD	386158	06-11-13	County Auditor	Travel	\$11.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	SPIRALS (2), AUD	386158	06-11-13	County Auditor	Printed Materials & Bindi	\$7.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	FRAUDELENT CHARGE, AUD	386158	06-11-13	County Auditor	Miscellaneous	\$50.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	REFUND OF RMA PRINT PRODUCTS, TREAS	386158	06-11-13	County Treasurer	Office Supplies	\$(358.00)	
Jp Morgan Chase Bank	21886	MAY 13;CORP	POSTAGE, TREAS	386158	06-11-13	County Treasurer	Postage	\$555.01	
Jp Morgan Chase Bank	21886	MAY 13;CORP	NOTARY PUBLIC APP & STAMP, V WOODS, TREAS	386158	06-11-13	County Treasurer	Bond Premiums	\$101.75	
Jp Morgan Chase Bank	21886	MAY 13;CORP	ALARM ALERT STEEL CASH DRAWERS W/KEY (5), TAX A/C	386158	06-11-13	Co Tax Assessor Collector	Office Equipment < \$5,000	\$1,102.95	
Jp Morgan Chase Bank	21886	MAY 13;CORP	KVM SWITCH WITH CABLES, TAX A/C	386158	06-11-13	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$105.49	
Jp Morgan Chase Bank	21886	MAY 13;CORP	EXT CORD, TAX A/C	386158	06-11-13	Co Tax Assessor Collector	Office Supplies	\$8.99	
Jp Morgan Chase Bank	21886	MAY 13;CORP	LICENSING RENEWAL, J FRISKE, PROPERTY TAX COLLECTOR, TAX A/C	386158	06-11-13	Co Tax Assessor Collector	Membership Dues	\$55.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	RED INK CARTRIDGE, TAX A/C	386158	06-11-13	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$236.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	FLIGHT & HOTEL FOR TYLER CONF, APR 28-MAY 1/13, R TURNER, TAX A/C	386158	06-11-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$1,448.96	
Jp Morgan Chase Bank	21886	MAY 13;CORP	CANON PRINTER, ITS	386158	06-11-13	Information Technology	Computer Equipment < \$5,0	\$142.02	
Jp Morgan Chase Bank	21886	MAY 13;CORP	SOFTWARE, ITS	386158	06-11-13	Information Technology	Computer Software < \$5,00	\$22.14	
Jp Morgan Chase Bank	21886	MAY 13;CORP	GPS & KITS, ITS	386158	06-11-13	Information Technology	Computer Supplies	\$463.24	
Jp Morgan Chase Bank	21886	MAY 13;CORP	SUDDENLINK, APR 16-MAY 15/13, ITS	386158	06-11-13	Information Technology	Internet/Email Svs	\$62.58	
Jp Morgan Chase Bank	21886	MAY 13;CORP	PS&J CONF REG, AUG 12-15/13, R SEMPLE, ITS	386158	06-11-13	Information Technology	Training, Conf., Seminars	\$525.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	2 YEAR DOMAIN RENEWAL, ITS	386158	06-11-13	Information Technology	Software Maintenance	\$6.67	
Jp Morgan Chase Bank	21886	MAY 13;CORP	TONER, CONSV FUND	386158	06-11-13	Wmsn Co Conservation Dept	Office Supplies	\$199.98	
Jp Morgan Chase Bank	21886	MAY 13;CORP	POSTAGE, CONSV FUND	386158	06-11-13	Wmsn Co Conservation Dept	Postage	\$16.20	
Jp Morgan Chase Bank	21886	MAY 13;CORP	ENGRAVER, MAINT	386158	06-11-13	Wmsn Cty Buildings	Small Equipment & Tools <	\$19.97	
Jp Morgan Chase Bank	21886	MAY 13;CORP	APR 16/13, CONF FEE, C STROMBERG, MAINT	386158	06-11-13	Wmsn Cty Buildings	Training, Conf., Seminars	\$65.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	COUPLED ACTUATOR, MAINT	386158	06-11-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$995.82	
Jp Morgan Chase Bank	21886	MAY 13;CORP	EDGE CUTTING BOBCAT, TOOL, PARKS	386158	06-11-13	Parks Department	Small Equipment & Tools <	\$248.61	
Jp Morgan Chase Bank	21886	MAY 13;CORP	BINDERS, PARKS	386158	06-11-13	Parks Department	Office Supplies	\$27.47	
Jp Morgan Chase Bank	21886	MAY 13;CORP	ANTI SOAP, PARKS	386158	06-11-13	Parks Department	Janitorial Supplies	\$19.96	
Jp Morgan Chase Bank	21886	MAY 13;CORP	SULFATE, ANT BAIT, PARKS	386158	06-11-13	Parks Department	Chemicals, Roadside Spray	\$168.18	
Jp Morgan Chase Bank	21886	MAY 13;CORP	GARDENING SUP FOR VOLUNTEER PGM, PARKS	386158	06-11-13	Parks Department	Use Of Donations	\$495.68	
Jp Morgan Chase Bank	21886	MAY 13;CORP	WASHERS FOR KID FISH EVENT, PARKS	386158	06-11-13	Parks Department	Parks Special Events	\$4.55	
Jp Morgan Chase Bank	21886	MAY 13;CORP	LUMBER, SAND PAPER, PAINT, QUIKRETE, PLAYGROUND REPAIRS FOR MULTIPLE, PARKS	386158	06-11-13	Parks Department	Facility Maint. & Repair	\$88.01	
Jp Morgan Chase Bank	21886	MAY 13;CORP	DIESEL CAN NOZZLE REPLACEMENT, PARKS	386158	06-11-13	Parks Department	Repairs To Equipment	\$6.97	
Jp Morgan Chase Bank	21886	MAY 13;CORP	KEYS TO SAFE, JUMP STARTER, EMS	386158	06-11-13	Ems	Small Equipment & Tools <	\$157.79	
Jp Morgan Chase Bank	21886	MAY 13;CORP	TWIN TOPPER, EMS	386158	06-11-13	Ems	Office Furniture < \$5,000	\$79.96	
Jp Morgan Chase Bank	21886	MAY 13;CORP	TAPE (3), EMS	386158	06-11-13	Ems	Office Supplies	\$25.18	
Jp Morgan Chase Bank	21886	MAY 13;CORP	MAKE-UP FOR SHATTERED DREAMS, EMS	386158	06-11-13	Ems	Educ Aids/Matls	\$280.31	
Jp Morgan Chase Bank	21886	MAY 13;CORP	SLING, SHOULDER & MEDICAL BAGS, EMS	386158	06-11-13	Ems	Medical Equipment < \$5,00	\$47.85	
Jp Morgan Chase Bank	21886	MAY 13;CORP	ZIPPER BAGS (29), EMS	386158	06-11-13	Ems	Other Supplies	\$83.16	
Jp Morgan Chase Bank	21886	MAY 13;CORP	GRANOLA BARS (7) FOR REHAB, BATTERIES (14), EMS	386158	06-11-13	Ems	Medical Supplies	\$387.76	
Jp Morgan Chase Bank	21886	MAY 13;CORP	PHARM (13), EMS	386158	06-11-13	Ems	Pharmaceuticals	\$636.42	
Jp Morgan Chase Bank	21886	MAY 13;CORP	BLAZER FOR T KING, EMS	386158	06-11-13	Ems	Uniforms	\$25.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	LAUNDRY SOAP (3), EMS	386158	06-11-13	Ems	Janitorial Supplies	\$65.53	
Jp Morgan Chase Bank	21886	MAY 13;CORP	BOOKS (3), EMS	386158	06-11-13	Ems	Publications/Books/Period	\$218.94	
Jp Morgan Chase Bank	21886	MAY 13;CORP	POSTAGE, EMS	386158	06-11-13	Ems	Postage	\$19.95	
Jp Morgan Chase Bank	21886	MAY 13;CORP	AUG 4-9/13, REG FEE, DEPARTURE AIR TO JACKSONVILLE FL, K SCHNELL, EMS	386158	06-11-13	Ems	Training, Conf., Seminars	\$1,181.80	
Jp Morgan Chase Bank	21886	MAY 13;CORP	KEYS (4), EMS	386158	06-11-13	Ems	Vehicle Repairs & Maint	\$15.50	
Jp Morgan Chase Bank	21886	MAY 13;CORP	REFUND STAMPS.COM CHARGED ON APR 13 STMT, EMS	386158	06-11-13	Ems	Miscellaneous	\$(15.99)	
Jp Morgan Chase Bank	21886	MAY 13;CORP	BROADBAND, INTERNET, EMER MGMT	386158	06-11-13	Emergency Management	Internet/Email Svs	\$207.58	
Jp Morgan Chase Bank	21886	MAY 13;CORP	BRIDGE SVC, EMER MGMT	386158	06-11-13	Emergency Management	Telephone Service	\$0.09	
Jp Morgan Chase Bank	21886	MAY 13;CORP	POSTAGE, EMER MGMT	386158	06-11-13	Emergency Management	Postage	\$12.59	
Jp Morgan Chase Bank	21886	MAY 13;CORP	REPAIR PARTS, EMER MGMT	386158	06-11-13	Emergency Management	Vehicle Repairs & Maint	\$73.96	
Jp Morgan Chase Bank	21886	MAY 13;CORP	BOOTS, HAZ MAT	386158	06-11-13	Haz-Mat	Uniforms	\$149.99	
Jp Morgan Chase Bank	21886	MAY 13;CORP	STUDENT WORKBOOKS, HAZ MAT	386158	06-11-13	Haz-Mat	Haz-Mat Training Program	\$1,750.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	REGULATOR REPAIR PARTS, HAZ MAT	386158	06-11-13	Haz-Mat	Repairs To Equipment	\$33.84	
Jp Morgan Chase Bank	21886	MAY 13;CORP	UPS CHARGE, HAZ MAT	386158	06-11-13	Haz-Mat	Miscellaneous	\$5.09	
Jp Morgan Chase Bank	21886	MAY 13;CORP	SCANNER BATTERIES, ANML SVC	386158	06-11-13	Animal Services	Office Supplies	\$29.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 13;CORP	COLLARS & LEAD ITEMS FOR RESALE, ANML SVC	386158	06-11-13	Animal Services	Purchases For Resale	\$316.10	
Jp Morgan Chase Bank	21886	MAY 13;CORP	ROCKSPORTS, CUSTOM T-SHIRTS(145), ANML SVC	386158	06-11-13	Animal Services	Use Of Donations	\$885.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	STAMPS MONTHLY SVCS, ANML SVC	386158	06-11-13	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	MAY 13;CORP	CAMERA, KENNEL LATCHES FAN, ANML SVC	386158	06-11-13	Animal Services	Care Of Animals	\$53.46	
Jp Morgan Chase Bank	21886	MAY 13;CORP	CLARITAN, RX, ANML SVC	386158	06-11-13	Animal Services	Animal Medical Care	\$28.98	
Jp Morgan Chase Bank	21886	MAY 13;CORP	GPS KIT, CONST#1	386158	06-11-13	Constable Precinct 1	Vehicle Equipment < \$5,00	\$376.21	
Jp Morgan Chase Bank	21886	MAY 13;CORP	FUEL FOR PATROL VEHICLE, CONST#1	386158	06-11-13	Constable Precinct 1	Gasoline	\$33.89	
Jp Morgan Chase Bank	21886	MAY 13;CORP	UNIFORMS, CONST#1	386158	06-11-13	Constable Precinct 1	Uniforms	\$54.99	
Jp Morgan Chase Bank	21886	MAY 13;CORP	POSTAGE, CONST#1	386158	06-11-13	Constable Precinct 1	Postage	\$250.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	HOTEL STAY FOR TJCTC SEMINAR, APR 7-10/13, JA, CP, MC, ER, CONST#1	386158	06-11-13	Constable Precinct 1	Training, Conf., Seminars	\$779.64	
Jp Morgan Chase Bank	21886	MAY 13;CORP	TUNING FORKS(4) FOR VEHICLE RADARS, CONST#1	386158	06-11-13	Constable Precinct 1	Vehicle Repairs & Maint	\$94.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	BINDERS (6), CONST#2	386158	06-11-13	Constable Precinct 2	Office Supplies	\$29.94	
Jp Morgan Chase Bank	21886	MAY 13;CORP	HOTEL STAY, TJCTC CONF, APR 7-10/13, RD, MM, CONST#2	386158	06-11-13	Constable Precinct 2	Training, Conf., Seminars	\$389.82	
Jp Morgan Chase Bank	21886	MAY 13;CORP	WORK BENCH, CONST#3	386158	06-11-13	Constable Precinct 3	Office Furniture < \$5,000	\$298.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	REVERSE PEEP HOLE VIEWER, CONST#3	386158	06-11-13	Constable Precinct 3	Law Enforcement Equipment	\$239.80	
Jp Morgan Chase Bank	21886	MAY 13;CORP	PAPER, USB DRIVES(2), CONST#3	386158	06-11-13	Constable Precinct 3	Office Supplies	\$35.28	
Jp Morgan Chase Bank	21886	MAY 13;CORP	POSTAGE, CONST#3	386158	06-11-13	Constable Precinct 3	Postage	\$1,156.11	
Jp Morgan Chase Bank	21886	MAY 13;CORP	APR 28-30/13, LODGING, S TOTTY, CONST#3	386158	06-11-13	Constable Precinct 3	Training, Conf., Seminars	\$315.52	
Jp Morgan Chase Bank	21886	MAY 13;CORP	EXT CORDS, CONST#3	386158	06-11-13	Constable Precinct 3	Miscellaneous	\$15.96	
Jp Morgan Chase Bank	21886	MAY 13;CORP	CERTIFIED MAIL, CONST#4	386158	06-11-13	Constable Precinct 4	Postage	\$6.51	
Jp Morgan Chase Bank	21886	MAY 13;CORP	OIL CHANGE FOR 09 CROWN VIC, INSPECTION FOR 09 EXPLORER, CONST#4	386158	06-11-13	Constable Precinct 4	Vehicle Repairs & Maint	\$72.23	
Jp Morgan Chase Bank	21886	MAY 13;CORP	PRINTER & COPY PAPER, CAR REFRESHERS, DPS/W	386158	06-11-13	Dps-Gtown West-Nw	Office Supplies	\$87.02	
Jp Morgan Chase Bank	21886	MAY 13;CORP	GPS ANTENNA, JAIL	386158	06-11-13	County Jail	Office Equipment < \$5,000	\$320.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	INMATE MEAL, JAIL	386158	06-11-13	County Jail	Food Service	\$3.25	
Jp Morgan Chase Bank	21886	MAY 13;CORP	OFCR LODGING, MEALS, INMATE TRANSPORT, JAIL	386158	06-11-13	County Jail	Travel	\$187.62	
Jp Morgan Chase Bank	21886	MAY 13;CORP	MOWER, TAPE, STENCILS, JAIL	386158	06-11-13	County Jail	Csr Program	\$114.70	
Jp Morgan Chase Bank	21886	MAY 13;CORP	FOLDING CHAIRS, JAIL	386158	06-11-13	County Jail	Miscellaneous	\$113.76	
Jp Morgan Chase Bank	21886	MAY 13;CORP	FOOD/SNACKS FOR KNK9, JUV	386158	06-11-13	Jjaep Tier li Funding	K9 For Kids Program	\$37.80	
Jp Morgan Chase Bank	21886	MAY 13;CORP	STERLING ROPE, GO PGM	386158	06-11-13	Grants - Juvenile Services	Projects/Grants Expense	\$187.50	
Jp Morgan Chase Bank	21886	MAY 13;CORP	CHAIRS(3), JUV	386158	06-11-13	Juvenile Services	Office Furniture < \$5,000	\$1,169.82	
Jp Morgan Chase Bank	21886	MAY 13;CORP	ELASTICS, CONDITIONER, JUV	386158	06-11-13	Juvenile Services	Linens/Toiletries	\$38.59	
Jp Morgan Chase Bank	21886	MAY 13;CORP	IPADS (2), PROFILE, WI-FI 1 YR, JUV	386158	06-11-13	Juvenile Services	Computer Equipment < \$5,0	\$1,369.94	
Jp Morgan Chase Bank	21886	MAY 13;CORP	TIMER, BATTERIES, TAPE, JUV	386158	06-11-13	Juvenile Services	Office Supplies	\$84.87	
Jp Morgan Chase Bank	21886	MAY 13;CORP	OTHER SUP, JUV	386158	06-11-13	Juvenile Services	Other Supplies	\$85.91	
Jp Morgan Chase Bank	21886	MAY 13;CORP	FISH OIL FOR MED SUP, JUV	386158	06-11-13	Juvenile Services	Medical Supplies	\$8.99	
Jp Morgan Chase Bank	21886	MAY 13;CORP	FOOD/SNACKS, JUV	386158	06-11-13	Juvenile Services	Food Service	\$71.68	
Jp Morgan Chase Bank	21886	MAY 13;CORP	PHARM/RX, JH, RA, RK, HP, MB, SM, DR, BN, CW, GE, AM, JL, MM, CL, JUV	386158	06-11-13	Juvenile Services	Pharmaceuticals	\$1,267.41	
Jp Morgan Chase Bank	21886	MAY 13;CORP	JANITORAL SUP, JUV	386158	06-11-13	Juvenile Services	Janitorial Supplies	\$126.15	
Jp Morgan Chase Bank	21886	MAY 13;CORP	BOOKS(4), JUV	386158	06-11-13	Juvenile Services	Publications/Books/Period	\$39.92	
Jp Morgan Chase Bank	21886	MAY 13;CORP	APR 2-5/13, TRAINING LODGING, S FOLTS, JUN 13-14/13, REG N CHISUM, JUV	386158	06-11-13	Juvenile Services	Training, Conf., Seminars	\$284.27	
Jp Morgan Chase Bank	21886	MAY 13;CORP	FINGERPRINTS(2), AL-S, AP, JUV	386158	06-11-13	Juvenile Services	Pre-Employment Screening	\$20.86	
Jp Morgan Chase Bank	21886	MAY 13;CORP	PRIORITY MAIL, 911 COMM	386158	06-11-13	911 Communications	Postage	\$10.12	
Jp Morgan Chase Bank	21886	MAY 13;CORP	APR 15-19/13, CAR RENTAL, BAGGAGE, PARKING, M PORTER, T PURVIS, A SWANZY, M TUREK, T CLOSE, 911 COMM	386158	06-11-13	911 Communications	Training, Conf., Seminars	\$1,360.69	
Jp Morgan Chase Bank	21886	MAY 13;CORP	LOGITECH WIRELESS KEYBOARD & MOUSE, 911 ADD	386158	06-11-13	911 Addressing	Projects/Grants Expense	\$81.59	
Jp Morgan Chase Bank	21886	MAY 13;CORP	CAR WASH, ESD	386158	06-11-13	Emergency Services Department	Vehicle Repairs & Maint	\$10.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	RADIO REPAIR PARTS, ESD	386158	06-11-13	Emergency Services Department	Radio Repairs & Maint.	\$25.13	
Jp Morgan Chase Bank	21886	MAY 13;CORP	OFC SUP, EXT SVC	386158	06-11-13	Extension Service	Office Supplies	\$259.52	
Jp Morgan Chase Bank	21886	MAY 13;CORP	SUPP FOR JMG SCIENCE DAY, EXT SVC	386158	06-11-13	Extension Service	Educ Aids/Matls	\$80.66	
Jp Morgan Chase Bank	21886	MAY 13;CORP	POSTAGE, EXT SVC	386158	06-11-13	Extension Service	Postage	\$9.50	
Jp Morgan Chase Bank	21886	MAY 13;CORP	WATER, COFFEE TRAVELER(2) FOR VICTIMS WEEK, D/ATTY	386158	06-11-13	Dist Atty Assets Forfeitures	Miscellaneous	\$37.84	
Jp Morgan Chase Bank	21886	MAY 13;CORP	SMALL TOOLS, FLEET	386158	06-11-13	Fleet Maintenance	Small Equipment & Tools <	\$242.54	
Jp Morgan Chase Bank	21886	MAY 13;CORP	OFC SUP, FLEET	386158	06-11-13	Fleet Maintenance	Office Supplies	\$109.98	
Jp Morgan Chase Bank	21886	MAY 13;CORP	OIL, FLEET	386158	06-11-13	Fleet Maintenance	Oil, Grease	\$79.85	
Jp Morgan Chase Bank	21886	MAY 13;CORP	REAR SHAFT, FLEET	386158	06-11-13	Fleet Maintenance	Parts	\$1,645.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	POSTAGE, FLEET	386158	06-11-13	Fleet Maintenance	Postage	\$19.89	
Jp Morgan Chase Bank	21886	MAY 13;CORP	FACILITY MAINT, FLEET	386158	06-11-13	Fleet Maintenance	Facility Maint. & Repair	\$26.01	
Jp Morgan Chase Bank	21886	MAY 13;CORP	REPAIRS TO EQUIPMENT, FLEET	386158	06-11-13	Fleet Maintenance	Repairs To Equipment	\$131.23	
Jp Morgan Chase Bank	21886	MAY 13;CORP	FUEL SITE REPAIRS, FLEET	386158	06-11-13	Fleet Maintenance	Fuel Site Repair	\$120.68	
Jp Morqan Chase Bank	21886	MAY 13;CORP	MEMB DUES, APR 22/13, APR 30/14, S GOETZ, BNFTS	386158	06-11-13	Wsmn Co Benefits Pgm.	Membership Dues	\$180.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 13;CORP	STAMPS, BNFTS	386158	06-11-13	Wsmn Co Benefits Pgm.	Postage	\$234.00	142828
Jp Morgan Chase Bank	21886	MAY 13;CORP	SOUTHWEST, CONF AIR, OCT 19-23/13, J SCHADE, BNFTS	386158	06-11-13	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$351.80	
Jp Morgan Chase Bank	21886	MAY 13;CORP	CUSOM PRINT PREVENTION PLAN POSTERS & POSTCARDS, BNFTS	386158	06-11-13	Wsmn Co Benefits Pgm.	Printed Materials & Bindi	\$1,459.88	
Jp Morgan Chase Bank	21886	MAY 13;CORP	FLAT ALUMINUM, RR ANX A	386158	06-11-13	Round Rock Annex Bldg A	Facility Maint. & Repair	\$24.21	
Jp Morgan Chase Bank	21886	MAY 13;CORP	LITE KIT, BUTYL TAPE, INNER LOOP	386158	06-11-13	Innerloop Annex	Facility Maint. & Repair	\$129.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	THREADLOCKER, TAX OFC	386158	06-11-13	Gtwn Tax Office	Facility Maint. & Repair	\$27.71	
Jp Morgan Chase Bank	21886	MAY 13;CORP	VALVE, HUTTO ANX	386158	06-11-13	Hutto Annex	Facility Maint. & Repair	\$75.61	
Jp Morgan Chase Bank	21886	MAY 13;CORP	AMMO, SHF	386158	06-11-13	Patrol Division	Ammunition	\$130.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	PISTOL HARD CASES(5) FOR LAW ENF, SHF	386158	06-11-13	Patrol Division	Law Enforcement Equipment	\$74.95	
Jp Morgan Chase Bank	21886	MAY 13;CORP	DIESEL FOR MOWERS @ RANGE, SHF	386158	06-11-13	Patrol Division	Gasoline	\$40.89	
Jp Morgan Chase Bank	21886	MAY 13;CORP	APR 7-12/13, LUGGAGE FEE, CAR RENTAL, K BOMER, SHF	386158	06-11-13	Patrol Division	Training, Conf., Seminars	\$485.01	
Jp Morgan Chase Bank	21886	MAY 13;CORP	HAY, BUCKET, SHF	386158	06-11-13	Patrol Division	Care Of Animals	\$30.49	
Jp Morgan Chase Bank	21886	MAY 13;CORP	TOWING BALL & HITCH START KIT, SHF	386158	06-11-13	Criminal Investigation Division	Law Enforcement Equipment	\$19.88	
Jp Morgan Chase Bank	21886	MAY 13;CORP	2013 MICROSOFT STREETS & TRIPS, SHF	386158	06-11-13	Criminal Investigation Division	Computer Software < \$5,00	\$36.87	
Jp Morgan Chase Bank	21886	MAY 13;CORP	JERSEY & POLO'S FOR VOLUNTEERS IN VICTIM ASST & STAFF, SHF	386158	06-11-13	Criminal Investigation Division	Uniforms	\$400.46	
Jp Morgan Chase Bank	21886	MAY 13;CORP	2013, ANNUAL MEMB RENEWAL, S JAMES, SHF	386158	06-11-13	Criminal Investigation Division	Membership Dues	\$95.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	APR 28-MAY 3/13, CAR RENTAL, M HUNTLEY & P BOGAN, SHF	386158	06-11-13	Criminal Investigation Division	Training, Conf., Seminars	\$149.42	
Jp Morgan Chase Bank	21886	MAY 13;CORP	TUFF-TIE ITEMS FOR LAW ENF, SHF	386158	06-11-13	Support Services Division	Law Enforcement Equipment	\$465.75	
Jp Morgan Chase Bank	21886	MAY 13;CORP	PRESENTER WIRELESS REMOTE, SHF	386158	06-11-13	Support Services Division	Office Supplies	\$51.99	
Jp Morgan Chase Bank	21886	MAY 13;CORP	BATTERY FOR STEALTH DEVICE, SHF	386158	06-11-13	Support Services Division	Investigative Supp./Svs.	\$50.00	
Jp Morgan Chase Bank	21886	MAY 13;CORP	SHIPPING, SHF	386158	06-11-13	Support Services Division	Postage	\$39.79	
Jp Morgan Chase Bank	21886	MAY 13;CORP	APR 5-6/13, MEALS DURING TRAINING COURSE, S SHEROUSE, SHF	386158	06-11-13	Support Services Division	Training, Conf., Seminars	\$48.43	
Jp Morgan Chase Bank	21886	MAY 13;CORP	KNEE PADS, GLOVES, WEED EATER LINE, STAKES, FLAGGING TAPE, TO REPAIR RANGE, SHF	386158	06-11-13	Support Services Division	Firing Range Maint & Repa	\$149.77	
Jp Morgan Chase Bank	21886	MAY 13;CORP	LAMPS, BSP	386158	06-11-13	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$25.38	
Jp Morgan Chase Bank	21886	MAY 13;CORP	CLOROX WIPES, CP	386158	06-11-13	Champion Park	Janitorial Supplies	\$4.78	
Jp Morgan Chase Bank	21886	MAY 13;CORP	PVC PLUMBING SUP, SPLASH PAD, CP	386158	06-11-13	Champion Park	Facility Maint. & Repair	\$14.29	
Jp Morgan Chase Bank	21886	MAY 13;CORP	IRRIGATION SUP, CP	386158	06-11-13	Champion Park	Grounds Maintenance	\$17.48	
Jp Morgan Chase Bank	21886	MAY 13;CORP	WALL MOUNT KEY SAFE, POOL TEST KITS, SAFETY GLASS, ROLLER TRAYS, BRUSH, SWP	386158	06-11-13	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$161.75	
Jp Morgan Chase Bank	21886	MAY 13;CORP	ANT KILLER, SWP	386158	06-11-13	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$19.94	
Jp Morgan Chase Bank	21886	MAY 13;CORP	CONCRETE, BRUSH, VALVE, (10) CHROME WASTE STRAIN, PAINT, SEALANT, SWP	386158	06-11-13	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$790.65	
Jp Morgan Chase Bank	21886	MAY 13;CORP	BLUE DYE, CABLE TIE, SWP	386158	06-11-13	Sw Wilco Co Regional Park	Grounds Maintenance	\$54.41	
Jp Morgan Chase Bank	21886	NOV 12;AIR	AMERICAN, OCT 23/12, ONE WAY FROM KANSAS CITY INTL, D HEINZ, EXTRADITION, C#03-895-K26, D/ATTY	377436	11-20-12	District Attorney	Extradition Expenses	\$247.60	
Jp Morgan Chase Bank	21886	NOV 12;AIR	US AIRWAYS, RT TO PHOENIX, J BRADLEY, COMMITTEE MEETING, D/ATTY	377436	11-20-12	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$689.20	
Jp Morgan Chase Bank	21886	NOV 12;AIR	FLIGHTS FOR SHEROUSE AND KNUTSON TO LAS VEGAS NOV 25 AND RETURN TO AUSTIN NOV 30	377436	11-20-12	Support Services Division	Training, Conf., Seminars	\$685.20	
			>TO RESERVE FUNDS ONLY< FWD PO TO KAREN DO NOT MAIL						
Jp Morgan Chase Bank	21886	NOV 12;CORP	REFUND FOR OVERCHARGE, SEP 18-21/12, S JAMES, SHF	378830	12-11-12	Default	Miscellaneous Revenue	\$(53.07)	
Jp Morgan Chase Bank	21886	NOV 12;CORP	REFERENCE BOOKS (2), URS	378830	12-11-12	Unified Road System	Publications/Books/Period	\$480.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	POSTAGE STAMPS, URS	378830	12-11-12	Unified Road System	Postage	\$82.75	
Jp Morgan Chase Bank	21886	NOV 12;CORP	TX DOT, REPLENISH TX TAG, URS	378830	12-11-12	Unified Road System	Travel	\$510.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CONF REG, FEB 17-19/13, DAIGH, URS	378830	12-11-12	Unified Road System	Training, Conf., Seminars	\$225.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	REFRESHMENTS FOR MTG, OCT 25/12, PCT#1	378830	12-11-12	Commissioner Pct 1	Miscellaneous	\$17.27	
Jp Morgan Chase Bank	21886	NOV 12;CORP	OFC SUP, PCT#3	378830	12-11-12	Commissioner Pct 3	Office Supplies	\$40.79	
Jp Morgan Chase Bank	21886	NOV 12;CORP	PRINTER INK, PCT#3	378830	12-11-12	Commissioner Pct 3	Printer Supplies	\$72.81	
Jp Morgan Chase Bank	21886	NOV 12;CORP	NOV 6-DEC 5/12, SUDDENLINK, PCT#3	378830	12-11-12	Commissioner Pct 3	Internet/Email Svs	\$69.95	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CONF REG, V COVEY, NOV 15-16/12, PCT#3	378830	12-11-12	Commissioner Pct 3	Training, Conf., Seminars	\$195.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	UNIFORMS, MOT	378830	12-11-12	Outreach Department	Uniforms	\$252.43	
Jp Morgan Chase Bank	21886	NOV 12;CORP	MY FAX, OCT 12, BURWELL, WILLIBY, MOT	378830	12-11-12	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CONF LODGING, OCT 1-4/12, MORENO, MOT	378830	12-11-12	Outreach Department	Training, Conf., Seminars	\$318.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	BUS CARDS, DENNE, MOT	378830	12-11-12	Outreach Department	Printed Materials & Bindi	\$54.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	TOMTOM SALES TAX REFUND, MOT	378830	12-11-12	Outreach Department	Software Maintenance	\$(4.62)	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CARWASH, MOT	378830	12-11-12	Outreach Department	Vehicle Repairs & Maint	\$5.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CLIENT, EMER HOUSING & FOOD, PSYCH MEDS, MOT	378830	12-11-12	Outreach Department	Outreach-Flex Funding	\$507.81	
Jp Morgan Chase Bank	21886	NOV 12;CORP	PROTECTIVE GEAR (6), SAFETY GLASSES & MASKS, MOT	378830	12-11-12	Outreach Department	Miscellaneous	\$144.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 12;CORP	2013 CSR CERTIFICATION RENEWAL, TERESA HALL, 368TH	378830	12-11-12	Court Reporter Service	Training, Conf., Seminars	\$210.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	LABELS, ENVELOPES, DRUG CRT	378830	12-11-12	Drug Court	Drug Education	\$40.72	
Jp Morgan Chase Bank	21886	NOV 12;CORP	MEMORY CARD, DIGITAL CAMERA, CTY WIDE	378830	12-11-12	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < \$5,000	\$249.98	
Jp Morgan Chase Bank	21886	NOV 12;CORP	OFC SUP, C/JUDGE	378830	12-11-12	County Judge	Office Supplies	\$15.46	
Jp Morgan Chase Bank	21886	NOV 12;CORP	POSTAGE, C/JUDGE	378830	12-11-12	County Judge	Postage	\$16.55	
Jp Morgan Chase Bank	21886	NOV 12;CORP	COMMERCIAL REMODEL PERMIT APP FEE FOR TAX OFC	378830	12-11-12	Commissioners Court	Projects/Grants Expense	\$75.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	PRO SHAREPOINT DESIGNER 2010 PAPERBACK, HR	378830	12-11-12	Human Resources	Publications/Books/Period	\$29.60	
Jp Morgan Chase Bank	21886	NOV 12;CORP	ONLINE COURSE EXAM FEE, BARRIENTOS, HR	378830	12-11-12	Human Resources	Training, Conf., Seminars	\$375.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	SHREDDER BAGS, C/CLK	378830	12-11-12	County Clerk	Office Supplies	\$65.21	
Jp Morgan Chase Bank	21886	NOV 12;CORP	OFC SUP, C/CLK	378830	12-11-12	County Clerk-Judicial	Office Supplies	\$47.42	
Jp Morgan Chase Bank	21886	NOV 12;CORP	SEP 17-21/12, J BELL, ADDL CHRG ON LODGING, VET SVC	378830	12-11-12	Veteran Services	Training, Conf., Seminars	\$69.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	POSTAGE, 277TH	378830	12-11-12	277Th District Court	Postage	\$220.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CUSTOM WINDOW ENVELOPES, 277TH	378830	12-11-12	277Th District Court	Printed Materials & Bindi	\$58.95	
Jp Morgan Chase Bank	21886	NOV 12;CORP	OFC SUPP, 368TH	378830	12-11-12	368Th District Court	Office Supplies	\$78.49	
Jp Morgan Chase Bank	21886	NOV 12;CORP	ADOBE CREATIVE SUITE 6 DESIGN SOFTWARE, D/ATTY	378830	12-11-12	District Attorney	Computer Software < \$5,00	\$1,899.95	
Jp Morgan Chase Bank	21886	NOV 12;CORP	ANNOTATED CRIMINAL LAWS OF TX, D/ATTY	378830	12-11-12	District Attorney	Publications/Books/Period	\$73.75	
Jp Morgan Chase Bank	21886	NOV 12;CORP	ANNUAL ONLINE TRAINING LIBRARY, D/ATTY	378830	12-11-12	District Attorney	Training, Conf., Seminars	\$375.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	WIPER BLADES, CARWASH SOAP, D/ATTY	378830	12-11-12	District Attorney	Vehicle Repairs & Maint	\$15.31	
Jp Morgan Chase Bank	21886	NOV 12;CORP	C#11-1781-K277, WITNESS MEALS, D/ATTY	378830	12-11-12	District Attorney	Trial Expenses	\$120.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	TONER, D/CLK	378830	12-11-12	District Clerk	Office Supplies	\$89.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CONF MEALS, OCT 4/12, 5 EMPLOYEES, D/CLK	378830	12-11-12	District Clerk	Training, Conf., Seminars	\$62.58	
Jp Morgan Chase Bank	21886	NOV 12;CORP	TX CRIMINAL & TRAFFIC LAW MANUAL, JP#1	378830	12-11-12	J.P. Precinct 1	Publications/Books/Period	\$41.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	TONER, JP#3	378830	12-11-12	J.P. Precinct 3	Office Supplies	\$1,532.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CONF LODGING, OCT 22-24/12, GOINS, JP#3	378830	12-11-12	J.P. Precinct 3	Training, Conf., Seminars	\$109.26	
Jp Morgan Chase Bank	21886	NOV 12;CORP	S#KAG25238, MAINT CONTRACT, OCT 1/12-SEP 30/13, JP#3	378830	12-11-12	J.P. Precinct 3	Maintenance Contracts	\$510.36	
Jp Morgan Chase Bank	21886	NOV 12;CORP	OFC SUPPLIES, JP#4	378830	12-11-12	J.P. Precinct 4	Office Supplies	\$134.86	
Jp Morgan Chase Bank	21886	NOV 12;CORP	MEALS, LODGING FOR TRAINING, OCT 22-24/12, JP#4	378830	12-11-12	J.P. Precinct 4	Training, Conf., Seminars	\$674.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	OFC SUP, C/ATTY	378830	12-11-12	County Attorney	Office Supplies	\$5.97	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CD/DVD'S, C/ATTY	378830	12-11-12	County Attorney	Video Tapes/Cd/Dvd	\$216.32	
Jp Morgan Chase Bank	21886	NOV 12;CORP	AUG 12-SEP 11/12, MOBILE SVCS, C/ATTY	378830	12-11-12	County Attorney	Cellular Phone/Pager	\$62.88	
Jp Morgan Chase Bank	21886	NOV 12;CORP	JUL, AUG, SEP 12 ONLINE SEARCHES, C/ATTY	378830	12-11-12	County Attorney	Internet/Email Svs	\$227.95	
Jp Morgan Chase Bank	21886	NOV 12;CORP	OCT 29-30/12, LODGING, MEALS FOR TCLOESE ADMIN, M HIGHTOWER, C/ATTY	378830	12-11-12	County Attorney	Training, Conf., Seminars	\$108.69	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CONF AIRFARE, REGISTRATION, JAN 10-11/13, BARRON, ELEC	378830	12-11-12	Elections	Training, Conf., Seminars	\$578.20	
Jp Morgan Chase Bank	21886	NOV 12;CORP	BATTERIES, OFC SUP, I-VOTED STICKERS, EXT CORDS, ELEC	378830	12-11-12	Elections	Election Supplies	\$570.37	
Jp Morgan Chase Bank	21886	NOV 12;CORP	NAPCP, 2013 MEMB DUES, FULLER, PUR	378830	12-11-12	Purchasing Dept	Membership Dues	\$495.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	MEMBERSHIP RENEWAL, D BAKER, AUD	378830	12-11-12	County Auditor	Membership Dues	\$219.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CONF LODGING, CAR RENTAL, FUEL, OCT 14-17/12, WEIRZOWIECKI, MORRIS, AUD	378830	12-11-12	County Auditor	Training, Conf., Seminars	\$925.71	
Jp Morgan Chase Bank	21886	NOV 12;CORP	TONER, TREAS	378830	12-11-12	County Treasurer	Office Supplies	\$179.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	POSTAGE, TREAS	378830	12-11-12	County Treasurer	Postage	\$544.80	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CONF LODGING, OCT 24-25/12, WOOD, TREAS	378830	12-11-12	County Treasurer	Training, Conf., Seminars	\$88.55	
Jp Morgan Chase Bank	21886	NOV 12;CORP	HARD DRIVE, TAX A/C	378830	12-11-12	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$81.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	OFC SUP, ELECTRONIC KEY CABINET, TAX A/C	378830	12-11-12	Co Tax Assessor Collector	Office Supplies	\$533.20	
Jp Morgan Chase Bank	21886	NOV 12;CORP	TX DEPT OF LICENSING, PROP TAX ASSESSOR RENEWAL, GADDES, TAX A/C	378830	12-11-12	Co Tax Assessor Collector	Membership Dues	\$55.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	NOV 5/12, ARAGON, TAX A/C	378830	12-11-12	Co Tax Assessor Collector	Training, Conf., Seminars	\$149.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	SCREWDRIVER SET, ITS	378830	12-11-12	Information Technology	Small Equipment & Tools <	\$17.28	
Jp Morgan Chase Bank	21886	NOV 12;CORP	RECEIPT PAPER ROLLS, ITS	378830	12-11-12	Information Technology	Office Supplies	\$35.33	
Jp Morgan Chase Bank	21886	NOV 12;CORP	USB ADAPTER, STYLUS, MODEM, ITS	378830	12-11-12	Information Technology	Computer Supplies	\$56.73	
Jp Morgan Chase Bank	21886	NOV 12;CORP	SUDDENLINK, OCT 16-NOV 15/12, ITS	378830	12-11-12	Information Technology	Internet/Email Svs	\$60.01	
Jp Morgan Chase Bank	21886	NOV 12;CORP	TXDOT TOLL TAG REPLENISH, ITS	378830	12-11-12	Information Technology	Travel	\$20.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	SEMINAR REG, JAN 17/13, VIDAURE, ITS	378830	12-11-12	Information Technology	Training, Conf., Seminars	\$79.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	DOMAIN HOSTING, SHAREPOINT RENEWAL, ITS	378830	12-11-12	Information Technology	Software Maintenance	\$97.66	
Jp Morgan Chase Bank	21886	NOV 12;CORP	ONLINE JOB POSTING, ITS	378830	12-11-12	Information Technology	Miscellaneous	\$5.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	TONER, CONSV FUND	378830	12-11-12	Wmsn Co Conservation Dept	Office Supplies	\$179.98	
Jp Morgan Chase Bank	21886	NOV 12;CORP	LEAVE NO TRACE CTR MBERSHIP, OCT 20/2011-2013, CONSV FUND	378830	12-11-12	Wmsn Co Conservation Dept	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	POSTAGE, CONSV FUND	378830	12-11-12	Wmsn Co Conservation Dept	Postage	\$64.67	
Jp Morgan Chase Bank	21886	NOV 12;CORP	WILCO CLERK FILING FEES FOR PARTICIPATION AGMT RELATIVE TO US FISH & WILDLIFE SVC PERMIT, CONSV FUND	378830	12-11-12	Wmsn Co Conservation Dept	Miscellaneous	\$57.60	
Jp Morgan Chase Bank	21886	NOV 12;CORP	SCREWDRIVER SET, MAINT	378830	12-11-12	Wmsn Cty Buildings	Small Equipment & Tools <	\$9.88	
Jp Morgan Chase Bank	21886	NOV 12;CORP	TAX CREDIT ON UNIFORMS, MAINT	378830	12-11-12	Wmsn Cty Buildings	Uniforms	\$(78.91)	
Jp Morqan Chase Bank	21886	NOV 12;CORP	MEMB DUES, C STROMBERG, MAINT	378830	12-11-12	Wmsn Cty Buildings	Membership Dues	\$18.66	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 12;CORP	POSTAGE, MAINT	378830	12-11-12	Wmsn Cty Buildings	Postage	\$5.75	
Jp Morgan Chase Bank	21886	NOV 12;CORP	HEATING CLASS, OCT 10/12, PAGAN, BOYLES, MAINT	378830	12-11-12	Wmsn Cty Buildings	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	WHITE VINYL LABEL, MAINT	378830	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.42	
Jp Morgan Chase Bank	21886	NOV 12;CORP	BATTERIES, MAINT	378830	12-11-12	Wmsn Cty Buildings	Lawn Service	\$6.38	
Jp Morgan Chase Bank	21886	NOV 12;CORP	VACUUM CLEANER, PARKS	378830	12-11-12	Parks Department	Small Equipment & Tools <	\$79.96	
Jp Morgan Chase Bank	21886	NOV 12;CORP	PACKING TAPE, PARKS	378830	12-11-12	Parks Department	Office Supplies	\$5.26	
Jp Morgan Chase Bank	21886	NOV 12;CORP	SUPPLIES FOR DINO DAYS PARK EVENT, PARKS	378830	12-11-12	Parks Department	Parks Special Events	\$21.97	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CONF LODGING, OCT 14-17/12, BELL, PARKS	378830	12-11-12	Parks Department	Training, Conf., Seminars	\$575.64	
Jp Morgan Chase Bank	21886	NOV 12;CORP	PLUMBING PART, PARKS	378830	12-11-12	Parks Department	Facility Maint. & Repair	\$2.39	
Jp Morgan Chase Bank	21886	NOV 12;CORP	BALL HITCH, TRAILER JACK, PARKS	378830	12-11-12	Parks Department	Vehicle Repairs & Maint	\$75.72	
Jp Morgan Chase Bank	21886	NOV 12;CORP	GLOVES, PARKS	378830	12-11-12	Parks Department	Grounds Maintenance	\$3.97	
Jp Morgan Chase Bank	21886	NOV 12;CORP	FUEL CAP FOR CHAINSAW, WEEDEATER LINE, PARKS	378830	12-11-12	Parks Department	Repairs To Equipment	\$73.98	
Jp Morgan Chase Bank	21886	NOV 12;CORP	ICE CHEST(4), EMS	378830	12-11-12	Ems	Small Equipment & Tools <	\$74.94	
Jp Morgan Chase Bank	21886	NOV 12;CORP	LCD HDTV, EMS	378830	12-11-12	Ems	Office Furniture < \$5,000	\$428.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	BATTERIES FOR MED, FIRE SCENE SNACKS, EMS	378830	12-11-12	Ems	Medical Supplies	\$3,853.09	
Jp Morgan Chase Bank	21886	NOV 12;CORP	BOOTS(12), EMS	378830	12-11-12	Ems	Uniforms	\$174.90	
Jp Morgan Chase Bank	21886	NOV 12;CORP	PINESOL, EMS	378830	12-11-12	Ems	Janitorial Supplies	\$39.96	
Jp Morgan Chase Bank	21886	NOV 12;CORP	DISPOSABLE CAMERAS(8), EMS	378830	12-11-12	Ems	Film, Film Processing	\$63.52	
Jp Morgan Chase Bank	21886	NOV 12;CORP	2013 PROF DUES, J GONZALES, T KING, EMS	378830	12-11-12	Ems	Membership Dues	\$320.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	JAN 9-12/13, AIR FARE FOR CONF WORKSHOP, T KING, J GONZALES, J GRANBERRY, EMS	378830	12-11-12	Ems	Training, Conf., Seminars	\$1,356.60	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CHAMIS, TRUCK BRUSHES & MOP, EMS	378830	12-11-12	Ems	Vehicle Repairs & Maint	\$408.95	
Jp Morgan Chase Bank	21886	NOV 12;CORP	TOUCH SCREEN PANEL, PAD, BATTERY COVER, EMS	378830	12-11-12	Ems	Repairs To Equipment	\$426.02	
Jp Morgan Chase Bank	21886	NOV 12;CORP	RENEW MEMBERSHIP, D HARRISON, EMER MGMT	378830	12-11-12	Emergency Management	Membership Dues	\$180.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	OCT 3-DEC 2/12, DISH NTWK, EMER MGMT	378830	12-11-12	Emergency Management	Internet/Email Svs	\$63.17	
Jp Morgan Chase Bank	21886	NOV 12;CORP	LODGING FOR TRAINING, OCT 28-NOV 1/12, J THOMAS, EMER MGMT	378830	12-11-12	Emergency Management	Training, Conf., Seminars	\$440.88	
Jp Morgan Chase Bank	21886	NOV 12;CORP	SKILL BOOKS, FLASH CARDS, SUPPLIES FOR TRAINING PGM, HAZ MAT	378830	12-11-12	Haz-Mat	Haz-Mat Training Program	\$2,673.15	
Jp Morgan Chase Bank	21886	NOV 12;CORP	REPAIRS ON AIR MONITORS, HAZ MAT	378830	12-11-12	Haz-Mat	Repairs To Equipment	\$300.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CIDEX TEST STRIPS, ANML SVC	378830	12-11-12	Animal Services	Medical Supplies	\$240.25	
Jp Morgan Chase Bank	21886	NOV 12;CORP	FIX TRAPS, ANML SVC	378830	12-11-12	Animal Services	Janitorial Supplies	\$53.42	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CTCH & KOY MED & EXAM, ANML SVC	378830	12-11-12	Animal Services	Use Of Donations	\$1,429.30	
Jp Morgan Chase Bank	21886	NOV 12;CORP	POSTAGE, ANML SVC	378830	12-11-12	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	NOV 12;CORP	REPTILE HEAT LAMP, ANML SVC	378830	12-11-12	Animal Services	Care Of Animals	\$54.98	
Jp Morgan Chase Bank	21886	NOV 12;CORP	ANML MED CARE, ANML SVC	378830	12-11-12	Animal Services	Animal Medical Care	\$135.15	
Jp Morgan Chase Bank	21886	NOV 12;CORP	DRINKS/SNACKS, ANML SVC	378830	12-11-12	Animal Services	Miscellaneous	\$49.82	
Jp Morgan Chase Bank	21886	NOV 12;CORP	GUNSLING, LAPEL MICROPHONE, CONST#1	378830	12-11-12	Constable Precinct 1	Law Enforcement Equipment	\$144.90	
Jp Morgan Chase Bank	21886	NOV 12;CORP	OFC SUP, CONST#1	378830	12-11-12	Constable Precinct 1	Office Supplies	\$20.11	
Jp Morgan Chase Bank	21886	NOV 12;CORP	UNIFORMS, HOLSTER, RADIO HOLDER, HANDCUFF POUCH, CONST#1	378830	12-11-12	Constable Precinct 1	Uniforms	\$440.48	
Jp Morgan Chase Bank	21886	NOV 12;CORP	POSTAGE, CONST#1	378830	12-11-12	Constable Precinct 1	Postage	\$72.25	
Jp Morgan Chase Bank	21886	NOV 12;CORP	FIREARM TRAINING SUPPLIES, CONST#1	378830	12-11-12	Constable Precinct 1	Training, Conf., Seminars	\$78.98	
Jp Morgan Chase Bank	21886	NOV 12;CORP	FLAT TIRE REPAIR, CONST#1	378830	12-11-12	Constable Precinct 1	Vehicle Repairs & Maint	\$10.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	KEYBOARD FOR VEHICLE LAPTOP, CONST#1	378830	12-11-12	Constable Precinct 1	Vehicles > \$5,000	\$196.03	
Jp Morgan Chase Bank	21886	NOV 12;CORP	NOTARY BOND & PKG, MALONE, CONST#2	378830	12-11-12	Constable Precinct 2	Bond Premiums	\$101.75	
Jp Morgan Chase Bank	21886	NOV 12;CORP	WIPER BLADES, CONST#2	378830	12-11-12	Constable Precinct 2	Vehicle Repairs & Maint	\$23.98	
Jp Morgan Chase Bank	21886	NOV 12;CORP	SCANNER, CONST#3	378830	12-11-12	Constable Precinct 3	Office Equipment < \$5,000	\$149.99	
Jp Morgan Chase Bank	21886	NOV 12;CORP	POSTAGE, CONST#3	378830	12-11-12	Constable Precinct 3	Postage	\$2.50	
Jp Morgan Chase Bank	21886	NOV 12;CORP	TASER TRAINING, M HORACEK, E THOMAS, DEC 17-18/12, CONST#3	378830	12-11-12	Constable Precinct 3	Training, Conf., Seminars	\$700.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	BATTERY, HAVIS VEHICLE PORT & POWER SUPPLY, CONST#4	378830	12-11-12	Constable Precinct 4	Vehicle Equipment < \$5,00	\$770.95	
Jp Morgan Chase Bank	21886	NOV 12;CORP	TASER MAGAZINES (2), CONST#4	378830	12-11-12	Constable Precinct 4	Law Enforcement Equipment	\$109.90	
Jp Morgan Chase Bank	21886	NOV 12;CORP	FUEL, CONST#4	378830	12-11-12	Constable Precinct 4	Gasoline	\$51.48	
Jp Morgan Chase Bank	21886	NOV 12;CORP	BOOTS, BARS, UNIFORMS, CONST#4	378830	12-11-12	Constable Precinct 4	Uniforms	\$201.88	
Jp Morgan Chase Bank	21886	NOV 12;CORP	SHIPPING/POSTAGE, CONST#4	378830	12-11-12	Constable Precinct 4	Postage	\$63.25	
Jp Morgan Chase Bank	21886	NOV 12;CORP	2011 CHEV TAHOE, SVC MAINT, CONST#4	378830	12-11-12	Constable Precinct 4	Vehicle Repairs & Maint	\$78.98	
Jp Morgan Chase Bank	21886	NOV 12;CORP	PROXIMITY CARDS FOR RANGE, SHF	378830	12-11-12	County Sheriff	Firing Range Improvements	\$384.50	
Jp Morgan Chase Bank	21886	NOV 12;CORP	INMATE MEAL, OCT 26/12, JAIL	378830	12-11-12	County Jail	Food Service	\$5.39	
Jp Morgan Chase Bank	21886	NOV 12;CORP	OFCR MEAL, LODGING, OCT 25-26/12, INMATE TRANSPORT, JAIL	378830	12-11-12	County Jail	Travel	\$122.38	
Jp Morgan Chase Bank	21886	NOV 12;CORP	METAL DETECTOR REPAIR, JAIL	378830	12-11-12	County Jail	Repairs To Equipment	\$133.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CAR WASH SUPPLIES, JAIL	378830	12-11-12	County Jail	Csr Program	\$100.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	FRAMES FOR GO PRGM, JUV	378830	12-11-12	Jjaep Tier li Funding	Go Program Expenditures	\$49.99	
Jp Morgan Chase Bank	21886	NOV 12;CORP	KN-K9 FOR KIDS PRGM, DOG FOOD & TREATS, JUV	378830	12-11-12	Jjaep Tier li Funding	K9 For Kids Program	\$130.99	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CHAIRS (19), A/PROB	378830	12-11-12	Adult Probation	Office Furniture < \$5,000	\$1,275.85	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 12;CORP	RETURNED FRAMES, GO PGM	378830	12-11-12	Grants - Juvenile Services	Projects/Grants Expense	\$(7.50)	
Jp Morgan Chase Bank	21886	NOV 12;CORP	PROF PRESENTER, JUV	378830	12-11-12	Juvenile Services	Office Equipment < \$5,000	\$79.99	
Jp Morgan Chase Bank	21886	NOV 12;CORP	LINENS/TOILETRIES, JUV	378830	12-11-12	Juvenile Services	Linens/Toiletries	\$48.37	
Jp Morgan Chase Bank	21886	NOV 12;CORP	EXTERNAL HARD DRIVES(2), JUV	378830	12-11-12	Juvenile Services	Computer Equipment < \$5,0	\$216.47	
Jp Morgan Chase Bank	21886	NOV 12;CORP	DAILY DATE WHEELS(10), JUV	378830	12-11-12	Juvenile Services	Office Supplies	\$139.28	
Jp Morgan Chase Bank	21886	NOV 12;CORP	OTHER SUP, JUV	378830	12-11-12	Juvenile Services	Other Supplies	\$44.96	
Jp Morgan Chase Bank	21886	NOV 12;CORP	MED SUP, CONTACT LENS FOR AS, JUV	378830	12-11-12	Juvenile Services	Medical Supplies	\$134.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	SHOES(7), JUV	378830	12-11-12	Juvenile Services	Clothing	\$144.35	
Jp Morgan Chase Bank	21886	NOV 12;CORP	FOOD/DRINKS, SNACKS, JUV	378830	12-11-12	Juvenile Services	Food Service	\$70.58	
Jp Morgan Chase Bank	21886	NOV 12;CORP	PHARM/RX, AB, DA, RS, MB, CL, TS, JUV	378830	12-11-12	Juvenile Services	Pharmaceuticals	\$288.45	
Jp Morgan Chase Bank	21886	NOV 12;CORP	JANITORIAL ITEMS, JUV	378830	12-11-12	Juvenile Services	Janitorial Supplies	\$72.89	
Jp Morgan Chase Bank	21886	NOV 12;CORP	RETIREMENT PHOTO, F MULLINS, JUV	378830	12-11-12	Juvenile Services	Employee Recognition Prog	\$3.99	
Jp Morgan Chase Bank	21886	NOV 12;CORP	ADOBE ACROBAT X, PDF BIBLE, JUV	378830	12-11-12	Juvenile Services	Publications/Books/Period	\$44.99	
Jp Morgan Chase Bank	21886	NOV 12;CORP	OCT 7-10/12, OCT 10-11/12, HOTEL FOR CONF, S F MOHR, JUV	378830	12-11-12	Juvenile Services	Training, Conf., Seminars	\$440.25	
Jp Morgan Chase Bank	21886	NOV 12;CORP	BINDER INSERTS, JUV	378830	12-11-12	Juvenile Services	Printed Materials & Bindi	\$76.65	
Jp Morgan Chase Bank	21886	NOV 12;CORP	PROJECTOR LAMPS(2), JUV	378830	12-11-12	Juvenile Services	Repairs To Equipment	\$281.98	
Jp Morgan Chase Bank	21886	NOV 12;CORP	FINGERPRINT SVCS(2), DB, RC, JUV	378830	12-11-12	Juvenile Services	Pre-Employment Screening	\$20.86	
Jp Morgan Chase Bank	21886	NOV 12;CORP	NOTE CARDS, TAPE RUNNERS FOR CSR PRGM, JUV	378830	12-11-12	Juvenile Services	Csr Program Expenditures	\$184.06	
Jp Morgan Chase Bank	21886	NOV 12;CORP	NORTON 360 ANTI VIRUS, 911 COMM	378830	12-11-12	911 Communications	Computer Software < \$5,00	\$86.59	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CLEANING SUPPLIES, 911 COMM	378830	12-11-12	911 Communications	Janitorial Supplies	\$76.92	
Jp Morgan Chase Bank	21886	NOV 12;CORP	POSTAGE, 911 COMM	378830	12-11-12	911 Communications	Postage	\$42.64	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CONF REG, M POGUE, T HEWTTY, OCT 8-10/12, 911 COMM	378830	12-11-12	911 Communications	Training, Conf., Seminars	\$175.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	BOLTS, 911 COMM	378830	12-11-12	911 Communications	Vehicle Repairs & Maint	\$32.80	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CAR WASH, ESD	378830	12-11-12	Emergency Services Department	Vehicle Repairs & Maint	\$9.99	
Jp Morgan Chase Bank	21886	NOV 12;CORP	TOGGLE SWITCHES, ESD	378830	12-11-12	Emergency Services Department	Radio Repairs & Maint.	\$9.57	
Jp Morgan Chase Bank	21886	NOV 12;CORP	OFC SUPP, EXT SVC	378830	12-11-12	Extension Service	Office Supplies	\$131.03	
Jp Morgan Chase Bank	21886	NOV 12;CORP	REIMBURSE PCARD, EXT SVC	378830	12-11-12	Extension Service	Educ Aids/Matls	\$12.67	
Jp Morgan Chase Bank	21886	NOV 12;CORP	SHIPPING CHRGS, EXT SVC	378830	12-11-12	Extension Service	Postage	\$11.23	
Jp Morgan Chase Bank	21886	NOV 12;CORP	LODGING FOR LIVESTOCK SHOW, DAVID, EXT SVC	378830	12-11-12	Extension Service	Livestock Show	\$305.25	
Jp Morgan Chase Bank	21886	NOV 12;CORP	GRAND JURY SUPPLIES, D/ATTY	378830	12-11-12	Dist Atty Assets Forfeitures	Miscellaneous	\$46.66	
Jp Morgan Chase Bank	21886	NOV 12;CORP	SMALL TOOLS, FLEET	378830	12-11-12	Fleet Maintenance	Small Equipment & Tools <	\$69.99	
Jp Morgan Chase Bank	21886	NOV 12;CORP	OIL, FLEET	378830	12-11-12	Fleet Maintenance	Oil, Grease	\$17.98	
Jp Morgan Chase Bank	21886	NOV 12;CORP	PARTS, FLEET	378830	12-11-12	Fleet Maintenance	Parts	\$1,308.44	
Jp Morgan Chase Bank	21886	NOV 12;CORP	SUBLET, FLEET	378830	12-11-12	Fleet Maintenance	Sublets	\$75.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	FACILITY MAINT & REPAIR, FLEET	378830	12-11-12	Fleet Maintenance	Facility Maint. & Repair	\$384.80	
Jp Morgan Chase Bank	21886	NOV 12;CORP	LIGHTS, CRTHSE	378830	12-11-12	Wm Co Courthouse	Facility Maint. & Repair	\$423.60	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CEILING FANS, (4), DPS/DL	378830	12-11-12	Dps/Driver'S License	Facility Enhancements	\$239.88	
Jp Morgan Chase Bank	21886	NOV 12;CORP	DOOR SILENCER, JAIL	378830	12-11-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$75.50	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CEILING TILE, GASKETS, CRIM JUST	378830	12-11-12	Criminal Justice Center	Facility Maint. & Repair	\$539.16	
Jp Morgan Chase Bank	21886	NOV 12;CORP	BASEBOARDS, CENT MAINT	378830	12-11-12	Central Main Facility	Facility Maint. & Repair	\$99.60	
Jp Morgan Chase Bank	21886	NOV 12;CORP	SIGN, CP ANX	378830	12-11-12	Cedar Park Annex	Facility Maint. & Repair	\$50.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	BOARD, SWITCHES, HUTTO ANX	378830	12-11-12	Hutto Annex	Facility Maint. & Repair	\$193.68	
Jp Morgan Chase Bank	21886	NOV 12;CORP	POWER SUPPLY, SHF	378830	12-11-12	Patrol Division	Vehicle Equipment < \$5,00	\$29.94	
Jp Morgan Chase Bank	21886	NOV 12;CORP	FLASH CARD FOR MOTORS, SHF	378830	12-11-12	Patrol Division	Law Enforcement Equipment	\$39.99	
Jp Morgan Chase Bank	21886	NOV 12;CORP	FUEL, SHF	378830	12-11-12	Patrol Division	Gasoline	\$41.39	
Jp Morgan Chase Bank	21886	NOV 12;CORP	PANT FOR H GORTNEY, SHF	378830	12-11-12	Patrol Division	Uniforms	\$49.99	
Jp Morgan Chase Bank	21886	NOV 12;CORP	CERTS FOR R LEWIS, C JONES, SHF	378830	12-11-12	Patrol Division	Training, Conf., Seminars	\$107.87	
Jp Morgan Chase Bank	21886	NOV 12;CORP	SHOP VAC FILTER, SHF	378830	12-11-12	Patrol Division	Vehicle Impoundment Yard	\$14.97	
Jp Morgan Chase Bank	21886	NOV 12;CORP	HP INK, SHF	378830	12-11-12	Criminal Investigation Division	Office Supplies	\$83.31	
Jp Morgan Chase Bank	21886	NOV 12;CORP	INVESTIGATIVE SUP, SHF	378830	12-11-12	Criminal Investigation Division	Investigative Supp./Svs.	\$72.05	
Jp Morgan Chase Bank	21886	NOV 12;CORP	SALES TAX CREDIT FOR BOOKS, SHF	378830	12-11-12	Criminal Investigation Division	Publications/Books/Period	\$(16.39)	
Jp Morgan Chase Bank	21886	NOV 12;CORP	OCT 15-19/12, FUEL FOR CONF, SHF	378830	12-11-12	Criminal Investigation Division	Training, Conf., Seminars	\$86.00	
Jp Morgan Chase Bank	21886	NOV 12;CORP	UNIVERSAL MIC CLIPS FOR RADIOS (3), SHF	378830	12-11-12	Support Services Division	Radio Equipment < \$5,000	\$34.50	
Jp Morgan Chase Bank	21886	NOV 12;CORP	AMMO, SHF	378830	12-11-12	Support Services Division	Ammunition	\$186.39	
Jp Morgan Chase Bank	21886	NOV 12;CORP	SCOPE MOUNT, SHF	378830	12-11-12	Support Services Division	Law Enforcement Equipment	\$39.95	
Jp Morgan Chase Bank	21886	NOV 12;CORP	NOV 25-30/12, LODGING FOR SEMINAR, S SHEROUSE & W KNUTSON, SHF	378830	12-11-12	Support Services Division	Training, Conf., Seminars	\$202.44	
Jp Morgan Chase Bank	21886	NOV 12;CORP	SPRAY & TRIMMER LINE FOR RANGE MAINT, SHF	378830	12-11-12	Support Services Division	Firing Range Maint & Repa	\$103.61	
Jp Morgan Chase Bank	21886	NOV 12;CORP	PILERS, AIR PUMP, PRY BAR, BSP	378830	12-11-12	Berry Springs Pk & Preserve	Small Equipment & Tools <	\$49.94	
Jp Morgan Chase Bank	21886	NOV 12;CORP	HAND SOAP, HAND SANITIZER LATEX GLOVES, BSP	378830	12-11-12	Berry Springs Pk & Preserve	Janitorial Supplies	\$34.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 12;CORP	ANT KILLER, OFF WASP SPRAY, BSP	378830	12-11-12	Berry Springs Pk & Preserve	Chemicals, Roadside Spray	\$89.27	
Jp Morgan Chase Bank	21886	NOV 12;CORP	PLASTIC TIES, TOILET REPAIR KIT, BSP	378830	12-11-12	Berry Springs Pk & Preserve	Facility Maint. & Repair	\$48.63	
Jp Morgan Chase Bank	21886	NOV 12;CORP	DRIP LINE, WORK GLOVES, ROPE, BSP	378830	12-11-12	Berry Springs Pk & Preserve	Grounds Maintenance	\$86.55	
Jp Morgan Chase Bank	21886	NOV 12;CORP	LYSOL, SOAP, BRUSHES, CP	378830	12-11-12	Champion Park	Janitorial Supplies	\$39.75	
Jp Morgan Chase Bank	21886	NOV 12;CORP	SOCKET SET, SWP	378830	12-11-12	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$45.48	
Jp Morgan Chase Bank	21886	NOV 12;CORP	SURFACE CLEANER FOR POWER WASHER, DUCT TAPE, SWP	378830	12-11-12	Sw Wilco Co Regional Park	Facility Maint. & Repair	\$80.81	
Jp Morgan Chase Bank	21886	OCT 12;AIR	SW AIR, SEP 14/12, ONE WAY FROM NASHVILLE, E A HALL, EXTRADITION, C#12-0868-K26, D/ATTY	376341	10-23-12	District Attorney	Extradition Expenses	\$274.10	
Jp Morgan Chase Bank	21886	OCT 12;AIR	FLIGHTS FROM KILLEEN TO ST. PAUL OCT 8 AND RETURNING OCT 12 FOR: STEVEN SHANKS	376341	10-23-12	Criminal Investigation Division	Training, Conf., Seminars	\$635.20	142223
			>>TO RESERVE FUNDS ONLY<< DO NO MAIL/FWD TO KAREN MEMB DUES, DAIGH, URS						
Jp Morgan Chase Bank	21886	OCT 12;CORP	WORKSHOP REG, OCT 5/12, ZWERNEMANN, KRONKOSKY, URS	377312	11-13-12	Unified Road System	Membership Dues	\$222.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	OFC SUPPLIES, PCT#1	377312	11-13-12	Unified Road System	Training, Conf., Seminars	\$80.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	REIMB P CARD, PCT#1	377312	11-13-12	Commissioner Pct 1	Office Supplies	\$37.62	
Jp Morgan Chase Bank	21886	OCT 12;CORP	LAMINATE FOR RIVER RANCH HUNTING MAPS, 2006 GO	377312	11-13-12	Commissioner Pct 1	Miscellaneous	\$58.89	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PRIVACY FLTRS, PCT#3	377312	11-13-12	Commissioner Pct 2	Projects/Grants Expense	\$35.82	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CRTDGES, PCT#3	377312	11-13-12	Commissioner Pct 3	Computer Equipment < \$5,0	\$97.73	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SUDDENLINK, SEP 6-OCT 5/12, PCT#3	377312	11-13-12	Commissioner Pct 3	Printer Supplies	\$156.64	
Jp Morgan Chase Bank	21886	OCT 12;CORP	OCT 12/12, HEALTHCARE FORUM, V COVEY, PCT#3	377312	11-13-12	Commissioner Pct 3	Internet/Email Svs	\$69.95	
Jp Morgan Chase Bank	21886	OCT 12;CORP	BKCSE, PCT#3	377312	11-13-12	Commissioner Pct 3	Training, Conf., Seminars	\$25.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	OFC SUP, PCT#4	377312	11-13-12	Commissioner Pct 3	Miscellaneous	\$33.82	
Jp Morgan Chase Bank	21886	OCT 12;CORP	TONER, PCT#4	377312	11-13-12	Commissioner Pct 4	Office Supplies	\$87.91	
Jp Morgan Chase Bank	21886	OCT 12;CORP	POSTAGE, PCT#4	377312	11-13-12	Commissioner Pct 4	Printer Supplies	\$133.17	
Jp Morgan Chase Bank	21886	OCT 12;CORP	MISC SUP, PCT#4	377312	11-13-12	Commissioner Pct 4	Postage	\$27.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CONF REG, OCT 22-25/12, PH, JE, RR, JI, INFRA	377312	11-13-12	Commissioner Pct 4	Miscellaneous	\$131.72	
Jp Morgan Chase Bank	21886	OCT 12;CORP	WIRELESS MOUSE, MOT	377312	11-13-12	Infrastructure Dept	Training, Conf., Seminars	\$720.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	DESKTOP LABELER, MOT	377312	11-13-12	Outreach Department	Computer Equipment < \$5,0	\$37.99	
Jp Morgan Chase Bank	21886	OCT 12;CORP	UNIFORMS, MOT	377312	11-13-12	Outreach Department	Office Supplies	\$97.84	
Jp Morgan Chase Bank	21886	OCT 12;CORP	MY FAX INTERNET FAX FEES, AUG 12, MOT	377312	11-13-12	Outreach Department	Uniforms	\$49.99	
Jp Morgan Chase Bank	21886	OCT 12;CORP	STAMPS, MOT	377312	11-13-12	Outreach Department	Internet/Email Svs	\$135.60	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CONF REG, OCT 2-4/12, WILLIBY, MORENO, MOT	377312	11-13-12	Outreach Department	Postage	\$49.50	
Jp Morgan Chase Bank	21886	OCT 12;CORP	GPS MAP UPGRADE, MOT	377312	11-13-12	Outreach Department	Training, Conf., Seminars	\$600.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CAR WASH, MOT	377312	11-13-12	Outreach Department	Software Maintenance	\$60.59	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CLIENT MEDS, MOT	377312	11-13-12	Outreach Department	Vehicle Repairs & Maint	\$9.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	HEADSETS FOR RADIOS, MOT	377312	11-13-12	Outreach Department	Outreach-Flex Funding	\$52.26	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PARTITION FOR NEW 2012 TAHOE, MOT	377312	11-13-12	Outreach Department	Miscellaneous	\$99.98	
Jp Morgan Chase Bank	21886	OCT 12;CORP	FINGER PRINT SVC, T HALL, CRT RPTR	377312	11-13-12	Outreach Department	Vehicles > \$5,000	\$524.90	
Jp Morgan Chase Bank	21886	OCT 12;CORP	NUMBERED REPORTER PADS, CRT RPTR	377312	11-13-12	Court Reporter Service	Training, Conf., Seminars	\$42.64	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SEP 10 & 20/12, DWI CRT ALUMNI MEETING STAFF RETREAT, FOOD & DRINKS, DRUG CRT	377312	11-13-12	Court Reporter Service	Court Reporter Expense	\$276.88	
Jp Morgan Chase Bank	21886	OCT 12;CORP	STAPLER, C/JUDGE	377312	11-13-12	Drug Court	Drug Education	\$465.18	
Jp Morgan Chase Bank	21886	OCT 12;CORP	ICONTRACT, SUB OCT 1/12-SEP 30/13, C/JUDGE	377312	11-13-12	County Judge	Office Supplies	\$15.99	
Jp Morgan Chase Bank	21886	OCT 12;CORP	OFC SUPPLIES, HR	377312	11-13-12	County Judge	Professional Services	\$313.20	
Jp Morgan Chase Bank	21886	OCT 12;CORP	NOV 29/12, ZIRKLE, PROF DEVELOPMENT COURSES, HR	377312	11-13-12	Human Resources	Office Supplies	\$832.58	
Jp Morgan Chase Bank	21886	OCT 12;CORP	TOASTER OVEN, TOWER FAN, COFFEE MAKER, HR	377312	11-13-12	Human Resources	Training, Conf., Seminars	\$2,635.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	HEADSET, C/CLK	377312	11-13-12	Human Resources	Miscellaneous	\$190.70	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SEP 17-21/12 SHERATON LODGING CREDIT, VET SVC	377312	11-13-12	County Clerk-Judicial	Office Supplies	\$56.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PLASTIC CARAFES FOR JURY, CC#1	377312	11-13-12	Veteran Services	Training, Conf., Seminars	\$(137.95)	
Jp Morgan Chase Bank	21886	OCT 12;CORP	EXTERNAL HARD DRIVES(2), 3YR MAINT, CC#2	377312	11-13-12	County Court At Law 1	Miscellaneous	\$138.57	
Jp Morgan Chase Bank	21886	OCT 12;CORP	BUS CARDS, CUSTOM ENVELOPES, CC#4	377312	11-13-12	County Court At Law 2	Computer Equipment < \$5,0	\$171.22	
Jp Morgan Chase Bank	21886	OCT 12;CORP	NOTARY APPLICATION & SUPP, D/CRTS	377312	11-13-12	County Court At Law 4	Printed Materials & Bindi	\$80.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	C#11-1600-K368, WITNESS & OFCR LODGING, D/CRTS	377312	11-13-12	District Courts	Office Supplies	\$85.94	
Jp Morgan Chase Bank	21886	OCT 12;CORP	TONER, OFC SUPPLIES, 277TH	377312	11-13-12	District Courts	Contingencies	\$542.82	
Jp Morgan Chase Bank	21886	OCT 12;CORP	OFC SUPPLIES, 395TH	377312	11-13-12	277Th District Court	Office Supplies	\$90.89	
Jp Morgan Chase Bank	21886	OCT 12;CORP	POSTAGE, 395TH	377312	11-13-12	395Th District Court	Office Supplies	\$140.27	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CREDIT SALES TAX, D/ATTY	377312	11-13-12	395Th District Court	Postage	\$90.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CERTIFICATION, OCT 10/22, ROJAS, MATHEWS, D/ATTY	377312	11-13-12	District Attorney	Office Supplies	\$(1.24)	
Jp Morgan Chase Bank	21886	OCT 12;CORP		377312	11-13-12	District Attorney	Training, Conf., Seminars	\$600.00	

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Jp Morgan Chase Bank	21886	OCT 12;CORP	BUS CARDS, ELLER, FIFIELD, D/ATTY	377312	11-13-12	District Attorney	Printed Materials & Bind	\$51.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	RECORDS REQUEST, C#12-1317-K277, TRIAL EXP, D/ATTY	377312	11-13-12	District Attorney	Trial Expenses	\$47.50	
Jp Morgan Chase Bank	21886	OCT 12;CORP	INVESTIGATOR BADGE, D/ATTY	377312	11-13-12	District Attorney	Miscellaneous	\$97.95	
Jp Morgan Chase Bank	21886	OCT 12;CORP	HPQ2140B, SHEET PAPER FEED TRY FOR LASER PRINTER, D/CLK	377312	11-13-12	District Clerk	Computer Equipment < \$5,0	\$269.49	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PLANNERS (35), D/CLK	377312	11-13-12	District Clerk	Office Supplies	\$141.79	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CONF MEALS, OCT 2-4/12, 5 EMP, D/CLK	377312	11-13-12	District Clerk	Training, Conf., Seminars	\$77.47	
Jp Morgan Chase Bank	21886	OCT 12;CORP	OFC SUPPLIES, JP#2	377312	11-13-12	J.P. Precinct 2	Office Supplies	\$55.74	
Jp Morgan Chase Bank	21886	OCT 12;CORP	EMP AWARD PLAQUES, JP#2	377312	11-13-12	J.P. Precinct 2	Employee Recognition Prog	\$147.10	
Jp Morgan Chase Bank	21886	OCT 12;CORP	OFFSITE TRAINING SUPPLIES, MEALS, SEP 10-11/12, JP#2	377312	11-13-12	J.P. Precinct 2	Training, Conf., Seminars	\$429.14	
Jp Morgan Chase Bank	21886	OCT 12;CORP	TONER CRTDGE, JP#3	377312	11-13-12	J.P. Precinct 3	Office Supplies	\$226.75	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SEP 25-27/12, SEMIINAR LODGING, M GOINS, JP#3	377312	11-13-12	J.P. Precinct 3	Training, Conf., Seminars	\$201.14	
Jp Morgan Chase Bank	21886	OCT 12;CORP	STOOL, JP#4	377312	11-13-12	J.P. Precinct 4	Office Furniture < \$5,000	\$299.99	
Jp Morgan Chase Bank	21886	OCT 12;CORP	HOLE PUNCH EASLE & CASE, JP#4	377312	11-13-12	J.P. Precinct 4	Office Equipment < \$5,000	\$79.99	
Jp Morgan Chase Bank	21886	OCT 12;CORP	COMPUTER CASE, HARD DRIVE, JP#4	377312	11-13-12	J.P. Precinct 4	Computer Equipment < \$5,0	\$240.58	
Jp Morgan Chase Bank	21886	OCT 12;CORP	OFC SUPPLIES, JP#4	377312	11-13-12	J.P. Precinct 4	Office Supplies	\$33.46	
Jp Morgan Chase Bank	21886	OCT 12;CORP	POSTAGE STAMPS, JP#4	377312	11-13-12	J.P. Precinct 4	Postage	\$99.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	TOWER FAN, JP#4	377312	11-13-12	J.P. Precinct 4	Miscellaneous	\$39.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	HEADPHONES(4), DIG CAMERA, C/ATTY	377312	11-13-12	County Attorney	Office Equipment < \$5,000	\$240.28	
Jp Morgan Chase Bank	21886	OCT 12;CORP	OFC SUPPLIES, C/ATTY	377312	11-13-12	County Attorney	Office Supplies	\$1,161.59	
Jp Morgan Chase Bank	21886	OCT 12;CORP	DVD-R(4), C/ATTY	377312	11-13-12	County Attorney	Video Tapes/Cd/Dvd	\$194.14	
Jp Morgan Chase Bank	21886	OCT 12;CORP	AT&T, JUL 12-SEP 11/12, C/ATTY	377312	11-13-12	County Attorney	Cellular Phone/Pager	\$127.06	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SEP 17-21/12, HOTEL FOR 17 EMP, C/ATTY	377312	11-13-12	County Attorney	Training, Conf., Seminars	\$7,986.42	
Jp Morgan Chase Bank	21886	OCT 12;CORP	BATTERIES(5), C/ATTY	377312	11-13-12	County Attorney	Miscellaneous	\$60.72	
Jp Morgan Chase Bank	21886	OCT 12;CORP	DOMAIN NAME RENEW, ELEC	377312	11-13-12	Elections	Internet/Email Svs	\$9.17	
Jp Morgan Chase Bank	21886	OCT 12;CORP	POSTAGE, BALLOTS BY MAIL, ELEC	377312	11-13-12	Elections	Postage	\$305.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	ELECTION SUPPLIES, ELEC	377312	11-13-12	Elections	Election Supplies	\$508.81	
Jp Morgan Chase Bank	21886	OCT 12;CORP	ACROBAT PRO SOFTWARE (2), PUR	377312	11-13-12	Purchasing Dept	Computer Software < \$5,00	\$399.98	
Jp Morgan Chase Bank	21886	OCT 12;CORP	ELECTRIC HOLEPUNCH, PUR	377312	11-13-12	Purchasing Dept	Office Supplies	\$357.99	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PRINTER INK, PUR	377312	11-13-12	Purchasing Dept	Printer Supplies	\$145.03	
Jp Morgan Chase Bank	21886	OCT 12;CORP		377312	11-13-12	Purchasing Dept	Membership Dues	\$.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	REF BOOKS (3), PUR	377312	11-13-12	Purchasing Dept	Publications/Books/Period	\$123.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CONF HOTEL CHARGED IN ERROR TO BE CREDIT BACK NEXT STATEMENT, PUR	377312	11-13-12	Purchasing Dept	Training, Conf., Seminars	\$4.52	
Jp Morgan Chase Bank	21886	OCT 12;CORP	MEMORY CARD (CAMERA), AUD	377312	11-13-12	County Auditor	Office Supplies	\$11.99	
Jp Morgan Chase Bank	21886	OCT 12;CORP	2012-2013 GFOAT MEMB DUES, DENNY, AUD	377312	11-13-12	County Auditor	Membership Dues	\$80.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	POSTAGE, AUD	377312	11-13-12	County Auditor	Postage	\$4.90	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CONF REG, OCT 1-2/12, FLORES, DENNY, KILEY, AUD	377312	11-13-12	County Auditor	Training, Conf., Seminars	\$705.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	POSTAGE, TREAS	377312	11-13-12	County Treasurer	Postage	\$483.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CONF LODGING, SEP 17-20/12, PENA, KOHUTEK, TREAS	377312	11-13-12	County Treasurer	Training, Conf., Seminars	\$896.10	
Jp Morgan Chase Bank	21886	OCT 12;CORP	OFC SUPPLIES, TAX A/C	377312	11-13-12	Co Tax Assessor Collector	Office Supplies	\$74.07	
Jp Morgan Chase Bank	21886	OCT 12;CORP	EMP RECOGNITION AWARD, WEBB, TAX A/C	377312	11-13-12	Co Tax Assessor Collector	Employee Recognition Prog	\$57.40	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PROP TAX COLL LIC RENEW, FLAGG, WOTTON, WILLIAMS, TAX A/C	377312	11-13-12	Co Tax Assessor Collector	Membership Dues	\$165.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	12 MO HOSTING RENEWAL, TAX A/C	377312	11-13-12	Co Tax Assessor Collector	Internet/Email Svs	\$107.40	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CONF LODGING, SEP 9-12/12, GADDES, TAX A/C	377312	11-13-12	Co Tax Assessor Collector	Training, Conf., Seminars	\$740.56	
Jp Morgan Chase Bank	21886	OCT 12;CORP	USB PORTS(2), KEY FOBS(100), ITS	377312	11-13-12	Information Technology	Computer Supplies	\$454.75	
Jp Morgan Chase Bank	21886	OCT 12;CORP	GISCI CERT FEE, G STREBEL, ITS	377312	11-13-12	Information Technology	Membership Dues	\$250.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SUDDENLINK INTERNET, SEP 16-OCT 15/12, ITS	377312	11-13-12	Information Technology	Internet/Email Svs	\$60.01	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CISSP TRAINING DVD'S, ITS	377312	11-13-12	Information Technology	Training, Conf., Seminars	\$159.97	
Jp Morgan Chase Bank	21886	OCT 12;CORP	DOMAIN NAME, HOSTING, SHARE POINT RENEW, ITS	377312	11-13-12	Information Technology	Software Maintenance	\$72.92	
Jp Morgan Chase Bank	21886	OCT 12;CORP	COLOR TONER, CONSV FUND	377312	11-13-12	Wmsn Co Conservation Dept	Office Supplies	\$199.98	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SW AIRFARE TICKET (CANCELLED), WILL USE IN MAY 2013, CONSV FUND	377312	11-13-12	Wmsn Co Conservation Dept	Training, Conf., Seminars	\$515.20	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PLIERS, WRENCHES, MAINT	377312	11-13-12	Wmsn Cty Buildings	Small Equipment & Tools <	\$203.68	
Jp Morgan Chase Bank	21886	OCT 12;CORP	REAR WINDOW LIFT SUPPORTS, MAINT	377312	11-13-12	Wmsn Cty Buildings	Vehicle Equipment < \$5,00	\$60.35	
Jp Morgan Chase Bank	21886	OCT 12;CORP	JACKETS, MAINT	377312	11-13-12	Wmsn Cty Buildings	Uniforms	\$1,249.01	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CONF REG & EXAM CERTIF REG, SEP 26-28/12, STROMBERG, MAINT	377312	11-13-12	Wmsn Cty Buildings	Training, Conf., Seminars	\$300.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PLUMBING PARTS, MAINT	377312	11-13-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$58.71	
Jp Morgan Chase Bank	21886	OCT 12;CORP	ANT KILLER, MAINT	377312	11-13-12	Wmsn Cty Buildings	Lawn Service	\$16.94	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CALCULATOR, MAINT	377312	11-13-12	Wmsn Cty Buildings	Miscellaneous	\$69.95	
Jp Morgan Chase Bank	21886	OCT 12;CORP	RUBBER STAMP, PARKS	377312	11-13-12	Parks Department	Office Supplies	\$59.09	
Jp Morgan Chase Bank	21886	OCT 12;CORP	HANDSOAP, PARKS	377312	11-13-12	Parks Department	Janitorial Supplies	\$21.96	
Jp Morgan Chase Bank	21886	OCT 12;CORP	FIREANT KILLER, PARKS	377312	11-13-12	Parks Department	Chemicals, Roadside Spray	\$19.84	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 12;CORP	USE OF DONATIONS, DIGITAL CORNER, PARKS	377312	11-13-12	Parks Department	Use Of Donations	\$99.98	
Jp Morgan Chase Bank	21886	OCT 12;CORP	RAKES, SHOVELS, TOOLS, SUPPLIES FOR VOLUNTEER DAY, PARKS	377312	11-13-12	Parks Department	Parks Special Events	\$716.02	
Jp Morgan Chase Bank	21886	OCT 12;CORP	POSTAGE STAMPS, PARKS	377312	11-13-12	Parks Department	Postage	\$45.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CONF REG & AIRFARE, OCT 16-18/12, R BELL, PARKS	377312	11-13-12	Parks Department	Training, Conf., Seminars	\$1,049.76	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PRINTING, PARK BROCHURES, PARKS	377312	11-13-12	Parks Department	Printed Materials & Bindi	\$1,842.84	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CREDIT FOR H/A UNIT CHARGED IN ERROR, PARKS	377312	11-13-12	Parks Department	Facility Maint. & Repair	\$(1,000.00)	
Jp Morgan Chase Bank	21886	OCT 12;CORP	BATTERY, PARKS	377312	11-13-12	Parks Department	Vehicle Repairs & Maint	\$66.79	
Jp Morgan Chase Bank	21886	OCT 12;CORP	BAR/CHAIN OIL, PARKS	377312	11-13-12	Parks Department	Grounds Maintenance	\$34.95	
Jp Morgan Chase Bank	21886	OCT 12;CORP	ANTENNA, MOUNTING SUP, EMS	377312	11-13-12	Ems	Small Equipment & Tools <	\$76.51	
Jp Morgan Chase Bank	21886	OCT 12;CORP	BEDFRAMES (2), EMS	377312	11-13-12	Ems	Office Furniture < \$5,000	\$75.96	
Jp Morgan Chase Bank	21886	OCT 12;CORP	NOTEBOOKS & TONER, EMS	377312	11-13-12	Ems	Office Supplies	\$167.86	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PAPERBACK BOOKS (6), EMS	377312	11-13-12	Ems	Educ Aids/Matls	\$747.23	
Jp Morgan Chase Bank	21886	OCT 12;CORP	MED SUP, EMS	377312	11-13-12	Ems	Medical Supplies	\$43.15	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PHARM (800), EMS	377312	11-13-12	Ems	Pharmaceuticals	\$700.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CLEANING & JANITORIAL ITEMS, EMS	377312	11-13-12	Ems	Janitorial Supplies	\$96.12	
Jp Morgan Chase Bank	21886	OCT 12;CORP	BOOKS (51), EMS	377312	11-13-12	Ems	Publications/Books/Period	\$3,475.48	
Jp Morgan Chase Bank	21886	OCT 12;CORP	POSTAGE FOR KENTRON RETURN, EMS	377312	11-13-12	Ems	Postage	\$39.81	
Jp Morgan Chase Bank	21886	OCT 12;CORP	NOV 11-14/12, CONF REG, GONZALES & KING, EMS	377312	11-13-12	Ems	Training, Conf., Seminars	\$390.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PEAT SCORE CARDS (193), EMS	377312	11-13-12	Ems	Printed Materials & Bindi	\$141.54	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CAR WASH(8), EMS	377312	11-13-12	Ems	Vehicle Repairs & Maint	\$76.04	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SAT RECEIVER FOR TRAILER, EMERG MGMT	377312	11-13-12	Emergency Management	Vehicle Equipment < \$5,00	\$650.92	
Jp Morgan Chase Bank	21886	OCT 12;CORP	DIRECTV SVC, SEP 14-OCT 13/12, EMERG MGMT	377312	11-13-12	Emergency Management	Internet/Email Svs	\$95.99	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SCANTRON CARRY BAG, HAZ MAT	377312	11-13-12	Haz-Mat	Small Equipment & Tools <	\$79.35	
Jp Morgan Chase Bank	21886	OCT 12;CORP	BUNGEE CORDS, BOLT CUTTERS, HAZ MAT	377312	11-13-12	Haz-Mat	Vehicle Equipment < \$5,00	\$67.82	
Jp Morgan Chase Bank	21886	OCT 12;CORP	320 GB HARD DRIVE, HAZ MAT	377312	11-13-12	Haz-Mat	Office Supplies	\$49.99	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CAMERA, HAZ MAT	377312	11-13-12	Haz-Mat	Other Supplies	\$629.95	
Jp Morgan Chase Bank	21886	OCT 12;CORP	WATER, HAZ MAT	377312	11-13-12	Haz-Mat	Bottled Water	\$32.70	
Jp Morgan Chase Bank	21886	OCT 12;CORP	HAZARDOUS MATERIALS BOOKS (22), HAZ MAT	377312	11-13-12	Haz-Mat	Haz-Mat Training Program	\$911.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SEMINAR BAGGAGE FEE, SEP 18-21/12, WOFFORD, HAZ MAT	377312	11-13-12	Haz-Mat	Training, Conf., Seminars	\$25.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	OUTLETS (7), HAZ MAT	377312	11-13-12	Haz-Mat	Repairs To Equipment	\$35.27	
Jp Morgan Chase Bank	21886	OCT 12;CORP	HP INK, ENVELOPES, ANML SVC	377312	11-13-12	Animal Services	Office Supplies	\$61.43	
Jp Morgan Chase Bank	21886	OCT 12;CORP	MED SUP, ANML SVC	377312	11-13-12	Animal Services	Medical Supplies	\$34.54	
Jp Morgan Chase Bank	21886	OCT 12;CORP	MOUSE TRAPS (5), ANML SVC	377312	11-13-12	Animal Services	Janitorial Supplies	\$7.45	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CUSTOM T-SHIRTS, ANML SVC	377312	11-13-12	Animal Services	Purchases For Resale	\$124.50	
Jp Morgan Chase Bank	21886	OCT 12;CORP	DONATIONS FOR CUSTOM T-SHIRTS	377312	11-13-12	Animal Services	Use Of Donations	\$156.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	RABIES VAC (17), ANML SVC	377312	11-13-12	Animal Services	Professional Services	\$255.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SHIPPING SVCS, ANML SVC	377312	11-13-12	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CARE OF ANML, ANML SVC	377312	11-13-12	Animal Services	Care Of Animals	\$42.28	
Jp Morgan Chase Bank	21886	OCT 12;CORP	ANML MED CARE, ANML SVC	377312	11-13-12	Animal Services	Animal Medical Care	\$389.79	
Jp Morgan Chase Bank	21886	OCT 12;CORP	WHELEN LED, CONST#1	377312	11-13-12	Constable Precinct 1	Vehicle Equipment < \$5,00	\$518.82	
Jp Morgan Chase Bank	21886	OCT 12;CORP	LAW ENFORCE EQUIP, CONST#1	377312	11-13-12	Constable Precinct 1	Law Enforcement Equipment	\$394.65	
Jp Morgan Chase Bank	21886	OCT 12;CORP	DVDS, POWER STRIP, CONST#1	377312	11-13-12	Constable Precinct 1	Office Supplies	\$44.97	
Jp Morgan Chase Bank	21886	OCT 12;CORP	UNIFORMS, CONST#1	377312	11-13-12	Constable Precinct 1	Uniforms	\$201.99	
Jp Morgan Chase Bank	21886	OCT 12;CORP	POSTAGE, CONST#1	377312	11-13-12	Constable Precinct 1	Postage	\$446.90	
Jp Morgan Chase Bank	21886	OCT 12;CORP	WHELEN LIGHTS(6), CONST#2	377312	11-13-12	Constable Precinct 2	Law Enforcement Equipment	\$491.70	
Jp Morgan Chase Bank	21886	OCT 12;CORP	RUBBER STAMP, CONST#2	377312	11-13-12	Constable Precinct 2	Office Supplies	\$21.99	
Jp Morgan Chase Bank	21886	OCT 12;CORP	UNIFORMS, CONST#2	377312	11-13-12	Constable Precinct 2	Uniforms	\$36.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	STEALTH ANTENNA, CONST#3	377312	11-13-12	Constable Precinct 3	Vehicle Equipment < \$5,00	\$34.96	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CARTRIDGES, EAR PHONE, CONST#3	377312	11-13-12	Constable Precinct 3	Ammunition	\$395.79	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PRINTER, CONST#3	377312	11-13-12	Constable Precinct 3	Office Equipment < \$5,000	\$149.99	
Jp Morgan Chase Bank	21886	OCT 12;CORP	EAR PIECES (12), CONST#3	377312	11-13-12	Constable Precinct 3	Law Enforcement Equipment	\$117.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	DOORHANGER BAGS, CONST#3	377312	11-13-12	Constable Precinct 3	Office Supplies	\$43.19	
Jp Morgan Chase Bank	21886	OCT 12;CORP	NAME TAG, CONST#3	377312	11-13-12	Constable Precinct 3	Uniforms	\$18.95	
Jp Morgan Chase Bank	21886	OCT 12;CORP	POSTAGE, CONST#3	377312	11-13-12	Constable Precinct 3	Postage	\$5.20	
Jp Morgan Chase Bank	21886	OCT 12;CORP	TINT 2011 CHEVY TAHOE, CONST#3	377312	11-13-12	Constable Precinct 3	Vehicle Repairs & Maint	\$40.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	TASERS, MAGPUL, GUN CASE, CONST#4	377312	11-13-12	Constable Precinct 4	Law Enforcement Equipment	\$1,360.50	
Jp Morgan Chase Bank	21886	OCT 12;CORP	DOOR KNOB BAGS, CONST#4	377312	11-13-12	Constable Precinct 4	Office Supplies	\$124.13	
Jp Morgan Chase Bank	21886	OCT 12;CORP	TONER CRTDGES, CONST#4	377312	11-13-12	Constable Precinct 4	Printer Supplies	\$750.80	
Jp Morgan Chase Bank	21886	OCT 12;CORP	FUEL FOR 2012 TAHOE, CONST#4	377312	11-13-12	Constable Precinct 4	Gasoline	\$67.61	

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Jp Morgan Chase Bank	21886	OCT 12;CORP	POSTAGE, CONST#4	377312	11-13-12	Constable Precinct 4	Postage	\$28.95	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SEP 16-21/12, SEMINAR, M PENDLEY, CONST#4	377312	11-13-12	Constable Precinct 4	Training, Conf., Seminars	\$465.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	OIL CHANGE SVC, 2008 CROWN VIC & 2012 CHEVY TAHOE, CONST#4	377312	11-13-12	Constable Precinct 4	Vehicle Repairs & Maint	\$109.97	
Jp Morgan Chase Bank	21886	OCT 12;CORP	WATER, CONST#4	377312	11-13-12	Constable Precinct 4	Miscellaneous	\$2.99	
Jp Morgan Chase Bank	21886	OCT 12;CORP	POSTAGE, SHF	377312	11-13-12	County Sheriff	Postage	\$5.75	
Jp Morgan Chase Bank	21886	OCT 12;CORP	COPY PAPER, OFC SUPPLIES, DPS/W	377312	11-13-12	Dps-Gtown West-Nw	Office Supplies	\$361.13	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CAMERA, CASE, CARDS, JAIL	377312	11-13-12	County Jail	Office Equipment < \$5,000	\$161.64	
Jp Morgan Chase Bank	21886	OCT 12;CORP	FLAGGING TAPE, JAIL	377312	11-13-12	County Jail	Office Supplies	\$7.96	
Jp Morgan Chase Bank	21886	OCT 12;CORP	INMATE MEAL, JAIL	377312	11-13-12	County Jail	Food Service	\$5.94	
Jp Morgan Chase Bank	21886	OCT 12;CORP	OCT 1-2/12, OFCR MEALS, LODGING, INMATE TRANSPORT, JAIL	377312	11-13-12	County Jail	Travel	\$267.83	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SEP 11-13/12, MEALS, J MOLE, JAIL	377312	11-13-12	County Jail	Training, Conf., Seminars	\$106.98	
Jp Morgan Chase Bank	21886	OCT 12;CORP	MISC SUPP, JAIL	377312	11-13-12	County Jail	Csr Program	\$507.72	
Jp Morgan Chase Bank	21886	OCT 12;CORP	BUNK BEDS (5), JUV	377312	11-13-12	Jjaep Tier li Funding	Office Furniture < \$5,000	\$899.40	
Jp Morgan Chase Bank	21886	OCT 12;CORP	DIGITAL PRINTS, GO PGM	377312	11-13-12	Jjaep Tier li Funding	Go Program Expenditures	\$37.28	
Jp Morgan Chase Bank	21886	OCT 12;CORP	ROLL LINERS(100), A/PROB	377312	11-13-12	Adult Probation	Csr Program Expenditures	\$1,924.80	
Jp Morgan Chase Bank	21886	OCT 12;CORP	DIGITAL PRINTS, GO PGM	377312	11-13-12	Grants - Juvenile Services	Projects/Grants Expense	\$119.39	
Jp Morgan Chase Bank	21886	OCT 12;CORP	LINENS & TOILETRIES, JUV	377312	11-13-12	Juvenile Services	Linens/Toiletries	\$33.22	
Jp Morgan Chase Bank	21886	OCT 12;CORP	TAPE, JUV	377312	11-13-12	Juvenile Services	Office Supplies	\$5.72	
Jp Morgan Chase Bank	21886	OCT 12;CORP	EDUC SUPPLIES, JUV	377312	11-13-12	Juvenile Services	Educ Aids/Matls	\$34.87	
Jp Morgan Chase Bank	21886	OCT 12;CORP	OTHER SUPPLIES, JUV	377312	11-13-12	Juvenile Services	Other Supplies	\$40.50	
Jp Morgan Chase Bank	21886	OCT 12;CORP	MED SUP MH & STOCK, JUV	377312	11-13-12	Juvenile Services	Medical Supplies	\$33.05	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CLOTHING & SHOES, JUV	377312	11-13-12	Juvenile Services	Clothing	\$91.48	
Jp Morgan Chase Bank	21886	OCT 12;CORP	FOOD/SNACKS, JUV	377312	11-13-12	Juvenile Services	Food Service	\$22.42	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PHARM/RX, DA, DH, WS, AB, FS, RK, JR, BS, JUV	377312	11-13-12	Juvenile Services	Pharmaceuticals	\$741.50	
Jp Morgan Chase Bank	21886	OCT 12;CORP	JANITORIAL SUP, JUV	377312	11-13-12	Juvenile Services	Janitorial Supplies	\$97.28	
Jp Morgan Chase Bank	21886	OCT 12;CORP	2012-2013 MEMB DUES, J ROY, JUV	377312	11-13-12	Juvenile Services	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PAPERBACK BOOKS, JUV	377312	11-13-12	Juvenile Services	Publications/Books/Period	\$29.26	
Jp Morgan Chase Bank	21886	OCT 12;CORP	OCT 7-10/12, CONF REG, R MURRAY, JUV	377312	11-13-12	Juvenile Services	Training, Conf., Seminars	\$175.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	FINGERPRINT, MS, JUV	377312	11-13-12	Juvenile Services	Pre-Employment Screening	\$10.43	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SALES TAXES FOR PAPER BACK BOOKS, JUV	377312	11-13-12	Juvenile Services	Miscellaneous	\$2.41	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PELICAN CASE, ANTENNA, 911 COMM	377312	11-13-12	911 Communications	Radio Equipment < \$5,000	\$445.14	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PELICAN CASE, 911 COMM	377312	11-13-12	911 Communications	Office Equipment < \$5,000	\$239.95	
Jp Morgan Chase Bank	21886	OCT 12;CORP	LAPTOP CASE, 911 COMM	377312	11-13-12	911 Communications	Computer Equipment < \$5,0	\$107.35	
Jp Morgan Chase Bank	21886	OCT 12;CORP	THE BRAIN 7 LICENSE & SVC COMBO, 911 COMM	377312	11-13-12	911 Communications	Computer Software < \$5,00	\$299.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	EDUC MATERIALS, 911 COMM	377312	11-13-12	911 Communications	Educ Aids/Matls	\$32.70	
Jp Morgan Chase Bank	21886	OCT 12;CORP	EMP RECOG PINS, 911 COMM	377312	11-13-12	911 Communications	Employee Recognition Prog	\$122.46	
Jp Morgan Chase Bank	21886	OCT 12;CORP	MEMB DUES, M PORTER, 911 COMM	377312	11-13-12	911 Communications	Membership Dues	\$398.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	POSTAGE, 911 COMM	377312	11-13-12	911 Communications	Postage	\$14.99	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SEPT 6, 10, 21/12, FOOD, LODGING, FUEL, G SMITH, 911 COMM	377312	11-13-12	911 Communications	Travel	\$309.73	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SEPT 12-13/12, FUEL, LODGING, D THRANE, A HOLMES, 911 COMM	377312	11-13-12	911 Communications	Training, Conf., Seminars	\$286.33	
Jp Morgan Chase Bank	21886	OCT 12;CORP	BATTERY, RETROFIT LADDER, TAPE, 911 COMM	377312	11-13-12	911 Communications	Vehicle Repairs & Maint	\$973.35	
Jp Morgan Chase Bank	21886	OCT 12;CORP	REFUND, REG, OCT 1-4/12, STREBEL, 911 ADRESSING	377312	11-13-12	911 Addressing	Projects/Grants Expense	\$(75.00)	
Jp Morgan Chase Bank	21886	OCT 12;CORP	ROCKET LOCKET FOR GPS SYSTEM, ESD	377312	11-13-12	Emergency Services Department	Other Supplies	\$155.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CAR WASH, ESD	377312	11-13-12	Emergency Services Department	Vehicle Repairs & Maint	\$24.99	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SILICONE FOR RADIOS, ESD	377312	11-13-12	Emergency Services Department	Radio Repairs & Maint.	\$6.53	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PRINTER INK PAPER, USB DRIVE, OFC SUPP, EXT SVC	377312	11-13-12	Extension Service	Office Supplies	\$599.01	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SEWING MACHINE, EDUC AIDS, EXT SVC	377312	11-13-12	Extension Service	Educ Aids/Matls	\$193.03	
Jp Morgan Chase Bank	21886	OCT 12;CORP	FUEL, SEP 30/12, EXT SVC	377312	11-13-12	Extension Service	Gasoline	\$67.24	
Jp Morgan Chase Bank	21886	OCT 12;CORP	POSTAGE, EXT SVC	377312	11-13-12	Extension Service	Postage	\$22.02	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SYMPOSIUM REG, OCT 9-10/12, B DAVID, EXT SVC	377312	11-13-12	Extension Service	Training, Conf., Seminars	\$75.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PRINTING YEARBOOKS(125), EXT SVC	377312	11-13-12	Extension Service	Printed Materials & Bindi	\$232.17	
Jp Morgan Chase Bank	21886	OCT 12;CORP	TRAINING REFRESHMENTS, SEP 7/12, D/ATTY	377312	11-13-12	Dist Atty Assets Forfeitures	Miscellaneous	\$75.76	
Jp Morgan Chase Bank	21886	OCT 12;CORP	COMPUTER SOFTWARE, FLEET	377312	11-13-12	Fleet Maintenance	Computer Software < \$5,00	\$108.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	OFC SUPPLIES, FLEET	377312	11-13-12	Fleet Maintenance	Office Supplies	\$72.84	
Jp Morgan Chase Bank	21886	OCT 12;CORP	OIL, FLEET	377312	11-13-12	Fleet Maintenance	Oil, Grease	\$45.52	
Jp Morgan Chase Bank	21886	OCT 12;CORP	BATTERIES, TIRES, TUBES, FLEET	377312	11-13-12	Fleet Maintenance	Batteries	\$79.19	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PARTS, FLEET	377312	11-13-12	Fleet Maintenance	Parts	\$1,712.66	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SUBLETS, FLEET	377312	11-13-12	Fleet Maintenance	Sublets	\$530.55	
Jp Morgan Chase Bank	21886	OCT 12;CORP	TRAINING, FLEET	377312	11-13-12	Fleet Maintenance	Training, Conf., Seminars	\$269.85	
Jp Morgan Chase Bank	21886	OCT 12;CORP	REPAIRS TO EQUIPMENT, FLEET	377312	11-13-12	Fleet Maintenance	Repairs To Equipment	\$351.59	
Jp Morgan Chase Bank	21886	OCT 12;CORP	GASOLINE, FLEET	377312	11-13-12	Fleet - Pooled Car	Gasoline	\$48.45	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 12;CORP	MISCELLANEOUS, FLEET	377312	11-13-12	Fleet - Pooled Car	Miscellaneous	\$20.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	YOGA DVD'S, BNFTS	377312	11-13-12	Wsmn Co Self Funding Ins.	Wellness Program	\$99.83	
Jp Morgan Chase Bank	21886	OCT 12;CORP	RR CHAMBER OF COMMERCE, FORUM REG, OCT 12/12, D COLBURN, D GATTIS, W RIGGINS, BNFTS	377312	11-13-12	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$75.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PLUMBING STEMS, CRTHSE	377312	11-13-12	Wm Co Courthouse	Facility Maint. & Repair	\$10.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	RENTAL & RETURN MINI EXCAVATOR, GEO HEALTH	377312	11-13-12	Gtown Health Dept	Facility Maint. & Repair	\$262.90	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CARPET/PADDING, CRIM JUST	377312	11-13-12	Criminal Justice Center	Facility Maint. & Repair	\$852.67	
Jp Morgan Chase Bank	21886	OCT 12;CORP	WALL BOARD, PARTS, DOOR LEVEL, CENT MAINT	377312	11-13-12	Central Main Facility	Facility Maint. & Repair	\$1,585.34	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CAM LOCKS, CP ANX	377312	11-13-12	Cedar Park Annex	Facility Maint. & Repair	\$15.23	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PULL CHAIN SWITCHES (20), GRANGER	377312	11-13-12	Granger Facility-Cttc	Facility Maint. & Repair	\$99.80	
Jp Morgan Chase Bank	21886	OCT 12;CORP	ADA STALL DORR, INNER LOOP	377312	11-13-12	Innerloop Annex	Facility Maint. & Repair	\$255.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	ASSY ROLLER BEARINGS, JUV JUST	377312	11-13-12	Juvenile Facility	Facility Maint. & Repair	\$111.20	
Jp Morgan Chase Bank	21886	OCT 12;CORP	REPLACE BROKEN DOOR GLASS, JP#4	377312	11-13-12	Jp Pct 4 Bldg	Facility Maint. & Repair	\$332.42	
Jp Morgan Chase Bank	21886	OCT 12;CORP	KEYS, NEW RR ANX	377312	11-13-12	New Round Rock Annex	Facility Maint. & Repair	\$7.20	
Jp Morgan Chase Bank	21886	OCT 12;CORP	RECEIVER TUBE, SHF	377312	11-13-12	Patrol Division	Vehicle Equipment < \$5,00	\$18.98	
Jp Morgan Chase Bank	21886	OCT 12;CORP	DIVE TEAM SUPPLIES, SHF	377312	11-13-12	Patrol Division	Law Enforcement Equipment	\$96.85	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SEP 4-7/12, COURSE MEALS FOR (23 EMP), SHF	377312	11-13-12	Patrol Division	Training, Conf., Seminars	\$308.67	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PARTS FOR REPLICATOR, SHF	377312	11-13-12	Patrol Division	Repairs To Equipment	\$99.95	
Jp Morgan Chase Bank	21886	OCT 12;CORP	JUMP STARTER, SHF	377312	11-13-12	Criminal Investigation Division	Vehicle Equipment < \$5,00	\$69.97	
Jp Morgan Chase Bank	21886	OCT 12;CORP	POP-UP CANOPY (1), SHF	377312	11-13-12	Criminal Investigation Division	Law Enforcement Equipment	\$49.99	
Jp Morgan Chase Bank	21886	OCT 12;CORP	PARKING, C#2012-07-00592, SHF	377312	11-13-12	Criminal Investigation Division	Investigative Supp./Svs.	\$15.00	
Jp Morgan Chase Bank	21886	OCT 12;CORP	BOOKS (350), SHF	377312	11-13-12	Criminal Investigation Division	Publications/Books/Period	\$263.02	
Jp Morgan Chase Bank	21886	OCT 12;CORP	SEP 24-28/12, MEALS FOR COURSE, S SHEROUSE, SHF	377312	11-13-12	Criminal Investigation Division	Training, Conf., Seminars	\$146.86	
Jp Morgan Chase Bank	21886	OCT 12;CORP	POWER INVERTER, SHF	377312	11-13-12	Support Services Division	Vehicle Equipment < \$5,00	\$49.99	
Jp Morgan Chase Bank	21886	OCT 12;CORP	BATTERIES FOR SIMULATOR, SHF	377312	11-13-12	Support Services Division	Law Enforcement Equipment	\$25.98	
Jp Morgan Chase Bank	21886	OCT 12;CORP	BADGE CLIPS, GEL PENS, SHF	377312	11-13-12	Support Services Division	Office Supplies	\$152.71	
Jp Morgan Chase Bank	21886	OCT 12;CORP	OVER WEAR FOR DETECTIVES (5), SHF	377312	11-13-12	Support Services Division	Uniforms	\$263.45	
Jp Morgan Chase Bank	21886	OCT 12;CORP	HOTEL RM CREDIT AUG 12-16/12, B RAY, SHF	377312	11-13-12	Support Services Division	Training, Conf., Seminars	\$(211.60)	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CONCRETE (2 BAGS) & PVC CONDUIT FOR RANGE REPAIR, SHF	377312	11-13-12	Support Services Division	Firing Range Maint & Repa	\$132.38	
Jp Morgan Chase Bank	21886	OCT 12;CORP	POWER WASHER, CP	377312	11-13-12	Champion Park	Small Equipment & Tools <	\$139.50	
Jp Morgan Chase Bank	21886	OCT 12;CORP	POWER WASHER, SWP	377312	11-13-12	Sw Wilco Co Regional Park	Small Equipment & Tools <	\$60.50	
Jp Morgan Chase Bank	21886	OCT 12;CORP	HAND SOAP, MOP, SWP	377312	11-13-12	Sw Wilco Co Regional Park	Janitorial Supplies	\$69.33	
Jp Morgan Chase Bank	21886	OCT 12;CORP	FIRE ANT & WASP KILLER, SWP	377312	11-13-12	Sw Wilco Co Regional Park	Chemicals, Roadside Spray	\$23.80	
Jp Morgan Chase Bank	21886	OCT 12;CORP	CABLE TIES, RAIN GAUGE, SWP	377312	11-13-12	Sw Wilco Co Regional Park	Grounds Maintenance	\$63.92	
Jp Morgan Chase Bank	21886	SEP 12;CORP	CREDIT FOR TAXES ON LAST MONTHS BILL FOR OFC SUP, URS	375445	10-02-12	Unified Road System	Office Supplies	\$(7.42)	
Jp Morgan Chase Bank	21886	SEP 12;CORP	TX DOT, TX TAG REPLENISH, URS	375445	10-02-12	Unified Road System	Travel	\$510.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	OFC SUP, PCT#1	375445	10-02-12	Commissioner Pct 1	Office Supplies	\$87.12	
Jp Morgan Chase Bank	21886	SEP 12;CORP	OFC SUP, PCT#3	375445	10-02-12	Commissioner Pct 3	Office Supplies	\$19.86	
Jp Morgan Chase Bank	21886	SEP 12;CORP	HP INK (8), PCT#3	375445	10-02-12	Commissioner Pct 3	Printer Supplies	\$145.62	
Jp Morgan Chase Bank	21886	SEP 12;CORP	SUDDENLINK, AUG 6-SEP 5/12, PCT#3	375445	10-02-12	Commissioner Pct 3	Internet/Email Svs	\$69.95	
Jp Morgan Chase Bank	21886	SEP 12;CORP	AUG 29-31/12, CONF REG, R MORRISON, PCT#4	375445	10-02-12	Commissioner Pct 4	Training, Conf., Seminars	\$155.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	GPS WINDSHIELD MOUNT, MOT	375445	10-02-12	Outreach Department	Office Supplies	\$24.99	
Jp Morgan Chase Bank	21886	SEP 12;CORP	UNIFORMS, MOT	375445	10-02-12	Outreach Department	Uniforms	\$179.96	
Jp Morgan Chase Bank	21886	SEP 12;CORP	CONF LODGING, PARKING & MEALS, AUG 19-23/12, ARMSTRONG, MOT	375445	10-02-12	Outreach Department	Training, Conf., Seminars	\$258.13	
Jp Morgan Chase Bank	21886	SEP 12;CORP	ISD MH HANDOUTS, MOT	375445	10-02-12	Outreach Department	Printed Materials & Bindi	\$294.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	CAR WASH, MOT	375445	10-02-12	Outreach Department	Vehicle Repairs & Maint	\$10.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	CLIENT GAS, PSYCH MEDS, MOT	375445	10-02-12	Outreach Department	Outreach-Flex Funding	\$259.68	
Jp Morgan Chase Bank	21886	SEP 12;CORP	STROBES FOR NEW TAHOE, MOT	375445	10-02-12	Outreach Department	Vehicles > \$5,000	\$627.15	
Jp Morgan Chase Bank	21886	SEP 12;CORP	SEMINAR REG & LODGING, AUG 25/12, T HALL, CRT RPTR	375445	10-02-12	Court Reporter Service	Training, Conf., Seminars	\$420.84	
Jp Morgan Chase Bank	21886	SEP 12;CORP	AUG 15-19/12, CONF HOTEL, K SPARKMAN, ELEC	375445	10-02-12	Election Discretionary Dept	Training, Conf., Seminars	\$837.76	
Jp Morgan Chase Bank	21886	SEP 12;CORP	DWI/DRUG COURT GRADUATION DINNER (16), DRUG CRT	375445	10-02-12	Drug Court	Drug Education	\$407.49	
Jp Morgan Chase Bank	21886	SEP 12;CORP	VOICE RECORDER, OFC SUP, C/JUDGE	375445	10-02-12	County Judge	Office Supplies	\$79.61	
Jp Morgan Chase Bank	21886	SEP 12;CORP	PRIORITY MAILING, STAMPS, C/JUDGE	375445	10-02-12	County Judge	Postage	\$20.10	
Jp Morgan Chase Bank	21886	SEP 12;CORP	USPS, SUBMITT PLANS TO HUD, HUD	375445	10-02-12	Commissioners Court	Projects/Grants Expense	\$24.10	
Jp Morgan Chase Bank	21886	SEP 12;CORP	HRM CERT PGM, T FENNELL, HR	375445	10-02-12	Human Resources	Training, Conf., Seminars	\$1,495.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	OFC SUP, C/CLK	375445	10-02-12	County Clerk	Office Supplies	\$44.51	
Jp Morgan Chase Bank	21886	SEP 12;CORP	CONF#685369998, SEP 17-21/12, HOTEL FOR CONF, J BELL, R MARSHALL, V ZIMMERMAN, VET SVC	375445	10-02-12	Veteran Services	Training, Conf., Seminars	\$1,041.94	
Jp Morgan Chase Bank	21886	SEP 12;CORP	CUSTOM FRAME FOR AWARD TO FORMER MEMBER OF INVESTMENT COMMITTEE	375445	10-02-12	Non-Departmental	Miscellaneous	\$20.99	
Jp Morgan Chase Bank	21886	SEP 12;CORP	CONF LODGING, AUG 9/12, BROOKS, CC#1	375445	10-02-12	County Court At Law 1	Training, Conf., Seminars	\$380.00	

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Jp Morgan Chase Bank	21886	SEP 12;CORP	POSTAGE, MAGISTRATE OFC, D/CRTS	375445	10-02-12	District Courts	Postage	\$324.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	POSTAGE, 277TH	375445	10-02-12	277Th District Court	Postage	\$23.15	
Jp Morgan Chase Bank	21886	SEP 12;CORP	TONER, OFC SUP, D/ATTY	375445	10-02-12	District Attorney	Office Supplies	\$892.38	
Jp Morgan Chase Bank	21886	SEP 12;CORP	FUEL, CTY VEHICLE, NO FUELMAN STATION, D/ATTY	375445	10-02-12	District Attorney	Gasoline	\$54.11	
Jp Morgan Chase Bank	21886	SEP 12;CORP	EMP AWARD ENGRAVING, D/ATTY	375445	10-02-12	District Attorney	Miscellaneous	\$6.20	
Jp Morgan Chase Bank	21886	SEP 12;CORP	POSTAGE, D/CLK	375445	10-02-12	District Clerk	Postage	\$11.35	
Jp Morgan Chase Bank	21886	SEP 12;CORP	LASER CHECKS, D/CLK	375445	10-02-12	District Clerk	Printed Materials & Bindi	\$176.38	
Jp Morgan Chase Bank	21886	SEP 12;CORP	POSTAGE, JP#1	375445	10-02-12	J.P. Precinct 1	Postage	\$9.10	
Jp Morgan Chase Bank	21886	SEP 12;CORP	CONF, CAR RENTAL TOLLS, JUL 26-27/12, JOHNSON, JP#1	375445	10-02-12	J.P. Precinct 1	Training, Conf., Seminars	\$3.85	
Jp Morgan Chase Bank	21886	SEP 12;CORP	EMPLOYEE RECONGNITION AWARDS, JP#2	375445	10-02-12	J.P. Precinct 2	Employee Recognition Prog	\$62.78	
Jp Morgan Chase Bank	21886	SEP 12;CORP	FACILITY RENTAL FOR STAFF TRAINING (13), SEP 10-11/12, JP#2	375445	10-02-12	J.P. Precinct 2	Training, Conf., Seminars	\$300.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	TONER CARTRIDGES (5), JP#3	375445	10-02-12	J.P. Precinct 3	Office Supplies	\$925.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	REFRIGERATOR, JP#4	375445	10-02-12	J.P. Precinct 4	Office Furniture < \$5,000	\$524.99	
Jp Morgan Chase Bank	21886	SEP 12;CORP	OFC SUP, JP#4	375445	10-02-12	J.P. Precinct 4	Office Supplies	\$78.57	
Jp Morgan Chase Bank	21886	SEP 12;CORP	AMMO,INVESTIGATORS, C/ATTY	375445	10-02-12	County Attorney	Ammunition	\$303.52	
Jp Morgan Chase Bank	21886	SEP 12;CORP	BATTERIES, C/ATTY	375445	10-02-12	County Attorney	Office Supplies	\$21.94	
Jp Morgan Chase Bank	21886	SEP 12;CORP	DVD/CDS, C/ATTY	375445	10-02-12	County Attorney	Video Tapes/Cd/Dvd	\$261.32	
Jp Morgan Chase Bank	21886	SEP 12;CORP	APR 1-JUN 30/12, PACER SVCS, C/ATTY	375445	10-02-12	County Attorney	Internet/Email Svs	\$36.10	
Jp Morgan Chase Bank	21886	SEP 12;CORP	AUG 12-13/12, HOTEL FOR CONF, G SCHWAB, C/ATTY	375445	10-02-12	County Attorney	Training, Conf., Seminars	\$151.77	
Jp Morgan Chase Bank	21886	SEP 12;CORP	C#11-51069, H PREJEAN, C/ATTY	375445	10-02-12	County Attorney	Trial Expenses	\$332.70	
Jp Morgan Chase Bank	21886	SEP 12;CORP	EMP RECOGNITION AWARD, HERNDON, EMP FUND	375445	10-02-12	Employee Fund	Employee Recognition Prog	\$80.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	VOTING BOOTH & ELEC SUP, ELEC	375445	10-02-12	Elections	Election Supplies	\$273.29	
Jp Morgan Chase Bank	21886	SEP 12;CORP	OFC SUP, PUR	375445	10-02-12	Purchasing Dept	Office Supplies	\$134.75	
Jp Morgan Chase Bank	21886	SEP 12;CORP	PRINTER INK, PUR	375445	10-02-12	Purchasing Dept	Printer Supplies	\$165.62	
Jp Morgan Chase Bank	21886	SEP 12;CORP	STAMPS, PUR	375445	10-02-12	Purchasing Dept	Postage	\$36.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	AICPA, 2012-13, MEMB DUES, KILEY, AUD	375445	10-02-12	County Auditor	Membership Dues	\$220.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	TONER, TREAS	375445	10-02-12	County Treasurer	Office Supplies	\$368.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	POSTAGE, TREAS	375445	10-02-12	County Treasurer	Postage	\$546.96	
Jp Morgan Chase Bank	21886	SEP 12;CORP	CONF REG, AUG 29-31/12, V WOOD, TREAS	375445	10-02-12	County Treasurer	Training, Conf., Seminars	\$238.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	REPLACEMENT HEADSET HEAD BANS & EAR PADS, TAX A/C	375445	10-02-12	Co Tax Assessor Collector	Office Equipment < \$5,000	\$47.75	
Jp Morgan Chase Bank	21886	SEP 12;CORP	PRINT ARTIST SOFTWARE, TAX A/C	375445	10-02-12	Co Tax Assessor Collector	Computer Software < \$5,00	\$29.95	
Jp Morgan Chase Bank	21886	SEP 12;CORP	OFC SUP, TAX A/C	375445	10-02-12	Co Tax Assessor Collector	Office Supplies	\$125.91	
Jp Morgan Chase Bank	21886	SEP 12;CORP	PROP TAX ASSESSOR/COLLECTOR LIC RENEWAL, C ATKINSON, TAX A/C	375445	10-02-12	Co Tax Assessor Collector	Membership Dues	\$55.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	POSTAGE MTR INK & TAPE ROLL, TAX A/C	375445	10-02-12	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$242.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	PSI EXAM FEE, AUG 3 & 7/12, J FISKE, TAX A/C	375445	10-02-12	Co Tax Assessor Collector	Training, Conf., Seminars	\$55.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	CRIMPING TOOLS (2), PLUGS (50), ITS	375445	10-02-12	Information Technology	Small Equipment & Tools <	\$69.52	
Jp Morgan Chase Bank	21886	SEP 12;CORP	OPTIPLEX 390 DESKTOP COMPUTER, S#74QC8V1, ITS	375445	10-02-12	Information Technology	Computer Equipment < \$5,0	\$523.45	
Jp Morgan Chase Bank	21886	SEP 12;CORP	DOT NET NUKE SOFTWARE, ITS	375445	10-02-12	Information Technology	Computer Software < \$5,00	\$119.95	
Jp Morgan Chase Bank	21886	SEP 12;CORP	OFC SUPP, ITS	375445	10-02-12	Information Technology	Office Supplies	\$95.13	
Jp Morgan Chase Bank	21886	SEP 12;CORP	FIBER OPTICS CABLES, ITS	375445	10-02-12	Information Technology	Computer Supplies	\$53.90	
Jp Morgan Chase Bank	21886	SEP 12;CORP	SUDDENLINK SVC, AUG 16-SEP 15/12, ITS	375445	10-02-12	Information Technology	Internet/Email Svs	\$60.01	
Jp Morgan Chase Bank	21886	SEP 12;CORP	CONF LODGING, PARKING, WORKBOOK, AUG 26-30/12, J SMITH, ITS	375445	10-02-12	Information Technology	Training, Conf., Seminars	\$1,239.43	
Jp Morgan Chase Bank	21886	SEP 12;CORP	DOMAIN, HOSTING, SHARE POINT RENEW, ITS	375445	10-02-12	Information Technology	Software Maintenance	\$107.26	
Jp Morgan Chase Bank	21886	SEP 12;CORP	REPAIR PART FOR PRINTER, ITS	375445	10-02-12	Information Technology	Repairs To Office Equipme	\$198.03	
Jp Morgan Chase Bank	21886	SEP 12;CORP	USB EXTENSIONS, WC RADIO	375445	10-02-12	Wc Radio Communication System	Radio Equipment < \$5,000	\$29.99	
Jp Morgan Chase Bank	21886	SEP 12;CORP	PAINT FOR TRAILER, WC RADIO	375445	10-02-12	Wc Radio Communication System	Miscellaneous	\$29.73	
Jp Morgan Chase Bank	21886	SEP 12;CORP	TONER, CONSV FUND	375445	10-02-12	Wmsn Co Conservation Dept	Office Supplies	\$278.97	
Jp Morgan Chase Bank	21886	SEP 12;CORP	SCREWDRIVER, MAINT	375445	10-02-12	Wmsn Cty Buildings	Small Equipment & Tools <	\$5.98	
Jp Morgan Chase Bank	21886	SEP 12;CORP	AUG 29-30/12, SEMINAR FEE FOR T SOLIS & H BOYLES, MAINT	375445	10-02-12	Wmsn Cty Buildings	Training, Conf., Seminars	\$1,980.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	CHEM LINKS (6), ETERNABOND, MAINT	375445	10-02-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$105.60	
Jp Morgan Chase Bank	21886	SEP 12;CORP	BIT SET, PARKS	375445	10-02-12	Parks Department	Small Equipment & Tools <	\$14.99	
Jp Morgan Chase Bank	21886	SEP 12;CORP	SURGE PROTECTOR, PARKS	375445	10-02-12	Parks Department	Office Supplies	\$15.96	
Jp Morgan Chase Bank	21886	SEP 12;CORP	BLEACH, LATEX GLOVES, PARKS	375445	10-02-12	Parks Department	Janitorial Supplies	\$13.51	
Jp Morgan Chase Bank	21886	SEP 12;CORP	FIRE ANT KILLER, PARKS	375445	10-02-12	Parks Department	Chemicals, Roadside Spray	\$19.84	
Jp Morgan Chase Bank	21886	SEP 12;CORP	CARROTS FOR DONKEYS, PARKS	375445	10-02-12	Parks Department	Use Of Donations	\$7.40	
Jp Morgan Chase Bank	21886	SEP 12;CORP	STAMPS, PARKS	375445	10-02-12	Parks Department	Postage	\$18.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	WORKSHOP REG, AUG 22/12, BONNER, PARKS	375445	10-02-12	Parks Department	Training, Conf., Seminars	\$40.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	SPRAY PAINT, PAINTING SUP, FLUSH VALVE KIT, PARKS	375445	10-02-12	Parks Department	Facility Maint. & Repair	\$110.43	
Jp Morgan Chase Bank	21886	SEP 12;CORP	COUPLINGS VALVES, PVC, PAINT, CABLE TIES, PARKS	375445	10-02-12	Parks Department	Grounds Maintenance	\$223.39	
Jp Morgan Chase Bank	21886	SEP 12;CORP	BELT FOR TRACTOR, PARKS	375445	10-02-12	Parks Department	Repairs To Equipment	\$8.99	
Jp Morgan Chase Bank	21886	SEP 12;CORP	FAN, TRAILER SUP & PARTS, EMS	375445	10-02-12	Ems	Small Equipment & Tools <	\$128.66	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 12;CORP	VIDEO CONVERTER FOR MAC, EMS	375445	10-02-12	Ems	Computer Software < \$5,00	\$39.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	RESTRAINTS, EMS	375445	10-02-12	Ems	Medical Equipment < \$5,00	\$247.92	
Jp Morgan Chase Bank	21886	SEP 12;CORP	MED SUP, BOARD ARMOR, EMS	375445	10-02-12	Ems	Medical Supplies	\$546.18	
Jp Morgan Chase Bank	21886	SEP 12;CORP	JANITORIAL/CLEANING SUP, EMS	375445	10-02-12	Ems	Janitorial Supplies	\$519.40	
Jp Morgan Chase Bank	21886	SEP 12;CORP	FILM PROCESSING FOR WRECK VEHICLE, EMS	375445	10-02-12	Ems	Film, Film Processing	\$11.86	
Jp Morgan Chase Bank	21886	SEP 12;CORP	POSTAGE, EMS	375445	10-02-12	Ems	Postage	\$5.30	
Jp Morgan Chase Bank	21886	SEP 12;CORP	AUG 21-24/12, HOTEL FOR CONF, D JOHNS & B WISEMAN, EMS	375445	10-02-12	Ems	Training, Conf., Seminars	\$1,323.36	
Jp Morgan Chase Bank	21886	SEP 12;CORP	TRUCK WASH (7), CONSOLE FOR RADIO, EMS	375445	10-02-12	Ems	Vehicle Repairs & Maint	\$82.84	
Jp Morgan Chase Bank	21886	SEP 12;CORP	SHELVING, WORK LIGHT, EXTENTION CORDS, EMER MGMT	375445	10-02-12	Emergency Management	Small Equipment & Tools <	\$704.99	
Jp Morgan Chase Bank	21886	SEP 12;CORP	MONTHLY CABLE BILL, AUG 14-SEP 13/12, EMER MGMT	375445	10-02-12	Emergency Management	Internet/Email Svs	\$95.99	
Jp Morgan Chase Bank	21886	SEP 12;CORP	CONF AIRFARE, REG, IAEM CONF, OCT 26-NOV 1/12, D HARRISON, EMER MGMT	375445	10-02-12	Emergency Management	Training, Conf., Seminars	\$847.60	
Jp Morgan Chase Bank	21886	SEP 12;CORP	HDMI CABLE & SPLITTER, HAZ MAT	375445	10-02-12	Haz-Mat	Other Supplies	\$73.94	
Jp Morgan Chase Bank	21886	SEP 12;CORP	BOOK & VIDEOS FOR TRAINING, HAZ MAT	375445	10-02-12	Haz-Mat	Training, Conf., Seminars	\$274.16	
Jp Morgan Chase Bank	21886	SEP 12;CORP	PIPE COVERS FOR TRAILERS, HAZ MAT	375445	10-02-12	Haz-Mat	Repairs To Equipment	\$410.50	
Jp Morgan Chase Bank	21886	SEP 12;CORP	POSTAGE/SHIPPING, HAZ MAT	375445	10-02-12	Haz-Mat	Miscellaneous	\$3.48	
Jp Morgan Chase Bank	21886	SEP 12;CORP	SUPPLIES, DOG & CAT BAGS, ANML SVC	375445	10-02-12	Animal Services	Office Supplies	\$105.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	GV WATERS (30), ANML SVC	375445	10-02-12	Animal Services	Medical Supplies	\$26.40	
Jp Morgan Chase Bank	21886	SEP 12;CORP	LAB & PROF SVCS, RADIOLOGY, ANML SVC	375445	10-02-12	Animal Services	Use Of Donations	\$2,444.10	
Jp Morgan Chase Bank	21886	SEP 12;CORP	POSTAGE STAMPS, ANML SVC	375445	10-02-12	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	SEP 12;CORP	AUG 10-14/12, BAGGAGE, PARKING, MEALS FOR CONF, C SCHEIDER, A MIXON, ANML SVC	375445	10-02-12	Animal Services	Training, Conf., Seminars	\$224.46	
Jp Morgan Chase Bank	21886	SEP 12;CORP	GATE BRACE FOR MAINT, ANML SVC	375445	10-02-12	Animal Services	Facility Maint. & Repair	\$66.32	
Jp Morgan Chase Bank	21886	SEP 12;CORP	HEATER, LABOR ONSITE BY HD CO, ANML SVC	375445	10-02-12	Animal Services	Repairs To Office Equipme	\$1,083.63	
Jp Morgan Chase Bank	21886	SEP 12;CORP	STEEL WIRE, ANML SVC	375445	10-02-12	Animal Services	Care Of Animals	\$24.56	
Jp Morgan Chase Bank	21886	SEP 12;CORP	ANML MED CARE, ANML SVC	375445	10-02-12	Animal Services	Animal Medical Care	\$193.10	
Jp Morgan Chase Bank	21886	SEP 12;CORP	VEHICLE SIRENS, LIGHTS, CONST#1	375445	10-02-12	Constable Precinct 1	Vehicle Equipment < \$5,00	\$863.15	
Jp Morgan Chase Bank	21886	SEP 12;CORP	UNIFORMS, CONST#1	375445	10-02-12	Constable Precinct 1	Uniforms	\$72.99	
Jp Morgan Chase Bank	21886	SEP 12;CORP	POSTAGE, CONST#1	375445	10-02-12	Constable Precinct 1	Postage	\$123.60	
Jp Morgan Chase Bank	21886	SEP 12;CORP	VEHICLE PARTS, CONST#1	375445	10-02-12	Constable Precinct 1	Vehicle Repairs & Maint	\$19.76	
Jp Morgan Chase Bank	21886	SEP 12;CORP	SHREDDERS (3), CONST#2	375445	10-02-12	Constable Precinct 2	Office Equipment < \$5,000	\$405.88	
Jp Morgan Chase Bank	21886	SEP 12;CORP	TOWING, DEC 1/11, LIC#TX1110305, CONST#2	375445	10-02-12	Constable Precinct 2	Vehicle Repairs & Maint	\$191.40	
Jp Morgan Chase Bank	21886	SEP 12;CORP	VOICE MICROPHONE FOR CAR CAMERA, CONST#3	375445	10-02-12	Constable Precinct 3	Vehicle Equipment < \$5,00	\$503.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	BATTERY RECHARGER, CAMERAS, CONST#3	375445	10-02-12	Constable Precinct 3	Law Enforcement Equipment	\$549.94	
Jp Morgan Chase Bank	21886	SEP 12;CORP	OFC SUP, CONST#3	375445	10-02-12	Constable Precinct 3	Office Supplies	\$6.91	
Jp Morgan Chase Bank	21886	SEP 12;CORP	PATCHES, CONST#3	375445	10-02-12	Constable Precinct 3	Uniforms	\$29.80	
Jp Morgan Chase Bank	21886	SEP 12;CORP	CD/DVD'S, CONST#3	375445	10-02-12	Constable Precinct 3	Video Tapes/Cd/Dvd	\$11.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	POSTAGE, CONST#3	375445	10-02-12	Constable Precinct 3	Postage	\$6.80	
Jp Morgan Chase Bank	21886	SEP 12;CORP	AMMO, CONST#4	375445	10-02-12	Constable Precinct 4	Ammunition	\$134.91	
Jp Morgan Chase Bank	21886	SEP 12;CORP	DUSTBUSTER, CONST#4	375445	10-02-12	Constable Precinct 4	Office Equipment < \$5,000	\$105.20	
Jp Morgan Chase Bank	21886	SEP 12;CORP	MAGPUL SLING PLATE, PULL SYS, CONST#4	375445	10-02-12	Constable Precinct 4	Law Enforcement Equipment	\$359.75	
Jp Morgan Chase Bank	21886	SEP 12;CORP	ENVELOPES, CONST#4	375445	10-02-12	Constable Precinct 4	Office Supplies	\$5.84	
Jp Morgan Chase Bank	21886	SEP 12;CORP	HP LEVEL IIIA BODY ARMOR, CONST#4	375445	10-02-12	Constable Precinct 4	Uniforms	\$799.95	
Jp Morgan Chase Bank	21886	SEP 12;CORP	POSTAGE, CONST#4	375445	10-02-12	Constable Precinct 4	Postage	\$5.75	
Jp Morgan Chase Bank	21886	SEP 12;CORP	OIL CHANGE, CONST#4	375445	10-02-12	Constable Precinct 4	Vehicle Repairs & Maint	\$33.05	
Jp Morgan Chase Bank	21886	SEP 12;CORP	EAR MOLD, CONST#4	375445	10-02-12	Constable Precinct 4	Radio Repairs & Maint.	\$144.80	
Jp Morgan Chase Bank	21886	SEP 12;CORP	VISA GIFT CARDS, VICTIM ASST DONATIONS, SHF	375445	10-02-12	County Sheriff	Use Of V.A. Donations	\$708.80	
Jp Morgan Chase Bank	21886	SEP 12;CORP	COPY PAPER, INK, DPS/W	375445	10-02-12	Dps-Gtown West-Nw	Office Supplies	\$175.12	
Jp Morgan Chase Bank	21886	SEP 12;CORP	INMATE MEDS (5), JAIL	375445	10-02-12	County Jail	Medical Supplies	\$72.50	
Jp Morgan Chase Bank	21886	SEP 12;CORP	INMATE MEAL, JAIL	375445	10-02-12	County Jail	Food Service	\$6.70	
Jp Morgan Chase Bank	21886	SEP 12;CORP	OFFICER MEALS & LODGING, AUG 20-21/12, JAIL	375445	10-02-12	County Jail	Travel	\$147.65	
Jp Morgan Chase Bank	21886	SEP 12;CORP	AUG 27-30/12, CONF MEALS & LODGING, R WORD, JAIL	375445	10-02-12	County Jail	Training, Conf., Seminars	\$121.66	
Jp Morgan Chase Bank	21886	SEP 12;CORP	CAR WASH SUPPLIES FOR CSR PROGRAM, JAIL	375445	10-02-12	County Jail	Csr Program	\$352.38	
Jp Morgan Chase Bank	21886	SEP 12;CORP	HAND SOAP, TISSUE, JUV	375445	10-02-12	Jjaep Tier Ii Funding	Linens/Toiletries	\$8.82	
Jp Morgan Chase Bank	21886	SEP 12;CORP	ITEMS USED FOR EDUCATION TRAINING, JUV	375445	10-02-12	Jjaep Tier Ii Funding	Educ Aids/Matls	\$53.31	
Jp Morgan Chase Bank	21886	SEP 12;CORP	TABLE TENNIS BALLS (4), JUV	375445	10-02-12	Jjaep Tier Ii Funding	Other Supplies	\$8.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	LADIES UNDERGARMENTS (2), JUV	375445	10-02-12	Jjaep Tier Ii Funding	Clothing	\$15.68	
Jp Morgan Chase Bank	21886	SEP 12;CORP	JANITORIAL ITEMS, JUV	375445	10-02-12	Jjaep Tier Ii Funding	Janitorial Supplies	\$37.80	
Jp Morgan Chase Bank	21886	SEP 12;CORP	TRASH BAGS FOR CSR PROGRAM, A/PROB	375445	10-02-12	Adult Probation	Csr Program Expenditures	\$1,059.90	
Jp Morgan Chase Bank	21886	SEP 12;CORP	FOOD & DRINKS, GO PGM	375445	10-02-12	Grants - Juvenile Services	Projects/Grants Expense	\$217.06	
Jp Morgan Chase Bank	21886	SEP 12;CORP	TOILETRIES, JUV	375445	10-02-12	Juvenile Services	Linens/Toiletries	\$28.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 12;CORP	BATTERIES (4), JUV	375445	10-02-12	Juvenile Services	Office Supplies	\$39.28	
Jp Morgan Chase Bank	21886	SEP 12;CORP	STOCK MEDS, JUV	375445	10-02-12	Juvenile Services	Medical Supplies	\$17.99	
Jp Morgan Chase Bank	21886	SEP 12;CORP	FOOD, JUV	375445	10-02-12	Juvenile Services	Food Service	\$42.80	
Jp Morgan Chase Bank	21886	SEP 12;CORP	PHARM/RX, DH, BS, DA, PR, AB, RK, JUV	375445	10-02-12	Juvenile Services	Pharmaceuticals	\$356.12	
Jp Morgan Chase Bank	21886	SEP 12;CORP	(200) WRIST BANDS FOR JUV EMP, JUV	375445	10-02-12	Juvenile Services	Employee Recognition Prog	\$154.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	BATH CUPS (3), JUV	375445	10-02-12	Juvenile Services	Care Of Juveniles	\$5.94	
Jp Morgan Chase Bank	21886	SEP 12;CORP	CD & DVD FOR TRAINING, JUV	375445	10-02-12	Juvenile Services	Training, Conf., Seminars	\$14.09	
Jp Morgan Chase Bank	21886	SEP 12;CORP	REPAIRS TO EQPT, JUV	375445	10-02-12	Juvenile Services	Repairs To Equipment	\$16.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	FINGER PRINTS (2), MC, AJ, JUV	375445	10-02-12	Juvenile Services	Pre-Employment Screening	\$20.86	
Jp Morgan Chase Bank	21886	SEP 12;CORP	RETURN OF CRAFTS (2) & ART SUPPLY, JUV	375445	10-02-12	Juvenile Services	Miscellaneous	\$(17.97)	
Jp Morgan Chase Bank	21886	SEP 12;CORP	SMALL TOOLS, 911 COMM	375445	10-02-12	911 Communications	Small Equipment & Tools <	\$63.85	
Jp Morgan Chase Bank	21886	SEP 12;CORP	WIRELESS MIC, 911 COMM	375445	10-02-12	911 Communications	Office Equipment < \$5,000	\$137.98	
Jp Morgan Chase Bank	21886	SEP 12;CORP	IN MOTION ONLINE HOSTING & 1 YR DOMAIN SUB, 911 COMM	375445	10-02-12	911 Communications	Computer Software < \$5,00	\$235.75	
Jp Morgan Chase Bank	21886	SEP 12;CORP	BATTERIES, 911 COMM	375445	10-02-12	911 Communications	Office Supplies	\$11.99	
Jp Morgan Chase Bank	21886	SEP 12;CORP	CABLE, 911 COMM	375445	10-02-12	911 Communications	Computer Supplies	\$86.97	
Jp Morgan Chase Bank	21886	SEP 12;CORP	FUEL, 911 COMM	375445	10-02-12	911 Communications	Gasoline	\$65.70	
Jp Morgan Chase Bank	21886	SEP 12;CORP	SELF-STUDY CLASS (15), 911 COMM	375445	10-02-12	911 Communications	Training, Conf., Seminars	\$227.28	
Jp Morgan Chase Bank	21886	SEP 12;CORP	PHONE MOUNT FOR VEHICLE, 911 COMM	375445	10-02-12	911 Communications	Vehicle Repairs & Maint	\$34.46	
Jp Morgan Chase Bank	21886	SEP 12;CORP	REG, OCT 1-4/12, STREBEL & HUGHES, 911 ADDRESSING	375445	10-02-12	911 Addressing	Projects/Grants Expense	\$375.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	AUTOMOTIVE FUSE, ESD	375445	10-02-12	Emergency Services Department	Radio Equipment < \$5,000	\$4.59	
Jp Morgan Chase Bank	21886	SEP 12;CORP	OFC SUP, EXT SVC	375445	10-02-12	Extension Service	Office Supplies	\$5.57	
Jp Morgan Chase Bank	21886	SEP 12;CORP	BLENDER, EDUC AIDS, EXT SVC	375445	10-02-12	Extension Service	Educ Aids/Matls	\$29.99	
Jp Morgan Chase Bank	21886	SEP 12;CORP	FUEL, CTY VEHICLE, EXT SVC	375445	10-02-12	Extension Service	Gasoline	\$68.92	
Jp Morgan Chase Bank	21886	SEP 12;CORP	1YR SUBSCRIPTION RENEW, EXT SVC	375445	10-02-12	Extension Service	Publications/Books/Period	\$12.95	
Jp Morgan Chase Bank	21886	SEP 12;CORP	POSTAGE, EXT SVC	375445	10-02-12	Extension Service	Postage	\$18.67	
Jp Morgan Chase Bank	21886	SEP 12;CORP	KITCHEN SOAP, C/ATTY	375445	10-02-12	County Atty Hot Check	Miscellaneous	\$1.97	
Jp Morgan Chase Bank	21886	SEP 12;CORP	CONF LODGING, AUG 18-22/12, ODOM, D/ATTY	375445	10-02-12	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$1,047.97	
Jp Morgan Chase Bank	21886	SEP 12;CORP	GRAND JURY SUP, D/ATTY	375445	10-02-12	Dist Atty Assets Forfeitures	Miscellaneous	\$56.58	
Jp Morgan Chase Bank	21886	SEP 12;CORP	OFC SUP, FLEET	375445	10-02-12	Fleet Maintenance	Office Supplies	\$25.78	
Jp Morgan Chase Bank	21886	SEP 12;CORP	OIL, FLEET	375445	10-02-12	Fleet Maintenance	Oil, Grease	\$22.65	
Jp Morgan Chase Bank	21886	SEP 12;CORP	PARTS, FLEET	375445	10-02-12	Fleet Maintenance	Parts	\$982.05	
Jp Morgan Chase Bank	21886	SEP 12;CORP	TRAINING, FLEET	375445	10-02-12	Fleet Maintenance	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	REPAIRS TO EQUIPMENT, FLEET	375445	10-02-12	Fleet Maintenance	Repairs To Equipment	\$139.46	
Jp Morgan Chase Bank	21886	SEP 12;CORP	WCHRMA, 2013 MEMBERSHIP, J PAVLOVICH, BNFTS	375445	10-02-12	Wsmn Co Benefits Pgm.	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	AUG 12 MEETING FEE, J PAVLOVICH, BNFTS	375445	10-02-12	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$20.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	BOLTS, CTHSE	375445	10-02-12	Wm Co Courthouse	Facility Maint. & Repair	\$28.26	
Jp Morgan Chase Bank	21886	SEP 12;CORP	FAN, WASHER PARTS, JAIL	375445	10-02-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$26.82	
Jp Morgan Chase Bank	21886	SEP 12;CORP	MOTOR, WHEEL, GRANGER	375445	10-02-12	Granger Facility-Cttc	Facility Maint. & Repair	\$218.82	
Jp Morgan Chase Bank	21886	SEP 12;CORP	MOLDING FOR POWER COAT, JUV JUST	375445	10-02-12	Juvenile Facility	Facility Maint. & Repair	\$135.58	
Jp Morgan Chase Bank	21886	SEP 12;CORP	KEYS (8), TAX OFC	375445	10-02-12	Gtwn Tax Office	Facility Maint. & Repair	\$14.94	
Jp Morgan Chase Bank	21886	SEP 12;CORP	CHANNELS TO HIDE COMPUTER WIRES (8), SHF	375445	10-02-12	Patrol Division	Computer Equipment < \$5,0	\$71.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	RETURNED BROKEN BADGE, SHF	375445	10-02-12	Patrol Division	Uniforms	\$5.00	
Jp Morgan Chase Bank	21886	SEP 12;CORP	AUG 27-30/12, SD CARD FOR CAMERA FOR TRAINING, SHF	375445	10-02-12	Patrol Division	Investigative Supp./Svs.	\$34.99	
Jp Morgan Chase Bank	21886	SEP 12;CORP	SEP 4-7/12, COURSE, MEALS FOR RESCUE TRAINING(23), SHF	375445	10-02-12	Patrol Division	Training, Conf., Seminars	\$646.75	
Jp Morgan Chase Bank	21886	SEP 12;CORP	INVESTIGATIVE SUP, SHF	375445	10-02-12	Criminal Investigation Division	Investigative Supp./Svs.	\$150.94	
Jp Morgan Chase Bank	21886	SEP 12;CORP	AUG 27-30/12, C#20120700099 INVESTIGATION, HOTEL & CAR RENTAL, J WALDON, SHF	375445	10-02-12	Criminal Investigation Division	Travel	\$468.30	
Jp Morgan Chase Bank	21886	SEP 12;CORP	AUG 12-16/12, CONF HOTEL & PARKING, D HANCOCK, D HIGGINBOTHOM, SHF	375445	10-02-12	Criminal Investigation Division	Training, Conf., Seminars	\$70.24	
Jp Morgan Chase Bank	21886	SEP 12;CORP	AUG 12-16/12, HOTEL FOR CONF, B RAY, SHF	375445	10-02-12	Support Services Division	Training, Conf., Seminars	\$211.60	
Jp Morgan Chase Bank	21886	SEP 12;CORP	FIRE RANGE MAINT/REPAIRS, SHF	375445	10-02-12	Support Services Division	Firing Range Maint & Repa	\$297.93	
Jp Morgan Chase Bank	21886	SEP 12;CORP	REIMBURSED P-CARD, SHF	375445	10-02-12	Support Services Division	Miscellaneous	\$2.82	
Jp Morgan Chase Bank	21886	SEP 13;AIR	ALASKA/US AIRWAYS, ONE WAY FROM SEATTLE TACOMA, M SMITH, EXTRADITION, C#13-1520-K368, D/ATTY	390698	09-27-13	District Attorney	Extradition Expenses	\$358.90	
Jp Morgan Chase Bank	21886	SEP 13;AIR	US AIRWAYS, SEP 22-25/13, RT TO PHOENIX, A NIRA, PO 147662, TRAINING CLASS, JAIL	390698	09-27-13	County Jail	Training, Conf., Seminars	\$471.60	
Jsa Health Llc	38157	12/31/12	1099 ADJUSTMENT - MOT FLEX FUND	1400125	12-31-12	Non-Departmental	Professional Services	\$14,152.85	
Jsa Health Llc	38157	12/31/12C	1099 ADJUSTMENT - MOT FLEX FUND	1400125	12-31-12	Non-Departmental	Professional Services	\$(14,152.85)	
Juan Gomez Jr	34509	08-07186-3	DIEGO RAMIREZ, CC#3	375878	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	10-05220-2	DAMIAN ESCOBEDO, CC#2	390699	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	10-06336-3	NICOLE WEINHANDL, CC#3	375878	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	11-04815-1	KATHERINE LYNN JENKINS, CC#1	389273	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	12-00775-1	CANDICE JONES, CC#1	379021	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Juan Gomez Jr	34509	12-03359-3	SASHA TARTT VAN COURT, CC#3	379021	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	12-04387-3	C#12-04388-3, GARY GENOVA, CC#3	382172	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan Gomez Jr	34509	12-04398-3	RUDY CRUZ-RAMIREZ, CC#3	380367	01-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	12-04479-1	BLAINE FULLER, CC#1	376503	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	12-06239-1	ROBERT MOORE, CC#1	379021	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	12-06653-3	FRANCESCA BROWN, CC#3	389831	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	12-06693-2	HEATHER PADILLA, CC#2	377677	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	12-06781-1	ADAM JORDAN, CC#1	381664	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	12-07419-3	C#12-07420-3, KATHERINE MARIE MUSIL, CC#3	387797	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan Gomez Jr	34509	12-07530-2	ELIANA VILLAREAL, CC#2	379849	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	12-07762-1	C#12-07763-1, CURTIS LEE FRANKLIN, CC#1	375263	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan Gomez Jr	34509	12-08435-2	MARY RACHEL ELDERS, CC#2	388499	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	12-08783-3	FLOR FUNES, CC#3	387797	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	12-09620-1	C#12-09621-1, DAVID EDDINS, CC#1	388175	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan Gomez Jr	34509	12-10379-3	LEONIDES TOLENTINO, CC#3	379386	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	12-10404-3	C#12-10405-3, LAMARICERE BROOKS, CC#3	379386	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan Gomez Jr	34509	12-10409-3	C#12-10410-3, 12-10411-3, CHRISTOPHER DANIEL HERNANDEZ, CC#3	390699	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Juan Gomez Jr	34509	12-10522-2	JOSE TORREZ, CC#2	386935	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	13-00274-1	SCOTT MARTIN, CC#1	380629	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	13-00986-1	PEDRO GUERRERO, CC#1	388757	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	13-01188-3	C#13-01189-3, DANIEL HERNANDEZ, CC#3	389273	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan Gomez Jr	34509	13-01223-2	C#13-00912-2, VINCENT GARCIA, CC#2	387797	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan Gomez Jr	34509	13-01595-3	C#13-01813-3, QUINTON CHANCE ROSETTE, CC#3	389273	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan Gomez Jr	34509	13-01727-1	PATRICK MCCAFFREY, CC#1	390007	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	13-02136-1	C#13-02137-1, JUAN CARLOS MITCHELL, CC#1	388175	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan Gomez Jr	34509	13-02281-2	LUIS LOPEZ SANCHEZ, CC#2	384621	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	13-04389-2	GILBERT ROLAND MATA, CC#2	389563	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	13-04672-2	ASCENCION ROJAS, CC#2	388499	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan Gomez Jr	34509	13-04846-1	JOSE MUNOZ-BARBOSA, CC#1	388175	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan M Nuncio	37848	11/06/12	ELECTION WORKERS SVC CONTRACT	378178	12-04-12	Election Svs Contract	Election Judges/Clerks	\$114.00	
Juan Martin Cisneros	41411	3CR-13-01871	OVERPAYMENT, JP#3	382173	03-19-13	Default	Jp Courts-Refunds	\$33.00	
Juan Tapia	39680	11/06/12	ELECTION WORKERS SVC CONTRACT	378179	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
Juan V Antonio	41848	13-03180-3	RAUL VILLANVEVA-HERRERA, CC#3	387195	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan V Antonio	41848	13-04184-2	PATRICK ANTHONY MAINA, CC#2	387195	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan V Antonio	41848	13-04683-1	C#13-04684-1, JEREMIE DEAN SIMPSON, CC#1	387195	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	13-04990-1	FREDDY HERNANDEZ, CC#1	387798	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan V Antonio	41848	13-05068-3	ANTONIA ALBARRAN, CC#3	389832	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Juan V Antonio	41848	13-05298-2	C#12-07948-2, ELIO DAVID RUIZ, CC#2	388500	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Juan V Antonio	41848	UNFILED;SHIII	SANTIAGO HERNANDEZ III, CC#1	390034	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$,00	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	APR 13	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR PR - APRIL 2013 19 DAYS @ \$140.00 / DAY = \$2,660.00 TOTAL	385682	06-04-13	Juvenile Services	Residential Services	\$2,660.00	145958
Judge Ricardo H Garcia Regional Juv Det Facility	29831	APR 13/A	PURCHASE PHARMACEUTICALS-TS/MB-4/2013	387196	07-09-13	Juvenile Services	Pharmaceuticals	\$1,425.43	146547
Judge Ricardo H Garcia Regional Juv Det Facility	29831	AUG 13	PO 147771, 147768, 147692, 147769, 147770, 147772, 147767, 147773, AUG 13, RES SVCS, MH, DS, TS, MB, DF, JW, TD, MH, JUV	390700	09-27-13	Juvenile Services	Residential Services	\$27,440.00	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	DEC 12	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR P R - DECEMBER 2012 31 DAYS @ \$98.00 /DAY = \$3,038.00 TOTAL	380368	01-29-13	Juvenile Services	Residential Services	\$3,038.00	143837
Judge Ricardo H Garcia Regional Juv Det Facility	29831	FEB 13	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR PR - FEBRUARY 2013 28 DAYS @ \$140.00 / DAY = \$3,920.00 TOTAL	382456	03-26-13	Juvenile Services	Residential Services	\$3,920.00	144683
Judge Ricardo H Garcia Regional Juv Det Facility	29831	JAN 13	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR PR - JANUARY 2013 31 DAYS @ \$98.00 / DAY = \$3,038 TOTAL	381374	02-26-13	Juvenile Services	Residential Services	\$3,038.00	144298
Judge Ricardo H Garcia Regional Juv Det Facility	29831	JUL 13	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR MH - JULY 2013 31 DAYS @ \$140.00 / DAY = \$4,340.00 TOTAL	389833	09-10-13	Juvenile Services	Residential Services	\$4,340.00	147445
Judge Ricardo H Garcia Regional Juv Det Facility	29831	JUN 13	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR MH - JUNE 2013 30 DAYS @ \$140.00 / DAY = \$4,200.00	388501	08-06-13	Juvenile Services	Residential Services	\$4,200.00	147039
Judge Ricardo H Garcia Regional Juv Det Facility	29831	MAR 13	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR PR - MARCH 2013 31 DAYS @ \$140.00 / DAY = \$4,340.00 TOTAL	383999	04-30-13	Juvenile Services	Residential Services	\$4,340.00	145317
Judge Ricardo H Garcia Regional Juv Det Facility	29831	MAY 13	PO 146414, 146415, PO 146416, 146417, 146418, RES SVCS, MAY 13, MH, DS, TS, MB, DF, JUV	386936	07-02-13	Juvenile Services	Medical/Hospital	\$1,381.00	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	MAY 13	PO 146414, 146415, PO 146416, 146417, 146418, RES SVCS, MAY 13, MH, DS, TS, MB, DF, JUV	386936	07-02-13	Juvenile Services	Professional Services	\$295.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Judge Ricardo H Garcia Regional Juv Det Facility	29831	MAY 13	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR DS - MAY 2013	386936	07-02-13	Juvenile Services	Residential Services	\$4,340.00	146414
Judge Ricardo H Garcia Regional Juv Det Facility	29831	NOV 12	31 DAYS @ \$140.00 / DAY = \$4,340.00 TOTAL BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR P RENDA - NOVEMBER 2012	379387	01-02-13	Juvenile Services	Residential Services	\$2,940.00	143285
Judge Ricardo H Garcia Regional Juv Det Facility	29831	OCT 12	30 DAYS @ \$98.00 / DAY = \$2,940.00 TOTAL BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR P RENDA - OCTOBER 2012	378180	12-04-12	Juvenile Services	Residential Services	\$3,038.00	142830
Judge Ricardo H Garcia Regional Juv Det Facility	29831	SEP 12	31 DAYS @ \$98.00/DAY = \$3,038.00 TOTAL PO 141869, SEP 12, RES SVCS, PR, JUV	376191	10-23-12	Juvenile Services	Residential Services	\$4,200.00	
Judith Kruger	42106	09/11/13	SISTER'S FUND TRAINING REIMB, DAISIE DOG #(A14492025), ANML SVC	390337	09-24-13	Animal Services	Use Of Donations	\$30.00	
Judith T Ansley	27270	11/06/12	ELECTION WORKERS-COUNTY	378181	12-04-12	Elections	Election Judges/Clerks	\$112.00	
Judith T Ansley	27270	11/08/12	ELECTION WORKERS-COUNTY	378181	12-04-12	Elections	Election Judges/Clerks	\$212.00	
Julia Smith	41033	05/11/13	ELECTION WORKERS SVC CONTRACT	385683	06-04-13	Election Svs Contract	Election Judges/Clerks	\$152.00	
Julia Smith	41033	11/06/12	ELECTION WORKERS SVC CONTRACT	378182	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
Julianna St James	42055	21030092	OVERPAYMENT, EMS	389564	09-03-13	Default	Ems Fees	\$332.35	
Julie Graham	37133	10/08/12	PURCHASE ROCK-CLIMBING GUIDE, JULIE GRAHAM FOR GO! PROGRAM-MONDAY, 10-8-12 PER ATTACHED	376864	11-06-12	Grants - Juvenile Services	Projects/Grants Expense	\$120.00	142304
Julius Wolbrueck	41341	CRIII-P15/WELL	CHANDLER ROAD PHASE III, PARCEL 15/WOLBRUECK-WELL	381138	02-19-13	Commissioner Pct 4	Projects/Grants Expense	\$3,549.53	
June Beach	41108	11/01/12	ELECTION WORKERS SVC CONTRACT	378183	12-04-12	Election Svs Contract	Election Judges/Clerks	\$34.00	
Jung Ko Pllc	42035	2013-95277	REFUND, C/CLK	389275	08-27-13	Default	Fees Of Office, Co. Clerk	\$210.00	
Justice Benefits, Inc	22073	20040851	CUST#A6UJ9A00024T, IV-E LEGAL 3Q FY 2012 CLAIM, C/ATTY	376865	11-06-12	County Attorney	Justice Benefits (Vertex)	\$3,082.21	
Justice Benefits, Inc	22073	200408747	SCAAP FY 2012 AWARD	378184	12-04-12	Non-Departmental	Justice Benefits (Vertex)	\$21,128.36	
Justice Benefits, Inc	22073	200408918	IV-E LEGAL 4Q FY 2012 CLAIM, C/ATTY	381665	03-05-13	County Attorney	Justice Benefits (Vertex)	\$2,895.19	
Justice Benefits, Inc	22073	200408963	IV-E LEGAL, FY 13 QTR 1 CLAIM, C/ATTY	384955	05-21-13	County Attorney	Justice Benefits (Vertex)	\$4,063.00	
Justice Benefits, Inc	22073	200409036	IV-E LEGAL 2Q FY 2013 CLAIM, C/ATTY	388502	08-06-13	County Attorney	Justice Benefits (Vertex)	\$3,084.08	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	13-0012	NEW MEMBERSHIP FOR CONSTABLE KEVIN STOFLE	385318	05-28-13	Constable Precinct 3	Membership Dues	\$60.00	145456
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2013;CONST#2/13	2013 MEMB DUES, RH, MM, RC, WB, LE RD, JT, BW, CH, WF, SH, CL, PS, CONST#2	379022	12-18-12	Constable Precinct 2	Membership Dues	\$480.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2013;CONST#3/4	MEMBERSHIP RENEWALS FOR THE JUSTICE OF THE PEACE & CONSTABLE'S ASSOCIATION FOR - PATRICIA SPEED, HERB ALONZO & ROY HART	379389	01-02-13	Constable Precinct 3	Membership Dues	\$105.00	143475
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2013;COPELAND	MEMBERSHIP DUES, E COPELAND, JP#1	384623	05-14-13	J.P. Precinct 1	Membership Dues	\$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2013;COWIN	2013 MEMB DUES, G COWIN, JP#1	379023	12-18-12	J.P. Precinct 1	Membership Dues	\$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2013;DELGADO	MEMBERSHIP DUES, B DELGADO, JP#1	384623	05-14-13	J.P. Precinct 1	Membership Dues	\$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2013;GARCIA	2013 MEMB DUES, D GARCIA, JP#1	379023	12-18-12	J.P. Precinct 1	Membership Dues	\$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2013;JOHNSON	2013 MEMB DUES, D JOHNSON, JP#1	379023	12-18-12	J.P. Precinct 1	Membership Dues	\$60.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2013;KYZAR	2013 MEMB DUES, R KYZAR, JP#1	379023	12-18-12	J.P. Precinct 1	Membership Dues	\$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2013;MCCONNELL	2013 MEMB DUES, A MCCONNELL, JP#1	379023	12-18-12	J.P. Precinct 1	Membership Dues	\$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2013;SANCHEZ	2013 MEMB DUES, R SANCHEZ, JP#1	379023	12-18-12	J.P. Precinct 1	Membership Dues	\$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2013;SIMS	2013 MEMB DUES, B SIMS, JP#1	379023	12-18-12	J.P. Precinct 1	Membership Dues	\$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2013;STAUDT	2013 MEMBERSHIP DUES, E STAUDT, JP#2	380895	02-12-13	J.P. Precinct 2	Membership Dues	\$60.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2013;WILSON	2013 MEMB DUES, A WILSON, JP#1	379023	12-18-12	J.P. Precinct 1	Membership Dues	\$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	JUN 13;COFFMAN	69TH ANNUAL JPCA CONF, R COFFMAN, JUN 25-29/13, CONST#2	381920	03-12-13	Constable Precinct 2	State Law Enforc Training	\$160.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	JUN 13;JOHNSON	JUN 25-29/13, 69TH ANNUAL EDU, CONF, D JOHNSON, JP#1	384622	05-14-13	J.P. Precinct 1	Training, Conf., Seminars	\$160.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	MAY 13;STOFLE	JPCA EDUCATION & TRAINING CONFERENCE REGISTRATION FEE FOR CONSTABLE KEVIN STOFLE	385685	06-04-13	Constable Precinct 3	Training, Conf., Seminars	\$185.00	146130
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	SEP 13;JP#3	CUT CHECK TO VENDOR - JUNE 25TH - 29TH, 2013 MEMB DUE 2013-2014, GRAVELL JR, GOINS, ABBOTT, GALVAN, SCHIELE, JP#3	390338	09-24-13	J.P. Precinct 3	Membership Dues	\$200.00	
Justin & Rebecca Moore	41939	JUL 13;JC	CLOTHING-CHILD WELFARE	388176	07-30-13	Child Welfare	Clothing	\$200.00	
Justin Allman	41267	17662GF	C#12-06038-2, EXTRADITION REFUND FEE, A/PROB	380370	01-29-13	Default	Extradition Deposits	\$1,000.00	
Justin Allman	41267	18521GF	C#12-06038-2, REFUND EXTRADITION, A/PROB	386937	07-02-13	Default	Extradition Deposits	\$1,000.00	
Justin Kuhn	41437	4TR122904	REC#150092, TAMIE AISHA BARNES, JP#4	383116	04-09-13	Default	Jp 4-Cash Bonds	\$350.00	
Justin M Peterson	41391	02/22/13	UMPIRE SERVICES, PARKS	381921	03-12-13	Parks Department	Professional Services	\$60.00	
Justin M Peterson	41391	03/01/13	UMPIRE SERVICE, FEB 25-MAR 1/13, PARKS	381921	03-12-13	Parks Department	Professional Services	\$105.00	
Justin M Peterson	41391	03/08/13	UMPIRE SERVICES, PARKS	382174	03-19-13	Parks Department	Professional Services	\$60.00	
Justin M Peterson	41391	03/15/13	UMPIRE SERVICES, PARKS	382458	03-26-13	Parks Department	Professional Services	\$60.00	
Justin M Peterson	41391	03/22/13	UMPIRE SERVICES, PARKS	382773	04-02-13	Parks Department	Professional Services	\$60.00	
Justin M Peterson	41391	03/29/13	UMPIRE SERVICES, PARKS	383117	04-09-13	Parks Department	Professional Services	\$60.00	
Justin M Peterson	41391	04/05/13	UMPIRE SERVICES, PARKS	383404	04-16-13	Parks Department	Professional Services	\$60.00	
Justin M Peterson	41391	04/12/13	UMPIRE SERVICES, PARKS	383687	04-23-13	Parks Department	Professional Services	\$60.00	
Justin M Peterson	41391	04/19/13	UMPIRE SERVICES, PARKS	384000	04-30-13	Parks Department	Professional Services	\$60.00	
Justin M Peterson	41391	04/26/13	UMPIRE SERVICES, PARKS	384318	05-07-13	Parks Department	Professional Services	\$45.00	
Justin M Peterson	41391	05/17/13	UMPIRE SERVICES, PARKS	385319	05-28-13	Parks Department	Professional Services	\$62.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Justin M Peterson	41391	05/24/13	UMPIRE SERVICES, PARKS	385686	06-04-13	Parks Department	Professional Services	\$60.00	
Justin M Peterson	41391	06/07/13	UMPIRE SVC, JUN 3-7/13, PARKS	386303	06-18-13	Parks Department	Professional Services	\$60.00	
Justin M Peterson	41391	06/14/13	UMPIRE SERVICES, PARKS	386618	06-25-13	Parks Department	Professional Services	\$60.00	
Justin M Peterson	41391	06/21/13	UMPIRE SERVICES, PARKS	386938	07-02-13	Parks Department	Professional Services	\$60.00	
Justin M Peterson	41391	06/28/13	UMPIRE SERVICES, PARKS	387198	07-09-13	Parks Department	Professional Services	\$60.00	
Justin M Peterson	41391	07/05/13	UMPIRE SERVICES, PARKS	387456	07-16-13	Parks Department	Professional Services	\$60.00	
Justin M Peterson	41391	07/12/13	UMPIRE SERVICES, PARKS	387800	07-23-13	Parks Department	Professional Services	\$60.00	
Justin M Peterson	41391	07/26/13	UMPIRE SERVICES, PARKS	388503	08-06-13	Parks Department	Professional Services	\$100.00	
Justin M Peterson	41391	08/03/13	UMPIRE SERVICES, PARKS	388759	08-13-13	Parks Department	Professional Services	\$45.00	
Justin M Peterson	41391	08/09/13	UMPIRE SERVICES, PARKS	388984	08-20-13	Parks Department	Professional Services	\$120.00	
Justin M Peterson	41391	08/16/13	UMPIRE SERVICES, PARKS	389276	08-27-13	Parks Department	Professional Services	\$45.00	
Justin M Peterson	41391	08/23/13	UMPIRE SERVICES, PARKS	389566	09-03-13	Parks Department	Professional Services	\$45.00	
Justin M Peterson	41391	08/30/13	UMPIRE SERVICES, PARKS	389835	09-10-13	Parks Department	Professional Services	\$45.00	
Justin M Peterson	41391	09/06/13	UMPIRE SERVICES, PARKS	390207	09-17-13	Parks Department	Professional Services	\$30.00	
Justin M Peterson	41391	09/20/13	UMPIRE SERVICES, PARKS	390703	09-27-13	Parks Department	Professional Services	\$75.00	
Juvenile Justice Assoc Of Texas	19446	13;JORDAN	PURCHASE RENEWAL MEMBERSHIP-JUVENILE JUSTICE ASSOC OF TX-AMY JORDAN ***PLEASE CUT CHECK 4/10/13 AND HOLD FOR DEPARTMENT PICKUP***	383118	04-09-13	Juvenile Services	Membership Dues	\$40.00	145108
Juvenile Justice Assoc Of Texas	19446	13;JUV/14	PURCHASE MEMBERSHIP RENEWALS FOR 14 JSO'S-DETENTION.***PLEASE CUT CHECK 04/17/13 AND HOLD FOR DEPARTMENT PICKUP****	383405	04-16-13	Juvenile Services	Membership Dues	\$560.00	145180
Juvenile Justice Assoc Of Texas	19446	APR 13;JORDAN	PURCHASE REGISTRATION FEE FOR AMY JORDAN TO ATTEND JJAT-ROLLING WITHTHE CHANGES:STAYING STRONG-4/24-24/13-SAN MARCOS, TX***PLEASE CUT CK 4-3-13 & HOLD FOR DEPT PICKUP***	382774	04-02-13	Juvenile Services	Training, Conf., Seminars	\$130.00	144983
Juvenile Justice Assoc Of Texas	19446	OCT 12;LOPEZ	PO 142281, OCT 21-24/12, REG FEE, S LOPEZ, JUV	376193	10-23-12	Juvenile Services	Training, Conf., Seminars	\$140.00	
K & S Tool	38194	4	WELDING ON KITCHEN APP, JAIL	3005477	09-11-13	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$100.00	
K Frieze & Associates, Inc	24424	1208017	P#0216, AUG 12, FOREST N AREA DRAINAGE STUDY	3002270	10-17-12	Commissioner Pct 4	Projects/Grants Expense	\$1,083.74	
K Frieze & Associates, Inc	24424	1210018	P#0206, WA#2, OCT 12, CR 108	3002771	12-12-12	Commissioner Pct 4	Projects/Grants Expense	\$11,060.00	
K Frieze & Associates, Inc	24424	1211002	P#0206, WA#2, NOV 12, CR 108	3002911	01-03-13	Commissioner Pct 4	Projects/Grants Expense	\$8,777.50	
K Frieze & Associates, Inc	24424	1212020	P#0206, WA#2, DEC 12, CR 108	3003300	02-06-13	Commissioner Pct 4	Projects/Grants Expense	\$7,194.81	
K Frieze & Associates, Inc	24424	1301011	P#0206, WA#2, JAN 13, CR 108	3003619	03-13-13	Commissioner Pct 4	Projects/Grants Expense	\$2,413.26	
K Frieze & Associates, Inc	24424	1302014	P#0206, WA#2, FEB 13, CR 108	3003893	04-10-13	Commissioner Pct 4	Projects/Grants Expense	\$1,240.75	
K Frieze & Associates, Inc	24424	1303037	P#0206, WA#2, MAR 13, CR 108	3004193	05-08-13	Commissioner Pct 4	Projects/Grants Expense	\$1,614.75	
K Frieze & Associates, Inc	24424	1304014	P#0206, WA#3, APR 13, CR 108-WILCO, WA#3	3004427	05-29-13	Commissioner Pct 4	Projects/Grants Expense	\$2,400.00	
K Frieze & Associates, Inc	24424	1305035	P#0282, WA#3, CR 108, CONSTRUCTION PHASE SVCS	3004783	07-03-13	Commissioner Pct 4	Projects/Grants Expense	\$1,570.00	
K Frieze & Associates, Inc	24424	1306028	P#0282, JUN 13, CR 108-CONSTRUCTION PHASE SVCS	3005055	07-31-13	Commissioner Pct 4	Projects/Grants Expense	\$861.00	
K Frieze & Associates, Inc	24424	1307037	P#0282, WA#3, JUL 13, CR 108-CONSTRUCTION PHASE SVCS	3005478	09-11-13	Commissioner Pct 4	Projects/Grants Expense	\$800.00	
K Frieze & Associates, Inc	24424	1308033	P#0282, WA#3, AUG 13, CR 108-CONSTRUCTION PHASE SVCS	390339	09-24-13	Commissioner Pct 4	P&G-Capital	\$583.55	
Kaderka, Crystal M	36635	07/24/13	JUL 21-23/13, EXP REIMB, JP#3	388706	08-13-13	J.P. Precinct 3	Training, Conf., Seminars	\$168.36	
Kaderka, Crystal M	36635	11/08/12	OCT 22-24/12, EXP REIMB, JP#3	377615	11-27-12	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Kahickman Architects & Interior Designers	8388	KAH-0923-10	P#KAH-0923, ARCHITECTURAL SVCS FOR TAX ASSESSOR/COLLECTOR OFFICES	3002709	12-05-12	Commissioners Court	Projects/Grants Expense	\$4,867.46	
Kahickman Architects & Interior Designers	8388	KAH-0923-11	P#KAH-0923, ARCHITECTURAL SVC FOR TAX A/C OFC	3003027	01-16-13	Commissioners Court	Projects/Grants Expense	\$4,000.00	
Kahickman Architects & Interior Designers	8388	KAH-0923-12	P#KAH-0923, ARCHITECTURAL SVCS FOR TAX A/C	3003492	02-27-13	Commissioners Court	Projects/Grants Expense	\$8,000.00	
Kahickman Architects & Interior Designers	8388	KAH-0923-13	P#KAH-0923, ARCHITECTURAL SVCS FOR TAX A/C	3003620	03-13-13	Commissioners Court	Projects/Grants Expense	\$8,000.00	
Kahickman Architects & Interior Designers	8388	KAH-0923-14	P#KAH-0923, ARCHITECTURAL SVC FOR TAX A/C	3003967	04-17-13	Commissioners Court	Projects/Grants Expense	\$6,000.00	
Kahickman Architects & Interior Designers	8388	KAH-0923-15	P#KAH-0923, ARCHITECTURAL SVCS FOR TAX ASSESSOR/COLLECTOR OFFICES	3004269	05-15-13	Commissioners Court	Projects/Grants Expense	\$8,000.00	
Kahickman Architects & Interior Designers	8388	KAH-0923-16	P#KAH-0923, ARCHITECTURAL SVCS FOR TAX A/C OFC	3004503	06-05-13	Commissioners Court	Projects/Grants Expense	\$2,000.00	
Kahickman Architects & Interior Designers	8388	KAH-0923-9	P#KAH-0923, ARCHITECTURAL SVC, TAX A/C OFFICE	3002632	11-28-12	Commissioners Court	Projects/Grants Expense	\$836.55	
Kaitlyn Vicars	41034	11/06/12	ELECTION WORKERS SVC CONTRACT	378185	12-04-12	Election Svs Contract	Election Judges/Clerks	\$144.00	
Kaleb Sikes	39681	11/06/12	ELECTION WORKERS SVC CONTRACT	378186	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
Kappa Map Group Llc	11677	70011073	AUSTIN SG 2011 - ITEM # M1485339	376504	10-30-12	Constable Precinct 3	Publications/Books/Period	\$83.88	142412
Karen Burnup	40975	11/06/12	ELECTION WORKERS-COUNTY	378187	12-04-12	Elections	Election Judges/Clerks	\$124.00	
Karen D Coyner	40976	11/06/12	ELECTION WORKERS-COUNTY	378188	12-04-12	Elections	Election Judges/Clerks	\$120.00	
Karen Goh	34434	05/03/13	TRANSCRIPTS, ROBERT ASA TODD, C/ATTY	384956	05-21-13	County Attorney	Trial Expenses	\$187.20	
Karen Goh	34434	12-08256-3	JAN 3/13, TRANSCRIPT, C/ATTY	390704	09-27-13	County Attorney	Trial Expenses	\$256.60	
Karen Hughes	40977	05/09/13	ELECTION WORKERS SVC CONTRACT	385322	05-28-13	Election Svs Contract	Election Judges/Clerks	\$206.00	
Karen Hughes	40977	11/06/12	ELECTION WORKERS-COUNTY	378189	12-04-12	Elections	Election Judges/Clerks	\$118.00	
Karen M Miller	37933	05/11/13	ELECTION WORKERS SVC CONTRACT	385323	05-28-13	Election Svs Contract	Election Judges/Clerks	\$207.50	
Karen M Miller	37933	11/06/12	ELECTION WORKERS SVC CONTRACT	378191	12-04-12	Election Svs Contract	Election Judges/Clerks	\$185.00	
Karen Price	40587	JUL 13;B2	CLOTHING-CHILD WELFARE	387801	07-23-13	Child Welfare	Clothing	\$600.00	
Karen Price	40587	MAR 13/SB	CLOTHING-CHILD WELFARE	383119	04-09-13	Child Welfare	Clothing	\$250.00	
Karen Simmons	41281	12-01000-2	C#12-01000-2, RESTITUTION, PEDRO GARCIA, C/ATTY	380630	02-05-13	Default	Due To Others-Ca Restitut	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Karen Stump	32355	05/11/13	ELECTION WORKERS SVC CONTRACT	385687	06-04-13	Election Svs Contract	Election Judges/Clerks	\$124.00	144421
Karl E Hays	35518	12-0429-FC4A	AMS, BMSW, CMSW, CHILDREN, CC#4	376505	10-30-12	County Courts At Law	Family Cases - Court Appt	\$1,500.00	
Karl E Hays	35518	12-0429-FC4B	AMS, BMS, SW, CMS, CHILDREN, CC#4	379390	01-02-13	County Courts At Law	Family Cases - Court Appt	\$771.25	
Karl E Hays	35518	12-0429-FC4C	AMS, BMSW, CMSW, CHILDREN, CC#4	380371	01-29-13	County Courts At Law	Family Cases - Court Appt	\$954.75	
Karl E Hays	35518	12-0429-FC4D	ITIO, AMS, BMSW, CMSW, CC#4	380896	02-12-13	County Courts At Law	Family Cases - Court Appt	\$1,000.00	
Katana Forensics Inc	39532	2013-087	1 YEAR ADDITIONAL MAINTENANCE & UPGRADES PER ESTIMATE #2012-28	382175	03-19-13	Criminal Investigation Division	Maintenance Contracts	\$200.00	
			LSLATTER/RBLAKE-CID 512-943-1312						
Kate Trent	41854	254609	4H ONLINE, LEADERSHIP, JUN 26-28/13, K TRENT, EXT SVC	387199	07-09-13	Extension Service	Travel	\$125.00	
Kathi Lunny	41711	05/11/13	ELECTION WORKERS SVC CONTRACT	385688	06-04-13	Election Svs Contract	Election Judges/Clerks	\$144.00	
Kathleen Bielss	10311	11/06/12	ELECTION WORKERS-COUNTY	378192	12-04-12	Elections	Election Judges/Clerks	\$152.00	
Kathleen Lisa Lanzo	34062	11/06/12	ELECTION WORKERS SVC CONTRACT	378193	12-04-12	Election Svs Contract	Election Judges/Clerks	\$96.00	
Kathryn E Orr	41329	01/25/13	JAN 25/13, INTERP, CC#3	381139	02-19-13	County Courts At Law	Interpretors	\$165.00	
Kathryn E Orr	41329	1118	INTERP, APR 19/13, CC#3	384624	05-14-13	County Courts At Law	Interpretors	\$165.00	
Kathryn E Orr	41329	1132	JUN 14/13, INTERP, CC#3	387802	07-23-13	County Courts At Law	Interpretors	\$165.00	
Kathryn E Orr	41329	1137	JUL 26/13, INTERP, CC#3	389278	08-27-13	County Courts At Law	Interpretors	\$165.00	
Kathryn Figueredo Fowler	24915	11-1639-FC3	SS, CC#1	383407	04-16-13	County Courts At Law	Family Cases - Court Appt	\$1,098.46	
Kathryn Figueredo Fowler	24915	11-2916-FC1	JAA, CC#1	383407	04-16-13	County Courts At Law	Family Cases - Court Appt	\$942.50	
Kathryn Figueredo Fowler	24915	12-0062-CPS425	WC, 425TH	384001	04-30-13	District Courts	Family Cases - Court Appt	\$422.50	
Kathryn Figueredo Fowler	24915	12-0073-CPS425B	NB, A CHILD, 425TH	389836	09-10-13	District Courts	Family Cases - Court Appt	\$877.50	
Kathryn J Rightmyer	21695	11/06/12	ELECTION WORKERS SVC CONTRACT	378194	12-04-12	Election Svs Contract	Election Judges/Clerks	\$155.00	
Kathryn Mary Holton	36469	10-282-J395	JR, 395TH	3002912	01-03-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	11-03721-3	JAIME WALTON, CC#3	3005479	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Kathryn Mary Holton	36469	11-09363-2	JEFFREY FARR, CC#2	3004194	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-0005-J395	DD, 395TH	3004041	04-24-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	12-0041-J395	JJG, 395TH	3002458	11-07-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	12-01419-2	C#12-02417-3, JORDAN ASHTON ALLEN, CC#2	3003028	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	12-0144-J395	TP, 395TH	3002458	11-07-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	12-01584-2	AIEDA CORTEZ, CC#2	3003028	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-0195-J395	BZ, 395TH	3002912	01-03-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	12-0199-J395	TD, 395TH	3004784	07-03-13	District Courts	Juvenile Cases - Court Ap	\$800.00	
Kathryn Mary Holton	36469	12-0241-J395	RB, 395TH	3002390	10-31-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Kathryn Mary Holton	36469	12-02433-1	MELISSA LICERIO, CC#1	3003301	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-0255-J395	BT, 395TH	3002912	01-03-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	12-02851-1	JESUS ROSALES, CC#1	3002912	01-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-03422-3	JOSEPH ROLO, CC#3	3003678	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-04221-2	C#12-04220-2, LARVIN DODD JEFFERSON, CC#2	3003428	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	12-04724-2	JARROD STRATTON, CC#2	3005330	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-05601-3	JOSHUA WARE, CC#3	3002520	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-06243-1	SHAREEL PRICE, CC#1	3003894	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-06512-1	ESTEVAN LIZCANO, CC#1	3002912	01-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-06806-1	ROMEL JOSEPH WATKINS JR, CC#1	3003894	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-06903-3	JOANN CRUZ CARLIN, CC#3	3002710	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-07259-2	ROBERT ALLEN HOOD, CC#2	3003428	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-07584-3	DONNA FITZGERALD, CC#3	3002141	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-07792-2	C#12-03286-2, EDWIN CARRERO, CC#2	3003428	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Mary Holton	36469	12-08114-3	CAROLINE NARANJO VASQUEZ, CC#3	3003621	03-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-08362-2	C#13-04835-2, 11-06197-2, VELVET STRMISKA, CC#2	3005127	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-08474-2	ISIDRO OCHOA, CC#2	3003894	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-08483-2	KAROLINE RODRIGUEZ REYNA, CC#2	3004194	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-08523-2	LISA MARIE SELF, CC#2	3004194	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-08956-2	RONNIE WILSON, CC#2	3002633	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-09048-1	ANDREA JEAN OLIVERA, CC#1	3004118	05-01-13	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Kathryn Mary Holton	36469	12-09141-2	BRANDON DAUGHERTY, CC#2	3003428	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Kathryn Mary Holton	36469	12-09396-1	NASER ABUDALBOH, CC#1	3002912	01-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-09516-3	THOMAS LONGORIA, CC#3	3003301	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-0972-K277	C#12-1065-K277, 12-0526-K277, BREANNA HENRY, 277TH	3003368	02-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	12-09757-1	CHRISTOPHER RAUL RUIZ, CC#1	3003154	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-09760-2	IAN MORRIS, CC#2	3003428	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-10064-2	BRIAN DAVID MAXWELL, CC#2	3003028	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kathryn Mary Holton	36469	12-10217-3	ERIKA PERKINGS, CC#3	3003678	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-1033-K26	BARBARA SUE SLAWSON, 26TH	3002979	01-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	12-10655-2	BENJAMIN PALMER, CC#2	3003678	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	12-1113-K368	NICHOLAS JONES, 368TH	3002710	12-05-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	12-1250-K368	WILLIAM GRUBER, 368TH	3003621	03-13-13	District Courts	Criminal Cases - Court Ap	\$1,450.00	
Kathryn Mary Holton	36469	12-1271-K26	CAROL LOZA, 26TH	3002574	11-21-12	District Courts	Criminal Cases - Court Ap	\$250.00	
Kathryn Mary Holton	36469	12-1684-K277	ANNETTE VALDEZ, 277TH	3004991	07-24-13	District Courts	Criminal Cases - Court Ap	\$6,742.90	
Kathryn Mary Holton	36469	12-1705-K277	BARBARA WALLACE, 277TH	3004118	05-01-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	12-1755-K26	REA BUCKLEY, 26TH	3002979	01-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	12-1822-K368	IAN MAN-HON MORRIS, 368TH	3003428	02-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	12-2029-K26	SAMUEL ANDRES SANCHEZ, 26TH	3003428	02-20-13	District Courts	Criminal Cases - Court Ap	\$250.00	
Kathryn Mary Holton	36469	12-2111-K277	NATHAN HARVEY, 277TH	3005127	08-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	13-00209-1	AKAI JEMAYLE JOHNSON, CC#1	3003968	04-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	13-00321-2	CLINT ENGLISH, CC#2	3003894	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	13-00538-2	PRESTON JAMES EVANOVICH, CC#2	3003428	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	13-0064-J395	GK, 395TH	3003827	04-03-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Kathryn Mary Holton	36469	13-0067-J395	C#11-0174-J395, SC, 395TH	3003894	04-10-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	13-01088-3	MELISSA MOORE, CC#3	3003894	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	13-01154-1	KARINA JIMENEZ, CC#1	3003756	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	13-01564-2	MARIA AVALOS, CC#2	3004575	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	13-01906-2	ERICA SANCHEZ, CC#2	3005415	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	13-02145-1	MARTHA GARCIA, CC#1	3005479	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	13-02449-3	JOSE LEON JR, CC#3	3004710	06-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	13-02559-1	LIDIA GALVAN-MOLINA, CC#1	3004784	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	13-02886-3	ESTEBAN CARRILLO-MARINEZ, CC#3	3004575	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	13-0290-K368	HERMAN GRIFFITH, 368TH	3004118	05-01-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	13-03041-2	NORMA GLORIA MURO, CC#2	390705	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	13-03330-3	NICHOLAS YATES, CC#3	3004710	06-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	13-03883-3	JONATHAN ACEVEDO, CC#3	3004575	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	13-0474-K26	BRITTANY E QUICK, K26TH	390705	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	13-0545-K368	JOSE OLVERA, 368TH	3004784	07-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	13-05589-3	CANDIS HILLARD, CC#3	390174	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	13-06066-2	CHRISTOPHER COLE, CC#2	390705	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	13-06216-2	AMANDA TUBBS, CC#2	390705	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Mary Holton	36469	13-06373-2	C#13-04429-2, 12-09262-2, MEGAN KEOUGH, CC#2	390705	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kathryn Mary Holton	36469	13-0701-K26	JAMIE B WALTON, 26TH	3005415	09-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Mary Holton	36469	13-077-J395	RC, 395TH	3003827	04-03-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Kathryn Mary Holton	36469	13-0847-K368	JASON ESCHBERGER, 368TH	3004923	07-17-13	District Courts	Criminal Cases - Court Ap	\$250.00	
Kathryn Mary Holton	36469	UNFILED;OB	OSCAR PATRICK BROWN, CC#2	3003428	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	09-1926-K26	NATAIRREIA YETT, 26TH	377157	11-13-12	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Kathryn Salzer	26937	10-1672-K26	ANTHONY GONZALES JR, 26TH	386304	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	10-935-K277	JOSHUA LEE BROWN, 277TH	378195	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	11-02204-3	ROBERT RICE, CC#3	381666	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	11-07885-1	DANIEL DURRETT, CC#1	375882	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	11-07984-3	TRAVIS HALL, CC#3	377157	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	11-08751-3	STEPHEN ESTERLY, CC#3	377157	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	11-09006-2	OSCAR HERNANDEZ, CC#2	384320	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	11-1429-K277	KERRY LOVE, 277TH	380631	02-05-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	11-1654-K368	STEPHEN ESTERLY, 368TH	380372	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	11-1703-K277	JUAREESE CALDWELL, 277TH	383121	04-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	12-01146-2	C#11-02303-3, MONIQUE WILLIAMS, CC#3	375882	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Kathryn Salzer	26937	12-01953-3	MICHAEL HERRICK, CC#3	375882	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	12-01970-3	ZENA HYATT, CC#3	377157	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	12-04205-3	C#12-04206-3, BENJAMIN Malfaro, CC#3	380372	01-29-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Salzer	26937	12-0482-K277	JUSTIN GRANT, 277TH	376506	10-30-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	12-04844-2	LISA MAE MOSS, CC#2	381140	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	12-04929-3	C#13-04534-3, MITCHEL RIVERA, CC#3	387458	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Kathryn Salzer	26937	12-05638-2	ANDREA AGUILAR, CC#2	376506	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	12-05805-3	C#12-05804-3, ELIZABETH PACHECO, CC#3	378195	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Salzer	26937	12-06282-2	SHEENA DAVIS, CC#2	381140	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	12-06910-3	TYRONNE THOMAS, CC#3	377157	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	12-06994-1	TROY HALL, CC#1	375264	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kathryn Salzer	26937	12-07061-3	C#12-07062-3, 13-00735-3, RICKY PENA, CC#3	383688	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$525.00	
Kathryn Salzer	26937	12-07391-2	C#12-07465-2, 12-07464-2, 12-07392-2, NICOLE LEE SCOTT, CC#2	385326	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Kathryn Salzer	26937	12-07450-2	RICHARD CASAS, CC#2	375264	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	12-07506-2	LINDSAY DENISON, CC#2	379850	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	12-07898-1	C#12-07899-1, ALVARDO RODRIGUEZ, CC#1	388177	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Salzer	26937	12-0856-K277	ROBERT CRAYTON, 277TH	377681	11-27-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	12-09014-3	ROBERTO GARCIA, CC#3	387458	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	12-0942-K26	TYRONE STAFFORD, 26TH	389568	09-03-13	District Courts	Criminal Cases - Court Ap	\$400.00	
Kathryn Salzer	26937	12-10012-3	KENDRICK HARRIS, CC#3	383688	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	12-10125-1	CARMEN HERNANDEZ, CC#1	383409	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	12-1024-K368	ANDREA AGUILAR, 368TH	375882	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	12-10588-2	RYAN SIMMANK, CC#2	386939	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	12-1206-K368	SHEENA DAVIS, 368TH	381924	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	12-1448-K26	NICOLE SCOTT, 26TH	384957	05-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	12-1451-K26	CHRIS MASTERSAN, 26TH	388761	08-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	12-1606-K368	JASON RAY ALLISON, 368TH	377157	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	12-1872-K26	C#12-1706-K26, LISA MOSS, 26TH	380372	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	12-1917-K368	CORY KARL, 368TH	379392	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	12-2036-K277	MYRA KENNEDY, 277TH	386620	06-25-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	13-00481-3	JUSTIN BLACKBURN, CC#3	387803	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	13-0101-K368	YUSEF WALTON, 368TH	381924	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	13-01231-1	C#13-01232-1, CHRISTOPHER BLAIR CALHOON, CC#1	384957	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kathryn Salzer	26937	13-01351-2	LATOYA HOPKINS, CC#2	389279	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	13-02218-2	ROSELYNN CRUZ, CC#2	386939	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	13-0273-K26	JUDITH WASHBURN, 26TH	384957	05-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	13-02972-3	ZACHARY CURRY, CC#3	388761	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	13-03059-3	THOMAS ROSS JR, CC#3	384625	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	13-0314-K26	PATRICIA SILER, 26TH	387458	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	13-0332-K368	RAMON WASHINGTON, 368TH	385689	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	13-0479-K277	PAUL RIFFE, 277TH	386939	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	13-05005-3	JAMIE MAYES, CC#3	389837	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kathryn Salzer	26937	13-0506-K277	PAUL RIFFE, 277TH	386939	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	13-0566-K277	ZACHARY CURRY, 277TH	388505	08-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	13-0617-K277	LAURA ROY, 277TH	389837	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	13-0976-K277	KYLE PEHL, 277TH	388177	07-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathryn Salzer	26937	13-1113-K26	C#12-2122-K26, LORRIE STRAIT, 26TH	389568	09-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kathy Morales	41694	21331613	REFUND, EMS	385327	05-28-13	Default	Ems Fees	\$50.00	
Katie Oster	42039	12321	R#18270GF, REFUND, PARKS	389280	08-27-13	Default	Pavilion Fees	\$25.00	
Kay J Comp	40978	11/06/12	ELECTION WORKERS-COUNTY	378198	12-04-12	Elections	Election Judges/Clerks	\$128.00	
Kay Peebles	37796	11/06/12	ELECTION WORKERS SVC CONTRACT	378199	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
Kaylynn Ledbetter	34066	05/07/13	ELECTION WORKERS SVC CONTRACT	385328	05-28-13	Election Svs Contract	Election Judges/Clerks	\$14.00	
Kaylynn Ledbetter	34066	05/09/13	ELECTION WORKERS SVC CONTRACT	385328	05-28-13	Election Svs Contract	Election Judges/Clerks	\$18.00	
Kaylynn Ledbetter	34066	05/11/13	ELECTION WORKERS SVC CONTRACT	385692	06-04-13	Election Svs Contract	Election Judges/Clerks	\$28.00	
Kaylynn Ledbetter	34066	11/02/12	ELECTION WORKERS-COUNTY	378200	12-04-12	Elections	Election Judges/Clerks	\$34.00	
Kaylynn Ledbetter	34066	11/04/12	ELECTION WORKERS SVC CONTRACT	378200	12-04-12	Election Svs Contract	Election Judges/Clerks	\$26.00	
Kaylynn Ledbetter	34066	11/06/12	ELECTION WORKERS SVC CONTRACT	378200	12-04-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Kc Construction Company	28895	22823	P#11WC910, BYERS TRACT SEEDLING PLANT & TREE REMOVAL	376507	10-30-12	Commissioners Court	Projects/Grants Expense	\$1,967.50	
Kee, Robert J	34739	04/05/13	MAR 20-21/13, C#1991-12-00213, EXP REIMB, SHF	383764	04-23-13	Criminal Investigation Division	Investigative Supp./Svs.	\$60.00	
Keela Hattley & Shawn Perry	41481	JUL 13;J2	CLOTHING-CHILD WELFARE	387804	07-23-13	Child Welfare	Clothing	\$400.00	
Keela Hattley & Shawn Perry	41481	MAR 13/2	CLOTHING-CHILD WELFARE	383122	04-09-13	Child Welfare	Clothing	\$300.00	
Keessen, Sheri L	33446	04/03/13	FEB 4-APR 3/13, EXP REIMB, TAX A/C	383787	04-23-13	Co Tax Assessor Collector	Travel	\$67.80	
Keessen, Sheri L	33446	09/25/12	AUG 17-SEP 17/12, EXP REIMB, TAX A/C	375652	10-09-12	Co Tax Assessor Collector	Travel	\$22.20	
Keith & Mercedes Brown	23958	JUL 13;MBD	CLOTHING-CHILD WELFARE	387805	07-23-13	Child Welfare	Clothing	\$250.00	
Keith & Mercedes Brown	23958	MAR 13	CLOTHING-CHILD WELFARE	382775	04-02-13	Child Welfare	Clothing	\$200.00	
Keith E Engman	40979	11/06/12	ELECTION WORKERS-COUNTY	378201	12-04-12	Elections	Election Judges/Clerks	\$116.00	
Keith Huffstutler	34187	11/06/12	ELECTION WORKERS-COUNTY	378202	12-04-12	Elections	Election Judges/Clerks	\$114.00	
Keith T Lauerman	22675	09-1500-K368	C#12-1212-K368, CORY DALE MORGAN, 368TH	3002827	12-19-12	District Courts	Criminal Cases - Court Ap	\$750.00	
Keith T Lauerman	22675	10-309-J395A	RT, 395TH	3004347	05-22-13	District Courts	Juvenile Cases - Court Ap	\$1,200.00	
Keith T Lauerman	22675	11-1073-K26	JOSHUA OLDHAM, 26TH	390709	09-27-13	District Courts	Criminal Cases - Court Ap	\$7,500.00	
Keith T Lauerman	22675	11-1196-K277	DAN MCCLAIN, 277TH	3003029	01-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	11-1626-K277	JOSHUA LUNA, 277TH	3002521	11-14-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	12-0040-J395	JH, 395TH	3004428	05-29-13	District Courts	Juvenile Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Keith T Lauerman	22675	12-0088-J395	C#12-0221-J395, KB, 395TH	3002459	11-07-12	District Courts	Juvenile Cases - Court Ap	\$650.00	
Keith T Lauerman	22675	12-01129-2	MARSHALL TAYLOR, CC#2	3003429	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Keith T Lauerman	22675	12-01369-3	JOSE BERNAL, CC#3	3002521	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Keith T Lauerman	22675	12-01559-1	C#13-00750-1, 13-00751-1, ROBERT BODLING, CC#1	3003679	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$625.00	
Keith T Lauerman	22675	12-01875-2	BRANDON THORNBERRY, CC#2	3003429	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Keith T Lauerman	22675	12-03734-1	C#12-03733-1, OMAR ABOUL-HOSN, CC#1	3003155	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Keith T Lauerman	22675	12-03777-2	C#12-02950-3, ANTHONY SMITH, CC#3	3002271	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Keith T Lauerman	22675	12-04159-1A	RICHARD MARTIN, CC#1	3002271	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Keith T Lauerman	22675	12-04483-3	SAMUEL RIVERA, CC#3	3002521	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Keith T Lauerman	22675	12-05279-2	C#12-05281-2, 12-05280-2, MYCHAL TYRON DAVIS, CC#2	3002142	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Keith T Lauerman	22675	12-0583-K26	STEPHANIE SIOBAN MARTINEZ, 26TH	3004638	06-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	12-06172-3	RAUL VILLANUEVA-HERRERA, CC#3	3002271	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Keith T Lauerman	22675	12-06270-2	CONNER JAMES BURKHART, CC#2	3005128	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Keith T Lauerman	22675	12-07401-2	COLIN VILLENEUVE, CC#2	3003429	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Keith T Lauerman	22675	12-07556-1	GARY CHANEY, CC#1	3002459	11-07-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Keith T Lauerman	22675	12-07765-1	JESSE MCNAIR, CC#1	3002142	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Keith T Lauerman	22675	12-07814-2	JESSICA ANN RHOADES, CC#2	3003429	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Keith T Lauerman	22675	12-07896-1	MATTHEW SANCHEZ, CC#1	3003155	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Keith T Lauerman	22675	12-07965-3	HERBERTH BONILLA, CC#3	3002391	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Keith T Lauerman	22675	12-080172-2	C#12-08016-2, 12-08018-2, KENNETH W BONEWITZ, CC#2	3002634	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Keith T Lauerman	22675	12-08244-1	JEREMIAH SIDNEY, CC#1	3003302	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Keith T Lauerman	22675	12-08260-3	MARIA RIVERA, CC#3	3002521	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Keith T Lauerman	22675	12-08452-2	MATT HEIMER, CC#2	3003895	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Keith T Lauerman	22675	12-0872-K277	THOMAS STIPANOVIC, 277TH	3002711	12-05-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	12-0897-K26	KOLBY DALTON FORD, 26TH	3002271	10-17-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	12-09122-2	ANDEES VARGAS-ALVAREZ, CC#2	390709	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$475.00	
Keith T Lauerman	22675	12-09360-2	ADAM SOTO, CC#2	3003029	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Keith T Lauerman	22675	12-09888-1	JAMES COURTNEY, CC#1	3002913	01-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Keith T Lauerman	22675	12-09926-1	STACI WILLIAMS, CC#1	3003302	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Keith T Lauerman	22675	12-10246-1	KEVIN CARR, CC#1	3004785	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Keith T Lauerman	22675	12-10387-2	MARIA SANTOS LEYVA, CC#2	3003429	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Keith T Lauerman	22675	12-10735-2	HECTOR SERRATO, CC#2	3004785	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Keith T Lauerman	22675	12-1220-K26	THOMAS GLEN THOMAS, 26TH	3002271	10-17-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	12-1326-K26	ADAM CHRISTOPHER SOTO, 26TH	3002827	12-19-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	12-1515-K368	MATTHEW SANCHEZ, 368TH	3002913	01-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	12-1730-K277	ERWIN FERNANDO MOLLER, 277TH	3004785	07-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	12-1826-K26	BRIAN MAURICIO, 26TH	3003828	04-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	12-1859-K368	JUAN PUENTE, 368TH	3003230	01-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	12-1859-K368A	JUAN PUENTE, 368TH	390709	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	12-2012-K277	AUGUSTIN PENA, 277TH	3004347	05-22-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	12-2063-K26	HECTOR SERRATO, 26TH	3004347	05-22-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	13-0007-J395	AE, 395TH	3004924	07-17-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	13-0100-J395	XM, 395TH	3005331	08-28-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	13-0157-K277	GEORGE CHARLES, 277TH	3004428	05-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	13-0200-K277	DYLAN ROSS, 277TH	3004428	05-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	13-0254-K26	JESSE TANKSLEY, 26TH	3003969	04-17-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	13-0494-K368	KATHRYN PAINE EVANS, 368TH	390709	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	13-0509-K26	SHAUNA SNYDER, 26TH	3005416	09-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	13-0523-K368	JULIAN HEMLER, 368TH	3004785	07-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	13-0621-K277	BRANDON KRZYWONSKI, 277TH	3005254	08-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	13-0659-K277	BRANDON KRZYWONSKI, 277TH	3005254	08-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	13-0942-K368	ROMAN JANKOWSKI, 368TH	390709	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	13-1091-K277	CHRISTOPHER WAYNE PROCTOR, 277TH	3005480	09-11-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Keith T Lauerman	22675	13-1097-K368	JEFFREY MUNDO, 368TH	390709	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kelley Whalen	26156	11-07395-3	HELLEN LOZANO, CC#3	381141	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	12-01100-3A	JOHN RANDALL WALLER, CC#3	381668	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	12-02134-2	RACHAEL D BLAKE, CC#2	386940	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	12-04364-1	LOUIS ANTWANN BOYKIN, CC#1	378203	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	12-05092-2	MELISSA CELESTE MENDEZ, CC#2	384322	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	12-05212-3	C#12-07485-3, 12-07486-3, 12-07487-3, 12-07488-3, 12-07489-3, 12-07490-3, 12-07491-3, ISAHA LEWIS RODRIGUEZ, CC#3	375265	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$650.00	
Kelley Whalen	26156	12-05459-1	JEFFREY EUGENE REYNOLDS, CC#1	379026	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kelley Whalen	26156	12-05544-2	MICHAEL GLEN MUSTIN, CC#2	376508	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	12-05836-1	C#12-05837-1, 12-05477-1, CIMONE SHERARD, CC#3	377159	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kelley Whalen	26156	12-06006-1	ARTHUR ALFRED HANSON, CC#1	379026	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	12-06170-3	KRISTEN SWEEZY, CC#3	375265	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	12-06265-2	CIERRA MCKENZIE BARBER, CC#2	381141	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	12-06843-3	JORDAN RUSSELL, CC#3	377159	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	12-07452-2	C#12-07453-2, JOSEPH V DAWSON, CC#2	375265	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	12-08317-2	ZAN STEFANIA SHIELDS, CC#2	379852	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	12-08414-2	LAMONT RAMON SCOTT, CC#2	379852	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	12-08474-2	ISIDRO OCHOA JR, CC#2	379852	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Kelley Whalen	26156	12-08510-1	SANDRA DEE MALDONADO, CC#1	380090	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	12-08569-3	KEANTREA LARRY ROGERS, CC#3	381141	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	12-08777-2	C#13-00556-1, VERNON LEE MOORE, III, CC#2	381375	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Kelley Whalen	26156	12-09249-3	JOHN ANTHONY PACHICANO JR, CC#3	383410	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	12-0958-1	SHAUN D INGALLS, CC#1	381668	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	12-09859-2	CLEMENTE CASTANEDA HERNANDEZ JR, CC#2	381141	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	12-10272-2	PAUL EDWARD STELLY JR, CC#2	381141	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	12-10686-3	ELOY RODRIGUEZ, CC#3	383410	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	12-10771-3	CHARLES SADDLER, CC#3	389570	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	13-00011-1	C#13-00012-1, 13-00013-1, 13-00014-1, 13-00015-1, JOSHUA LEE CARTER, CC#1	380374	01-29-13	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Kelley Whalen	26156	13-00202-2	CURTIS LEE ROENSCH, CC#2	382176	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	13-00268-2	ABRAHAM NYANDEBO STEADMAN, CC#2	382176	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	13-01124-2	JENNIFER RAE WHITE, CC#2	384322	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	13-01197-3	ZAVIER TERRIAL FINLEY, CC#1	382460	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	13-01696-1	NIKOLAS ETHAN SHANKLIN, CC#1	386940	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	13-01915-2	CHARLES QUINN, CC#1	383410	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	13-01957-2	JOHNNY LEE LEAL, CC#2	384322	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	13-02447-3	ALYSSA GENTRY, CC#3	389838	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	13-03183-3	WILLIAM M FLOYD, CC#3	389281	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	13-03422-3	RICHARD CHRISTIAN WRIGHT, CC#3	389281	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	13-03966-2	LUCAS LOPEZ, CC#2	387460	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	13-04138-1	C#13-04139-1, BLAKE COOPER, CC#1	386940	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kelley Whalen	26156	13-04609-1	C#13-04610-1, 13-04611-1, 13-04612-1, RAMIRO ADAME, CC#1	390710	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Kelley Whalen	26156	13-04937-2	JORDAN PEARSON, CC#2	388506	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	13-04954-2	C#13-04955-2, 13-01619-2, WILLIAM PACHICANO, CC#2	390710	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kelley Whalen	26156	13-05141-2	PABLO PUENTE III, CC#2	390710	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley Whalen	26156	13-05316-1	CLIFFORD MONTEMAYOR, CC#1	390004	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kelley, Mikell L	611	06/06/13	JUN 3-5/13, EXP REIMB, EMS	386650	06-25-13	Ems	Travel	\$100.00	
Kelli Blount	40851	12-04573-3	C#12-04573-3, RESTITUTION, SHARON RENNA WATSON, C/ATTY	376509	10-30-12	Default	Due To Others-Ca Restitut	\$30.00	
Kelli Blount	40851	12-04573-3A	C#12-04573-3, RESTITUTION, SHARON RENNA WATSON, C/ATTY	378204	12-04-12	Default	Due To Others-Ca Restitut	\$142.00	
Kelli Blount	40851	12-04573-3B	C#12-04573-3, RESTITUTION, SHARON RENNA WATSON, C/ATTY	379393	01-02-13	Default	Due To Others-Ca Restitut	\$78.00	
Kelli Boyles	41406	03/06/13	REIMB FOR TRAINING OF SISTER'S FUND (DOG ID#18703998 LULU), ANML SVC	382177	03-19-13	Animal Services	Use Of Donations	\$75.00	
Kelly A Sundberg	27166	04-1123-F395A	RDLC AKA ROB, 395TH	384626	05-14-13	District Courts	Family Cases - Court Appt	\$292.50	
Kelly A Sundberg	27166	09-284-FC2A	EC-W (FORMERLY DC-W), A CHILD & P CHILDREN, CC#1	382461	03-26-13	County Courts At Law	Family Cases - Court Appt	\$890.50	
Kelly A Sundberg	27166	11-0765-CP4	JV, CC#4	378205	12-04-12	County Courts At Law	Other/Mh Cases - Court Ap	\$878.50	
Kelly A Sundberg	27166	11-1799-F425	ITIO, DJE, LJJ, MAA-E, 425TH	380897	02-12-13	District Courts	Family Cases - Court Appt	\$2,312.95	
Kelly A Sundberg	27166	11-2797-FC4	ITIO, SAPJ, LG, JAGJ, AG, WAG, CC#4	380897	02-12-13	County Courts At Law	Family Cases - Court Appt	\$1,400.00	
Kelly A Sundberg	27166	11-3775-F425	ITIO, MC, DC, BC, 425TH	380897	02-12-13	District Courts	Family Cases - Court Appt	\$1,469.00	
Kelly A Sundberg	27166	12-0012-CPS425	ITIO, AMK, 425TH	380897	02-12-13	District Courts	Family Cases - Court Appt	\$782.50	
Kelly A Sundberg	27166	12-0033-CPS425	ITIO, AN, 425TH	380897	02-12-13	District Courts	Family Cases - Court Appt	\$590.00	
Kelly A Sundberg	27166	12-0098-CPS1	CD, CHILD, CC#1	387461	07-16-13	County Courts At Law	Family Cases - Court Appt	\$526.35	
Kelly A Sundberg	27166	12-0326-CP4	GUARDIANSHIP OF DS, CC#4	378205	12-04-12	County Courts At Law	Other/Mh Cases - Court Ap	\$260.00	
Kelly A Sundberg	27166	12-0483-CP4	KAW, CC#4	387201	07-09-13	County Courts At Law	Other/Mh Cases - Court Ap	\$750.00	
Kelly A Sundberg	27166	12-0483-CP4A	KAW, CC#4	388507	08-06-13	County Courts At Law	Other/Mh Cases - Court Ap	\$753.75	
Kelly Lynn Geva	41858	4TR072353	REC#156978, OVERPAYMENT, KLG, JP#4	387202	07-09-13	Default	Jp Courts-Refunds	\$6.30	
Kelly M Brent	37917	09/18/12	ELECTION WORKERS-COUNTY	375266	10-02-12	Elections	Election Judges/Clerks	\$35.00	
Kelly M Hogan	41490	MAR 13	CLOTHING-CHILD WELFARE	383123	04-09-13	Child Welfare	Clothing	\$150.00	
Kelly M Hogan	41490	MAR 13/2G	CLOTHING-CHILD WELFARE	383123	04-09-13	Child Welfare	Clothing	\$400.00	
Kelly M Kessler	41601	4TR-11-3167	JUROR, JP#4	384323	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kelly Schutze	37918	10/25/12	OCT 23-25/12, ELEC WORKER, ELEC	377305	11-13-12	Elections	Election Judges/Clerks	\$108.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kelly Schutze	37918	11/06/12	ELECTION WORKERS SVC CONTRACT	378206	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
Kelly Schutze	37918	11/08/12	OCT 2012, ELEC	377439	11-20-12	Election Svs Contract	Election Judges/Clerks	\$168.00	
Ken Cox	41109	11/03/12	ELECTION WORKERS SVC CONTRACT	378207	12-04-12	Election Svs Contract	Election Judges/Clerks	\$56.00	
Ken Cox	41109	11/13/12	ELECTION WORKERS SVC CONTRACT	378207	12-04-12	Election Svs Contract	Election Judges/Clerks	\$24.00	
Kennedy Consulting Inc	34702	12-093	CR 110, WA#1, JUN 16-JUL 31/12, PLAN & PRELIM	376194	10-23-12	Commissioner Pct 3	Projects/Grants Expense	\$18,344.92	
Kennedy Consulting Inc	34702	12-108	CR 110, WA#1, AUG 12, PLAN & PRELIM DESIGN	376194	10-23-12	Commissioner Pct 3	Projects/Grants Expense	\$14,432.92	
Kennedy Consulting Inc	34702	12-122	CR 110, WA#1, SEP 12, PLAN/PRELIM DESIGN	376866	11-06-12	Commissioner Pct 3	Projects/Grants Expense	\$15,414.14	
Kennedy Consulting Inc	34702	12-133	WA#1, CR 110, OCT 12, PLAN/PRELIM DESIGN	378208	12-04-12	Commissioner Pct 3	Projects/Grants Expense	\$16,097.41	
Kennedy Consulting Inc	34702	12-144	WA#1, CR110, NOV 12, PLAN/PRELIM DESIGN	379853	01-15-13	Commissioner Pct 3	Projects/Grants Expense	\$8,565.00	
Kennedy Consulting Inc	34702	12-157	WA#1, DEC 12, CR 110, PLANNING/PRELIMINARY DESIGN	383124	04-09-13	Commissioner Pct 3	Projects/Grants Expense	\$6,910.00	
Kennedy Consulting Inc	34702	13-096	WA#1, JAN 1-JUN 30/13, CR 110, PLANNING/PRELIMINARY DESIGN	388988	08-20-13	Commissioner Pct 3	Projects/Grants Expense	\$22,517.50	
Kennedy Consulting Inc	34702	13-097	WA#2, APR 9-JUN 30/13, CR 110, PLANNING/PRELIMINARY DESIGN	388988	08-20-13	Commissioner Pct 3	Projects/Grants Expense	\$14,775.00	
Kennedy Consulting Inc	34702	13-120	WA#1, JUL 1-31/13, CR110 PLANNING & PRELIM DESIGN	390343	09-24-13	Commissioner Pct 3	P&G-Capital	\$10,410.00	
Kennedy Consulting Inc	34702	13-121	WA#2, JUL 1-31/13, CR110 PLANNING & PRELIM DESIGN	390343	09-24-13	Commissioner Pct 3	P&G-Capital	\$15,788.17	
Kennedy, Grayson P	33182	06/14/13	JUN 10-13/13, EXP REIMB, SHF	386896	07-02-13	Patrol Division	Training, Conf., Seminars	\$140.00	
Kennedy, Grayson P	33182	06/24/13	JUN 16-20/13, EXP REIMB, SHF	387424	07-16-13	Patrol Division	Training, Conf., Seminars	\$180.00	
Kennedy, Grayson P	33182	08/19/13	AUG 11-16/13, EXP REIMB, SHF	389534	09-03-13	Patrol Division	Training, Conf., Seminars	\$509.30	
Kennedy, Grayson P	33182	10/02/12	AUG 27-31/12, EXP REIMB, SHF	375842	10-16-12	Patrol Division	Training, Conf., Seminars	\$180.00	
Kenneth & Brigitte Barnes	41940	JUL 13;BLS	CLOTHING-CHILD WELFARE	388178	07-30-13	Child Welfare	Clothing	\$300.00	
Kenneth & Esther Martin	37260	JUL 13;CS	CLOTHING-CHILD WELFARE	387807	07-23-13	Child Welfare	Clothing	\$300.00	
Kenneth & Esther Martin	37260	MAR 13	CLOTHING-CHILD WELFARE	382776	04-02-13	Child Welfare	Clothing	\$250.00	
Kenneth & Robin Green	41635	425;KG	ROW, DRAINAGE EASEMENT, CR 425, URS	384628	05-14-13	Unified Road System	Right Of Way	\$640.00	
Kenneth Haggard	40725	17542GF	C#09-510-K26, EXTRADITION REFUND FEE, A/PROB	379658	01-08-13	Default	Extradition Deposits	\$2,500.00	
Kenneth Haggard	40725	17806GF	C#09-510-K26, EXTRADITION REFUND FEE, A/PROB	380898	02-12-13	Default	Extradition Deposits	\$2,500.00	
Kenneth Holder	41740	15047GF	C#08-807-K368, REFUND EXTRADITION, A/PROB	385694	06-04-13	Default	Extradition Deposits	\$1,700.00	
Kenneth Marzett	41941	JUL 13;MRJ-W	CLOTHING-CHILD WELFARE	388179	07-30-13	Child Welfare	Clothing	\$300.00	
Kenneth Ray Schwab	29128	05/18/13	PRESENTER-KEN SCHWAB FOR MUSTANG PRESENTATION-3-12-13 FOR CAMP WILDFIRE	388509	08-06-13	Grants - Juvenile Services	Projects/Grants Expense	\$200.00	144962
Kent E Wymore Iv	41745	12-3788-F425	REFUND OVER PAID COURT COSTS, D/CLK	385695	06-04-13	Default	Fees Of Office, Dist Cler	\$25.00	
Kentex Roofing Systems Llc	40777	5710	ROOF DRAIN REPAIRS AT COURTHOUSE PER ATTACHED QUOTE	376510	10-30-12	Wm Co Courthouse	Facility Maint. & Repair	\$1,000.00	142170
Kentex Roofing Systems Llc	40777	6764	ROOF HATCH INSTALLATION AT JUSTICE CENTER PER ATTACHED PROPOSAL	386622	06-25-13	Criminal Justice Center	Facility Maint. & Repair	\$3,900.00	142512
Kentron Health Care, Inc	24707	102412	PO 138583, CREDIT FOR PRICE ADJUSTMENT ON INV#948 FOR IV INFUSORS, EMS	376511	10-30-12	Ems	Medical Supplies	\$(198.75)	
Kentron Health Care, Inc	24707	1733	PO 141682, NON-REBREATHER (10), EMS	376511	10-30-12	Ems	Medical Supplies	\$333.50	
Kentron Health Care, Inc	24707	948	PO 138583, NON-REBREATHER, IV INFUSORS, EMS	376702	10-30-12	Ems	Medical Supplies	\$762.10	
Kentron Health Care, Inc	24707	948	PO 138583, NON-REBREATHER, IV INFUSORS, EMS	376702	10-30-12	Ems	Pharmaceuticals	\$167.52	
Kercher Firm Pllc	39520	12-02469-3	KATHERINE BOOTH, CC#1	3002392	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$245.00	
Kercher Firm Pllc	39520	12-02885-2	DEBORAH CHAMBERS, CC#2	3002392	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kercher Firm Pllc	39520	12-03221-2	C#12-03220-2, 12-07821-2, DEVYN UPTON, CC#2	3002635	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kercher Firm Pllc	39520	12-03428-3	OLIN D WATSON JR, CC#3	3003680	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kercher Firm Pllc	39520	12-04007-3	JOSE JARMULA, CC#3	3002522	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kercher Firm Pllc	39520	12-04567-3	ERIC URENDA, CC#3	3002143	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kercher Firm Pllc	39520	12-04917-3	TINO VILLEGAS, CC#3	3002828	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kercher Firm Pllc	39520	12-04944-3	C#12-04946-3, LEXI GARZA, CC#3	3002522	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kercher Firm Pllc	39520	12-05460-1	CAREY RHYNE, CC#1	3002460	11-07-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kercher Firm Pllc	39520	12-05763-3	C#12-06085-3, TINA GONZALES, CC#3	3002522	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Kercher Firm Pllc	39520	12-05918-2	VINCENT PRICE, CC#2	3002392	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kercher Firm Pllc	39520	12-06862-2	GEORGE MARTINEZ, CC#2	3002143	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kerr Cty Sheriff	27151	12-0298-T368	PAYMENT OF SVC FEES, D/CLK	376512	10-30-12	Default	Fees Of Office, Dist Cler	\$85.00	
Kerr Cty Sheriff	27151	12-0854-T26	SERVICE FEE, D/CLK	379027	12-18-12	Default	Fees Of Office, Dist Cler	\$170.00	
Kerri Mckenzie	41540	13-00943-2	C#13-00943-2, RESTITUTION, JIMMY GLEN PHARISS, C/ATTY	383690	04-23-13	Default	Due To Others-Ca Restitut	\$250.00	
Kessel, Lynn A	38401	05/08/13	APR 11-MAY 8/13, EXP REIMB, JUV	385357	05-28-13	Juvenile Services	Printed Materials & Bindi	\$7.85	
Kessel, Lynn A	38401	10/23/12	OCT 18/12, EXP REIMB, JUV	376885	11-06-12	Juvenile Services	Travel	\$59.39	
Kessel, Lynn A	38401	11/20/12	NOV 14-17/12, EXP REIMB, JUV	378257	12-04-12	Juvenile Services	Training, Conf., Seminars	\$140.00	
Kessel, Lynn A	38401	12/28/12	DEC 28/12, EXP REIMB, JUV	380105	01-22-13	Juvenile Services	Personal Liability Ins.	\$122.00	
Ketchum, Daniel L	29317	04/12/13	APR 5-8/13, EXP REIMB, EMS	383934	04-30-13	Ems	Training, Conf., Seminars	\$140.00	
Kevin Copeland Sand & Gravel	23937	11090	PIT RUN GRAVEL/ROAD BASE FOR CR 425, 6500 tons @ \$3.95 ea = \$25,675.00	380091	01-22-13	Unified Road System	Base & Stabilizer	\$2,094.29	143227
Kevin Copeland Sand & Gravel	23937	11195	PIT RUN GRAVEL/ROAD BASE FOR CR 425, 6500 tons @ \$3.95 ea = \$25,675.00	381376	02-26-13	Unified Road System	Base & Stabilizer	\$538.15	143227
Kevin Copeland Sand & Gravel	23937	11249	PIT RUN GRAVEL/ROAD BASE FOR CR 425, 6500 tons @ \$3.95 ea = \$25,675.00	381669	03-05-13	Unified Road System	Base & Stabilizer	\$1,948.38	143227

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kevin Copeland Sand & Gravel	23937	11290	PIT RUN GRAVEL/ROAD BASE FOR CR 425, 6500 tons @ \$3.95 ea = \$25,675.00	382178	03-19-13	Unified Road System	Base & Stabilizer	\$2,327.26	143227
Kevin Copeland Sand & Gravel	23937	11305	PIT RUN GRAVEL/ROAD BASE FOR CR 425, 6500 tons @ \$3.95 ea = \$25,675.00	382178	03-19-13	Unified Road System	Base & Stabilizer	\$748.92	143227
Kevin Copeland Sand & Gravel	23937	11400	PIT RUN GRAVEL/ROAD BASE FOR CR 425, 6500 tons @ \$3.95 ea = \$25,675.00	383125	04-09-13	Unified Road System	Base & Stabilizer	\$1,510.49	143227
Kevin Copeland Sand & Gravel	23937	11495	PIT RUN GRAVEL/ROAD BASE FOR CR 425, 6500 tons @ \$3.95 ea = \$25,675.00	384005	04-30-13	Unified Road System	Base & Stabilizer	\$103.25	143227
Kevin Copeland Sand & Gravel	23937	11573	PIT RUN GRAVEL/ROAD BASE FOR CR 425, 6500 tons @ \$3.95 ea = \$25,675.00	385329	05-28-13	Unified Road System	Base & Stabilizer	\$2,724.14	143227
Kevin Copeland Sand & Gravel	23937	11621	PIT RUN GRAVEL/ROAD BASE FOR CR 425, 6500 tons @ \$3.95 ea = \$25,675.00	386022	06-11-13	Unified Road System	Base & Stabilizer	\$16,333.74	143227
Kevin Copeland Sand & Gravel	23937	11672	PIT RUN GRAVEL/ROAD BASE FOR CR 425, 6500 tons @ \$3.95 ea = \$25,675.00	386941	07-02-13	Unified Road System	Base & Stabilizer	\$1,916.26	143227
Kevin Copeland Sand & Gravel	23937	11740	PIT RUN GRAVEL/ROAD BASE FOR CR 425, 6500 tons @ \$3.95 ea = \$25,675.00	387203	07-09-13	Unified Road System	Base & Stabilizer	\$655.73	143227
Kevin Copeland Sand & Gravel	23937	11818	PIT RUN GRAVEL/ROAD BASE FOR CR 425, 6500 tons @ \$3.95 ea = \$25,675.00	388180	07-30-13	Unified Road System	Base & Stabilizer	\$4,857.63	143227
Kevin Copeland Sand & Gravel	23937	11862	PIT RUN GRAVEL/ROAD BASE FOR CR 425, 6500 tons @ \$3.95 ea = \$25,675.00	388762	08-13-13	Unified Road System	Base & Stabilizer	\$2,147.07	143227
Kevin Copeland Sand & Gravel	23937	11905	PIT RUN GRAVEL FOR CR 442	389282	08-27-13	Unified Road System	Base & Stabilizer	\$5,473.56	146943
Kevin Copeland Sand & Gravel	23937	11961	2,200 tons @ 3.95 per ton equals \$8,690 PIT RUN GRAVEL FOR CR 442	390344	09-24-13	Unified Road System	Base & Stabilizer	\$2,720.82	146943
Kevin Copeland Sand & Gravel	23937	11972	2,200 tons @ 3.95 per ton equals \$8,690 BASE , CR 453, R&B	390711	09-27-13	Unified Road System	Base & Stabilizer	\$2,698.91	
Kevin Copeland Sand & Gravel	23937	11992	PIT RUN GRAVEL FOR CR 341 2500 TONS @ \$3.95	390203	09-17-13	Unified Road System	Base & Stabilizer	\$2,463.07	146944
Kevin Copeland Sand & Gravel	23937	12019	PIT RUN GRAVEL FOR CR 341 2500 TONS @ \$3.95	390344	09-24-13	Unified Road System	Base & Stabilizer	\$5,650.25	146944
Kevin Eisner	41125	11/06/12	ELECTION WORKERS-COUNTY	378209	12-04-12	Elections	Election Judges/Clerks	\$112.00	
Kevin Henderson	11288	08-3015-FC4	SB, CC#4	381926	03-12-13	County Courts At Law	Family Cases - Court Appt	\$221.00	
Kevin Mccarthy	41070	11/06/12	ELECTION WORKERS SVC CONTRACT	378210	12-04-12	Election Svs Contract	Election Judges/Clerks	\$102.00	
Kevin O'Leary	39683	11/06/12	ELECTION WORKERS SVC CONTRACT	378211	12-04-12	Election Svs Contract	Election Judges/Clerks	\$118.00	
Kevin Stovall	41110	11/06/12	ELECTION WORKERS SVC CONTRACT	378212	12-04-12	Election Svs Contract	Election Judges/Clerks	\$24.00	
Kidwell, Jonathan D	19660	09/13/13	SEP 2-4/13,EXP REIMB, SHF	390694	09-27-13	Support Services Division	Training, Conf., Seminars	\$100.00	
Kidwell, Jonathan D	19660	11/19/12	NOV 12-15/12, EXP REIMB, SHF	378690	12-11-12	Support Services Division	Training, Conf., Seminars	\$140.00	
Kiefer, Carl G	31049	10/29/12	OCT 28/12, EXP REIMB, EMS	377061	11-13-12	Ems	Travel	\$18.15	
Kiernan, Peter B	42071	08/29/13	AUG 25-28/13, EXP REIMB, SHF	390082	09-17-13	Patrol Division	Training, Conf., Seminars	\$140.00	
Kiester, Lockwood & Ciccone	32083	713644	OVERPAYMENT, C/CLK	385330	05-28-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Kiley, Julie M	9945	05/09/13	APR 17/13, EXP REIMB, AUD	385317	05-28-13	County Auditor	Office Supplies	\$37.74	
Kiley, Julie M	9945	05/09/13	APR 17/13, EXP REIMB, AUD	385317	05-28-13	County Auditor	Travel	\$37.31	
Kiley, Julie M	9945	05/10/13	MAR 12-APR 29/13, EXP REIMB, AUD	385317	05-28-13	County Auditor	Travel	\$36.26	
Kiley, Julie M	9945	06/25/13	JUN 2-10/13, EXP REIMB, AUD	387197	07-09-13	County Auditor	Travel	\$10.46	
Kiley, Julie M	9945	06/25/13	JUN 2-10/13, EXP REIMB, AUD	387197	07-09-13	County Auditor	Training, Conf., Seminars	\$485.84	
Kiley, Julie M	9945	10/08/12	SEP 17-27/12, EXP REIMB, AUD	376192	10-23-12	County Auditor	Training, Conf., Seminars	\$99.71	
Kiley, Julie M	9945	11/05/12	OCT 1-24/12, EXP REIMB, AUD	377437	11-20-12	County Auditor	Travel	\$19.43	
Kiley, Julie M	9945	11/05/12	OCT 1-24/12, EXP REIMB, AUD	377437	11-20-12	County Auditor	Training, Conf., Seminars	\$168.17	
Killeen Crushed Stone	18974	63340K	AGGREGATE GRADE 6 FOR CR 160	379394	01-02-13	Unified Road System	Aggregate/Rock Materials	\$2,195.38	142890
Killeen Crushed Stone	18974	66253K	AGGREGATE GRADE 6 FOR STOCK 200 TONS @ \$8.50 EA	388181	07-30-13	Unified Road System	Aggregate/Rock Materials	\$511.77	146545
Killeen Crushed Stone	18974	66357K	AGGREGATE GRADE 6 FOR STOCK 200 TONS @ \$8.50 EA	388763	08-13-13	Unified Road System	Aggregate/Rock Materials	\$931.29	146545
Killeen Crushed Stone	18974	66442K	AGGREGATE GRADE 6 FOR STOCK 200 TONS @ \$8.50 EA	388763	08-13-13	Unified Road System	Aggregate/Rock Materials	\$256.94	146545
Killeen Daily Herald	16112	80825611	PUB NOT, ABANDONED UNCLAIMED PROPERTY, PUR	389283	08-27-13	Purchasing Dept	Advertising & Legal Notic	\$235.90	
Kim Fox	35520	02/14/13	JAN 7-17/13, EXP REIMB, PCT#2	381377	02-26-13	Commissioner Pct 2	Training, Conf., Seminars	\$106.22	
Kim Fox	35520	09/27/12	SEP 12-25/12, EXP REIMB, PCT#2	375884	10-16-12	Commissioner Pct 2	Office Supplies	\$17.28	
Kim Fox	35520	09/27/12	SEP 12-25/12, EXP REIMB, PCT#2	375884	10-16-12	Commissioner Pct 2	Postage	\$54.00	
Kim Fox	35520	09/28/12	SEP 20-21/12, EXP REIMB, PCT#2	375884	10-16-12	Commissioner Pct 2	Training, Conf., Seminars	\$57.49	
Kim Fox	35520	11/01/12	OCT 16-17/12, EXP REIMB, PCT#2	377440	11-20-12	Commissioner Pct 2	Training, Conf., Seminars	\$33.30	
Kim Fox	35520	11/06/12	NOV 5-6/12, EXP REIMB, PCT#2	377440	11-20-12	Commissioner Pct 2	Office Supplies	\$9.49	
Kim Fox	35520	11/06/12	NOV 5-6/12, EXP REIMB, PCT#2	377440	11-20-12	Commissioner Pct 2	Printer Supplies	\$242.39	
Kim Fox	35520	12/20/12	DEC 10-11/12, EXP REIMB, PCT#2	379660	01-08-13	Commissioner Pct 2	Training, Conf., Seminars	\$28.86	
Kim Mccowen	37305	15529GF	C#11-03529-1, EXTRADITION REFUND FEE, A/PROB	379395	01-02-13	Default	Extradition Deposits	\$1,700.00	
Kimberlee Johnson	42118	17772GF	C#08-816-K277, REFUND EXTRADITION, A/PROB	390712	09-27-13	Default	Extradition Deposits	\$2,500.00	
Kimberley Shepard	39675	05/11/13	ELECTION WORKERS SVC CONTRACT	385331	05-28-13	Election Svs Contract	Election Judges/Clerks	\$152.00	
Kimberley Shepard	39675	05/11/13A	ELECTION WORKERS SVC CONTRACT	386307	06-18-13	Election Svs Contract	Election Judges/Clerks	\$9.00	
Kimberly Divin	41576	4TR-12-0014	JUROR, JP#4	384324	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kimberly Q Bodner	41152	09/04/12	SEP 4/12, SPAY/NEUTER SURGERIES, ANML SVC	378693	12-11-12	Animal Services	Professional Services	\$350.00	
Kimberly Thompson	35995	11/06/12	ELECTION WORKERS SVC CONTRACT	378213	12-04-12	Election Svs Contract	Election Judges/Clerks	\$116.00	
Kimley Horn & Associates Inc	40165	068510503-0613	P#068501503, WA#1, THRU JUN 30/13	389842	09-10-13	Commissioner Pct 4	Projects/Grants Expense	\$48,711.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kimley Horn & Associates Inc	40165	68501502-0113	P#068501502, THRU JAN 31/13, LAKELINE BLVD/US 183 INTERCHANGE	382462	03-26-13	Commissioner Pct 2	Projects/Grants Expense	\$3,360.00	
Kimley Horn & Associates Inc	40165	68501502-0213	P#068501502, WA#2, THRU FEB 28/13, LAKELINE BLVD/US 183	384006	04-30-13	Commissioner Pct 2	Projects/Grants Expense	\$16,342.50	
Kimley Horn & Associates Inc	40165	68501502-0612	P#068501502, WA#2, LAKELINE BLVD/US 183, THRU JUN 30/12	378214	12-04-12	Commissioner Pct 2	Projects/Grants Expense	\$9,430.00	
Kimley Horn & Associates Inc	40165	68501502-0613	P#068501502, WA#2, JUN 30/13, LAKELINE BLVD @ US 183 INTERCHANGE	390713	09-27-13	Commissioner Pct 2	P&G-Capital	\$3,030.00	
Kimley Horn & Associates Inc	40165	68501502-0712	P#068501502, WA#2, LAKELINE BLVD/US 183, THRU JUL 31/12	378214	12-04-12	Commissioner Pct 2	Projects/Grants Expense	\$15,320.14	
Kimley Horn & Associates Inc	40165	68501502-0713	P#068501502, WA#2, THRU JUL 31/13, LAKELINE BLVD @ US183 INTERCHANGE	390713	09-27-13	Commissioner Pct 2	P&G-Capital	\$1,205.00	
Kimley Horn & Associates Inc	40165	68501502-0812	P#068501502, WA#2, LAKELINE BLVD/US 183, THRU AUG 31/12	378214	12-04-12	Commissioner Pct 2	Projects/Grants Expense	\$12,773.86	
Kimley Horn & Associates Inc	40165	68501502-0912	P#068501502, WA#2, LAKELINE BLVD/US 183, THRU SEP 30/12	378214	12-04-12	Commissioner Pct 2	Projects/Grants Expense	\$17,625.00	
Kimley Horn & Associates Inc	40165	68501503-0213	P#068501503, WA#1, CR 110, THRU FEB 28/13	383691	04-23-13	Commissioner Pct 4	Projects/Grants Expense	\$15,700.00	
King, Terri L	28981	01/14/13	JAN 9-11/13, EXP REIMB, EMS	380470	01-29-13	Ems	Training, Conf., Seminars	\$140.00	
King, Terri L	28981	02/26/13	FEB 21-23/13, EXP REIMB, EMS	382005	03-12-13	Ems	Training, Conf., Seminars	\$100.00	
King, Terri L	28981	08/09/13	AUG 9/13, EXP REIMB, EMS	389654	09-03-13	Ems	Educ Aids/Matls	\$27.28	
King, Terri L	28981	09/11/13	SEP 10/13, EXP REIMB, EMS	390868	09-27-13	Ems	Training, Conf., Seminars	\$60.00	
Kirk, Lisa M	27834	05/13/13	MAY 5-8/13, EXP REIMB, JP#3	385351	05-28-13	J.P. Precinct 3	Training, Conf., Seminars	\$260.68	
Kirk, Lisa M	27834	07/30/13	JUL 24-26/13, EXP REIMB, JP#3	389294	08-27-13	J.P. Precinct 3	Training, Conf., Seminars	\$220.91	
Kirk, Lisa M	27834	10/09/12	OCT 4/12, EXP REIMB, JP#3	376203	10-23-12	J.P. Precinct 3	Training, Conf., Seminars	\$84.36	
Kirk, Lisa M	27834	11/08/12	OCT 22-24/12, EXP REIMB, JP#3	377696	11-27-12	J.P. Precinct 3	Training, Conf., Seminars	\$185.47	
Kirkland A Fulk	41234	685121	OVERPAYMENT, C/CLK	380092	01-22-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Klas, Brian P	36467	10/10/12	SEP 17-21/12, EXP REIMB, C/ATTY	376110	10-23-12	County Attorney	Training, Conf., Seminars	\$140.00	
Kleinfelder Central Inc	25071	732167	WA#7, P#121777, PO 139927, ON-CALL TESTING SVCS, THRU OCT 16/11, URS	376195	10-23-12	Unified Road System	Lab Fees	\$178.75	
Kleinfelder Central Inc	25071	773050	P#125799, WA#9, THRU AUG 19/12, SH 29 INTERSECTION IMPROVEMENTS; PARK PLACE DRIVE, JACK NICKLAUS BLVD, CR 26/CR 266	375270	10-02-12	Commissioners Court	Projects/Grants Expense	\$50.00	
Kleinfelder Central Inc	25071	773053	P#129012, WA#10, THRU AUG 19/12, RONALD REAGAN BLVD PHASE IV, RR	375270	10-02-12	Commissioner Pct 3	Projects/Grants Expense	\$406.00	
Kleinfelder Central Inc	25071	773559	P#120681, WA#6, THRU JUL 22/12, RONALD W REAGAN BLVD-N PHASE III	375270	10-02-12	Commissioner Pct 3	Projects/Grants Expense	\$1,131.00	
Kleinfelder Central Inc	25071	775764	P#128927, WA#11, THRU AUG 19/12, CHANDLER ROAD 3A	376195	10-23-12	Commissioner Pct 4	Projects/Grants Expense	\$2,441.00	
Kleinfelder Central Inc	25071	775983	P#120681, WA#6, THRU SEP 16/12, RONALD W REAGAN BLVD-N PHASE III	376195	10-23-12	Commissioner Pct 3	Projects/Grants Expense	\$6,072.00	
Kleinfelder Central Inc	25071	777797	P#120681, WA#6, RONALD W REAGAN BLVD-NORTH PHASE III, THRU SEP 30/12	376513	10-30-12	Commissioner Pct 3	Projects/Grants Expense	\$1,911.00	
Kleinfelder Central Inc	25071	780374	P#120681, WA#6, RONALD W REAGAN BLVD N PHASE III, THRU OCT 14/12	378215	12-04-12	Commissioner Pct 3	Projects/Grants Expense	\$287.50	
Kleinfelder Central Inc	25071	780375	P#129012, WA#10, RONALD REAGAN BLVD PHASE IV, THRU OCT 14/12	378215	12-04-12	Commissioner Pct 3	Projects/Grants Expense	\$175.00	
Kleinfelder Central Inc	25071	781012	PROJ#121777, JOB#12UIFB00008, WA#7 THRU-OCT 14/12, UNIVERSITY BLVD, URS	378694	12-11-12	Unified Road System	Professional Services	\$3,909.00	
Kleinfelder Central Inc	25071	783514	P#129012, WA#10, THRU NOV 11/12, RONALD REAGAN BLVD PHASE IV, ROUND ROCK	379396	01-02-13	Commissioner Pct 3	Projects/Grants Expense	\$973.00	
Kleinfelder Central Inc	25071	784153	P#128927, WA#1, THRU NOV 11/12, CHANDLER ROAD 3A	379396	01-02-13	Commissioner Pct 4	Projects/Grants Expense	\$5,247.00	
Kleinfelder Central Inc	25071	784330	P#121777, WA#7 THRU NOV 11/12, ROAD BRIDGE ON-CALL TESTING SVCS, URS	380093	01-22-13	Unified Road System	Professional Services	\$1,768.00	
Kleinfelder Central Inc	25071	784335	P#121777, WA#7, THRU NOV 11/12, ROAD BRIDGE ON-CALL TESTING SVC, URS	380093	01-22-13	Unified Road System	Professional Services	\$3,029.00	
Kleinfelder Central Inc	25071	784341	P#120681, WA#6, THRU NOV 11/12, RONALD REAGAN BLVD N PHASE III	379396	01-02-13	Commissioner Pct 3	Projects/Grants Expense	\$6,218.00	
Kleinfelder Central Inc	25071	787749	P#129012, WA#10, THRU DEC 9/12, RONALD REAGAN BLVD PHASE IV, ROUND ROCK	380376	01-29-13	Commissioner Pct 3	Projects/Grants Expense	\$818.50	
Kleinfelder Central Inc	25071	787858	P#128927, WA#11, THRU DEC 9/12, CHANDLER RD 3A	380376	01-29-13	Commissioner Pct 4	Projects/Grants Expense	\$4,812.00	
Kleinfelder Central Inc	25071	787872	P#120681, WA#6, RONALD W REAGAN BLVD-N PHASE III	380093	01-22-13	Commissioner Pct 3	Projects/Grants Expense	\$3,707.50	
Kleinfelder Central Inc	25071	788082	BLANKET FOR ONCALL TESTING SERVICES THRU Sept. 31, 2013	381671	03-05-13	Unified Road System	Professional Services	\$75.00	144048
Kleinfelder Central Inc	25071	788085	BLANKET FOR ONCALL TESTING SERVICES THRU Sept. 31, 2013	381671	03-05-13	Unified Road System	Professional Services	\$105.00	144048
Kleinfelder Central Inc	25071	790592	P#128927, WA#11, THRU JAN 6/13, CHANDLER RD 3A	381142	02-19-13	Commissioner Pct 4	Projects/Grants Expense	\$1,378.50	
Kleinfelder Central Inc	25071	793645	P#129012, WA#10, THRU FEB 3/13, RONALD REAGAN BLVD PHASE IV, ROUND ROCK	382179	03-19-13	Commissioner Pct 3	Projects/Grants Expense	\$756.00	
Kleinfelder Central Inc	25071	794408	P#121777, WA#7, THRU FEB 3/13, WILCO ROAD BRIDGE ON-CALL TESTING SVCS, URS	382777	04-02-13	Unified Road System	Professional Services	\$774.50	
Kleinfelder Central Inc	25071	796837	P#12177, WA#7, OCT 29-DEC 6/12, TASK 3, URS	382179	03-19-13	Unified Road System	Professional Services	\$4,246.00	
Kleinfelder Central Inc	25071	796890	P#129012, WA#10, THRU MAR 03/13, RONALD REAGAN BLVD PH IV	383692	04-23-13	Commissioner Pct 3	Projects/Grants Expense	\$584.00	
Kleinfelder Central Inc	25071	799016	P#121777, WA#7, DEC 11-21/12, TASK 003, URS	382777	04-02-13	Unified Road System	Professional Services	\$1,496.50	
Kleinfelder Central Inc	25071	800803	P#129012, WA#10 THRU MAR 31/13, RONALD REAGAN BLVD PHASE IV, RR	384326	05-07-13	Commissioner Pct 3	Projects/Grants Expense	\$4,943.50	
Kleinfelder Central Inc	25071	803866	P#129012, WA#10, THRU APR 28/13, RONALD REAGAN BLVD PHASE IV, RR	386942	07-02-13	Commissioner Pct 3	Projects/Grants Expense	\$4,920.50	
Kleinfelder Central Inc	25071	807060	P#120681, WA#6, THRU MAY 26/13, RONALD W REAGAN BLVD-N PHASE III	387809	07-23-13	Commissioner Pct 3	Projects/Grants Expense	\$392.00	
Kleinfelder Central Inc	25071	807449	P#129012, WA#10, THRU MAY 26/13, RONALD REAGAN BLVD PHASE IV, ROUND ROCK	387809	07-23-13	Commissioner Pct 3	Projects/Grants Expense	\$5,293.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kleinfelder Central Inc	25071	809401	P#129012, THRU JUN 23/13, RONALD REAGAN BLVD PHASE IV, ROUND ROCK	388182	07-30-13	Commissioner Pct 3	Projects/Grants Expense	\$112.50	
Kleinfelder Central Inc	25071	813604	P#129012, WA#10, THRU JUL 21/13, RONALD REAGAN BLVD PHASE IV	390345	09-24-13	Commissioner Pct 3	P&G-Capital	\$1,747.00	
Kleinhans Gruber Pllc	40834	2012-90205	OVERPAYMENT, C/CLK	376514	10-30-12	Default	Fees Of Office, Co. Clerk	\$70.00	
Kling, Michael S	25749	04/02/13	MAR 25-27/13, EXP REIMB, JUV	383433	04-16-13	Juvenile Services	Training, Conf., Seminars	\$97.39	
Klotz Associates, Inc	19955	1112063	P#0510.003.004, WA#3, OCT 16-NOV15/12, O'CONNOR BLVD EXTENSION SUPP	379397	01-02-13	Commissioner Pct 1	Projects/Grants Expense	\$935.00	
Klotz Associates, Inc	19955	113090	P#0510.003.004, SUPPLEMENTAL 4, WA#3, DEC 16/12-JAN 15/13, O'CONNOR BLVD EXT	380900	02-12-13	Commissioner Pct 1	Projects/Grants Expense	\$95.00	
Klotz Associates, Inc	19955	213109	P#0510.003.004, WA#3, SUP 4, O'CONNOR BLVD EXTENSION, JAN 16-FEB 15/13	384959	05-21-13	Commissioner Pct 1	Projects/Grants Expense	\$250.00	
Klotz Associates, Inc	19955	613075	P#0510.003.004, WA#4, MAY 16-JUN 15/13, WILCO O'CONNOR BLVD EXTENSION SUPP	388183	07-30-13	Commissioner Pct 1	Projects/Grants Expense	\$757.58	
Knight, Susan E	25194	09/24/12	SEP 18-21/12, EXP REIMB, D/ATTY	375666	10-09-12	District Attorney	Training, Conf., Seminars	\$120.00	
Knight, Susan E	25194	12/17/12	DEC 8-13/12, EXP REIMB, D/ATTY	379518	01-02-13	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$276.32	
Knowles Publishing, Inc	1816	1529851	ERISMAN'S REVERSIBLE ERRORS IN TX CRIMINAL CASES RELEASE 55 CD, LAW LIB	379661	01-08-13	Law Library	Law Books < \$5,000	\$103.45	
Kocian, Judy A	24773	09/24/12	SEP 18-21/12, EXP REIMB, D/ATTY	376079	10-16-12	District Attorney	Training, Conf., Seminars	\$723.98	
Kocian, Judy A	24773	09/24/12	SEP 18-21/12, EXP REIMB, D/ATTY	376079	10-16-12	District Attorney	Miscellaneous	\$223.95	
Kocian, Judy A	24773	09/24/12	SEP 18-21/12, EXP REIMB, D/ATTY	376079	10-16-12	Employee Fund	Employee Recognition Prog	\$80.00	
Kocian, Judy A	24773	10/02/12	AUG 30-31/12, EXP REIMB, D/ATTY	375880	10-16-12	District Attorney	Training, Conf., Seminars	\$53.04	
Koenig, Ashlie R	20924	03/22/13	MAR 20/13, EXP REIMB, BDGT OFC	383301	04-16-13	Budget Office	Travel	\$23.50	
Koetter Fire Protection Of Austin Llc	31067	238493	REPAIR TO FIRE SPRINKLER SYSTEM, ANML SVC	387810	07-23-13	Animal Services	Facility Maint. & Repair	\$225.00	
Koetter Fire Protection Of Austin Llc	31067	239180	ANNUAL INSPECTION OF FIRE ALARM & SPRINKLER SYSTEM, ANML SVC	389843	09-10-13	Animal Services	Maintenance Contracts	\$775.00	
Kofile Preservation Inc	24766	208351-3	PRESERVATION OF CRIMINAL RECORDS FROM THE 1800S AND REMAINING CIVIL RECORDS FROM THE 1800S.	376515	10-30-12	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	\$99,477.00	142336
Kofile Preservation Inc	24766	208670	PRESERVATION OF CRIMINAL RECORDS FROM THE 1800S AND REMAINING CIVIL RECORDS FROM THE 1800S	379236	12-18-12	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	\$77,157.00	142336
Kofile Preservation Inc	24766	209176	PO 141091, RESTORATION & MICROFILMING OF CRIMINAL COURT FILES/RECORDS, RCDs MGMT/CTY WIDE	381927	03-12-13	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$53,227.81	
Kofile Preservation Inc	24766	209176	PO 141091, RESTORATION & MICROFILMING OF CRIMINAL COURT FILES/RECORDS, RCDs MGMT/CTY WIDE	381927	03-12-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$28,228.39	
Kofile Preservation Inc	24766	209600	PRESERVATION OF CRIMINAL RECORDS FROM THE 1800S AND REMAINING CIVIL RECORDS FROM THE 1800S.	384960	05-21-13	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	\$10,969.00	142336
Kofile Preservation Inc	24766	210100		389284	08-27-13	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	\$60,942.00	
Kofile Preservation Inc	24766	210156		389284	08-27-13	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	\$15,680.00	
Kofile Preservation Inc	24766	210206	PRESERVATION OF CRIMINAL RECORDS FROM THE 1800S AND REMAINING CIVIL RECORDS FROM THE 1800S.	389844	09-10-13	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	\$66,808.00	142336
Kofile Preservation Inc	24766	210270	PRESERVATION OF CRIMINAL RECORDS FROM THE 1800S AND REMAINING CIVIL RECORDS FROM THE 1800S.	389999	09-17-13	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	\$49,214.00	142336
Kofile Preservation Inc	24766	210281	PRESERVATION OF CRIMINAL RECORDS FROM THE 1800S AND REMAINING CIVIL RECORDS FROM THE 1800S.	389999	09-17-13	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	\$76,714.00	142336
Kofile Preservation Inc	24766	210283	PRESERVATION OF CRIMINAL RECORDS FROM THE 1800S AND REMAINING CIVIL RECORDS FROM THE 1800S.	389999	09-17-13	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	\$6,147.00	142336
Kofile Preservation Inc	24766	210349	PO 142336, PRESERVATION OF CRIMINAL CASES, BOX 12, 13, 25, C/CLK	390714	09-27-13	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$763.00	
Kohutek, Kathy S	9690	03/11/13	EXP REIMB, JAN 31-MAR 11/13, TREAS	382323	03-15-13	County Treasurer	Courier Service	\$417.87	
Kohutek, Kathy S	9690	03/11/13A	EXP REIMB, FEB 7-25/13, TREAS	382323	03-15-13	County Treasurer	Travel	\$10.45	
Kohutek, Kathy S	9690	03/20/13	MAR 12-20/13, EXP REIMB, TREAS	382324	03-21-13	County Treasurer	Courier Service	\$280.86	
Kohutek, Kathy S	9690	04/05/13	MAR 21-28/13, EXP REIMB, TREAS	383689	04-23-13	County Treasurer	Courier Service	\$73.62	
Kohutek, Kathy S	9690	05/16/13	APR 22-MAY 16/13, EXP REIMB, TREAS	385690	06-04-13	County Treasurer	Travel	\$24.63	
Kohutek, Kathy S	9690	05/16/13	APR 22-MAY 16/13, EXP REIMB, TREAS	385690	06-04-13	County Treasurer	Training, Conf., Seminars	\$117.22	
Kohutek, Kathy S	9690	06/07/13	MAY 24-30/13, EXP REIMB, TREAS	386306	06-18-13	County Treasurer	Travel	\$38.42	
Kohutek, Kathy S	9690	06/21/13	JUN 9-21/13, EXP REIMB, TREAS	387200	07-09-13	County Treasurer	Travel	\$7.34	
Kohutek, Kathy S	9690	06/21/13	JUN 9-21/13, EXP REIMB, TREAS	387200	07-09-13	County Treasurer	Training, Conf., Seminars	\$434.37	
Kohutek, Kathy S	9690	09/06/13	JUL 25-SEP 9/13, EXP REIMB, TREAS	390706	09-27-13	County Treasurer	Travel	\$21.75	
Kohutek, Kathy S	9690	10/02/12	SEP 17-20/12, EXP REIMB, TREAS	375883	10-16-12	County Treasurer	Training, Conf., Seminars	\$213.70	
Kolby Garrett	41528	13-00593-1	C#13-00593-1, RESTITUTION, CHARLES LEON COOK, C/ATTY	383412	04-16-13	Default	Due To Others-Ca Restitut	\$575.00	
Konica Minolta Business Solutions	5856	221868244	S#A0PP011016058, AUG 12, C/ATTY	376516	10-30-12	County Attorney	Copier Rental & Supplies	\$324.79	
Konica Minolta Business Solutions	5856	221868397	S#A1UE011012809, AUG 12, C/ATTY	376516	10-30-12	County Attorney	Copier Rental & Supplies	\$174.19	
Konica Minolta Business Solutions	5856	222146065	16058, SEP 12, C/ATTY	375578	10-09-12	County Attorney	Copier Rental & Supplies	\$324.79	
Konica Minolta Business Solutions	5856	222146318	12809, SEP 12, C/ATTY	375578	10-09-12	County Attorney	Copier Rental & Supplies	\$174.19	
Konica Minolta Business Solutions	5856	222172364	S#A11W011008280, PO 136273, SEP 6-OCT 5/12, CONST#1	375578	10-09-12	Constable Precinct 1	Copier Rental & Supplies	\$135.47	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Konica Minolta Business Solutions	5856	222340328	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER /PRINTER/FAX/ SCANNER(3 YEAR LEASE - BEGINNING JANUARY 1, 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.	375885	10-16-12	County Treasurer	Copier Rental & Supplies	\$277.65	142319
Konica Minolta Business Solutions	5856	222377626	S#31718802, AUG 12, CTY WIDE	375885	10-16-12	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	
Konica Minolta Business Solutions	5856	222462067	COPY MACHINE RENTAL FEES & SUPPLIES FOR THE BIZHUB C552, FY 13	375885	10-16-12	Elections	Copier Rental & Supplies	\$341.07	142320
Konica Minolta Business Solutions	5856	222462075	PO 142244, S#A1UE011016608, OCT 12, SHF	376196	10-23-12	Support Services Division	Copier Rental & Supplies	\$137.48	
Konica Minolta Business Solutions	5856	222499694	BLANKET ORDER FOR COPIER LEASE	376196	10-23-12	Constable Precinct 3	Copier Rental & Supplies	\$164.92	142058
Konica Minolta Business Solutions	5856	222654522	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER /PRINTER/FAX/ SCANNER(3 YEAR LEASE - BEGINNING JANUARY 1, 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.	377441	11-20-12	County Treasurer	Copier Rental & Supplies	\$24.24	142319
Konica Minolta Business Solutions	5856	222660258	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER /PRINTER/FAX/ SCANNER(3 YEAR LEASE - BEGINNING JANUARY 1, 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.	377441	11-20-12	County Treasurer	Copier Rental & Supplies	\$277.65	142319
Konica Minolta Business Solutions	5856	222691642	S#31718802, SEP 1-30/12, CTY WIDE	377441	11-20-12	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	
Konica Minolta Business Solutions	5856	222764360	S#A1UE010016608, PO 142244, NOV 12, SHF	377684	11-27-12	Support Services Division	Copier Rental & Supplies	\$137.48	
Konica Minolta Business Solutions	5856	222785611	BLANKET ORDER FOR COPIER LEASE	377684	11-27-12	Constable Precinct 3	Copier Rental & Supplies	\$164.92	142058
Konica Minolta Business Solutions	5856	222786885	COPY MACHINE RENTAL FEES & SUPPLIES FOR THE BIZHUB C552, FY 13	377684	11-27-12	Elections	Copier Rental & Supplies	\$341.07	142320
Konica Minolta Business Solutions	5856	222918217	S#31718802, OCT 12, CTY WIDE	378695	12-11-12	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	
Konica Minolta Business Solutions	5856	222938126	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER /PRINTER/FAX/ SCANNER(3 YEAR LEASE - BEGINNING JANUARY 1, 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.	379030	12-18-12	County Treasurer	Copier Rental & Supplies	\$270.46	142319
Konica Minolta Business Solutions	5856	223037889	COPY MACHINE RENTAL FEES & SUPPLIES FOR THE BIZHUB C552, FY 13	379030	12-18-12	Elections	Copier Rental & Supplies	\$341.07	142320

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Konica Minolta Business Solutions	5856	223038051	OPEN RECORDS COPIER 1ST QRT BLANKET ORDER OCT 2012-DEC 2012 COPIER;FAX;SCANNER;PTR SERIAL #A1UE011016608 8000 COPIES/\$0.0075 OVERAGES \$137.48 MO X 3MO=\$412.44	379030	12-18-12	Support Services Division	Copier Rental & Supplies	\$137.48	142244
Konica Minolta Business Solutions	5856	223076433	LSLATTER/FTHOMAS-SUPPORT BLANKET ORDER FOR COPIER LEASE	379398	01-02-13	Constable Precinct 3	Copier Rental & Supplies	\$164.92	142058
Konica Minolta Business Solutions	5856	223157801	S#31718802, NOV 12, CTY WIDE	379662	01-08-13	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	
Konica Minolta Business Solutions	5856	223300468	COPY MACHINE RENTAL FEES & SUPPLIES FOR THE BIZHUB C552, FY 13	380094	01-22-13	Elections	Copier Rental & Supplies	\$1,216.98	142320
Konica Minolta Business Solutions	5856	223333329	COPY MACHINE RENTAL FEES & SUPPLIES FOR THE BIZHUB C552, FY 13	380094	01-22-13	Elections	Copier Rental & Supplies	\$341.07	142320
Konica Minolta Business Solutions	5856	223333398	OPEN RECORD COPIER 2ND QRT BLANKET SERIAL #A1UE011016608 \$137.48/MO X 3=\$412.44	380094	01-22-13	Support Services Division	Copier Rental & Supplies	\$137.48	143647
Konica Minolta Business Solutions	5856	223358885	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: All DIR MLA T's & C's apply 9 monthsx\$328.59per mo.= \$2,957.31 (3 YEAR LEASE-BEGINNING JANUARY 1,2013)	379854	01-15-13	County Treasurer	Copier Rental & Supplies	\$270.77	143424
Konica Minolta Business Solutions	5856	223365402	BLANKET ORDER FOR COPIER LEASE	380094	01-22-13	Constable Precinct 3	Copier Rental & Supplies	\$164.92	142058
Konica Minolta Business Solutions	5856	223370731	S#31718802, DEC 12, CTY WIDE	380377	01-29-13	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	
Konica Minolta Business Solutions	5856	223404782	Rental/Lease of Copier Serial# A11W011008280	381143	02-19-13	Constable Precinct 1	Copier Rental & Supplies	\$135.47	142934
Konica Minolta Business Solutions	5856	223404792	Rental/Lease of Copier Serial# A11W011008280	381143	02-19-13	Constable Precinct 1	Copier Rental & Supplies	\$135.47	142934
Konica Minolta Business Solutions	5856	223404935	Rental/Lease of Copier Serial# A11W011008280	381143	02-19-13	Constable Precinct 1	Copier Rental & Supplies	\$135.47	142934
Konica Minolta Business Solutions	5856	223404958	Rental/Lease of Copier Serial# A11W011008280	381143	02-19-13	Constable Precinct 1	Copier Rental & Supplies	\$135.47	142934
Konica Minolta Business Solutions	5856	223640864	OPEN RECORD COPIER 2ND QRT BLANKET SERIAL #A1UE011016608 \$137.48/MO X 3=\$412.44	381143	02-19-13	Support Services Division	Copier Rental & Supplies	\$137.48	143647
Konica Minolta Business Solutions	5856	223641004	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 COPY MACHINE RENTAL FEES & SUPPLIES FOR THE BIZHUB C552, FY 13	381143	02-19-13	Elections	Copier Rental & Supplies	\$341.07	142320
Konica Minolta Business Solutions	5856	223670965	BLANKET ORDER FOR COPIER LEASE	381143	02-19-13	Constable Precinct 3	Copier Rental & Supplies	\$164.92	142058
Konica Minolta Business Solutions	5856	223671002	S#A11W011008280, FEB 6-MAR 5/13, CONST#1	381143	02-19-13	Constable Precinct 1	Copier Rental & Supplies	\$135.47	
Konica Minolta Business Solutions	5856	223802490	Konica Minolta copier renewal Bizhub 363	381928	03-12-13	County Attorney	Copier Rental & Supplies	\$174.19	144577
Konica Minolta Business Solutions	5856	223802569	Konica Minolta copier renewal Bizhub 363	381928	03-12-13	County Attorney	Copier Rental & Supplies	\$174.19	144577
Konica Minolta Business Solutions	5856	223802671	Konica Minolta copier renewal Bizhub 363	381928	03-12-13	County Attorney	Copier Rental & Supplies	\$174.19	144577
Konica Minolta Business Solutions	5856	223802803	Konica Minolta copier renewal Bizhub 363	381928	03-12-13	County Attorney	Copier Rental & Supplies	\$174.19	144577
Konica Minolta Business Solutions	5856	223802808	Konica Minolta copier renewal Bizhub 363	381928	03-12-13	County Attorney	Copier Rental & Supplies	\$174.19	144577
Konica Minolta Business Solutions	5856	223846378	JAN 13, CTY WIDE	382463	03-26-13	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	
Konica Minolta Business Solutions	5856	223919306	COPY MACHINE RENTAL FEES & SUPPLIES FOR THE BIZHUB C552, FY 13	382463	03-26-13	Elections	Copier Rental & Supplies	\$341.07	142320
Konica Minolta Business Solutions	5856	223919324	OPEN RECORD COPIER 2ND QRT BLANKET, \$137.48/MO X 3=\$412.44	382180	03-19-13	Support Services Division	Copier Rental & Supplies	\$137.48	143647
Konica Minolta Business Solutions	5856	223919908	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 Konica Minolta copier renewal Bizhub 363	382463	03-26-13	County Attorney	Copier Rental & Supplies	\$174.19	144577
Konica Minolta Business Solutions	5856	223949876	Rental/Lease of Copier	382463	03-26-13	Constable Precinct 1	Copier Rental & Supplies	\$135.47	142934
Konica Minolta Business Solutions	5856	223949924	BLANKET ORDER FOR COPIER LEASE	382463	03-26-13	Constable Precinct 3	Copier Rental & Supplies	\$164.92	142058
Konica Minolta Business Solutions	5856	223979720	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: All DIR MLA T's & C's apply 9 monthsx\$328.59per mo.= \$2,957.31 (3 YEAR LEASE-BEGINNING JANUARY 1,2013)	382463	03-26-13	County Treasurer	Copier Rental & Supplies	\$328.59	143424
Konica Minolta Business Solutions	5856	223979721	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: All DIR MLA T's & C's apply 9 monthsx\$328.59per mo.= \$2,957.31 (3 YEAR LEASE-BEGINNING JANUARY 1,2013)	382463	03-26-13	County Treasurer	Copier Rental & Supplies	\$328.59	143424
Konica Minolta Business Solutions	5856	224046820	renewal for Bizhub 601 Printer/copier	383127	04-09-13	County Attorney	Copier Rental & Supplies	\$324.79	144965
Konica Minolta Business Solutions	5856	224046835	renewal for Bizhub 601 Printer/copier	383127	04-09-13	County Attorney	Copier Rental & Supplies	\$324.79	144965
Konica Minolta Business Solutions	5856	224046851	renewal for Bizhub 601 Printer/copier	383127	04-09-13	County Attorney	Copier Rental & Supplies	\$10.54	144965
Konica Minolta Business Solutions	5856	224046863	renewal for Bizhub 601 Printer/copier	383127	04-09-13	County Attorney	Copier Rental & Supplies	\$324.79	144965
Konica Minolta Business Solutions	5856	224046876	renewal for Bizhub 601 Printer/copier	383127	04-09-13	County Attorney	Copier Rental & Supplies	\$324.79	144965
Konica Minolta Business Solutions	5856	224046944	renewal for Bizhub 601 Printer/copier	383127	04-09-13	County Attorney	Copier Rental & Supplies	\$324.79	144965

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Konica Minolta Business Solutions	5856	224046956	renewal for Bizhub 601 Printer/copier	383127	04-09-13	County Attorney	Copier Rental & Supplies	\$324.79	144965
Konica Minolta Business Solutions	5856	224076383	FEB 13, CTY WIDE	383413	04-16-13	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	
Konica Minolta Business Solutions	5856	224267300	COPY MACHINE RENTAL FEES & SUPPLIES FOR THE BIZHUB C552, FY 13	383693	04-23-13	Elections	Copier Rental & Supplies	\$341.07	142320
Konica Minolta Business Solutions	5856	224267319	OPEN RECORDS COPIER/3RD QRT BLANKET ORDER/APRIL-JUNE 2013 COPER COPIES/\$0.0075 OVERAGES \$137.48/MO X 3 MONTHS=\$412.44	383693	04-23-13	Support Services Division	Copier Rental & Supplies	\$137.48	144997
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Konica Minolta Business Solutions	5856	224267463	renewal for Bizhub 601 Printer/copier	383693	04-23-13	County Attorney	Copier Rental & Supplies	\$324.79	144965
Konica Minolta Business Solutions	5856	224267543	Konica Minolta copier renewal Bizhub 363	383693	04-23-13	County Attorney	Copier Rental & Supplies	\$174.19	144577
Konica Minolta Business Solutions	5856	224268741	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: All DIR MLA T's & C's apply 9 monthsx\$328.59per mo.= \$2,957.31 (3 YEAR LEASE-BEGINNING JANUARY 1,2013)	383693	04-23-13	County Treasurer	Copier Rental & Supplies	\$328.59	143424
			Rental/Lease of Copier	384327	05-07-13	Constable Precinct 1	Copier Rental & Supplies	\$135.47	142934
Konica Minolta Business Solutions	5856	224302123	BLANKET ORDER FOR COPIER LEASE	383693	04-23-13	Constable Precinct 3	Copier Rental & Supplies	\$164.92	142058
Konica Minolta Business Solutions	5856	224477734	MAR 13, CTY WIDE	384629	05-14-13	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	
Konica Minolta Business Solutions	5856	224558062	OPEN RECORDS COPIER/3RD QRT BLANKET ORDER/APRIL-JUNE 2013 COPER COPIES/\$0.0075 OVERAGES \$137.48/MO X 3 MONTHS=\$412.44	384961	05-21-13	Support Services Division	Copier Rental & Supplies	\$137.48	144997
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Konica Minolta Business Solutions	5856	224558128	COPY MACHINE RENTAL FEES & SUPPLIES FOR THE BIZHUB C552, FY 13	384629	05-14-13	Elections	Copier Rental & Supplies	\$341.07	142320
Konica Minolta Business Solutions	5856	224558386	Konica Minolta copier renewal Bizhub 363	384961	05-21-13	County Attorney	Copier Rental & Supplies	\$174.19	144577
Konica Minolta Business Solutions	5856	224558548	renewal for Bizhub 601 Printer/copier	384961	05-21-13	County Attorney	Copier Rental & Supplies	\$324.79	144965
Konica Minolta Business Solutions	5856	224559588	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: All DIR MLA T's & C's apply 9 monthsx\$328.59per mo.= \$2,957.31 (3 YEAR LEASE-BEGINNING JANUARY 1,2013)	384629	05-14-13	County Treasurer	Copier Rental & Supplies	\$328.59	143424
			BLANKET ORDER FOR COPIER LEASE	385333	05-28-13	Constable Precinct 3	Copier Rental & Supplies	\$164.92	142058
Konica Minolta Business Solutions	5856	224584238	Rental/Lease of Copier	385333	05-28-13	Constable Precinct 1	Copier Rental & Supplies	\$135.47	142934
Konica Minolta Business Solutions	5856	224693779	APR 13, CTY WIDE	386023	06-11-13	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	
Konica Minolta Business Solutions	5856	224880179	COPY MACHINE RENTAL FEES & SUPPLIES FOR THE BIZHUB C552, FY 13	386626	06-25-13	Elections	Copier Rental & Supplies	\$341.07	142320
Konica Minolta Business Solutions	5856	224880493	OPEN RECORDS COPIER/3RD QRT BLANKET ORDER/APRIL-JUNE 2013 COPER COPIES/\$0.0075 OVERAGES \$137.48/MO X 3 MONTHS=\$412.44	386626	06-25-13	Support Services Division	Copier Rental & Supplies	\$137.48	144997
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Konica Minolta Business Solutions	5856	224880834	Konica Minolta copier renewal Bizhub 363	386308	06-18-13	County Attorney	Copier Rental & Supplies	\$174.19	144577
Konica Minolta Business Solutions	5856	224880896	renewal for Bizhub 601 Printer/copier	386308	06-18-13	County Attorney	Copier Rental & Supplies	\$324.79	144965
Konica Minolta Business Solutions	5856	224882126	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: All DIR MLA T's & C's apply 9 monthsx\$328.59per mo.= \$2,957.31 (3 YEAR LEASE-BEGINNING JANUARY 1,2013)	386626	06-25-13	County Treasurer	Copier Rental & Supplies	\$328.59	143424
			BLANKET ORDER FOR COPIER LEASE	386626	06-25-13	Constable Precinct 3	Copier Rental & Supplies	\$164.92	142058
Konica Minolta Business Solutions	5856	224918092	Rental/Lease of Copier	386626	06-25-13	Constable Precinct 1	Copier Rental & Supplies	\$135.47	142934
Konica Minolta Business Solutions	5856	224918146	MAY 13, CTY WIDE	386626	06-25-13	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	
Konica Minolta Business Solutions	5856	224980745	4TH QTR BLANKET ORDER JULY; AUG; SEPT 2013	387811	07-23-13	Support Services Division	Copier Rental & Supplies	\$137.48	146403
			OPEN RECORDS COPIER COPIES/\$0.0075 OVERAGES \$137.48/MO X 3 MO=\$412.44/QRT \$412.44/QRT X 4 QRT=\$1649.76						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Konica Minolta Business Solutions	5856	225250608	COPY MACHINE RENTAL FEES & SUPPLIES FOR THE BIZHUB C552, FY 13	388184	07-30-13	Elections	Copier Rental & Supplies	\$341.07	142320
Konica Minolta Business Solutions	5856	225251026	renewal for Bizhub 601 Printer/copier	387811	07-23-13	County Attorney	Copier Rental & Supplies	\$324.79	144965
Konica Minolta Business Solutions	5856	225251214	Konica Minolta copier renewal Bizhub 363	387811	07-23-13	County Attorney	Copier Rental & Supplies	\$174.19	144577
Konica Minolta Business Solutions	5856	225252406	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: All DIR MLA T's & C's apply 9 monthsx\$328.59per mo.= \$2,957.31 (3 YEAR LEASE-BEGINNING JANUARY 1,2013)	387462	07-16-13	County Treasurer	Copier Rental & Supplies	\$328.59	143424
			BLANKET ORDER FOR COPIER LEASE	387811	07-23-13	Constable Precinct 3	Copier Rental & Supplies	\$164.92	142058
Konica Minolta Business Solutions	5856	225280981	Rental/Lease of Copier	387811	07-23-13	Constable Precinct 1	Copier Rental & Supplies	\$135.47	142934
Konica Minolta Business Solutions	5856	225282700	JUN 13, CTY WIDE	388510	08-06-13	Rcds Mqmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	
Konica Minolta Business Solutions	5856	225418803							

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Konica Minolta Business Solutions	5856	225582467	4TH QTR BLANKET ORDER JULY; AUG; SEPT 2013 OPEN RECORDS COPIER COPIES/\$0.0075 OVERAGES \$137.48/MO X 3 MO=\$412.44/QRT \$412.44/QRT X 4 QRT=\$1649.76	388990	08-20-13	Support Services Division	Copier Rental & Supplies	\$137.48	146403
Konica Minolta Business Solutions	5856	225582596	LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Konica Minolta Business Solutions	5856	225583419	COPY MACHINE RENTAL FEES & SUPPLIES FOR THE BIZHUB C552, FY 13	388990	08-20-13	Elections	Copier Rental & Supplies	\$341.07	142320
Konica Minolta Business Solutions	5856	225583421	renewal for Bizhub 601 Printer/copier	388990	08-20-13	County Attorney	Copier Rental & Supplies	\$324.79	144965
Konica Minolta Business Solutions	5856	225584480	Konica Minolta copier renewal Bizhub 363	388990	08-20-13	County Attorney	Copier Rental & Supplies	\$174.19	144577
Konica Minolta Business Solutions	5856	225584480	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: All DIR MLA T's & C's apply 9 monthsx\$328.59per mo.= \$2,957.31 (3 YEAR LEASE-BEGINNING JANUARY 1,2013)	389285	08-27-13	County Treasurer	Copier Rental & Supplies	\$328.59	143424
Konica Minolta Business Solutions	5856	225614674	BLANKET ORDER FOR COPIER LEASE	389285	08-27-13	Constable Precinct 3	Copier Rental & Supplies	\$164.92	142058
Konica Minolta Business Solutions	5856	225614893	Rental/Lease of Copier	389285	08-27-13	Constable Precinct 1	Copier Rental & Supplies	\$135.47	142934
Konica Minolta Business Solutions	5856	225684545	JUL 13, CTY WIDE	389285	08-27-13	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	
Konica Minolta Business Solutions	5856	225941445	4TH QTR BLANKET ORDER JULY; AUG; SEPT 2013 OPEN RECORDS COPIER	390128	09-17-13	Support Services Division	Copier Rental & Supplies	\$137.48	146403
			8000 COPIES/\$0.0075 OVERAGES \$137.48/MO X 3 MO=\$412.44/QRT \$412.44/QRT X 4 QRT=\$1649.76						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Konica Minolta Business Solutions	5856	225941527	COPY MACHINE RENTAL FEES & SUPPLIES FOR THE BIZHUB C552, FY 13	390346	09-24-13	Elections	Copier Rental & Supplies	\$341.07	142320
Konica Minolta Business Solutions	5856	225941890	Konica Minolta copier renewal Bizhub 363	390128	09-17-13	County Attorney	Copier Rental & Supplies	\$174.19	144577
Konica Minolta Business Solutions	5856	225942104	renewal for Bizhub 601 Printer/copier	390128	09-17-13	County Attorney	Copier Rental & Supplies	\$10.54	
Konica Minolta Business Solutions	5856	225943112	LEASE OF KONICA MINOLTA BIZHUB C284 DIR-SDD-1673: All DIR MLA T's & C's apply 9 monthsx\$328.59per mo.= \$2,957.31 (3 YEAR LEASE-BEGINNING JANUARY 1,2013)	390346	09-24-13	County Treasurer	Copier Rental & Supplies	\$328.59	143424
Konica Minolta Business Solutions	5856	225983428	PO 142058, SEP 6-OCT 5/13, CONST#3	390715	09-27-13	Constable Precinct 3	Copier Rental & Supplies	\$164.92	
Konica Minolta Business Solutions	5856	225983553	PO 142934, SEP 6-OCT 5/13, CONST#1	390715	09-27-13	Constable Precinct 1	Copier Rental & Supplies	\$135.47	
Konica Minolta Business Solutions	5856	226023778	AUG 13, CTY WIDE	390715	09-27-13	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	
Koschade, Robert J	32376	01/08/13	JAN 4/13, EXP REIMB, ELEC	380148	01-22-13	Elections	Election Supplies	\$22.33	
Koschade, Robert J	32376	05/29/13	MAY 11/13, EXP REIMB, ELEC	386688	06-25-13	Election Svs Contract	Travel	\$13.56	
Koschade, Robert J	32376	06/26/13	MAY 29-JUN 8/13, EXP REIMB, ELEC	387254	07-09-13	Election Svs Contract	Travel	\$72.32	
Koschade, Robert J	32376	08/15/13	AUG 2/13, EXP REIMB, ELEC	389624	09-03-13	Elections	Travel	\$14.69	
Koschade, Robert J	32376	10/17/12	OCT 1-2/12, EXP REIMB, ELEC	376602	10-30-12	Elections	Travel	\$28.86	
Koschade, Robert J	32376	10/31/12	OCT 15-16/12, EXP REIMB, ELEC	377230	11-13-12	Elections	Travel	\$21.65	
Koschade, Robert J	32376	10/31/12A	OCT 22/12, EXP REIMB, ELEC	377230	11-13-12	Elections	Travel	\$24.98	
Koschade, Robert J	32376	11/07/12	NOV 6/12, EXP REIMB, ELEC	377740	11-27-12	Elections	Travel	\$81.03	
Kraftsman Playground & Park Equipment	23102	30372	P#293518, SOUTHWEST REGIONAL PARK SPLASH PAD	379233	12-18-12	Commissioners Court	Projects/Grants Expense	\$7,836.00	
Kraftsman Playground & Park Equipment	23102	30710	PO 141278, UV LAMPS (2) FOR CHEMICAL PROCESSING, PARKS	376868	11-06-12	Parks Department	Small Equipment & Tools <	\$1,558.75	
Kraftsman Playground & Park Equipment	23102	31159	QUARRY PARK-PUMP MOTOR & SEAL, FIX PIPE, PARKS	388765	08-13-13	Parks Department	Facility Maint. & Repair	\$3,649.47	
Kreidel, Matthew T	30848	07/15/13	JUL 7-12/13, EXP REIMB, SHF	388212	07-30-13	Patrol Division	Training, Conf., Seminars	\$220.00	
Kreidel, Matthew T	30848	07/15/13A	JUN 16-21/13, EXPR REIMB, SHF	388536	08-06-13	Patrol Division	Training, Conf., Seminars	\$220.00	
Krienke, Kevin S	14375	04/24/12	JUN 169-20/13, EXP REIMB, EMS	387204	07-09-13	Ems	Training, Conf., Seminars	\$180.00	
Kris Barrientos	41136	11/06/12	ELECTION WORKERS SVC CONTRACT	378696	12-11-12	Election Svs Contract	Election Judges/Clerks	\$46.00	
Kris Tollett	41166	17400GF	C#11-1213-K277, EXTRADITION REFUND FEE, A/PROB	378697	12-11-12	Default	Extradition Deposits	\$1,500.00	
Krista A Chacona	40747	10-03422-1	REGINO RAY GALLEGOS, CC#1	3004119	05-01-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Krista A Chacona	40747	12-03641-3	CHRISTAVA LAWERENCE JORDAN, CC#3	375579	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Krista A Chacona	40747	12-05242-3	CHARLES POULSEN, CC#3	378216	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Krista A Chacona	40747	12-05779-1	C#13-05965-1, LINDSEY CONNER, CC#1	389973	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Krista A Chacona	40747	12-06207-1	ZACHREY GRIMM, CC#1	3005195	08-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Krista A Chacona	40747	12-06532-2	KAREN BELL, CC#2	3004195	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Krista A Chacona	40747	12-06570-3	C#12-06569-3, ROLANDO LOPEZ, CC#3	379855	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Krista A Chacona	40747	12-07033-2	DALLAS SPENCE, CC#2	381144	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Krista A Chacona	40747	12-07174-1	JOELENE PERDUE, CC#1	380378	01-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Krista A Chacona	40747	12-08209-2	JAMES JENNINGS, CC#2	377685	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Krista A Chacona	40747	12-08560-3	SAMMY DELA CRUZ, CC#3	3004854	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Krista A Chacona	40747	12-08906-2	C#12-08905-2, ROBERT CHAVEZ, CC#2	3004195	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Krista A Chacona	40747	12-09057-1	C#12-06689-1, DENISE SIMMS, CC#1	3005332	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Krista A Chacona	40747	12-09613-1	C#13-00144-1, 13-00143-1, 13-00069-1, JONATHAN SAFFA, CC#1	380633	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Krista A Chacona	40747	12-10615-3	C#12-07500-3, WENDELL DARTTEST, CC#3	3003896	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Krista A Chacona	40747	13-00251-2	ERICH STEVEN STENDER II, CC#2	3004576	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Krista A Chacona	40747	13-00360-2	C#13-03267-2, ZACHARY ZAPATA, CC#2	3004270	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Krista A Chacona	40747	13-00590-1	YANA HAAG, CC#1	3004786	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Krista A Chacona	40747	13-00828-3	PRISCILLA RANGEL, CC#3	3004711	06-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Krista A Chacona	40747	13-00921-2	TIFFANY STIFFLEMIRE, CC#2	3004195	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Krista A Chacona	40747	13-01226-3	C#13-01227-3, JOSHUA GUAJARDO, CC#3	3004195	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Krista A Chacona	40747	13-01304-2	MARKI FISCHER, CC#2	3004195	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Krista A Chacona	40747	13-01580-3	TIMOTHY TURNER, CC#3	3005417	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Krista A Chacona	40747	13-02201-3	STEPHANIE RAY, CC#3	389973	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Krista A Chacona	40747	13-02398-2	C#13-02399-2, LORRAINE STEEN, CC#2	3005129	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Krista A Chacona	40747	13-02833-2	FRANCISCO PEINADO, CC#2	3004270	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Krista A Chacona	40747	13-02980-3	JAMIE BOTTONI, CC#3	3005417	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Krista A Chacona	40747	13-03333-3	DARRELL DRAINE, CC#3	3005332	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Krista A Chacona	40747	13-04589-2	COURTNEY ELKINS, CC#2	3005332	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Krista A Chacona	40747	13-04679-3	C#13-03887-3, JESSE HERRERA, CC#3	389973	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Krista A Chacona	40747	13-05325-3	PEDRO GUERRERO, CC#3	3005195	08-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Krista A Chacona	40747	13-06430-2	SPENCER VENSON, CC#3	390716	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Krista A Chacona	40747	UNFILED;KL	KENDRICK LUSTER, CC#2	3004786	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kristen Carmichael	40807	18778923	DOS MAY 9/12, VISA OVERPAYMENT REFUND, EMS	375886	10-16-12	Default	Ems Fees	\$69.77	
Kristen Jernigan	39233	07-712-K368	C#03-13-288-CR, JOHNNY MORENO, 368TH	386943	07-02-13	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Kristen Jernigan	39233	09/24/12	SEP 18-21/12, EXP REIMB, D/ATTY	375580	10-09-12	District Attorney	Training, Conf., Seminars	\$796.43	
Kristen Jernigan	39233	13-0037-K368	JEDIDIAH QUAID PRYER, 368TH	389286	08-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kristen Jernigan	39233	13-0236-K26	GILBERT LEON MOSSEE, 26TH	383414	04-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kristen Jernigan	39233	13-0387-K26	BRANDON SEER SR, 26TH	388511	08-06-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Kristen Jernigan	39233	13-0420-K368	JEDIDIAH QUAID PRYOR, 368TH	388185	07-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kristen Jernigan	39233	13-0464-K368	AURORA ALICIA VEGA, 368TH	388185	07-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kristen Jernigan	39233	13-0496-K368	CALEB TRAVIS MERCER, 368TH	384631	05-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kristen Jernigan	39233	13-0783-K26	HEATHER MARIE RIVERA, 26TH	386309	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kristen Jernigan	39233	13-1013-K26	JENNIFER DELACRUZ, 26TH	389571	09-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Kristin Barrientos	41137	11/06/12	ELECTION WORKERS SVC CONTRACT	378698	12-11-12	Election Svs Contract	Election Judges/Clerks	\$46.00	
Kristin Gowdy	41832	19321878	P#12597877, CALL#19321878, DOC JUN 15/12, OVERPAYMENT REFUND, EMS	386944	07-02-13	Default	Ems Fees	\$198.30	
Kristin Stuckey	42058	17208278	OVERPAYMENT, EMS	389572	09-03-13	Default	Ems Fees	\$60.40	
Kristopher Dunn	40887	17346GF	C#11-1113-K368, EXTRADITION REFUND FEE, A/PROB	377160	11-13-12	Default	Extradition Deposits	\$2,500.00	
Kronos, Inc	12240	10702673	KRONOS UPDATES & MAINT RENEWAL, OCT 1/12-OCT 31/13, ITS	375271	10-02-12	Information Technology	Maintenance Contracts	\$5,627.11	
Kronos, Inc	12240	10702673	KRONOS UPDATES & MAINT RENEWAL, OCT 1/12-OCT 31/13, ITS	375271	10-02-12	Information Technology	Software Maintenance	\$80,762.64	
Kronos, Inc	12240	10707227	PO 141861, KRONOS TIME CLOCK 4500, ITS	375271	10-02-12	Information Technology	Computer Equipment < \$5,0	\$2,747.83	
Kronos, Inc	12240	10717495	PO 141828, P#5976, TELESTAFF TRAINING EXPENSES FOR ROBERT STENGER, SEP 12, EMS	376517	10-30-12	Ems	Training, Conf., Seminars	\$1,307.86	
Kronos, Inc	12240	10729964	10 additional license for Telestaff	379663	01-08-13	Ems	Internet/Email Svs	\$1,579.04	142709
Kronos, Inc	12240	10736097	TELESTAFF LICENSES, EMS	380379	01-29-13	Ems	Internet/Email Svs	\$2,106.41	
Kronos, Inc	12240	10755258	ITS	384007	04-30-13	Information Technology	Computer Software < \$5,00	\$4,620.00	
Kronos, Inc	12240	10755258	ITS	384007	04-30-13	Information Technology	Software Maintenance	\$1,016.40	
Kronos, Inc	12240	10757369	4500 TIME CLOCK TERMINAL PER QUOTE 355952-2	384632	05-14-13	County Jail	Computer Equipment < \$5,0	\$2,645.00	145505
Kronos, Inc	12240	10759604	C/T EDUCATION NEEDS ASSESSMENT 8 HRS @ \$185 MOMENTUM ONLINE REMOTE TEAM 243 HRS TRAINING POINTS ADD ON ADV CONFIG TELESTAFF Q# 322960-1, NET 30	386024	06-11-13	Ems	Internet/Email Svs	\$500.00	145593
Kronos, Inc	12240	10762810	WORKFORCE TIMEKEEPER V6 (50) WORKFORCE MANAGER V6 (10) WORKFORCE INTEGRATION MNGR V6 (50) WORKFORCE LEAVE V6 (50)	385696	06-04-13	Information Technology	Computer Software < \$5,00	\$10,520.00	145932
Kronos, Inc	12240	10764916	C/T EDUCATION NEEDS ASSESSMENT 8 HRS @ \$185 MOMENTUM ONLINE REMOTE TEAM 243 HRS TRAINING POINTS ADD ON ADV CONFIG TELESTAFF Q# 322960-1, NET 30	386024	06-11-13	Ems	Internet/Email Svs	\$1,237.50	145593
Kronos, Inc	12240	10769817	BADGE, B/C, EMPLOYEE, ENCODED	386627	06-25-13	County Auditor	Miscellaneous	\$440.00	146254

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kronos, Inc	12240	10780098	ADDON ADVANCED CONFIGURATION TELESTAFF Q# 364356-1 Williamson County EMS SSS SM 05092013 R1 Terms Net 30	388512	08-06-13	Information Technology	Professional Services	\$8,000.00	146117
Kronos, Inc	12240	10780693	C/T EDUCATION NEEDS ASSESSMENT 8 HRS @ \$185 MOMENTUM ONLINE REMOTE TEAM 243 HRS TRAINING POINTS ADD ON ADV CONFIG TELESTAFF Q# 322960-1, NET 30	388766	08-13-13	Ems	Internet/Email Svs	\$5,110.00	145593
Kronos, Inc	12240	10783433	TELESTAFF LICENSES, EMS	390161	09-17-13	Ems	Internet/Email Svs	\$9,038.85	
Kronos, Inc	12240	10787401	C/T EDUCATION NEEDS ASSESSMENT 8 HRS @ \$185 MOMENTUM ONLINE REMOTE TEAM 243 HRS TRAINING POINTS ADD ON ADV CONFIG TELESTAFF Q# 322960-1, NET 30	389573	09-03-13	Ems	Internet/Email Svs	\$2,387.50	145593
Kronos, Inc	12240	10790778	KRONOS INTOUCH 9000 H2, STND, KR B/C WITH POWER KIT	390717	09-27-13	Information Technology	Computer Equipment < \$5,0	\$43.07	
Kronos, Inc	12240	10790778	DEPOT EXCHANGE SUPPORT SERVICE	390717	09-27-13	Information Technology	Maintenance Contracts	\$570.00	147830
Kronos, Inc	12240	10791426	PO 148002, KRONOS INTOUCH 9000 KIT(5), ITS	390718	09-27-13	Information Technology	Computer Equipment < \$5,0	\$15,328.41	
Krueger International	26574	13140135-02	OFFICE FURNITURE PER ATTACHED QUOTE #LG11-52502-KI TXMAS 3-7110400	379664	01-08-13	Commissioners Court	Projects/Grants Expense	\$32,469.73	140079
Krueger International	26574	13140776-06	OFFICE FURNITURE PER ATTACHED QUOTE #LG11-52502-KI TXMAS 3-7110400	379664	01-08-13	Commissioners Court	Projects/Grants Expense	\$17,287.29	140079
Krueger International	26574	13141901-10	OFFICE FURNITURE PER ATTACHED QUOTE #LG11-52502-KI TXMAS 3-7110400	380095	01-22-13	Commissioners Court	Projects/Grants Expense	\$151,123.47	140079
Krueger International	26574	13142436-12	OFFICE FURNITURE PER ATTACHED QUOTE #LG11-52502-KI TXMAS 3-7110400	380095	01-22-13	Commissioners Court	Projects/Grants Expense	\$46,444.67	140079
Krueger International	26574	13186739-05	OFFICE FURNITURE PER ATTACHED QUOTE#WILCO121912B TXMAS-3-7110400	385334	05-28-13	Commissioners Court	Projects/Grants Expense	\$9,364.04	144676
Krueger International	26574	13187731-07	OFFICE FURNITURE PER ATTACHED QUOTE#WILCO121912B TXMAS-3-7110400	385334	05-28-13	Commissioners Court	Projects/Grants Expense	\$30,580.56	144676
Krueger International	26574	13188342-09	OFFICE FURNITURE PER ATTACHED QUOTE#WILCO121912B TXMAS-3-7110400	385334	05-28-13	Commissioners Court	Projects/Grants Expense	\$40,571.06	144676
Krueger International	26574	13190854-09	OFFICE FURNITURE PER ATTACHED QUOTE#WILCO121912B TXMAS-3-7110400	385334	05-28-13	Commissioners Court	Projects/Grants Expense	\$3,367.53	144676
Kruger, Megan N	41217	02/11/13	JAN 31-FEB 9/13, EXP REIMB, EXT SVC	381393	02-26-13	Extension Service	Livestock Show	\$340.00	
Kruger, Megan N	41217	03/01/13	FEB 12-22/13, EXP REIMB, EXT SVC	383430	04-16-13	Extension Service	Livestock Show	\$320.00	
Kruger, Megan N	41217	04/01/13	MAR 6-14/13, EXP REIMB, EXT SVC	383724	04-23-13	Extension Service	Livestock Show	\$440.00	
Kruger, Megan N	41217	05/01/13	APR 10-20/13, EXP REIMB, EXT SVC	384992	05-21-13	Extension Service	Travel	\$20.00	
Kruger, Megan N	41217	05/01/13	APR 10-20/13, EXP REIMB, EXT SVC	384992	05-21-13	Extension Service	Training, Conf., Seminars	\$200.00	
Kruger, Megan N	41217	06/03/13	MAY 2-14/13, EXP REIMB, EXT SVC	386340	06-18-13	Extension Service	Training, Conf., Seminars	\$15.00	
Kruger, Megan N	41217	06/20/13	JUL 27-31/13, EXP REIMB, EXT SVC	388541	08-06-13	Extension Service	Training, Conf., Seminars	\$310.00	
Kruger, Megan N	41217	07/29/13	JUN 10-21/13, EXP REIMB, EXT SVC	388790	08-13-13	Extension Service	Travel	\$200.00	
Kruger, Megan N	41217	08/05/13	JUL 8-11/13, EXP REIMB, EXT SVC	389593	09-03-13	Extension Service	Travel	\$80.00	
Kruger, Megan N	41217	12/17/12	DEC 11-13/12, EXP REIMB, EXT SVC	379430	01-02-13	Extension Service	Training, Conf., Seminars	\$100.00	
Krystal Horn	41483	MAR 13	CLOTHING-CHILD WELFARE	383128	04-09-13	Child Welfare	Clothing	\$150.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	11-07560-3	C#12-01538-3, WILLY TORRES, CC#3	390719	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	12-04157-2	C#12-04158-2, ABERHAM ZERTUCHE, CC#2	387463	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	12-07722-2	DWIGHT MATTHEWS, CC#2	388513	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	12-08878-3	CHASE EDDLETON, CC#3	388186	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	12-10687-3	GARY SMITH, CC#3	387463	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-00326-2	C#13-00327-2, 13-00328-2, ALVIN LYNN, CC#2	386025	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-01139-3	C#13-01140-3, DANIEL NZEKA, CC#3	390719	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-01528-1	GULLERMO BARRON, CC#1	389287	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-01546-1	KATELYN VASQUEZ, CC#1	390193	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-03332-3	MARSHA BOYKIN, CC#3	389574	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kuhn Bhakta Turner & Kuhn Pc	41760	13-04743-3	TYLER SALESI, CC#3	388186	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kuhn, Doyle & Kuhn	24163	10-00064-2	ELLIOT LOFTON, CC#2	379856	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kuhn, Doyle & Kuhn	24163	11-04713-3	C#12-5732-3, 12-5733-3, GENARO SALGADO, CC#3	382778	04-02-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Kuhn, Doyle & Kuhn	24163	11-07390-1	LUIS LONGORIA, CC#1	382465	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kuhn, Doyle & Kuhn	24163	12-02675-3	ANTHONY GARCIA, CC#3	383694	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kuhn, Doyle & Kuhn	24163	12-02814-3	C#12-02815-3, 12-09211-3, 12-09212-3, 12-09213-3, DAVID RICHARDSON, CC#3	379399	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Kuhn, Doyle & Kuhn	24163	12-03273-3	DELILAH PEREZ, CC#3	380634	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kuhn, Doyle & Kuhn	24163	12-04394-3	ORLANDO AVALOS, CC#3	378217	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kuhn, Doyle & Kuhn	24163	12-04614-1	KRISTAN WEIDEMAN, CC#1	376869	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kuhn, Doyle & Kuhn	24163	12-06013-1	QUINCY RANDLE, CC#1	379399	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kuhn, Doyle & Kuhn	24163	12-07165-2	C#12-07166-2, MICHAEL BLAIR, CC#2	376518	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kuhn, Doyle & Kuhn	24163	12-07425-1	MONICA CORDELL, CC#3	381929	03-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kuhn, Doyle & Kuhn	24163	12-08701-3	DWAYNE WEBB, CC#3	383415	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kuhn, Doyle & Kuhn	24163	12-09595-2	JAMES BOLES, CC#2	379856	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kuhn, Doyle & Kuhn	24163	13-02663-1	DANIEL SMITH, CC#1	385698	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Kumi Houston	33299	18826GF	C#06-1870-K368, REFUND EXTRADITION, A/PROB	390069	09-17-13	Default	Extradition Deposits	\$2,500.00	
Kwan, Kon Q	40478	06/18/13	JUN 18/13, EXP REIMB, URS	387205	07-09-13	Unified Road System	Membership Dues	\$235.00	
Kwan, Kon Q	40478	10/10/12	OCT 9/12, EXP REIMB, URS	376867	11-06-12	Unified Road System	Training, Conf., Seminars	\$210.90	
Kwan, Kon Q	40478	12/03/12	NOV 26-30/12, EXP REIMB, URS	379029	12-18-12	Unified Road System	Training, Conf., Seminars	\$1,217.07	
Kyle & Ronda Walton	35110	MAR 13/ZMA	CLOTHING-CHILD WELFARE	383130	04-09-13	Child Welfare	Clothing	\$200.00	
Kyle Bohac	41676	05/11/13	ELECTION WORKERS SVC CONTRACT	385335	05-28-13	Election Svs Contract	Election Judges/Clerks	\$116.00	
Kyocera Document Solutions	41799	55P0150191	CONTRACT RATE JUN 13, OVERAGE CHARGE FOR APR 13, CC#2	386628	06-25-13	County Court At Law 2	Copier Rental & Supplies	\$91.37	
Kyocera Document Solutions	41799	55P0160377	JUL 13, C/ATTY	387812	07-23-13	County Attorney	Copier Rental & Supplies	\$356.83	
Kyocera Document Solutions	41799	55P0160508	CONTRACT RATE JUL 13, OVERAGE MAY 13, CC#2	387464	07-16-13	County Court At Law 2	Copier Rental & Supplies	\$82.24	
Kyocera Document Solutions	41799	55P0176679	AUG 13, C/ATTY	388991	08-20-13	County Attorney	Copier Rental & Supplies	\$356.83	
Kyocera Document Solutions	41799	55P0176808	CONTRACT RATE FOR AUG 2013, OVERAGES FOR JUN 2013, CC#2	388767	08-13-13	County Court At Law 2	Copier Rental & Supplies	\$90.80	
Kyocera Document Solutions	41799	55P0187694	JUL 13 OVERAGES, SEP 13, C./ATTY	390966	09-27-13	County Attorney	Copier Rental & Supplies	\$356.83	
Kyocera Document Solutions	41799	55P0187821	CONTRACT RATE SEPT 2013, OVERAGE JUL 13, CC#2	389845	09-10-13	County Court At Law 2	Copier Rental & Supplies	\$83.89	
Kyocera Document Solutions Ame	25483	120320367	S#E7701611, APR 12, C/ATTY	378552	12-04-12	County Attorney	Copier Rental & Supplies	\$356.83	
Kyocera Document Solutions Ame	25483	55P0014690	S#E7701611, MAY 12, C/ATTY	378552	12-04-12	County Attorney	Copier Rental & Supplies	\$356.83	
Kyocera Document Solutions Ame	25483	55P0023177	S#E7701611, JUN 12, C/ATTY	376519	10-30-12	County Attorney	Copier Rental & Supplies	\$356.83	
Kyocera Document Solutions Ame	25483	55P0029979	S#E7701611, JUL 12, C/ATTY	376519	10-30-12	County Attorney	Copier Rental & Supplies	\$356.83	
Kyocera Document Solutions Ame	25483	55P0040132	S#E7701611, AUG 12, C/ATTY	376519	10-30-12	County Attorney	Copier Rental & Supplies	\$356.83	
Kyocera Document Solutions Ame	25483	55P0050309	S#E7701611, SEP 12, C/ATTY	376519	10-30-12	County Attorney	Copier Rental & Supplies	\$356.83	
Kyocera Document Solutions Ame	25483	55P0060608	S#E7701611, OCT 12, C/ATTY	376519	10-30-12	County Attorney	Copier Rental & Supplies	\$356.83	
Kyocera Document Solutions Ame	25483	55P0060838	OCT 2012, CC#2	375888	10-16-12	County Court At Law 2	Copier Rental & Supplies	\$62.60	
Kyocera Document Solutions Ame	25483	55P0070888	NOV 12, C/ATTY	377686	11-27-12	County Attorney	Copier Rental & Supplies	\$356.83	
Kyocera Document Solutions Ame	25483	55P0071322	S#K3023745, NOV 2012, CC#2	377442	11-20-12	County Court At Law 2	Copier Rental & Supplies	\$62.60	
Kyocera Document Solutions Ame	25483	55P0081294	S#E7701611, DEC 12, C/ATTY	379400	01-02-13	County Attorney	Copier Rental & Supplies	\$356.83	
Kyocera Document Solutions Ame	25483	55P0081760	S#K3023745, DEC 12, CC#2	379400	01-02-13	County Court At Law 2	Copier Rental & Supplies	\$62.60	
Kyocera Document Solutions Ame	25483	55P0092320	S#E7701611, JAN 13, C/ATTY	380097	01-22-13	County Attorney	Copier Rental & Supplies	\$356.83	
Kyocera Document Solutions Ame	25483	55P0092522	S#K3023745, JAN 13, CC#2	380097	01-22-13	County Court At Law 2	Copier Rental & Supplies	\$156.10	
Kyocera Document Solutions Ame	25483	55P0101563	FEB 1-28/13, CC#2	381673	03-05-13	County Court At Law 2	Copier Rental & Supplies	\$86.03	
Kyocera Document Solutions Ame	25483	55P0113899	MAR 13, C/ATTY	382467	03-26-13	County Attorney	Copier Rental & Supplies	\$356.83	
Kyocera Document Solutions Ame	25483	55P0114097	MAR 1-31/13, CC#2	382181	03-19-13	County Court At Law 2	Copier Rental & Supplies	\$88.90	
Kyocera Document Solutions Ame	25483	55P0125385	APR 13, C/ATTY	383696	04-23-13	County Attorney	Copier Rental & Supplies	\$356.83	
Kyocera Document Solutions Ame	25483	55P0125579	APR 13, CC#2	383696	04-23-13	County Court At Law 2	Copier Rental & Supplies	\$62.60	
Kyocera Document Solutions Ame	25483	55P0138200	MAY 13, C/ATTY	384963	05-21-13	County Attorney	Copier Rental & Supplies	\$356.83	
Kyocera Document Solutions Ame	25483	55P0138337	MAY 13, OVERAGES FEB 1-MAR 31/13, CC#2	384634	05-14-13	County Court At Law 2	Copier Rental & Supplies	\$114.67	
Kyocera Document Solutions Ame	25483	55P0150057	JUN 13, C/ATTY	386311	06-18-13	County Attorney	Copier Rental & Supplies	\$356.83	
Kyocera Document Solutions Ame	25483	57738899		375887	10-16-12	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	
Kyocera Document Solutions Ame	25483	57738919	YEARLY RENEWAL 10/1/12-9/30/13 BILLING ID NUMBER 90135013770 MODEL CS-2560 SERIAL # H9X02411 211 COMMERCE BLVD., #101 ROUND ROCK TX	375887	10-16-12	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	142210
Kyocera Document Solutions Ame	25483	57742657	S#H9X02458, PO 142211, OCT 10-NOV 9/12, TAX A/C	375887	10-16-12	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	57752366	S#NNM1Z02120, OCT 2012, D/ATTY	375887	10-16-12	District Attorney	Equipment Lease	\$56.76	
Kyocera Document Solutions Ame	25483	57850213	S#H9X02458, NOV 10-DEC 9/12, TAX A/C	377161	11-13-12	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	57857525	S#H9X02394, NOV 10-DEC 9/12, TAX A/C	377161	11-13-12	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	
Kyocera Document Solutions Ame	25483	57857535	S#H9X02411, NOV 2012, TAX A/C	377161	11-13-12	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	57863272	S#NNM1Z02120, NOV 1-30/12, D/ATTY	377161	11-13-12	District Attorney	Equipment Lease	\$56.76	
Kyocera Document Solutions Ame	25483	57964381	YEARLY RENEWAL 10/1/12-9/30/13 BILLING ID NUMBER 90135011258 MODEL CS-2560 SERIAL NUMBER H9X02394 412 VANCE ST., #1 TAYLOR TX	378699	12-11-12	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	142209
Kyocera Document Solutions Ame	25483	57966300	S#NNM1Z02120, DEC 1-31/12, D/ATTY	378699	12-11-12	District Attorney	Equipment Lease	\$56.76	
Kyocera Document Solutions Ame	25483	57975976	YEARLY RENEWAL 10/1/12-9/30/13 BILLING ID NUMBER 90135013770 MODEL CS-2560 SERIAL # H9X02411 211 COMMERCE BLVD., #101 ROUND ROCK TX	378699	12-11-12	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	142210

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Kyocera Document Solutions Ame	25483	57981751	YEARLY RENEWAL 10/1/12-9/30/13 BILLING ID NUMBER 90135011238 MODEL C2560 SERIAL NUMBER H9X02458 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX	378699	12-11-12	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	142211
Kyocera Document Solutions Ame	25483	58134115	S#H9X02458, JAN 10-FEB 9/13, TAX A/C	380096	01-22-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	58134127	S#H9X02411, JAN 2013, TAX A/C	380096	01-22-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	58137897	S#H9X02394, JAN 10-FEB 9/13, TAX A/C	380096	01-22-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	
Kyocera Document Solutions Ame	25483	58139984	S#NNM1Z02120, JAN 1-31/13, D/ATTY	379857	01-15-13	District Attorney	Equipment Lease	\$56.76	
Kyocera Document Solutions Ame	25483	58140436	S#NHK2701276, JAN-FEB 2013, DPS/W	379857	01-15-13	Dps-Gtown West-Nw	Copier Rental & Supplies	\$391.26	
Kyocera Document Solutions Ame	25483	58232762	S#NNM2303525, JAN 13, PO 143205, D/CLK	380635	02-05-13	District Clerk	Copier Rental & Supplies	\$48.59	
Kyocera Document Solutions Ame	25483	58282195	YEARLY RENEWAL 10/1/12-9/30/13 BILLING ID NUMBER 90135011258 MODEL CS-2560 SERIAL NUMBER H9X02394 412 VANCE ST., #1 TAYLOR TX	380901	02-12-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	142209
Kyocera Document Solutions Ame	25483	58284031	S#NNM1Z02120, FEB 13, D/ATTY	380901	02-12-13	District Attorney	Equipment Lease	\$56.76	
Kyocera Document Solutions Ame	25483	58284501	STOCK # DIR-SDD-1664 Kyocera FS-3140MFP+, State DIR 36 month lease @ \$35.09 per month & maintenance aggreement @ \$13.50 per month. INCLUDES 3.000 COPIES/PRINTS PER MONTH WITH OVERAGES @ \$0.0055 each.	380901	02-12-13	District Clerk	Copier Rental & Supplies	\$48.59	143205
Kyocera Document Solutions Ame	25483	58285711	YEARLY RENEWAL 10/1/12-9/30/13 BILLING ID NUMBER 90135011238 MODEL C2560 SERIAL NUMBER H9X02458 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX	380901	02-12-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	142211
Kyocera Document Solutions Ame	25483	58289233	YEARLY RENEWAL 10/1/12-9/30/13 BILLING ID NUMBER 90135013770 MODEL CS-2560 SERIAL # H9X02411 211 COMMERCE BLVD., #101 ROUND ROCK TX	380901	02-12-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	142210
Kyocera Document Solutions Ame	25483	58295031	STOCK #: CONTRACT DIR-SDD-1664 KYOCERA CS-4500i, AUTO DUPLEX DP-770, PF-730, PRINT/SCAN SYSTEM, FAX SYSTEM V STATE DIR 36 MONTH LEASE @ 158.13 A MONTH INCLUDES 8,000 COPIES/PRINTS PER MONTH WITH OVERAGES @ \$0.0070 EACH	381378	02-26-13	Dps-Gtown West-Nw	Copier Rental & Supplies	\$270.38	142078
Kyocera Document Solutions Ame	25483	58422796	STOCK #: KYOCERA CS-4500i, AUTO DUPLEX DP-770, PF-730, PRINT/SCAN SYSTEM, FAX SYSTEM V STATE DIR 36 MONTH LEASE @ 158.13 A MONTH INCLUDES 8,000 COPIES/PRINTS PER MONTH WITH OVERAGES @ \$0.0070 EACH	381833	03-05-13	Dps-Gtown West-Nw	Copier Rental & Supplies	\$74.68	142078
Kyocera Document Solutions Ame	25483	58422796C	PO 142078, CREDIT FOR COPIER RENTAL BILLED IN ERROR, DPS/W	382608	03-26-13	Dps-Gtown West-Nw	Copier Rental & Supplies	\$(74.68)	
Kyocera Document Solutions Ame	25483	58432989	YEARLY RENEWAL 10/1/12-9/30/13 BILLING ID NUMBER 90135011238 MODEL C2560 DISCOVERY BLVD., STE 101 CEDAR PARK TX	381833	03-05-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	142211
Kyocera Document Solutions Ame	25483	58435316	STOCK #: KYOCERA CS-4500i, AUTO DUPLEX DP-770, PF-730, PRINT/SCAN SYSTEM, FAX SYSTEM V STATE DIR 36 MONTH LEASE @ 158.13 A MONTH INCLUDES 8,000 COPIES/PRINTS PER MONTH WITH OVERAGES @ \$0.0070 EACH	382608	03-26-13	Dps-Gtown West-Nw	Copier Rental & Supplies	\$158.13	142078
Kyocera Document Solutions Ame	25483	58439084	MAR 13, D/CLK	381930	03-12-13	District Clerk	Copier Rental & Supplies	\$48.59	
Kyocera Document Solutions Ame	25483	58440456	YEARLY RENEWAL 10/1/12-9/30/13 BILLING ID NUMBER 90135011258 MODEL CS-2560 , VANCE ST., #1 TAYLOR TX	381833	03-05-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	142209
Kyocera Document Solutions Ame	25483	58444200	YEARLY RENEWAL 10/1/12-9/30/13 BILLING ID NUMBER 90135013770 MODEL CS-2560 , COMMERCE BL.VD., #101 ROUND ROCK TX	381833	03-05-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$293.70	142210
Kyocera Document Solutions Ame	25483	58446064	MAR 13, FAX MACHINE, D/ATTY	381833	03-05-13	District Attorney	Furniture/Equip. Rental	\$56.76	
Kyocera Document Solutions Ame	25483	58446064	MAR 13, FAX MACHINE, D/ATTY	381833	03-05-13	District Attorney	Copier Rental & Supplies	\$56.76	
Kyocera Document Solutions Ame	25483	58446064	MAR 13, FAX MACHINE, D/ATTY	381833	03-05-13	District Attorney	Equipment Lease	\$56.76	

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Kyocera Document Solutions Ame	25483	58579066	YEARLY RENEWAL 10/1/12-9/30/13 BILLING ID NUMBER 90135011238 MODEL C2560 DISCOVERY BLVD., STE 101 CEDAR PARK TX	383131	04-09-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$420.88	142211
Kyocera Document Solutions Ame	25483	58579067	YEARLY RENEWAL 10/1/12-9/30/13 BILLING ID NUMBER 90135011258 MODEL CS-2560 VANCE ST., #1 TAYLOR TX	383131	04-09-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	142209
Kyocera Document Solutions Ame	25483	58581069		383131	04-09-13	District Attorney	Equipment Lease	\$56.76	
Kyocera Document Solutions Ame	25483	58581565	STOCK #: CONTRACT DIR-SDD-1664 KYOCERA CS-4500I, AUTO DUPLEX DP-770, PF-730, PRINT/SCAN SYSTEM, FAX SYSTEM V STATE DIR 36 MONTH LEASE @ 158.13 A MONTH INCLUDES 8,000 COPIES/PRINTS PER MONTH WITH OVERAGES @ \$0.0070 EACH	383416	04-16-13	Dps-Gtown West-Nw	Copier Rental & Supplies	\$83.13	142078
Kyocera Document Solutions Ame	25483	58581600	APR 13, D/CLK	384009	04-30-13	District Clerk	Copier Rental & Supplies	\$48.74	
Kyocera Document Solutions Ame	25483	58583360	YEARLY RENEWAL 10/1/12-9/30/13 BILLING ID NUMBER 90135011238 MODEL C2560 DISCOVERY BLVD., STE 101 CEDAR PARK TX	383131	04-09-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	142211
Kyocera Document Solutions Ame	25483	58604087	MAR 13, C/ATTY	383695	04-23-13	County Attorney	Copier Rental & Supplies	\$487.74	
Kyocera Document Solutions Ame	25483	58735394	FAX MACHINE, MAY 13, D/ATTY	384329	05-07-13	District Attorney	Furniture/Equip. Rental	\$56.76	
Kyocera Document Solutions Ame	25483	58737203	YEARLY RENEWAL 10/1/12-9/30/13 MODEL CS-2560 412 VANCE ST., #1 TAYLOR TX	384633	05-14-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	142209
Kyocera Document Solutions Ame	25483	58739913	MAY 13, C/ATTY	384633	05-14-13	County Attorney	Copier Rental & Supplies	\$243.87	
Kyocera Document Solutions Ame	25483	58741053	YEARLY RENEWAL 10/1/12-9/30/13 MODEL CS-2560 211 COMMERCE BLVD., #101 ROUND ROCK TX	384633	05-14-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	142210
Kyocera Document Solutions Ame	25483	58744877	YEARLY RENEWAL 10/1/12-9/30/13 MODEL C2560 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX	384633	05-14-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$204.92	142211
Kyocera Document Solutions Ame	25483	58747344		384962	05-21-13	Dps-Gtown West-Nw	Copier Rental & Supplies	\$.00	
Kyocera Document Solutions Ame	25483	58747381	MAY 13, D/CLK	384633	05-14-13	District Clerk	Copier Rental & Supplies	\$55.17	
Kyocera Document Solutions Ame	25483	58871812	YEARLY RENEWAL 10/1/12-9/30/13 VANCE ST., #1 TAYLOR TX	385699	06-04-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	142209
Kyocera Document Solutions Ame	25483	58874153	STOCK # DIR-SDD-1664 Kyocera FS-3140MFP+, State DIR 36 month lease @ \$35.09 per month & maintenance agreement @ \$13.50 per month. INCLUDES 3.000 COPIES/PRINTS PER MONTH WITH OVERAGES @ \$0.0055 each.	385699	06-04-13	District Clerk	Copier Rental & Supplies	\$48.59	143205
Kyocera Document Solutions Ame	25483	58876075	YEARLY RENEWAL 10/1/12-9/30/13 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX	385699	06-04-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$108.45	142211
Kyocera Document Solutions Ame	25483	58877885	JUN 2013, D/ATTY	386026	06-11-13	District Attorney	Furniture/Equip. Rental	\$56.76	
Kyocera Document Solutions Ame	25483	58880348	YEARLY RENEWAL 10/1/12-9/30/13 211 COMMERCE BLVD., #101 ROUND ROCK TX	385699	06-04-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	142210
Kyocera Document Solutions Ame	25483	58882658	STOCK #: CONTRACT DIR-SDD-1664 KYOCERA CS-4500I, AUTO DUPLEX DP-770, PF-730, PRINT/SCAN SYSTEM, FAX SYSTEM V STATE DIR 36 MONTH LEASE @ 158.13 A MONTH INCLUDES 8,000 COPIES/PRINTS PER MONTH WITH OVERAGES @ \$0.0070 EACH	386026	06-11-13	Dps-Gtown West-Nw	Copier Rental & Supplies	\$158.13	142078
Kyocera Document Solutions Ame	25483	58882924	JUN 13, C/ATTY	385699	06-04-13	County Attorney	Copier Rental & Supplies	\$243.87	
Kyocera Document Solutions Ame	25483	59038339	JUL 13, D/ATTY	387465	07-16-13	District Attorney	Furniture/Equip. Rental	\$56.76	
Kyocera Document Solutions Ame	25483	59038845	STOCK # DIR-SDD-1664 Kyocera FS-3140MFP+, State DIR 36 month lease @ \$35.09 per month & maintenance agreement @ \$13.50 per month. INCLUDES 3.000 COPIES/PRINTS PER MONTH WITH OVERAGES @ \$0.0055 each	387465	07-16-13	District Clerk	Copier Rental & Supplies	\$54.15	143205

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	59039005	JUL 13, C/ATTY	387465	07-16-13	County Attorney	Copier Rental & Supplies	\$243.87	
Kyocera Document Solutions Ame	25483	59040266	YEARLY RENEWAL 10/1/12-9/30/13 VANCE ST., #1 TAYLOR TX	387465	07-16-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	142209
Kyocera Document Solutions Ame	25483	59044153	YEARLY RENEWAL 10/1/12-9/30/13 DISCOVERY BLVD., STE 101 CEDAR PARK TX	387465	07-16-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$70.81	142211
Kyocera Document Solutions Ame	25483	59044164	YEARLY RENEWAL 10/1/12-9/30/13 BILLING CS-2560 COMMERCE BLVD., #101 ROUND ROCK TX	387206	07-09-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	142210
Kyocera Document Solutions Ame	25483	59172971	STOCK # DIR-SDD-1664 Kyocera FS-3140MFP+, State DIR 36 month lease @ \$35.09 per month & maintenance aggreement @ \$13.50 per month. INCLUDES 3.000 COPIES/PRINTS PER MONTH WITH OVERAGES @ \$0.0055 each.	388514	08-06-13	District Clerk	Copier Rental & Supplies	\$50.30	143205
Kyocera Document Solutions Ame	25483	59174501	AUG 10-SEP 9/13, TAX A/C	388514	08-06-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$191.85	
Kyocera Document Solutions Ame	25483	59174509	YEARLY RENEWAL 10/1/12-9/30/13 MODEL CS-2560 211 COMMERCE BLVD., #101 ROUND ROCK TX	388514	08-06-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	142210
Kyocera Document Solutions Ame	25483	59176461	AUG 13, D/ATTY	388514	08-06-13	District Attorney	Furniture/Equip. Rental	\$56.76	
Kyocera Document Solutions Ame	25483	59177229	AUG 13, C/ATTY	388768	08-13-13	County Attorney	Copier Rental & Supplies	\$302.07	
Kyocera Document Solutions Ame	25483	59178530	YEARLY RENEWAL 10/1/12-9/30/13 MODEL CS-2560 VANCE ST., #1 TAYLOR TX	388514	08-06-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	142209
Kyocera Document Solutions Ame	25483	59313330	STOCK # DIR-SDD-1664 Kyocera FS-3140MFP+, State DIR 36 month lease @ \$35.09 per month & maintenance aggreement @ \$13.50 per month. INCLUDES 3.000 COPIES/PRINTS PER MONTH WITH OVERAGES @ \$0.0055 each.	389846	09-10-13	District Clerk	Copier Rental & Supplies	\$49.60	143205
Kyocera Document Solutions Ame	25483	59317050	SEP 10-OCT 9/13, TAX A/C	389846	09-10-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$155.18	
Kyocera Document Solutions Ame	25483	59317071	YEARLY RENEWAL 10/1/12-9/30/13 BILLING ID NUMBER 90135013770 MODEL CS-2560 COMMERCE BLVD., #101 ROUND ROCK TX	389846	09-10-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	142210
Kyocera Document Solutions Ame	25483	59319104	SEP 13, D/ATTY	390967	09-27-13	District Attorney	Furniture/Equip. Rental	\$56.76	
Kyocera Document Solutions Ame	25483	59323357	YEARLY RENEWAL 10/1/12-9/30/13 BILLING ID NUMBER 90135011258 MODEL CS-2560 VANCE ST., #1 TAYLOR TX	389846	09-10-13	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	142209
Kyocera Document Solutions Ame	25483	59326183	SEP 13, C/ATTY	389575	09-03-13	County Attorney	Copier Rental & Supplies	\$243.87	
Kyzar, Rose B	24214	05/01/13	APR 17-19/13, EXP REIMB, JP#1	384709	05-14-13	J.P. Precinct 1	Training, Conf., Seminars	\$344.96	
Kyzar, Rose B	24214	05/01/13A	APR 22/13, EXP REIMB, JP#1	384709	05-14-13	J.P. Precinct 1	Training, Conf., Seminars	\$78.20	
Kyzar, Rose B	24214	09/11/13	AUG 6/13, EXP REIMB, JP#1	390819	09-27-13	J.P. Precinct 1	Training, Conf., Seminars	\$94.61	
L Carry Youngson	41035	11/06/12	ELECTION WORKERS SVC CONTRACT	378218	12-04-12	Election Svs Contract	Election Judges/Clerks	\$116.00	
L-3 Communications Mobile Vision Inc	18225	190477-IN	MAIN BOARD FOR DVR & REPAIR SVCS, SHF	376520	10-30-12	Patrol Division	Repairs To Equipment	\$985.50	
L-3 Communications Mobile Vision Inc	18225	190576-IN	Parts for Bobby Lewis's DVR monitor (s/n# FB014394) on Ticket # 134069 - quote attached	376197	10-23-12	Patrol Division	Repairs To Equipment	\$350.00	142123
L-3 Communications Mobile Vision Inc	18225	190599-IN	swisher/gleason/patrol Parts and Labor for Mike Baxter's DVR (s/n# FB008008-1B) on Ticket # 133731 - quote attached	376197	10-23-12	Patrol Division	Repairs To Equipment	\$96.00	142124
L-3 Communications Mobile Vision Inc	18225	191565	swisher/gleason/patrol Cable, Monitor, DVR 13	379401	01-02-13	Constable Precinct 4	Vehicle Equipment < \$5,00	\$157.89	143551
L-3 Communications Mobile Vision Inc	18225	192931	Body Mike for Flash Back 2	379401	01-02-13	Patrol Division	Repairs To Equipment	\$220.00	143341
L-3 Communications Mobile Vision Inc	18225	195824	bartlett/gleason/patrol Extended Maintenance Agreement For Mobile-Vision Software Solution Software Coverage Coverage Dates 2/19/13-2/18/14 Per quote # 0114214	382182	03-19-13	Patrol Division	Maintenance Contracts	\$2,162.00	144444
L-3 Communications Mobile Vision Inc	18225	195825	Extended Maintenance Agreement For IMobile-Vision MVD-DVD Auto50 SN2081100155 Coverage Dates: 11/1/2012-10/31/2013 per Quote Number 0114213	382182	03-19-13	Patrol Division	Maintenance Contracts	\$500.00	144444
L-3 Communications Mobile Vision Inc	18225	195826	Extended Maintenance Agreement for Mobil - Vision in-Car Video Systems /EMA STD YR3 Coverage DAtes:2/19/2013-2/18/2014 Per Quote #0114215 ECCN NO. SN FB024849,50,51,52,53,54,55,56,57 & 58	382182	03-19-13	Patrol Division	Maintenance Contracts	\$3,750.00	144444
L-3 Communications Mobile Vision Inc	18225	196424-IN	bartlett/gleason/patrol MVD-VLP2-TR Body Mic	382780	04-02-13	Patrol Division	Repairs To Equipment	\$440.00	144663
			bartlett/gleason/patrol						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
L-3 Communications Mobile Vision Inc	18225	196703-IN	Power cable, 8', for motors, part# W-FB-IO-CA8 per quote 0115707 swisher/gleason/patrol	383132	04-09-13	Patrol Division	Vehicle Equipment < \$5,00	\$99.80	144860
L-3 Communications Mobile Vision Inc	18225	196774-IN	Wireless Access Point w/ External Mounted Antenna 802.11 (a)Wireless Access Point Antenna and Cabling (Note:Pricing does not include installation).	383132	04-09-13	County Sheriff	Computer Equipment > \$5,0	\$1,590.00	144837
L-3 Communications Mobile Vision Inc	18225	199254-IN	Software, Digital Evidence Forwarder Server, unlimited DVRs Digital Evidence Software includes: Base Module and Video Transfer Module	386312	06-18-13	County Sheriff	Computer Equipment > \$5,0	\$995.00	144837
L-3 Communications Mobile Vision Inc	18225	199254-IN	bartlett/gleason/patrol PO 144837, DVRS DIGITAL EVIDENCE SOFTWARE, SHF	386312	06-18-13	Patrol Division	Computer Equipment > \$5,0	\$995.00	
L-3 Communications Mobile Vision Inc	18225	201389-IN	Parts (V-FBM04-FP-PW) and Labor for DVR on ticket # 140736 swisher/gleason/patrol	388769	08-13-13	Patrol Division	Repairs To Equipment	\$108.13	147067
L-3 Communications Mobile Vision Inc	18225	202881	Shipping	390052	09-17-13	Patrol Division	Repairs To Equipment	\$28.00	147696
L-3 Communications Mobile Vision Inc	18225	203234-IN	PO 147644, INK CARTRIDGE BLACK, SHF	390721	09-27-13	Patrol Division	Office Supplies	\$148.85	
La Hacienda Pharmacy	31173	01/02/13;PR	JAN 4/13, PHARM/RX 10932, RX 815306, RX 815307, RX 815308, PR, JUV	380902	02-12-13	Juvenile Services	Pharmaceuticals	\$93.02	
La Hacienda Pharmacy	31173	03/11/13;PR	FEB 13, PHARM/RX (11) FOR PR, JUV	383133	04-09-13	Juvenile Services	Pharmaceuticals	\$184.82	
La Hacienda Pharmacy	31173	12/07/12	NOV 12, PHARM, RX 812773, RX10896, RX 10913, RX 814088, RX 814089, RX 814090, PR, JUV	379402	01-02-13	Juvenile Services	Pharmaceuticals	\$177.35	
La Hacienda Pharmacy	31173	APR-MAY 13;MH	APR 1-MAY 29/13, RX# 820598, 820599, 820600, 820601, 820602, MH, JUV	386629	06-25-13	Juvenile Services	Pharmaceuticals	\$282.84	
La Hacienda Pharmacy	31173	JUN-JUL 13	JUN 21-JUL 1/13, RX 823110, RX823112, RX823113, DD, JUV	388770	08-13-13	Juvenile Services	Pharmaceuticals	\$20.50	
La Hacienda Pharmacy	31173	OCT 12;PR	OCT 12, PHARM, PR, JUV	378219	12-04-12	Juvenile Services	Pharmaceuticals	\$81.40	
La Hacienda Pharmacy	31173	SEP 12;PR	SEP 14/12, PHARM, PR, JUV	376521	10-30-12	Juvenile Services	Pharmaceuticals	\$87.81	
La Quinta Inns & Suites Pasadena	40787	NOV 12;HANCOCK	HOTEL FOR FIRE CONF NOV 12-15/12 FOR:DAVID HANCOCK	376871	11-06-12	Criminal Investigation Division	Training, Conf., Seminars	\$312.39	142581
La Torretta Lake Resort & Spa	40125	JUL 13;MEZAYEK	EKRAM MEZAYEK HOTEL FOR ISD CHIEF CONF JULY 16-19	386945	07-02-13	Patrol Division	Training, Conf., Seminars	\$396.63	145778
			NEED CHECK AT S.O. BY JULY 10						
Labels Etc	14423	176734	Lobby Numbers	386630	06-25-13	J.P. Precinct 2	Office Supplies	\$59.00	146232
Lacey Palacios	39677	05/11/13	ELECTION WORKERS SVC CONTRACT	385336	05-28-13	Election Svs Contract	Election Judges/Clerks	\$126.00	
Lacey Palacios	39677	11/06/12	ELECTION WORKERS SVC CONTRACT	378220	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
Lacie Haskins	40856	10/22/12	RABIES VOUCHER PAYMENT FOR RTO, OCT 15/12, ANML SVC	376522	10-30-12	Default	Animal Shelter Adoption F	\$15.00	
Laerdal Medical Corp	14056	2367801	PO 141794, AED TRAINER (2), EMS	375581	10-09-12	Ems	Educ Aids/Matls	\$868.80	
Laerdal Medical Corp	14056	2409614	Heartsaver CPR AED Course Completion Card, 3-card sheet	381931	03-12-13	911 Communications	Training, Conf., Seminars	\$133.92	143746
Lafayette Land Services Llc	40891	673122	OVERPAYMENT, C/CLK	377443	11-20-12	Default	Fees Of Office, Co. Clerk	\$16.00	
Lamar Companies	20557	183/P2;BR	183 EXT-PASS THRU PARCEL 2-BILLBOARD RELOCATION	376872	11-06-12	Commissioners Court	Projects/Grants Expense	\$32,000.00	
Lamar N Wallace	41036	11/06/12	ELECTION WORKERS SVC CONTRACT	378221	12-04-12	Election Svs Contract	Election Judges/Clerks	\$285.00	
Lamarca, James J	40828	02/07/13	JAN 11-FEB 6/13, EXP REIMB, C/ATTY	381129	02-19-13	County Attorney	Travel	\$64.53	
Lamarca, James J	40828	02/13/13	FEB 11/13, EXP REIMB, C/ATTY	381648	03-05-13	County Attorney	Travel	\$23.96	
Lamarca, James J	40828	05/10/13	MAY 8-10/13, EXP REIMB, C/ATTY	385297	05-28-13	County Attorney	Training, Conf., Seminars	\$123.22	
Lamarca, James J	40828	10/10/12	SEP 17-21/12, EXP REIMB, C/ATTY	376181	10-23-12	County Attorney	Training, Conf., Seminars	\$140.00	
Lambeth, Betsy F	700-N1	06/11/13	MAY 29-JUN 1/13, EXP REIMB, 425TH	386802	07-02-13	425Th District Court	Training, Conf., Seminars	\$259.80	
Lampasas Cty Sheriff	27312	12-0540-T277	DEC 12, PAYMENT OF SERVICE FEES, D/CLK	380380	01-29-13	Default	Fees Of Office, Dist Cler	\$75.00	
Lana Beyer	31475	11/06/12	ELECTION WORKERS-COUNTY	378222	12-04-12	Elections	Election Judges/Clerks	\$166.50	
Lance Donald Conner	41967	2012-12-00965	REFUND PERSONAL PROPERTY, SHF	388187	07-30-13	Default	Pending So Seizures/Forfe	\$223.00	
Lanford Equipment Co, Inc	26622	4539	BLANKET PO FOR PARTS	390180	09-17-13	Fleet Maintenance	Parts	\$18.06	147410
Lanford Equipment Co, Inc	26622	73923	WHEEL STUDS, NUTS AND RIM	390180	09-17-13	Fleet Maintenance	Parts	\$451.19	146947
Lanford Equipment Co, Inc	26622	CR04342	WHEEL STUDS, NUTS AND RIM	390180	09-17-13	Fleet Maintenance	Parts	\$(52.56)	146947
Langloss, Michelle J	41636	05/01/13	MAR 13-APR 19/13, EXP REIMB, JUV	384996	05-21-13	Juvenile Services	Training, Conf., Seminars	\$888.66	
Language Line Services Inc	20830	3010593	SPANISH INTERP, JP#4	375582	10-09-12	J.P. Precinct 4	Interpretors	\$18.60	
Language Line Services Inc	20830	3025255	INTERP, JP#3	376524	10-30-12	J.P. Precinct 3	Interpretors	\$195.92	
Language Line Services Inc	20830	3025301	SEP 2012, JAIL	376198	10-23-12	County Jail	Professional Services	\$21.77	
Language Line Services Inc	20830	3042739	SPANISH INTERP, JP#3	377687	11-27-12	J.P. Precinct 3	Interpretors	\$115.32	
Language Line Services Inc	20830	3042787	VIETNAMESE INTERP, OCT 1/12, D/CRT	378223	12-04-12	District Courts	Interpretors	\$17.23	
Language Line Services Inc	20830	3060278	SPANISH INTERP, JP#3	379032	12-18-12	J.P. Precinct 3	Interpretors	\$136.40	
Language Line Services Inc	20830	3060324	FRENCH INTERP, MAGISTRATE, NOV 23 & 30/12, D/CRT	380381	01-29-13	District Courts	Interpretors	\$15.76	
Language Line Services Inc	20830	3063159	SPANISH INTERP, JP#4	379403	01-02-13	J.P. Precinct 4	Interpretors	\$23.56	
Language Line Services Inc	20830	3077665	SPANISH INTERP, JP#3	380636	02-05-13	J.P. Precinct 3	Interpretors	\$167.40	
Language Line Services Inc	20830	3095119	SPANISH INTERP, JP#3	381379	02-26-13	J.P. Precinct 3	Interpretors	\$133.92	
Language Line Services Inc	20830	3095163	INTERP, MAGISTRATE	381674	03-05-13	District Courts	Interpretors	\$19.47	
Language Line Services Inc	20830	3098011	SPANISH INTERP, JP#4	381674	03-05-13	J.P. Precinct 4	Interpretors	\$21.08	
Language Line Services Inc	20830	3112514	FEB 4-25/13, SPANISH INTERP, JP#3	382469	03-26-13	J.P. Precinct 3	Interpretors	\$230.64	
Language Line Services Inc	20830	3133262	MAR 13, SPANISH INTERP, JP#3	384010	04-30-13	J.P. Precinct 3	Interpretors	\$2.07	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Language Line Services Inc	20830	3147621	APR 13, SPANISH INTERP, JP#3	385700	06-04-13	J.P. Precinct 3	Interpretors	\$89.28	
Language Line Services Inc	20830	3150863	APR 13, SPANISH INTERP, JP#3	385700	06-04-13	J.P. Precinct 3	Interpretors	\$90.24	
Language Line Services Inc	20830	3165256	MAY 13, SPANISH INTERP, JP#3	386313	06-18-13	J.P. Precinct 3	Interpretors	\$32.24	
Language Line Services Inc	20830	3168523	MAY 13, SPANISH INTERP, JP#3	386631	06-25-13	J.P. Precinct 3	Interpretors	\$164.21	
Language Line Services Inc	20830	3168528	MAY 13, OVER THE PHONE INTERP, JP#1	386631	06-25-13	J.P. Precinct 1	Interpretors	\$45.00	
Language Line Services Inc	20830	3186171	SPANISH INTERP, JP#3	387813	07-23-13	J.P. Precinct 3	Interpretors	\$85.01	
Language Line Services Inc	20830	3203915	SPANISH INTERP, JP#3	389289	08-27-13	J.P. Precinct 3	Interpretors	\$65.48	
Language Line Services Inc	20830	3218402	SPANISH INTERP, AUG 21/13, JP#3	390722	09-27-13	J.P. Precinct 3	Interpretors	\$7.44	
Language Line Services Inc	20830	3218450	MANDARIN INTERP, AUG 9/13, 395TH	390722	09-27-13	District Courts	Interpretors	\$42.04	
Language Line Services Inc	20830	3221739	SPANISH INTERP, AUG 5-22/13, JP#3	390722	09-27-13	J.P. Precinct 3	Interpretors	\$57.34	
Language Line Services Inc	20830	9020504214	MAR 1-26/13, SPANISH INTERP, JP#3	383697	04-23-13	J.P. Precinct 3	Interpretors	\$207.08	
Languages Unlimited Llc	28850	07/22/13	REIMB OF STOP PMT FEES ON CK#385337	388188	07-30-13	Non-Departmental	Miscellaneous	\$12.00	
Languages Unlimited Llc	28850	16355	INTERP, C#13-01165-1, MAR 7/13, CC#1	386632	06-25-13	County Courts At Law	Interpretors	\$325.00	
Lanier, Benjamin D	34538	07/01/13	JUN 23-27/13, EXP REIMB, SHF	387343	07-16-13	Patrol Division	Training, Conf., Seminars	\$180.00	
Larkin Early Development Learning Center	41893	JUL 13;2	DAY CARE, APR 12/13 & JUN 12/13, AB, IA, CLD WLFR	387814	07-23-13	Child Welfare	Foster Home Care	\$73.20	
Larry & Sarah Wilcox	27804	JUL 13;D2	CLOTHING-CHILD WELFARE	387815	07-23-13	Child Welfare	Clothing	\$500.00	
Larry & Sarah Wilcox	27804	JUL 13;JS	CLOTHING-CHILD WELFARE	387816	07-23-13	Child Welfare	Clothing	\$300.00	
Larry & Sarah Wilcox	27804	MAR 13	CLOTHING-CHILD WELFARE	382781	04-02-13	Child Welfare	Clothing	\$150.00	
Larry & Sarah Wilcox	27804	MAR 13/JD	CLOTHING-CHILD WELFARE	382781	04-02-13	Child Welfare	Clothing	\$200.00	
Larry & Sarah Wilcox	27804	MAR 13/JS	CLOTHING-CHILD WELFARE	382781	04-02-13	Child Welfare	Clothing	\$250.00	
Larry Daubert	41362	4TR-11-2512	JUROR, JP#4	381675	03-05-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Larry Mcdonald	41071	11/06/12	ELECTION WORKERS SVC CONTRACT	378225	12-04-12	Election Svs Contract	Election Judges/Clerks	\$210.00	
Larry Wayne Kotrla	41909	05/01/13	REFUND, INMATE FUNDS, TREAS	387819	07-23-13	Default	County Sheriff-Due To Oth	\$224.49	
Larry Wittera	26462	11/06/12	ELECTION WORKERS SVC CONTRACT	378226	12-04-12	Election Svs Contract	Election Judges/Clerks	\$154.50	
Lasco Laser & Instrument Co	39041	53950	SLOPE METER 2NS FOR MOTOR GRADERS #2306 AND #2311	379033	12-18-12	Unified Road System	Small Equipment & Tools <	\$390.00	143002
Lasco Laser & Instrument Co	39041	54461	SLOPE METER NO. 2NS FOR MOTOR GRADERS	382782	04-02-13	Unified Road System	Small Equipment & Tools <	\$390.00	144715
Laser Technology Inc	26183	130561RI	Labor service for repair estimate	383698	04-23-13	Patrol Division	Repairs To Equipment	\$55.00	145365
Laserwash Of Taylor	26792	JUL-SEP 12;SHF	JUL, AUG, SEP 2012, FLEET WASHES(29), SHF	376873	11-06-12	County Sheriff	Vehicle Repairs & Maint	\$116.00	
Latitude Geographics	33275	201300157	6/2/13-6/1/14 GEOCORTEX ESSENTIALS MAINTENANCE & SUPPORT PROJECT: P-2013069777_MAINTENANCE13-14 CLIENT ID: C-200801799 QUOTE # 20130061	381932	03-12-13	Information Technology	Software Maintenance	\$4,500.00	144509
Laura A Havis	41784	2CR-13-00894	REFUND, RECPT#JP2-2013-04079, JP#2	386314	06-18-13	Default	Jp Courts-Refunds	\$42.00	
Laura B Barker	24427	05-391-K26	RODNEY PENN, 26TH	390090	09-17-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	11-0019-J395	PR, 395TH	387467	07-16-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Laura B Barker	24427	11-0191-J395	CAF, 395TH	387467	07-16-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Laura B Barker	24427	11-0250-J395	BR, 395TH	377162	11-13-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Laura B Barker	24427	11-0250-J395A	BR, 395TH	379404	01-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Laura B Barker	24427	11-0323-J395	CT, 395TH	379404	01-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Laura B Barker	24427	11-05450-1	KEITH NETT, CC#1	378227	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	11-08588-2	KAREN BRAZIEL, CC#2	379858	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	11-1483-K368	ANTHONY LOPEZ, 368TH	389847	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	11-1535-K277	STONE HAIRSTON, 277TH	384964	05-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	11-1774-K277	ERIC WILLIAMS, 277TH	379034	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	12-0022-J395	SB, 395TH	387467	07-16-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Laura B Barker	24427	12-0023-J395	AB, 395TH	386946	07-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Laura B Barker	24427	12-0038-K368	ZARITH SCOTT, 368TH	381933	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	12-00702-2	KATHERINE HELEN MCGRATH, CC#2	390723	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	12-0081-J395	JP, 395TH	380637	02-05-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Laura B Barker	24427	12-0117-J395	LG, 395TH	382783	04-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Laura B Barker	24427	12-0152-K26	CHAD WRISTEN, 26TH	375272	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	12-01573-1	HARRIET SMITH, CC#1	386946	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	12-0227-J395	MT, 395TH	383699	04-23-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Laura B Barker	24427	12-02318-2	STEVEN MITCHELL, CC#2	382183	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	12-0246-J395	JMP, 395TH	385338	05-28-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Laura B Barker	24427	12-02483-3	JANSEN HYDE, CC#3	379034	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Laura B Barker	24427	12-02501-1	BILLY BISHOP, CC#1	383134	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	12-0262-J395	DB, 395TH	382783	04-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Laura B Barker	24427	12-0355-K277	JAMIE BROWN, 277TH	379034	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	12-03696-2	HEATHER HARRELL, CC#2	376525	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	12-0385-K277	ELENI ROSALEZ-RAMIREZ, 277TH	375889	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	12-04175-2	RYAN MAGIE, CC#2	381147	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Laura B Barker	24427	12-04175-2A	RYAN MAGIE, CC#2	382183	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	12-05007-2	GARRETT GIBBS, CC#2	376525	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	12-05139-2	BRIAN CADOUZ, CC#2	379858	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	12-0520-K26	EMILY MAIDLOW, 26TH	375272	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	12-05254-2	AUSTIN MCCOY, CC#2	379858	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	12-05825-1	JONATHAN MORGAN, CC#1	383134	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	12-05907-2	JAMES MILLS, CC#2	379858	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	12-05984-3	C#12-05985-3, 12-05986-3, 12-07423-3, RUBY L TREVINO, CC#3	378227	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Laura B Barker	24427	12-06183-3	JUAN GONZALEZ, CC#3	383418	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	12-06382-3	CHRISTOPHER MALDONADO, CC#3	379858	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	12-0657-K368	ERIC ESTRADA, 368TH	375889	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	12-06755-3	EVERETT ZACHARY, CC#3	386634	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	12-06757-3	MICHAEL SINEGAL, CC#3	377162	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	12-07890-3	DANIEL SANCHEZ, CC#3	377162	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Laura B Barker	24427	12-07937-2	JESSICA MITCHELL, CC#2	384330	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	12-08185-1	DEEARLA BRYANT-COOK, CC#1	379034	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	12-08381-3	KRYSTAL WEAVER, CC#3	377162	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Laura B Barker	24427	12-08486-2	EMILY WIPFF, CC#2	381147	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	12-08674-2	C#11-09361-2, 12-02392-2, 12-04613-1, 12-08416-2, MIGUEL TONES, CC#2	379858	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Laura B Barker	24427	12-08790-3	GABRIEL ROBINSON, CC#3	379666	01-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	12-09076-2	DUSTIN BOLDT, CC#2	381147	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	12-09079-2	CATHERINE BROWN, CC#2	385338	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	12-09116-3	CHRISTOPHER MASSEY, CC#3	387820	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Laura B Barker	24427	12-09712-2	ROMIE BLAYLOCK, CC#2	382183	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	12-10058-2	C#12-10059-2, JON LOCKWOOD, CC#2	390723	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	12-10136-2	C#13-02520-2, TIMOTHY DAVIDSON, CC#2	386946	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	12-10326-1	ANNA SCHMITT, CC#1	383134	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	12-10355-3	UNFIELD CASES, DAMON PHILLIPS, CC#3	382183	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Laura B Barker	24427	12-10470-2	JAIME MONTEZ, CC#2	384330	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	12-1254-K368	JENNA LEIGH TAYLOR, 368TH	378227	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	12-1258-K277	ROBIN HINSON, 277TH	377162	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	12-1467-K26	STACEY SCHILLER, 26TH	375889	10-16-12	District Courts	Criminal Cases - Court Ap	\$150.00	
Laura B Barker	24427	12-1561-K368	LINDSAY RAY CRATHERS JR, 368TH	386315	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	12-1614-K26	FABIAN CASTRO, 26TH	386315	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	12-1658-K368	KRYSTAL KAY WAVER, 368TH	377162	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	12-1890-K277	MIGUEL LORENZO TORRES, 277TH	380098	01-22-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	12-1937-K26	TRISTON JACKSON, 26TH	379858	01-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	12-1987-K368	DAMON PHILLIPS, 368TH	379404	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	12-2133-K26	ADRION JOHN HALE, 26TH	380382	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	13-0004-J395	ADJ, 395TH	384330	05-07-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Laura B Barker	24427	13-00306-3	MICHELLE JARAMILLO, CC#3	388771	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Laura B Barker	24427	13-00454-3	GREGORY WOMBLE, CC#3	389847	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	13-00611-3	NERISSA ANDREWS, CC#3	383699	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	13-0075-K277	ERIC GRIES, 277TH	383699	04-23-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	13-0092-K277	ELIZABETH CONRAD, 277TH	386027	06-11-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	13-01090-1	C#13-01089-1, YUSEF WALTON, CC#1	381676	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	13-01243-2	DANIEL GALAVAN, CC#2	382183	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Laura B Barker	24427	13-0143-J395	BS, 395TH	390090	09-17-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Laura B Barker	24427	13-01471-2	C#13-01472-2, 13-01479-2, JAMES CRAIG, CC#2	387467	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Laura B Barker	24427	13-01647-1	CODY MESEROLE, CC#1	382470	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	13-01991-2	SHAYLA BRANTON, CC#2	386027	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Laura B Barker	24427	13-02032-2	C#13-02033-2, BOPHA VOL, CC#2	390723	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	13-02159-1	JESSE LEPPERT, CC#1	383418	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	13-02168-3	SIMONE CHANCC, CC#3	388771	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Laura B Barker	24427	13-02180-3	GILBERT SANDOVAL, CC#3	387820	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	13-02355-2	MICHAEL SMITH, CC#2	388516	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	13-02498-2	JALISA HUDSON, CC#2	387467	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	13-02985-1	ARACELLI MALDONADO, CC#1	388771	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Laura B Barker	24427	13-03304-2	C#13-03305-2, TROY EIESLAND, CC#2	385338	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	13-03687-1	C#13-04682-1, GAGE SANDOR, CC#1	387207	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Laura B Barker	24427	13-0401-K26	C#13-0284-K26, SHAYLA DAWN BRANTON, 26TH	385338	05-28-13	District Courts	Criminal Cases - Court Ap	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Laura B Barker	24427	13-04188-3	JOSHUA S PERKINS, CC#3	388771	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	13-04201-3	VANESSA JOHNSON, CC#3	388771	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	13-0461-K368	TIMOTHY LEE DAVIDSON, 368TH	386315	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	13-04795-1	TERRANCE MITCHELL, CC#1	390723	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Laura B Barker	24427	13-05017-3	JENNIFER WHITE, CC#3	389576	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	13-0562-K26	JASON ALLISON, 26TH	388771	08-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	13-06164-3	LILLY THOMAS-LOPEZ, CC#3	389576	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	13-06171-3	JASON ALLISON, CC#3	389847	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Laura B Barker	24427	13-1071-K277	AARON CANTU, 277TH	387467	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Laura B Barker	24427	CHAMBER FILE;AS	AS, 395TH	377162	11-13-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Laura B Barker	24427	CHAMBER FILE;DB	DB, 395TH	377162	11-13-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Laura B Barker	24427	CHAMBER FILE;DW	DW, 395TH	380637	02-05-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Laura B Barker	24427	CHAMBER FILE;EPS	EPS, 395TH	387467	07-16-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Laura B Barker	24427	CHAMBER FILE;EPSA	EPS, 395TH	389290	08-27-13	District Courts	Juvenile Cases - Court Ap	\$250.00	
Laura B Barker	24427	CHAMBER FILE;JMK	JMK, 395TH	383699	04-23-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Laura B Barker	24427	CHAMBER FILE;JO	JO, 395TH	380637	02-05-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Laura B Barker	24427	CHAMBER FILE;JR	JR, 395TH	383699	04-23-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Laura B Barker	24427	CHAMBER FILE;MJ	MJ, 395TH	385338	05-28-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Laura B Barker	24427	CHAMBER FILE;RR	RR, 395TH	382783	04-02-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Laura B Barker	24427	CHAMBER FILE;SM	SM, 395TH	383699	04-23-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Laura B Barker	24427	UNFILED;NH	NEIL HAMANN, CC#3	389847	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Laura B Barker	24427	UNFILED;TD	TANIA DUPUIS, CC#2	386946	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Laura Gonzalez Taylor	30751	11-0176-J395	GIN, 395TH	379405	01-02-13	District Courts	Juvenile Cases - Court Ap	\$750.00	
Laura Gonzalez Taylor	30751	11-0198-J395A	JL, 395TH	376874	11-06-12	District Courts	Juvenile Cases - Court Ap	\$750.00	
Laura Gonzalez Taylor	30751	11-0321-J395A	FP, 395TH	3003556	03-06-13	District Courts	Juvenile Cases - Court Ap	\$750.00	
Laura Gonzalez Taylor	30751	11-1027-F395	S, 395TH	376874	11-06-12	District Courts	Family Cases - Court Appt	\$350.00	
Laura Gonzalez Taylor	30751	12-0085-J395A	JF-S, 395TH	3003556	03-06-13	District Courts	Juvenile Cases - Court Ap	\$750.00	
Laura Gonzalez Taylor	30751	12-0204-J395	NV, 395TH	3004271	05-15-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Laura Gonzalez Taylor	30751	12-0239-J395	JG, 395TH	379405	01-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Laura Gonzalez Taylor	30751	12-0254-J395	RH, 395TH	3003556	03-06-13	District Courts	Juvenile Cases - Court Ap	\$750.00	
Laura Gonzalez Taylor	30751	13-0063-J395	SM, 395TH	3005481	09-11-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Laura Milburn	41586	4TR-12-0014	JUROR, JP#4	384331	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Laura Rogers	41795	06/11/13	SISTER'S FUND TRAINING REIMB(DOG TAG ID#19060885) RAVEN/RIZZY,	386316	06-18-13	Animal Services	Use Of Donations	\$75.00	
			ANML SVC						
Laura Roth	41426	2013-92483	REFUND, C/CLK	382471	03-26-13	Default	Fees Of Office, Co. Clerk	\$4.00	
Laura Wilkins	42037	12148	R#18141GF, CANCELED EVENT DUE TO CHANGE OF PLANS, PARKS	389291	08-27-13	Default	Pavilion Fees	\$55.00	
Lauren Ferrell	35929	11/06/12	ELECTION WORKERS SVC CONTRACT	378700	12-11-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Lauren Miller	36816	12-032A	C#12-0204-K26, TRANSCRIPTS, D/ATTY	375584	10-09-12	District Attorney	Trial Expenses	\$250.00	
Lauryn Martin	41072	11/06/12	ELECTION WORKERS SVC CONTRACT	378228	12-04-12	Election Svs Contract	Election Judges/Clerks	\$120.00	
Lavanna Wellborn	41712	05/11/13	ELECTION WORKERS SVC CONTRACT	385701	06-04-13	Election Svs Contract	Election Judges/Clerks	\$166.50	
Law Enforcement Targets Inc	19649	222961-IN	24 X 45 X 3" POLYFOAM BACKERS FOR TARGETS	389577	09-03-13	Support Services Division	Firing Range Maint & Repa	\$1,947.50	146424
			OVERPAYMENT, C/CLK						
Law Office Of Everett S Stovall	41412	695305	REFUND, C/CLK	382184	03-19-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Law Office Of Kg, Pllc	41856	2013-94416	REFUND, C/CLK	387208	07-09-13	Default	Fees Of Office, Co. Clerk	\$70.00	
Lawrence W Hosek	26386	11/06/12	ELECTION WORKERS-COUNTY	378229	12-04-12	Elections	Election Judges/Clerks	\$132.00	
Lawrence, Chad G	34542	03/25/13	FEB 25-MAR 22/13, EXP REIMB, SHF	383614	04-23-13	Patrol Division	Training, Conf., Seminars	\$720.00	
Lawson Products, Inc	4119	9301055334	PO 141457, FASTENERS, FLEET	375890	10-16-12	Fleet Maintenance	Parts	\$481.33	
Lawson Products, Inc	4119	9301097750	PO 141762, PARTS, FLEET	376875	11-06-12	Fleet Maintenance	Parts	\$78.46	
Lawson Products, Inc	4119	9301148860	NUTS AND BOLTS FOR STOCK	377444	11-20-12	Fleet Maintenance	Parts	\$1,209.20	142716
Lawson Products, Inc	4119	9301148861	NUTS AND BOLTS FOR STOCK	377444	11-20-12	Fleet Maintenance	Parts	\$885.14	142716
Lawson Products, Inc	4119	9301238047	FASTNERS FOR STOCK	379035	12-18-12	Fleet Maintenance	Parts	\$370.41	142960
Lawson Products, Inc	4119	9301335470	FASTNERS FOR STOCK	380383	01-29-13	Fleet Maintenance	Parts	\$118.95	143665
Lawson Products, Inc	4119	9301337770	FASTNERS FOR STOCK	380383	01-29-13	Fleet Maintenance	Parts	\$503.97	143665
Lawson Products, Inc	4119	9301373285	FASTNERS FOR STOCK	382185	03-19-13	Fleet Maintenance	Parts	\$343.56	143888
Lawson Products, Inc	4119	9301476755	FASTENERS FOR STOCK	383136	04-09-13	Fleet Maintenance	Parts	\$742.97	144651
Lawson Products, Inc	4119	9301476756	FASTENERS FOR STOCK	383136	04-09-13	Fleet Maintenance	Parts	\$57.59	144651
Lawson Products, Inc	4119	9301646516	FASTNERS FOR STOCK	386028	06-11-13	Fleet Maintenance	Parts	\$445.90	145921
Lawson Products, Inc	4119	9301685860	97407 - ROPE 250 FT ROLL	386635	06-25-13	Fleet Maintenance	Parts	\$70.00	146028
Lawson Products, Inc	4119	9301748149	FASTNERS FOR STOCK	388190	07-30-13	Fleet Maintenance	Parts	\$743.18	146703
Lawson Products, Inc	4119	9301748150	FASTNERS FOR STOCK	388190	07-30-13	Fleet Maintenance	Parts	\$466.97	146703
Lawson Products, Inc	4119	9301824200	FASTENERS FOR STOCK	389578	09-03-13	Fleet Maintenance	Parts	\$162.91	147276
Lawson Products, Inc	4119	9301824201	FASTENERS FOR STOCK	389578	09-03-13	Fleet Maintenance	Parts	\$514.55	147276

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lawyers Escrow Co	41627	709249	OVERPAYMENT, C/CLK	384635	05-14-13	Default	Fees Of Office, Co. Clerk	\$7.50	
Layne & Angela Lueckemeyer	41843	720765	OVERPAYMENT, C/CLK	386947	07-02-13	Default	Fees Of Office, Co. Clerk	\$20.00	
Leader Liberty Hill	28092	2012;PCT#2		375273	10-02-12	Commissioner Pct 2	Publications/Books/Period	\$25.00	
Leader Liberty Hill	28092	2013;PCT#2	SUBSCRIPTION THRU FEB 24/14, PCT#2	381934	03-12-13	Commissioner Pct 2	Publications/Books/Period	\$25.00	
Leadership Resources & Consulting Llc	37267	13407	"DISC CERTIFICATION TRAIN-THE-TRAINER" AUSTIN TEXAS - FEB 21-22, 2013 FOR CAPT. JEFF PEARSON	381677	03-05-13	County Jail	Training, Conf., Seminars	\$1,295.00	144024
Leads Online Llc	25421	222144	LEADSONLINE TOTAL TRACK PLUS METAL THEFT INVESTIGATION SYSTEM; POWERPLUS- RENEWAL 10/1/12-09/30/13	376703	10-30-12	Criminal Investigation Division	Internet/Email Svs	\$7,618.00	142472
			PLEASE SEND INVOICE WITH CHECK.						
Leah Alexander	37925	11/06/12	PBRAUN/RBLAKE/512-943-1313 ELECTION WORKERS-COUNTY	378230	12-04-12	Elections	Election Judges/Clerks	\$104.00	
Leander Isd	5479	04/30/13	SCHOOL DISTRICT FINE, APR 13, C#2CR-12-04043, C#2CR-13-00240, STATE VS M TORRES, STATE VS A HAHN, JP#2	386317	06-18-13	Default	Jp Courts-Refunds	\$87.50	
Leander Isd	5479	11/07/12	CHILD SAFETY DISBURSEMENT	377163	11-13-12	Child Safety	Pymts Of Child Safety Fee	\$128,155.83	
Leander Isd	5479	2CR-12-01355	R#JP2-2012-08287, T MCGUCKIN, JP#2	377689	11-27-12	Default	Jp Courts-Refunds	\$20.00	
Leander Isd	5479	JUN 13	JUNE FINES COLLECTED, C#2CR-13-01190, 2CR-13-03238, JP#2	387821	07-23-13	Default	Jp Courts-Refunds	\$300.00	
Leander Isd	5479	MAY 13	MAY FINES COLLECTED, C#S 2CR-12-10536, 2CR-13-00831, 2CR-13-00833, 2CR-13-03243, JP#2	386317	06-18-13	Default	Jp Courts-Refunds	\$522.50	
Leander Police Dept	4238	2CR-12-02127	2CR-12-02127, WARRANT FEES, MAR 8/13, JP#2	384012	04-30-13	Default	Fees Of Office, Jp Pct #2	\$50.00	
Leander Public Works	42087	13-01781-3	C#13-01781-3, RESTITUTION, JUSTIN A CHILDRESS-BUBEL, C/ATTY	390149	09-17-13	Default	Due To Others-Ca Restitut	\$600.00	
Leandro Martinez	38870	11/02/12	OCT 22-NOV 2/12, EXP REIMB, ELEC	378701	12-11-12	Election Svs Contract	Travel	\$178.33	
Leandro Martinez	38870	11/02/12	OCT 22-NOV 2/12, EXP REIMB, ELEC	378701	12-11-12	Elections	Travel	\$137.07	
Learning Pad Llc	32982	12114A	NHA EXAM	382947	03-28-13	County Jail	Training, Conf., Seminars	\$230.00	143034
Lee A Larkin	41073	11/06/12	ELECTION WORKERS SVC CONTRACT	378232	12-04-12	Election Svs Contract	Election Judges/Clerks	\$134.00	
Lee Consulting Group Inc	41780	20130826-16	PO 146478, CRYSTAL SERVER, ON-LINE TRAINING, SEP 5-6/13, ITS	390725	09-27-13	Information Technology	Training, Conf., Seminars	\$3,200.00	
Lee Cty Sheriff	16912	SEP 12	SEP 12, SVC FEES, D/CLK	376526	10-30-12	Default	Fees Of Office, Dist Cler	\$215.00	
Lee Gillen	40740	17153GF	C#10-1765-K368, EXTRADITION REFUND FEE, A/PROB	375274	10-02-12	Default	Extradition Deposits	\$2,500.00	
Lee Lane	41074	11/06/12	ELECTION WORKERS SVC CONTRACT	378233	12-04-12	Election Svs Contract	Election Judges/Clerks	\$110.00	
Lee M & Terri L Edwards	40220	MAR 13/3	CLOTHING-CHILD WELFARE	382784	04-02-13	Child Welfare	Clothing	\$450.00	
Lee M & Terri L Edwards	40220	MAR 13/MV	CLOTHING-CHILD WELFARE	382784	04-02-13	Child Welfare	Clothing	\$200.00	
Lee Norton Bain	1565	10-1647-CC3/SC	SH195 PARCEL 215, SPECIAL COMMISSIONER	385339	05-28-13	Commissioner Pct 3	Projects/Grants Expense	\$300.00	
Lee Roy Knauth	41075	11/06/12	ELECTION WORKERS SVC CONTRACT	378234	12-04-12	Election Svs Contract	Election Judges/Clerks	\$182.00	
Lee, Gober, & Reyna	41378	18091GF	REFUND, EMS	382785	04-02-13	Default	Miscellaneous Revenue	\$25.00	
Lee, Gober, & Reyna	41378	2013-00593-CRIM	OVERPAYMENT REFUND, C/CLK	381678	03-05-13	Default	Fees Of Office, Co. Clerk	\$23.00	
Lefta Systems	37306	TXWILLE-01	Technical Support for Law Enforcemnet Field Training Aplication (1Year)	381148	02-19-13	Patrol Division	Maintenance Contracts	\$495.00	143853
			Please send PO To Sheriff's Office **** Do Not Mail****						
Legal Connection Inc	36688	21021	bartlett/gleason/patrol C#1:11-CV-278-SS, MAR 6/13, TRANSCRIPTS, C/ATTY	386318	06-18-13	County Attorney	Trial Expenses	\$455.05	
Legal Connection Inc	36688	21023	C#1:11-CV-278-SS, MAR 6/13, TRANSCRIPTS, C/ATTY	386318	06-18-13	County Attorney	Trial Expenses	\$303.40	
Legal Directories Publishing Co, Inc	719	348181	BOOKS FOR LAW LIBRARY	387209	07-09-13	Law Library	Law Books < \$5,000	\$82.50	
Legal Directories Publishing Co, Inc	719	348182	BOOKS FOR LAW LIBRARY	387209	07-09-13	Law Library	Law Books < \$5,000	\$82.50	
Legal Directories Publishing Co, Inc	719	348183	2013 TX LEGAL DIRECTORY, LAW LIB	387468	07-16-13	Law Library	Law Books < \$5,000	\$82.50	
Leif Johnson Ford	22508	100025	BLANKET ORDER FOR PARTS	3004429	05-29-13	Fleet Maintenance	Parts	\$5.76	145364
Leif Johnson Ford	22508	100702	BLANKET PO FOR PARTS	3004429	05-29-13	Fleet Maintenance	Parts	\$216.50	145712
Leif Johnson Ford	22508	101139	BLANKET PO FOR PARTS	3004429	05-29-13	Fleet Maintenance	Parts	\$612.03	145712
Leif Johnson Ford	22508	101142	BLANKET ORDER FOR PARTS	3004429	05-29-13	Fleet Maintenance	Parts	\$93.24	145364
Leif Johnson Ford	22508	101686	BLANKET ORDER FOR PARTS	3004429	05-29-13	Fleet Maintenance	Parts	\$128.65	145364
Leif Johnson Ford	22508	102029	BLANKET PO FOR PARTS	3004577	06-12-13	Fleet Maintenance	Parts	\$566.50	145712
Leif Johnson Ford	22508	102373	BLANKET PO FOR PARTS	3004504	06-05-13	Fleet Maintenance	Parts	\$11.28	145712
Leif Johnson Ford	22508	102664	BLANKET PO FOR PARTS	3004504	06-05-13	Fleet Maintenance	Parts	\$303.58	145712
Leif Johnson Ford	22508	104498	BLANKET PO FOR PARTS	3004577	06-12-13	Fleet Maintenance	Parts	\$108.98	145712
Leif Johnson Ford	22508	104562	BLANKET PO FOR PARTS	3004577	06-12-13	Fleet Maintenance	Parts	\$450.49	145712
Leif Johnson Ford	22508	104640	BLANKET PO FOR PARTS	3004577	06-12-13	Fleet Maintenance	Parts	\$16.48	145712
Leif Johnson Ford	22508	104883	BLANKET PO FOR PARTS	3004577	06-12-13	Fleet Maintenance	Parts	\$53.48	145712
Leif Johnson Ford	22508	104888	BLANKET PO FOR PARTS	3004577	06-12-13	Fleet Maintenance	Parts	\$59.67	145712
Leif Johnson Ford	22508	104931	BLANKET PO FOR PARTS	3004577	06-12-13	Fleet Maintenance	Parts	\$3.20	145712
Leif Johnson Ford	22508	105136	BLANKET PO FOR PARTS	3004639	06-19-13	Fleet Maintenance	Parts	\$566.50	146215
Leif Johnson Ford	22508	105440	BLANKET PO FOR PARTS	3004577	06-12-13	Fleet Maintenance	Parts	\$119.10	145712
Leif Johnson Ford	22508	105491	BLANKET PO FOR PARTS	3004577	06-12-13	Fleet Maintenance	Parts	\$64.62	145712

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	106549	BLANKET PO FOR PARTS	3004577	06-12-13	Fleet Maintenance	Parts	\$525.14	145712
Leif Johnson Ford	22508	106864	BLANKET PO FOR PARTS	3004639	06-19-13	Fleet Maintenance	Parts	\$1,181.67	145712
Leif Johnson Ford	22508	107109	BLANKET PO FOR PARTS	3004639	06-19-13	Fleet Maintenance	Parts	\$660.76	146215
Leif Johnson Ford	22508	107398	BLANKET PO FOR PARTS	3004712	06-26-13	Fleet Maintenance	Parts	\$615.52	146215
Leif Johnson Ford	22508	107586	BLANKET PO FOR PARTS	3004712	06-26-13	Fleet Maintenance	Parts	\$61.66	145712
Leif Johnson Ford	22508	108463	BLANKET PO FOR PARTS	3004639	06-19-13	Fleet Maintenance	Parts	\$7.54	145712
Leif Johnson Ford	22508	108837	BLANKET PO FOR PARTS	3004712	06-26-13	Fleet Maintenance	Parts	\$83.82	145712
Leif Johnson Ford	22508	108981	BLANKET PO FOR PARTS	3004712	06-26-13	Fleet Maintenance	Parts	\$35.83	145712
Leif Johnson Ford	22508	109292	BLANKET PO FOR PARTS	3004712	06-26-13	Fleet Maintenance	Parts	\$506.80	146215
Leif Johnson Ford	22508	109548	BLANKET PO FOR PARTS	3004712	06-26-13	Fleet Maintenance	Parts	\$213.85	146215
Leif Johnson Ford	22508	109748	BLANKET PO FOR PARTS	3004712	06-26-13	Fleet Maintenance	Parts	\$51.93	145712
Leif Johnson Ford	22508	109967	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$10.25	146215
Leif Johnson Ford	22508	110177	BLANKET PO FOR PARTS	3004787	07-03-13	Fleet Maintenance	Parts	\$18.47	146215
Leif Johnson Ford	22508	110366	BLANKET PO FOR PARTS	3004787	07-03-13	Fleet Maintenance	Parts	\$156.50	146215
Leif Johnson Ford	22508	111012-001081	2013 FORD FIESTA, V#3FADP4AJ3DM149801, AIR CHECK	3004639	06-19-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Leif Johnson Ford	22508	111525	BLANKET PO FOR PARTS	3004855	07-10-13	Fleet Maintenance	Parts	\$20.64	146215
Leif Johnson Ford	22508	111974	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$253.69	146215
Leif Johnson Ford	22508	112674	BLANKET PO FOR PARTS	3004787	07-03-13	Fleet Maintenance	Parts	\$389.97	146215
Leif Johnson Ford	22508	113328	BLANKET PO FOR PARTS	3004855	07-10-13	Fleet Maintenance	Parts	\$79.74	146215
Leif Johnson Ford	22508	114384	BLANKET PO FOR PARTS	3004855	07-10-13	Fleet Maintenance	Parts	\$203.22	146215
Leif Johnson Ford	22508	115054	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$217.98	146215
Leif Johnson Ford	22508	115057	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$95.47	146215
Leif Johnson Ford	22508	115107	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$1,761.74	146215
Leif Johnson Ford	22508	115408	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$7.70	146215
Leif Johnson Ford	22508	116852	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$205.24	146215
Leif Johnson Ford	22508	117148	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$904.90	146719
Leif Johnson Ford	22508	117687	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$30.92	146215
Leif Johnson Ford	22508	118702	BLANKET PO FOR PARTS	3004992	07-24-13	Fleet Maintenance	Parts	\$108.98	146719
Leif Johnson Ford	22508	119933	BLANKET PO FOR PARTS	3004992	07-24-13	Fleet Maintenance	Parts	\$303.58	146719
Leif Johnson Ford	22508	119934	BLANKET PO FOR PARTS	3004992	07-24-13	Fleet Maintenance	Parts	\$196.84	146719
Leif Johnson Ford	22508	121023	BLANKET PO FOR PARTS	3005196	08-14-13	Fleet Maintenance	Parts	\$150.83	146719
Leif Johnson Ford	22508	121416	BLANKET PO FOR PARTS	3005056	07-31-13	Fleet Maintenance	Parts	\$108.98	146719
Leif Johnson Ford	22508	122168	BLANKET PO FOR PARTS	3005056	07-31-13	Fleet Maintenance	Parts	\$390.83	146719
Leif Johnson Ford	22508	122678	BLANKET PO FOR PARTS	3005056	07-31-13	Fleet Maintenance	Parts	\$108.98	146719
Leif Johnson Ford	22508	123133	BLANKET PO FOR PARTS	3005196	08-14-13	Fleet Maintenance	Parts	\$17.73	146719
Leif Johnson Ford	22508	123415	BLANKET PO FOR PARTS	3005130	08-07-13	Fleet Maintenance	Parts	\$63.26	146719
Leif Johnson Ford	22508	123521	BLANKET PO FOR PARTS	3005130	08-07-13	Fleet Maintenance	Parts	\$20.14	146719
Leif Johnson Ford	22508	124575	BLANKET PO FOR PARTS	3005418	09-04-13	Fleet Maintenance	Parts	\$226.78	146719
Leif Johnson Ford	22508	125592	BLANKET PO FOR PARTS	3005130	08-07-13	Fleet Maintenance	Parts	\$13.83	146719
Leif Johnson Ford	22508	127224	BLANKET PO FOR PARTS	3005196	08-14-13	Fleet Maintenance	Parts	\$60.52	146719
Leif Johnson Ford	22508	127796	BLANKET PO FOR PARTS	3005196	08-14-13	Fleet Maintenance	Parts	\$164.92	146719
Leif Johnson Ford	22508	127843	BLANKET PO FOR PARTS	3005255	08-21-13	Fleet Maintenance	Parts	\$220.56	146719
Leif Johnson Ford	22508	129520	BLANKET PO FOR PARTS	3005255	08-21-13	Fleet Maintenance	Parts	\$13.42	146719
Leif Johnson Ford	22508	129845	BLANKET PO FOR PARTS	3005418	09-04-13	Fleet Maintenance	Parts	\$28.80	146719
Leif Johnson Ford	22508	129996	BLANKET PO FOR PARTS	3005418	09-04-13	Fleet Maintenance	Parts	\$11.43	146719
Leif Johnson Ford	22508	130048	BLANKET PO FOR PARTS	3005333	08-28-13	Fleet Maintenance	Parts	\$7.54	146719
Leif Johnson Ford	22508	130182	BLANKET PO FOR PARTS	3005255	08-21-13	Fleet Maintenance	Parts	\$70.77	146719
Leif Johnson Ford	22508	130280	BLANKET PO FOR PARTS	3005482	09-11-13	Fleet Maintenance	Parts	\$45.87	147475
Leif Johnson Ford	22508	130321	BLANKET PO FOR PARTS	3005255	08-21-13	Fleet Maintenance	Parts	\$75.58	146719
Leif Johnson Ford	22508	130446	BLANKET PO FOR PARTS	3005482	09-11-13	Fleet Maintenance	Parts	\$20.67	147475
Leif Johnson Ford	22508	130767	BLANKET PO FOR PARTS	3005255	08-21-13	Fleet Maintenance	Parts	\$37.51	146719
Leif Johnson Ford	22508	130930	BLANKET PO FOR PARTS	3005255	08-21-13	Fleet Maintenance	Parts	\$60.10	146719
Leif Johnson Ford	22508	130975	BLANKET PO FOR PARTS	3005333	08-28-13	Fleet Maintenance	Parts	\$247.67	146719
Leif Johnson Ford	22508	131293	BLANKET PO FOR PARTS	3005255	08-21-13	Fleet Maintenance	Parts	\$331.10	146719
Leif Johnson Ford	22508	131366	BLANKET PO FOR PARTS	3005333	08-28-13	Fleet Maintenance	Parts	\$152.64	146719
Leif Johnson Ford	22508	131433	BLANKET PO FOR PARTS	3005333	08-28-13	Fleet Maintenance	Parts	\$108.98	146719
Leif Johnson Ford	22508	131486	BLANKET PO FOR PARTS	3005255	08-21-13	Fleet Maintenance	Parts	\$6.40	146719
Leif Johnson Ford	22508	131557	BLANKET PO FOR PARTS	3005333	08-28-13	Fleet Maintenance	Parts	\$48.97	146719
Leif Johnson Ford	22508	131653	BLANKET PO FOR PARTS	3005418	09-04-13	Fleet Maintenance	Parts	\$566.50	146719
Leif Johnson Ford	22508	132278	PO 147475, PARTS, FLEET	390726	09-27-13	Fleet Maintenance	Parts	\$544.41	
Leif Johnson Ford	22508	132329	BLANKET PO FOR PARTS	3005333	08-28-13	Fleet Maintenance	Parts	\$61.80	146719
Leif Johnson Ford	22508	132734	BLANKET PO FOR PARTS	3005333	08-28-13	Fleet Maintenance	Parts	\$65.27	146719

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	132948	BLANKET PO FOR PARTS	3005333	08-28-13	Fleet Maintenance	Parts	\$79.74	146719
Leif Johnson Ford	22508	132973	BLANKET PO FOR PARTS	3005418	09-04-13	Fleet Maintenance	Parts	\$24.59	146719
Leif Johnson Ford	22508	132978	BLANKET PO FOR PARTS	3005418	09-04-13	Fleet Maintenance	Parts	\$24.59	146719
Leif Johnson Ford	22508	133088	BLANKET PO FOR PARTS	3005482	09-11-13	Fleet Maintenance	Parts	\$4.98	147475
Leif Johnson Ford	22508	133187	BLANKET PO FOR PARTS	3005482	09-11-13	Fleet Maintenance	Parts	\$13.24	147475
Leif Johnson Ford	22508	133969	BLAMKET PO FOR PARTS	3005418	09-04-13	Fleet Maintenance	Parts	\$958.81	147475
Leif Johnson Ford	22508	134622	PO 147475, PARTS, FLEET	390726	09-27-13	Fleet Maintenance	Parts	\$730.11	
Leif Johnson Ford	22508	135242	BLANKET PO FOR PARTS	3005418	09-04-13	Fleet Maintenance	Parts	\$62.28	146719
Leif Johnson Ford	22508	135245	BLANKET PO FOR PARTS	3005418	09-04-13	Fleet Maintenance	Parts	\$224.62	147475
Leif Johnson Ford	22508	136067	BLANKET PO FOR PARTS	3005482	09-11-13	Fleet Maintenance	Parts	\$25.96	147475
Leif Johnson Ford	22508	136068	BLANKET PO FOR PARTS	3005418	09-04-13	Fleet Maintenance	Parts	\$59.91	147475
Leif Johnson Ford	22508	136860	BLANKET PO FOR PARTS	3005482	09-11-13	Fleet Maintenance	Parts	\$473.51	147475
Leif Johnson Ford	22508	136862	BLANKET PO FOR PARTS	3005482	09-11-13	Fleet Maintenance	Parts	\$433.00	147475
Leif Johnson Ford	22508	138179	BLANKET PO FOR PARTS	3005482	09-11-13	Fleet Maintenance	Parts	\$292.18	147475
Leif Johnson Ford	22508	139434	BLAMKET PO FOR PARTS	390095	09-17-13	Fleet Maintenance	Parts	\$80.05	147475
Leif Johnson Ford	22508	139440	BLAMKET PO FOR PARTS	390095	09-17-13	Fleet Maintenance	Parts	\$32.23	147475
Leif Johnson Ford	22508	141181	BLANKET PO FOR PARTS	390726	09-27-13	Fleet Maintenance	Parts	\$6.40	147475
Leif Johnson Ford	22508	141394	BLANKET PO FOR PARTS	390726	09-27-13	Fleet Maintenance	Parts	\$125.73	147475
Leif Johnson Ford	22508	141966	PO 147475, PARTS, FLEET	390726	09-27-13	Fleet Maintenance	Parts	\$60.52	
Leif Johnson Ford	22508	142045	PO 147475, PARTS, FLEET	390726	09-27-13	Fleet Maintenance	Parts	\$89.28	
Leif Johnson Ford	22508	142047	PO 147475, PARTS, FLEET	390726	09-27-13	Fleet Maintenance	Parts	\$87.43	
Leif Johnson Ford	22508	142604	PO 147475, PARTS, FLEET	390726	09-27-13	Fleet Maintenance	Parts	\$53.56	
Leif Johnson Ford	22508	142815	PO 147475, PARTS, FLEET	390726	09-27-13	Fleet Maintenance	Parts	\$717.37	
Leif Johnson Ford	22508	143261	BLANKET PO FOR PARTS	3002980	01-09-13	Fleet Maintenance	Parts	\$472.85	143261
Leif Johnson Ford	22508	143308	PO 147475, PARTS, FLEET	390726	09-27-13	Fleet Maintenance	Parts	\$42.68	
Leif Johnson Ford	22508	144473	PO 147475, PART, FLEET	390726	09-27-13	Fleet Maintenance	Parts	\$1.76	
Leif Johnson Ford	22508	144561	PO 147475, PARTS, FLEET	390726	09-27-13	Fleet Maintenance	Parts	\$14.68	
Leif Johnson Ford	22508	144872	PO 147475, PART, FLEET	390726	09-27-13	Fleet Maintenance	Parts	\$41.09	
Leif Johnson Ford	22508	144873	PO 147475, PART, FLEET	390726	09-27-13	Fleet Maintenance	Parts	\$100.07	
Leif Johnson Ford	22508	145316	PO 147475, PARTS, FLEET	390726	09-27-13	Fleet Maintenance	Parts	\$371.38	
Leif Johnson Ford	22508	145557	PO 147475, PARTS, FLEET	390726	09-27-13	Fleet Maintenance	Parts	\$108.98	
Leif Johnson Ford	22508	145576	PO 147475, PART, FLEET	390726	09-27-13	Fleet Maintenance	Parts	\$100.07	
Leif Johnson Ford	22508	145955	PO 147475, PARTS, FLEET	390726	09-27-13	Fleet Maintenance	Parts	\$51.00	
Leif Johnson Ford	22508	147000	PO 147475, PARTS, FLEET	390726	09-27-13	Fleet Maintenance	Parts	\$309.78	
Leif Johnson Ford	22508	147001	PO 147475, PARTS, FLEET	390726	09-27-13	Fleet Maintenance	Parts	\$423.76	
Leif Johnson Ford	22508	147475	PO 147475, PARTS, FLEET	390726	09-27-13	Fleet Maintenance	Parts	\$260.68	
Leif Johnson Ford	22508	40412-001028	2010 KIA FORTE, VIN#KNAFU4A26A5226244, AIR CHECK	3003156	01-24-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Leif Johnson Ford	22508	735336	PO 141687, CLIP, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$2.16	
Leif Johnson Ford	22508	745739	PO 141687, ROTORS, PARTS, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$1,693.75	
Leif Johnson Ford	22508	746658	PO 141687, CYLINDER, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$214.76	
Leif Johnson Ford	22508	746669	PO 141687, HOSE, DAMPER, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$124.13	
Leif Johnson Ford	22508	747049	PO 141687, PARTS, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$65.94	
Leif Johnson Ford	22508	747050	PO 141341, ROTOR, ELEMENTS, EXHAUST, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$348.25	
Leif Johnson Ford	22508	747079	PO 141687, PARTS, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$61.66	
Leif Johnson Ford	22508	747087	PO 141687, CONTROL, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$566.50	
Leif Johnson Ford	22508	747326	PO 141341, HOSE, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$40.64	
Leif Johnson Ford	22508	747466	PO 141341, HOSE, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$28.88	
Leif Johnson Ford	22508	747467	PO 141341, VALVE, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$15.08	
Leif Johnson Ford	22508	747790	PO 141687, SEAL, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$5.84	
Leif Johnson Ford	22508	748384	PO 141687, PARTS, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$599.44	
Leif Johnson Ford	22508	749128	PO 141687, SHOCK, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$100.07	
Leif Johnson Ford	22508	749338	PO 141687, PARTS, FLEET	3002393	10-31-12	Fleet Maintenance	Parts	\$46.26	
Leif Johnson Ford	22508	749827	PO 141687, PARTS, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$7.06	
Leif Johnson Ford	22508	749976	PO 141687, PARTS, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$17.56	
Leif Johnson Ford	22508	750077	PO 141687, SWITCH, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$90.68	
Leif Johnson Ford	22508	750381	PO 141687, ROTORS, PARTS, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$369.62	
Leif Johnson Ford	22508	750785	PO 141687, PARTS, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$344.90	
Leif Johnson Ford	22508	751023	PO 141687, V-BELT, TENSION, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$156.79	
Leif Johnson Ford	22508	751476	PO 141687, PARTS, FLEET	3002461	11-07-12	Fleet Maintenance	Parts	\$201.79	
Leif Johnson Ford	22508	751624	PO 141687, DOOR GLASS, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$74.37	
Leif Johnson Ford	22508	751628	PO 141687, VALVE, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$160.50	
Leif Johnson Ford	22508	751965	PO 141687, PARTS, FLEET	3002393	10-31-12	Fleet Maintenance	Parts	\$450.86	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	752488	PO 141687, PARTS, FLEET	3002393	10-31-12	Fleet Maintenance	Parts	\$51.62	
Leif Johnson Ford	22508	752636	PO 141687, PARTS, FLEET	3002393	10-31-12	Fleet Maintenance	Parts	\$503.18	
Leif Johnson Ford	22508	752862	PO 141687, PARTS, FLEET	3002393	10-31-12	Fleet Maintenance	Parts	\$84.78	
Leif Johnson Ford	22508	753236	PO 141687, PARTS, FLEET	3002393	10-31-12	Fleet Maintenance	Parts	\$79.30	
Leif Johnson Ford	22508	753471	PO 141687, PARTS, FLEET	3002393	10-31-12	Fleet Maintenance	Parts	\$88.06	
Leif Johnson Ford	22508	753472	PO 141687, PARTS, FLEET	3002393	10-31-12	Fleet Maintenance	Parts	\$29.89	
Leif Johnson Ford	22508	753644	PO 141687, PARTS, FLEET	3002393	10-31-12	Fleet Maintenance	Parts	\$75.57	
Leif Johnson Ford	22508	754632	BLANKET PO FOR PARTS	3002461	11-07-12	Fleet Maintenance	Parts	\$200.14	142035
Leif Johnson Ford	22508	754633	BLANKET PO FOR PARTS	3002461	11-07-12	Fleet Maintenance	Parts	\$95.56	142035
Leif Johnson Ford	22508	755655	BLANKET PO FOR PARTS	3002461	11-07-12	Fleet Maintenance	Parts	\$649.27	142035
Leif Johnson Ford	22508	755656	BLANKET PO FOR PARTS	3002461	11-07-12	Fleet Maintenance	Parts	\$538.60	142035
Leif Johnson Ford	22508	756143	BLANKET PO FOR PARTS	3002461	11-07-12	Fleet Maintenance	Parts	\$107.36	142035
Leif Johnson Ford	22508	756272	BLANKET PO FOR PARTS	3002461	11-07-12	Fleet Maintenance	Parts	\$32.23	142035
Leif Johnson Ford	22508	756550	BLANKET PO FOR PARTS	3002461	11-07-12	Fleet Maintenance	Parts	\$298.43	142035
Leif Johnson Ford	22508	756827	BLANKET PO FOR PARTS	3002461	11-07-12	Fleet Maintenance	Parts	\$109.86	142035
Leif Johnson Ford	22508	757463	BLANKET PO FOR PARTS	3002461	11-07-12	Fleet Maintenance	Parts	\$93.24	142035
Leif Johnson Ford	22508	758484	BLANKET PO FOR PARTS	3002575	11-21-12	Fleet Maintenance	Parts	\$1,100.78	142035
Leif Johnson Ford	22508	758631	BLANKET PO FOR PARTS	3002575	11-21-12	Fleet Maintenance	Parts	\$74.31	142035
Leif Johnson Ford	22508	758773	BLANKET PO FOR PARTS	3002575	11-21-12	Fleet Maintenance	Parts	\$113.31	142035
Leif Johnson Ford	22508	758860	BLANKET PO FOR PARTS	3002575	11-21-12	Fleet Maintenance	Parts	\$53.48	142035
Leif Johnson Ford	22508	759192	BLANKET PO FOR PARTS	3002575	11-21-12	Fleet Maintenance	Parts	\$60.40	142035
Leif Johnson Ford	22508	759595	BLANKET PO FOR PARTS	3002575	11-21-12	Fleet Maintenance	Parts	\$357.31	142035
Leif Johnson Ford	22508	759777	BLANKET PO FOR PARTS	3003156	01-24-13	Fleet Maintenance	Parts	\$654.79	143261
Leif Johnson Ford	22508	759816	BLANKET PO FOR PARTS	3002575	11-21-12	Fleet Maintenance	Parts	\$233.76	142035
Leif Johnson Ford	22508	759943	BLANKET PO FOR PARTS	3002575	11-21-12	Fleet Maintenance	Parts	\$79.74	142035
Leif Johnson Ford	22508	760014	BLANKET PO FOR PARTS	3002575	11-21-12	Fleet Maintenance	Parts	\$161.39	142035
Leif Johnson Ford	22508	761013	BLANKET PO FOR PARTS	3002575	11-21-12	Fleet Maintenance	Parts	\$14.47	142035
Leif Johnson Ford	22508	762226	BLANKET PO FOR PARTS	3002575	11-21-12	Fleet Maintenance	Parts	\$13.31	142035
Leif Johnson Ford	22508	762494	BLANKET PO FOR PARTS	3002575	11-21-12	Fleet Maintenance	Parts	\$515.91	142035
Leif Johnson Ford	22508	762720	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$233.76	143261
Leif Johnson Ford	22508	762764	BLANKET PO FOR PARTS	3002636	11-28-12	Fleet Maintenance	Parts	\$566.50	142713
Leif Johnson Ford	22508	763372	BLANKET PO FOR PARTS	3002636	11-28-12	Fleet Maintenance	Parts	\$233.76	142713
Leif Johnson Ford	22508	763807	BLANKET PO FOR PARTS	3002636	11-28-12	Fleet Maintenance	Parts	\$193.50	142713
Leif Johnson Ford	22508	763977	BLANKET PO FOR PARTS	3002636	11-28-12	Fleet Maintenance	Parts	\$8.29	142713
Leif Johnson Ford	22508	764023	BLANKET PO FOR PARTS	3002575	11-21-12	Fleet Maintenance	Parts	\$363.42	142035
Leif Johnson Ford	22508	764194	BLANKET PO FOR PARTS	3002636	11-28-12	Fleet Maintenance	Parts	\$107.34	142713
Leif Johnson Ford	22508	764247	BLANKET PO FOR PARTS	3002636	11-28-12	Fleet Maintenance	Parts	\$11.88	142713
Leif Johnson Ford	22508	764267	BLANKET PO FOR PARTS	3002636	11-28-12	Fleet Maintenance	Parts	\$41.90	142713
Leif Johnson Ford	22508	764276	BLANKET PO FOR PARTS	3002636	11-28-12	Fleet Maintenance	Parts	\$18.62	142713
Leif Johnson Ford	22508	764393	BLANKET PO FOR PARTS	3002636	11-28-12	Fleet Maintenance	Parts	\$32.36	142713
Leif Johnson Ford	22508	765201	BLANKET PO FOR PARTS	3002636	11-28-12	Fleet Maintenance	Parts	\$367.29	142713
Leif Johnson Ford	22508	765383	BLANKET PO FOR PARTS	3002636	11-28-12	Fleet Maintenance	Parts	\$26.36	142713
Leif Johnson Ford	22508	766775	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$75.00	143261
Leif Johnson Ford	22508	766924	BLANKET PO FOR PARTS	3002712	12-05-12	Fleet Maintenance	Parts	\$295.32	142713
Leif Johnson Ford	22508	767767	BLANKET PO FOR PARTS	3002712	12-05-12	Fleet Maintenance	Parts	\$19.45	142713
Leif Johnson Ford	22508	767774	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$382.45	143261
Leif Johnson Ford	22508	767844	BLANKET PO FOR PARTS	3002772	12-12-12	Fleet Maintenance	Parts	\$768.80	142713
Leif Johnson Ford	22508	767985	BLANKET PO FOR PARTS	3002712	12-05-12	Fleet Maintenance	Parts	\$8.66	142713
Leif Johnson Ford	22508	767999	BLANKET PO FOR PARTS	3002712	12-05-12	Fleet Maintenance	Parts	\$108.98	142713
Leif Johnson Ford	22508	768110	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$393.76	143261
Leif Johnson Ford	22508	768402	BLANKET PO FOR PARTS	3002712	12-05-12	Fleet Maintenance	Parts	\$187.05	142713
Leif Johnson Ford	22508	768412	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$388.26	142713
Leif Johnson Ford	22508	768713	BLANKET PO FOR PARTS	3002712	12-05-12	Fleet Maintenance	Parts	\$13.91	142713
Leif Johnson Ford	22508	768813	BLANKET PO FOR PARTS	3003156	01-24-13	Fleet Maintenance	Parts	\$853.86	143261
Leif Johnson Ford	22508	768965	BLANKET PO FOR PARTS	378235	12-04-12	Fleet Maintenance	Parts	\$125.73	142713
Leif Johnson Ford	22508	769477	BLANKET PO FOR PARTS	3002772	12-12-12	Fleet Maintenance	Parts	\$3.47	142713
Leif Johnson Ford	22508	769596	BLANKET PO FOR PARTS	3002772	12-12-12	Fleet Maintenance	Parts	\$1,088.93	142713
Leif Johnson Ford	22508	769850	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$254.80	143261
Leif Johnson Ford	22508	771022	BLANKET PO FOR PARTS	3003156	01-24-13	Fleet Maintenance	Parts	\$373.71	143261
Leif Johnson Ford	22508	771024	BLANKET PO FOR PARTS	3003156	01-24-13	Fleet Maintenance	Parts	\$163.75	143261
Leif Johnson Ford	22508	771073	BLANKET PO FOR PARTS	3002772	12-12-12	Fleet Maintenance	Parts	\$353.94	142713
Leif Johnson Ford	22508	771086	BLANKET PO FOR PARTS	3002772	12-12-12	Fleet Maintenance	Parts	\$278.08	142713

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	771545	BLANKET PO FOR PARTS	3003156	01-24-13	Fleet Maintenance	Parts	\$79.74	143261
Leif Johnson Ford	22508	771658	BLANKET PO FOR PARTS	3002772	12-12-12	Fleet Maintenance	Parts	\$40.38	142713
Leif Johnson Ford	22508	771816	BLANKET PO FOR PARTS	3002772	12-12-12	Fleet Maintenance	Parts	\$79.74	142713
Leif Johnson Ford	22508	772029	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$8.61	143261
Leif Johnson Ford	22508	772179	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$46.16	143261
Leif Johnson Ford	22508	772210	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$2.74	143261
Leif Johnson Ford	22508	772564	BLANKET PO FOR PARTS	3003030	01-16-13	Fleet Maintenance	Parts	\$8.87	143261
Leif Johnson Ford	22508	772792	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$5.76	143261
Leif Johnson Ford	22508	773168	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$43.09	143261
Leif Johnson Ford	22508	773512	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$184.62	143261
Leif Johnson Ford	22508	773599	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$17.87	143261
Leif Johnson Ford	22508	773621	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$783.49	143261
Leif Johnson Ford	22508	773693	BLANKET PO FOR PARTS	3003030	01-16-13	Fleet Maintenance	Parts	\$185.59	143261
Leif Johnson Ford	22508	773832	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$18.82	143261
Leif Johnson Ford	22508	774284	BLANKET PO FOR PARTS	3003030	01-16-13	Fleet Maintenance	Parts	\$4.07	143261
Leif Johnson Ford	22508	774382	BLANKET PO FOR PARTS	3003030	01-16-13	Fleet Maintenance	Parts	\$7.54	143261
Leif Johnson Ford	22508	774718	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$383.89	143261
Leif Johnson Ford	22508	774754	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$108.98	143261
Leif Johnson Ford	22508	776728	BLANKET PO FOR PARTS	3003030	01-16-13	Fleet Maintenance	Parts	\$209.57	143261
Leif Johnson Ford	22508	776781	BLANKET PO FOR PARTS	3002980	01-09-13	Fleet Maintenance	Parts	\$16.16	143261
Leif Johnson Ford	22508	777185	BLANKET PO FOR PARTS	3002980	01-09-13	Fleet Maintenance	Parts	\$53.45	143261
Leif Johnson Ford	22508	777747	BLANKET PO FOR PARTS	3003231	01-30-13	Fleet Maintenance	Parts	\$662.47	143261
Leif Johnson Ford	22508	778054	BLANKET PO FOR PARTS	3003231	01-30-13	Fleet Maintenance	Parts	\$257.91	143723
Leif Johnson Ford	22508	778148	BLANKET PO FOR PARTS	3003156	01-24-13	Fleet Maintenance	Parts	\$144.45	143261
Leif Johnson Ford	22508	778149	BLANKET PO FOR PARTS	3003156	01-24-13	Fleet Maintenance	Parts	\$32.23	143261
Leif Johnson Ford	22508	778273	BLANKET PO FOR PARTS	3003156	01-24-13	Fleet Maintenance	Parts	\$124.02	143261
Leif Johnson Ford	22508	778981	BLANKET PO FOR PARTS	3003231	01-30-13	Fleet Maintenance	Parts	\$97.37	143261
Leif Johnson Ford	22508	779341	BLANKET PO FOR PARTS	3003156	01-24-13	Fleet Maintenance	Parts	\$100.93	143723
Leif Johnson Ford	22508	779817	BLANKET PO FOR PARTS	3003030	01-16-13	Fleet Maintenance	Parts	\$317.21	143261
Leif Johnson Ford	22508	780065	BLANKET PO FOR PARTS	3003156	01-24-13	Fleet Maintenance	Parts	\$4.39	143723
Leif Johnson Ford	22508	780184	BLANKET PO FOR PARTS	3003156	01-24-13	Fleet Maintenance	Parts	\$95.56	143723
Leif Johnson Ford	22508	780426	BLANKET PO FOR PARTS	3003231	01-30-13	Fleet Maintenance	Parts	\$43.00	143723
Leif Johnson Ford	22508	780433	BLANKET PO FOR PARTS	3003156	01-24-13	Fleet Maintenance	Parts	\$16.75	143723
Leif Johnson Ford	22508	780732	BLANKET PO FOR PARTS	3003156	01-24-13	Fleet Maintenance	Parts	\$352.44	143723
Leif Johnson Ford	22508	781478	BLANKET PO FOR PARTS	3003156	01-24-13	Fleet Maintenance	Parts	\$139.47	143261
Leif Johnson Ford	22508	781486	PO 143723, PARTS, FLEET	3003557	03-06-13	Fleet Maintenance	Parts	\$47.78	
Leif Johnson Ford	22508	781701	PO 143723, PARTS, FLEET	3003557	03-06-13	Fleet Maintenance	Parts	\$18.82	
Leif Johnson Ford	22508	781998	BLANKET PO FOR PARTS	3003231	01-30-13	Fleet Maintenance	Parts	\$47.78	143723
Leif Johnson Ford	22508	782145	BLANKET PO FOR PARTS	3003231	01-30-13	Fleet Maintenance	Parts	\$47.78	143723
Leif Johnson Ford	22508	782671	BLANKET PO FOR PARTS	3003231	01-30-13	Fleet Maintenance	Parts	\$185.87	143723
Leif Johnson Ford	22508	782980	BLANKET PO FOR PARTS	3003231	01-30-13	Fleet Maintenance	Parts	\$244.95	143723
Leif Johnson Ford	22508	782984	BLANKET PO FOR PARTS	3003231	01-30-13	Fleet Maintenance	Parts	\$13.31	143723
Leif Johnson Ford	22508	782988	BLANKET PO FOR PARTS	3003231	01-30-13	Fleet Maintenance	Parts	\$258.21	143723
Leif Johnson Ford	22508	783020	BLANKET PO FOR PARTS	3003231	01-30-13	Fleet Maintenance	Parts	\$243.90	143723
Leif Johnson Ford	22508	783528	BLANKET PO FOR PARTS	3003231	01-30-13	Fleet Maintenance	Parts	\$318.68	143723
Leif Johnson Ford	22508	784264	BLANKET PO FOR PARTS	3003303	02-06-13	Fleet Maintenance	Parts	\$64.19	143723
Leif Johnson Ford	22508	785423	BLANKET PO FOR PARTS	3003303	02-06-13	Fleet Maintenance	Parts	\$100.36	143723
Leif Johnson Ford	22508	785548	BLANKET PO FOR PARTS	3003231	01-30-13	Fleet Maintenance	Parts	\$488.13	143723
Leif Johnson Ford	22508	785732	BLANKET PO FOR PARTS	3003303	02-06-13	Fleet Maintenance	Parts	\$191.12	143723
Leif Johnson Ford	22508	786022	BLANKET PO FOR PARTS	3003303	02-06-13	Fleet Maintenance	Parts	\$100.36	143723
Leif Johnson Ford	22508	786293	BLANKET PO FOR PARTS	3003303	02-06-13	Fleet Maintenance	Parts	\$39.22	143723
Leif Johnson Ford	22508	786459	BLANKET PO FOR PARTS	3003303	02-06-13	Fleet Maintenance	Parts	\$296.42	143723
Leif Johnson Ford	22508	786947	BLANKET PO FOR PARTS	3003369	02-13-13	Fleet Maintenance	Parts	\$53.45	143723
Leif Johnson Ford	22508	786976	BLANKET PO FOR PARTS	3003369	02-13-13	Fleet Maintenance	Parts	\$46.16	143723
Leif Johnson Ford	22508	787426	BLANKET PO FOR PARTS	3003303	02-06-13	Fleet Maintenance	Parts	\$29.33	143723
Leif Johnson Ford	22508	788311	BLANKET PO FOR PARTS	3003303	02-06-13	Fleet Maintenance	Parts	\$248.18	143723
Leif Johnson Ford	22508	788337	BLANKET PO FOR PARTS	3003303	02-06-13	Fleet Maintenance	Parts	\$17.03	143723
Leif Johnson Ford	22508	790303	BLANKET PO FOR PARTS	3003369	02-13-13	Fleet Maintenance	Parts	\$763.21	143723
Leif Johnson Ford	22508	790737	BLANKET PO FOR PARTS	3003369	02-13-13	Fleet Maintenance	Parts	\$205.80	143723
Leif Johnson Ford	22508	792395	BLANKET PO FOR PARTS	3003557	03-06-13	Fleet Maintenance	Parts	\$244.76	144166
Leif Johnson Ford	22508	792493	BLANKET PO FOR PARTS	3003493	02-27-13	Fleet Maintenance	Parts	\$249.64	143723
Leif Johnson Ford	22508	792494	BLANKET PO FOR PARTS	3003493	02-27-13	Fleet Maintenance	Parts	\$676.99	144166

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	793373	BLANKET PO FOR PARTS	3003493	02-27-13	Fleet Maintenance	Parts	\$26.36	144166
Leif Johnson Ford	22508	793546	BLANKET PO FOR PARTS	3003493	02-27-13	Fleet Maintenance	Parts	\$142.16	144166
Leif Johnson Ford	22508	793678	BLANKET PO FOR PARTS	3003493	02-27-13	Fleet Maintenance	Parts	\$157.62	144166
Leif Johnson Ford	22508	793886	BLANKET PO FOR PARTS	3003557	03-06-13	Fleet Maintenance	Parts	\$49.27	144166
Leif Johnson Ford	22508	794286	BLANKET PO FOR PARTS	3003493	02-27-13	Fleet Maintenance	Parts	\$21.18	144166
Leif Johnson Ford	22508	794852	BLANKET PO FOR PARTS	3003493	02-27-13	Fleet Maintenance	Parts	\$361.16	144166
Leif Johnson Ford	22508	795069	BLANKET PO FOR PARTS	3003557	03-06-13	Fleet Maintenance	Parts	\$93.38	144166
Leif Johnson Ford	22508	795259	BLANKET PO FOR PARTS	3003557	03-06-13	Fleet Maintenance	Parts	\$31.34	144166
Leif Johnson Ford	22508	795269	BLANKET PO FOR PARTS	3003557	03-06-13	Fleet Maintenance	Parts	\$29.35	144166
Leif Johnson Ford	22508	795306	BLANKET PO FOR PARTS	3003493	02-27-13	Fleet Maintenance	Parts	\$59.47	144166
Leif Johnson Ford	22508	795308	BLANKET PO FOR PARTS	3003557	03-06-13	Fleet Maintenance	Parts	\$9.41	144166
Leif Johnson Ford	22508	795343	BLANKET PO FOR PARTS	3003557	03-06-13	Fleet Maintenance	Parts	\$8.24	144166
Leif Johnson Ford	22508	795785	BLANKET PO FOR PARTS	3003557	03-06-13	Fleet Maintenance	Parts	\$344.44	144166
Leif Johnson Ford	22508	798081	BLANKET PO FOR PARTS	3003622	03-13-13	Fleet Maintenance	Parts	\$966.67	144166
Leif Johnson Ford	22508	798112	BLANKET PO FOR PARTS	3003622	03-13-13	Fleet Maintenance	Parts	\$95.56	144166
Leif Johnson Ford	22508	798340	BLANKET PO FOR PARTS	3003622	03-13-13	Fleet Maintenance	Parts	\$156.09	144166
Leif Johnson Ford	22508	799060	BLANKET PO FOR PARTS	3003622	03-13-13	Fleet Maintenance	Parts	\$60.09	144166
Leif Johnson Ford	22508	8010150	BLANKET ORDER FOR PARTS	3004042	04-24-13	Fleet Maintenance	Parts	\$119.83	144862
Leif Johnson Ford	22508	801855	BLANKET ORDER FOR PARTS	3004042	04-24-13	Fleet Maintenance	Parts	\$189.16	144862
Leif Johnson Ford	22508	802198	BLANKET PO FOR PARTS	3003757	03-27-13	Fleet Maintenance	Parts	\$566.50	144166
Leif Johnson Ford	22508	802434	BLANKET PO FOR PARTS	3003757	03-27-13	Fleet Maintenance	Parts	\$53.79	144166
Leif Johnson Ford	22508	802471	BLANKET PO FOR PARTS	3003757	03-27-13	Fleet Maintenance	Parts	\$419.30	144166
Leif Johnson Ford	22508	802474	BLANKET PO FOR PARTS	3003757	03-27-13	Fleet Maintenance	Parts	\$47.78	144166
Leif Johnson Ford	22508	802479	BLANKET PO FOR PARTS	3003757	03-27-13	Fleet Maintenance	Parts	\$53.13	144166
Leif Johnson Ford	22508	803094	BLANKET PO FOR PARTS	3003757	03-27-13	Fleet Maintenance	Parts	\$52.13	144166
Leif Johnson Ford	22508	803186	BLANKET PO FOR PARTS	3003757	03-27-13	Fleet Maintenance	Parts	\$56.28	144166
Leif Johnson Ford	22508	804925	BLANKET PO FOR PARTS	3003829	04-03-13	Fleet Maintenance	Parts	\$440.79	144166
Leif Johnson Ford	22508	80512-001029	2010 FORD EDGE, VIN#2FMDK3GC5ABA80534, AIR CHECK	3003156	01-24-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Leif Johnson Ford	22508	806406	BLANKET ORDER FOR PARTS	3003970	04-17-13	Fleet Maintenance	Parts	\$367.99	144862
Leif Johnson Ford	22508	806410	BLANKET PO FOR PARTS	3003829	04-03-13	Fleet Maintenance	Parts	\$135.13	144166
Leif Johnson Ford	22508	806639	BLANKET ORDER FOR PARTS	3003829	04-03-13	Fleet Maintenance	Parts	\$920.09	144862
Leif Johnson Ford	22508	806643	BLANKET ORDER FOR PARTS	3003829	04-03-13	Fleet Maintenance	Parts	\$100.36	144862
Leif Johnson Ford	22508	807036	BLANKET ORDER FOR PARTS	3003970	04-17-13	Fleet Maintenance	Parts	\$566.50	144862
Leif Johnson Ford	22508	807042	BLANKET ORDER FOR PARTS	3003897	04-10-13	Fleet Maintenance	Parts	\$311.63	144862
Leif Johnson Ford	22508	807310	BLANKET ORDER FOR PARTS	3003897	04-10-13	Fleet Maintenance	Parts	\$121.29	144862
Leif Johnson Ford	22508	807315	BLANKET ORDER FOR PARTS	3003897	04-10-13	Fleet Maintenance	Parts	\$455.69	144862
Leif Johnson Ford	22508	807682	BLANKET ORDER FOR PARTS	3003897	04-10-13	Fleet Maintenance	Parts	\$30.66	144862
Leif Johnson Ford	22508	807684	BLANKET ORDER FOR PARTS	3003897	04-10-13	Fleet Maintenance	Parts	\$27.04	144862
Leif Johnson Ford	22508	807729	BLANKET ORDER FOR PARTS	3003897	04-10-13	Fleet Maintenance	Parts	\$108.98	144862
Leif Johnson Ford	22508	808140	BLANKET ORDER FOR PARTS	3003970	04-17-13	Fleet Maintenance	Parts	\$326.99	144862
Leif Johnson Ford	22508	808564	BLANKET ORDER FOR PARTS	3003897	04-10-13	Fleet Maintenance	Parts	\$286.68	144862
Leif Johnson Ford	22508	808565	BLANKET ORDER FOR PARTS	3003897	04-10-13	Fleet Maintenance	Parts	\$191.12	144862
Leif Johnson Ford	22508	809182	BLANKET ORDER FOR PARTS	3003970	04-17-13	Fleet Maintenance	Parts	\$32.23	144862
Leif Johnson Ford	22508	809808	BLANKET ORDER FOR PARTS	3003970	04-17-13	Fleet Maintenance	Parts	\$334.32	144862
Leif Johnson Ford	22508	809920	BLANKET ORDER FOR PARTS	3004042	04-24-13	Fleet Maintenance	Parts	\$187.24	144862
Leif Johnson Ford	22508	810675	BLANKET ORDER FOR PARTS	3004042	04-24-13	Fleet Maintenance	Parts	\$59.92	144862
Leif Johnson Ford	22508	811157	BLANKET ORDER FOR PARTS	3004042	04-24-13	Fleet Maintenance	Parts	\$241.02	144862
Leif Johnson Ford	22508	811791	BLANKET ORDER FOR PARTS	3004120	05-01-13	Fleet Maintenance	Parts	\$1.44	145364
Leif Johnson Ford	22508	812019	BLANKET ORDER FOR PARTS	3004042	04-24-13	Fleet Maintenance	Parts	\$4.41	144862
Leif Johnson Ford	22508	812128	BLANKET ORDER FOR PARTS	3004042	04-24-13	Fleet Maintenance	Parts	\$25.33	144862
Leif Johnson Ford	22508	812205	BLANKET ORDER FOR PARTS	3004196	05-08-13	Fleet Maintenance	Parts	\$3.88	145364
Leif Johnson Ford	22508	813070	BLANKET ORDER FOR PARTS	3004120	05-01-13	Fleet Maintenance	Parts	\$176.01	144862
Leif Johnson Ford	22508	813630	BLANKET ORDER FOR PARTS	3004042	04-24-13	Fleet Maintenance	Parts	\$64.31	145364
Leif Johnson Ford	22508	813709	BLANKET ORDER FOR PARTS	3004042	04-24-13	Fleet Maintenance	Parts	\$411.27	145364
Leif Johnson Ford	22508	813913	BLANKET ORDER FOR PARTS	3004042	04-24-13	Fleet Maintenance	Parts	\$23.89	144862
Leif Johnson Ford	22508	814596	BLANKET ORDER FOR PARTS	3004120	05-01-13	Fleet Maintenance	Parts	\$160.54	144862
Leif Johnson Ford	22508	814720	BLANKET ORDER FOR PARTS	3004120	05-01-13	Fleet Maintenance	Parts	\$872.14	145364
Leif Johnson Ford	22508	815144	BLANKET ORDER FOR PARTS	3004120	05-01-13	Fleet Maintenance	Parts	\$108.98	145364
Leif Johnson Ford	22508	815219	BLANKET ORDER FOR PARTS	3004120	05-01-13	Fleet Maintenance	Parts	\$82.39	144862
Leif Johnson Ford	22508	815720	BLANKET ORDER FOR PARTS	3004348	05-22-13	Fleet Maintenance	Parts	\$315.47	145364
Leif Johnson Ford	22508	815810	BLANKET ORDER FOR PARTS	3004120	05-01-13	Fleet Maintenance	Parts	\$59.92	145364
Leif Johnson Ford	22508	816251	BLANKET ORDER FOR PARTS	3004196	05-08-13	Fleet Maintenance	Parts	\$328.66	145364

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	816694	BLANKET ORDER FOR PARTS	3004196	05-08-13	Fleet Maintenance	Parts	\$185.85	145364
Leif Johnson Ford	22508	816789	BLANKET ORDER FOR PARTS	3004196	05-08-13	Fleet Maintenance	Parts	\$656.54	145364
Leif Johnson Ford	22508	816792	BLANKET ORDER FOR PARTS	3004196	05-08-13	Fleet Maintenance	Parts	\$13.83	145364
Leif Johnson Ford	22508	817162	BLANKET ORDER FOR PARTS	3004196	05-08-13	Fleet Maintenance	Parts	\$214.45	145364
Leif Johnson Ford	22508	817671	BLANKET ORDER FOR PARTS	3004196	05-08-13	Fleet Maintenance	Parts	\$47.78	145364
Leif Johnson Ford	22508	817763	BLANKET ORDER FOR PARTS	3004196	05-08-13	Fleet Maintenance	Parts	\$271.03	145364
Leif Johnson Ford	22508	817953	BLANKET ORDER FOR PARTS	3004196	05-08-13	Fleet Maintenance	Parts	\$958.90	145364
Leif Johnson Ford	22508	818063	BLANKET ORDER FOR PARTS	3004348	05-22-13	Fleet Maintenance	Parts	\$10.36	145364
Leif Johnson Ford	22508	818134	BLANKET ORDER FOR PARTS	3004196	05-08-13	Fleet Maintenance	Parts	\$50.76	145364
Leif Johnson Ford	22508	818402	BLANKET ORDER FOR PARTS	3004348	05-22-13	Fleet Maintenance	Parts	\$53.44	145364
Leif Johnson Ford	22508	819697	BLANKET ORDER FOR PARTS	3004348	05-22-13	Fleet Maintenance	Parts	\$28.13	145364
Leif Johnson Ford	22508	820203	BLANKET ORDER FOR PARTS	3004348	05-22-13	Fleet Maintenance	Parts	\$58.87	145364
Leif Johnson Ford	22508	820378	BLANKET ORDER FOR PARTS	3004348	05-22-13	Fleet Maintenance	Parts	\$6.40	145364
Leif Johnson Ford	22508	820580	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$267.65	146215
Leif Johnson Ford	22508	820660	BLANKET ORDER FOR PARTS	3004348	05-22-13	Fleet Maintenance	Parts	\$13.31	145364
Leif Johnson Ford	22508	820664	BLANKET ORDER FOR PARTS	3004348	05-22-13	Fleet Maintenance	Parts	\$79.74	145364
Leif Johnson Ford	22508	821079	BLANKET ORDER FOR PARTS	3004348	05-22-13	Fleet Maintenance	Parts	\$409.33	145364
Leif Johnson Ford	22508	821137	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$90.84	146215
Leif Johnson Ford	22508	821259	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$20.01	146215
Leif Johnson Ford	22508	821448	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$155.01	146215
Leif Johnson Ford	22508	821467	BLANKET ORDER FOR PARTS	3004429	05-29-13	Fleet Maintenance	Parts	\$32.06	145364
Leif Johnson Ford	22508	821625	BLANKET ORDER FOR PARTS	3004348	05-22-13	Fleet Maintenance	Parts	\$5.76	145364
Leif Johnson Ford	22508	821924	BLANKET PO FOR PARTS	3004348	05-22-13	Fleet Maintenance	Parts	\$566.50	145712
Leif Johnson Ford	22508	822515	BLANKET ORDER FOR PARTS	3004348	05-22-13	Fleet Maintenance	Parts	\$43.28	145364
Leif Johnson Ford	22508	822815	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$54.42	146215
Leif Johnson Ford	22508	CM102029	BLANKET PO FOR PARTS	3004577	06-12-13	Fleet Maintenance	Parts	\$(100.00)	145712
Leif Johnson Ford	22508	CM105136	BLANKET PO FOR PARTS	3004639	06-19-13	Fleet Maintenance	Parts	\$(100.00)	146215
Leif Johnson Ford	22508	CM109967	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$(10.25)	146215
Leif Johnson Ford	22508	CM111974	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$(75.00)	146215
Leif Johnson Ford	22508	CM1115054	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$(7.06)	146215
Leif Johnson Ford	22508	CM1115107	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$(1,230.50)	146215
Leif Johnson Ford	22508	CM123133	BLANKET PO FOR PARTS	3005196	08-14-13	Fleet Maintenance	Parts	\$(17.73)	146719
Leif Johnson Ford	22508	CM129845	BLANKET PO FOR PARTS	3005418	09-04-13	Fleet Maintenance	Parts	\$(15.96)	146719
Leif Johnson Ford	22508	CM130280	BLANKET PO FOR PARTS	3005482	09-11-13	Fleet Maintenance	Parts	\$(41.90)	147475
Leif Johnson Ford	22508	CM131653	BLANKET PO FOR PARTS	3005418	09-04-13	Fleet Maintenance	Parts	\$(100.00)	146719
Leif Johnson Ford	22508	CM132278	PO 147475, CORE RETURN, FLEET	390726	09-27-13	Fleet Maintenance	Parts	\$(75.00)	
Leif Johnson Ford	22508	CM134622	PO 147475, CORE RETURN, FLEET	390726	09-27-13	Fleet Maintenance	Parts	\$(75.00)	
Leif Johnson Ford	22508	CM21023	BLANKET PO FOR PARTS	3005196	08-14-13	Fleet Maintenance	Parts	\$(13.65)	146719
Leif Johnson Ford	22508	CM599138B	BLANKET PO FOR PARTS	3002636	11-28-12	Fleet Maintenance	Parts	\$(75.00)	142713
Leif Johnson Ford	22508	CM723000A	BLANKET PO FOR PARTS	3003493	02-27-13	Fleet Maintenance	Parts	\$(53.48)	144166
Leif Johnson Ford	22508	CM733281	PO 141687, CREDIT, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$(6.20)	
Leif Johnson Ford	22508	CM735336	PO 141687, CREDIT FOR RETURN, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$(2.16)	
Leif Johnson Ford	22508	CM737376	PO 141687, CREDIT, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$(100.00)	
Leif Johnson Ford	22508	CM740533A	PO 141687, CREDIT, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$(100.00)	
Leif Johnson Ford	22508	CM745739	PO 141687, CREDIT, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$(50.00)	
Leif Johnson Ford	22508	CM745739A	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$(100.00)	143261
Leif Johnson Ford	22508	CM745739B	PO 142713, CORE RETURN, FLEET	3002829	12-19-12	Fleet Maintenance	Parts	\$(50.00)	
Leif Johnson Ford	22508	CM747087	PO 141687, CREDIT FOR RETURN, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$(100.00)	
Leif Johnson Ford	22508	CM747466	PO 141341, CREDIT FOR RETURN, FLEET	375891	10-16-12	Fleet Maintenance	Parts	\$(28.88)	
Leif Johnson Ford	22508	CM749338	PO 141687, PARTS, FLEET	3002393	10-31-12	Fleet Maintenance	Parts	\$(46.26)	
Leif Johnson Ford	22508	CM752862	PO 141687, PARTS, FLEET	3002393	10-31-12	Fleet Maintenance	Parts	\$(30.00)	
Leif Johnson Ford	22508	CM753236	PO 141687, PARTS, FLEET	3002393	10-31-12	Fleet Maintenance	Parts	\$(79.30)	
Leif Johnson Ford	22508	CM753471	PO 141687, PARTS, FLEET	3002393	10-31-12	Fleet Maintenance	Parts	\$(30.00)	
Leif Johnson Ford	22508	CM753472	BLANKET PO FOR PARTS	3003757	03-27-13	Fleet Maintenance	Parts	\$(29.89)	144166
Leif Johnson Ford	22508	CM755656	BLANKET PO FOR PARTS	3002461	11-07-12	Fleet Maintenance	Parts	\$(250.00)	142035
Leif Johnson Ford	22508	CM758860	BLANKET PO FOR PARTS	3002575	11-21-12	Fleet Maintenance	Parts	\$(53.48)	142035
Leif Johnson Ford	22508	CM759777	BLANKET PO FOR PARTS	3003156	01-24-13	Fleet Maintenance	Parts	\$(657.79)	143261
Leif Johnson Ford	22508	CM762764	BLANKET PO FOR PARTS	3002636	11-28-12	Fleet Maintenance	Parts	\$(100.00)	142713
Leif Johnson Ford	22508	CM763372	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$(233.76)	143261
Leif Johnson Ford	22508	CM763807	BLANKET PO FOR PARTS	3002636	11-28-12	Fleet Maintenance	Parts	\$(193.50)	142713
Leif Johnson Ford	22508	CM766775	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$(75.00)	143261
Leif Johnson Ford	22508	CM767774	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$(75.00)	143261

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	CM768110	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$(393.76)	143261
Leif Johnson Ford	22508	CM768412	PO 142713, CORE DEPOSIT, FLEET	3002829	12-19-12	Fleet Maintenance	Parts	\$(140.00)	
Leif Johnson Ford	22508	CM769596	BLANKET PO FOR PARTS	3003493	02-27-13	Fleet Maintenance	Parts	\$(100.00)	144166
Leif Johnson Ford	22508	CM769850	BLANKET PO FOR PARTS	3002829	12-19-12	Fleet Maintenance	Parts	\$(100.00)	143261
Leif Johnson Ford	22508	CM771022	BLANKET PO FOR PARTS	3003156	01-24-13	Fleet Maintenance	Parts	\$(373.71)	143261
Leif Johnson Ford	22508	CM771024	BLANKET PO FOR PARTS	3003156	01-24-13	Fleet Maintenance	Parts	\$(163.75)	143261
Leif Johnson Ford	22508	CM772564	BLANKET PO FOR PARTS	3003030	01-16-13	Fleet Maintenance	Parts	\$(8.87)	143261
Leif Johnson Ford	22508	CM774284	BLANKET PO FOR PARTS	3003030	01-16-13	Fleet Maintenance	Parts	\$(4.07)	143261
Leif Johnson Ford	22508	CM774382	BLANKET PO FOR PARTS	3003030	01-16-13	Fleet Maintenance	Parts	\$(7.54)	143261
Leif Johnson Ford	22508	CM776728	BLANKET PO FOR PARTS	3003030	01-16-13	Fleet Maintenance	Parts	\$(209.57)	143261
Leif Johnson Ford	22508	CM777747	BLANKET PO FOR PARTS	3003231	01-30-13	Fleet Maintenance	Parts	\$(47.78)	143261
Leif Johnson Ford	22508	CM778054	BLANKET PO FOR PARTS	3003231	01-30-13	Fleet Maintenance	Parts	\$(75.00)	143723
Leif Johnson Ford	22508	CM778981	BLANKET PO FOR PARTS	3003231	01-30-13	Fleet Maintenance	Parts	\$(97.37)	143261
Leif Johnson Ford	22508	CM780426	BLANKET PO FOR PARTS	3003231	01-30-13	Fleet Maintenance	Parts	\$(1.28)	143723
Leif Johnson Ford	22508	CM781478	BLANKET PO FOR PARTS	3003231	01-30-13	Fleet Maintenance	Parts	\$(47.78)	143723
Leif Johnson Ford	22508	CM781486	PO 143723, PARTS, FLEET	3003557	03-06-13	Fleet Maintenance	Parts	\$(8.98)	
Leif Johnson Ford	22508	CM792395	BLANKET PO FOR PARTS	3003557	03-06-13	Fleet Maintenance	Parts	\$(75.00)	144166
Leif Johnson Ford	22508	CM792494	BLANKET ORDER FOR PARTS	3003970	04-17-13	Fleet Maintenance	Parts	\$(100.00)	144862
Leif Johnson Ford	22508	CM802198	BLANKET PO FOR PARTS	3003757	03-27-13	Fleet Maintenance	Parts	\$(100.00)	144166
Leif Johnson Ford	22508	CM806406	BLANKET ORDER FOR PARTS	3003970	04-17-13	Fleet Maintenance	Parts	\$(39.34)	144862
Leif Johnson Ford	22508	CM806639	BLANKET ORDER FOR PARTS	3004348	05-22-13	Fleet Maintenance	Parts	\$(100.00)	145364
Leif Johnson Ford	22508	CM807036	BLANKET ORDER FOR PARTS	3003970	04-17-13	Fleet Maintenance	Parts	\$(100.00)	144862
Leif Johnson Ford	22508	CM807310	BLANKET ORDER FOR PARTS	3003897	04-10-13	Fleet Maintenance	Parts	\$(121.29)	144862
Leif Johnson Ford	22508	CM808140	BLANKET ORDER FOR PARTS	3003970	04-17-13	Fleet Maintenance	Parts	\$(8.29)	144862
Leif Johnson Ford	22508	CM808565	BLANKET ORDER FOR PARTS	3004348	05-22-13	Fleet Maintenance	Parts	\$(23.89)	145364
Leif Johnson Ford	22508	CM809808	BLANKET ORDER FOR PARTS	3004348	05-22-13	Fleet Maintenance	Parts	\$(47.78)	145364
Leif Johnson Ford	22508	CM811791	BLANKET ORDER FOR PARTS	3004120	05-01-13	Fleet Maintenance	Parts	\$(1.44)	145364
Leif Johnson Ford	22508	CM812205	BLANKET ORDER FOR PARTS	3004196	05-08-13	Fleet Maintenance	Parts	\$(3.88)	145364
Leif Johnson Ford	22508	CM813070	BLANKET ORDER FOR PARTS	3004348	05-22-13	Fleet Maintenance	Parts	\$(71.16)	145364
Leif Johnson Ford	22508	CM814720	BLANKET ORDER FOR PARTS	3004348	05-22-13	Fleet Maintenance	Parts	\$(100.00)	145364
Leif Johnson Ford	22508	CM815720	BLANKET ORDER FOR PARTS	3004348	05-22-13	Fleet Maintenance	Parts	\$(35.00)	145364
Leif Johnson Ford	22508	CM817162	BLANKET ORDER FOR PARTS	3004196	05-08-13	Fleet Maintenance	Parts	\$(214.45)	145364
Leif Johnson Ford	22508	CM817953	BLANKET ORDER FOR PARTS	3004196	05-08-13	Fleet Maintenance	Parts	\$(5.18)	145364
Leif Johnson Ford	22508	CM817953A	PO 145364, CORE RETURN, FLEET	3004712	06-26-13	Fleet Maintenance	Parts	\$(100.00)	
Leif Johnson Ford	22508	CM820580	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$(11.75)	146215
Leif Johnson Ford	22508	CM820580A	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$(22.54)	146215
Leif Johnson Ford	22508	CM821137	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$(90.84)	146215
Leif Johnson Ford	22508	CM821259	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$(20.01)	146215
Leif Johnson Ford	22508	CM821448	BLANKET ORDER FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$(155.01)	145364
Leif Johnson Ford	22508	CM821924	PO 145712, CORE RETURN, FLEET	3004712	06-26-13	Fleet Maintenance	Parts	\$(100.00)	
Leif Johnson Ford	22508	CM822815	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$(14.89)	146215
Leif Johnson Ford	22508	CM822815A	BLANKET PO FOR PARTS	3004925	07-17-13	Fleet Maintenance	Parts	\$(20.05)	146215
Leif Johnson Ford Truck City	9976	675423	REPAIR ECM WIRING ON UNIT #UT043	384162	04-30-13	Fleet Maintenance	Sublets	\$420.96	145261
Leihardt, Carl A	19070	03/12/13	FEB 4-8/13, EXP REIMB, D/ATTY	382366	03-26-13	District Attorney	Training, Conf., Seminars	\$160.00	
Leihardt, Carl A	19070	09/24/12	SEP 18-21/12, EXP REIMB, D/ATTY	375493	10-09-12	District Attorney	Training, Conf., Seminars	\$140.00	
Leland R Enochs	17327	682157	OVERPAYMENT, C/CLK	379406	01-02-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Leland R Enochs	17327	683224	OVERPAYMENT, C/CLK	379667	01-08-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Lennox Industries Inc	35483	543635338	BLANKET ORDER FOR COMPRESSORS FOR HUTTO ANNEX APR 13	383700	04-23-13	Hutto Annex	Facility Maint. & Repair	\$2,000.00	145174
Leon Translations Inc	24746			381149	02-19-13	County Courts At Law	Interpretors	\$86.45	
Leon Translations Inc	24746			381149	02-19-13	District Courts	Interpretors	\$97.50	
Leon Translations Inc	24746	10242	SPANISH INTERP, CC#3	381149	02-19-13	County Courts At Law	Interpretors	\$225.00	
Leon Translations Inc	24746	11700	SPANISH INTERP, SEP 6/12, 277TH	375275	10-02-12	District Courts	Interpretors	\$300.00	
Leon Translations Inc	24746	11773	SPANISH INTERP, SEP 27/12, 277TH	376199	10-23-12	District Courts	Interpretors	\$225.00	
Leon Translations Inc	24746	11817	SPANISH INTERP, OCT 11/12, 277TH	376527	10-30-12	District Courts	Interpretors	\$225.00	
Leon Translations Inc	24746	11899	SPANISH INTERP, NOV 8/12, 277TH	377690	11-27-12	District Courts	Interpretors	\$225.00	
Leon Translations Inc	24746	12044	SPANISH INTERP, 277TH	379036	12-18-12	District Courts	Interpretors	\$300.00	
Leon Translations Inc	24746	12108	SPANISH INTERP, 277TH	380903	02-12-13	District Courts	Interpretors	\$225.00	
Leon Translations Inc	24746	12115	SPANISH INTERP (7), 277TH	380903	02-12-13	District Courts	Interpretors	\$300.00	
Leon Translations Inc	24746	12246	SPANISH INTERPRETATION, 277TH	381935	03-12-13	District Courts	Professional Services	\$225.00	
Leon Translations Inc	24746	12296	SPANISH INTERP, 277TH	382472	03-26-13	District Courts	Interpretors	\$225.00	
Leon Translations Inc	24746	12368	SPANISH INTERP, 277TH	383419	04-16-13	District Courts	Interpretors	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leon Translations Inc	24746	12416	SPANISH INTERP, (6)CASE #'S, 277TH	384014	04-30-13	District Courts	Interpretors	\$300.00	
Leon Translations Inc	24746	12463	C#12-1320-K277, 13-0159-K277, 12-0763-K277, SPANISH INTERP, 3 CASES, 277TH	384965	05-21-13	District Courts	Interpretors	\$225.00	
Leon Translations Inc	24746	12511	SPANISH INTERP, (6) CASES, 277TH	388517	08-06-13	District Courts	Interpretors	\$300.00	
Leon Translations Inc	24746	12551	SPANISH INTERP, (7) CASES, 277TH	386029	06-11-13	District Courts	Interpretors	\$300.00	
Leon Translations Inc	24746	12570	SPANISH INTERP, 277TH	388517	08-06-13	District Courts	Interpretors	\$225.00	
Leon Translations Inc	24746	12618	SPANISH INTERP, 277TH	388191	07-30-13	District Courts	Transcripts	\$300.00	
Leon Translations Inc	24746	12686	SPANISH INTERP, 277TH	387822	07-23-13	District Courts	Interpretors	\$225.00	
Leon Translations Inc	24746	12730	SPANISH INTERP, 277TH	388517	08-06-13	District Courts	Interpretors	\$300.00	
Leon Translations Inc	24746	12834	SPANISH INTERP, (8) CASES, 277TH	389579	09-03-13	District Courts	Interpretors	\$300.00	
Leon Translations Inc	24746	12885	SPANISH INTERP(10), CASES, 277TH	390031	09-17-13	District Courts	Interpretors	\$300.00	
Leonard & Rachel Banks	38548	JUL 13;KAM	CLOTHING-CHILD WELFARE	387823	07-23-13	Child Welfare	Clothing	\$200.00	
Leonard & Rachel Banks	38548	MAR 13	CLOTHING-CHILD WELFARE	382786	04-02-13	Child Welfare	Clothing	\$150.00	
Leonard Brantley	41491	MAR 13	CLOTHING-CHILD WELFARE	383137	04-09-13	Child Welfare	Clothing	\$250.00	
Leonard Lester Harner	41977	13-0214-K368	C#13-0214-K368, RESTITUTUION, BRAIN DANIEL MCCLUSKEY, D/ATTY	388192	07-30-13	Default	Due To Others-Da Restitut	\$750.00	
Leonardo & Flores Gutierrez	35083	MAR 13/2S	CLOTHING-CHILD WELFARE	382787	04-02-13	Child Welfare	Clothing	\$400.00	
Lesesne Audio Visual	5747	1222	SEE ATTACHED FOR DETAILS. OFFICE TRAINING ROOM EQUIPMENT TO UTILIZE TRAINING VIDEOS, PRESENTATIONS, AND/OR TO ASSIST WITH MEETINGS .	385340	05-28-13	Commissioners Court	Projects/Grants Expense	\$3,007.00	144950
Lesesne Audio Visual	5747	1241	INSTALL WIRELESS MICROPHONE IN 425TH DISTRICT COURT PER ATTACHED PROPOSAL	384636	05-14-13	Criminal Justice Center	Facility Enhancements	\$650.00	145111
Lesesne Audio Visual	5747	1280	SEE ATTACHED FOR DETAILS/PRESENTATIONS FOR VOLUNTEER GROUPS, EAGLE SCOUT PRESENTATIONS, BOARD MEETINGS, PARK PRESENTATIONS. APPROVED BY DIRECTOR RANDY BELL.	390021	09-17-13	Parks Department	Use Of Donations	\$484.00	147204
Lesli R Fitzpatrick	39345	03/22/13	FEB 20-22/13, REIMB MILEAGE, MEALS, LODGING FOR CONF, DRUG CRT	3003898	04-10-13	Drug Court	Drug Education	\$504.07	
Lesli R Fitzpatrick	39345	11-03555-2	JUSTIN TURNER, CC#2	3005334	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	11-06412-3	VANESSA JEAN TILMON, CC#3	3004197	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	11-07656-1	MICHELLE BRENDA CASTILLE, CC#1	3003758	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	11-08974-3	ALVIN CARR JR, CC#3	3003758	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	11-1329-K26	MONISSA PIRIE, 26TH	3004856	07-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	12-02141-2	SHANNON M FOSTER, CC#2	3003031	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	12-03226-2	C#12-09504-2, CHRISTY WALTERS, CC#2	3005334	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	12-03603-3	C#12-03604-3, 12-03605-3, BRITTANY ANTIONETTE SMITH, CC#3	3002830	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lesli R Fitzpatrick	39345	12-03851-2	C#13-03728-2, STEPHANIE MENDEZ, CC#2	3004788	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	12-0478-K26	ANDREW DWIGHT CAPERS, 26TH	3004505	06-05-13	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Lesli R Fitzpatrick	39345	12-0484-K26	TRUDY MELISSA AREEGUIN, 26TH	3004505	06-05-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Lesli R Fitzpatrick	39345	12-04856-1	BRIAN COLLINS, CC#1	3002830	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	12-05557-3	LUIS GONZALEZ JR III, CC#2	3003031	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	12-05635-1	BROOKE NEWLIN, CC#1	3004505	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	12-05639-2	C#12-01729-2, NATASHA ELIZABETH ATEMNKENG, CC#2	3003898	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	12-05981-3	RYAN SMITH, CC#3	3004640	06-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	12-05983-3	C#11-07877-3, GABRIELLE ELENI TORRES, CC#3	3003157	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Lesli R Fitzpatrick	39345	12-06096-3	LAUREN ASHLEY KLINEFELTER, CC#3	3002637	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	12-06434-2	MEGAN SARAH ALLEN, CC#2	3003031	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	12-06539-2	C#12-06540-2, JOHN HECKLER, CC#2	3004197	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	12-06784-1	LAUREL VICTORIA MCLAUGHLIN, CC#1	3003157	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	12-07082-2	DANIELLE ALEXIS CARTER, CC#2	3002637	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	12-07089-2	JOSEPHINE VASQUEZ HENLEY, CC#2	3003031	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	12-07172-1	DANEKO KINCAID, CC#1	3004197	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	12-07172-1A	DANEKO KINCAID, CC#1	3004505	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	12-07172-1C	DANEKO KINCAID, CC#1	3004640	06-19-13	County Courts At Law	Misdemeanor Cases - Court	\$(175.00)	
Lesli R Fitzpatrick	39345	12-08025-2	THOMAS FRED HAY, CC#2	3005131	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	12-08095-2	ROSELYNN CRUZ, CC#2	3003031	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	12-08258-2	EMILY CHAMPION, CC#2	3002462	11-07-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	12-08297-3	HOWARD JAY CLANCY, CC#3	3004272	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	12-08306-3	C#13-00303-3, MICAH DESMARAIS, CC#3	3004505	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Lesli R Fitzpatrick	39345	12-0841-K368	BARBARA ELLEN TAYLOR, 368TH	3002272	10-17-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	12-08423-2	AMANDA BERGE, CC#2	3003430	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	12-09098-2	DOMINIQUE SMITH, CC#2	3003898	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	12-0926-K277	BRIAN MICHAEL COLLINS, 277TH	3002830	12-19-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	12-09424-3	LEROY CHRISTOPHER EDWARDS, CC#3	3003157	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	12-0956-K26	JACQUELINE CLEMONS, 26TH	3002713	12-05-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	12-09658-3	COREY CRAIN, CC#3	3003232	01-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	12-09956-1	MARCUS BRIAN PHILLIPS, CC#1	3004197	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lesli R Fitzpatrick	39345	12-10149-3	RODNEY GARNER ADAMS, CC#3	3004349	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	12-10436-2	C#13-02037-2, DOMINGO SALINAS IV, CC#2	3004197	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	12-1152-K26	BROOKE NEWLIN, 26TH	3004272	05-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	12-1207-K26	JON DONALDSON, 26TH	3002713	12-05-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	12-1401-K277	LAUREN KLINEFELTER, 277TH	3002523	11-14-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	12-1407-K368	C#13-0489-K368, RUSSELL FELIX SHEPERSKY, 368TH	3004505	06-05-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	12-1409-K368	GEOFFREY ALEXANDER AYRES, 368TH	3002394	10-31-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	12-1548-K368	THOMAS FRED HAY, 368TH	3005057	07-31-13	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Lesli R Fitzpatrick	39345	12-1972-K26	DOMINGO SALINAS IV, 26TH	3004272	05-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	13-00002-1	VICTOR HERNANDEZ, CC#1	3004121	05-01-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	13-00226-2	JONATHAN ESPINO, CC#2	3003681	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	13-00257-2	C#13-00258-2, BRYAN JEFFERSON JOBE, CC#2	3004788	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	13-00727-2	HEATHER RENEE WOODALL, CC#2	3004788	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	13-0102-K277	ALVIN CARR JR, 277TH	3003758	03-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	13-01325-1	NICHOLAS JOHN KELLY, CC#1	3004349	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	13-01666-2	C#13-01667-2, JAMES SMITH JR, CC#1	390727	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lesli R Fitzpatrick	39345	13-0169-K277	CHRISTINA MORALES, 277TH	3003758	03-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	13-0169-K277CM	CHRISTINA MORALES, 277TH	3003898	04-10-13	District Courts	Criminal Cases - Court Ap	\$(500.00)	
Lesli R Fitzpatrick	39345	13-01763-3	TERRY LYNN BAGLEY, CC#3	3004197	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	13-0241-K368	CHASTEN WAYNE RICHTER, 368TH	3004788	07-03-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Lesli R Fitzpatrick	39345	13-02887-3	AMBER DAVINA CLARK, CC#3	3005131	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	13-04091-3	RYAN JAMES GARRETT, CC#3	3005334	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	13-04307-3	NATALIE LYNN CARNLEY, CC#3	3004713	06-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	13-04639-3	MARITZA MARIA MARTINEZ, CC#3	3004856	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lesli R Fitzpatrick	39345	13-05994-1	ANGELA CHRISTINE OLER-HERNANDEZ, CC#1	3005334	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lesli R Fitzpatrick	39345	13-0777-K368	GENA ROCHELLE GUTIERREZ, 368TH	3004640	06-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lesli R Fitzpatrick	39345	13-1152-K368	JOSE GONZALEZ, 368TH	390727	09-27-13	District Courts	Criminal Cases - Court Ap	\$250.00	
Lesli R Fitzpatrick	39345	13-1297-K26	JAMES SMITH JR, 26TH	390727	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	10-752-K277	JUSTIN WAYNE DEAN, 277TH	386948	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	11-06592-2	AUSTIN JAMES CARDOVA, CC#2	377691	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Leslie J Halasz	14473	11-08072-2	OLIVIA RICHARD, CC#2	382186	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Leslie J Halasz	14473	11-1143-K368A	ANDREW LUNDIE, 368TH	384333	05-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	12-05912-2	ROLAND NADEAN, CC#2	382186	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Leslie J Halasz	14473	12-07167-2	TAMARA BLOUGH, CC#2	376876	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Leslie J Halasz	14473	12-0874-K368	TERENCE MCAFEE, 368TH	375276	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	12-08926-3	MISTY CAPE, CC#3	380904	02-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Leslie J Halasz	14473	12-1078-K26	ROBERT EARL GARY JR, 26TH	379037	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	12-1131-K368	BRENDA LEE DUBOIS, 368TH	381936	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	12-1539-K277	TERRIE SUE TEAGUE, 277TH	379407	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	12-1738-K26	SHANNA PHILLIPS, 26TH	384637	05-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	12-1744-K368	MISTY CAPE, 368TH	381150	02-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	12-1998-K26	BRITTANY PAIGE WATSON, 26TH	381936	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	12-2123-K368	MICHELLE JARAMILLO, 368TH	381150	02-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	13-0074-K26	AARON DEJESUS RUIZ, 26TH	388518	08-06-13	District Courts	Criminal Cases - Court Ap	\$300.00	
Leslie J Halasz	14473	13-01635-2	BRANDON OLSZOWY, CC#2	385341	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Leslie J Halasz	14473	13-0169-K277	CHRISTINA MORALES, 277TH	382950	04-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	13-0271-K368	BRANDON OLSZOWY, 368TH	385702	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	13-0467-K26	HENRY STOUT, 26TH	385341	05-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	13-0528-K277	KYLE BRILEY, 277TH	386948	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	13-0724-K368	CLAUDE GROVES, 368TH	385702	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie J Halasz	14473	13-1242-K26	DEBRA ANN COOLEY-ZINN, 26TH	389580	09-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Leslie K Lang	39201	APR 13	BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - APRIL 2013 \$1,070.00	3004350	05-22-13	Juvenile Services	Counseling Services	\$1,070.00	145569
Leslie K Lang	39201	AUG 12	PO 141376, AUG 12, COUNSELING SVCS (11), JUV	3002144	10-03-12	Juvenile Services	Counseling Services	\$1,180.00	
Leslie K Lang	39201	AUG 12A	ADDITIONAL CHRГ FOR AUG 1-30/12, COUNSELING SVCS, JUV	3002714	12-05-12	Juvenile Services	Counseling Services	\$40.00	
Leslie K Lang	39201	AUG 12B	CORRECTED CLAIM CHRГ FOR AUG 27/12, COUNSELING SVCS, NH, JUV	3003158	01-24-13	Juvenile Services	Counseling Services	\$35.00	
Leslie K Lang	39201	AUG 13	PO 147891, AUG 12-26/13, COUNSELING SESSIONS, JUV	390348	09-24-13	Juvenile Services	Counseling Services	\$(270.00)	
Leslie K Lang	39201	DEC 12	BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - DECEMBER 2012 \$1,010.00	3003158	01-24-13	Juvenile Services	Counseling Services	\$575.00	143730

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leslie K Lang	39201	FEB 13	BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - FEBRUARY 2013 \$1,070.00	3003682	03-20-13	Juvenile Services	Counseling Services	\$395.00	144259
Leslie K Lang	39201	JAN 13	BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - JANUARY 2013 \$1,220.00	3003431	02-20-13	Juvenile Services	Counseling Services	\$1,220.00	144216
Leslie K Lang	39201	JUL 12/A	PO 140959, JUL 12/12 ADDITIONAL, COUNSELING SVCS, JUV	3002273	10-17-12	Juvenile Services	Counseling Services	\$75.00	146961
Leslie K Lang	39201	JUL 13	BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - JULY 2013 \$835.00	3005419	09-04-13	Juvenile Services	Counseling Services	\$835.00	
Leslie K Lang	39201	JUN 12A	PO 140399, JUN 5-29/12, SHORT PAID ORIGINAL JUN INV, COUNSELING SVCS, JUV	3002144	10-03-12	Juvenile Services	Counseling Services	\$75.00	146355
Leslie K Lang	39201	JUN 13	BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - JUNE 2013 \$695.00	3005483	09-11-13	Juvenile Services	Counseling Services	\$695.00	
Leslie K Lang	39201	MAR 13	BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - MARCH 2013 \$1,070.00	3004043	04-24-13	Juvenile Services	Counseling Services	\$175.00	144789
Leslie K Lang	39201	MAY 13	BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - MAY 2013 \$975.00	3004714	06-26-13	Juvenile Services	Counseling Services	\$975.00	145873
Leslie K Lang	39201	NOV 12	BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - NOVEMBER 2012 \$1,530.00	3002831	12-19-12	Juvenile Services	Counseling Services	\$1,530.00	143244
Leslie K Lang	39201	OCT 12	BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - OCTOBER 2012 \$1,725.00	3002714	12-05-12	Juvenile Services	Counseling Services	\$1,725.00	142278
Leslie K Lang	39201	SEP 12	PO 141814, SEP 4-28/12, COUNSELING SVCS (11), JUV	3002273	10-17-12	Juvenile Services	Counseling Services	\$975.00	143502
Leslie R Ward	40903	05/09/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	385342	05-28-13	Haz-Mat	Haz-Mat Training Program	\$727.50	
Leslie R Ward	40903	11/14/12	INSTRUCTOR PAY FOR HAZ MAT TECH CLASS, HAZ MAT	378702	12-11-12	Haz-Mat	Haz-Mat Training Program	\$180.00	
Leslie Riggins	41492	JUL 13;JLC	CLOTHING-CHILD WELFARE	387825	07-23-13	Child Welfare	Clothing	\$300.00	
Leslie Riggins	41492	MAR 13	CLOTHING-CHILD WELFARE	383138	04-09-13	Child Welfare	Clothing	\$250.00	
Lessmanns Home Services	41186	7322	LEVELLING SERVICES FOR CARETAKER HOME WHICH WAS NOT COMPLETED WHEN FIRST SET UP.	379408	01-02-13	Commissioners Court	Projects/Grants Expense	\$800.00	
Leticia Garza	40980	11/06/12	ELECTION WORKERS-COUNTY	378236	12-04-12	Elections	Election Judges/Clerks	\$118.00	
Letitica Lacey	41485	JUL 13;MS	CLOTHING-CHILD WELFARE	387826	07-23-13	Child Welfare	Clothing	\$200.00	
Letitica Lacey	41485	MAR 13	CLOTHING-CHILD WELFARE	383139	04-09-13	Child Welfare	Clothing	\$150.00	143502
Levi Schrowang	37920	05/11/13	ELECTION WORKERS SVC CONTRACT	385343	05-28-13	Election Svs Contract	Election Judges/Clerks	\$134.00	
Levi Schrowang	37920	05/11/13A	ELECTION WORKERS SVC CONTRACT	386319	06-18-13	Election Svs Contract	Election Judges/Clerks	\$17.00	143502
Levi Schrowang	37920	09/18/12	ELECTION WORKERS-COUNTY	375277	10-02-12	Elections	Election Judges/Clerks	\$45.00	
Levi Schrowang	37920	10/09/12	ELECTION WORKERS - SVC CONTRACT	376528	10-30-12	Election Svs Contract	Election Judges/Clerks	\$45.00	143502
Levi Schrowang	37920	10/10/12	ELECTION WORKERS - SVC CONTRACT	376528	10-30-12	Election Svs Contract	Election Judges/Clerks	\$45.00	
Levi Schrowang	37920	10/29/12	ELECTION WORKERS SVC CONTRACT	378237	12-04-12	Election Svs Contract	Election Judges/Clerks	\$48.00	143502
Levi Schrowang	37920	11/03/12	ELECTION WORKERS SVC CONTRACT	378237	12-04-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Levi Schrowang	37920	11/06/12	ELECTION WORKERS SVC CONTRACT	378237	12-04-12	Election Svs Contract	Election Judges/Clerks	\$120.00	143502
Lewis, Deanna G	29968	10/21/12	SEP 13-14/12, EXP REIMB, SHF	376434	10-30-12	Patrol Division	Training, Conf., Seminars	\$60.00	
Lewis, Deanna G	29968	11/12/12	NOV 4-9/12, EXP REIMB, SHF	378633	12-11-12	Patrol Division	Training, Conf., Seminars	\$220.00	143502
Lewis, Debbie B	41390	02/22/13	FEB 21/13, EXP REIMB, C/ATTY	381586	03-05-13	County Attorney	Office Supplies	\$30.84	
Lewis, Judith A	11525	09/27/12	SEP 25/12, EXP REIMB, JP#4	375879	10-16-12	J.P. Precinct 4	Training, Conf., Seminars	\$10.42	143502
Lewis, Robert F	30445	01/22/13	JAN 13-18/13, EXP REIMB, SHF	380694	02-05-13	Patrol Division	Training, Conf., Seminars	\$220.00	
Lexis Nexis	18238	1209030567	SEP 2012 ONLINE CHGS, D/ATTY	376342	10-23-12	District Attorney	Internet/Email Svs	\$210.00	143502
Lexis Nexis	18238	1209030648	SEP 12, ONLINE CHRGS, C/ATTY	376200	10-23-12	County Attorney	Internet/Email Svs	\$46.00	
Lexis Nexis	18238	1209121362	SEP 2012, ONLINE CHGS, JP#1	375892	10-16-12	J.P. Precinct 1	Internet/Email Svs	\$64.00	143502
Lexis Nexis	18238	1210030525	OCT 2012 ONLINE CHGS, D/ATTY	377445	11-20-12	District Attorney	Internet/Email Svs	\$210.00	
Lexis Nexis	18238	1210030606	OCT 12, ONLINE CHRGS, C/ATTY	377692	11-27-12	County Attorney	Internet/Email Svs	\$46.00	143502
Lexis Nexis	18238	1210121246	OCT 2012 ONLINE CHGS, JP#1	377445	11-20-12	J.P. Precinct 1	Internet/Email Svs	\$64.00	
Lexis Nexis	18238	1211030484	NOV 2012 ONLINE CHGS, D/ATTY	379038	12-18-12	District Attorney	Internet/Email Svs	\$210.00	143502
Lexis Nexis	18238	1211030565	NOV 12, ONLINE CHRGS, C/ATTY	3002914	01-03-13	County Attorney	Internet/Email Svs	\$46.00	
Lexis Nexis	18238	1211121128	NOV 2012 ONLINE CHGS, JP#1	379038	12-18-12	J.P. Precinct 1	Internet/Email Svs	\$64.00	143502
Lexis Nexis	18238	1212030446	DEC 2012 ONLINE CHRGS, D/ATTY	3003159	01-24-13	District Attorney	Internet/Email Svs	\$210.00	
Lexis Nexis	18238	1212121003	DEC 1-31/12, ONLINE CHARGES, JP#1	3003159	01-24-13	J.P. Precinct 1	Internet/Email Svs	\$64.00	143502
Lexis Nexis	18238	1301030419	JAN 13, ONLINE CHRGS, D/ATTY	3003494	02-27-13	District Attorney	Internet/Email Svs	\$210.00	
Lexis Nexis	18238	1301030500	JAN 13, ONLINE CHRGS, C/ATTY	3004198	05-08-13	County Attorney	Internet/Email Svs	\$46.00	143502
Lexis Nexis	18238	1301120916	JAN 13, ONLINE CHRGS, JP#1	3003558	03-06-13	J.P. Precinct 1	Internet/Email Svs	\$64.00	
Lexis Nexis	18238	1302030345	FEB 13, ONLINE CHGS, D/ATTY	3003759	03-27-13	District Attorney	Internet/Email Svs	\$210.00	143502
Lexis Nexis	18238	1302030425	FEB 13, ONLINE CHRGS, C/ATTY	3003759	03-27-13	County Attorney	Internet/Email Svs	\$46.00	
Lexis Nexis	18238	1302120707	FEB 13, ONLINE CHGS, JP#1	3003759	03-27-13	J.P. Precinct 1	Internet/Email Svs	\$64.00	143502

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lexis Nexis	18238	1303030265	MAR 13, ONLINE CHRGS, D/ATTY	3004044	04-24-13	District Attorney	Internet/Email Svs	\$210.00	
Lexis Nexis	18238	1303030344	MAR 13, ONLINE CHRGS, C/ATTY	3004044	04-24-13	County Attorney	Internet/Email Svs	\$46.00	
Lexis Nexis	18238	1303119687	MAR 13, ONLINE CHRGS, JP#1	3004044	04-24-13	J.P. Precinct 1	Internet/Email Svs	\$64.00	
Lexis Nexis	18238	1304030231	APR 13, ON-LINE SUB, D/ATTY	3004351	05-22-13	District Attorney	Internet/Email Svs	\$210.00	
Lexis Nexis	18238	1304030310	APR 13, ONLINE CHRGS, C/ATTY	3004351	05-22-13	County Attorney	Internet/Email Svs	\$46.00	
Lexis Nexis	18238	1304119562	APR 2013, ONLINE CHRGS, JP#1	3004430	05-29-13	J.P. Precinct 1	Internet/Email Svs	\$64.00	
Lexis Nexis	18238	1305030161	MAY 13, ON-LINE SUB, D/ATTY	3004641	06-19-13	District Attorney	Internet/Email Svs	\$210.00	
Lexis Nexis	18238	1305030240	MAY 13, ONLINE CHRGS, C/ATTY	3004641	06-19-13	County Attorney	Internet/Email Svs	\$46.00	
Lexis Nexis	18238	1305119383	MAY 2013, ONLINE CHRGS, JP#1	3004641	06-19-13	J.P. Precinct 1	Internet/Email Svs	\$64.00	
Lexis Nexis	18238	1306030115	JUN 13, ON-LINE SUB, D/ATTY	3004993	07-24-13	District Attorney	Internet/Email Svs	\$210.00	
Lexis Nexis	18238	1306030194	JUN 13, ONLINE CHRGS, C/ATTY	3004993	07-24-13	County Attorney	Internet/Email Svs	\$46.00	
Lexis Nexis	18238	1306119249	JUN 13, ONLINE CHARGES, JP#1	3004993	07-24-13	J.P. Precinct 1	Internet/Email Svs	\$64.00	
Lexis Nexis	18238	1307030619	JUL 13, ONLINE CHRGS, D/ATTY	3005335	08-28-13	District Attorney	Internet/Email Svs	\$210.00	
Lexis Nexis	18238	1307030698	JUL 13, ONLINE CHRGS, C/ATTY	3005256	08-21-13	County Attorney	Internet/Email Svs	\$46.00	
Lexis Nexis	18238	1307120069	JUL 13, ONLINE CHRGS, JP#1	3005335	08-28-13	J.P. Precinct 1	Internet/Email Svs	\$64.00	
Lexis Nexis	18238	1308030552	AUG 13, ONLINE CHARGES, D/ATTY	390728	09-27-13	District Attorney	Internet/Email Svs	\$210.00	
Lexis Nexis	18238	1308030631	AUG 13, ONLINE CHRGS, C/ATTY	390064	09-17-13	County Attorney	Internet/Email Svs	\$46.00	
Lexis Nexis	18238	1308119916	ONLINE CHRGS, AUG 13, JP#1	390064	09-17-13	J.P. Precinct 1	Internet/Email Svs	\$64.00	
Lexis Nexis Risk Data Management Inc	21889	1012336-20121031	OCT 12, ONLINE SEARCHES, C/ATTY	378703	12-11-12	County Attorney	Internet/Email Svs	\$85.95	
Lexis Nexis Risk Data Management Inc	21889	1012336-20121130	NOV 12, SEARCHES ONLINE, C/ATTY	379668	01-08-13	County Attorney	Internet/Email Svs	\$41.95	
Lexis Nexis Risk Data Management Inc	21889	1012336-20121231	DEC 12, ONLINE SEARCHES, C/ATTY	380099	01-22-13	County Attorney	Internet/Email Svs	\$56.85	
Lexis Nexis Risk Data Management Inc	21889	1012336-20130131	JAN 13, SEARCHES, C/ATTY	381380	02-26-13	County Attorney	Internet/Email Svs	\$36.67	
Lexis Nexis Risk Data Management Inc	21889	1012336-20130228	FEB 13, SEARCHES, C/ATTY	382473	03-26-13	County Attorney	Internet/Email Svs	\$3.63	
Lexis Nexis Risk Data Management Inc	21889	1012336-20130331	MAR 13, SEARCHES, C/ATTY	383420	04-16-13	County Attorney	Internet/Email Svs	\$28.90	
Lexis Nexis Risk Data Management Inc	21889	1012336-20130430	APR 13, SEARCHES, C/ATTY	386320	06-18-13	County Attorney	Internet/Email Svs	\$34.75	
Lexis Nexis Risk Data Management Inc	21889	1012336-20130531	MAY 13, SEARCHES, C/ATTY	386320	06-18-13	County Attorney	Internet/Email Svs	\$39.60	
Lexis Nexis Risk Data Management Inc	21889	1012336-20130630	SEARCHES, JUN 13, C/ATTY	387827	07-23-13	County Attorney	Internet/Email Svs	\$18.75	
Lexis Nexis Risk Data Management Inc	21889	1012336-20130731	JUL 13, SEARCHES, C/ATTY	388773	08-13-13	County Attorney	Internet/Email Svs	\$61.50	
Lexis Nexis Risk Data Management Inc	21889	1012336-20130831	AUG 13, SEARCHES, C/ATTY	389994	09-17-13	County Attorney	Internet/Email Svs	\$53.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20120531	MAY 2012 ONLINE CHRGS, CONST#2	376529	10-30-12	Constable Precinct 2	Internet/Email Svs	\$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20120630	JUN 2012 ONLINE CHRGS & REPORTS, CONST#2	376529	10-30-12	Constable Precinct 2	Internet/Email Svs	\$117.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20120731	JUL 2012 ONLINE CHRGS & REPORTS, CONST#2	376529	10-30-12	Constable Precinct 2	Internet/Email Svs	\$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20120831	AUG 2012 ONLINE CHGS, CONST#2	375278	10-02-12	Constable Precinct 2	Internet/Email Svs	\$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20120930	SEP 2012, ONLINE CHRGS, CONST#2	376529	10-30-12	Constable Precinct 2	Internet/Email Svs	\$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20121031	OCT 2012 ONLINE CHGS, CONST#2	377446	11-20-12	Constable Precinct 2	Internet/Email Svs	\$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20121130	NOV 12, SEARCHES, CONST#2	380905	02-12-13	Constable Precinct 2	Internet/Email Svs	\$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20121231	DEC 12, SEARCHES, CONST#2	380905	02-12-13	Constable Precinct 2	Internet/Email Svs	\$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20130131	JAN 13, SEARCHES, CONST#2	385344	05-28-13	Constable Precinct 2	Internet/Email Svs	\$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20130228	FEB 13, SEARCHES, CONST#2	384966	05-21-13	Constable Precinct 2	Internet/Email Svs	\$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20130331	MAR 13, SEARCHES & (9) CUSTOM COMPREHENSIVE REPORTS, CONST#2	384015	04-30-13	Constable Precinct 2	Internet/Email Svs	\$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20130430	APR 2013, SEARCHES, CONST#2	388193	07-30-13	Constable Precinct 2	Internet/Email Svs	\$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20130531	MAY 2013, SEARCHES, CONST#2	388193	07-30-13	Constable Precinct 2	Internet/Email Svs	\$110.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20130630	JUN 2013, SEARCHES, CONST#2	388193	07-30-13	Constable Precinct 2	Internet/Email Svs	\$110.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20120930	SEP 2012, SEARCHES, JP#1	375893	10-16-12	J.P. Precinct 1	Internet/Email Svs	\$70.40	
Lexis Nexis Risk Data Management Inc	21889	1149950-20121031	OCT 2012 SEARCHES, JP#1	377446	11-20-12	J.P. Precinct 1	Internet/Email Svs	\$58.95	
Lexis Nexis Risk Data Management Inc	21889	1149950-20121130	NOV 2012 SEARCHES, JP#1	379039	12-18-12	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20121231	ONLINE SEARCHES, JP#1	380240	01-22-13	J.P. Precinct 1	Internet/Email Svs	\$64.75	
Lexis Nexis Risk Data Management Inc	21889	1149950-20130131	SEARCHES, JP#1	381679	03-05-13	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20130228	FEB 13, SEARCHES, JP#1	382473	03-26-13	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20130331	MAR 13, SEARCHES, JP#1	383701	04-23-13	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20130430	APR 13, SEARCHES, JP#1	386636	06-25-13	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20130531	MAY 13, SEARCHES, JP#1	386636	06-25-13	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20130630	JUN 13, SEARCHES, JP#1	387827	07-23-13	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20130731	JUL 13, SEARCHES, JP#1	388993	08-20-13	J.P. Precinct 1	Internet/Email Svs	\$77.75	
Lexis Nexis Risk Data Management Inc	21889	1149950-20130831	AUG 13, SEARCHES, JP#1	390729	09-27-13	J.P. Precinct 1	Internet/Email Svs	\$92.95	
Lexis Nexis Risk Data Management Inc	21889	1248561-20120831	PO 140887, AUG 2012, CONST#1	375585	10-09-12	Constable Precinct 1	Internet/Email Svs	\$228.30	
Lexis Nexis Risk Data Management Inc	21889	1248561-20120930	PO 140887, SEP 2012, ONLINE SEARCHES, CONST#1	378703	12-11-12	Constable Precinct 1	Internet/Email Svs	\$271.50	
Lexis Nexis Risk Data Management Inc	21889	1248561-20121031	internet search's for wanted suspects	378238	12-04-12	Constable Precinct 1	Internet/Email Svs	\$299.50	143041
Lexis Nexis Risk Data Management Inc	21889	1248561-20121130	internet search's for wanted suspects	379409	01-02-13	Constable Precinct 1	Internet/Email Svs	\$250.50	143041
Lexis Nexis Risk Data Management Inc	21889	1248561-20121231	internet search's for wanted suspects	381380	02-26-13	Constable Precinct 1	Internet/Email Svs	\$434.00	143041
Lexis Nexis Risk Data Management Inc	21889	1248561-20130131	internet search's for wanted suspects	382187	03-19-13	Constable Precinct 1	Internet/Email Svs	\$266.50	143041
Lexis Nexis Risk Data Management Inc	21889	1248561-20130228	Internet searches	383140	04-09-13	Constable Precinct 1	Internet/Email Svs	\$125.50	144971

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lexis Nexis Risk Data Management Inc	21889	1248561-20130331	internet searches for wanter subjects	386030	06-11-13	Constable Precinct 1	Internet/Email Svs	\$110.50	146049
Lexis Nexis Risk Data Management Inc	21889	1270711-20120930	PO 140490, SEP 12, SEARCHES, SHF	375893	10-16-12	Criminal Investigation Division	Internet/Email Svs	\$313.50	143251
Lexis Nexis Risk Data Management Inc	21889	1270711-20121031	BLANKET ORDER FOR INTERNET SEARCHES FOR CID	378703	12-11-12	Criminal Investigation Division	Internet/Email Svs	\$553.05	
Lexis Nexis Risk Data Management Inc	21889	1270711-20121130	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER FOR INTERNET SEARCHES FOR CID	379039	12-18-12	Criminal Investigation Division	Internet/Email Svs	\$522.85	143251
Lexis Nexis Risk Data Management Inc	21889	1270711-20121231	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER FOR INTERNET SEARCHES FOR CID	380099	01-22-13	Criminal Investigation Division	Internet/Email Svs	\$291.10	143251
Lexis Nexis Risk Data Management Inc	21889	1270711-20130131	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER FOR INTERNET SEARCHES FOR CID	381380	02-26-13	Criminal Investigation Division	Internet/Email Svs	\$133.00	143251
Lexis Nexis Risk Data Management Inc	21889	1270711-20130228	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER-INTERNET SEARCHES 1/1/13-09/30/13	382473	03-26-13	Criminal Investigation Division	Internet/Email Svs	\$400.00	143848
Lexis Nexis Risk Data Management Inc	21889	1270711-20130331	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER-INTERNET SEARCHES 1/1/13-09/30/13	383420	04-16-13	Criminal Investigation Division	Internet/Email Svs	\$400.00	143848
Lexis Nexis Risk Data Management Inc	21889	1270711-20130430	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER-INTERNET SEARCHES 1/1/13-09/30/13	386320	06-18-13	Criminal Investigation Division	Internet/Email Svs	\$400.00	143848
Lexis Nexis Risk Data Management Inc	21889	1270711-20130531	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER-INTERNET SEARCHES 1/1/13-09/30/13	386320	06-18-13	Criminal Investigation Division	Internet/Email Svs	\$400.00	143848
Lexis Nexis Risk Data Management Inc	21889	1270711-20130630	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER-INTERNET SEARCHES 1/1/13-09/30/13	387827	07-23-13	Criminal Investigation Division	Internet/Email Svs	\$400.00	143848
Lexis Nexis Risk Data Management Inc	21889	1270711-20130731	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER-INTERNET SEARCHES 1/1/13-09/30/13	388773	08-13-13	Criminal Investigation Division	Internet/Email Svs	\$400.00	143848
Lexis Nexis Risk Data Management Inc	21889	1270711-20130831	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER-INTERNET SEARCHES 1/1/13-09/30/13	389994	09-17-13	Criminal Investigation Division	Internet/Email Svs	\$400.00	143848
Lexis Nexis Risk Data Management Inc	21889	1335474-20120930	PBRAUN/RBLAKE/512-943-1313 SEP 2012, JP#4	375893	10-16-12	J.P. Precinct 4	Internet/Email Svs	\$50.00	143848
Lexis Nexis Risk Data Management Inc	21889	1335474-20121031	OCT 2012, SEARCHES, JP#4	377446	11-20-12	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20121130	NOV 2012, SEARCHES, JP#4	379409	01-02-13	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20121231	DEC 12, SEARCHES, JP#4	380099	01-22-13	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20130131	JAN 13, SEARCHES, JP#4	381679	03-05-13	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20130228	FEB 13, SEARCHES, JP#4	382473	03-26-13	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20130331	MAR 13, SEARCHES, JP#4	384015	04-30-13	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20130430	APR 13, SEARCHES, JP#4	385344	05-28-13	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20130531	MAY 13, SEARCHES, JP#4	386949	07-02-13	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20130630	JUN 13, SEARCHES, JP#4	387827	07-23-13	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20130731	JUL 13, SEARCHES, JP#4	389292	08-27-13	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20130831	AUG 13, SEARCHES, JP#4	390729	09-27-13	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1451924-20120831	AUG 31/12, SEARCHES, HEALTH	375278	10-02-12	Health District	Internet/Email Svs	\$643.50	
Lexis Nexis Risk Data Management Inc	21889	1451924-20120930	SEP 2012 SEARCHES, HEALTH	375893	10-16-12	Health District	Internet/Email Svs	\$595.50	
Lexis Nexis Risk Data Management Inc	21889	1451924-20121031	OCT 2012, SEARCHES, HEALTH	379039	12-18-12	Health District	Internet/Email Svs	\$474.00	
Lexis Nexis Risk Data Management Inc	21889	1451924-20121130	NOV 2012, SEARCHES, HEALTH	379039	12-18-12	Health District	Internet/Email Svs	\$372.90	
Lexis Nexis Risk Data Management Inc	21889	1451924-20121231	DEC 12, SEARCHES, HEALTH	380099	01-22-13	Health District	Internet/Email Svs	\$388.00	
Lexis Nexis Risk Data Management Inc	21889	1451924-20130131	JAN 13, SEARCHES, HEALTH	381380	02-26-13	Health District	Internet/Email Svs	\$541.85	
Lexis Nexis Risk Data Management Inc	21889	1451924-20130228	FEB 13, SEARCHES, HEALTH	383701	04-23-13	Health District	Internet/Email Svs	\$533.00	
Lexis Nexis Risk Data Management Inc	21889	1451924-20130331	MAR 13, SEARCHES, HEALTH	383701	04-23-13	Health District	Internet/Email Svs	\$394.75	
Lexis Nexis Risk Data Management Inc	21889	1451924-20130430	APR 13, SEARCHES, HEALTH	386030	06-11-13	Health District	Internet/Email Svs	\$396.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lexis Nexis Risk Data Management Inc	21889	1451924-20130531	MAY 13, SEARCHES, HEALTH	386636	06-25-13	Health District	Internet/Email Svs	\$543.20	
Lexis Nexis Risk Data Management Inc	21889	1451924-20130630	JUN 13, SEARCHES, HEALTH	387827	07-23-13	Health District	Internet/Email Svs	\$387.20	
Lexis Nexis Risk Data Management Inc	21889	1451924-20130731	JUL 13, SEARCHES, HEALTH	389292	08-27-13	Health District	Internet/Email Svs	\$478.10	
Lexis Nexis Risk Data Management Inc	21889	1451924-20130831	AUG 13, SEARCHES, HEALTH	390729	09-27-13	Health District	Internet/Email Svs	\$424.50	
Lexis Nexis Risk Data Management Inc	21889	1452310-20120930	SEP 2012, SEARCHES, JP#3	375893	10-16-12	J.P. Precinct 3	Internet/Email Svs	\$177.00	
Lexis Nexis Risk Data Management Inc	21889	1452310-20121031	OCT 2012, SEARCHES, JP#3	377446	11-20-12	J.P. Precinct 3	Internet/Email Svs	\$134.25	
Lexis Nexis Risk Data Management Inc	21889	1452310-20121130	NOV 2012, SEARCHES, JP#3	379409	01-02-13	J.P. Precinct 3	Internet/Email Svs	\$103.25	
Lexis Nexis Risk Data Management Inc	21889	1452310-20121231	DEC 12, SEARCHES, JP#3	380638	02-05-13	J.P. Precinct 3	Internet/Email Svs	\$127.75	
Lexis Nexis Risk Data Management Inc	21889	1452310-20130131	JAN 13, SEARCHES, JP#3	381380	02-26-13	J.P. Precinct 3	Internet/Email Svs	\$147.85	
Lexis Nexis Risk Data Management Inc	21889	1452310-20130228	FEB 13, SEARCHES, JP#3	382187	03-19-13	J.P. Precinct 3	Internet/Email Svs	\$100.75	
Lexis Nexis Risk Data Management Inc	21889	1452310-20130331	MAR 13, SEARCHES, JP#3	383701	04-23-13	J.P. Precinct 3	Internet/Email Svs	\$123.75	
Lexis Nexis Risk Data Management Inc	21889	1452310-20130430	APR 13, SEARCHES, JP#3	385703	06-04-13	J.P. Precinct 3	Internet/Email Svs	\$103.75	
Lexis Nexis Risk Data Management Inc	21889	1452310-20130531	MAY 13, SEARCHES, JP#3	386320	06-18-13	J.P. Precinct 3	Internet/Email Svs	\$97.75	
Lexis Nexis Risk Data Management Inc	21889	1452310-20130630	JUN 13, SEARCHES, JP#3	387827	07-23-13	J.P. Precinct 3	Internet/Email Svs	\$103.85	
Lexis Nexis Risk Data Management Inc	21889	1452310-20130731	JUL 13, SEARCHES, JP#3	389292	08-27-13	J.P. Precinct 3	Internet/Email Svs	\$109.00	
Lexis Nexis Risk Data Management Inc	21889	1452310-20130831	AUG 13, SEARCHES, JP#3	390729	09-27-13	J.P. Precinct 3	Internet/Email Svs	\$121.25	
Lexis Nexis Risk Data Management Inc	21889	1498414-20120930	SEP 12, SEARCHES, CONST#3	376529	10-30-12	Constable Precinct 3	Internet/Email Svs	\$780.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20121031	OCT 12, SEARCHES, CONST#3	377446	11-20-12	Constable Precinct 3	Internet/Email Svs	\$780.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20121130	NOV 12, SEARCHES, CONST#3	379039	12-18-12	Constable Precinct 3	Internet/Email Svs	\$780.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20121231	DEC 12, SEARCHES, CONST#3	380099	01-22-13	Constable Precinct 3	Internet/Email Svs	\$780.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20130131	JAN 13, SEARCHES, CONST#3	381151	02-19-13	Constable Precinct 3	Internet/Email Svs	\$780.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20130228	SEARCHES, CONST#3	382187	03-19-13	Constable Precinct 3	Internet/Email Svs	\$780.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20130331	MAR 13, SEARCHES, CONST#3	383701	04-23-13	Constable Precinct 3	Internet/Email Svs	\$780.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20130430	APR 13, SEARCHES, CONST#3	385344	05-28-13	Constable Precinct 3	Internet/Email Svs	\$780.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20130531	MAY 13, SEARCHES, CONST#3	386320	06-18-13	Constable Precinct 3	Internet/Email Svs	\$780.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20130630	JUN 13, SEARCHES, CONST#3	387827	07-23-13	Constable Precinct 3	Internet/Email Svs	\$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20130731	JUL 13, SEARCHES, CONST#3	388993	08-20-13	Constable Precinct 3	Internet/Email Svs	\$570.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20130831	AUG 13, CONST#3	390349	09-24-13	Constable Precinct 3	Internet/Email Svs	\$570.00	
Lexis Nexis Risk Data Management Inc	21889	1532986-20130228C	BLANKET ORDER-INTERNET SEARCHES 1/1/13-09/30/13	383140	04-09-13	Criminal Investigation Division	Internet/Email Svs	\$175.00	143848
Lexis Nexis Risk Data Management Inc	21889	1532986-20130331	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER-INTERNET SEARCHES 1/1/13-09/30/13	383420	04-16-13	Criminal Investigation Division	Internet/Email Svs	\$175.00	143848
Lexis Nexis Risk Data Management Inc	21889	1532986-20130430	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER-INTERNET SEARCHES 1/1/13-09/30/13	385344	05-28-13	Criminal Investigation Division	Internet/Email Svs	\$175.00	143848
Lexis Nexis Risk Data Management Inc	21889	1532986-20130531	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER-INTERNET SEARCHES 1/1/13-09/30/13	386320	06-18-13	Criminal Investigation Division	Internet/Email Svs	\$175.00	143848
Lexis Nexis Risk Data Management Inc	21889	1532986-20130630	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER-INTERNET SEARCHES 1/1/13-09/30/13	387470	07-16-13	Criminal Investigation Division	Internet/Email Svs	\$175.00	143848
Lexis Nexis Risk Data Management Inc	21889	1532986-20130731	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER-INTERNET SEARCHES 1/1/13-09/30/13	388993	08-20-13	Criminal Investigation Division	Internet/Email Svs	\$175.00	143848
Lexis Nexis Risk Data Management Inc	21889	1532986-20130831	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER-INTERNET SEARCHES 1/1/13-09/30/13	389994	09-17-13	Criminal Investigation Division	Internet/Email Svs	\$175.00	143848
Liberty Hill Independent	4321	1416	PBRAUN/RBLAKE/512-943-1313 AD FOR OCT 11/12, OPEN HOUSE RE SEWARD JUNCTION IMPROVEMENT STUDY	377447	11-20-12	Commissioner Pct 2	Projects/Grants Expense	\$291.00	
Liberty Hill Independent	4321	1455	NOV 2012-2013, SUBSCRIPTION, C/ATTY	376877	11-06-12	County Attorney	Publications/Books/Period	\$22.00	
Liberty Hill Independent	4321	1456	NOV 2012-2013, ANNUAL SUB, C/JUDGE	377693	11-27-12	County Judge	Publications/Books/Period	\$22.00	
Liberty Hill Independent	4321	1767	FEB 21/13, PUB NOT, CALL FOR PROJECTS FOR WC/HUD CDBG PGM, HUD	382474	03-26-13	Commissioners Court	Projects/Grants Expense	\$36.20	
Liberty Hill Independent	4321	1980	MAY 9/13, PUB NOT, HUD CDBG FY13 FUNDING ALLOCATION	386321	06-18-13	Commissioners Court	Projects/Grants Expense	\$165.00	
Liberty Hill Independent	4321	2021	SUBSCRIPTION RENEWAL, JUL 2013-2014, PCT#2	387471	07-16-13	Commissioner Pct 2	Publications/Books/Period	\$22.00	
Liberty Hill Independent	4321	2098	JUN 13/13, PUB NOTICE, RELEASE OF FUNDS, HUD	387828	07-23-13	Commissioners Court	Projects/Grants Expense	\$198.60	
Liberty Hill Independent	4321	2168	PUB NOT AD, JUL 4/13, CDBG FY 13 ACTION PLAN, HUD	388774	08-13-13	Commissioners Court	Projects/Grants Expense	\$54.00	
Liberty Hill Isd	8596	11/07/12	CHILD SAFETY DISBURSEMENT	377164	11-13-12	Child Safety	Pymts Of Child Safety Fee	\$14,718.98	
Liberty Hill Isd	8596	2CR-12-00410	A DELISLE, SCHOOL DISTRICT FINE, JP#2	380639	02-05-13	Default	Jp Courts-Refunds	\$25.00	
Liberty Hill Isd	8596	2CR-12-02971	R#JP2-2012-06430, P BURDICK, JP#2	375586	10-09-12	Default	Jp Courts-Refunds	\$30.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Liberty Hill Police Dept	30218	06/10/13	WARRANT SVC FEES, 2CR-12-02291, JP#2	386322	06-18-13	Default	Fees Of Office, Jp Pct #2	\$50.00	
Liberty Hill Police Dept	30218	2010-15997J3	KEITH ARMOND LANDRY, JP#3	388519	08-06-13	Default	Fees Of Office, Jp Pct #3	\$50.00	
Liberty Hill Police Dept	30218	2011-19111J3	WARRANT FEE, RUBEN COLON-PENA, JP#3	381381	02-26-13	Default	Dps Arrest Fees Due To St	\$50.00	
Liberty Hill Police Dept	30218	2CR-023585	2CR-1007182, 2CR-1007183, 2CR-1005187, WARRANT FEES, JP#2	380640	02-05-13	Default	Dps Arrest Fees Due To St	\$200.00	
Liberty Hill Water Supply Co	317	APR 13/75000	APR 13, LH ANX	386031	06-11-13	Liberty Hill Annex	Utilities	\$75.51	
Liberty Mutual	26921	2013;HAVELKA	MAY 2013-MAY 2014, HAVELKA, TREAS	382188	03-19-13	County Treasurer	Bond Premiums	\$100.00	
Liberty Mutual	26921	2013;RUBLE	B#32S163482-66212240000, RUBLE, 1/1/13, CONST#4	376878	11-06-12	Constable Precinct 4	Bond Premiums	\$355.00	
Liberty Mutual	26921	2013;VILLARREAL	C VILLARREAL, SURETY BOND, JUL 2013-2014, TREAS	384967	05-21-13	County Treasurer	Bond Premiums	\$100.00	
Lifeline Training Inc	38062	2617	PO 143412, JAN 22-23/13, REGISTRATION, DM, RG, CONST#3	380100	01-22-13	Constable Precinct 3	Training, Conf., Seminars	\$398.00	
Lifeline Training Inc	38062	4303	HIDDEN WEAPONS TRAINING FOR ERIC THOMAS, MARIO CMET, DAVID MOORE, MARK HORACEK & ROGERO GARCIA	380906	02-12-13	Constable Precinct 3	Training, Conf., Seminars	\$545.00	144101
Lifeline Training Inc	38062	4364	Fee to Attend Surviving Hidden Weapons on February 25, 2013 at the Georgetown Police Training Facility for Albert Ortiz.	381680	03-05-13	Patrol Division	Training, Conf., Seminars	\$129.00	144273
Lifeline Training Inc	38062	4371	PO 144276, JUN 14/13, FEE, S PRIOR & K BOMER, SHF	384638	05-14-13	Patrol Division	Training, Conf., Seminars	\$258.00	
Lifeline Training Inc	38062	4440	Fee to attend Surviving Hidden Weapons on February 25, 2013 at the Georgetown Police Training Facility for Jorian Guinn. Please Mail Po to Lifeline Training	381680	03-05-13	Patrol Division	Training, Conf., Seminars	\$129.00	144277
Lifeline Training Inc	38062	4620	bartlett/gleason/patrol PO 144403, JUN 14/13, REG FEE, B MOORE, SHF	384638	05-14-13	Patrol Division	Training, Conf., Seminars	\$129.00	
Lifeline Training Inc	38062	4955	"SURVIVING HIDDEN WEAPONS" FEB. 25, 2013 - GEORGETOWN, TX LT. MIKE REYNOLDS	381937	03-12-13	Courthouse Security	Training, Conf., Seminars	\$129.00	144488
Lifeline Training Inc	38062	6297	Fee to attend Female Enforces on 6/14/2013 at the Georgetown Police Dept. for Lisa Wilhelm	384638	05-14-13	Patrol Division	Training, Conf., Seminars	\$129.00	144968
Lifeline Training Inc	38062	6403	bartlett/gleason/parol Fee to attend Female Enforcers on 6/14/2013 Georgetown Police Department for Dianna Hernandez.	384638	05-14-13	Patrol Division	Training, Conf., Seminars	\$129.00	145048
Lifeline Training Inc	38062	7258	bartlett/gleason/patrol MAY 21/13, SEM FOR M HORACEK & B TOTTY, CONST#3	384968	05-21-13	Constable Precinct 3	Training, Conf., Seminars	\$398.00	
Lifeline Training Inc	38062	7854	STREET SURVIVAL SEMINAR FOR M. DARREN JACKSON & MARIO CMET	386323	06-18-13	Constable Precinct 3	Training, Conf., Seminars	\$398.00	146237
Lifeline Training Inc	38062	8028	FEB 25/13, B TOTTY, SURVIVING HIDDEN WEAPONS, CONST#3	386950	07-02-13	Constable Precinct 3	Training, Conf., Seminars	\$129.00	
Lifeline Training Inc	38062	FEB 13;GONZALEZ	PURCHASE REGISTRATION FOR CHRYSTAL GONZALEZ TO ATTEND SURVIVING HIDD DEN WEAPONS-2-25-13-GEORGETOWN, TX	381680	03-05-13	Juvenile Services	Training, Conf., Seminars	\$129.00	144496
Lifeworks	19637	MAR 13/RLM	CLOTHING-CHILD WELFARE	383141	04-09-13	Child Welfare	Clothing	\$250.00	
Lillian Dianna Aguilar	26413	09/18/12	ELECTION WORKERS-COUNTY	375279	10-02-12	Elections	Election Judges/Clerks	\$35.00	
Lillian Dianna Aguilar	26413	10/09/12	ELECTION WORKERS-COUNTY	376530	10-30-12	Elections	Election Judges/Clerks	\$50.00	
Limon, Cynthia A	40344	03/07/13	FEB 25-27/13, EXP REIMB, CONST#2	382393	03-26-13	Constable Precinct 2	Training, Conf., Seminars	\$10.00	
Lincoln, David L	32091	12/06/12	DEC 6/12, EXP REIMB, URS	379323	01-02-13	Unified Road System	Miscellaneous	\$75.45	
Linda Campbell	34073	04/15/13	ELECTION WORKERS SVC CONTRACT	384016	04-30-13	Election Svs Contract	Election Judges/Clerks	\$30.00	
Linda Campbell	34073	09/18/12	ELECTION WORKERS-COUNTY	375280	10-02-12	Elections	Election Judges/Clerks	\$35.00	
Linda Campbell	34073	10/09/12	ELECTION WORKERS-COUNTY	376531	10-30-12	Elections	Election Judges/Clerks	\$77.50	
Linda Campbell	34073	10/10/12	ELECTION WORKERS-COUNTY	376531	10-30-12	Elections	Election Judges/Clerks	\$60.00	
Linda Campbell	34073	11/06/12	ELECTION WORKERS-COUNTY	378239	12-04-12	Elections	Election Judges/Clerks	\$146.00	
Linda Carol Hawkins	41207	4EV-12-0697	JUROR, JP#4	379410	01-02-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Linda H Johnson	22190	05/11/13	ELECTION WORKERS SVC CONTRACT	385345	05-28-13	Election Svs Contract	Election Judges/Clerks	\$138.00	
Linda H Johnson	22190	11/06/12	ELECTION WORKERS-COUNTY	378240	12-04-12	Elections	Election Judges/Clerks	\$148.00	
Linda Icenhaver Ramirez	14856	08-1248-K277B	CLARENCE EUGENE RUTHER, 277TH	383702	04-23-13	District Courts	Criminal Cases - Court Ap	\$350.00	
Linda Icenhaver Ramirez	14856	10-1749-K368	C#12-0846-K368, 12-1138-K368, VIRGIL JOHNATHAN CARTER, 368TH	375281	10-02-12	District Courts	Criminal Cases - Court Ap	\$600.00	
Linda Icenhaver Ramirez	14856	11-041-K26	CHRISTOPHER DARNELL WILLIAMS, 26TH	382475	03-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	11-1241-K26	JONATHON JAY CRABB, 26TH	385704	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	11-1746-K368	ROBERT CHAPA, 368TH	375281	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	12-0546-K277	ANTHONY PEREZ, 277TH	375281	10-02-12	District Courts	Criminal Cases - Court Ap	\$3,010.40	
Linda Icenhaver Ramirez	14856	12-06527-2	ROBERT CHAPA, CC#2	375281	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Linda Icenhaver Ramirez	14856	12-07720-2	BRANDON LEE LOPEZ, CC#2	382189	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Linda Icenhaver Ramirez	14856	12-1051-K26	TOMMY HATTER, 26TH	378241	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	12-1068-K26	ASHLEY ANN RICH, 26TH	379041	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	12-1093-K26	STEVE LEBRETON, 26TH	380907	02-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	12-1196-K26	LANNY PETERSON, 26TH	380907	02-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	12-1496-K368	ROBERT BRYAN NIELSON, 368TH	387472	07-16-13	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Linda Icenhaver Ramirez	14856	12-1612-K277	MATTHEW HODGES-LEGER, 277TH	379859	01-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	12-1891-K368	BRANDON LOPEZ, 368TH	382788	04-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	12-2027-K26	SCOTT THOMAS MACFARLAND, 26TH	381153	02-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	12-2107-K368	JORDAN WILLIAMS, 368TH	381938	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Linda Icenhaver Ramirez	14856	13-00016-1	SCOTT MACFARLAND, CC#1	381681	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Linda Icenhaver Ramirez	14856	13-0023-K277	MARTIN PEREZ, 277TH	384969	05-21-13	District Courts	Criminal Cases - Court Ap	\$350.00	
Linda Icenhaver Ramirez	14856	13-0313-K368	EDUARDO ALEJANDRE, 368TH	386952	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	13-0346-K26	JEREMY GONZALEZ, 26TH	384334	05-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	13-0694-K277	C#13-0816-K277, 13-0414-K277, TERREL JARON ROBINSON, 277TH	390032	09-17-13	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Linda Icenhaver Ramirez	14856	13-0756-K368	C#13-0858-K368, JOSHUA ANTHONY GARCIA, 368TH	386324	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	13-0781-K277	BREANNA HENRY, 277TH	387472	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda Icenhaver Ramirez	14856	13-1020-K26	EDWIN MARIO MUNIZ, 26TH	388994	08-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Linda K Walters	41121	4NT120228	REC#149930, REFUND, MICHAEL LADD WALTERS, JP#4	378242	12-04-12	Default	Jp 4-Cash Bonds	\$250.00	
Linda Mcdaniel	28648	11/06/12	ELECTION WORKERS SVC CONTRACT	378243	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
Lindell Supply	11748	26823	PO 141843, PATCHES, PARTS, FLEET	375894	10-16-12	Fleet Maintenance	Parts	\$247.90	
Lindell Supply	11748	26837	PO 141843, PATCHES, FLEET	375894	10-16-12	Fleet Maintenance	Parts	\$75.80	
Lindell Supply	11748	26966	TIRE SUPPLIES FOR STOCK	377694	11-27-12	Fleet Maintenance	Parts	\$321.60	142940
Lindell Supply	11748	27079	TIRE SUPPLY ORDER	379669	01-08-13	Fleet Maintenance	Parts	\$300.80	143552
Lindell Supply	11748	27083	TIRE PLUG KITS	379860	01-15-13	Fleet Maintenance	Parts	\$232.00	143594
Lindell Supply	11748	27184	TIRE SUPPLIES FOR STOCK	380908	02-12-13	Fleet Maintenance	Parts	\$186.15	144161
Lindell Supply	11748	27290	TIRE SUPPLY ORDER	382476	03-26-13	Fleet Maintenance	Parts	\$166.15	144849
Lindell Supply	11748	27399	TIRE SUPPLIES FOR STOCK	384335	05-07-13	Fleet Maintenance	Parts	\$324.55	145608
Lindell Supply	11748	27512	TIRE SUPPLIES FOR STOCK	386637	06-25-13	Fleet Maintenance	Parts	\$243.95	146360
Lindell Supply	11748	27611	TIRE SUPPLIES FOR STOCK	388520	08-06-13	Fleet Maintenance	Parts	\$113.25	147057
Lindell Supply	11748	27720	CLOSING BLANKET FOR TIRE REPAIR PARTS	390730	09-27-13	Fleet Maintenance	Parts	\$407.25	147706
Linden, Lydia D	4384	01/29/13	JAN 29/13, EXP REIMB, EMP FUND	380914	02-12-13	Employee Fund	Employee Recognition Prog	\$28.05	
Linden, Lydia D	4384	01/30/13	JAN 30/13, EXP REIMB, EMP FUND	380914	02-12-13	Employee Fund	Employee Recognition Prog	\$28.05	
Linden, Lydia D	4384	02/12/13	FEB 1/13, EXP REIMB, URS	381687	03-05-13	Unified Road System	Postage	\$33.89	
Linden, Lydia D	4384	03/19/13	MAR 12/13, EXP REIMB, URS	383150	04-09-13	Unified Road System	Postage	\$13.83	
Linden, Lydia D	4384	03/26/13	MAR 22/13, EXP REIMB, EMP FUND	383426	04-16-13	Employee Fund	Employee Recognition Prog	\$32.69	
Linden, Lydia D	4384	07/24/13	JUL 24/13, EXP REIMB, URS	388781	08-13-13	Unified Road System	Postage	\$6.11	
Linden, Lydia D	4384	08/01/13	JUL 31/13, EXP REIMB, EMP FUND	388781	08-13-13	Employee Fund	Employee Recognition Prog	\$28.05	
Linden, Lydia D	4384	08/31/12	AUG 29/12, EXP REIMB, EMP FUND	375286	10-02-12	Employee Fund	Employee Recognition Prog	\$44.37	
Linden, Lydia D	4384	08/31/12A	AUG 29/12, EXP REIMB, EMP FUND	375591	10-09-12	Employee Fund	Employee Recognition Prog	\$16.32	
Linden, Lydia D	4384	09/20/12	SEP 20/12, EXP REIMB, URS	375591	10-09-12	Unified Road System	Postage	\$36.00	
Lindsey R Ruther	41620	03/12/13	PO 147217, MAR 11-12/13, CAMP STAFF FOR CAMP WILDFIRE FOR ACADEMY CADETS, CAMP WILDFIRE CLOTHING-CHILD WELFARE	388775	08-13-13	Grants - Juvenile Services	Projects/Grants Expense	\$200.00	
Lineard & Sharlyne Rucker	40734	JUL 13;DA	CLOTHING-CHILD WELFARE	387829	07-23-13	Child Welfare	Clothing	\$200.00	
Lineard & Sharlyne Rucker	40734	MAR 13/DA	CLOTHING-CHILD WELFARE	382789	04-02-13	Child Welfare	Clothing	\$150.00	
Lineard & Sharlyne Rucker	40734	MAR 13/MD	CLOTHING-CHILD WELFARE	383143	04-09-13	Child Welfare	Clothing	\$250.00	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	01/17/13	DELINQUENT FEES COLLECTED FOR MONTH OF DEC 2012, JP#4	380384	01-29-13	Default	Due To Others-Atty Fee De	\$1,394.70	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	02/14/13	DELINQUENT FEES COLLECTED FOR MONTH OF JAN 2013, JP#4	381382	02-26-13	Default	Due To Others-Atty Fee De	\$1,141.59	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	03/18/13	DELINQUENT FEES COLLECTED FOR MONTH OF FEB 13, JP#4	382790	04-02-13	Default	Due To Others-Atty Fee De	\$2,924.74	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	04/23/13	DELINQUENT FEES COLLECTED FOR MONTH OF MARCH 2013, JP#4	384017	04-30-13	Default	Due To Others-Atty Fee De	\$4,124.49	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	05/16/13	DELINQUENT FEES COLLECTED FOR MONTH OF APR 2013, JP#4	385346	05-28-13	Default	Due To Others-Atty Fee De	\$3,044.26	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	06/03/13	DELINQUENT FEES COLLECTED FOR MONTH OF MAY 2013, JP#4	386032	06-11-13	Default	Due To Others-Atty Fee De	\$1,193.82	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	07/24/13	DELINQUENT FEES COLLECTED FOR MONTH OF JUN 2013, JP#4	388521	08-06-13	Default	Due To Others-Atty Fee De	\$491.00	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	08/22/13	DELINQUENT FEES COLLECTED FOR MONTH OF JUL/13, JP#4	389581	09-03-13	Default	Due To Others-Atty Fee De	\$1,293.13	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	09-156-T277	SERVICE FEE, D/CLK	385705	06-04-13	Default	Fees Of Office, Dist Cler	\$55.00	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	09/16/13	DELINQUENT FEES COLLECTED FOR AUG 2013, JP#4	390731	09-27-13	Default	Due To Others-Atty Fee De	\$1,484.16	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	10-945-T368	PAYMENT OF SVC FEES, D/CLK	376532	10-30-12	Default	Fees Of Office, Dist Cler	\$55.00	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	10/15/12	DELINQUENT FEES COLLECTED FOR MONTH OF SEP 2012, JP#4	376532	10-30-12	Default	Due To Others-Atty Fee De	\$1,079.99	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	11/14/12	DELINQUENT FEES COLLECTED FOR MONTH OF OCT 12, JP#4	377695	11-27-12	Default	Due To Others-Atty Fee De	\$2,265.40	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	12/12/12	DELINQUENT FEES COLLECTED FOR MONTH OF NOV 2012, JP#4	379411	01-02-13	Default	Due To Others-Atty Fee De	\$2,553.14	
Lingo, Lynne M	25658	01/04/13	DEC 28/12, EXP REIMB, EMS	380106	01-22-13	Ems	Travel	\$6.72	
Lingo, Lynne M	25658	02/01/13	JAN 3/13, EXP REIMB, EMS	381158	02-19-13	Ems	Travel	\$6.05	
Lingo, Lynne M	25658	03/04/13	FEB 17/13, EXP REIMB, EMS	382485	03-26-13	Ems	Travel	\$4.75	
Lingo, Lynne M	25658	04/01/13	MAR 10-26/13, EXP REIMB, EMS	383713	04-23-13	Ems	Travel	\$29.55	
Lingo, Lynne M	25658	06/03/13	MAY 4/13, EXP REIMB, EMS	386332	06-18-13	Ems	Travel	\$14.97	
Lingo, Lynne M	25658	06/03/13A	JUN 6-19/13, EXP REIMB, EMS	386332	06-18-13	Ems	Travel	\$41.41	
Lingo, Lynne M	25658	07/10/13	JUN 19-23/13, EXP REIMB, EMS	388202	07-30-13	Ems	Travel	\$23.79	
Lingo, Lynne M	25658	08/05/13	JUL 3/13, EXP REIMB, EMS	389000	08-20-13	Ems	Travel	\$15.54	
Lingo, Lynne M	25658	09/05/12	SEP 5/12, EXP REIMB, EMS	375901	10-16-12	Ems	Travel	\$14.21	
Lingo, Lynne M	25658	09/24/12	AUG 14-19/12, EXP REIMB, EMS	375287	10-02-12	Ems	Travel	\$26.36	
Lingo, Lynne M	25658	11/20/12	OCT 2-21/12, EXP REIMB, EMS	378258	12-04-12	Ems	Travel	\$53.00	
Lingo, Lynne M	25658	12/10/12	DEC 10/12, EXP REIMB, EMS	379416	01-02-13	Ems	Travel	\$9.55	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Links Communications, Inc	12869	11627	DATA CABLING AT TAX OFFICE REMODEL PER ATTACHED PROPOSAL	381154	02-19-13	Commissioners Court	Projects/Grants Expense	\$11,659.00	143364
Links Communications, Inc	12869	11695	HOURS LABOR TO REPAIR/REPLACE TELEPHONE LINE TO GAS PUMP IN TAYLOR TX, MAINT	387210	07-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$135.00	
Links Communications, Inc	12869	11754	DATA CABLING AT MOT/CIT AREA REMODEL PER ATTACHED QUOTE	385347	05-28-13	Commissioners Court	Projects/Grants Expense	\$672.00	145585
Links Communications, Inc	12869	11758	DATA CABLING AT TAX OFFICE REMODEL PER ATTACHED PROPOSAL	385347	05-28-13	Commissioners Court	Projects/Grants Expense	\$11,659.00	143364
Links Communications, Inc	12869	11808	DATA CABLING AT MOT REMODEL PER ATTACHED QUOTE	387473	07-16-13	Commissioners Court	Projects/Grants Expense	\$3,316.00	146449
Links Communications, Inc	12869	11809	BLANKET ORDER FOR CABLING SERVICES TO EXTERIOR LOCATIONS AT ESOC JUN 12 - JUL 13	387473	07-16-13	Commissioners Court	Projects/Grants Expense	\$3,363.00	146364
Links Communications, Inc	12869	11854	DATA CABLING AT COUNTY ATTORNEY'S OFFICE PER ATTACHED QUOTE.	389582	09-03-13	Criminal Justice Center	Facility Enhancements	\$3,424.00	145288
Liquid Environmental Solutions Of Texas	12134	1129199	PO 136219, GREASE TRAP SVCS, JAIL	376201	10-23-12	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	\$2,000.00	
Liquid Environmental Solutions Of Texas	12134	1133390	BLANKET ORDER FOR GREASE TRAP SERVICE OCT 12 - SEP 13	376533	10-30-12	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	142168
Liquid Environmental Solutions Of Texas	12134	1133390	PO 142168, GREASE TRAP DISPOSAL, GRANGER	376533	10-30-12	Granger Facility-Cttc	Solid Waste Mgmt/Recyclin	\$345.00	
Liquid Environmental Solutions Of Texas	12134	1139870	BLANKET ORDER FOR GREASE TRAP SERVICE OCT 12 - SEP 13	377166	11-13-12	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	142168
Liquid Environmental Solutions Of Texas	12134	1139870	PO 142168, GREASE TRAP DISPOSAL, JUV JUST	377166	11-13-12	Juvenile Facility	Solid Waste Mgmt/Recyclin	\$345.00	
Liquid Environmental Solutions Of Texas	12134	1174330	BLANKET ORDER FOR GREASE TRAP SERVICE OCT 12 - SEP 13	380101	01-22-13	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$2,000.00	142168
Liquid Environmental Solutions Of Texas	12134	1174330	PO 142168, GREASE FEE SVC, JAIL	380101	01-22-13	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	\$2,000.00	
Liquid Environmental Solutions Of Texas	12134	1178938	BLANKET ORDER FOR GREASE TRAP SERVICE OCT 12 - SEP 13	380385	01-29-13	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	142168
Liquid Environmental Solutions Of Texas	12134	1178938	PO 142168, GREASE TRAP DISPOSAL, GRANGER	380385	01-29-13	Granger Facility-Cttc	Solid Waste Mgmt/Recyclin	\$345.00	
Liquid Environmental Solutions Of Texas	12134	1181282	BLANKET ORDER FOR GREASE TRAP SERVICE OCT 12 - SEP 13	380641	02-05-13	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	142168
Liquid Environmental Solutions Of Texas	12134	1181282	PO 142168, GREASE TRAP DISPOSAL, JUV JUST	380641	02-05-13	Juvenile Facility	Solid Waste Mgmt/Recyclin	\$345.00	
Liquid Environmental Solutions Of Texas	12134	1223839	BLANKET ORDER FOR GREASE TRAP SERVICE OCT 12 - SEP 13	384018	04-30-13	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$2,000.00	142168
Liquid Environmental Solutions Of Texas	12134	1223839	PO 142168, GREASE TRAP DISPOSAL, JAIL	384018	04-30-13	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	\$2,000.00	
Liquid Environmental Solutions Of Texas	12134	1224377	BLANKET ORDER FOR GREASE TRAP SERVICE OCT 12 - SEP 13	384018	04-30-13	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	142168
Liquid Environmental Solutions Of Texas	12134	1224377	PO 14268, GREASE TRAP DISPOSAL, JUV	384018	04-30-13	Juvenile Facility	Solid Waste Mgmt/Recyclin	\$345.00	
Liquid Environmental Solutions Of Texas	12134	1228771	BLANKET ORDER FOR GREASE TRAP SERVICE OCT 12 - SEP 13	384336	05-07-13	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	142168
Liquid Environmental Solutions Of Texas	12134	1228771	PO 142168, GREASE DISPOSAL FEE, GRANGER	384336	05-07-13	Granger Facility-Cttc	Solid Waste Mgmt/Recyclin	\$345.00	
Liquid Environmental Solutions Of Texas	12134	1269521	BLANKET ORDER FOR GREASE TRAP SERVICE OCT 12 - SEP 13	388195	07-30-13	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$2,000.00	142168
Liquid Environmental Solutions Of Texas	12134	1269521	PO 142168, GREASE TRAP DISPOSAL, JAIL	388195	07-30-13	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	\$2,000.00	
Liquid Environmental Solutions Of Texas	12134	1271305	BLANKET ORDER FOR GREASE TRAP SERVICE OCT 12 - SEP 13	388522	08-06-13	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	142168
Liquid Environmental Solutions Of Texas	12134	1271305	PO 142168, GREASE TRAP SVC FEE, JUV JUST	388522	08-06-13	Juvenile Facility	Solid Waste Mgmt/Recyclin	\$345.00	
Liquid Environmental Solutions Of Texas	12134	1273478	BLANKET ORDER FOR GREASE TRAP SERVICE OCT 12 - SEP 13	388522	08-06-13	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	142168
Liquid Environmental Solutions Of Texas	12134	1273478	PO 142168, GREASE TRAP DISPOSAL SVC, GRANGER	388522	08-06-13	Granger Facility-Cttc	Solid Waste Mgmt/Recyclin	\$345.00	
Lisa Cope	34076	11/03/12	ELECTION WORKERS SVC CONTRACT	378244	12-04-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Lisa Cope	34076	11/06/12	ELECTION WORKERS SVC CONTRACT	378244	12-04-12	Election Svs Contract	Election Judges/Clerks	\$24.00	
Lisa Cope	34076	11/06/12A	ELECTION WORKERS SVC CONTRACT	378244	12-04-12	Election Svs Contract	Election Judges/Clerks	\$39.00	
Lisa Cope	34076	11/13/12	ELECTION WORKERS SVC CONTRACT	378244	12-04-12	Election Svs Contract	Election Judges/Clerks	\$40.00	
Lisa Drummond	40355	05/11/13	ELECTION WORKERS SVC CONTRACT	385350	05-28-13	Election Svs Contract	Election Judges/Clerks	\$124.00	
Lisa Goddard Gikas	28817	05-208-FC2	JJL, CC#2	3003032	01-16-13	County Courts At Law	Family Cases - Court Appt	\$269.75	
Lisa Goddard Gikas	28817	10-0011-F425	C, 425TH	3002463	11-07-12	District Courts	Family Cases - Court Appt	\$3,087.50	
Lisa Goddard Gikas	28817	10-0011-F425A	C CHILDREN, 425TH	3005132	08-07-13	District Courts	Family Cases - Court Appt	\$780.00	
Lisa Goddard Gikas	28817	10-076-J395	RR, 395TH	3002915	01-03-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lisa Goddard Gikas	28817	11-0218-J395	DAS, 395TH	3002524	11-14-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Goddard Gikas	28817	11-1638-FC3	K, H, CHILDREN, CC#3	3002145	10-03-12	County Courts At Law	Family Cases - Court Appt	\$3,295.51	
Lisa Goddard Gikas	28817	11-1638-FC3A	SK, TK, AH, CHILDREN, CC#3	3002773	12-12-12	County Courts At Law	Misdemeanor Cases - Court	\$318.50	
Lisa Goddard Gikas	28817	12-0030-CPS425	M, 425TH	3002832	12-19-12	District Courts	Family Cases - Court Appt	\$1,642.70	
Lisa Goddard Gikas	28817	12-0038-J395	JH, 395TH	3004926	07-17-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lisa Goddard Gikas	28817	12-0060-CPS425	SG, 425TH	3003830	04-03-13	District Courts	Family Cases - Court Appt	\$1,377.35	
Lisa Goddard Gikas	28817	12-0060-CPS425A	SG, A CHILD, 425TH	3005132	08-07-13	District Courts	Family Cases - Court Appt	\$780.00	
Lisa Goddard Gikas	28817	12-0069-CPS425	S CHILDREN, 425TH	3004926	07-17-13	District Courts	Family Cases - Court Appt	\$1,040.00	
Lisa Goddard Gikas	28817	12-0079-CPS395	AG, 395TH	3003830	04-03-13	District Courts	Family Cases - Court Appt	\$1,100.00	
Lisa Goddard Gikas	28817	12-0092-FC1	M, CC#1	3002145	10-03-12	County Courts At Law	Family Cases - Court Appt	\$747.50	
Lisa Goddard Gikas	28817	12-0092-FC1A	JM, CHILD, CC#1	3004926	07-17-13	County Courts At Law	Family Cases - Court Appt	\$887.90	
Lisa Goddard Gikas	28817	12-0107-J395	JLM, 395TH	3003304	02-06-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Goddard Gikas	28817	12-0165-J395	PD, 395TH	3004273	05-15-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Goddard Gikas	28817	12-0230-J395	OS, 395TH	3002915	01-03-13	District Courts	Juvenile Cases - Court Ap	\$650.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lisa Goddard Gikas	28817	12-0233-J395	KB, 395TH	3002463	11-07-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lisa Goddard Gikas	28817	12-0234-J395	TG, 395TH	3002463	11-07-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lisa Goddard Gikas	28817	12-0244-J395	ARC, 395TH	3003559	03-06-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Goddard Gikas	28817	12-0247-J395	MRO, 395TH	3004431	05-29-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Goddard Gikas	28817	12-0273-J395	RBO, 395TH	3003559	03-06-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Goddard Gikas	28817	12-0290-J395	GCA, 395TH	3003623	03-13-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Goddard Gikas	28817	12-0315-J395	CCL, 395TH	3002463	11-07-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Goddard Gikas	28817	12-3100-FC4	T, CC#4	3005132	08-07-13	County Courts At Law	Family Cases - Court Appt	\$536.52	
Lisa Goddard Gikas	28817	13-0036-CPS395	B, A, CHILDREN, 395TH	3005420	09-04-13	District Courts	Family Cases - Court Appt	\$1,300.00	
Lisa Goddard Gikas	28817	13-0094-J395	CJ, 395TH	3005336	08-28-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Goddard Gikas	28817	98-260-F277-395	OAG#0009130292, MS, 395TH	3002463	11-07-12	District Courts	Family Cases - Court Appt	\$675.00	
Lisa Goddard Gikas	28817	CHAMBER FILE;JG	JG, 395TH	3004926	07-17-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lisa Goddard Gikas	28817	CHAMBER FILE;JHA	JH, 395TH	3004045	04-24-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lisa Goddard Gikas	28817	CHAMBER FILE;JS	JS, 395TH	3004045	04-24-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lisa Goddard Gikas	28817	CHAMBER FILE;MR	MR, 395TH	3004045	04-24-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lisa Goddard Gikas	28817	CHAMBER FILE;NAL	NA, 395TH	3002463	11-07-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lisa Johnson	41403	03/04/13	REIMB FOR TRAINING SISTER'S FUND (DOG ID#17928553 MOLLY), ANML SVC	382192	03-19-13	Animal Services	Use Of Donations	\$75.00	
Lisa M Mims	26650	07-1763-F395C	TH, 395TH	376880	11-06-12	District Courts	Family Cases - Court Appt	\$1,000.00	
Lisa M Mims	26650	07-1763-F395D	TH, 395TH	382791	04-02-13	District Courts	Family Cases - Court Appt	\$500.00	
Lisa M Mims	26650	07-1763-F395E	TH, 395TH	389583	09-03-13	District Courts	Family Cases - Court Appt	\$650.00	
Lisa M Mims	26650	09-1075-F425C	ID, 425TH	379670	01-08-13	District Courts	Family Cases - Court Appt	\$442.00	
Lisa M Mims	26650	09-1075-F425D	ID, CHILD, 425TH	390733	09-27-13	District Courts	Family Cases - Court Appt	\$292.50	
Lisa M Mims	26650	10-0790-FC1C	JSG, CC#1	382480	03-26-13	County Courts At Law	Family Cases - Court Appt	\$780.00	
Lisa M Mims	26650	10-0790-FC2	JS-G, CC#1	376880	11-06-12	County Courts At Law	Family Cases - Court Appt	\$682.50	
Lisa M Mims	26650	10-0790-FC2A	JS-G, CC#1	386327	06-18-13	County Courts At Law	Family Cases - Court Appt	\$481.00	
Lisa M Mims	26650	10-1441-F425	NF, 425TH	379670	01-08-13	District Courts	Family Cases - Court Appt	\$162.50	
Lisa M Mims	26650	11-2797-FC4	SPJ, LG, JJ, AG, CC#4	385352	05-28-13	County Courts At Law	Family Cases - Court Appt	\$1,800.00	
Lisa M Mims	26650	11-2797-FC4A	SP, CC#4	387211	07-09-13	County Courts At Law	Family Cases - Court Appt	\$871.00	
Lisa M Mims	26650	11-3224-F425B	CS, SS, 425TH	377168	11-13-12	District Courts	Family Cases - Court Appt	\$286.00	
Lisa M Mims	26650	11-3224-F425E	GR, 425TH	382791	04-02-13	District Courts	Family Cases - Court Appt	\$110.50	
Lisa M Mims	26650	11-3781-F425A	ID, AA, KA, CA, 425TH	377168	11-13-12	District Courts	Family Cases - Court Appt	\$260.00	
Lisa M Mims	26650	11-3781-F425B	D/A , CHILDREN, 425TH	389850	09-10-13	District Courts	Family Cases - Court Appt	\$448.50	
Lisa M Mims	26650	12-0005-CPS3	EN, CC#1	376880	11-06-12	County Courts At Law	Family Cases - Court Appt	\$624.00	
Lisa M Mims	26650	12-0005-CPS3A	EN, A CHILD, CC#1	381384	02-26-13	County Courts At Law	Family Cases - Court Appt	\$377.00	
Lisa M Mims	26650	12-0038-J395	JPH, 395TH	387475	07-16-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa M Mims	26650	12-0050-CPS425	JH, JH, JA, JA, 425TH	377168	11-13-12	District Courts	Family Cases - Court Appt	\$273.00	
Lisa M Mims	26650	12-0050-CPS425D	CHILDREN, JH, TH, JA, JA, FA, 425TH	388776	08-13-13	District Courts	Family Cases - Court Appt	\$91.00	
Lisa M Mims	26650	12-0091-J395A	AV, 395TH	384971	05-21-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa M Mims	26650	12-0101-CPS1	XFG, CC#1	390220	09-17-13	County Courts At Law	Family Cases - Court Appt	\$260.00	
Lisa M Mims	26650	12-0102-CPS425	CLS, 425TH	386639	06-25-13	District Courts	Family Cases - Court Appt	\$403.00	
Lisa M Mims	26650	12-0193-J395	IP, 395TH	380642	02-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa M Mims	26650	12-0276-J395	MR, 395TH	383144	04-09-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa M Mims	26650	12-0324-F425	DD, AM, SM, KM, 425TH	388776	08-13-13	District Courts	Family Cases - Court Appt	\$273.00	
Lisa M Mims	26650	12-3548-F425	CS, 425TH	382791	04-02-13	District Courts	Family Cases - Court Appt	\$364.00	
Lisa M Mims	26650	12-3548-F425A	CS, A CHILD, 425TH	389850	09-10-13	District Courts	Family Cases - Court Appt	\$221.00	
Lisa M Mims	26650	13-0049-J395	BFL, 395TH	382791	04-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa M Mims	26650	13-0073-J395	AVM, 395TH	386639	06-25-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lisa Sabens	41695	18259617	REFUND, EMS	385353	05-28-13	Default	Ems Fees	\$100.00	
Lite-Netics Llc	42048	130906WC	BLANKET ORDER FOR CHRISTMAS LIGHTS AUG 13 - SEP 13	390735	09-27-13	Gtwn Tax Office	Facility Maint. & Repair	\$(.11)	
Literacy Council Of Williamson Cty	2823	1187	OCT 12, PROJECT BETTER CHANCE, JAIL	3002335	10-24-12	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1190	NOV 12, PROJECT BETTER CHANCE, JAIL	3002525	11-14-12	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1191	DEC 12, PROJECT BETTER CHANCE, JAIL	3002833	12-19-12	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1192	JAN 13, PROJECT BETTER CHANCE, JAIL	3003160	01-24-13	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1193	FEB 13, PROJECT BETTER CHANCE, JAIL	3003370	02-13-13	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1195	MAR 13, PROJECT BETTER CHANCE, JAIL	3003683	03-20-13	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1196	APR 2013, PROJECT BETTER CHANCE, JAIL	3003971	04-17-13	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1197	MAY 13, PROG INSTRUCTION & MGMT FEE/SVC, JAIL	3004352	05-22-13	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1198	JUN 13, PGM INSTRUCTION & MGMT FEE/SVC, JAIL	3004642	06-19-13	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1199	JUL 13, PGRM INSTRUCTION & MGMT FEE/SVC, JAIL	3004927	07-17-13	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1202	AUG 13, PGRM INSTRUCTION & MGMT FEE/SVC, JAIL	3005257	08-21-13	County Jail	Project Better Chance	\$15,603.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Literacy Council Of Williamson Cty	2823	1203	SEP 13, PGRM INSTRUCTION & MGMT FEE/SVC, JAIL	390352	09-24-13	County Jail	Project Better Chance	\$15,603.00	
Little River Healthcare	41262	5000030559	CHAD WRISTEN, JAIL	380387	01-29-13	County Jail	Medical/Hospital	\$330.46	
Little River Healthcare	41262	60134-130300W7	DUSTY BELL, JAIL	383705	04-23-13	County Jail	Medical/Hospital	\$108.99	
Little River Healthcare	41262	60134-130400	DUSTY BELL, JAIL	384641	05-14-13	County Jail	Medical/Hospital	\$65.60	
Little River Healthcare	41262	60278-130400	DALTON POPHAM, JAIL	384641	05-14-13	County Jail	Medical/Hospital	\$76.74	
Little River Healthcare	41262	60278-130400A	DALTON POPHAM, JAIL	384641	05-14-13	County Jail	Medical/Hospital	\$100.45	
Little River Healthcare	41262	60598-130600	JOSEPH LABADIE, JAIL	386640	06-25-13	County Jail	Medical/Hospital	\$369.95	
Little River Healthcare	41262	60771-130600	AUSTIN MERIAM, JAIL	387212	07-09-13	County Jail	Medical/Hospital	\$108.99	
Little River Healthcare	41262	60771-130600A	AUSTIN MERIAM, JAIL	387212	07-09-13	County Jail	Medical/Hospital	\$65.60	
Little River Healthcare	41262	61110-130701CA	RANDALL WEDGEWORTH, JAIL	388998	08-20-13	County Jail	Medical/Hospital	\$248.60	
Little River Healthcare	41262	61110-130701CP	RANDALL WEDGEWORTH, JAIL	388998	08-20-13	County Jail	Medical/Hospital	\$101.27	
Little River Healthcare	41262	61110-130800	RANDALL WEDGEWORTH, JAIL	389852	09-10-13	County Jail	Medical/Hospital	\$116.06	
Little River Healthcare	41262	61110-130800RU	RANDALL WEDGEWORTH, JAIL	389584	09-03-13	County Jail	Medical/Hospital	\$101.27	
Live Oak Veterinary Clinic	12122	01/31/13	JAN 31/13, PARKS	382193	03-19-13	Parks Department	Use Of Donations	\$240.00	
Live Oak Veterinary Clinic	12122	04/30/13	VET SVC FOR DONKEY & SVC CHRGS, FEB-APR 13, PARKS	384973	05-21-13	Parks Department	Use Of Donations	\$22.60	
Live Oak Veterinary Clinic	12122	08/31/13	PO 147295, VET SVC FOR AMIGO & POCO, AUG 12-30/13, PARKS	390736	09-27-13	Parks Department	Use Of Donations	\$124.00	
Live Oak Veterinary Clinic	12122	C2012-12-00409	C#C2012-12-00409, DEC 10/12-FEB 5/13, IMPOUND OF HORSE, SHF	381155	02-19-13	Patrol Division	Care Of Animals	\$981.00	
Living Products Llc	37969	11231269	Save-a-Deer deer whistle	379671	01-08-13	Patrol Division	Vehicle Equipment < \$5,00	\$357.60	143529
Llano Cty Sheriff	18459	12-0026-T26A	FINAL PAYMENT, D/CLK	378247	12-04-12	Default	Fees Of Office, Dist Cler	\$5.00	
Llano Cty Sheriff	18459	MAR 13	SERVICE FEE, D/CLK	385706	06-04-13	Default	Fees Of Office, Dist Cler	\$150.00	
Lloyd, Kyle P	35179	04/12/13	MAR 4-22/13, EXP REIMB, TAX A/C	384008	04-30-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$39.12	
Lloyd, Kyle P	35179	08/06/13	AUG 2/13, EXP REIMB, TAX A/C	389288	08-27-13	Co Tax Assessor Collector	Travel	\$52.83	
Lloyd, Kyle P	35179	08/22/13	AUG 14/13, EXP REIMB, TAX A/C	389981	09-17-13	Co Tax Assessor Collector	Travel	\$19.21	
Lloyd, Kyle P	35179	11/27/12	NOV 1/12, EXP REIMB, TAX A/C	379031	12-18-12	Co Tax Assessor Collector	Travel	\$8.88	
Lloyd, Stephanie J	27963	10/10/12	SEP 17-21/12, EXP REIMB, C/ATTY	376624	10-30-12	County Attorney	Training, Conf., Seminars	\$140.00	
Lo Jack Corporation	25118	8022721562	2, LOJACK DEVICES PLACED ON EQUIPMENT FOR PARKS, UTILITY AND BOBCAT STEER VEHICLES, TO ASSIST WITH TRACKING PURPOSES.	379413	01-02-13	Parks Department	Vehicle Repairs & Maint	\$525.00	143149
Lo Jack Corporation	25118	8022721563	2, LOJACK DEVICES PLACED ON EQUIPMENT FOR PARKS, UTILITY AND BOBCAT STEER VEHICLES, TO ASSIST WITH TRACKING PURPOSES.	379413	01-02-13	Parks Department	Vehicle Repairs & Maint	\$525.00	143149
Lock, Karen G	831-N1	11/19/12	NOV 12-15/12, EXP REIMB, SHF	378190	12-04-12	Support Services Division	Training, Conf., Seminars	\$155.00	
Loeve, Nicholas J	41335	02/06/13	FEB 6/13, EXP REIMB, URS	381410	02-26-13	Unified Road System	Miscellaneous	\$78.20	
Lone Star Circle Of Care	28942	02/22/13;SLC	FEB 22/13, ORAL EVAL, SLC, JUV	382194	03-19-13	Juvenile Services	Dental	\$70.00	
Lone Star Circle Of Care	28942	09/17/12;FM	SEP 17/12, ORAL EVAL & PANORAMIC FILM, FM, JUV	375588	10-09-12	Juvenile Services	Dental	\$46.00	
Lone Star Circle Of Care	28942	10/09/12;APM	OCT 9/12, DENTAL, APM, JUV	376204	10-23-12	Juvenile Services	Dental	\$62.00	
Lone Star Circle Of Care	28942	101663197	KAC, MEDICAL, JUV	375282	10-02-12	Juvenile Services	Medical/Hospital	\$51.83	
Lone Star Circle Of Care	28942	101674882	MARISSA DURON, JAIL	375589	10-09-12	County Jail	Medical/Hospital	\$220.00	
Lone Star Circle Of Care	28942	101694459	LADONNA GILLENLINE, JAIL	375589	10-09-12	County Jail	Medical/Hospital	\$155.00	
Lone Star Circle Of Care	28942	101878278	CHRISTINA RODRIGUEZ, JAIL	379862	01-15-13	County Jail	Medical/Hospital	\$567.00	
Lone Star Circle Of Care	28942	102162892	BRITTNAY L FAIL, JAIL	382792	04-02-13	County Jail	Medical/Hospital	\$278.00	
Lone Star Circle Of Care	28942	102260155	SHAYLA J SMITH, JAIL	384642	05-14-13	County Jail	Medical/Hospital	\$358.00	
Lone Star Circle Of Care	28942	102278490	ISMELY YAIMA FUNDORA, JAIL	384642	05-14-13	County Jail	Medical/Hospital	\$220.00	
Lone Star Circle Of Care	28942	102304748	CRYSTAL STEWART, JAIL	384974	05-21-13	County Jail	Medical/Hospital	\$278.00	
Lone Star Circle Of Care	28942	102307680	AUDREY STRICKLAND, JAIL	384974	05-21-13	County Jail	Medical/Hospital	\$166.00	
Lone Star Circle Of Care	28942	102365328	YAI MA FUNDORA ISMELY, JAIL	387477	07-16-13	County Jail	Medical/Hospital	\$364.00	
Lone Star Circle Of Care	28942	102377267	CRYSTAL STEWART, JAIL	387477	07-16-13	County Jail	Medical/Hospital	\$1,312.00	
Lone Star Circle Of Care	28942	102377267A	CRYSTAL STEWART, JAIL	387477	07-16-13	County Jail	Medical/Hospital	\$376.00	
Lone Star Circle Of Care	28942	102377267B	CRYSTAL STEWART, JAIL	387477	07-16-13	County Jail	Medical/Hospital	\$15.00	
Lone Star Circle Of Care	28942	102486509	CANDACE ALDERETE, JAIL	389295	08-27-13	County Jail	Medical/Hospital	\$197.00	
Lone Star Circle Of Care	28942	102486509A	CANDACE ALDERETE, JAIL	389295	08-27-13	County Jail	Medical/Hospital	\$42.00	
Lone Star Circle Of Care	28942	102493690	NICOL MARKOWSKY, JAIL	389295	08-27-13	County Jail	Medical/Hospital	\$230.00	
Lone Star Circle Of Care	28942	102525164	SONJA BENSON, JAIL	389295	08-27-13	County Jail	Medical/Hospital	\$245.00	
Lone Star Circle Of Care	28942	721693	OVERPAYMENT, C/CLK	386953	07-02-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Lone Star Emergency Vehicles	32713	1404	PO 141315, TIMER BOARD, FLEET	377007	11-06-12	Fleet Maintenance	Parts	\$779.14	
Lone Star Emergency Vehicles	32713	1418	1699605 - WEATHER STRIPPING	376881	11-06-12	Fleet Maintenance	Parts	\$38.70	142053
Lone Star Emergency Vehicles	32713	1425	BLANKET PO FOR PARTS	377697	11-27-12	Fleet Maintenance	Parts	\$96.57	142488
Lone Star Emergency Vehicles	32713	1495	1005407 - SIREN AMP KIT	387832	07-23-13	Fleet Maintenance	Parts	\$599.00	146380
Lone Star Uniforms Inc	35784	274192	MEN'S S/S OXFORD SHIRT, LIGHT BLUE, SIZE X-LARGE FOR NEW ADMIN TECH ANNETTE MARTINEZ	378248	12-04-12	County Jail	Uniforms	\$84.75	142536
Lone Star Uniforms Inc	35784	276012	WOMEN'S S/S OXFORD SHIRTS, SIZE 28 FOR NEW CLERK AMANDA SWARTZ (4) AND INVENTORY (1) **SHIRTS ARE TO BE EMBROIDERED	379045	12-18-12	County Jail	Uniforms	\$84.75	142932
Lone Star Uniforms Inc	35784	280847	5.11 Tactical Professional Polo, 511-41060-Dark Navy Sz XL swisher/gleason/patrol	380102	01-22-13	Patrol Division	Uniforms	\$44.95	143532

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lone Star Uniforms Inc	35784	284212	560 Windbreaker, black, w/ back heat sealed reading C.I.T., Sz Sml swisher/gleason/patrol	381683	03-05-13	Patrol Division	Uniforms	\$32.95	143856
Lone Star Uniforms Inc	35784	293889	560 Windbreaker, BLUE, w/ back heat sealed reading C.I.T., 1ea Sz 3XL for A. Turner and 1ea Lge for Lt Gremillion swisher/gleason/patrol	3004199	05-08-13	Patrol Division	Uniforms	\$65.90	145045
Lone Star Uniforms Inc	35784	304022	SGT CHEVRONS	3004994	07-24-13	County Jail	Uniforms	\$189.00	146189
Lone Star Uniforms Inc	35784	311655	WOMEN'S S/S OXFORD SHIRT, LIGHT BLUE, SIZE 10 (SMALL) FOR CLERK SORAYA ADAMS (SHIRT INCLUDES EMBROIDERY)	3005484	09-11-13	County Jail	Uniforms	\$67.80	147408
Lone Star Uniforms Inc	35784	311656	WOMEN'S S/S OXFORD SHIRT, LIGHT BLUE, SIZE SMALL WITH EMBROIDERY FOR ADMIN TECH DANIELLE WHITE	3005484	09-11-13	County Jail	Uniforms	\$84.75	146984
Lone Star Uniforms Inc	35784	311657	WOMEN'S S/S OXFORD SHIRT, LIGHT BLUE, SIZE SMALL FOR NEW CLERK SUSAN LEE (PRICING INCLUDES EMBROIDERY)	3005484	09-11-13	County Jail	Uniforms	\$84.75	147053
Lone Star Uniforms Inc	35784	313067	MEN'S S/S OXFORD SHIRT, LIGHT BLUE, SIZE 21 1/2 (5XL) FOR CLERK TOMMY KELLEY (SHIRT INCLUDES EMBROIDERY)	390353	09-24-13	County Jail	Uniforms	\$84.75	147408
Long, Cynthia P	30758	01/23/13	JAN 1-18/12, EXP REIMB, PCT#2	380298	01-29-13	Commissioner Pct 2	Travel	\$205.90	
Long, Cynthia P	30758	02/26/13	JAN 1-31/13, EXP REIMB, PCT#2	381872	03-12-13	Commissioner Pct 2	Travel	\$261.87	
Long, Cynthia P	30758	03/04/13	FEB 1-28/13, EXP REIMB, PCT#2	382104	03-19-13	Commissioner Pct 2	Travel	\$308.91	
Long, Cynthia P	30758	04/26/13	MAR 1-31/13, EXP REIMB, PCT#2	384557	05-14-13	Commissioner Pct 2	Travel	\$292.52	
Long, Cynthia P	30758	04/30/13	MAR 24-25/13, EXP REIMB, PCT#2	384557	05-14-13	Commissioner Pct 2	Travel	\$11.71	
Long, Cynthia P	30758	05/30/13	APR 1-30/13, EXP REIMB, PCT#2	385960	06-11-13	Commissioner Pct 2	Travel	\$390.80	
Long, Cynthia P	30758	06/03/13	MAY 1-28/13, EXP REIMB, PCT#2	386239	06-18-13	Commissioner Pct 2	Travel	\$266.98	
Long, Cynthia P	30758	07/02/13	JUN 11-13/13, EXP REIMB, PCT#2	387382	07-16-13	Commissioner Pct 2	Travel	\$82.52	
Long, Cynthia P	30758	07/02/13A	JUN 1-30/13, EXP REIMB, PCT#2	387382	07-16-13	Commissioner Pct 2	Travel	\$159.24	
Long, Cynthia P	30758	08/02/13	JUL 1-31/13, EXP REIMB, PCT#2	388934	08-20-13	Commissioner Pct 2	Travel	\$207.43	
Long, Cynthia P	30758	09/10/13	AUG 1-31/13, EXP REIMB, PCT#2	390583	09-27-13	Commissioner Pct 2	Travel	\$254.25	
Long, Cynthia P	30758	09/13/12	AUG 23-26/12, EXP REIMB, PCT#2	375178	10-02-12	Commissioner Pct 2	Travel	\$61.48	
Long, Cynthia P	30758	09/13/12A	AUG 1-29/12, EXP REIMB, PCT#2	375178	10-02-12	Commissioner Pct 2	Travel	\$172.73	
Long, Cynthia P	30758	10/05/12	SEP 10-26/12, EXP REIMB, PCT#2	376142	10-23-12	Commissioner Pct 2	Travel	\$156.10	
Long, Cynthia P	30758	11/01/12	OCT 1-30/12, EXP REIMB, PCT#2	377375	11-20-12	Commissioner Pct 2	Travel	\$288.61	
Long, Cynthia P	30758	12/20/12	NOV 2-20/12, EXP REIMB, PCT#2	379625	01-08-13	Commissioner Pct 2	Travel	\$286.56	
Long, Cynthia P	30758	12/21/12	NOV 28/12, EXP REIMB, PCT#2	379625	01-08-13	Commissioner Pct 2	Training, Conf., Seminars	\$31.07	
Longhorn International Trucks, Ltd	2438	185398T	SOFTWARE UPDATE FOR SERVICE MAXX SOFTWARE	378705	12-11-12	Fleet Maintenance	Computer Software < \$5,00	\$297.25	143096
Longhorn International Trucks, Ltd	2438	78497	ENGINE PERFORMANCE DIAGNOSIS & REPAIR FOR UNIT #UDT0520	377698	11-27-12	Fleet Maintenance	Sublets	\$596.83	142845
Longhorn International Trucks, Ltd	2438	79102	EMISSIONS SYSTEM DIAGNOSIS REPLACE & PROGRAM FOR UNIT #UDT0520	378705	12-11-12	Fleet Maintenance	Sublets	\$1,439.54	143049
Longhorn International Trucks, Ltd	2438	822138	BLANKET PO FOR PARTS	377698	11-27-12	Fleet Maintenance	Parts	\$284.24	142657
Longhorn International Trucks, Ltd	2438	822287	BLANKET PO FOR PARTS	377698	11-27-12	Fleet Maintenance	Parts	\$138.98	142657
Longhorn International Trucks, Ltd	2438	822478	BLANKET PO FOR PARTS	377698	11-27-12	Fleet Maintenance	Parts	\$100.90	142657
Longhorn International Trucks, Ltd	2438	824170	PO 140001, CLUSTER, FLEET	376205	10-23-12	Fleet Maintenance	Parts	\$928.66	
Longhorn International Trucks, Ltd	2438	830199	PO 141155, PARTS, FLEET	375897	10-16-12	Fleet Maintenance	Parts	\$293.50	
Longhorn International Trucks, Ltd	2438	832395	PO 141155, PARTS, FLEET	375897	10-16-12	Fleet Maintenance	Parts	\$140.86	
Longhorn International Trucks, Ltd	2438	832565	PO 141155, PARTS, FLEET	375897	10-16-12	Fleet Maintenance	Parts	\$36.09	
Longhorn International Trucks, Ltd	2438	832759	PO 141516, PARTS, FLEET	375897	10-16-12	Fleet Maintenance	Parts	\$333.74	
Longhorn International Trucks, Ltd	2438	833193	PO 141516, PARTS, FLEET	375897	10-16-12	Fleet Maintenance	Parts	\$53.55	
Longhorn International Trucks, Ltd	2438	833524	PO 141516, PARTS, FLEET	375897	10-16-12	Fleet Maintenance	Parts	\$95.00	
Longhorn International Trucks, Ltd	2438	834112	PO 141516, PARTS, FLEET	376535	10-30-12	Fleet Maintenance	Parts	\$209.15	
Longhorn International Trucks, Ltd	2438	834142	PO 141516, PARTS, FLEET	376535	10-30-12	Fleet Maintenance	Parts	\$36.41	
Longhorn International Trucks, Ltd	2438	834210	PO 141516, PARTS, FLEET	375897	10-16-12	Fleet Maintenance	Parts	\$250.33	
Longhorn International Trucks, Ltd	2438	834234	PO 141516, PARTS, FLEET	376535	10-30-12	Fleet Maintenance	Parts	\$928.66	
Longhorn International Trucks, Ltd	2438	834496	PO 141516, PARTS, FLEET	376535	10-30-12	Fleet Maintenance	Parts	\$1,550.58	
Longhorn International Trucks, Ltd	2438	834691	PO 141516, PARTS, FLEET	376535	10-30-12	Fleet Maintenance	Parts	\$1.42	
Longhorn International Trucks, Ltd	2438	834721	PO 141516, PARTS, FLEET	376535	10-30-12	Fleet Maintenance	Parts	\$78.40	
Longhorn International Trucks, Ltd	2438	834805	PO 141516, PARTS, FLEET	376535	10-30-12	Fleet Maintenance	Parts	\$81.71	
Longhorn International Trucks, Ltd	2438	834860	PO 141516, PARTS, FLEET	377008	11-06-12	Fleet Maintenance	Parts	\$207.76	
Longhorn International Trucks, Ltd	2438	834941	PO 141516, PARTS, FLEET	377008	11-06-12	Fleet Maintenance	Parts	\$183.80	
Longhorn International Trucks, Ltd	2438	835010	PO 141516, PARTS, FLEET	376535	10-30-12	Fleet Maintenance	Parts	\$116.46	
Longhorn International Trucks, Ltd	2438	835208	PO 141516, PART, FLEET	377008	11-06-12	Fleet Maintenance	Parts	\$6.64	
Longhorn International Trucks, Ltd	2438	835416	PO 141516, PARTS, FLEET	377008	11-06-12	Fleet Maintenance	Parts	\$122.65	
Longhorn International Trucks, Ltd	2438	835605	BLANKET PO FOR PARTS	376882	11-06-12	Fleet Maintenance	Parts	\$75.56	142027
Longhorn International Trucks, Ltd	2438	835767	BLANKET PO FOR PARTS	377170	11-13-12	Fleet Maintenance	Parts	\$469.53	142027
Longhorn International Trucks, Ltd	2438	83605	BLANKET PO FOR SUBLET REPAIRS	390197	09-17-13	Fleet Maintenance	Sublets	\$162.95	147680
Longhorn International Trucks, Ltd	2438	836127	BLANKET PO FOR PARTS	376882	11-06-12	Fleet Maintenance	Parts	\$247.82	142027
Longhorn International Trucks, Ltd	2438	836175	BLANKET PO FOR PARTS	377170	11-13-12	Fleet Maintenance	Parts	\$563.51	142027
Longhorn International Trucks, Ltd	2438	836319	BLANKET PO FOR PARTS	377170	11-13-12	Fleet Maintenance	Parts	\$454.85	142027

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	836355	BLANKET PO FOR PARTS	376882	11-06-12	Fleet Maintenance	Parts	\$34.49	142027
Longhorn International Trucks, Ltd	2438	836411	BLANKET PO FOR PARTS	376882	11-06-12	Fleet Maintenance	Parts	\$346.75	142027
Longhorn International Trucks, Ltd	2438	836577	BLANKET PO FOR PARTS	376882	11-06-12	Fleet Maintenance	Parts	\$305.06	142027
Longhorn International Trucks, Ltd	2438	836663	BLANKET PO FOR PARTS	377170	11-13-12	Fleet Maintenance	Parts	\$21.69	142027
Longhorn International Trucks, Ltd	2438	837091	BLANKET PO FOR PARTS	377448	11-20-12	Fleet Maintenance	Parts	\$66.88	142027
Longhorn International Trucks, Ltd	2438	838538	BLANKET PO FOR PARTS	377698	11-27-12	Fleet Maintenance	Parts	\$191.80	142657
Longhorn International Trucks, Ltd	2438	838731	BLANKET PO FOR PARTS	377698	11-27-12	Fleet Maintenance	Parts	\$55.22	142657
Longhorn International Trucks, Ltd	2438	838920	BLANKET PO FOR PARTS	377698	11-27-12	Fleet Maintenance	Parts	\$53.15	142657
Longhorn International Trucks, Ltd	2438	839859	BLANKET PO FOR PARTS	379414	01-02-13	Fleet Maintenance	Parts	\$765.95	143467
Longhorn International Trucks, Ltd	2438	839899	BLANKET PO FOR PARTS	378249	12-04-12	Fleet Maintenance	Parts	\$95.75	142657
Longhorn International Trucks, Ltd	2438	840387	BLANKET PO FOR PARTS	379414	01-02-13	Fleet Maintenance	Parts	\$928.66	143467
Longhorn International Trucks, Ltd	2438	840763	BLANKET PO FOR PARTS	378705	12-11-12	Fleet Maintenance	Parts	\$30.84	142657
Longhorn International Trucks, Ltd	2438	840884	BLANKET PO FOR PARTS	379046	12-18-12	Fleet Maintenance	Parts	\$25.94	142657
Longhorn International Trucks, Ltd	2438	841248	BLANKET PO FOR PARTS	379046	12-18-12	Fleet Maintenance	Parts	\$334.70	142657
Longhorn International Trucks, Ltd	2438	841352	BLANKET PO FOR PARTS	379046	12-18-12	Fleet Maintenance	Parts	\$36.87	142657
Longhorn International Trucks, Ltd	2438	841618	BLANKET PO FOR PARTS	379046	12-18-12	Fleet Maintenance	Parts	\$81.71	142657
Longhorn International Trucks, Ltd	2438	841619	ADDITIONAL PARTS PO - RE: PO #142657	380643	02-05-13	Fleet Maintenance	Parts	\$123.77	144098
Longhorn International Trucks, Ltd	2438	841683	ADDITIONAL PARTS PO - RE: PO #142657	380643	02-05-13	Fleet Maintenance	Parts	\$27.34	144098
Longhorn International Trucks, Ltd	2438	841986	BLANKET PO FOR PARTS	379414	01-02-13	Fleet Maintenance	Parts	\$5.93	142657
Longhorn International Trucks, Ltd	2438	842013	BLANKET PO FOR PARTS	379414	01-02-13	Fleet Maintenance	Parts	\$15.43	142657
Longhorn International Trucks, Ltd	2438	842118	BLANKET PO FOR PARTS	379672	01-08-13	Fleet Maintenance	Parts	\$928.66	143467
Longhorn International Trucks, Ltd	2438	842154	BLANKET PO FOR PARTS	379046	12-18-12	Fleet Maintenance	Parts	\$304.37	142657
Longhorn International Trucks, Ltd	2438	842276	BLANKET PO FOR PARTS	379046	12-18-12	Fleet Maintenance	Parts	\$144.13	142657
Longhorn International Trucks, Ltd	2438	842776	ADDITIONAL PARTS PO - RE: PO #142657	380643	02-05-13	Fleet Maintenance	Parts	\$132.56	144098
Longhorn International Trucks, Ltd	2438	842857	BLANKET PO FOR PARTS	379672	01-08-13	Fleet Maintenance	Parts	\$105.97	142657
Longhorn International Trucks, Ltd	2438	843540	BLANKET PO FOR PARTS	380103	01-22-13	Fleet Maintenance	Parts	\$79.84	143467
Longhorn International Trucks, Ltd	2438	843586	PO 142657, SLEEVE, FLEET	379672	01-08-13	Fleet Maintenance	Parts	\$9.87	
Longhorn International Trucks, Ltd	2438	844185	PO 142657, PARTS, FLEET	380388	01-29-13	Fleet Maintenance	Parts	\$178.83	
Longhorn International Trucks, Ltd	2438	844278	BLANKET PO FOR PARTS	380103	01-22-13	Fleet Maintenance	Parts	\$11.75	143467
Longhorn International Trucks, Ltd	2438	844341	BLANKET PO FOR PARTS	380103	01-22-13	Fleet Maintenance	Parts	\$31.31	143467
Longhorn International Trucks, Ltd	2438	845012	BLANKET PO FOR PARTS	380388	01-29-13	Fleet Maintenance	Parts	\$80.23	143467
Longhorn International Trucks, Ltd	2438	845070	BLANKET PO FOR PARTS	380388	01-29-13	Fleet Maintenance	Parts	\$105.05	143467
Longhorn International Trucks, Ltd	2438	845765	BLANKET PO FOR PARTS	380388	01-29-13	Fleet Maintenance	Parts	\$32.55	143467
Longhorn International Trucks, Ltd	2438	846604	BLANKET PO FOR PARTS	380643	02-05-13	Fleet Maintenance	Parts	\$121.36	143467
Longhorn International Trucks, Ltd	2438	846970	BLANKET PO FOR PARTS	381385	02-26-13	Fleet Maintenance	Parts	\$404.06	143467
Longhorn International Trucks, Ltd	2438	847210	BLANKET PO FOR PARTS	381385	02-26-13	Fleet Maintenance	Parts	\$246.44	143467
Longhorn International Trucks, Ltd	2438	847215	BLANKET PO FOR PARTS	380909	02-12-13	Fleet Maintenance	Parts	\$60.49	143467
Longhorn International Trucks, Ltd	2438	847318	BLANKET PO FOR PARTS	380909	02-12-13	Fleet Maintenance	Parts	\$252.21	143467
Longhorn International Trucks, Ltd	2438	847321	BLANKET PO FOR PARTS	381385	02-26-13	Fleet Maintenance	Parts	\$55.30	143467
Longhorn International Trucks, Ltd	2438	848087	BLANKET PO FOR PARTS	381385	02-26-13	Fleet Maintenance	Parts	\$34.65	143467
Longhorn International Trucks, Ltd	2438	848903	BLANKET PO FOR PARTS	381684	03-05-13	Fleet Maintenance	Parts	\$108.84	143467
Longhorn International Trucks, Ltd	2438	848975	BLANKET PO FOR PARTS	381684	03-05-13	Fleet Maintenance	Parts	\$33.10	143467
Longhorn International Trucks, Ltd	2438	849118	BLANKET PO FOR PARTS	381684	03-05-13	Fleet Maintenance	Parts	\$157.29	143467
Longhorn International Trucks, Ltd	2438	849322	BLANKET PO FOR PARTS	381940	03-12-13	Fleet Maintenance	Parts	\$97.02	143467
Longhorn International Trucks, Ltd	2438	849781	BLANKET PO FOR PARTS	381940	03-12-13	Fleet Maintenance	Parts	\$106.03	143467
Longhorn International Trucks, Ltd	2438	849895	BLANKET PO FOR PARTS	381940	03-12-13	Fleet Maintenance	Parts	\$47.68	143467
Longhorn International Trucks, Ltd	2438	850036	BLANKET ORDER FOR PARTS	382481	03-26-13	Fleet Maintenance	Parts	\$2,125.79	144611
Longhorn International Trucks, Ltd	2438	850147	BLANKET PO FOR PARTS	381940	03-12-13	Fleet Maintenance	Parts	\$122.29	143467
Longhorn International Trucks, Ltd	2438	850148	BLANKET PO FOR PARTS	381940	03-12-13	Fleet Maintenance	Parts	\$19.16	143467
Longhorn International Trucks, Ltd	2438	850199	BLANKET PO FOR PARTS	381940	03-12-13	Fleet Maintenance	Parts	\$39.57	143467
Longhorn International Trucks, Ltd	2438	850529	BLANKET PO FOR PARTS	382195	03-19-13	Fleet Maintenance	Parts	\$243.24	143467
Longhorn International Trucks, Ltd	2438	850530	BLANKET PO FOR PARTS	382481	03-26-13	Fleet Maintenance	Parts	\$458.01	143467
Longhorn International Trucks, Ltd	2438	850639	BLANKET PO FOR PARTS	382195	03-19-13	Fleet Maintenance	Parts	\$106.03	143467
Longhorn International Trucks, Ltd	2438	850794	BLANKET PO FOR PARTS	382195	03-19-13	Fleet Maintenance	Parts	\$13.53	143467
Longhorn International Trucks, Ltd	2438	851134	PO 143467, SEAL, GASKET, FLEET	382481	03-26-13	Fleet Maintenance	Parts	\$52.00	
Longhorn International Trucks, Ltd	2438	851199	PO 143467, SUPPORT, FLEET	382481	03-26-13	Fleet Maintenance	Parts	\$192.38	
Longhorn International Trucks, Ltd	2438	852155	BLANKET ORDER FOR PARTS	382793	04-02-13	Fleet Maintenance	Parts	\$234.04	144611
Longhorn International Trucks, Ltd	2438	852181	BLANKET ORDER FOR PARTS	382793	04-02-13	Fleet Maintenance	Parts	\$71.32	144611
Longhorn International Trucks, Ltd	2438	852293	BLANKET ORDER FOR PARTS	383145	04-09-13	Fleet Maintenance	Parts	\$255.23	144611
Longhorn International Trucks, Ltd	2438	852296	BLANKET ORDER FOR PARTS	382793	04-02-13	Fleet Maintenance	Parts	\$270.91	144611
Longhorn International Trucks, Ltd	2438	852439	BLANKET ORDER FOR PARTS	382793	04-02-13	Fleet Maintenance	Parts	\$193.97	144611
Longhorn International Trucks, Ltd	2438	852688	BLANKET ORDER FOR PARTS	383145	04-09-13	Fleet Maintenance	Parts	\$51.38	144611

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	852904	BLANKET ORDER FOR PARTS	383145	04-09-13	Fleet Maintenance	Parts	\$412.29	144611
Longhorn International Trucks, Ltd	2438	852905	BLANKET ORDER FOR PARTS	383145	04-09-13	Fleet Maintenance	Parts	\$9.71	144611
Longhorn International Trucks, Ltd	2438	852960	BLANKET ORDER FOR PARTS	383423	04-16-13	Fleet Maintenance	Parts	\$408.07	144611
Longhorn International Trucks, Ltd	2438	853023	BLANKET ORDER FOR PARTS	383145	04-09-13	Fleet Maintenance	Parts	\$257.23	144611
Longhorn International Trucks, Ltd	2438	853200	BLANKET ORDER FOR PARTS	383707	04-23-13	Fleet Maintenance	Parts	\$68.97	144611
Longhorn International Trucks, Ltd	2438	853237	BLANKET ORDER FOR PARTS	383707	04-23-13	Fleet Maintenance	Parts	\$166.58	144611
Longhorn International Trucks, Ltd	2438	853662	BLANKET ORDER FOR PARTS	383423	04-16-13	Fleet Maintenance	Parts	\$9.71	144611
Longhorn International Trucks, Ltd	2438	853702	BLANKET ORDER FOR PARTS	383423	04-16-13	Fleet Maintenance	Parts	\$141.84	144611
Longhorn International Trucks, Ltd	2438	854623	BLANKET ORDER FOR PARTS	384023	04-30-13	Fleet Maintenance	Parts	\$92.62	144611
Longhorn International Trucks, Ltd	2438	854728	BLANKET ORDER FOR PARTS	384023	04-30-13	Fleet Maintenance	Parts	\$284.52	144611
Longhorn International Trucks, Ltd	2438	854805	BLANKET ORDER FOR PARTS	384023	04-30-13	Fleet Maintenance	Parts	\$33.10	144611
Longhorn International Trucks, Ltd	2438	854863	BLANKET ORDER FOR PARTS	383707	04-23-13	Fleet Maintenance	Parts	\$245.86	144611
Longhorn International Trucks, Ltd	2438	855429	BLANKET ORDER FOR PARTS	384975	05-21-13	Fleet Maintenance	Parts	\$234.45	145397
Longhorn International Trucks, Ltd	2438	855435	BLANKET ORDER FOR PARTS	384023	04-30-13	Fleet Maintenance	Parts	\$13.43	144611
Longhorn International Trucks, Ltd	2438	855517	BLANKET ORDER FOR PARTS	384023	04-30-13	Fleet Maintenance	Parts	\$17.05	144611
Longhorn International Trucks, Ltd	2438	855518	BLANKET ORDER FOR PARTS	384023	04-30-13	Fleet Maintenance	Parts	\$88.98	145397
Longhorn International Trucks, Ltd	2438	855529	BLANKET ORDER FOR PARTS	384337	05-07-13	Fleet Maintenance	Parts	\$142.64	145397
Longhorn International Trucks, Ltd	2438	855680	BLANKET ORDER FOR PARTS	388524	08-06-13	Fleet Maintenance	Parts	\$38.10	144611
Longhorn International Trucks, Ltd	2438	855740	BLANKET ORDER FOR PARTS	384337	05-07-13	Fleet Maintenance	Parts	\$132.09	145397
Longhorn International Trucks, Ltd	2438	855818	BLANKET ORDER FOR PARTS	384975	05-21-13	Fleet Maintenance	Parts	\$454.48	145397
Longhorn International Trucks, Ltd	2438	855879	BLANKET ORDER FOR PARTS	384337	05-07-13	Fleet Maintenance	Parts	\$23.91	144611
Longhorn International Trucks, Ltd	2438	856199	BLANKET ORDER FOR PARTS	384975	05-21-13	Fleet Maintenance	Parts	\$79.81	145397
Longhorn International Trucks, Ltd	2438	856694	BLANKET ORDER FOR PARTS	384975	05-21-13	Fleet Maintenance	Parts	\$22.47	145397
Longhorn International Trucks, Ltd	2438	857076	BLANKET ORDER FOR PARTS	384975	05-21-13	Fleet Maintenance	Parts	\$109.23	145397
Longhorn International Trucks, Ltd	2438	857125	BLANKET ORDER FOR PARTS	384975	05-21-13	Fleet Maintenance	Parts	\$67.94	145397
Longhorn International Trucks, Ltd	2438	857143	BLANKET ORDER FOR PARTS	384975	05-21-13	Fleet Maintenance	Parts	\$41.44	145397
Longhorn International Trucks, Ltd	2438	857205	BLANKET ORDER FOR PARTS	384975	05-21-13	Fleet Maintenance	Parts	\$29.06	144611
Longhorn International Trucks, Ltd	2438	857993	BLANKET ORDER FOR PARTS	385354	05-28-13	Fleet Maintenance	Parts	\$128.12	145397
Longhorn International Trucks, Ltd	2438	858188	BLANKET ORDER FOR PARTS	385354	05-28-13	Fleet Maintenance	Parts	\$36.69	145397
Longhorn International Trucks, Ltd	2438	858189	BLANKET ORDER FOR PARTS	385354	05-28-13	Fleet Maintenance	Parts	\$34.51	145397
Longhorn International Trucks, Ltd	2438	858246	BLANKET ORDER FOR PARTS	385354	05-28-13	Fleet Maintenance	Parts	\$222.17	145397
Longhorn International Trucks, Ltd	2438	858252	BLANKET ORDER FOR PARTS	386033	06-11-13	Fleet Maintenance	Parts	\$1,093.67	145397
Longhorn International Trucks, Ltd	2438	858888	BLANKET ORDER FOR PARTS	385708	06-04-13	Fleet Maintenance	Parts	\$32.55	145397
Longhorn International Trucks, Ltd	2438	860000	BLANKET ORDER FOR PARTS	386328	06-18-13	Fleet Maintenance	Parts	\$128.52	145397
Longhorn International Trucks, Ltd	2438	860103	BLANKET ORDER FOR PARTS	386328	06-18-13	Fleet Maintenance	Parts	\$85.83	145397
Longhorn International Trucks, Ltd	2438	861008	BLANKET ORDER FOR PARTS	387213	07-09-13	Fleet Maintenance	Parts	\$388.04	145397
Longhorn International Trucks, Ltd	2438	861131	BLANKET ORDER FOR PARTS	387213	07-09-13	Fleet Maintenance	Parts	\$388.04	145397
Longhorn International Trucks, Ltd	2438	861643	BLANKET ORDER FOR PARTS	387478	07-16-13	Fleet Maintenance	Parts	\$1,063.38	145397
Longhorn International Trucks, Ltd	2438	861859	BLANKET ORDER FOR PARTS	387478	07-16-13	Fleet Maintenance	Parts	\$654.99	145397
Longhorn International Trucks, Ltd	2438	862246	BLANKET ORDER FOR PARTS	387213	07-09-13	Fleet Maintenance	Parts	\$31.46	145397
Longhorn International Trucks, Ltd	2438	862257	BLANKET PO FOR PARTS	387833	07-23-13	Fleet Maintenance	Parts	\$417.27	146740
Longhorn International Trucks, Ltd	2438	862310	BLANKET ORDER FOR PARTS	387478	07-16-13	Fleet Maintenance	Parts	\$1,063.38	145397
Longhorn International Trucks, Ltd	2438	862315	BLANKET PO FOR PARTS	387833	07-23-13	Fleet Maintenance	Parts	\$388.04	146740
Longhorn International Trucks, Ltd	2438	862663	BLANKET ORDER FOR PARTS	387478	07-16-13	Fleet Maintenance	Parts	\$16.13	145397
Longhorn International Trucks, Ltd	2438	863303	BLANKET ORDER FOR PARTS	387478	07-16-13	Fleet Maintenance	Parts	\$128.34	145397
Longhorn International Trucks, Ltd	2438	863305	BLANKET ORDER FOR PARTS	387478	07-16-13	Fleet Maintenance	Parts	\$43.28	145397
Longhorn International Trucks, Ltd	2438	863324	BLANKET ORDER FOR PARTS	387478	07-16-13	Fleet Maintenance	Parts	\$97.02	145397
Longhorn International Trucks, Ltd	2438	863467	BLANKET PO FOR PARTS	388524	08-06-13	Fleet Maintenance	Parts	\$1,088.89	146740
Longhorn International Trucks, Ltd	2438	863677	BLANKET PO FOR PARTS	387833	07-23-13	Fleet Maintenance	Parts	\$518.05	146740
Longhorn International Trucks, Ltd	2438	863864	BLANKET ORDER FOR PARTS	387833	07-23-13	Fleet Maintenance	Parts	\$169.33	145397
Longhorn International Trucks, Ltd	2438	863972	BLANKET ORDER FOR PARTS	388524	08-06-13	Fleet Maintenance	Parts	\$41.44	145397
Longhorn International Trucks, Ltd	2438	864181	BLANKET ORDER FOR PARTS	388196	07-30-13	Fleet Maintenance	Parts	\$15.69	145397
Longhorn International Trucks, Ltd	2438	864689	BLANKET ORDER FOR PARTS	388524	08-06-13	Fleet Maintenance	Parts	\$13.91	145397
Longhorn International Trucks, Ltd	2438	864935	BLANKET PO FOR PARTS	388524	08-06-13	Fleet Maintenance	Parts	\$137.06	146740
Longhorn International Trucks, Ltd	2438	864964	BLANKET ORDER FOR PARTS	388524	08-06-13	Fleet Maintenance	Parts	\$20.02	145397
Longhorn International Trucks, Ltd	2438	864965	BLANKET ORDER FOR PARTS	388524	08-06-13	Fleet Maintenance	Parts	\$83.30	145397
Longhorn International Trucks, Ltd	2438	865161	BLANKET PO FOR PARTS	388524	08-06-13	Fleet Maintenance	Parts	\$285.18	146740
Longhorn International Trucks, Ltd	2438	865326	BLANKET PO FOR PARTS	388524	08-06-13	Fleet Maintenance	Parts	\$170.68	146740
Longhorn International Trucks, Ltd	2438	865916	BLANKET ORDER FOR PARTS	388524	08-06-13	Fleet Maintenance	Parts	\$70.45	145397
Longhorn International Trucks, Ltd	2438	865957	BLANKET PO FOR PARTS	388777	08-13-13	Fleet Maintenance	Parts	\$26.96	146740
Longhorn International Trucks, Ltd	2438	865983	BLANKET PO FOR PARTS	388777	08-13-13	Fleet Maintenance	Parts	\$436.74	146740
Longhorn International Trucks, Ltd	2438	866163	BLANKET PO FOR PARTS	388777	08-13-13	Fleet Maintenance	Parts	\$238.39	146740

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	866430	BLANKET PO FOR PARTS	388777	08-13-13	Fleet Maintenance	Parts	\$42.98	146740
Longhorn International Trucks, Ltd	2438	867068	BLANKET PO FOR PARTS	389296	08-27-13	Fleet Maintenance	Parts	\$234.04	146740
Longhorn International Trucks, Ltd	2438	867202	BLANKET PO FOR PARTS	389296	08-27-13	Fleet Maintenance	Parts	\$140.64	146740
Longhorn International Trucks, Ltd	2438	867282	BLANKET PO FOR PARTS	389296	08-27-13	Fleet Maintenance	Parts	\$3.56	146740
Longhorn International Trucks, Ltd	2438	867400	BLANKET PO FOR PARTS	389296	08-27-13	Fleet Maintenance	Parts	\$245.42	146740
Longhorn International Trucks, Ltd	2438	867402	BLANKET PO FOR PARTS	389296	08-27-13	Fleet Maintenance	Parts	\$54.42	146740
Longhorn International Trucks, Ltd	2438	867448	BLANKET PO FOR PARTS	389296	08-27-13	Fleet Maintenance	Parts	\$34.51	146740
Longhorn International Trucks, Ltd	2438	867628	BLANKET PO FOR PARTS	389296	08-27-13	Fleet Maintenance	Parts	\$335.65	146740
Longhorn International Trucks, Ltd	2438	867748	BLANKET PO FOR PARTS	389296	08-27-13	Fleet Maintenance	Parts	\$350.99	146740
Longhorn International Trucks, Ltd	2438	868475	BLANKET PO FOR PARTS	390197	09-17-13	Fleet Maintenance	Parts	\$1,028.37	147415
Longhorn International Trucks, Ltd	2438	869086	BLANKET PO FOR PARTS	390197	09-17-13	Fleet Maintenance	Parts	\$188.61	147415
Longhorn International Trucks, Ltd	2438	869517	BLANKET PO FOR PARTS	390197	09-17-13	Fleet Maintenance	Parts	\$199.81	147415
Longhorn International Trucks, Ltd	2438	869932	BLANKET PO FOR PARTS	390197	09-17-13	Fleet Maintenance	Parts	\$161.13	147415
Longhorn International Trucks, Ltd	2438	870350	BLANKET PO FOR PARTS	390737	09-27-13	Fleet Maintenance	Parts	\$215.80	147415
Longhorn International Trucks, Ltd	2438	870471	PO 147415, PARTS, FLEET	390737	09-27-13	Fleet Maintenance	Parts	\$37.40	
Longhorn International Trucks, Ltd	2438	870710	PO 147415, PARTS, FLEET	390737	09-27-13	Fleet Maintenance	Parts	\$115.57	
Longhorn International Trucks, Ltd	2438	870769	PO 147415, PARTS, FLEET	390737	09-27-13	Fleet Maintenance	Parts	\$213.67	
Longhorn International Trucks, Ltd	2438	871439	PO 147415, PARTS, FLEET	390737	09-27-13	Fleet Maintenance	Parts	\$25.94	
Longhorn International Trucks, Ltd	2438	871541	PO 147415, PARTS, FLEET	390737	09-27-13	Fleet Maintenance	Parts	\$235.78	
Longhorn International Trucks, Ltd	2438	CM830199	PO 141155, CREDIT FOR RETURN, FLEET	375897	10-16-12	Fleet Maintenance	Parts	\$(49.71)	
Longhorn International Trucks, Ltd	2438	CM832759	PO 141516, CREDIT FOR RETURN, FLEET	375897	10-16-12	Fleet Maintenance	Parts	\$(30.00)	
Longhorn International Trucks, Ltd	2438	CM834112	PO 141516, PARTS, FLEET	376535	10-30-12	Fleet Maintenance	Parts	\$(15.18)	
Longhorn International Trucks, Ltd	2438	CM834210	PO 142027, CORE RETURN, FLEET	376882	11-06-12	Fleet Maintenance	Parts	\$(30.00)	
Longhorn International Trucks, Ltd	2438	CM834234	PO 141516, PARTS, FLEET	376535	10-30-12	Fleet Maintenance	Parts	\$(250.00)	
Longhorn International Trucks, Ltd	2438	CM835767	BLANKET PO FOR PARTS	377170	11-13-12	Fleet Maintenance	Parts	\$(65.00)	142027
Longhorn International Trucks, Ltd	2438	CM836175	BLANKET PO FOR PARTS	377170	11-13-12	Fleet Maintenance	Parts	\$(334.06)	142027
Longhorn International Trucks, Ltd	2438	CM836175A	BLANKET PO FOR PARTS	377170	11-13-12	Fleet Maintenance	Parts	\$(199.43)	142027
Longhorn International Trucks, Ltd	2438	CM839859	BLANKET PO FOR PARTS	379414	01-02-13	Fleet Maintenance	Parts	\$(45.00)	143467
Longhorn International Trucks, Ltd	2438	CM840387	BLANKET PO FOR PARTS	379414	01-02-13	Fleet Maintenance	Parts	\$(250.00)	143467
Longhorn International Trucks, Ltd	2438	CM841619	ADDITIONAL PARTS PO - RE: PO #142657	380643	02-05-13	Fleet Maintenance	Parts	\$(28.94)	144098
Longhorn International Trucks, Ltd	2438	CM841986	BLANKET PO FOR PARTS	379414	01-02-13	Fleet Maintenance	Parts	\$(5.93)	142657
Longhorn International Trucks, Ltd	2438	CM842118	BLANKET PO FOR PARTS	379672	01-08-13	Fleet Maintenance	Parts	\$(250.00)	143467
Longhorn International Trucks, Ltd	2438	CM844185	PO 142657, CORE RETURN, FLEET	380388	01-29-13	Fleet Maintenance	Parts	\$(30.00)	
Longhorn International Trucks, Ltd	2438	CM846604	BLANKET PO FOR PARTS	381385	02-26-13	Fleet Maintenance	Parts	\$(30.00)	143467
Longhorn International Trucks, Ltd	2438	CM846604A	PO 143467, CLAMP RTN, FLEET	382481	03-26-13	Fleet Maintenance	Parts	\$(13.19)	
Longhorn International Trucks, Ltd	2438	CM847215	BLANKET PO FOR PARTS	381385	02-26-13	Fleet Maintenance	Parts	\$(30.00)	143467
Longhorn International Trucks, Ltd	2438	CM847318	BLANKET PO FOR PARTS	381385	02-26-13	Fleet Maintenance	Parts	\$(30.00)	143467
Longhorn International Trucks, Ltd	2438	CM847321	BLANKET PO FOR PARTS	381385	02-26-13	Fleet Maintenance	Parts	\$(55.30)	143467
Longhorn International Trucks, Ltd	2438	CM850036	BLANKET ORDER FOR PARTS	382481	03-26-13	Fleet Maintenance	Parts	\$(350.00)	144611
Longhorn International Trucks, Ltd	2438	CM852293	BLANKET ORDER FOR PARTS	383145	04-09-13	Fleet Maintenance	Parts	\$(61.26)	144611
Longhorn International Trucks, Ltd	2438	CM852904	BLANKET ORDER FOR PARTS	383707	04-23-13	Fleet Maintenance	Parts	\$(30.00)	144611
Longhorn International Trucks, Ltd	2438	CM853200	BLANKET ORDER FOR PARTS	384975	05-21-13	Fleet Maintenance	Parts	\$(59.78)	145397
Longhorn International Trucks, Ltd	2438	CM855429	BLANKET ORDER FOR PARTS	384975	05-21-13	Fleet Maintenance	Parts	\$(213.06)	145397
Longhorn International Trucks, Ltd	2438	CM855435	BLANKET ORDER FOR PARTS	384337	05-07-13	Fleet Maintenance	Parts	\$(13.43)	144611
Longhorn International Trucks, Ltd	2438	CM856694	BLANKET ORDER FOR PARTS	384975	05-21-13	Fleet Maintenance	Parts	\$(22.47)	145397
Longhorn International Trucks, Ltd	2438	CM858252	BLANKET ORDER FOR PARTS	386033	06-11-13	Fleet Maintenance	Parts	\$(45.75)	145397
Longhorn International Trucks, Ltd	2438	CM861008	BLANKET ORDER FOR PARTS	387213	07-09-13	Fleet Maintenance	Parts	\$(388.04)	145397
Longhorn International Trucks, Ltd	2438	CM861131	BLANKET ORDER FOR PARTS	387213	07-09-13	Fleet Maintenance	Parts	\$(154.00)	145397
Longhorn International Trucks, Ltd	2438	CM861643	BLANKET ORDER FOR PARTS	387478	07-16-13	Fleet Maintenance	Parts	\$(1,063.38)	145397
Longhorn International Trucks, Ltd	2438	CM862257	BLANKET ORDER FOR PARTS	387478	07-16-13	Fleet Maintenance	Parts	\$(389.92)	145397
Longhorn International Trucks, Ltd	2438	CM862310	BLANKET ORDER FOR PARTS	387478	07-16-13	Fleet Maintenance	Parts	\$(400.00)	145397
Longhorn International Trucks, Ltd	2438	CM862315	BLANKET PO FOR PARTS	387833	07-23-13	Fleet Maintenance	Parts	\$(154.00)	146740
Longhorn International Trucks, Ltd	2438	CM868475	BLANKET PO FOR PARTS	390197	09-17-13	Fleet Maintenance	Parts	\$(615.49)	147415
Longhorn International Trucks, Ltd	2438	CM869377	BLANKET PO FOR PARTS	390197	09-17-13	Fleet Maintenance	Parts	\$(30.00)	147415
Longhorn Office Products Inc	21516	240538-0	PO 141662, OFC SUP, TAX A/C	3002146	10-03-12	Co Tax Assessor Collector	Office Supplies	\$160.80	
Longhorn Office Products Inc	21516	240753-0	PO 141715, OFC SUP, TAX A/C	3002146	10-03-12	Co Tax Assessor Collector	Office Supplies	\$251.26	
Longhorn Office Products Inc	21516	240753-1	PO 141715, OFC SUP, TAX A/C	3002206	10-10-12	Co Tax Assessor Collector	Office Supplies	\$6.00	
Longhorn Office Products Inc	21516	243436-0	SUPPLIES FOR GEORGETOWN	3002464	11-07-12	Co Tax Assessor Collector	Office Supplies	\$74.90	142414

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Longhorn Office Products Inc	21516	243437-0	SUPPLIES FOR CEDAR PARK	3002464	11-07-12	Co Tax Assessor Collector	Office Supplies	\$157.41	142413
			SHIP TO:						
			350 DISCOVERY BLVD., STE 101						
Longhorn Office Products Inc	21516	245006-0	CEDAR PARK SUPPLIES FOR GEORGETOWN	3002576	11-21-12	Co Tax Assessor Collector	Office Supplies	\$75.57	142784
Longhorn Office Products Inc	21516	245007-0	SUPPLIES FOR CEDAR PARK	3002576	11-21-12	Co Tax Assessor Collector	Office Supplies	\$128.46	142782
			SHIP TO:						
			350 DISCOVERY BL.VD, STE 101						
			CEDAR PARK, TX						
Longhorn Office Products Inc	21516	245008	SUPPLIES FOR ROUND ROCK	3002638	11-28-12	Co Tax Assessor Collector	Office Supplies	\$66.28	142783
			SHIP TO:						
			1801 E. OLD SETTLERS BL.VD, STE 115						
			ROUND ROCK, TX						
Longhorn Office Products Inc	21516	245214	EPSON INK CART, F/STYLUS C68/ - BLACK - T060120	3002638	11-28-12	J.P. Precinct 4	Printer Supplies	\$238.44	142861
Longhorn Office Products Inc	21516	245299-0	SUPPLIES FOR GEORGETOWN	3002576	11-21-12	Co Tax Assessor Collector	Office Supplies	\$144.61	142864
Longhorn Office Products Inc	21516	245299-1	SUPPLIES FOR GEORGETOWN	3002834	12-19-12	Co Tax Assessor Collector	Office Supplies	\$33.65	142864
Longhorn Office Products Inc	21516	245575	BINDER - 1", VIEW, 2 PK	3002638	11-28-12	J.P. Precinct 4	Office Supplies	\$10.46	142929
Longhorn Office Products Inc	21516	247284	OFFICE SUPPLIES - SEE ATTACHED	3002834	12-19-12	J.P. Precinct 4	Office Supplies	\$905.89	143254
Longhorn Office Products Inc	21516	253006-0	SUPPLIES FOR GEORGETOWN	3003495	02-27-13	Co Tax Assessor Collector	Office Supplies	\$44.30	144368
			DELIVER TO BACK DOOR ON AUSTIN AVE NEXT TO CARQUEST. FRONT DOOR IS BLOCKED DUE TO CONSTRUCTION REMODEL.						
Longhorn Office Products Inc	21516	253006-1	SUPPLIES FOR GEORGETOWN	3003495	02-27-13	Co Tax Assessor Collector	Office Supplies	\$152.33	144368
			DELIVER TO BACK DOOR ON AUSTIN AVE NEXT TO CARQUEST. FRONT DOOR IS BLOCKED DUE TO CONSTRUCTION REMODEL.						
Longhorn Office Products Inc	21516	C223098	PO 137980, FLDRS, JP#4	3002464	11-07-12	J.P. Precinct 4	Office Supplies	\$(45.08)	
Lopez, Roberto C	33413	05/28/13	MAY 21-23/13, EXP REIMB, JUV	386389	06-18-13	Juvenile Services	Training, Conf., Seminars	\$368.00	
Lopez, Salvador	3969	10/02/12	SEP 26-28/12, EXP REIMB, JUV	375976	10-16-12	Juvenile Services	Training, Conf., Seminars	\$444.64	
Lopez, Salvador	3969	10/18/12	OCT 14-17/12, EXP REIMB, JUV	376607	10-30-12	Juvenile Services	Training, Conf., Seminars	\$346.00	
Lopez, Salvador	3969	10/26/12	OCT 21-24/12, EXP REIMB, JUV	378422	12-04-12	Juvenile Services	Training, Conf., Seminars	\$472.60	
Lord Of Life Lutheran Church	33875	10/30/12	NOV 6/12, POLLING LOCATION, ELEC	377171	11-13-12	Elections	Rent	\$50.00	
Lorenz & Lorenz Llp	26943	17283GF/DC	DOS AUG 17/12, REFUND, DC, EMS	376206	10-23-12	Default	Miscellaneous Revenue	\$25.00	
Lorenz & Lorenz Llp	26943	17283GF/MC	DOS AUG 17/12, REFUND, MC, EMS	376206	10-23-12	Default	Miscellaneous Revenue	\$25.00	
Loretha Taylor	37610	JUL 13;JCW	CLOTHING-CHILD WELFARE	387834	07-23-13	Child Welfare	Clothing	\$300.00	
Loretha Taylor	37610	MAR 13	CLOTHING-CHILD WELFARE	382794	04-02-13	Child Welfare	Clothing	\$250.00	
Loretta Zaharias	18651	11/06/12	ELECTION WORKERS SVC CONTRACT	378250	12-04-12	Election Svs Contract	Election Judges/Clerks	\$120.00	
Lori A Carroll	24528	05/11/13	ELECTION WORKERS SVC CONTRACT	385709	06-04-13	Election Svs Contract	Election Judges/Clerks	\$142.50	
Lori A Carroll	24528	11/06/12	ELECTION WORKERS-COUNTY	378251	12-04-12	Elections	Election Judges/Clerks	\$136.50	
Lori Blackwell	41301	3141	R#9752GF, REFUND PAVILION FEES, PARKS	380910	02-12-13	Default	Pavilion Fees	\$25.00	
Lori Chastain	23513	JUL 13;VA	CLOTHING-CHILD WELFARE	388197	07-30-13	Child Welfare	Clothing	\$300.00	
Los Chilaquiles Bar & Mexican Grill	41992	13-0122-T277	REFUND OVERPMT OF COURT COSTS, D/CLK	388525	08-06-13	Default	Fees Of Office, Dist Cler	\$80.00	
Louann Williams	41942	JUL 13;MNK	CLOTHING-CHILD WELFARE	388198	07-30-13	Child Welfare	Clothing	\$300.00	
Louis E Sturns	41641	04/24/13	APR 19/13, VISITING JUDGE, 26TH	384643	05-14-13	26Th District Court	Visiting Judges	\$197.27	
Louis E Sturns	41641	04/24/13A	OCT 29-30/12, VISITING JUDGE, 26TH	384643	05-14-13	26Th District Court	Visiting Judges	\$278.13	
Louis E Sturns	41641	04/24/13B	FEB 3-8/13, VISITING JUDGE, 26TH	384785	05-14-13	26Th District Court	Visiting Judges	\$1,355.08	
Louis Wall	41852	18552GF	C#11-260-K277, REFUND EXTRADITION, A/PROB	387214	07-09-13	Default	Extradition Deposits	\$1,000.00	
Louis Ware & Joyce Rouse-Ware	41943	JUL 13;3	CLOTHING-CHILD WELFARE	388199	07-30-13	Child Welfare	Clothing	\$900.00	
Louis Ware & Joyce Rouse-Ware	41943	JUL 13;KS	CLOTHING-CHILD WELFARE	388199	07-30-13	Child Welfare	Clothing	\$250.00	
Lovato, Antonio L	36601	04/05/13	MAR 24-29/13, EXP REIMB, SHF	383578	04-23-13	Patrol Division	Training, Conf., Seminars	\$220.00	
Love & Logic Institute	41397	443880	PURCHASE LOVE AND LOGIC PARENTING CURRICULUM FOR SUZANNE FOLTS.*****WILL ORDER ONLINE WHEN P.O. IS APPROVED*****	383708	04-23-13	Juvenile Services	Training, Conf., Seminars	\$730.00	144791
Lowe'S	18525	2880288	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	377172	11-13-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.72	141987
Lowe'S	18525	2880288	PO 141987, PARTS, LH ANX	377172	11-13-12	Liberty Hill Annex	Facility Maint. & Repair	\$44.72	
Lowe'S	18525	88851534	PO 140950, PARTS, MAINT	377172	11-13-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$702.82	
Lowe'S	18525	900001	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	383424	04-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$(37.74)	141987
Lowe'S	18525	901011	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	383424	04-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.64	141987
Lowe'S	18525	901230	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	383424	04-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.29	141987
Lowe'S	18525	901303	BLANKET ORDER FOR LUMBER AND SUPPLIES JUL 13 - SEP 13	388778	08-13-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$66.13	146857

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lowe'S	18525	901303	PO 146857, PARTS, CP ANX	388778	08-13-13	Cedar Park Annex	Facility Maint. & Repair	\$66.13	
Lowe'S	18525	901576	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	379863	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$50.94	141987
Lowe'S	18525	901657	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	382196	03-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$89.66	141987
Lowe'S	18525	901657	PO 141987, OAK BOARDS, BLEND STICKS, CTHSE	382196	03-19-13	Wm Co Courthouse	Facility Maint. & Repair	\$89.66	
Lowe'S	18525	901829	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	386329	06-18-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$144.27	141987
Lowe'S	18525	901829	PO 141987, LUMBER & SUPPLIES, CTHSE	386329	06-18-13	Wm Co Courthouse	Facility Maint. & Repair	\$144.27	
Lowe'S	18525	902012	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	379863	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$239.30	141987
Lowe'S	18525	902012	PO 141987, SAW BLADES, THINNER, CTHSE	379863	01-15-13	Wm Co Courthouse	Facility Maint. & Repair	\$239.30	
Lowe'S	18525	902018	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	387479	07-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$93.79	141987
Lowe'S	18525	902018	PO 141987, CONCEALED SCREWS, STUD SOLV, GRANGER	387479	07-16-13	Granger Facility-Cttc	Facility Maint. & Repair	\$93.79	
Lowe'S	18525	902039A	BLANKET ORDER FOR LUMBER AND SUPPLIES JUL 13 - SEP 13	390105	09-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.11	146857
Lowe'S	18525	902039A	PO 146857, PARTS, EMS#41	390105	09-17-13	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	\$34.11	
Lowe'S	18525	902073	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	387479	07-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.84	141987
Lowe'S	18525	902073	PO 141987, SUPPLIES, GRANGER	387479	07-16-13	Granger Facility-Cttc	Facility Maint. & Repair	\$21.84	
Lowe'S	18525	902165	PO 140950, METAL HALIDE, MAINT	375898	10-16-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$75.05	
Lowe'S	18525	902180	PO 140950, ANTI-SIPHON, EMER SVC	375898	10-16-12	Emergency Services Facility	Facility Maint. & Repair	\$45.00	
Lowe'S	18525	902256	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	383424	04-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$127.78	141987
Lowe'S	18525	902374	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	387479	07-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$142.04	141987
Lowe'S	18525	902374	PO 141987, VAPORTITE, GRANGER	387479	07-16-13	Granger Facility-Cttc	Facility Maint. & Repair	\$142.04	
Lowe'S	18525	902447	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	379863	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$37.50	141987
Lowe'S	18525	902447	PO 141987, DOOR SWEEPS, LH ANX	379863	01-15-13	Liberty Hill Annex	Facility Maint. & Repair	\$37.50	
Lowe'S	18525	902513	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	380911	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$37.24	141987
Lowe'S	18525	902513	PO 141987, PARTS, JP#4	380911	02-12-13	Jp Pct 4 Bldg	Facility Maint. & Repair	\$37.24	
Lowe'S	18525	902560	BLANKET ORDER FOR LUMBER AND SUPPLIES JUL 13 - SEP 13	388778	08-13-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$62.58	146857
Lowe'S	18525	902560	PO 146857, VALVE, GRANGER	388778	08-13-13	Granger Facility-Cttc	Facility Maint. & Repair	\$62.58	
Lowe'S	18525	902640	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	388778	08-13-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$79.70	141987
Lowe'S	18525	902640	PO 141987, PARTS, GRANGER	388778	08-13-13	Granger Facility-Cttc	Facility Maint. & Repair	\$79.70	
Lowe'S	18525	902715	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	379863	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.97	141987
Lowe'S	18525	902715	PO 141987, HAL SPIKE, CP ANX	379863	01-15-13	Cedar Park Annex	Facility Maint. & Repair	\$18.97	
Lowe'S	18525	902765	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	388778	08-13-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$155.91	141987
Lowe'S	18525	902765	PO 141987, VAPORTITE, GRANGER	388778	08-13-13	Granger Facility-Cttc	Facility Maint. & Repair	\$155.91	
Lowe'S	18525	902787	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	379863	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.07	141987
Lowe'S	18525	902787	PO 141987, FLOORING, LH ANX	379863	01-15-13	Liberty Hill Annex	Facility Maint. & Repair	\$21.07	
Lowe'S	18525	902836	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	384644	05-14-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$208.72	141987
Lowe'S	18525	902836	PO 141987, PARTS, LH ANX	384644	05-14-13	Liberty Hill Annex	Facility Maint. & Repair	\$208.72	
Lowe'S	18525	902880	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	379047	12-18-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.91	141987
Lowe'S	18525	902880	PO 141987, WALL PATCHES, EMS#42	379047	12-18-12	Ems Station-Taylor	Facility Maint. & Repair	\$34.91	
Lowe'S	18525	902907	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	380911	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$128.52	141987
Lowe'S	18525	902907	PO 141987, PARTS, EMS#42	380911	02-12-13	Ems Station-Taylor	Facility Maint. & Repair	\$128.52	
Lowe'S	18525	913026	PO 140950, TOILET KITS (8), MAINT	375898	10-16-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$997.72	
Lowe'S	18525	914362	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	382196	03-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.16	141987
Lowe'S	18525	914362	PO 141987, SUPPLIES, GRANGER	382196	03-19-13	Granger Facility-Cttc	Facility Maint. & Repair	\$52.16	
Lowe'S	18525	917582	PO 140950, AQUA SOURCE, MAINT	375898	10-16-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$(89.08)	
Lowe'S	18525	923186	BLANKET ORDER FOR LUMBER AND SUPPLIES JUL 13 - SEP 13	388778	08-13-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.64	146857
Lowe'S	18525	923186	PO 146857, PARTS, GRANGER	388778	08-13-13	Granger Facility-Cttc	Facility Maint. & Repair	\$24.64	
Lowe'S	18525	923447	PO 140950, JIGSW, MAINT	375898	10-16-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.90	
Lowe'S	18525	923553	PO 140950, TWST LIGHTS, GRANGER	375898	10-16-12	Granger Facility-Cttc	Facility Maint. & Repair	\$11.94	
Lowe'S	18525	927530	BLANKET ORDER FOR BUILDING MATERIALS FOR CSCD RESTROOM REMDEL AUG 13	390105	09-17-13	Round Rock Addition Bldg B	Facility Enhancements	\$(2.30)	

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Lowe'S	18525	927551	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	384644	05-14-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.90	141987
Lowe'S	18525	984842	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 12 - SEP 13	380911	02-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$258.00	141987
Lowe'S	18525	984842	PO 141987, PARTS, CP ANX	380911	02-12-13	Cedar Park Annex	Facility Maint. & Repair	\$258.00	
Lower Colorado River Authority	13747	05/06/13;SH195S4	SH 195, SEG 4 - U12930 RELOCATION OF WATERLINE T357/T413	388526	08-06-13	Commissioner Pct 3	Projects/Grants Expense	\$387,939.59	
Lower Colorado River Authority	13747	35	RELOCATION TRANSMISSION LINE FOR SH195, SEG 3-U12943(RETAINAGE RELEASE)	384024	04-30-13	Commissioner Pct 3	Projects/Grants Expense	\$48,368.55	
Lower Colorado River Authority	13747	T4GR0000221	P#1010233-34&36, SH 195, SEG 3&4, T-LINE RELOCATION	376207	10-23-12	Commissioner Pct 3	Projects/Grants Expense	\$255,701.22	
Lower Colorado River Authority	13747	T4GR0000224	P#1010233-34&36, SH 195, SEG 4, T-LINE RELOCATION	375899	10-16-12	Commissioner Pct 3	Projects/Grants Expense	\$7,121.16	
Lower Colorado River Authority	13747	T4GR0000225	P#1010233-34&36, SH 195, SEG 4, T-LINE RELOCATION	375899	10-16-12	Commissioner Pct 3	Projects/Grants Expense	\$2,220.38	
Lower Colorado River Authority	13747	T4GR0000226	P#1010233-34&36, SH 195, SEG4, T-LINE RELOCATION	375899	10-16-12	Commissioner Pct 3	Projects/Grants Expense	\$1,674.71	
Lower Colorado River Authority	13747	T4GR0000228	P#1010233-34&36, SH 195, SEG 4, T-LINE RELOCATION	375590	10-09-12	Commissioner Pct 3	Projects/Grants Expense	\$1,453.85	
Lower Colorado River Authority	13747	T4T10001419	DIELECTRIC INSPECTION OF BOOM FOR UNIT #UAL0950	387480	07-16-13	Fleet Maintenance	Sublets	\$140.00	146024
Lower Colorado River Authority	13747	TCI-0003747	LCRA RADIOS AND ACCESSORIES	388779	08-13-13	911 Communications	Radio Equipment < \$5,000	\$4,543.35	146047
Loyce M Johnson	40839	10/09/12	ELECTION WORKERS - SVC CONTRACT	376536	10-30-12	Election Svs Contract	Election Judges/Clerks	\$75.00	
Loyce M Johnson	40839	10/10/12	ELECTION WORKERS - SVC CONTRACT	376536	10-30-12	Election Svs Contract	Election Judges/Clerks	\$52.50	
Loyce M Johnson	40839	10/11/12	ELECTION WORKERS - SVC CONTRACT	376536	10-30-12	Election Svs Contract	Election Judges/Clerks	\$22.50	
Loyd, Brian W	40491	06/10/13	JUN 4-7/13, EXP REIMB, JAIL	386494	06-25-13	County Jail	Training, Conf., Seminars	\$254.26	
Lozano, Jose V	32638	11/14/12	OCT 18-22/12, EXP REIMB, ELEC	378172	12-04-12	Election Svs Contract	Travel	\$21.84	
Lozano, Jose V	32638	11/14/12	OCT 18-22/12, EXP REIMB, ELEC	378172	12-04-12	Elections	Travel	\$16.79	
Lozano, Jose V	32638	11/14/12A	NOV 6/12, EXP REIMB, ELEC	378172	12-04-12	Election Svs Contract	Travel	\$53.73	
Lozano, Jose V	32638	11/14/12A	NOV 6/12, EXP REIMB, ELEC	378172	12-04-12	Elections	Travel	\$41.29	
Ls Estates Homeowners Association Inc	40819	11-036-C368	C#11-036-C368, JEROME J ISAAC & MICHELLE P ISAAC, CONST#4	376208	10-23-12	Default	Due To Others - Const #4	\$3,000.00	
Ls Estates Homeowners Association Inc	40819	11-036-C368	C#11-036-C368, JEROME J ISAAC & MICHELLE P ISAAC, CONST#4	376208	10-23-12	Default	Civil Fees/Office, Const	\$(305.75)	
Ls Estates Homeowners Association Inc	40819	11-357-C277	WRIT C#11-357-C277, DONNA JEAN STOREY BENDER, CONST#4	383146	04-09-13	Default	Due To Others - Const #4	\$2,000.00	
Ls Estates Homeowners Association Inc	40819	11-357-C277	WRIT C#11-357-C277, DONNA JEAN STOREY BENDER, CONST#4	383146	04-09-13	Default	Civil Fees/Office, Const	\$(200.00)	
Ls Estates Homeowners Association Inc	40819	11-377-C68	WRIT, C#11-377-C68, ALLEN DEHN, CONST#4	383709	04-23-13	Default	Due To Others - Const #4	\$3,400.00	
Ls Estates Homeowners Association Inc	40819	11-377-C68	WRIT, C#11-377-C68, ALLEN DEHN, CONST#4	383709	04-23-13	Default	Civil Fees/Office, Const	\$(346.11)	
Ls Estates Homeowners Association Inc	40819	11-379-C26	WRIT, C#11-379-C26, MARIO N AROCHA & TINA AROCHA, CONST#4	383710	04-23-13	Default	Due To Others - Const #4	\$700.00	
Ls Estates Homeowners Association Inc	40819	11-379-C26	WRIT, C#11-379-C26, MARIO N AROCHA & TINA AROCHA, CONST#4	383710	04-23-13	Default	Civil Fees/Office, Const	\$(70.00)	
Ls Estates Homeowners Association Inc	40819	11-437-C368	C#11-437-C368, SUSAN BUCHANAN & CAROLYN BUCHANAN, CONST#4	376209	10-23-12	Default	Due To Others - Const #4	\$3,873.91	
Ls Estates Homeowners Association Inc	40819	11-437-C368	C#11-437-C368, SUSAN BUCHANAN & CAROLYN BUCHANAN, CONST#4	376209	10-23-12	Default	Civil Fees/Office, Const	\$(352.17)	
Lsi	17764	662839	OVERPAYMENT, C/CLK	375283	10-02-12	Default	Fees Of Office, Co. Clerk	\$16.00	
Lsi Title Agency, Inc	31826	712838	REFUND OVERPAYMENT, C/CLK	384976	05-21-13	Default	Fees Of Office, Co. Clerk	\$16.00	
Luann Howland	41111	11/01/12	ELECTION WORKERS SVC CONTRACT	378252	12-04-12	Election Svs Contract	Election Judges/Clerks	\$36.00	
Luann Howland	41111	11/03/12	ELECTION WORKERS SVC CONTRACT	378252	12-04-12	Election Svs Contract	Election Judges/Clerks	\$24.00	
Luann Whalen	41771	2013-02038-CRIM	REFUND, C/CLK	386330	06-18-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Lubbock Cty Sheriff	27313	12-0641-T26	PAYMENT OF SVC FEES, D/CLK	376537	10-30-12	Default	Fees Of Office, Dist Cler	\$60.00	
Lubbock Cty Sheriff	27313	MAR 13A	SERVICE FEE, D/CLK	386641	06-25-13	Default	Fees Of Office, Dist Cler	\$60.00	
Lucas C Wilson	16190	08-1175-K368	EDWARD BLAINE SHELTON, 368TH	378253	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	09-006-K277	STEPHANIE WHITE, 277TH	379415	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	10-07134-1	MELVIN LEO PRICE, CC#1	382197	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucas C Wilson	16190	10-3569-F395	LM, FND, 395TH	380644	02-05-13	District Courts	Family Cases - Court Appt	\$375.00	
Lucas C Wilson	16190	11-04947-3	VON ROBERT HOFMEISTER, CC#3	380389	01-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucas C Wilson	16190	11-08220-3	ALEXANDRO EULISES DIAZ, CC#3	379048	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Lucas C Wilson	16190	11-090-K277	ROBERT EDWARD OSTERLOH III, 277TH	383147	04-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	11-2693-F395	BTH, 395TH	382795	04-02-13	District Courts	Family Cases - Court Appt	\$2,500.00	
Lucas C Wilson	16190	11-3105-F425	SR-J, TR-J, 425TH	379864	01-15-13	District Courts	Family Cases - Court Appt	\$1,901.25	
Lucas C Wilson	16190	11-3105-F425A	SR-J, TR-J, CHILDREN, 425TH	387481	07-16-13	District Courts	Family Cases - Court Appt	\$2,925.00	
Lucas C Wilson	16190	11-3170-FC4	BGE, CC#4	376538	10-30-12	County Courts At Law	Family Cases - Court Appt	\$900.00	
Lucas C Wilson	16190	12-0002-J395	TS, 395TH	380644	02-05-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lucas C Wilson	16190	12-0064-J395	BA, 395TH	382795	04-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	12-0071-J395	PD, 395TH	380644	02-05-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lucas C Wilson	16190	12-0074-K277	CORNELIUS KING, 277TH	380912	02-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	12-0079-J395	BS, 395TH	380644	02-05-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lucas C Wilson	16190	12-0095-CPS425	MW, 425TH	379864	01-15-13	District Courts	Family Cases - Court Appt	\$780.00	
Lucas C Wilson	16190	12-0129-J395	KGER, 395TH	376883	11-06-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	12-0149-J395	ALK, 395TH	383711	04-23-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	12-0172-J395	SS, 395TH	380644	02-05-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lucas C Wilson	16190	12-0178-J395	SRW, 395TH	381685	03-05-13	District Courts	Juvenile Cases - Court Ap	\$1,200.00	
Lucas C Wilson	16190	12-0205-J395	CVSC, 395TH	385355	05-28-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	12-0216-K277	JONATHAN FARRELL, 277TH	375284	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	

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Lucas C Wilson	16190	12-02457-1	MIEISHA DAWONSHA WASHINGTON, CC#1	384977	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucas C Wilson	16190	12-0266-J395	KSH, 395TH	385355	05-28-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	12-03740-1	C#13-04613-1, KEESHA MARIE DURHAM, CC#1	388200	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	12-03900-2	WESTON JEFFREY TWOMEY, CC#2	382197	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucas C Wilson	16190	12-04274-3	C#12-04275-3, MICHAEL EPPERSON, CC#3	384645	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	12-04415-3	MADDISON ANN MARSHALL, CC#3	387835	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Lucas C Wilson	16190	12-04610-1	C#12-04611-1, ELENA ANN SALAS, CC#1	380644	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	12-05431-2	C#13-04124-2, JAMES MICHAEL BROWN, CC#2	387481	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	12-05787-1	GILBERT AARON GADISON, CC#1	379415	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucas C Wilson	16190	12-05791-1	CHRISTOPHER RODRIGUEZ, CC#1	375284	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucas C Wilson	16190	12-06386-3	KIM LYAN TOVAR, CC#3	379048	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucas C Wilson	16190	12-0685-K26	KEESHA MARIE DURHAM, 26TH	388200	07-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	12-07334-3	C#12-07335-3, ZACHERY DEWAN MILLER, CC#3	375284	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	12-07568-1	C#12-07569-1, DAYTRON HARMEL OWENS SR, CC#1	382197	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucas C Wilson	16190	12-0777-K368	TAMMY MILLIGAN, 368TH	376538	10-30-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	12-07820-2	CODY DALTON STRMISKA, CC#2	387481	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucas C Wilson	16190	12-07882-3	KEVIN MICHAEL GUEST, CC#3	377173	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucas C Wilson	16190	12-08062-3	DAMIEN HOGAN-MOORE, CC#3	390738	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucas C Wilson	16190	12-0822-K277	AUSTIN MCCLARE BOUNDS, 277TH	380912	02-12-13	District Courts	Criminal Cases - Court Ap	\$650.00	
Lucas C Wilson	16190	12-0923-K368	SAIGE BRIANNE ADAMS, 368TH	378253	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	12-09240-3	DAVID JAMES GONZALES, CC#3	387835	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucas C Wilson	16190	12-09842-2	CORNELIUS KING, CC#2	387481	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucas C Wilson	16190	12-09992-2	TYRECE EDWARD RICHARDS, CC#2	384645	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucas C Wilson	16190	12-10748-1	CRISPIN GONZALES JR, CC#1	384977	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucas C Wilson	16190	12-1418-K277	SIDNEY CATTERMOLE, 277TH	384338	05-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	12-1477-K26	CHARLES STEVENSON FORBES JR, 26TH	389585	09-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	12-1651-K26	WALTER SCOTT LODEN, 26TH	382482	03-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	12-1796-K26	KEVIN SPENCER MOODY, 26TH	384977	05-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	12-1950-K277	TYRECE EDWARD RICHARDS, 277TH	383147	04-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	12-1981-K368	TABATHA RYAN GRIFFITH, 368TH	385711	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	13-0003-J395	TC, 395TH	380644	02-05-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lucas C Wilson	16190	13-0008-J395	CG, 395TH	380644	02-05-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lucas C Wilson	16190	13-0009-J395	LG, 395TH	380644	02-05-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lucas C Wilson	16190	13-00304-3	HEATHER ANN BAK, CC#3	380912	02-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucas C Wilson	16190	13-0083-J395	AJG, 395TH	389297	08-27-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	13-0122-J395	DP, 395TH	385355	05-28-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Lucas C Wilson	16190	13-0129-K368	MADELEINE PERNEY, 368TH	384645	05-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	13-01782-3	MICHAEL RYAN DALTON, CC#3	390738	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucas C Wilson	16190	13-0361-K26	JUSTIN LEBRIN ROBINSON, 26TH	383711	04-23-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	13-0399-K277	DANIEL THOMAS KLAES, 277TH	386034	06-11-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	13-04824-2	HESTON MITCHELL HUMPHREY, CC#2	388527	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucas C Wilson	16190	13-05754-3	DAMIEN HOGAN-MOORE, CC#3	390738	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucas C Wilson	16190	CHAMBER FILE;ALK	ALK, 395TH	379673	01-08-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Lucas C Wilson	16190	UNFILED;STD	SHELBY TYNE DILLARD, CC#1	375284	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Lucio Alonzo Del Toro	37392	08-1880-K277	ALEX JAMES BRYANT, 277TH	383712	04-23-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	09-405-K26	CHELSEA HOLLAND, 26TH	375900	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	12-00376-2	DAVID BERMUDEZ, CC#2	381156	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	12-00438-3	NATHANIEL RYAN BUTSON, CC#3	390739	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	12-03256-3	DEVANTE ANTONIO-DEMONE THOMPSON, CC#3	377174	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	12-03423-3	C#12-03726-3, 12-03727-3, 12-03728-3, ERIC SALAZAR PONCE, CC#3	380645	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$575.00	
Lucio Alonzo Del Toro	37392	12-04017-2	KATHLEEN CARROLL LUNDAY, CC#2	384646	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	12-04891-1	ANGELA HARRIS, CC#1	380645	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	12-05610-2	NELDA GUEVARA, CC#2	379865	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	12-06242-1	C#12-08365-1, 12-08366-1, ANTHONY WAYNE PETER, CC#1	380645	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Lucio Alonzo Del Toro	37392	12-06953-2	C#12-06544-2, TERRENCE JOHNSON, CC#2	375285	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	12-07454-2	LUIS FLORES-VILLEGES, CC#2	379865	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	12-07991-3	NATHAN RAY METTING, CC#3	377174	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	12-08024-2	ORLANDO GOMEZ-POSADA, CC#2	377699	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	12-08040-1	BERNARDO ENRIQUE TESPAN, CC#1	383425	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	12-08040-1A	BERNARDO ENRIQUE TESPAN, CC#1	383712	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	12-08152-3	LUPE OSORIO-MARTINEZ, CC#3	376539	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	12-08218-3	JOHNNY LEE TRISTAN, CC#3	380645	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lucio Alonzo Del Toro	37392	12-08493-2	VILSON LOPEZ, CC#2	386035	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	12-08803-2	ISRAEL HALEY, CC#2	389298	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	12-08953-2	PEDRO MATA, CC#2	377699	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	12-09265-2	C#12-09834-2, EVELYN SOMARIO, CC#2	384339	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	12-09533-2	RANDI MELISSA VILLARREAL, CC#2	382198	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	12-09549-1	JUAN PABLO CASTRO-RODRIGUEZ, CC#1	379049	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	12-0986-K368	NELDA GUEVARA, 368TH	380390	01-29-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Lucio Alonzo Del Toro	37392	12-10107-3	C#12-10108-3, TOMAS LERMA, CC#3	382198	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	12-10487-3	C#12-10486-3, PEDRO BRIONES, CC#3	380645	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	12-10898-2	SHANE SMIKLE, CC#2	382198	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	12-1290-K26	INTERP, GUSTAVO MOJICA HERNANDEZ, 26TH	382483	03-26-13	District Courts	Interpretors	\$75.00	
Lucio Alonzo Del Toro	37392	12-1411-K368	JUAN SCOTT FALCON, 368TH	381156	02-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	12-1554-K277	JONATHAN ALVAREZ, 277TH	379865	01-15-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Lucio Alonzo Del Toro	37392	12-1662-K26	JUAN RICARDO MARTINEZ, 26TH	384173	05-01-13	District Courts	Criminal Cases - Court Ap	\$250.00	
Lucio Alonzo Del Toro	37392	12-1753-K368	RANDOLF CORUJO, 368TH	381156	02-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	12-1901-K277	FABIAN ALVARADO, 277TH	379865	01-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	12-2121-K277	NICOLAS DOMINICK DICARLO, 277TH	389853	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	13-00036-2	TRAVIS WADE MARPOE, CC#2	381156	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	13-00142-1	GREGORY LEE ROWAN, CC#1	380645	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	13-00422-3	FELICIA ANNE SAWYER, CC#3	386331	06-18-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	13-00470-1	JEANETTE DARTE, CC#1	389298	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	13-00700-3	ANTONIO PEREZ JR, CC#3	383712	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	13-00999-2	VICENTE CAMACHO, CC#2	384339	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	13-0116-K277	VICENTE CAMACHO JR, 277TH	382483	03-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	13-01349-2	ROY LEE JONES, CC#2	384339	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	13-01573-3	JOSE HERIBERTO VALDEZ, CC#3	383148	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	13-01823-3	VICTOR MANUEL LOPEZ, CC#3	387215	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	13-0211-K368	JENNY ANN MORGAN, 368TH	384025	04-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	13-02412-1	ERICA BECKER, CC#1	388201	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	13-0260-K26	INTERP, GERARDO ORIOL MUNOZ, 26TH	382483	03-26-13	District Courts	Interpretors	\$75.00	
Lucio Alonzo Del Toro	37392	13-02863-3	CRUZ SANTOS MORENO, CC#3	386331	06-18-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	13-03669-1	JUSTIN RAY COTTRELL, CC#1	390739	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	13-04060-2	XAVIER ELIJAH LARA RODRIGUEZ, CC#2	390739	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	13-0416-K26	JACQUELINE PATRICIA LAMAR, 26TH	385712	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	13-0472-K368	JONATHAN EDWARD MENDIOLA, 368TH	390739	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	13-04815-2	C#13-04876-2, GABRIEL ALONZO, CC#2	390739	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	13-05236-3	STEVEN DEWAYNE COLEMAN, CC#3	390114	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	13-05323-3	C#13-05324-3, TIMOTHY LYNN FOWLER, CC#3	388780	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Lucio Alonzo Del Toro	37392	13-05495-2	SCOTT ANTHONY MARTIN, CC#2	389298	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	13-05728-1	FELICIANO BENITEZ-PILAR, CC#1	389298	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	13-06265-2	VINCENT ANTHONY ASCIUTTO, CC#1	389853	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	13-06429-2	CARLOS VEGA, CC#3	390739	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Lucio Alonzo Del Toro	37392	13-0699-K26	C#13-00847-K26, FLOYD HUGHEN, 26TH	388780	08-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	13-0755-K277	SEAN MCADOO, 277TH	388999	08-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	13-0961-K26	SARAH MARTIN, 26TH	390739	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	13-1030-K277	GABRIEL ALONZO, 277TH	388999	08-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucio Alonzo Del Toro	37392	13-1143-K368	DIEGO COLLADO DA POZZO, 368TH	389298	08-27-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Lucio Alonzo Del Toro	37392	13-1211-K26	NICHOLAS KEITH YATES, 26TH	390739	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Lucy Bracamontez	41112	11/01/12	ELECTION WORKERS SVC CONTRACT	378254	12-04-12	Election Svs Contract	Election Judges/Clerks	\$36.00	
Lucy Bracamontez	41112	11/03/12	ELECTION WORKERS SVC CONTRACT	378254	12-04-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Ludivina A Zambrano	40774	01/03/13	JAN 2-3/13, COUNSELING SVCS, JUV	380104	01-22-13	Juvenile Services	Counseling Services	\$300.00	
Ludivina A Zambrano	40774	04/03/13	APR 30-MAY 1/13, COUNSELING & GROUP SESSIONS, JUV	3004353	05-22-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	10242012-1	OCT 2-24/12, COUNSELING SVCS, JUV	376884	11-06-12	Juvenile Services	Professional Services	\$2,000.00	
Ludivina A Zambrano	40774	11132012-1	OCT 30-NOV 7/12, COUNSELING SVCS, JUV	378255	12-04-12	Juvenile Services	Counseling Services	\$1,000.00	
Ludivina A Zambrano	40774	11132012-1A	DEC 18-19/12, COUNSELING SVCS, JUV	379675	01-08-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	11132012-1B	DEC 4-5/12, COUNSELING SVCS, JUV	379675	01-08-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	12/12/12	DEC 11-12/12, COUNSELING SVCS, JUV	380104	01-22-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	12/28/12	DEC 27-28/12, COUNSELING SVCS, JUV	380104	01-22-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	2062013	FEB 5-6/13, COUNSELING & GROUP SESSIONS, JUV	381157	02-19-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	27202013	MAR 26-27/13, COUNSELING & GROUP SESSIONS, JUV	3003972	04-17-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	61913	JUN 18-19/13, COUNSELING & GROUP SESSIONS, JUV	3004857	07-10-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	APRIL 041713	APR 16-17/13, COUNSELING & GROUP SESSIONS, JUV	3004200	05-08-13	Juvenile Services	Counseling Services	\$475.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ludivina A Zambrano	40774	APRIL 042413	APR 23-24/13, COUNSELING & GROUP SESSIONS, JUV	3004274	05-15-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	APRIL032013	APR 2-3/13, COUNSELING & GROUP SESSIONS, JUV	3004046	04-24-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	APRIL041013	APR 9-10/13, COUNSELING & GROUP SESSIONS, JUV	3004122	05-01-13	Juvenile Services	Counseling Services	\$450.00	
Ludivina A Zambrano	40774	AUG 13,2013	AUG 13-21/13, COUNSELING & GROUP SESSIONS, JUV	3005485	09-11-13	Juvenile Services	Counseling Services	\$575.00	
Ludivina A Zambrano	40774	AUGUST67813	AUG 6-8/13, COUNSELING & GROUP SESSIONS, JUV	3005337	08-28-13	Juvenile Services	Counseling Services	\$625.00	
Ludivina A Zambrano	40774	FEB 18/21-13	FEB 18-21/13, COUNSELING & GROUPS SVCS, JUV	381941	03-12-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	FEB 26/27-13	FEB 26 & 27/13, COUNSELING & GROUP SVCS, JUV	3003684	03-20-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	FEB12-13	FEB 12-13/13, COUNSELING & GROUPS SVCS, JUV	381686	03-05-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	JAN 15/16-13	JAN 15-16/13, COUNSELING & GROUPS SVCS, JUV	380646	02-05-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	JAN 22/23-13	JAN 22-23/13, COUNSELING & GROUPS SVCS, JUV	380646	02-05-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	JAN 29/30-13	JAN 29-30/13, COUNSELING & GROUP SESSIONS, JUV	380913	02-12-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	JULY 232413	JUL 23-24/13, COUNSELING & GROUP SESSIONS, JUV	3005258	08-21-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	JULY020313	JUL 2-3/13, COUNSELING & GROUP SESSIONS, JUV	3005058	07-31-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	JULY091013	JUL 9-10/13, COUNSELING & GROUP SESSIONS, JUV	3005058	07-31-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	JULY161713	JUL 16-17/13, COUNSELING & GROUP SESSIONS, JUV	3005133	08-07-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	JULY303113	JUL 30-31/13, COUNSELING & GROUP SESSIONS, JUV	3005258	08-21-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	JUNE 251913	JUN 25-26/13, COUNSELING & GROUP SESSIONS, JUV	3004928	07-17-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	JUNE060413	JUN 4-5/13, COUNSELING & GROUP SESSIONS, JUV	3004715	06-26-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	JUNE061113	JUN 11-12/13, COUNSELING & GROUP SESSIONS, JUV	3004715	06-26-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	MARCH 12/13-13	MAR 12-13/13, COUNSELING & GROUP SESSIONS, JUV	3003831	04-03-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	MARCH 19202013	MAR 19-20/13, COUNSELING & GROUP SESSIONS, JUV	3003899	04-10-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	MARCH5/6-13	MAR 5-6/13, COUNSELING & GROUP SESSIONS, JUV	3003760	03-27-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	MAY 050813	MAY 7-8/13, COUNSELING & GROUP SESSIONS, JUV	3004432	05-29-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	MAY 052113	MAY 21-22/13, COUNSELING & GROUP SESSIONS, JUV	3004578	06-12-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	MAY 052813	MAY 28-29/13, COUNSELING & GROUP SESSIONS, JUV	3004643	06-19-13	Juvenile Services	Counseling Services	\$500.00	
Ludivina A Zambrano	40774	MAY051513	MAY 14-15/13, COUNSELING & GROUP SESSIONS, JUV	3004506	06-05-13	Juvenile Services	Counseling Services	\$500.00	
Luke Hawthorne	41651	4NT120084	REC#147739, JAMES JOHN ICE, JP#4	384978	05-21-13	Default	Jp 4-Cash Bonds	\$500.00	
Luna, Anais N	40933	07/29/13	JUL 17/13, EXP REIMB, JP#4	389711	09-10-13	J.P. Precinct 4	Training, Conf., Seminars	\$23.26	
Luna, Anais N	40933	11/09/12	OCT 22-24/12, EXP REIMB, JP#4	377568	11-27-12	J.P. Precinct 4	Training, Conf., Seminars	\$90.58	
Lutheran Social Services	16467	168442	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR SM - JUNE 2013 17 DAYS @ \$139.00 / DAY = \$2,363.00	388528	08-06-13	Juvenile Services	Residential Services	\$2,363.00	147040
Lutheran Social Services	16467	170886	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR SM - JULY 2013 30 DAYS @ \$138.25 / DAY = \$4,147.50 TOTAL	3005486	09-11-13	Juvenile Services	Residential Services	\$4,147.50	147447
Lutheran Social Services	16467	JUL 13;SC	CLOTHING-CHILD WELFARE	387837	07-23-13	Child Welfare	Clothing	\$300.00	
Lutheran Social Services	16467	JUL 13;SS	CLOTHING-CHILD WELFARE	387838	07-23-13	Child Welfare	Clothing	\$300.00	
Lutheran Social Services	16467	MAR 13/AAE	CLOTHING-CHILD WELFARE	383149	04-09-13	Child Welfare	Clothing	\$250.00	
Lutheran Social Services	16467	MAR 13/EC	CLOTHING-CHILD WELFARE	382797	04-02-13	Child Welfare	Clothing	\$250.00	
Lutheran Social Services	16467	MAR 13/SC	CLOTHING-CHILD WELFARE	382796	04-02-13	Child Welfare	Clothing	\$250.00	
Luz Ketterhagen	41173	2JU-12-08414	R#JP2-2012-009407, OVERPAYMENT, JP#2	379050	12-18-12	Default	Fines, Jp Pct #2	\$34.00	
Luz M Yontz	41037	05/11/13	ELECTION WORKERS SVC CONTRACT	385356	05-28-13	Election Svs Contract	Election Judges/Clerks	\$122.00	
Luz M Yontz	41037	11/06/12	ELECTION WORKERS SVC CONTRACT	378256	12-04-12	Election Svs Contract	Election Judges/Clerks	\$116.00	
Lynae Harrison	40854	10490	REFUND DIFFERENCE IN RENTAL FEES, PARKS	376540	10-30-12	Default	Pavilion Fees	\$10.00	
Lynn Peavey Company	780	264034	24" KRAFT PAPER ROLL	376542	10-30-12	Criminal Investigation Division	Investigative Supp./Svs.	\$31.50	142199
Lynn Peavey Company	780	267022	3 X 55 YDS WHITE W/BLUE IMPRINT SEALING TAPE	379866	01-15-13	Criminal Investigation Division	Investigative Supp./Svs.	\$51.80	143259
Lynn Peavey Company	780	267155	ACCUTRANS TRANSPARENT INTRO KIT	379866	01-15-13	Criminal Investigation Division	Investigative Supp./Svs.	\$195.00	143259
Lynn Peavey Company	780	269385	2" RED/W BLACK EVIDENCE SEALING TAPE	381386	02-26-13	Criminal Investigation Division	Investigative Supp./Svs.	\$79.60	144219
Lynn Peavey Company	780	270290	PURPLE TOPPED BLOOD COLLECTION TUBES 100/PKG	382484	03-26-13	Criminal Investigation Division	Investigative Supp./Svs.	\$42.25	144219
M & S Technologies	42102	9986	KASPERSKY ENDPPOINT SECURITY, 1500 LICENSES, ITS	390937	09-27-13	Information Technology	Computer Software > \$5,00	\$19,998.94	
M E Gene Johnson Garage	39503	55996	2004 FORD TAURUS SES, VIN#1FAFP55U54A116170, AIR CHECK	379418	01-02-13	Commissioners Court	Projects/Grants Expense	\$600.00	
M E Gene Johnson Garage	39503	62127	2003 CHEVROLET-TRAILBLAZER, V#1GND513S732387371, AIR CHECK	388782	08-13-13	Commissioners Court	Projects/Grants Expense	\$570.68	
M E Gene Johnson Garage	39503	62689	1996 FORD-RANGER, V#1FTCR10A3TPB31131, AIR CHECK	389299	08-27-13	Commissioners Court	Projects/Grants Expense	\$597.60	
Mac Haik Dodge Chrysler Jeep	21793	116511	DIAGNOSTIC FEE FOR CHECK ENGINE LIGHT	376886	11-06-12	Fleet Maintenance	Sublets	\$100.00	142444
Mac Haik Dodge Chrysler Jeep	21793	118893	REPROGRAM ABS MODULE FOR UNIT #3A0703	379867	01-15-13	Fleet Maintenance	Sublets	\$100.00	143527
Mac Haik Dodge Chrysler Jeep	21793	119216	TIPM MODULE KEY REPLACE STEERING ANGLE FOR UNIT # SA0815	380107	01-22-13	Fleet Maintenance	Sublets	\$914.54	143701
Mac Haik Dodge Chrysler Jeep	21793	121645	TRANSMISSION DIAGNOSIS-UNIT # 3A0703	382486	03-26-13	Fleet Maintenance	Sublets	\$100.00	144709
Mac Haik Dodge Chrysler Jeep	21793	122701	TRANSMISSION REBUILD & INSTALLATION FOR UNIT # 3A0703	386333	06-18-13	Fleet Maintenance	Sublets	\$2,645.00	145271
Mac Haik Dodge Chrysler Jeep	21793	129015	BLANKET PO FOR AUTOMOTIVE REPAIR	389854	09-10-13	Fleet Maintenance	Sublets	\$100.00	147609
Mac Haik Dodqe Chrysler Jeep	21793	129789	PO 147609, AUTO REPAIR, FLEET	390741	09-27-13	Fleet Maintenance	Sublets	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mac Haik Dodge Chrysler Jeep	21793	73511	PO 141633, PARTS, FLEET	376210	10-23-12	Fleet Maintenance	Parts	\$546.40	
Mac Haik Dodge Chrysler Jeep	21793	73512	PO 141633, PARTS, FLEET	376210	10-23-12	Fleet Maintenance	Parts	\$264.00	
Mac Haik Dodge Chrysler Jeep	21793	73633	PO 140501, PART, FLEET	377009	11-06-12	Fleet Maintenance	Parts	\$45.60	
Mac Haik Dodge Chrysler Jeep	21793	73657	PO 141633, PARTS, FLEET	376210	10-23-12	Fleet Maintenance	Parts	\$2.68	
Mac Haik Dodge Chrysler Jeep	21793	74259	BLANKET PO FOR PARTS	377449	11-20-12	Fleet Maintenance	Parts	\$45.60	142587
Mac Haik Dodge Chrysler Jeep	21793	75091	BLANKET PO FOR PARTS	378259	12-04-12	Fleet Maintenance	Parts	\$27.60	142587
Mac Haik Dodge Chrysler Jeep	21793	75098	BLANKET PO FOR PARTS	378259	12-04-12	Fleet Maintenance	Parts	\$15.68	142587
Mac Haik Dodge Chrysler Jeep	21793	75104	BLANKET PO FOR PARTS	378259	12-04-12	Fleet Maintenance	Parts	\$15.68	142587
Mac Haik Dodge Chrysler Jeep	21793	75933	BLANKET PO FOR PARTS	380391	01-29-13	Fleet Maintenance	Parts	\$132.00	142587
Mac Haik Dodge Chrysler Jeep	21793	76153	BLANKET PO FOR PARTS	379676	01-08-13	Fleet Maintenance	Parts	\$64.28	142587
Mac Haik Dodge Chrysler Jeep	21793	76373	BLANKET PO FOR PARTS	380107	01-22-13	Fleet Maintenance	Parts	\$22.36	142587
Mac Haik Dodge Chrysler Jeep	21793	76383	BLANKET PO FOR PARTS	380647	02-05-13	Fleet Maintenance	Parts	\$251.80	142587
Mac Haik Dodge Chrysler Jeep	21793	77016	BLANKET PO FOR PARTS	380647	02-05-13	Fleet Maintenance	Parts	\$59.20	143750
Mac Haik Dodge Chrysler Jeep	21793	77609	BLANKET ORDER FOR PARTS	381688	03-05-13	Fleet Maintenance	Parts	\$337.44	144164
Mac Haik Dodge Chrysler Jeep	21793	77610	BLANKET PO FOR PARTS	380915	02-12-13	Fleet Maintenance	Parts	\$45.36	143750
Mac Haik Dodge Chrysler Jeep	21793	77612	BLANKET PO FOR PARTS	380915	02-12-13	Fleet Maintenance	Parts	\$319.20	143750
Mac Haik Dodge Chrysler Jeep	21793	77614	BLANKET ORDER FOR PARTS	380915	02-12-13	Fleet Maintenance	Parts	\$105.60	144164
Mac Haik Dodge Chrysler Jeep	21793	77646	BLANKET ORDER FOR PARTS	381688	03-05-13	Fleet Maintenance	Parts	\$11.40	144164
Mac Haik Dodge Chrysler Jeep	21793	77663	BLANKET PO FOR PARTS	380915	02-12-13	Fleet Maintenance	Parts	\$45.36	143750
Mac Haik Dodge Chrysler Jeep	21793	78219	BLANKET ORDER FOR PARTS	381942	03-12-13	Fleet Maintenance	Parts	\$72.96	144164
Mac Haik Dodge Chrysler Jeep	21793	78424	BLANKET ORDER FOR PARTS	381942	03-12-13	Fleet Maintenance	Parts	\$95.64	144504
Mac Haik Dodge Chrysler Jeep	21793	78461	BLANKET ORDER FOR PARTS	381942	03-12-13	Fleet Maintenance	Parts	\$16.56	144164
Mac Haik Dodge Chrysler Jeep	21793	78784	BLANKET ORDER FOR PARTS	382199	03-19-13	Fleet Maintenance	Parts	\$176.00	144504
Mac Haik Dodge Chrysler Jeep	21793	78983	BLANKET ORDER FOR PARTS	382486	03-26-13	Fleet Maintenance	Parts	\$228.36	144504
Mac Haik Dodge Chrysler Jeep	21793	79370	BLANKET ORDER FOR PARTS	383427	04-16-13	Fleet Maintenance	Parts	\$124.00	144861
Mac Haik Dodge Chrysler Jeep	21793	79494	BLANKET PO FOR PARTS	386333	06-18-13	Fleet Maintenance	Parts	\$459.48	146236
Mac Haik Dodge Chrysler Jeep	21793	79522	BLANKET ORDER FOR PARTS	383427	04-16-13	Fleet Maintenance	Parts	\$12.28	144861
Mac Haik Dodge Chrysler Jeep	21793	80576	BLANKET ORDER FOR PARTS	384340	05-07-13	Fleet Maintenance	Parts	\$7.16	144861
Mac Haik Dodge Chrysler Jeep	21793	80746	BLANKET ORDER FOR PARTS	384979	05-21-13	Fleet Maintenance	Parts	\$45.16	144861
Mac Haik Dodge Chrysler Jeep	21793	80830	BLANKET ORDER FOR PARTS	384979	05-21-13	Fleet Maintenance	Parts	\$17.48	144861
Mac Haik Dodge Chrysler Jeep	21793	81438	ROCKER ASSEMBLY;GASKETS ; TIMING BELT;WATER PUMP, TIMING BELT TENSIONER FOR UNIT # 3A0908	386036	06-11-13	Fleet Maintenance	Parts	\$626.36	146037
Mac Haik Dodge Chrysler Jeep	21793	81463	BLANKET ORDER FOR PARTS	386036	06-11-13	Fleet Maintenance	Parts	\$40.28	144861
Mac Haik Dodge Chrysler Jeep	21793	81474	PO 146037, GASKET, FLEET	386036	06-11-13	Fleet Maintenance	Parts	\$18.76	
Mac Haik Dodge Chrysler Jeep	21793	81591	BLANKET ORDER FOR PARTS	386036	06-11-13	Fleet Maintenance	Parts	\$147.20	144861
Mac Haik Dodge Chrysler Jeep	21793	81632	BLANKET ORDER FOR PARTS	386036	06-11-13	Fleet Maintenance	Parts	\$147.20	144861
Mac Haik Dodge Chrysler Jeep	21793	82224	BLANKET PO FOR PARTS	386642	06-25-13	Fleet Maintenance	Parts	\$159.12	146236
Mac Haik Dodge Chrysler Jeep	21793	82530	BLANKET ORDER FOR PARTS	387482	07-16-13	Fleet Maintenance	Parts	\$94.04	144861
Mac Haik Dodge Chrysler Jeep	21793	82597	BLANKET PO FOR PARTS	387482	07-16-13	Fleet Maintenance	Parts	\$190.40	146578
Mac Haik Dodge Chrysler Jeep	21793	83576	BLANKET PO FOR PARTS	388529	08-06-13	Fleet Maintenance	Parts	\$377.60	147061
Mac Haik Dodge Chrysler Jeep	21793	83597	BLANKET PO FOR PARTS	388203	07-30-13	Fleet Maintenance	Parts	\$188.00	146578
Mac Haik Dodge Chrysler Jeep	21793	84460	BLANKET PO FOR PARTS	388783	08-13-13	Fleet Maintenance	Parts	\$146.40	146236
Mac Haik Dodge Chrysler Jeep	21793	84865	BLANKET PO FOR PARTS	389001	08-20-13	Fleet Maintenance	Parts	\$14.36	147061
Mac Haik Dodge Chrysler Jeep	21793	85231	BLANKET PO FOR PARTS	389586	09-03-13	Fleet Maintenance	Parts	\$46.68	147061
Mac Haik Dodge Chrysler Jeep	21793	85561	BLANKET PO FOR PARTS	390170	09-17-13	Fleet Maintenance	Parts	\$24.96	147061
Mac Haik Dodge Chrysler Jeep	21793	85595	BLANKET PO FOR PARTS	390170	09-17-13	Fleet Maintenance	Parts	\$362.16	147061
Mac Haik Dodge Chrysler Jeep	21793	85881	PO 147707, TRANS KIT, FLEET	390741	09-27-13	Fleet Maintenance	Parts	\$3,012.00	
Mac Haik Dodge Chrysler Jeep	21793	CM76383	BLANKET PO FOR PARTS	380647	02-05-13	Fleet Maintenance	Parts	\$(75.00)	142587
Mac Haik Dodge Chrysler Jeep	21793	CM77609	BLANKET ORDER FOR PARTS	381688	03-05-13	Fleet Maintenance	Parts	\$(87.48)	144164
Mac Haik Dodge Chrysler Jeep	21793	CM79494	BLANKET PO FOR PARTS	386333	06-18-13	Fleet Maintenance	Parts	\$(65.00)	146236
Mac Haik Dodge Chrysler Jeep	21793	CM81438	PO 146037, GASKET, FLEET	386036	06-11-13	Fleet Maintenance	Parts	\$(12.96)	
Mac Haik Dodge Chrysler Jeep	21793	CM81438A	PO 146037, CORE RETURN, FLEET	386036	06-11-13	Fleet Maintenance	Parts	\$(75.00)	
Mac Haik Dodge Chrysler Jeep	21793	CM81591	BLANKET ORDER FOR PARTS	386036	06-11-13	Fleet Maintenance	Parts	\$(147.20)	144861
Mac Haik Dodge Chrysler Jeep	21793	CM85881	PO 147707, CORE RETURN, FLEET	390741	09-27-13	Fleet Maintenance	Parts	\$(1,000.00)	
Mac Haik Ford Lincoln	32880	270912-001078	2013 FORD FOCUS, VIN#1FADP3E25DL157848, AIR CHECK	379051	12-18-12	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Macedoni Marroquin	41513	MAR 13/2	CLOTHING-CHILD WELFARE	383151	04-09-13	Child Welfare	Clothing	\$300.00	
Macklyn Sherrod	28680	11/06/12	ELECTION WORKERS SVC CONTRACT	378260	12-04-12	Election Svs Contract	Election Judges/Clerks	\$156.00	
Made In The Shade	11691	08/13/13;C/ATTY	Llumar white frost window tint for windows	389300	08-27-13	County Attorney	Facility Maint. & Repair	\$921.00	147069
Made In The Shade	11691	7451	PO 136084, WINDOW TINTING, MAINT	375592	10-09-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,700.00	
Made In The Shade	11691	7458	BLANKET ORDER FOR WINDOW TINTING SERVICES OCT 12 - SEP 13	377175	11-13-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$146.00	142132
Made In The Shade	11691	7458	PO 142132, WINDOW TINTING, NEW RR ANX	377175	11-13-12	New Round Rock Annex	Facility Maint. & Repair	\$146.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Made In The Shade	11691	7463	BLANKET ORDER FOR WINDOW TINTING SERVICES OCT 12 - SEP 13	378261	12-04-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$300.00	142132
Made In The Shade	11691	7463	PO 142132, WINDOW TINTING, CP ANX	378261	12-04-12	Cedar Park Annex	Facility Maint. & Repair	\$300.00	
Made In The Shade	11691	7472	BLANKET ORDER-WINDOW TINTING 3 TRUCKS - SB1318 (HANCOCK), SB1317 (MAUGHAM, SB1314 (BRIGGS) 1 IMPALA - SA1316 (SHANKS)	382487	03-26-13	Criminal Investigation Division	Vehicles > \$5,000	\$850.00	144769
Made In The Shade	11691	7479	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER FOR WINDOW TINTING SERVICES OCT 12 - SEP 13	381159	02-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$146.00	142132
Made In The Shade	11691	7479	PO 142132, WINDOW TINTING, CTHSE	381159	02-19-13	Wm Co Courthouse	Facility Maint. & Repair	\$146.00	
Made In The Shade	11691	7499	BLANKET ORDER FOR WINDOW TINTING SERVICES OCT 12 - SEP 13	385359	05-28-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$146.00	142132
Made In The Shade	11691	7499	PO 142132, TINTED DOOR, CTHSE	385359	05-28-13	Wm Co Courthouse	Facility Maint. & Repair	\$146.00	
Made In The Shade	11691	7578	BLANKET ORDER FOR WINDOW TINTING SERVICES OCT 12 - SEP 13	386334	06-18-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$240.00	142132
Made In The Shade	11691	7578	PO 142132, WINDOW TINTING, INNER LOOP	386334	06-18-13	Innerloop Annex	Facility Maint. & Repair	\$240.00	
Madrid, Timothy D	40634	06/04/13	MAY 1-31/13, EXP REIMB, EMS	386439	06-18-13	Ems	Travel	\$17.68	
Madrid, Timothy D	40634	08/10/12	AUG 10/12, EXP REIMB, EMS	379539	01-02-13	Ems	Travel	\$13.10	
Magnum Custom Trailer, Inc	7290	359881	BLANKET ORDER FOR PARTS	383860	04-23-13	Fleet Maintenance	Parts	\$59.85	144859
Magnum Custom Trailer, Inc	7290	45750	PO 141940, PARTS, FLEET	376543	10-30-12	Fleet Maintenance	Parts	\$211.80	
Magnum Custom Trailer, Inc	7290	45850	PO 141940, ADAPTER, FLEET	377010	11-06-12	Fleet Maintenance	Parts	\$10.99	
Magnum Custom Trailer, Inc	7290	45870	BLANKET PO FOR PARTS	376887	11-06-12	Fleet Maintenance	Parts	\$142.50	142022
Magnum Custom Trailer, Inc	7290	46016	BLANKET PO FOR PARTS	377450	11-20-12	Fleet Maintenance	Parts	\$58.65	142022
Magnum Custom Trailer, Inc	7290	46017	BLANKET PO FOR PARTS	377450	11-20-12	Fleet Maintenance	Parts	\$49.21	142022
Magnum Custom Trailer, Inc	7290	46018	BLANKET PO FOR PARTS	377450	11-20-12	Fleet Maintenance	Parts	\$46.35	142022
Magnum Custom Trailer, Inc	7290	46203	BLANKET PO FOR PARTS	377701	11-27-12	Fleet Maintenance	Parts	\$15.34	142022
Magnum Custom Trailer, Inc	7290	46313	PO 142022, PART, FLEET	378706	12-11-12	Fleet Maintenance	Parts	\$44.94	
Magnum Custom Trailer, Inc	7290	46342	BLANKET PO FOR PARTS	378706	12-11-12	Fleet Maintenance	Parts	\$187.95	142022
Magnum Custom Trailer, Inc	7290	46440	PO 143046, PARTS, FLEET	378706	12-11-12	Fleet Maintenance	Parts	\$36.70	
Magnum Custom Trailer, Inc	7290	46539	BLANKET PO FOR PARTS	379053	12-18-12	Fleet Maintenance	Parts	\$44.60	143046
Magnum Custom Trailer, Inc	7290	46607	BLANKET PO FOR PARTS	379420	01-02-13	Fleet Maintenance	Parts	\$41.68	143046
Magnum Custom Trailer, Inc	7290	46782	BLANKET PO FOR PARTS	380108	01-22-13	Fleet Maintenance	Parts	\$7.80	143046
Magnum Custom Trailer, Inc	7290	47153	BLANKET PO FOR PARTS	381388	02-26-13	Fleet Maintenance	Parts	\$15.34	143046
Magnum Custom Trailer, Inc	7290	47245	BLANKET PO FOR PARTS	381689	03-05-13	Fleet Maintenance	Parts	\$10.44	143046
Magnum Custom Trailer, Inc	7290	47248	BLANKET PO FOR PARTS	381689	03-05-13	Fleet Maintenance	Parts	\$21.33	143046
Magnum Custom Trailer, Inc	7290	47255	BLANKET PO FOR PARTS	381689	03-05-13	Fleet Maintenance	Parts	\$29.45	143046
Magnum Custom Trailer, Inc	7290	47448	BLANKET PO FOR PARTS	381943	03-12-13	Fleet Maintenance	Parts	\$36.70	143046
Magnum Custom Trailer, Inc	7290	47459	BLANKET PO FOR PARTS	382201	03-19-13	Fleet Maintenance	Parts	\$4.80	143046
Magnum Custom Trailer, Inc	7290	47600	BLANKET ORDER FOR PARTS	382798	04-02-13	Fleet Maintenance	Parts	\$175.51	144859
Magnum Custom Trailer, Inc	7290	47606	BLANKET PO FOR PARTS	382488	03-26-13	Fleet Maintenance	Parts	\$11.87	143046
Magnum Custom Trailer, Inc	7290	47679	BLANKET PO FOR PARTS	382798	04-02-13	Fleet Maintenance	Parts	\$23.73	143046
Magnum Custom Trailer, Inc	7290	47906	BLANKET PO FOR PARTS	383861	04-23-13	Fleet Maintenance	Parts	\$31.70	143046
Magnum Custom Trailer, Inc	7290	47907	BLANKET PO FOR PARTS	383861	04-23-13	Fleet Maintenance	Parts	\$16.25	143046
Magnum Custom Trailer, Inc	7290	47927	BLANKET PO FOR PARTS	383861	04-23-13	Fleet Maintenance	Parts	\$93.54	143046
Magnum Custom Trailer, Inc	7290	47960	BLANKET ORDER FOR PARTS	383716	04-23-13	Fleet Maintenance	Parts	\$278.69	145270
Magnum Custom Trailer, Inc	7290	48023	BLANKET PO FOR PARTS	384026	04-30-13	Fleet Maintenance	Parts	\$479.76	145269
Magnum Custom Trailer, Inc	7290	48054	BLANKET ORDER FOR PARTS	384026	04-30-13	Fleet Maintenance	Parts	\$38.45	145270
Magnum Custom Trailer, Inc	7290	48104	BLANKET ORDER FOR PARTS	384026	04-30-13	Fleet Maintenance	Parts	\$9.59	145270
Magnum Custom Trailer, Inc	7290	48113	BLANKET ORDER FOR PARTS	384341	05-07-13	Fleet Maintenance	Parts	\$72.15	144859
Magnum Custom Trailer, Inc	7290	48166	BLANKET PO FOR PARTS	384341	05-07-13	Fleet Maintenance	Parts	\$195.24	145269
Magnum Custom Trailer, Inc	7290	48244	TOWBAR FOR UNIT #UB0746	384982	05-21-13	Fleet Maintenance	Parts	\$1,215.56	145556
Magnum Custom Trailer, Inc	7290	48309	BLANKET PO FOR PARTS	384982	05-21-13	Fleet Maintenance	Parts	\$31.32	145269
Magnum Custom Trailer, Inc	7290	48352	BLANKET PO FOR PARTS	384982	05-21-13	Fleet Maintenance	Parts	\$16.15	145269
Magnum Custom Trailer, Inc	7290	48384	BLANKET ORDER FOR PARTS	384982	05-21-13	Fleet Maintenance	Parts	\$49.99	145270
Magnum Custom Trailer, Inc	7290	48423	BLANKET PO FOR PARTS	384982	05-21-13	Fleet Maintenance	Parts	\$27.88	145269
Magnum Custom Trailer, Inc	7290	48437	30547M150 - AUXILLARY DIESEL PUMP	384981	05-21-13	Fleet Maintenance	Parts	\$289.00	145839
Magnum Custom Trailer, Inc	7290	48548	BLANKET PO FOR PARTS	385360	05-28-13	Fleet Maintenance	Parts	\$14.25	145269
Magnum Custom Trailer, Inc	7290	48622	US72C - UNDERBODY TOOLBOX	385713	06-04-13	Fleet Maintenance	Parts	\$614.00	146039
Magnum Custom Trailer, Inc	7290	48661	BLANKET PO FOR PARTS	386037	06-11-13	Fleet Maintenance	Parts	\$5.00	145269
Magnum Custom Trailer, Inc	7290	48709	BLANKET PO FOR PARTS	386037	06-11-13	Fleet Maintenance	Parts	\$17.20	145269
Magnum Custom Trailer, Inc	7290	48959	BLANKET ORDER FOR PARTS	387216	07-09-13	Fleet Maintenance	Parts	\$37.95	145270
Magnum Custom Trailer, Inc	7290	49109	BLANKET ORDER FOR PARTS	387216	07-09-13	Fleet Maintenance	Parts	\$31.65	145270

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Magnum Custom Trailer, Inc	7290	49194	BLANKET PO FOR PARTS	387484	07-16-13	Fleet Maintenance	Parts	\$246.30	146777
Magnum Custom Trailer, Inc	7290	49228	BLANKET PO FOR PARTS	387484	07-16-13	Fleet Maintenance	Parts	\$140.93	146777
Magnum Custom Trailer, Inc	7290	49229	BLANKET ORDER FOR PARTS	389587	09-03-13	Fleet Maintenance	Parts	\$(10.25)	145270
Magnum Custom Trailer, Inc	7290	49792	BLANKET PO FOR PARTS	389587	09-03-13	Fleet Maintenance	Parts	\$80.53	146777
Magnum Custom Trailer, Inc	7290	49793	BLANKET PO FOR PARTS	389587	09-03-13	Fleet Maintenance	Parts	\$15.00	146777
Magnum Custom Trailer, Inc	7290	49859	BLANKET PO FOR PARTS	389587	09-03-13	Fleet Maintenance	Parts	\$9.00	146777
Magnum Custom Trailer, Inc	7290	50006	2011 Chevy 2500 HD Frontier-Gear 100-21-1012 Rear Bumper Keep existing RCVR Hitch Diamond Plate Steel Black to fit Chevy. PLEASE SEND CHECK TO SPENCANNA (PLEASE DO NOT MAIL) PLEASE RUSH	389855	09-10-13	Patrol Division	Vehicle Repairs & Maint	\$495.93	147658
Magnum Custom Trailer, Inc	7290	50128	bartlett/gleason/patrol PO 146777, PARTS, FLEET	390742	09-27-13	Fleet Maintenance	Parts	\$10.99	
Mailfinance Inc	33887	N3647051	SEP 19-DEC 18/12, POSTAGE METER RENTAL, JP#1	378707	12-11-12	J.P. Precinct 1	Postage Meter Rental/Supp	\$225.21	
Mailfinance Inc	33887	N3815371	DEC 19/12-MAR 18/13, POSTAGE METER RENTAL, JP#1	381690	03-05-13	J.P. Precinct 1	Postage Meter Rental/Supp	\$225.21	
Mailfinance Inc	33887	N3988346	MAR 19-JUN 18/13, POSTAGE METER RENTAL, JP#1	386038	06-11-13	J.P. Precinct 1	Postage Meter Rental/Supp	\$225.21	
Mailfinance Inc	33887	N4154275	JUN 19-SEPT 18/13, POSTAGE METER RENTAL, JP#1	389856	09-10-13	J.P. Precinct 1	Postage Meter Rental/Supp	\$225.21	
Malcolm H Mclean	18654	11/01/12	ELECTION WORKERS SVC CONTRACT	378262	12-04-12	Election Svs Contract	Election Judges/Clerks	\$36.00	
Malcolm H Mclean	18654	11/03/12	ELECTION WORKERS SVC CONTRACT	378262	12-04-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Malcolm H Mclean	18654	11/05/12	ELECTION WORKERS SVC CONTRACT	378262	12-04-12	Election Svs Contract	Election Judges/Clerks	\$24.00	
Malcolm H Mclean	18654	11/06/12	ELECTION WORKERS SVC CONTRACT	378262	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
Maldonado Nursery & Landscaping Inc	39760	83112	PO 141528, AUG 2012 MOWING, PARKS	375288	10-02-12	Parks Department	Contract Mowing	\$12,404.16	
Maldonado Nursery & Landscaping Inc	39760	93012	PO 141528, SEP 2012 MOWING, PARKS	376544	10-30-12	Parks Department	Contract Mowing	\$12,404.16	
Malone, Melody G	41612	04/17/13	APR 7-10/13, EXP REIMB, CONST#2	384349	05-07-13	Constable Precinct 2	Training, Conf., Seminars	\$369.38	
Mamta Jayavardhan	42040	12309	R#18244GF, ELECTRICAL EMERGENCY CANCELED THIS RESERVATION @ QUARRY SPLASH PAD, PARKS	389301	08-27-13	Default	Pavilion Fees	\$35.00	
Manatron Inc	32020	45721	AGENDA LINK-S, ANNUAL MAINT & SUPPORT, OCT 1/12-SEP 30/13, ITS	376888	11-06-12	Information Technology	Software Maintenance	\$8,739.75	
Manatron Inc	32020	FY/13-APR-13	ANTHEM RECORD MGMT, C/CLK	382799	04-02-13	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$6,011.34	
Manatron Inc	32020	FY/13-AUG-13	ANTHEM RECORD MGMT, C/CLK	388530	08-06-13	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$6,011.34	
Manatron Inc	32020	FY/13-DEC-12	ANTHEM RECORD MGMT, C/CLK	378263	12-04-12	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$6,011.34	
Manatron Inc	32020	FY/13-FEB-13	ANTHEM RECORD MGMT, C/CLK	380648	02-05-13	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$6,011.34	
Manatron Inc	32020	FY/13-JAN-13	ANTHEM RECORD MGMT, C/CLK	379421	01-02-13	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$6,011.34	
Manatron Inc	32020	FY/13-JUL-13	ANTHEM RECORD MGMT, C/CLK	386954	07-02-13	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$6,011.34	
Manatron Inc	32020	FY/13-JUN-13	ANTHEM RECORD MGMT, C/CLK	385714	06-04-13	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$6,011.34	
Manatron Inc	32020	FY/13-MAR-13	ANTHEM RECORD MGMT, C/CLK	381691	03-05-13	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$6,011.34	
Manatron Inc	32020	FY/13-MAY-13	ANTHEM RECORD MGMT, C/CLK	384342	05-07-13	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$6,011.34	
Manatron Inc	32020	FY/13-NOV-12	ANTHEM RECORD MGMT, C/CLK	376888	11-06-12	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$6,011.34	
Manatron Inc	32020	FY/13-SEP-13	ANTHEM RECORD MGMT, C/CLK	389588	09-03-13	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$6,011.34	
Manatron Inc	32020	OCT-12	OCT 12, ANTHEM RECORD MGMT, C/CLK	375289	10-02-12	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$6,011.34	
Mandy Felderhoff	41652	12-0602-K277	C#12-0602-K277, RESTITUTION, JESSICA MARIANI, D/ATTY	384983	05-21-13	Default	Due To Others-Da Restitut	\$250.00	
Manville Water Supply Corporation	28093	073112-15	ENGINEERING FEES FOR CR 170 RELOCATION PROJECT	376545	10-30-12	Commissioner Pct 4	Projects/Grants Expense	\$9,600.00	
Manville Water Supply Corporation	28093	1/CR138	CR 138, WATER RELOCATION	380241	01-22-13	Commissioner Pct 4	Projects/Grants Expense	\$8,126.00	
Manville Water Supply Corporation	28093	2	CR 170, MANVILLE WATER'S RELOCATION	384027	04-30-13	Commissioner Pct 4	Projects/Grants Expense	\$3,070.34	
Manville Water Supply Corporation	28093	2/CR138	CR 138-MANVILLE WATER'S RELOCATION, INVOICE#2	381944	03-12-13	Commissioner Pct 4	Projects/Grants Expense	\$11,000.00	
Manville Water Supply Corporation	28093	3	CR 170-MANVILLE WATER'S RELOCATION	384984	05-21-13	Commissioner Pct 4	Projects/Grants Expense	\$9,347.58	
Manville Water Supply Corporation	28093	3/CR138	CR 138-MANVILLE WATER'S RELOCATION-FINAL INVOICE	384027	04-30-13	Commissioner Pct 4	Projects/Grants Expense	\$10,662.50	
Manville Water Supply Corporation	28093	4	CR 170, MANVILLE WATER'S RELOCATION	384984	05-21-13	Commissioner Pct 4	Projects/Grants Expense	\$248,442.12	
Manville Water Supply Corporation	28093	5	CR 170, MANVILLE WATER'S RELOCATION	386335	06-18-13	Commissioner Pct 4	Projects/Grants Expense	\$7,605.49	
Marcelo & Nora Mosquera	38594	JUL 13;AMT	CLOTHING-CHILD WELFARE	387839	07-23-13	Child Welfare	Clothing	\$250.00	
Marcelo & Nora Mosquera	38594	MAR 13	CLOTHING-CHILD WELFARE	382800	04-02-13	Child Welfare	Clothing	\$200.00	
Marcos Wade Kendziora	40936	2CR-1200048	R#JP2-2012-07692, REFUND OVERPAYMENT, JP#2	377809	11-27-12	Default	Fines, Jp Pct #2	\$5.00	
Margaret Denise Reid	40923	11-05504-2	REFUND, C/CLK	377451	11-20-12	Default	Fines, Co Clerk (Misdemea	\$25.00	
Margaret Macdonald	38381	01/02/13	SPAY NEUTER, CATS & DOGS, ANML SVC	3003033	01-16-13	Animal Services	Professional Services	\$420.00	
Margaret Macdonald	38381	01/09/13	JAN 8-9/13, SPAY/NEUTER CATS & DOGS, ANML SVC	3003161	01-24-13	Animal Services	Professional Services	\$927.50	
Margaret Macdonald	38381	01/16/13	JAN 15-16/12, SPAY/NEUTER CATS & DOGS, ANML SVC	3003305	02-06-13	Animal Services	Professional Services	\$927.50	
Margaret Macdonald	38381	01/23/13	JAN 22-23/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	3003305	02-06-13	Animal Services	Professional Services	\$770.00	
Margaret Macdonald	38381	01/30/13	JAN 29-30/13, SPAY/NEUTER SURGICAL CATS & DOGS, ANML SVC	3003371	02-13-13	Animal Services	Professional Services	\$700.00	
Margaret Macdonald	38381	02/06/13	FEB 4-6/13, SPAY/NEUTER CATS & DOGS, ANML SVC	3003432	02-20-13	Animal Services	Professional Services	\$770.00	
Margaret Macdonald	38381	02/13/13	FEB 12-13/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	3003496	02-27-13	Animal Services	Professional Services	\$997.50	
Margaret Macdonald	38381	02/20/13	FEB 19-20/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	3003560	03-06-13	Animal Services	Professional Services	\$805.00	
Margaret Macdonald	38381	02/27/13	FEB 26-27/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	3003624	03-13-13	Animal Services	Professional Services	\$560.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Margaret Macdonald	38381	03/06/13	MAR 5-6/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	3003685	03-20-13	Animal Services	Professional Services	\$700.00	
Margaret Macdonald	38381	03/20/13	MAR 12-20/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	3003832	04-03-13	Animal Services	Professional Services	\$1,085.00	
Margaret Macdonald	38381	03/27/13	MAR 26-27/13, SPAY/NEUTER CATS & DOGS, ANML SVC	3003973	04-17-13	Animal Services	Professional Services	\$717.50	
Margaret Macdonald	38381	04/02/13	APR 2/13, SPAY/NEUTER SURGICAL CATS & DOGS, ANML SVC	3003973	04-17-13	Animal Services	Professional Services	\$402.50	
Margaret Macdonald	38381	04/09/13	APR 9/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	3004047	04-24-13	Animal Services	Professional Services	\$367.50	
Margaret Macdonald	38381	05/01/13	APR 30-MAY 1/13, SPAY/NEUTER CATS & DOGS, ANML SVC	3004275	05-15-13	Animal Services	Professional Services	\$770.00	
Margaret Macdonald	38381	05/08/13	MAY 8/13, SPAY/NEUTER, CATS & DOGS, ANML SVC	3004433	05-29-13	Animal Services	Professional Services	\$350.00	
Margaret Macdonald	38381	05/15/13	MAY 14-15/13, SPAY/NEUTER CATS & DOGS, ANML SVC	3004507	06-05-13	Animal Services	Professional Services	\$700.00	
Margaret Macdonald	38381	05/22/13	MAY 20-22/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	3004507	06-05-13	Animal Services	Professional Services	\$700.00	
Margaret Macdonald	38381	05/29/13	MAY 28-29/13, SPAY/NEUTER CATS & DOGS, ANML SVC	3004579	06-12-13	Animal Services	Professional Services	\$840.00	
Margaret Macdonald	38381	06/04/13	JUN 4/13, SPAY/NEUTER CATS & DOGS, ANML SVC	3004644	06-19-13	Animal Services	Professional Services	\$350.00	
Margaret Macdonald	38381	06/11/13	JUN 11/13, SPAY/NEUTER CATS/DOGS, ANML SVC	3004716	06-26-13	Animal Services	Professional Services	\$490.00	
Margaret Macdonald	38381	06/19/13	JUN 18-19/13, SPAY/NEUTER CATS & DOGS, ANML SVC	3004789	07-03-13	Animal Services	Professional Services	\$840.00	
Margaret Macdonald	38381	06/26/13	JUN 25-16/13, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	3004929	07-17-13	Animal Services	Professional Services	\$735.00	
Margaret Macdonald	38381	07/03/13	JUL 2-3/13, SPAY/NEUTER CATS & DOGS, ANML SVC	3004929	07-17-13	Animal Services	Professional Services	\$700.00	
Margaret Macdonald	38381	07/10/13	JUL 9-10/13, SPAY/NUETER CATS/DOGS, ANML SVC	3005059	07-31-13	Animal Services	Professional Services	\$945.00	
Margaret Macdonald	38381	07/17/13	JUL 16-17/13, SPAY/NEUTER CATS & DOGS, ANML SVC	3005059	07-31-13	Animal Services	Professional Services	\$787.50	
Margaret Macdonald	38381	07/24/13	JUL 23-24/13, SPAY/NEUTER CATS & DOGS, ANML SVC	3005134	08-07-13	Animal Services	Professional Services	\$1,085.00	
Margaret Macdonald	38381	07/31/13	JUL 30-31/13, SPAY/NEUTER CATS & DOGS, ANML SVC	3005259	08-21-13	Animal Services	Professional Services	\$910.00	
Margaret Macdonald	38381	08/07/13	AUG 6-7/13, SPAY/NEUTER CATS & DOGS, ANML SVC	3005338	08-28-13	Animal Services	Professional Services	\$735.00	
Margaret Macdonald	38381	08/14/13	AUG 13-14/13, SPAY/NEUTER CATS & DOGS, ANML SVC	3005421	09-04-13	Animal Services	Professional Services	\$770.00	
Margaret Macdonald	38381	08/21/13	AUG 20-21/13, SPAY/NEUTER CATS 7 DOGS, ANML SVC	3005487	09-11-13	Animal Services	Professional Services	\$840.00	
Margaret Macdonald	38381	08/28/13	AUG 27-28/13, SPAY/NEUTER CATS & DOGS, ANMLS VC	390744	09-27-13	Animal Services	Professional Services	\$700.00	
Margaret Macdonald	38381	09/04/13	SEP 4/13, SPAY/NEUTER CATS & DOGS, ANML SVC	390744	09-27-13	Animal Services	Professional Services	\$455.00	
Margaret Macdonald	38381	09/11/13	SEP 10-11/13, SPAY/NEUTER CATS & DOGS, ANML SVC	390744	09-27-13	Animal Services	Professional Services	\$735.00	
Margaret Macdonald	38381	09/12/12	SEP 11-12/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	3002147	10-03-12	Animal Services	Professional Services	\$892.50	
Margaret Macdonald	38381	09/18/12	SEP 18/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	3002147	10-03-12	Animal Services	Professional Services	\$490.00	
Margaret Macdonald	38381	09/26/12	SEP 25-26/12, SPAY/NEUTER CATS & DOGS, ANML SVC	3002207	10-10-12	Animal Services	Professional Services	\$840.00	
Margaret Macdonald	38381	10/03/12	OCT 2-3/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	3002275	10-17-12	Animal Services	Professional Services	\$787.50	
Margaret Macdonald	38381	10/09/12	OCT 8 & 9/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	3002336	10-24-12	Animal Services	Professional Services	\$700.00	
Margaret Macdonald	38381	10/17/12	OCT 16-17/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	3002396	10-31-12	Animal Services	Professional Services	\$875.00	
Margaret Macdonald	38381	10/24/12	OCT 23-24/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	3002465	11-07-12	Animal Services	Professional Services	\$735.00	
Margaret Macdonald	38381	11/06/12	OCT 30-NOV 6/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	3002577	11-21-12	Animal Services	Professional Services	\$1,295.00	
Margaret Macdonald	38381	11/14/12	NOV 13-14/12, SPAY/NUETER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	3002639	11-28-12	Animal Services	Professional Services	\$910.00	
Margaret Macdonald	38381	11/21/12	NOV 20-21/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	3002715	12-05-12	Animal Services	Professional Services	\$1,050.00	
Margaret Macdonald	38381	11/28/12	NOV 27-28/12, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	3002775	12-12-12	Animal Services	Professional Services	\$875.00	
Margaret Macdonald	38381	12/04/12	DEC 3-4/12, SPAY/NEUTER CATS & DOGS, ANML SVC	3002835	12-19-12	Animal Services	Professional Services	\$787.50	
Margaret Macdonald	38381	12/12/12	DEC 11-12/12, SPAY/NEUTER SURGICAL PROCEDURE CATS& DOGS, ANML SVC	3002917	01-03-13	Animal Services	Professional Services	\$962.50	
Margaret Macdonald	38381	12/19/12	DEC 18-19/12, SPAY/NEUTER CATS & DOGS, ANML SVC	3002981	01-09-13	Animal Services	Professional Services	\$787.50	
Margaret Macdonald	38381	12/26/12	DEC 26/12, SPAY/NEUTER CATS & DOGS, ANML SVC	3002981	01-09-13	Animal Services	Professional Services	\$367.50	
Margaret Macdonald	38381	12/27/12	SPAY/NEUTER CATS & DOGS, 2011 PETSMA	3003033	01-16-13	Animal Services	Projects/Grants Expense	\$140.00	
Margaret Matthews	41539	04/08/13	C#12-10072-1, RESTITUTION, JAKE SIMON ELLIOTT, C/ATTY	383717	04-23-13	Default	Due To Others-Ca Restitut	\$200.00	
Margaret Wilson	41665	05/09/13	ELECTION WORKERS SVC CONTRACT	385361	05-28-13	Election Svs Contract	Election Judges/Clerks	\$372.00	
Margo L Frasier Jd	41623	1088	EXPERT TESTIMONY, C#AU-11CV-300LY	384647	05-14-13	Non-Departmental	Professional Services	\$3,125.00	
Maria Alejandra Gonzalez	41815	101	INTERP, JUN 10/13, C#12-06076-3, CC#3	386644	06-25-13	County Courts At Law	Interpretors	\$195.00	
Maria C Avila	42036	2013-02946-CRIM	REFUND, C/CLK	389303	08-27-13	Default	Fees Of Office, Co. Clerk	\$40.00	
Maria Clotilde Trevino	42088	13-00585-1	C#13-00585-1, RESTITUTION, GEOFFREY TAYLOR CASON, C/ATTY	390150	09-17-13	Default	Due To Others-Ca Restitut	\$300.00	
Maria D Acosta Barron	41713	05/11/13	ELECTION WORKERS SVC CONTRACT	385715	06-04-13	Election Svs Contract	Election Judges/Clerks	\$130.00	
Maria Julianne Holmans	37799	11/06/12	ELECTION WORKERS-COUNTY	378265	12-04-12	Elections	Election Judges/Clerks	\$136.00	
Maria Martin	33042	11/06/12	ELECTION WORKERS SVC CONTRACT	378266	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
Maria Obregon	41494	MAR 13	CLOTHING-CHILD WELFARE	383152	04-09-13	Child Welfare	Clothing	\$250.00	
Maria S Hernandez	40242	MAR 13	CLOTHING-CHILD WELFARE	382801	04-02-13	Child Welfare	Clothing	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Marianne Shaye Breon Cantu	41138	11/06/12	ELECTION WORKERS SVC CONTRACT	378708	12-11-12	Election Svs Contract	Election Judges/Clerks	\$46.00	
Marie Jeannette Sullivan	26351	11/06/12	ELECTION WORKERS SVC CONTRACT	378267	12-04-12	Election Svs Contract	Election Judges/Clerks	\$222.50	
Marie Loera	42005	12915	REFUND RENTAL REQUEST, PARKS	388784	08-13-13	Default	Pavilion Fees	\$80.00	
Marijuana Myles	41882	726213	OVERPAYMENT, C/CLK	387487	07-16-13	Default	Fees Of Office, Co. Clerk	\$6.00	
Marilyn Gietl	41978	18570GF	C#12-03295-2, REFUND EXTRADITION, A/PROB	388204	07-30-13	Default	Extradition Deposits	\$2,500.00	
Marisela Flores Torres	40890	10/25/12	OCT 22/12, ELEC WORKER, ELEC	377176	11-13-12	Election Svs Contract	Election Judges/Clerks	\$27.57	
Marisela Flores Torres	40890	10/25/12	OCT 22/12, ELEC WORKER, ELEC	377176	11-13-12	Elections	Election Judges/Clerks	\$26.43	
Marisela Flores Torres	40890	11/06/12	ELECTION WORKERS SVC CONTRACT	378268	12-04-12	Election Svs Contract	Election Judges/Clerks	\$148.00	
Marisela Flores Torres	40890	11/08/12	ELECTION WORKER	378268	12-04-12	Election Svs Contract	Election Judges/Clerks	\$107.13	
Marisela Flores Torres	40890	11/08/12	ELECTION WORKER	378268	12-04-12	Elections	Election Judges/Clerks	\$152.87	
Marita Rush	34120	11/06/12	ELECTION WORKERS SVC CONTRACT	379423	01-02-13	Election Svs Contract	Election Judges/Clerks	\$104.00	
Marjorie Grandjean Joyeux	40471	11/06/12	ELECTION WORKERS-COUNTY	378270	12-04-12	Elections	Election Judges/Clerks	\$124.00	
Mark & Tina Edge	41957	JUL 13;RW	CLOTHING-CHILD WELFARE	388205	07-30-13	Child Welfare	Clothing	\$250.00	
Mark A Foster	41925	726292	OVERPAYMENT, C/CLK	388207	07-30-13	Default	Fees Of Office, Co. Clerk	\$5.00	
Mark Brunner	27006	02-518-K368	DANIEL GRENDALL, 368TH	375290	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mark Brunner	27006	04/26/13	MAR 22/13, EXP REIMB, D/ATTY	384648	05-14-13	District Attorney	Travel	\$5.00	
Mark Brunner	27006	06/27/13	JUN 19-21/13, EXP REIMB, D/ATTY	387488	07-16-13	District Attorney	Training, Conf., Seminars	\$100.00	
Mark Brunner	27006	09-1366-K368	ALBERT GOINS, 368TH	379424	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mark Brunner	27006	11-04550-3	C#12-07990-3, 12-05383-1, PAUL LOUIS MERSIOVSKY, CC#3	378271	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$525.00	
Mark Brunner	27006	11-1534-K368	ANTHONY JESSE MORENO, 368TH	375290	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mark Brunner	27006	12-0322-K277	YACUB EL-UBAYDY, 277TH	379054	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mark Brunner	27006	12-03671-1	JOSE SOLIS, CC#1	376889	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mark Brunner	27006	12-07332-3	JOHN DEWAYNE MELODY, CC#3	378271	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mark Brunner	27006	12-0829-K368	FRANCISCO JAVIER ALVAREZ, 368TH	375290	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mark Brunner	27006	12-0904-K26	DONTRAY FLOYD, 26TH	379678	01-08-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mark Brunner	27006	12-09554-3	C#12-09270-3, YACUB EL-UBAYDY, CC#3	379054	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Mark Brunner	27006	12-1172-K277	ROBERT PATRICK RATLIFF, 277TH	378271	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mark Brunner	27006	12-1388-K368	JOHN DEWAYNE MELODY, 368TH	378271	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mark Earl Willett	34141	11/06/12	ELECTION WORKERS SVC CONTRACT	378272	12-04-12	Election Svs Contract	Election Judges/Clerks	\$158.00	
Mark Iii Systems Inc	40771	LP17452A	250W POWER SUPPLY FOR IXC6610 NON POE SKUS. EXHAUST AIRFLOR	377452	11-20-12	Commissioners Court	Projects/Grants Expense	\$195.00	142462
Mark Iii Systems Inc	40771	LP17453A	BROCADE ICX6450-48P 10/100/1G POE+ 740W WITH 10G SFP	377177	11-13-12	Information Technology	Computer Equipment > \$5,0	\$15,120.00	142463
Mark Iii Systems Inc	40771	LP17461A	DIR-SDD-1474 ESTIMATE FREIGHT	378273	12-04-12	Information Technology	Computer Equipment > \$5,0	\$50.00	142507
Mark Iii Systems Inc	40771	LP17494A	24PORT 1G RJ45 PLUS 8 X 1G SFPP UPLINKS PORTS (UPGRADEABLE TO 10G). 4 X 40G STACKING PORTS, EXHAUST AIR FLOW. PREMIUM S/W	378273	12-04-12	Information Technology	Computer Equipment > \$5,0	\$5,844.00	142946
Mark Iii Systems Inc	40771	LP17589A	DIR-SDD-1474 BROCADE VDX 6710	380649	02-05-13	Information Technology	Computer Equipment > \$5,0	\$9,713.64	143604
Mark Iii Systems Inc	40771	LP17649A	DIR-SDD-1474 16GB (1x16GB, 2Rx4, 1.35V) PC3L-10600 CL9 EDD DDR3	380917	02-12-13	Information Technology	Computer Supplies	\$1,440.00	144144
Mark Iii Systems Inc	40771	LP17732A	1333MHz LP RDIMM MEMORY	3004123	05-01-13	Information Technology	Computer Software < \$5,00	\$595.20	144985
Mark Iii Systems Inc	40771	LP17733A	BU&REP ENT CLOUD ADD VMWARE 1MO W/PREM SPT TIER A	3004123	05-01-13	Information Technology	Software Maintenance	\$549.50	144986
Mark Iii Systems Inc	40771	LP17762A	CO TERM 2 SOCKETS OF VEEAM BACKUP ENTERPRISE						
			8 cores/16GB/10x 1TB (Raid 5 + Hot Spare) /IMM Upgrade (Computer hardware and components.)	3004354	05-22-13	Patrol Division	Computer Equipment > \$5,0	\$7,924.00	145162
			quote # 4696815-21949674						
			*****HOLD PO FOR ITS*****						
Mark Iii Systems Inc	40771	LP17862A	bartlett/gleason/patrol	3004717	06-26-13	Information Technology	Computer Equipment > \$5,0	\$8,128.00	146142
Mark Iii Systems Inc	40771	LP17927A	EXPRESS X3650 M4 ESX SERVER #1	3004995	07-24-13	Information Technology	Software Maintenance	\$3,919.82	146742
			DIR-SDD-2106						
Mark Iii Systems Inc	40771	LP18020A	1 YEAR VEEAM RENEWAL THRU 10/11/14						
			DIR-SDD-2106						
Mark Iii Systems Inc	40771	LP18020A	16GB (1X16GB, 2RX4, 1.35V) PC3L-10600 CL9	390111	09-17-13	911 Addressing	P&G-Capital	\$18.02	
			EDD DDR3 1333MHz LP RDIMM						
Mark Iii Systems Inc	40771	LP18020A	DIR-SDD-2106	390111	09-17-13	911 Addressing	Projects/Grants Expense	\$1,500.00	147786
			16GB (1X16GB, 2RX4, 1.35V) PC3L-10600 CL9						
			EDD DDR3 1333MHz LP RDIMM						
Mark Morales & Associates	23954	08-584-K26	DIR-SDD-2106	376710	10-29-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mark Morales & Associates	23954	11-0239-J395	JASON NOTTINGHAM, 26TH	376890	11-06-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Mark Morales & Associates	23954	11-323-K277	LR, 395TH	389857	09-10-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Mark Morales & Associates	23954	12-0022-J395	C#13-108-K277, BERNARD JONES JR, 277TH	380109	01-22-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Mark Morales & Associates	23954	12-0032-J395	SB, 395TH	376546	10-30-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
			CL, 395TH						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mark Morales & Associates	23954	12-0091-J395	AV, 395TH	388786	08-13-13	District Courts	Juvenile Cases - Court Ap	\$200.00	
Mark Morales & Associates	23954	12-0261-J395	TK, 395TH	380650	02-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Mark Morales & Associates	23954	12-0306-J395	TM, 395TH	385364	05-28-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Mark Morales & Associates	23954	12-0397-K368	SHANNON MACKEY, 368TH	375291	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mark Morales & Associates	23954	12-1303-K277	CALVIN GUYTON, 277TH	375291	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mark Morales & Associates	23954	12-1305-K368	JIMMY DEAN SUSAN, 368TH	378274	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mark Morales & Associates	23954	12-1335-K26	PRESTON BLAKE PARRISH, 26TH	385716	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mark Morales & Associates	23954	12-1590-K277	JEFFERY DAVIS, 277TH	376546	10-30-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mark Morales & Associates	23954	12-1809-K26	BRANDON ROGERS, 26TH	388531	08-06-13	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Mark Morales & Associates	23954	12-1833-K26	ALEX GREGORY GRIGGS, 26TH	385716	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mark Morales & Associates	23954	12-1932-K277	JAMES DOLAN, 277TH	383153	04-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mark Morales & Associates	23954	13-0073-J395	AM, 395TH	388786	08-13-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Mark Morales & Associates	23954	13-0081-J395	DG, 395TH	388209	07-30-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Mark Morales & Associates	23954	13-0103-J395	JG, 395TH	388209	07-30-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Mark Morales & Associates	23954	13-0148-K26	AMBER MONNETT, 26TH	383718	04-23-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mark Morales & Associates	23954	13-0185-J395	C#13-0071-J395, GT, 395TH	389857	09-10-13	District Courts	Juvenile Cases - Court Ap	\$750.00	
Mark Morales & Associates	23954	13-04457-2	RACHEL FULLER, CC#2	389304	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mark Morales & Associates	23954	13-0500-K277	MARK NORTNESS, 277TH	384987	05-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mark Morales & Associates	23954	13-0766-K277	JOHN MCLAUGHLIN, 277TH	389004	08-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mark Morales & Associates	23954	13-0945-K368	RACHEL FULLER, 368TH	387489	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mark Morales & Associates	23954	CHAMBER FILE;THW	THW, 395TH	378274	12-04-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Mark Swanson	17289	08-205-F425	VA, 425TH	375595	10-09-12	District Courts	Family Cases - Court Appt	\$150.00	
Mark Swanson	17289	12-0008-CPS-C3C	AT & FT CHILDREN, CC#1	379055	12-18-12	County Courts At Law	Family Cases - Court Appt	\$552.50	
Mark Swanson	17289	12-0017-CPS-C1B	RR, AR, MR & GR, CHILDREN, CC#1	376891	11-06-12	County Courts At Law	Family Cases - Court Appt	\$390.00	
Mark Swanson	17289	12-0017-CPS-C1C	RR, AR, MR & GR, CHILDREN, CC#1	380110	01-22-13	County Courts At Law	Family Cases - Court Appt	\$520.00	
Mark Swanson	17289	12-0017-CPS-C1D	RR, AR MR & GR, CHILDREN, CC#1	381389	02-26-13	County Courts At Law	Family Cases - Court Appt	\$546.00	
Mark Swanson	17289	12-0017-CPS-C1E	RR, AR, MR & GR, CHILDREN, CC#1	385717	06-04-13	County Courts At Law	Family Cases - Court Appt	\$682.50	
Mark Swanson	17289	12-0056-CPS1A	HB, A CHILD, CC#1	381389	02-26-13	County Courts At Law	Family Cases - Court Appt	\$276.50	
Mark Swanson	17289	12-0056-CPS1B	HB, A CHILD, CC#1	388210	07-30-13	County Courts At Law	Family Cases - Court Appt	\$403.00	
Mark Swanson	17289	12-0097-CPS425	MM, RM & LP, 425TH	380393	01-29-13	District Courts	Family Cases - Court Appt	\$320.00	
Mark Swanson	17289	13-0003-CPS1	AH, KK MK & PK, CHILDREN, CC#1	381389	02-26-13	County Courts At Law	Family Cases - Court Appt	\$555.00	
Mark Swanson	17289	13-0003-CPS1A	AH, KK, MK PK, CHILDREN, CC#1	384029	04-30-13	County Courts At Law	Family Cases - Court Appt	\$448.50	
Mark Swanson	17289	13-0003-CPS1B	AH, KK, MK, PK, CHILDREN, CC#1	390116	09-17-13	County Courts At Law	Family Cases - Court Appt	\$442.00	
Mark Swanson	17289	13-0011-CPS1A	RN, EN TJN, CHILDREN, CC#1	390116	09-17-13	County Courts At Law	Family Cases - Court Appt	\$617.50	
Mark Swanson	17289	13-0056-CPS1	RR, AR, MR, GR, CHILDREN, CC#1	386956	07-02-13	County Courts At Law	Family Cases - Court Appt	\$539.50	
Mark Swanson	17289	13-0056-CPS1A	MK, CHILD, CC#1	390116	09-17-13	County Courts At Law	Family Cases - Court Appt	\$415.50	
Marks Plumbing Parts	19124	1152595	PO 141741, PLUMBING PARTS, JAIL	3002148	10-03-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,993.47	
Marks Plumbing Parts	19124	1152596	PO 141212, PLUMBING PARTS, JAIL	3002148	10-03-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$686.20	
Marks Plumbing Parts	19124	1159394	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 12 - SEP 13	3002397	10-31-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$596.60	142150
Marks Plumbing Parts	19124	1159394	PO 142150, VALVE, STRAINER, JAIL	3002397	10-31-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$596.60	
Marks Plumbing Parts	19124	1160693	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 12 - SEP 13	3002397	10-31-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$125.84	142150
Marks Plumbing Parts	19124	1160693	PO 142150, VALVE, JAIL	3002397	10-31-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$125.84	
Marks Plumbing Parts	19124	1161532	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 12 - SEP 13	3002397	10-31-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,616.37	142150
Marks Plumbing Parts	19124	1161532	PO 142150, PARTS, JAIL	3002397	10-31-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,616.37	
Marks Plumbing Parts	19124	1165868	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 12 - SEP 13	3002578	11-21-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$450.40	142150
Marks Plumbing Parts	19124	1165868	PO 142150, PARTS, JAIL	3002578	11-21-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$450.40	
Marks Plumbing Parts	19124	1165869	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 12 - SEP 13	3002578	11-21-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$63.64	142150
Marks Plumbing Parts	19124	1165869	PO 142150, PARTS, JAIL	3002578	11-21-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$63.64	
Marks Plumbing Parts	19124	1176221	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 12 - SEP 13	3002918	01-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,051.73	142150
Marks Plumbing Parts	19124	1176221	PO 142150, PLUMBING PARTS, JAIL	3002918	01-03-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,051.73	
Marks Plumbing Parts	19124	1179663	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 12 - SEP 13	3003034	01-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$127.34	142150
Marks Plumbing Parts	19124	1179663	PO 142150, PARTS, JAIL	3003034	01-16-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$127.34	
Marks Plumbing Parts	19124	1182793	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 12 - SEP 13	3003233	01-30-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$95.77	142150
Marks Plumbing Parts	19124	1182793	PO 142150, PARTS, JAIL	3003233	01-30-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$95.77	
Marks Plumbing Parts	19124	1204406	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 12 - SEP 13	3003900	04-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$96.97	142150
Marks Plumbing Parts	19124	1204406	PO 142150, DIAPHRAGM RETAINER, JAIL	3003900	04-10-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$96.97	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Marks Plumbing Parts	19124	1204582	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 12 - SEP 13	3003900	04-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$54.08	142150
Marks Plumbing Parts	19124	1204582	PO 142150, REPAIR KIT, JAIL	3003900	04-10-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$54.08	
Marks Plumbing Parts	19124	1206368	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS OCT 12 - SEP 13	3003974	04-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$721.26	142150
Marks Plumbing Parts	19124	1206368	PO 142150, CRTDGES, SERVOMETER, JAIL	3003974	04-17-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$722.64	
Marks Plumbing Parts	19124	1211772	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAR 13 - SEP 13	3004124	05-01-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,098.85	145152
Marks Plumbing Parts	19124	1211772	PO 145152, SERVOMETER ASY, CRTDGE, JAIL	3004124	05-01-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,098.85	
Marks Plumbing Parts	19124	1212881	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAR 13 - SEP 13	3004201	05-08-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$963.10	145152
Marks Plumbing Parts	19124	1212881	PO 145152, VALVE, STRAINER, JUV JUST	3004201	05-08-13	Juvenile Facility	Facility Maint. & Repair	\$963.10	
Marks Plumbing Parts	19124	1228113	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAR 13 - SEP 13	3004858	07-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$567.18	145152
Marks Plumbing Parts	19124	1228113	PO 145152, SHOWER HEAD, JAIL	3004858	07-10-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$567.18	
Marks Plumbing Parts	19124	1228701	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAR 13 - SEP 13	3004858	07-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$517.20	145152
Marks Plumbing Parts	19124	1228701	PO 145152, STEM ASSY, JAIL	3004858	07-10-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$517.20	
Marks Plumbing Parts	19124	1231238	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAR 13 - SEP 13	3004930	07-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$333.20	145152
Marks Plumbing Parts	19124	1231238	PO 145152, WATER CHAMBER KIT, JAIL	3004930	07-17-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$333.20	
Marks Plumbing Parts	19124	1232462	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAR 13 - SEP 13	3004930	07-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$738.45	145152
Marks Plumbing Parts	19124	1232462	PO 145152, CRTDGES, JAIL	3004930	07-17-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$738.45	
Marks Plumbing Parts	19124	1233910	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAR 13 - SEP 13	3005060	07-31-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$470.26	145152
Marks Plumbing Parts	19124	1233910	PO 145152, PARTS, JAIL	3005060	07-31-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$470.26	
Marks Plumbing Parts	19124	1234778	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAR 13 - SEP 13	3005135	08-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$127.96	145152
Marks Plumbing Parts	19124	1234778	PO 145152, SINK, JAIL	3005135	08-07-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$127.96	
Marks Plumbing Parts	19124	1236925	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS JUL 13 - SEP 13	3005135	08-07-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$302.95	146905
Marks Plumbing Parts	19124	1236925	PO 146905, FLO-CONTROL ASSEMBLY, JAIL	3005135	08-07-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$302.95	
Marks Plumbing Parts	19124	1240502	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS JUL 13 - SEP 13	3005260	08-21-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$734.16	146905
Marks Plumbing Parts	19124	1240502	PO 146905, SHOWER HEADS, JAIL	3005260	08-21-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$734.16	
Marks Plumbing Parts	19124	1242839	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAR 13 - SEP 13	3005339	08-28-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$102.55	145152
Marks Plumbing Parts	19124	1242839	PO 145152, ASSY BRASS, JAIL	3005339	08-28-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$102.55	
Marks Plumbing Parts	19124	1244860	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS JUL 13 - SEP 13	3005488	09-11-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$260.17	146905
Marks Plumbing Parts	19124	1244860	PO 146905, PARTS, JAIL	3005488	09-11-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$260.17	
Marlene Erives	34470	WC012213	FULL DAY SUBSTITUTE, CC#1	380651	02-05-13	Court Reporter Service	Visiting Court Reporters	\$220.00	
Marlene Erives	34470	WC0311-13-1413	FULL DAYS, MAR 11, 13, 14/13, 395TH	385365	05-28-13	Court Reporter Service	Visiting Court Reporters	\$625.00	
Marlene Erives	34470	WC051313	FULL DAY, MAY 13/13, 395TH	386040	06-11-13	Court Reporter Service	Visiting Court Reporters	\$250.00	
Marlene Erives	34470	WC062713	SUB HALF DAY, JUN 27/13, CC#2	387490	07-16-13	Court Reporter Service	Visiting Court Reporters	\$125.00	
Marlene Erives	34470	WC0711-1213	JUL 11/13 FULL DAY, JUL 12/13 HALF DAY, SUBSTITUES, CC#1	388532	08-06-13	Court Reporter Service	Visiting Court Reporters	\$375.00	
Marlene Erives	34470	WC10-10,11,12-12	FULLDAYS, OCT 10-12/12, 395TH	376547	10-30-12	Court Reporter Service	Visiting Court Reporters	\$750.00	
Marlene Erives	34470	WC11/16/12	NOV 16/12, HALF DAY, 395TH	378709	12-11-12	Court Reporter Service	Visiting Court Reporters	\$125.00	
Marlin Leasing Corp	41995	13-0161-T277	REFUND OVERPMT OF COURT COSTS, D/CLK	388533	08-06-13	Default	Fees Of Office, Dist Cler	\$10.00	
Marmarinos, Pamela D	41721	05/15/13	APR 21-26/13, EXP REIMB, JAIL	385750	06-04-13	County Jail	Training, Conf., Seminars	\$420.46	
Marshall, Randolph N	34738	01/08/13	DEC 4/12-JAN 8/13, EXP REIMB, VET SVC	380139	01-22-13	Veteran Services	Travel	\$174.42	
Marshall, Randolph N	34738	02/22/13	JAN 10-FEB 21/13, EXP REIMB, VET SVC	381967	03-12-13	Veteran Services	Travel	\$216.53	
Marshall, Randolph N	34738	04/11/13	FEB 26-APR 11/13, EXP REIMB, VET SVC	384062	04-30-13	Veteran Services	Travel	\$178.72	
Marshall, Randolph N	34738	05/10/13	APR 16-MAY 9/13, EXP REIMB, VET SVC	385411	05-28-13	Veteran Services	Travel	\$137.79	
Marshall, Randolph N	34738	05/28/13	MAY 20-23/13, EXP REIMB, VET SVC	386066	06-11-13	Veteran Services	Training, Conf., Seminars	\$121.81	
Marshall, Randolph N	34738	06/30/13	MAY 14-JUN 11/13, EXP REIMB, VET SVC	387533	07-16-13	Veteran Services	Travel	\$177.16	
Marshall, Randolph N	34738	06/30/13A	JUN 2-27/13, EXP REIMB, VET SVC	387533	07-16-13	Veteran Services	Travel	\$118.11	
Marshall, Randolph N	34738	07/26/13	JUL 9-25/13, EXP REIMB, VET SVC	388811	08-13-13	Veteran Services	Travel	\$118.11	
Marshall, Randolph N	34738	09/13/12	AUG 21-SEP 13/12, EXP REIMB, VET SVC	375955	10-16-12	Veteran Services	Travel	\$154.69	
Marshall, Randolph N	34738	10/10/12	SEP 17-21/12, EXP REIMB, VET SVC	376343	10-23-12	Veteran Services	Training, Conf., Seminars	\$189.81	
Marshall, Randolph N	34738	11/30/12	SEP 25-NOV 29/12, EXP REIMB, VET SVC	378747	12-11-12	Veteran Services	Travel	\$334.64	
Martha F Mims	40407	00-399-FC2A	OAG#0009504281, CCE, CC#2	379426	01-02-13	County Courts At Law	Family Cases - Court Appt	\$162.50	
Martha F Mims	40407	09-701-FC4	C.L.K., CC#4	384030	04-30-13	County Courts At Law	Family Cases - Court Appt	\$97.50	
Martha F Mims	40407	09-701-FC4A	OAG#0011739616, CLK, KL, CC#4	389859	09-10-13	County Courts At Law	Family Cases - Court Appt	\$110.50	
Martha F Mims	40407	12-0060-CPS425	FFG, 425TH	388534	08-06-13	District Courts	Family Cases - Court Appt	\$373.75	
Martha F Mims	40407	12-0269-J395	KMC, 395TH	381946	03-12-13	District Courts	Juvenile Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Martha F Mims	40407	13-0020-J395	BCD, 395TH	383154	04-09-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Martha F Mims	40407	13-0025-J395	GE, 395TH	387491	07-16-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Martha F Mims	40407	13-0028-CPS395	MAMU, 395TH	385366	05-28-13	District Courts	Family Cases - Court Appt	\$800.00	
Martha F Mims	40407	13-0028-CPS395A	MAH, 395TH	389589	09-03-13	District Courts	Family Cases - Court Appt	\$900.00	
Martha F Mims	40407	13-0075-J395	PRO, 395TH	386957	07-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Martha F Mims	40407	13-0150-J395	LAB, 395TH	389859	09-10-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Martha F Mims	40407	13-0180-J395	LAS, 395TH	390746	09-27-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Martha F Mims	40407	CHAMBER FILE;FR	FR, 395TH	388787	08-13-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Martha F Mims	40407	CHAMBER FILE;GE, JR	GE JR, 395TH	377178	11-13-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Martha F Mims	40407	CHAMBER FILE;GR	GR, 395TH	383720	04-23-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Martha F Mims	40407	CHAMBER FILE;LH	LH, 395TH	387491	07-16-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Martha F Mims	40407	CHAMBER FILE;MAM	MAM, 395TH	383154	04-09-13	District Courts	Juvenile Cases - Court Ap	\$300.00	
Martha F Mims	40407	CHAMBER FILE;MC	MC, 395TH	388787	08-13-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Martha F Mims	40407	CHAMBER FILE;MR	MR, 395TH	377178	11-13-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Martha F Mims	40407	CHAMBER FILE;PH	PH, 395TH	383720	04-23-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Martha H Pasiminio	36293	DEC 12	DEC 1-20/12, COUNSELING SVCS, JL, JUV	384168	04-29-13	Juvenile Services	Counseling Services	\$355.00	
Martha H Pasiminio	36293	FEB 13	FEB 13, COUNSELING SVCS, JL, C, JUV	382490	03-26-13	Juvenile Services	Counseling Services	\$345.00	
Martha H Pasiminio	36293	JAN 13	JAN 14-18/13, COUNSELING SVCS, JL, JUV	381693	03-05-13	Juvenile Services	Counseling Services	\$135.00	
Martha H Pasiminio	36293	MAR 13	MAR 8-15/13, COUNSELING SVCS, JL, AC, JUV	384031	04-30-13	Juvenile Services	Counseling Services	\$220.00	
Martha H Pasiminio	36293	SEP 12	SEP 7-30/12, COUNSELING SVCS, ES, L F-R, GN, JUV	376212	10-23-12	Juvenile Services	Counseling Services	\$415.00	
Martha J Colletti	40981	11/06/12	ELECTION WORKERS-COUNTY	378278	12-04-12	Elections	Election Judges/Clerks	\$116.00	
Martha Lopez	41076	11/06/12	ELECTION WORKERS SVC CONTRACT	378279	12-04-12	Election Svs Contract	Election Judges/Clerks	\$114.00	
Martha Peterson	37868	05/11/13	ELECTION WORKERS SVC CONTRACT	385367	05-28-13	Election Svs Contract	Election Judges/Clerks	\$126.00	
Martha Peterson	37868	11/06/12	ELECTION WORKERS SVC CONTRACT	378280	12-04-12	Election Svs Contract	Election Judges/Clerks	\$174.00	
Martha Raya	40573	MAR 13	CLOTHING-CHILD WELFARE	382802	04-02-13	Child Welfare	Clothing	\$150.00	
Martha T Mcgifford	41077	11/06/12	ELECTION WORKERS SVC CONTRACT	378281	12-04-12	Election Svs Contract	Election Judges/Clerks	\$102.00	
Martin Asphalt Company	38704	304836	PG 64-22 ASPHALT WITH TRANSPORTATION 40 TONS @ \$590.00 EA	379427	01-02-13	Unified Road System	Asphalt	\$14,148.20	143204
Martin Asphalt Company	38704	304869	PG 64-22 ASPHALT WITH TRANSPORTATION 40 TONS @ \$590.00 EA	379679	01-08-13	Unified Road System	Asphalt	\$9,451.80	143204
Martin Asphalt Company	38704	304904	PG 64-22 ASPHALT WITH TRANSPORTATION 38 TONS @ \$590.00 EA	379868	01-15-13	Unified Road System	Asphalt	\$11,575.80	143380
Martin Asphalt Company	38704	304909	CREDIT PARTIAL LOAD RETURNED TO PLANT REF BOL#97704/INV#304836, URS	379679	01-08-13	Unified Road System	Asphalt	\$(914.50)	
Martin Asphalt Company	38704	305493	PG 64-22 ASPHALT WITH TRANSPORTATION 38 TONS @ \$590.00 EA	380918	02-12-13	Unified Road System	Asphalt	\$658.50	143380
Martin Asphalt Company	38704	305494	PG 64-22 ASPHALT WITH TRANSPORTATION 38 TONS @ \$590.00 EA	380918	02-12-13	Unified Road System	Asphalt	\$658.50	143380
Martin G Steele	29515	11/06/12	ELECTION WORKERS SVC CONTRACT	378282	12-04-12	Election Svs Contract	Election Judges/Clerks	\$148.00	
Martin Gonzales	40982	11/06/12	ELECTION WORKERS-COUNTY	378283	12-04-12	Elections	Election Judges/Clerks	\$116.00	
Martin Instrument, Lp	41534	42208	TRIMBLE GPS UNIT WITH ADDITIONAL ADD ONS AND SOFTWARE (SEE DIR DISCOUNT OF \$-7804.75) SEE ATTACHED QUOTE	384988	05-21-13	Unified Road System	Concrete/Survey Supp & Eq	\$54,231.75	145543
			DIR-SDD-1798						
Martinez, Iii, Ricardo	41353	02/11/13	JAN 31/13, EXP REIMB, FLEET	381435	02-26-13	Fleet Maintenance	Training, Conf., Seminars	\$24.18	
Marvin Kendall Young	22096	11/06/12	ELECTION WORKERS SVC CONTRACT	378284	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
Marvin Kendall Young	22096	11/08/12	NOV 2012, ELEC	377453	11-20-12	Election Svs Contract	Election Judges/Clerks	\$44.00	
Marvin Lackey	25019	12-1370-CC3	US 183, EXP PASS THRU, PARCEL 10-PAYMTS TO SPECIAL COMMISSIONERS	383155	04-09-13	Commissioners Court	Projects/Grants Expense	\$300.00	
Marvin Noble King	19933	10-09230-2	JOHN EDWARD COURVILLE, CC#2	3002398	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Marvin Noble King	19933	10-2295-F395A	SMV, 395TH	3002466	11-07-12	District Courts	Family Cases - Court Appt	\$200.00	
Marvin Noble King	19933	11-1356-FC4A	DFM, AC, CC#4	3002466	11-07-12	County Courts At Law	Family Cases - Court Appt	\$260.00	
Marvin Noble King	19933	12-0022-CP1	CMR, CVR, CHILDREN, CC#1	3002208	10-10-12	County Courts At Law	Family Cases - Court Appt	\$585.00	
Marvin Noble King	19933	12-0284-K368	FRANK ANTHONY DOUBLET, 368TH	3002149	10-03-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Marvin Noble King	19933	12-03173-2	AMIE LYNN LERAS, CC#2	3002208	10-10-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Marvin Noble King	19933	12-04443-2	KEVIN C DENNIS, CC#2	3002208	10-10-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Marvin Noble King	19933	12-04698-3	TERESA M SIMMONS, CC#3	3002276	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Marvin Noble King	19933	12-0576-K26	KEVIN LESLIE MORREY, 26TH	3002208	10-10-12	District Courts	Criminal Cases - Court Ap	\$300.00	
Marvin Noble King	19933	12-06228-2	VIDAL GARCIA, CC#2	3002640	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Marvin Noble King	19933	12-0936-K368	MOLLY PATTON, 368TH	3002716	12-05-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Marvin Noble King	19933	12-1236-K368	VIDAL GARCIA, 368TH	3002526	11-14-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mary Ann Lish	41113	11/01/12	ELECTION WORKERS SVC CONTRACT	378285	12-04-12	Election Svs Contract	Election Judges/Clerks	\$44.00	
Mary Ann Lish	41113	11/06/12	ELECTION WORKERS SVC CONTRACT	378285	12-04-12	Election Svs Contract	Election Judges/Clerks	\$24.00	
Mary Ann Wallace	41038	11/06/12	ELECTION WORKERS SVC CONTRACT	378286	12-04-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Mary Beth Cox	41114	11/03/12	ELECTION WORKERS SVC CONTRACT	378287	12-04-12	Election Svs Contract	Election Judges/Clerks	\$56.00	
Mary Beth Cox	41114	11/13/12	ELECTION WORKERS SVC CONTRACT	378287	12-04-12	Election Svs Contract	Election Judges/Clerks	\$24.00	
Mary Elizabeth Boyce	21954	12-0483-CP4	KAW, CC#4	385368	05-28-13	County Courts At Law	Other/Mh Cases - Court Ap	\$1,100.00	
Mary Ellen Naizer	30346	11/06/12	ELECTION WORKERS SVC CONTRACT	378288	12-04-12	Election Svs Contract	Election Judqes/Clerks	\$136.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mary Ellen Wallace	41918	2CR-13-05576	R#JP2-2013-05304, OVERPMT, JP#2	387840	07-23-13	Default	Jp Courts-Refunds	\$125.00	
Mary Hengstebeck	34122	11/06/12	ELECTION WORKERS-COUNTY	378289	12-04-12	Elections	Election Judges/Clerks	\$164.00	
Mary Jo Schoppa	41149	11-1043-CC3	SH195, PARCEL 223/224-PAYMENTS TO SPECIAL COMMISSIONERS	378290	12-04-12	Commissioners Court	Projects/Grants Expense	\$600.00	
Mary Joan Ratliff	34196	05/11/13	ELECTION WORKERS SVC CONTRACT	385369	05-28-13	Election Svs Contract	Election Judges/Clerks	\$150.00	
Mary Joan Ratliff	34196	05/11/13A	ELECTION WORKERS SVC CONTRACT	386336	06-18-13	Election Svs Contract	Election Judges/Clerks	\$9.00	
Mary Joan Ratliff	34196	10/25/12	ELECTION WORKERS SVC CONTRACT	377703	11-27-12	Election Svs Contract	Election Judges/Clerks	\$28.00	
Mary Joan Ratliff	34196	11/06/12	ELECTION WORKERS SVC CONTRACT	378291	12-04-12	Election Svs Contract	Election Judges/Clerks	\$110.00	
Mary Joan Ratliff	34196	11/08/12	ELECTION WORKERS SVC CONTRACT	377703	11-27-12	Election Svs Contract	Election Judges/Clerks	\$364.00	
Mary Jones	39658	10/25/12	OCT 15-24/12, ELEC WORKER, ELEC	377179	11-13-12	Elections	Election Judges/Clerks	\$148.00	
Mary Jones	39658	11/06/12	ELECTION WORKERS-COUNTY	378292	12-04-12	Elections	Election Judges/Clerks	\$112.00	
Mary Jones	39658	11/08/12	ELECTION WORKERS SVC CONTRACT	378292	12-04-12	Election Svs Contract	Election Judges/Clerks	\$302.00	
Mary Linda Hays	41781	13-0106-T26	C#13-0106-T26, REFUND OVERPMT, CONST#4	386768	06-25-13	Default	Due To Others - Const #4	\$150.00	
Mary M Trevino	41039	11/06/12	ELECTION WORKERS SVC CONTRACT	378293	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
Mary Rutherford	41895	4SC-11-0068	JURORS, JP#4	388211	07-30-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Mary S Dominguez	40983	11/06/12	ELECTION WORKERS-COUNTY	378294	12-04-12	Elections	Election Judges/Clerks	\$120.00	
Mary V Chapa	40984	05/11/13	ELECTION WORKERS SVC CONTRACT	385370	05-28-13	Election Svs Contract	Election Judges/Clerks	\$136.00	
Mary V Chapa	40984	11/06/12	ELECTION WORKERS-COUNTY	378710	12-11-12	Elections	Election Judges/Clerks	\$164.00	
Maryann Freidin	40985	11/06/12	ELECTION WORKERS-COUNTY	378295	12-04-12	Elections	Election Judges/Clerks	\$124.00	
Maryann Freidin	40985	11/13/12	ELECTION WORKERS SVC CONTRACT	378295	12-04-12	Election Svs Contract	Election Judges/Clerks	\$24.00	
Marylou Taylor	39416	12-10-11CT	OCT 11 & 16/12, HALF DAYS, CC#3	376892	11-06-12	Court Reporter Service	Visiting Court Reporters	\$250.00	
Marylou Taylor	39416	13-04	MAY 21/13, TRANSCRIPTS, D/ATTY	385718	06-04-13	District Attorney	Transcripts	\$175.00	
Marylou Taylor	39416	13-04-4F	MAR 21/13, HALF DAY, D/ATTY	386338	06-18-13	District Attorney	Trial Expenses	\$175.00	
Marylou Taylor	39416	13-07-01	JUL 1/13, FULL DAY, CC#4	388535	08-06-13	Court Reporter Service	Visiting Court Reporters	\$250.00	
Marylou Taylor	39416	13-12-10-11		389967	09-10-13	Court Reporter Service	Visiting Court Reporters	\$167.00	
Marylou Taylor	39416	13-12-10-11	OCT 11/12, TRANSCRIPTS, CC#3	389967	09-10-13	County Courts At Law	Transcripts	\$167.00	
Maskunas, Teresa J	1245	04/16/13	APR 11/13, EXP REIMB, D/CLK	384106	04-30-13	District Clerk	Training, Conf., Seminars	\$26.22	
Mason & Renee Legg	40831	C-1-CV-12-000502	WRIT#C-1-CV-12-000502, REZA AMIRNEJAT DBA AUSTIN CENTURY AUTO SALES, CONST#1	376213	10-23-12	Default	Due To Others - Const #1	\$12,352.00	
Mason & Renee Legg	40831	C-1-CV-12-000502	WRIT#C-1-CV-12-000502, REZA AMIRNEJAT DBA AUSTIN CENTURY AUTO SALES, CONST#1	376213	10-23-12	Default	Civil Fees/Office, Const	\$(1,109.28)	
Mass Group Inc	33458	45945	Laerdal Airway Management Trainer	383721	04-23-13	Ems	Training Supplies	\$1,610.00	144885
Matera Paper Company	40130	A041872	HARD AS NAILS FLOOR FINISH	376893	11-06-12	County Jail	Janitorial Supplies	\$358.25	142370
Matera Paper Company	40130	A045930	HARD AS NAILS FLOOR FINISH	380652	02-05-13	County Jail	Janitorial Supplies	\$429.90	143749
Matera Paper Company	40130	A056809	HARD AS NAILS FLOOR FINISH REF YOUR QUOTE Q024039	389590	09-03-13	County Jail	Janitorial Supplies	\$429.90	147309
Mathews, Stacey L	38745	05/09/13	APR 28-29/13, EXP REIMB, D/ATTY	385437	05-28-13	District Attorney	Trial Expenses	\$183.83	
Mathews, Stacey L	38745	07/15/13	MAY 31/13, EXP REIMB, D/ATTY	388281	07-30-13	District Attorney	Training, Conf., Seminars	\$101.70	
Mathews, Stacey L	38745	09/24/12	SEP 18-21/12, EXP REIMB, D/ATTY	375660	10-09-12	District Attorney	Training, Conf., Seminars	\$361.99	
Mathews, Stacey L	38745	12/17/12	DEC 8-13/12, EXP REIMB, D/ATTY	379514	01-02-13	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$963.97	
Matthew Bearden	31192	11/02/12	ELECTION WORKERS-COUNTY	378296	12-04-12	Elections	Election Judges/Clerks	\$22.00	
Matthew Bearden	31192	11/04/12	ELECTION WORKERS SVC CONTRACT	378296	12-04-12	Election Svs Contract	Election Judges/Clerks	\$24.00	
Matthew Bender & Co, Inc	60	13-14;97807698267	..SHEPARDS TX CITATIONS, OCT 13-SEP 14, LAW LIB	390938	09-27-13	Law Library	Law Books < \$5,000	\$2,245.77	
Matthew Bender & Co, Inc	60	13-14;97808205171	..TX LITIGATION GUIDE FULL SET W/SERVICE, SEP 2013-AUG 2014, LAW LIB	386958	07-02-13	Law Library	Law Books < \$5,000	\$4,031.17	
Matthew Bender & Co, Inc	60	13-14;97808205172	..TX TRANSACTION GUIDE FULL SET W/SERVICE, SEP 2013-AUG 2014, LAW LIB	386958	07-02-13	Law Library	Law Books < \$5,000	\$3,504.14	
Matthew Bender & Co, Inc	60	37529439	TX CRIMINAL & TRAFFIC LAW MANUAL 2011-2012, JP#1	378298	12-04-12	J.P. Precinct 1	Publications/Books/Period	\$45.49	
Matthew Bender & Co, Inc	60	48987379	PO 147467, TX LEGISLATIVE UPDATE FOR LAW ENFORCEMENT E BOOK 2013(150), SHF	390355	09-24-13	Patrol Division	Publications/Books/Period	\$300.00	
Matthew Bender & Co, Inc	60	49001973	TX TRAFFIC LAW BOOK, TAX A/C	390133	09-17-13	Co Tax Assessor Collector	Printed Materials & Bindi	\$38.49	
Matthew Bender & Co, Inc	60	49119397	TX CRIM & TRAFFIC LAW 2013-2014(SC), C/ATTY	390747	09-27-13	County Attorney	Publications/Books/Period	\$171.93	
Matthew Bender & Co, Inc	60	49134957	TX CRIM & TRAF LAW 2013-2014(10), CONST#2	390747	09-27-13	Constable Precinct 2	Publications/Books/Period	\$403.51	
Matthew Bender & Co, Inc	60	49141813	TX CRIM & TRAFFIC LAW 13-14 SC W/EBOOK, LAW LIB	390747	09-27-13	Law Library	Law Books < \$5,000	\$66.89	
Matthew Bender & Co, Inc	60	49144944	TX CRIM & TRAF LAW, SEP 2013-AUG 2014, JP#1	390133	09-17-13	J.P. Precinct 1	Publications/Books/Period	\$85.99	
Matthew Bender & Co, Inc	60	4926401X	PO 147467, TX CRIMINAL & TRAFFIC LAW 13-14ED EBOOK(150), SHF	390355	09-24-13	Patrol Division	Publications/Books/Period	\$3,795.00	
Matthew Bender & Co, Inc	60	49388665	TX CRIM & TRAFFIC LAW FIELD GUIDE 2013-2013 EDITION (150), SHF	390355	09-24-13	Patrol Division	Publications/Books/Period	\$705.00	
Matthew Bender & Co, Inc	60	49549561	PO 147591, TX CRIMINAL & TRAFFIC LAW MANUAL 2013-2014 SOFTCOVER EDITION(9), SHF	390747	09-27-13	Support Services Division	Publications/Books/Period	\$366.46	
Matthew Bender & Co, Inc	60	49549561	PO 147591, TX CRIMINAL & TRAFFIC LAW MANUAL 2013-2014 SOFTCOVER EDITION(9), SHF	390747	09-27-13	Support Services Division	Printed Materials & Bindi	\$366.46	
Matthew Bender & Co, Inc	60	4957194XA	PO 147887, TX CRIMINAL & TRAFFIC LAW MANUAL 2013-2014 (2) CONST#3	390747	09-27-13	Constable Precinct 3	Publications/Books/Period	\$85.99	
Matthew Bender & Co, Inc	60	9780769826714;13-	..SHEPARD'S TX CASE NAMES CITATIONS CUMULATIVE SUPP, LAW LIB	380919	02-12-13	Law Library	Law Books < \$5,000	\$609.60	
Matthew Bender & Co, Inc	60	9780769827100;13-	..CONTRACT#39035581, FEB 2013-JAN 2014 SHEPARD'S TX CITATIONS, LAW LIB	378297	12-04-12	Law Library	Law Books < \$5,000	\$2,209.59	
Matthew Bunch	41304	689366	OVERPAYMENT, C/CLK	380920	02-12-13	Default	Fees Of Office, Co. Clerk	\$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Matthew R Manly	34964	11/06/12	ELECTION WORKERS SVC CONTRACT	378299	12-04-12	Election Svs Contract	Election Judges/Clerks	\$154.50	
Matthew Schuppert	42089	12-06606-2	C#12-06606-2, RESTITUTION, JEFFREY MARTIN TRUSTY, C/ATTY	390151	09-17-13	Default	Due To Others-Ca Restitut	\$200.00	
Matthew Stuart Galloway	40744	2CR-12-02937	R#JP2-2012-07467, OVERPAYMENT JP#2	375292	10-02-12	Default	Jp Courts-Refunds	\$103.00	
Matthew W Turner Phd	32574	08/19/13;MW	AUG 19/13, PROF SVCS, MW, JUV	390027	09-17-13	Juvenile Services	Professional Services	\$1,500.00	
Matthew, David S	5810	10/10/12	OCT 6-10/12, EXP REIMB, JUV	376280	10-23-12	Juvenile Services	Training, Conf., Seminars	\$384.20	
Matthew, David S	5810	12/07/12	DEC 5/12, EXP REIMB, JUV	379707	01-08-13	Juvenile Services	Employee Recognition Prog	\$53.28	
Matthews, Stein, Shiels, Pearce, Knot	41351	693281	OVERPAYMENT, C/CLK	381390	02-26-13	Default	Fees Of Office, Co. Clerk	\$176.00	
Maugham Andrews, Stephanie R	37275	10/10/12	SEP 17-21/12, EXP REIMB, C/ATTY	376625	10-30-12	County Attorney	Training, Conf., Seminars	\$140.00	
Maureen Kinald	26272	11/06/12	ELECTION WORKERS SVC CONTRACT	378711	12-11-12	Election Svs Contract	Election Judges/Clerks	\$44.00	
Maureen Robinson	41714	05/11/13	ELECTION WORKERS SVC CONTRACT	385720	06-04-13	Election Svs Contract	Election Judges/Clerks	\$148.00	
Maureen S Burrows	31677	01-753-K26	C#01-753-K26, PSYCH EVAL & REPORT, 26TH	376549	10-30-12	District Courts	Professional Services	\$1,680.00	
Maureen S Burrows	31677	09-1366-K368	C#09-1366-K368, PSYCH EVAL & REPORTS, 368TH	380395	01-29-13	District Courts	Professional Services	\$1,680.00	
Maureen S Burrows	31677	10-1053-K368	C#10-1053-K368, PSYCH EVAL & REPORTS, 368TH	380395	01-29-13	District Courts	Professional Services	\$1,890.00	
Maureen S Burrows	31677	11-1412-K368B	C#11-1412-K368, PROF SVCS, 368TH	376894	11-06-12	District Courts	Professional Services	\$2,520.00	
Maureen S Burrows	31677	11-1433-K277	C#11-1433-K277, PSYCH EVAL & REPORT, 277TH	375907	10-16-12	District Courts	Professional Services	\$1,260.00	
Maureen S Burrows	31677	11-904-K368	C#11-904-K368, PSYCH EVAL & REPORT, 368TH	378300	12-04-12	District Courts	Professional Services	\$1,260.00	
Maureen S Burrows	31677	12-0351-K368	C#12-0351-K368, DEC 21-23/12, PSYCH EVAL & REPORTS, 368TH	382803	04-02-13	District Courts	Professional Services	\$1,680.00	
Maureen S Burrows	31677	12-0872-K277	SEP 19-29/12, PSYCH EVAL & RECORDS, 277TH	376214	10-23-12	District Courts	Professional Services	\$1,680.00	
Maureen S Burrows	31677	12-0959-K277	C#12-0959-K277, FEB 22/13, PSYCH EVAL & REPORTS, 277TH	382491	03-26-13	District Courts	Professional Services	\$1,575.00	
Maureen S Burrows	31677	12-1075-K26	C#12-1075-K26, JAN 23-30/13, PSYCH EVAL & RECORDS, 26TH	381947	03-12-13	District Courts	Professional Services	\$3,360.00	
Maureen S Burrows	31677	12-1250-K26	C#12-1250-K26, PSYCH EVAL & REPORTS, 26TH	380395	01-29-13	District Courts	Professional Services	\$840.00	
Maureen S Burrows	31677	12-1250-K368	C#12-1250-K368, PSYCH EVAL & REPORT, 368TH	378300	12-04-12	District Courts	Professional Services	\$1,260.00	
Maureen S Burrows	31677	12-1284-K368	C#12-1284-K368, MAY 3-4/13, PSYCH EVAL & REPORTS, 368TH	385719	06-04-13	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	12-1299-K368	C#12-1299-K368, PSYCH EVAL & REPORT, 368TH	376549	10-30-12	District Courts	Professional Services	\$1,260.00	
Maureen S Burrows	31677	12-1494-K277	C#12-1494-K277, PSYCH EVAL & RECORDS, 277TH	389006	08-20-13	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	12-1548-K368	C#12-1548-K368, JAN 30-FEB 25/13, PSYCH EVAL & REPORTS, 368TH	382803	04-02-13	District Courts	Professional Services	\$1,890.00	
Maureen S Burrows	31677	12-1548-K368A	C#12-1548-K368, MAR 19-25/13, PSYCH EVAL & REPORT, 368TH	384033	04-30-13	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	12-1574-K277	C#12-1574-K277, PSYCH EVAL & REPORT, 277TH	380111	01-22-13	District Courts	Professional Services	\$1,890.00	
Maureen S Burrows	31677	12-1620-K368	C#12-1620-K368, PSYCH EVAL & REPORT, 368TH	378300	12-04-12	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	12-1620-K368A	C#12-1620-K368, PSYCH EVAL & REPORT, 368TH	379057	12-18-12	District Courts	Professional Services	\$840.00	
Maureen S Burrows	31677	12-1620-K368B	C#12-1620-K368, PSYCH EVAL & REPORTS, 368TH	380395	01-29-13	District Courts	Professional Services	\$1,890.00	
Maureen S Burrows	31677	12-1660-K277	C#12-1660-K277, MAY 19-26/13, PSYCH EVAL & REPORTS, 277TH	386646	06-25-13	District Courts	Professional Services	\$1,260.00	
Maureen S Burrows	31677	12-1666-K277	C#12-1666-K277, PSYCH EVAL & RECORDS, 277TH	390214	09-17-13	District Courts	Professional Services	\$1,050.00	
Maureen S Burrows	31677	12-1684-K277	C#12-1684-K277, JAN 6-16/13, PSYCH EVAL & RECORDS, 277TH	380921	02-12-13	District Courts	Professional Services	\$5,145.00	
Maureen S Burrows	31677	12-1726-K368	C#12-1726-K368, PSYCH EVAL & REPORTS, 368TH	380395	01-29-13	District Courts	Professional Services	\$1,680.00	
Maureen S Burrows	31677	12-1800-K277	C#12-1800-K277, DEC 21-22/12, PSYCH EVAL REPORTS, 277TH	380111	01-22-13	District Courts	Professional Services	\$1,680.00	
Maureen S Burrows	31677	12-1800-K277A	C#12-1800-K277, MAY 19/13, JUN 11/13, PSYCH EVAL & RECORDS, 277TH	387492	07-16-13	District Courts	Professional Services	\$2,520.00	
Maureen S Burrows	31677	12-2050-K368	C#12-2050-K368, FEB 1-7/13, PSYCH EVAL & REPORTS, 368TH	384033	04-30-13	District Courts	Professional Services	\$1,365.00	
Maureen S Burrows	31677	12-2097-K277	C#12-2097-K277, APR 2-10/13, PSYCH EVAL & REPORTS, 277TH	384344	05-07-13	District Courts	Professional Services	\$1,680.00	
Maureen S Burrows	31677	12-2126-K368	C#12-2126-K368, FEB 1-7/13, PSYCH EVAL & REPORTS, 368TH	384033	04-30-13	District Courts	Professional Services	\$2,100.00	
Maureen S Burrows	31677	13-0030-K277	C#13-0030-K277, FEB 5-7/13, PSYCH EVAL & REPORTS, 277TH	381947	03-12-13	District Courts	Professional Services	\$1,680.00	
Maureen S Burrows	31677	13-01376-2	C#13-01376-2, APR 30/13, PSYCH EVAL & REPORT, CC#2	384989	05-21-13	County Courts At Law	Professional Services	\$1,260.00	
Maureen S Burrows	31677	13-0276-K277	C#13-0276-K277, APR 24/13, PSYCH EVAL & REPORTS, 277TH	384989	05-21-13	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	13-0430-K368	C#13-0430-K368, MAY 19 & 25/13, PSYCH EVAL & REPORT, 368TH	387492	07-16-13	District Courts	Professional Services	\$1,890.00	
Maureen S Burrows	31677	13-0450-K277	C#13-0450-K277, APR 24/13, PSYCH EVAL & REPORTS, 277TH	384989	05-21-13	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	13-0520-K26	C#13-0520-K26, MAY 31/13, JUN 16/13, PSYCH EVAL & REPORTS, 26TH	387492	07-16-13	District Courts	Professional Services	\$2,100.00	
Maureen S Burrows	31677	13-0522-K277	C#13-0522-K277, 13-0526-K277, PSYCH EVAL & RECORDS, 277TH	388537	08-06-13	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	13-0524-K277	C#13-0524-K277, PSYCH EVAL & RECORDS, 277TH	389006	08-20-13	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	13-0576-K277	C#13-0576-K277, MAY 19-26/13, PSYCH EVAL & REPORTS, 277TH	386646	06-25-13	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	13-0782-K368	C#13-0782-K368, PSYCH EVAL & RECORDS, 368TH	390748	09-27-13	District Courts	Professional Services	\$1,260.00	
Maurice F Esker	26523	11/06/12	ELECTION WORKERS-COUNTY	378301	12-04-12	Elections	Election Judges/Clerks	\$148.00	
Mauricio Leza	42090	13-01697-1	C#13-01697-1, RESTITUTION, BRIDGET EILEEN GORDON, C/ATTY	390152	09-17-13	Default	Due To Others-Ca Restitut	\$129.00	
Maverick Cty	41983	07/24/13	CIVIL PROCESS FEES, C/ATTY	388213	07-30-13	County Attorney	Trial Expenses	\$100.00	
Mays, Carrie L	41175	12/07/12	NOV 12/12, EXP REIMB, JUV	378892	12-18-12	Juvenile Services	Employee Recognition Prog	\$35.61	
Mccall, Parkhurst & Horton, Llp	9934	LTRB;2012	WILLIAMSON CTY, TX LIMITED TAX REFUNDING BONDS, SERIES, DEBT SVC	381694	03-05-13	Debt Service-County Wide	Bond Issuance Costs	\$804.76	
Mcci Llc	38158	2020	LSAP ANNUAL RENEWAL, OCT 4/12-OCT 3/13, CTY WIDE	3002150	10-03-12	Rcds Mgmt And Prsrv - Co Wide	Software Maintenance	\$27,182.50	
Mcci Llc	38158	2490	QTY 10 FULL LF LICENSES - INCLUDES SNAPSHOT, EMAIL, AND WORKFLOW WEB ACCESS, ADVANCED AUDIT TRAIL DIR-SDD-980	3003561	03-06-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$6,577.90	143482
Mcci Llc	38158	2824	QTY 30 - LF LICENSES TO EXPAND TO TAX OFFICE / FLEET DIR-SDD-980	3003975	04-17-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$19,733.70	144621
Mcci Llc	38158	2884	MCCI PROJECT MGMT SERVICES	3004202	05-08-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$3,000.00	144621
Mcci Llc	38158	3362	OCT 4/13-OCT 3/14, LASERFICHE SERVICE RENEWAL, CTY WIDE	390939	09-27-13	Rcds Mqmt And Prsrv - Co Wide	Imaging & Microfilming	\$39,179.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mcci Llc	38158	60-60792	DATA CONVERSION SVCS, FINAL 50% OF THE PROJECT, CTY WIDE	3002277	10-17-12	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$9,425.00	
Mcci Llc	38158	60-60792-1	PO 141892, LASERFICHE LICENSES (6), SUPPORT, ITS	3002337	10-24-12	Information Technology	Computer Software < \$5,00	\$1,600.00	
Mcci Llc	38158	60-60792-1	PO 141892, LASERFICHE LICENSES (6), SUPPORT, ITS	3002337	10-24-12	Information Technology	Computer Software > \$5,00	\$7,956.94	
Mcci Llc	38158	60-60792A	PO 147908, LASERFICHE SUPPORT & SOFTWARE, CTY WIDE	390749	09-27-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$23,677.50	
Mcci Llc	38158	60-60792B	PO 147909, LASERFISCHE SUPPORT & SOFTWARE, CTY WIDE	390749	09-27-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$4,496.02	
Mcci Llc	38158	60-60792C	PO 147909, LASERFISCHE PROJ MGMT SVCS, SOFTWARE, CTY WIDE	390749	09-27-13	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$20,195.42	
Mcconnell Law Firm	30667	02-727-K26	BRENDA ANN MCDONALD, 26TH	386041	06-11-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	03-168-K277	DAVID GRASMAN, 277TH	380922	02-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	09-1101-K277A	RAUL BASULTO PEREZ, 277TH	380922	02-12-13	District Courts	Criminal Cases - Court Ap	\$75.00	
Mcconnell Law Firm	30667	11-08729-2	RUBEN VASQUEZ, CC#2	375597	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	11-09117-3	C#11-09118-3, TAKESHA HYDER, CC#3	382203	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	12-0017-K26	WARREN MITCHELL, 26TH	383428	04-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	12-0174-K26	DANIEL CAMPOS JR, 26TH	378302	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	12-01855-2	WARREN MITCHELL, CC#2	390750	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	12-02212-1	BLAKE KESSLER, CC#1	376895	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	12-02843-3	ROBERT JOHNS, CC#3	381391	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	12-03210-3	ERIN WHITE, CC#3	379429	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	12-0474-K277	IRMA GONZALES, 277TH	377180	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	12-06431-2	C#12-06432-2, 12-09060-1, MATTHEW STUTES, CC#2	383156	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcconnell Law Firm	30667	12-06773-1	C#12-06774-1, MARY EPPERSON, CC#1	375908	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	12-06896-3	RYAN CHAVEZ, CC#3	377454	11-20-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	12-07030-2	GILBERTO FLORES, CC#2	389591	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	12-07214-3	EDGAR CARLOS, CC#3	379058	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	12-07564-1	JOSE CASTILLO-TORRES, CC#1	375597	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	12-08183-1	WILLIAM FLOYD, CC#1	378302	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	12-08281-3	C#12-03938-1, RAFAEL ANAYA, CC#1	380653	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	12-08810-2	C#13-02705-2, ZANE MARSH, CC#2	385371	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	12-09284-3	C#12-09285-3, AUSTIN HENK, CC#3	387493	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	12-0974-K368	MIGUEL ANGEL MARTINEZ, 368TH	375293	10-02-12	District Courts	Criminal Cases - Court Ap	\$750.00	
Mcconnell Law Firm	30667	12-10459-1	TOMAS CRUZ, CC#1	387217	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	12-10782-2	JOSE JUAN GONZALEZ, CC#2	384345	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	12-10800-3	LONNIE BREWSTER, CC#3	382203	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	12-1221-K26	MATTHEW STUTES, 26TH	382203	03-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	12-1329-K26	RYAN CHAVEZ, 26TH	377454	11-20-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	12-1410-K277	JHAMAR HARRISON, 277TH	380922	02-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	12-1511-K368	DEVIN YARTZ, 368TH	378302	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	12-1811-K277	ROBERT M RENDON, 277TH	380922	02-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	12-1907-K368	KORY KASZA, 368TH	380396	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	12-2060-K368	RYAN HUDAK, 368TH	384034	04-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	12-2090-K26	LONNIE BREWSTER, 26TH	383156	04-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	12-931-K277	RUBEN VASQUEZ, 277TH	375293	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	13-00522-2	EDDY ORTUNO, CC#2	381161	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Mcconnell Law Firm	30667	13-0077-K26	C#13-0218-K26, JHAMAR HARRISON, 26TH	382203	03-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	13-01172-3	JENNIFER MAGANA, CC#3	387217	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	13-01193-3	C#12-07415-3, 12-08690-3, 12-09111-3, 13-01436-2, 13-01192-3, 13-00480-3, JHAMAR HARRISON, CC#3	382203	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$600.00	
Mcconnell Law Firm	30667	13-01422-1	LESLIE CORDELL, CC#1	383428	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	13-0189-K26	YVAMARI RODRIGUEZ, 26TH	388214	07-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	13-02182-3	C#13-02183-3, JUSTIN LEE SHARP, CC#3	388538	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcconnell Law Firm	30667	13-0235-K277	WILSON CASTILLO, 277TH	383722	04-23-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	13-0248-K277	LESLIE CORDELL, 277TH	383156	04-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	13-02527-2	TERRELL KIRKSEY, CC#2	386959	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	13-0291-K368	MONICA CORDELL, 368TH	386959	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	13-03032-2	DAVID KUYKENDALL, CC#2	385371	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	13-03297-2	HUGH MORRIS, CC#2	385371	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	13-03925-2	C#13-03995-2, BRENDA MCDONALD, CC#2	386041	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcconnell Law Firm	30667	13-04000-1	YVAMARI RODRIGUEZ, CC#1	388214	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	13-0423-K277	TERRELL KIRKSEY, 277TH	385371	05-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	13-04453-2	ROGER ABHANE, CC#2	388538	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Mcconnell Law Firm	30667	13-04532-3	CONRADO RODRIGUEZ, CC#3	389862	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	13-04993-1	REX ORTIZ RETANA, CC#1	388538	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	13-05182-2	CHRISTOPHER EARL, CC#2	390750	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mcconnell Law Firm	30667	13-05858-2	JONATHAN MCGUIRE, CC#2	390750	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcconnell Law Firm	30667	13-0623-K277	STEPHANIE SHIRES, 277TH	387493	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	13-0953-K277	KRYSTAL PETERS, 277TH	389007	08-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	13-0968-K368	C#13-0871-K368, JAMES EDGINGTON, 368TH	386959	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	13-1083-K26	CHRISTOPHER EARL, 26TH	389862	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mcconnell Law Firm	30667	13-1274-K368	RON RIPPLE, 368TH	390750	09-27-13	District Courts	Criminal Cases - Court Ap	\$250.00	
Mcconnell, Amy N	39589	11/09/12	OCT 22-24/12, EXP REIMB, JP#1	377842	12-04-12	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Mccown, Jana K	9933	10/01/12	SEP 19-22/12, EXP REIMB, D/ATTY	375867	10-16-12	District Attorney	Training, Conf., Seminars	\$906.19	
Mccoy & Huie Pllc	38120	08-1832-F395	TLV, 395TH	3002278	10-17-12	District Courts	Family Cases - Court Appt	\$260.00	
Mccoy & Huie Pllc	38120	10-08256-1	SHIRICA MILLER, CC#1	3003761	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mccoy & Huie Pllc	38120	11-09136-1	C#12-09026-1, 12-09027-1, MARIO ZAMORA, CC#1	3002919	01-03-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mccoy & Huie Pllc	38120	12-00087-2	C#12-07878-2, 12-00088-2, MATTHEW W BARFIELD JR, CC#2	3002641	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mccoy & Huie Pllc	38120	12-01720-2	JOAN KELLY, CC#2	3003686	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mccoy & Huie Pllc	38120	12-045157-2	MICHAEL FIGUEROA, CC#2	3003035	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mccoy & Huie Pllc	38120	12-05451-1	JAY JACOB LOYA, CC#1	3003162	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mccoy & Huie Pllc	38120	12-05473-2	C#12-05948-3, MARISSA LEE HESS, CC#2	3002641	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mccoy & Huie Pllc	38120	12-06705-1	C#12-07686-1, 12-06787-1, ANTHONY MONTOKYA, CC#1	3002467	11-07-12	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mccoy & Huie Pllc	38120	12-07749-2	TERRENCE JOHNSON, CC#2	3003035	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mccoy & Huie Pllc	38120	12-08003-3	NINFA ATKINSON, CC#3	3002399	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mccoy & Huie Pllc	38120	12-08779-2	KMA, CC#2	3003433	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Mccoy & Huie Pllc	38120	12-08849-3	C#12-10110-3, CAAS SMITH, C#3	3002919	01-03-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mccoy & Huie Pllc	38120	12-08907-2	APRIL ELENA COTTERILL, CC#2	3003686	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mccoy & Huie Pllc	38120	12-09194-1	C#13-00798-1, DESTINY LICHENSTEIN, CC#1	3003833	04-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mccoy & Huie Pllc	38120	12-09656-3	CARINA M CASSINO, CC#3	3003901	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mccoy & Huie Pllc	38120	12-10592-2	GABRIELLE MARIE BALDWIN, CC#2	3003433	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mccoy & Huie Pllc	38120	12-10832-2	GARRETT MICHAEL FINDEISON, CC#2	3003901	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mccoy & Huie Pllc	38120	13-00124-2	AURORA TOWER, CC#2	3003686	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Mccoy & Huie Pllc	38120	13-01251-3	JOSEPH HERRINGTON, CC#3	3003761	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mccoy Firm Pllc	41888	08-1832-F395	TLV, 395TH	387494	07-16-13	District Courts	Family Cases - Court Appt	\$350.00	
Mccreary,Veselka,Bragg & Allen	17421	02/13/13	SERVICE FEE, D/CLK	381695	03-05-13	Default	Fees Of Office, Dist Cler	\$495.00	
Mccreary,Veselka,Bragg & Allen	17421	05/01/13	COLLECTION FEES DUE FOR THE MONTH OF APR 2013, JP#3	3004355	05-22-13	Default	Jp Courts-Refunds	\$5,997.57	
Mccreary,Veselka,Bragg & Allen	17421	05/21/13	SERVICE FEE, D/CLK	385721	06-04-13	Default	Fees Of Office, Dist Cler	\$385.00	
Mccreary,Veselka,Bragg & Allen	17421	06/10/13	COLLECTION FEES DUE FOR THE MONTH OF MAY 2013, JP#3	3004718	06-26-13	Default	Jp Courts-Refunds	\$5,868.60	
Mccreary,Veselka,Bragg & Allen	17421	07/02/13	COLLECTION FES DUE FOR THE MONTH OF JUNE 2013, JP#3	3004931	07-17-13	Default	Jp Courts-Refunds	\$3,365.07	
Mccreary,Veselka,Bragg & Allen	17421	09/04/13	COLLECTION FEES DUE FOR THE MONTH OF AUG 2013, JP#3	390171	09-17-13	Default	Jp Courts-Refunds	\$5,681.10	
Mccreary,Veselka,Bragg & Allen	17421	09/18/13	FEES, JP#1	390751	09-27-13	J.P. Precinct 1	Professional Services	\$23.10	
Mccreary,Veselka,Bragg & Allen	17421	12/17/12	JPCR0736900, FEES, JP#1	3002920	01-03-13	J.P. Precinct 1	Professional Services	\$342.90	
Mccreary,Veselka,Bragg & Allen	17421	13-0034-T26	SERVICE FEE, D/CLK	385721	06-04-13	Default	Fees Of Office, Dist Cler	\$55.00	
Mccreary,Veselka,Bragg & Allen	17421	54614	JPCR0637980, FINES, JP#1	3002151	10-03-12	J.P. Precinct 1	Professional Services	\$102.90	
Mccreary,Veselka,Bragg & Allen	17421	54669	JPCR0622540, FEES, JP#1	375909	10-16-12	J.P. Precinct 1	Professional Services	\$89.84	
Mccreary,Veselka,Bragg & Allen	17421	55409	JPCR0622830, JPCR0622840, FEES, JP#1	375909	10-16-12	J.P. Precinct 1	Professional Services	\$299.10	
Mccreary,Veselka,Bragg & Allen	17421	55943	JPCR0548120, FINES COLLECTED, JP#1	3002468	11-07-12	J.P. Precinct 1	Professional Services	\$51.60	
Mccreary,Veselka,Bragg & Allen	17421	58301	FEES, JP#1	3003306	02-06-13	J.P. Precinct 1	Professional Services	\$342.90	
Mccreary,Veselka,Bragg & Allen	17421	58824	JPCR0854060, MVBA FEES, JP#1	3003434	02-20-13	J.P. Precinct 1	Professional Services	\$185.12	
Mccreary,Veselka,Bragg & Allen	17421	58956	MVBA FEES, JP#1	3003434	02-20-13	J.P. Precinct 1	Professional Services	\$370.10	
Mccreary,Veselka,Bragg & Allen	17421	59272	JPCR0770110, MVBA FEES, JP#1	3003434	02-20-13	J.P. Precinct 1	Professional Services	\$112.80	
Mccreary,Veselka,Bragg & Allen	17421	59737	JPCR0772530, JPCR0739030, JPCR0739040, FEES, JP#1	3003562	03-06-13	J.P. Precinct 1	Professional Services	\$308.70	
Mccreary,Veselka,Bragg & Allen	17421	60240	JPCR0637520, FINES, JP#1	3003687	03-20-13	J.P. Precinct 1	Professional Services	\$54.30	
Mccreary,Veselka,Bragg & Allen	17421	63998	JPCR0648400, FEES, JP#1	3004790	07-03-13	J.P. Precinct 1	Professional Services	\$54.30	
Mccreary,Veselka,Bragg & Allen	17421	64545	FEES, JP#1	3004996	07-24-13	J.P. Precinct 1	Professional Services	\$112.20	
Mccreary,Veselka,Bragg & Allen	17421	66135	FEES, JP#1	3005489	09-11-13	J.P. Precinct 1	Professional Services	\$112.80	
Mccreary,Veselka,Bragg & Allen	17421	DEC 12	DEC 12, PAYMENT OF SERVICE FEES, D/CLK	380397	01-29-13	Default	Fees Of Office, Dist Cler	\$440.00	
Mccreary,Veselka,Bragg & Allen	17421	FEB 13	DISTRICT CLERK FEES	382804	04-02-13	Default	Fees Of Office, Dist Cler	\$440.00	
Mccreary,Veselka,Bragg & Allen	17421	FEB 13;JP3	COLLECTION FEES FEB 2013, JP#3	3004276	05-15-13	Default	Jp Courts-Refunds	\$1,010.67	
Mccreary,Veselka,Bragg & Allen	17421	JUL 13	COLLECTION FEES DUE FOR THE MONTH OF JUL 13, JP#3	3005261	08-21-13	Default	Jp Courts-Refunds	\$5,629.74	
Mccreary,Veselka,Bragg & Allen	17421	JUN 13	SERVICE FEE, D/CLK	388539	08-06-13	Default	Fees Of Office, Dist Cler	\$110.00	
Mccreary,Veselka,Bragg & Allen	17421	MAR 13;JP3	COLLECTION FEES MAR 2013, JP#3	3004276	05-15-13	Default	Jp Courts-Refunds	\$11,151.84	
Mccreary,Veselka,Bragg & Allen	17421	MAY 13	SERVICE FEE, D/CLK	388539	08-06-13	Default	Fees Of Office, Dist Cler	\$110.00	
Mccreary,Veselka,Bragg & Allen	17421	NOV 12	SERVICE FEE, D/CLK	379059	12-18-12	Default	Fees Of Office, Dist Cler	\$825.00	
Mccreary,Veselka,Bragg & Allen	17421	OCT 12	OCT 12, SVC FEES, D/CLK	378303	12-04-12	Default	Fees Of Office, Dist Cler	\$936.00	
Mccreary,Veselka,Bragg & Allen	17421	SEP 12	SEP 12, SVC FEES, D/CLK	376550	10-30-12	Default	Fees Of Office, Dist Cler	\$165.00	
Mcculley, Tammy L	4780	01/24/13	JAN 16/13, EXP REIMB, ITS	380991	02-12-13	Information Technology	Travel	\$19.77	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mcculley, Tammy L	4780	11/02/12	NOV 1/12, EXP REIMB, ITS	377508	11-20-12	Information Technology	Training, Conf., Seminars	\$26.42	
Mcculley, Tammy L	4780	11/08/12	NOV 7/12, EXP REIMB, ITS	377765	11-27-12	Information Technology	Travel	\$29.08	
Mcdonald, Travis L	14018	06/27/13	JUN 19-21/13, EXP REIMB, D/ATTY	387607	07-16-13	District Attorney	Training, Conf., Seminars	\$100.00	
Mcdonald, Travis L	14018	09/25/12	SEP 18-21/12, EXP REIMB, D/ATTY	375699	10-09-12	District Attorney	Training, Conf., Seminars	\$653.95	
Mcdonnell, Daniel J	40722	05/08/13	APR 24/13, EXP REIMB, EMS	385234	05-28-13	Ems	Use Of Donations	\$63.69	
Mcdonnell, Daniel J	40722	05/08/13		385234	05-28-13	Ems	Travel	\$79.02	
Mcgirr Inc	39950	13-01630-2	NICHOLAS CHRISTIAN DOWDEN, CC#2	386960	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	10-3151-F425N	KM, 425TH	380398	01-29-13	District Courts	Family Cases - Court Appt	\$415.00	
Mcgirr Law	33224	10-3151-F425O	KM, 425TH	389592	09-03-13	District Courts	Family Cases - Court Appt	\$208.00	
Mcgirr Law	33224	11-03199-2	BRANDON NORBY, CC#2	375598	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$900.00	
Mcgirr Law	33224	11-05157-3	C#13-04553-3, APRIL LYNNETTE SWAIN, CC#3	387841	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	11-08684-2	C#12-07944-2, HUGH GEORGE PRIFOGLIE IV, CC#2	385372	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	11-3224-F425CD	CS, SS, 425TH	380398	01-29-13	District Courts	Family Cases - Court Appt	\$412.00	
Mcgirr Law	33224	12-0018-CPS395	FNM, 395TH	379060	12-18-12	District Courts	Family Cases - Court Appt	\$1,800.00	
Mcgirr Law	33224	12-0018-CPS395A	FNM, 395TH	384649	05-14-13	District Courts	Family Cases - Court Appt	\$305.50	
Mcgirr Law	33224	12-0018-CPS395B	FNM, 395TH	387218	07-09-13	District Courts	Family Cases - Court Appt	\$420.00	
Mcgirr Law	33224	12-0018-CPS395C	FNM, 395TH	389863	09-10-13	District Courts	Family Cases - Court Appt	\$450.00	
Mcgirr Law	33224	12-0093-CPS425	AMCA, 425TH	380398	01-29-13	District Courts	Family Cases - Court Appt	\$747.50	
Mcgirr Law	33224	12-0093-CPS425A	AMCA, 425TH	389592	09-03-13	District Courts	Family Cases - Court Appt	\$169.00	
Mcgirr Law	33224	12-0093-CPS425B	AMCA, CHILD, 425TH	387495	07-16-13	District Courts	Family Cases - Court Appt	\$318.50	
Mcgirr Law	33224	12-01464-1	ARIN MICHELLE KINSEL, CC#1	375910	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	12-02171-2	JENNIFER WHITENIGHT, CC#2	381162	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	12-04961-3	JORGE ANTONIO LOPEZ, CC#3	379060	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	12-05395-3	C#12-05396-3, TEVIN DILLARD, CC#3	377181	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	12-05586-3	JESSE AGUERO GONZALES, JR, CC#3	375910	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	12-05630-1	DANIEL CRUM, CC#1	375598	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	12-05819-3	HOMERO ROBLES, CC#3	375598	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	12-05998-1	DANE ADAM ARNOLD, CC#1	381162	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	12-06062-2	NICHOLAS FORD ROJO, CC#2	383157	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	12-06840-3	EDUARDO RAMIREZ, CC#3	379060	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	12-07022-1	ELIZABETH ERIN SIEK, CC#1	380654	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	12-07321-3	AMBER COZZENS, CC#3	379060	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	12-07514-2	DANIELLE NICOLE GEIST, CC#2	379869	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	12-07861-1	GARY ARCHER LEES, CC#1	376896	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	12-08135-2	ANGELINE HOYLE, CC#2	384346	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	12-08299-3	C#12-08300-3, 12-08301-3, SHANE THOMAS ALVEY, CC#3	384990	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mcgirr Law	33224	12-09174-2	JORDAN LEE KELSEY, CC#2	381162	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	12-09412-1	SHANNON WAYNE INGALLS, CC#1	380654	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	12-09546-3	CHELSEA MARIE STAMBAUGH, CC#3	378304	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	12-10072-1	JAKE ELLIOTT, CC#1	380654	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	12-10083-2	ROBERT BOYD PELKEY, CC#2	389592	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	12-10321-1	YOLANDA HARGROVE, CC#1	385722	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	13-00423-3	HANNA J SCHAEFER, CC#3	383723	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	13-00617-3	C#13-01758-3, 13-01759-3, SARAH GASKINS, CC#3	386042	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Mcgirr Law	33224	13-01700-1	C#13-01701-1, 13-01702-1, 13-01703-1, 13-01704-1, 13-1705-1, RYAN ROBERT SESSIONS, CC#1	389307	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Mcgirr Law	33224	13-02122-1	C#13-02123-1, JAMON SANANDEZ THOMAS, CC#1	389863	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mcgirr Law	33224	13-02181-3	BRANDON DAVID SEER SR, CC#3	389307	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	13-02673-2	MARCUS PORTUGAL, CC#2	387495	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	13-02767-1	JOSE ALCANTAR III, CC#1	387841	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	13-03005-2	SHAYLA JOHNNENE SMITH, CC#2	389307	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	13-03019-2	JESUS JOSE BECERRA, CC#2	388540	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	13-03065-3	DON ROBERT VANDERBURG, CC#3	385722	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	13-03103-2	ALESHIA LORAIN VILLARREAL, CC#2	389592	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	13-03285-1	BOBBY SHORT, CC#1	387841	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcgirr Law	33224	13-04844-1	BRETT ALLEN LISTER, CC#1	387841	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mcguire & Associates Consulting	35780	02/07/13	FEB 7/13, SEMINAR, 911 COMM	381392	02-26-13	911 Communications	Training, Conf., Seminars	\$2,500.00	
Mcguire & Associates Consulting	35780	02/21/13	FEB 21/13, (12 EMP) DEVELOPING THE LEADERS WITHING YOU (LDPI), 911 COMM	382204	03-19-13	911 Communications	Training, Conf., Seminars	\$2,000.00	
Mcguire & Associates Consulting	35780	03/01/13	MAR 1/13, (2 EMP) BALDRIDGE WRITING SEMINAR (2ND CLASS), AUD	382204	03-19-13	County Auditor	Professional Services	\$1,250.00	
Mcguire & Associates Consulting	35780	03/01/13	MAR 1/13, (5 EMP) BALDRIDGE WRITING SEMINAR (2ND CLASS), 911 COMM	382204	03-19-13	911 Communications	Training, Conf., Seminars	\$1,250.00	
Mcguire & Associates Consulting	35780	03/28/13	MAR 28/13, 21 IRREFUTABLE LAWS OF LEADERSHIP PART 1, 911 COMM	383429	04-16-13	911 Communications	Training, Conf., Seminars	\$2,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mcguire & Associates Consulting	35780	04/25/13	APR 25/13, 12 STEPS TO BUILDING AN ALL STAR TEAM, 911 COMM	384650	05-14-13	911 Communications	Training, Conf., Seminars	\$2,000.00	
Mcguire & Associates Consulting	35780	05/30/13	MAY 30/13, TAKING CHARGE SEMINAR (10), 911 COMM	386339	06-18-13	911 Communications	Training, Conf., Seminars	\$2,000.00	
Mcguire & Associates Consulting	35780	06/20/13	JUN 20/13, 2I IRREFUTABLE LAWS(2ND PART)(10), 911 COMM	387496	07-16-13	911 Communications	Training, Conf., Seminars	\$2,000.00	
Mcguire & Associates Consulting	35780	07/25/13	JUL 25/13, LEADING CHANGE SEMINAR(10), 911 COMM	388789	08-13-13	911 Communications	Training, Conf., Seminars	\$2,000.00	
Mcguire & Associates Consulting	35780	08/22/13	AUG 22/13, SEMINAR MENTORING, COACHING & MENTORING(8), 911 COMM	390356	09-24-13	911 Communications	Training, Conf., Seminars	\$2,000.00	
Mcguire & Associates Consulting	35780	09/13/12	SEP 13/12, "STRATEGIC PLANNING", 911 COMM	375294	10-02-12	911 Communications	Training, Conf., Seminars	\$1,500.00	
Mcguire & Associates Consulting	35780	09/13/12;HR/B	SEP 13/12, STRATEGIC PLANNING, HR/BNFTS	376551	10-30-12	Human Resources	Professional Services	\$2,100.00	
Mcguire & Associates Consulting	35780	09/13/12;HR/B	SEP 13/12, STRATEGIC PLANNING, HR/BNFTS	376551	10-30-12	Wsmn Co Benefits Pgm.	Professional Services	\$400.00	
Mckean Cty	41147	NOV 12;LRK	SVC OUT OF STATE FATHER, LRK, CLD WLFR	378553	12-04-12	Child Welfare	Miscellaneous	\$100.00	
Mckenna White	38002	11/04/12	ELECTION WORKERS SVC CONTRACT	378305	12-04-12	Election Svs Contract	Election Judges/Clerks	\$26.00	
Mckenna White	38002	11/06/12	ELECTION WORKERS SVC CONTRACT	378305	12-04-12	Election Svs Contract	Election Judges/Clerks	\$46.00	
Mckesson Medical Surgical, Inc	16173	28237641	PO 147581, MOF M, JAIL	390357	09-24-13	County Jail	Pharmaceuticals	\$(60.00)	
Mckesson Medical Surgical, Inc	16173	30345359	PO 141437, ANKLE SUPPORT(2), JAIL	375295	10-02-12	County Jail	Medical Supplies	\$26.74	
Mckesson Medical Surgical, Inc	16173	30416975	PO 141437, CONTACT LENS SOLUTION, JAIL	375599	10-09-12	County Jail	Medical Supplies	\$149.60	
Mckesson Medical Surgical, Inc	16173	30531124	PO 141437, CONTACT LENS, JAIL	375911	10-16-12	County Jail	Medical Supplies	\$104.72	
Mckesson Medical Surgical, Inc	16173	30564854	PO 141584, HAND SANITIZERS (4), EMS	375599	10-09-12	Ems	Medical Supplies	\$104.16	
Mckesson Medical Surgical, Inc	16173	30629998	PO 141584, HAND SANITIZERS (4), EMS	376215	10-23-12	Ems	Medical Supplies	\$104.16	
Mckesson Medical Surgical, Inc	16173	30777948	PO 141437, LENS SOLUTION, JAIL	376552	10-30-12	County Jail	Medical Supplies	\$29.92	
Mckesson Medical Surgical, Inc	16173	31000426	ADENOCARD 6MG/2ML VIALS	377182	11-13-12	Ems	Pharmaceuticals	\$377.60	142531
Mckesson Medical Surgical, Inc	16173	31002777	NORMAL SALINE SYRINGE, 5CC. THIS IS BASED ON 2011-2012 CONTRACT PRICING: ADVISE IF UNABLE TO COMPLY	377182	11-13-12	Ems	Medical Supplies	\$510.36	142567
Mckesson Medical Surgical, Inc	16173	31067434	GLUCOMETER TEST STRIPS, TRUE TACK, 50/BOX	377182	11-13-12	County Jail	Medical Supplies	\$992.40	142674
Mckesson Medical Surgical, Inc	16173	31067434	ENSURE PLUS, 24/CASE	377182	11-13-12	County Jail	Pharmaceuticals	\$60.42	142674
Mckesson Medical Surgical, Inc	16173	32217897	PREGNANCY TEST KIT, 25/KIT (BID CONTRACTED ITEM)	380655	02-05-13	County Jail	Medical Supplies	\$10.83	143852
Mckesson Medical Surgical, Inc	16173	32217897	ENSURE PLUS, 24/CASE	380655	02-05-13	County Jail	Pharmaceuticals	\$90.69	143852
Mckesson Medical Surgical, Inc	16173	32368885	MILK OF MAGNESIA, 100/CASE	380923	02-12-13	County Jail	Pharmaceuticals	\$115.00	143852
Mckesson Medical Surgical, Inc	16173	32427884	BLOOD PRESSURE CUFF, ADULT SIZE:11	381163	02-19-13	County Jail	Medical Supplies	\$173.30	144072
Mckesson Medical Surgical, Inc	16173	32650222	FINGERTIP PULSE OXIMETER	381696	03-05-13	County Jail	Medical Equipment < \$5,00	\$225.00	144242
Mckesson Medical Surgical, Inc	16173	32690662	TEMPLE THERMOMETER	381696	03-05-13	County Jail	Medical Equipment < \$5,00	\$31.65	144242
Mckesson Medical Surgical, Inc	16173	32762091	AUTOMATIC BLOOD PRESSURE UNIT	381696	03-05-13	County Jail	Medical Equipment < \$5,00	\$373.00	144242
Mckesson Medical Surgical, Inc	16173	32767085	FINGERTIP PULSE OXIMETER	381696	03-05-13	County Jail	Medical Equipment < \$5,00	\$270.00	144431
Mckesson Medical Surgical, Inc	16173	32811048	FINGERTIP PULSE OXIMETER	382205	03-19-13	County Jail	Medical Equipment < \$5,00	\$315.00	144431
Mckesson Medical Surgical, Inc	16173	32866426	STETHOSCOPE	382205	03-19-13	County Jail	Medical Equipment < \$5,00	\$220.35	144242
Mckesson Medical Surgical, Inc	16173	32867574	DISPOSABLE TISSUE UNDERPADS	382205	03-19-13	County Jail	Medical Supplies	\$34.37	144490
Mckesson Medical Surgical, Inc	16173	33577621	PREGNANCY TEST KIT, 25/KIT (BID-CONTRACTED ITEM)	384036	04-30-13	County Jail	Medical Supplies	\$21.66	145372
Mckesson Medical Surgical, Inc	16173	33577621	ENSURE PLUS, 24/CASE (OFF-CONTRACT ITEM)	384036	04-30-13	County Jail	Pharmaceuticals	\$60.46	145372
Mckesson Medical Surgical, Inc	16173	33676434	MILK OF MAGNESIA, 30ML CUPS,100/CASE (OFF-CONTRACT ITEM)	384651	05-14-13	County Jail	Pharmaceuticals	\$115.00	145372
Mckesson Medical Surgical, Inc	16173	34783684	BANDAGE, CONFORMING 2" (NON-BID ITEM)	387219	07-09-13	County Jail	Medical Supplies	\$27.36	146519
Mckesson Medical Surgical, Inc	16173	34783684	ENSURE PLUS, 8OZ, 24/CASE (NON-BID ITEM)	387219	07-09-13	County Jail	Pharmaceuticals	\$60.46	146519
Mckesson Medical Surgical, Inc	16173	36157908	PREGNANCY TEST, 25/KIT	390357	09-24-13	County Jail	Medical Supplies	\$32.49	147581
Mckesson Medical Surgical, Inc	16173	36157908	PO 147581, M&M, TEST STRIPS, JAIL	390357	09-24-13	County Jail	Pharmaceuticals	\$2.50	
Mckesson Medical Surgical, Inc	16173	36322414	MILK OF MAGNESIA, 100/CASE	390357	09-24-13	County Jail	Pharmaceuticals	\$57.50	147581
Mckesson Medical Surgical, Inc	16173	36509629	PO 147581, MILK OF MAGNESIA, JAIL	390752	09-27-13	County Jail	Pharmaceuticals	\$287.50	
Mcknight, Herman	18804	09/14/12	SEP 9-14/12, EXP REIMB, JAIL	375227	10-02-12	County Jail	Training, Conf., Seminars	\$220.00	
Mclennan Cty Const#1	30328	12-0526-T368	DEC 12, PAYMENT OF SERVICE FEES, D/CLK	380399	01-29-13	Default	Fees Of Office, Dist Cler	\$65.00	
Mclennan Cty Const#1	30328	12-0634-T368	SERVICE FEE, D/CLK	379061	12-18-12	Default	Fees Of Office, Dist Cler	\$65.00	
Mcm Elegante Hotel	28898	JUN 13;POKLUDA	HOTEL FOR "PRACTICAL KINESIC INTERVIEW", ONE KING ROOM, BEAUMONT, TX. ARRIVE 8/4/13, DEPART 8/9/13	387220	07-09-13	County Jail	Training, Conf., Seminars	\$395.00	146794
			ATTENDING: KATHLEEN POKLUDA						
Mcmaster, John B	821	08/12/13	AUG 3-7/13, EXP REIMB, CC#4	389265	08-27-13	County Court At Law 4	Training, Conf., Seminars	\$1,287.17	
Mcminn, Thomas M	24230	11-2797-FC4	C#11-2797-FC4, REPORTERS RECORD, CC#4	384122	04-30-13	County Courts At Law	Transcripts	\$384.00	
Mcminn, Thomas M	24230	12-1985-FC4	C#12-1985-FC4, REPORTER'S RECORD, TRANSCRIPT, D/ATTY	384752	05-14-13	District Attorney	Transcripts	\$280.00	
Mcnease Drugs Co	40773	7006873	PHARM, KP, JUV	375912	10-16-12	Juvenile Services	Pharmaceuticals	\$10.00	
Mcneil & Company, Inc	24590	10768/12-13	OCT 9/12-OCT 9/13, PROFESSIONAL LIABILITY INS, EMS	376897	11-06-12	Ems	Bond Premiums	\$18,097.00	
Mcneil & Company, Inc	24590	34663114	P#MEIM06985507, OCT 31/2012-2013, HAZ MAT	377183	11-13-12	Haz-Mat	Errors & Omissions Ins.	\$512.00	
Mcneil & Company, Inc	24590	34664114	P#MECA06006907, OCT 31/2012-2013, HAZ MAT	377183	11-13-12	Haz-Mat	Errors & Omissions Ins.	\$221.00	
Mcneil & Company, Inc	24590	34666114	P#MEPK06947307, OCT 31/2012-2013, HAZ MAT	377183	11-13-12	Haz-Mat	Errors & Omissions Ins.	\$1,954.00	
Mcs Fire & Security	40148	1121935	PELCO VIDEO SURVEILLANCE SYSTEM	387221	07-09-13	Election Discretionary Dept	Office Equipment > \$5,000	\$11,551.00	145900
			INITIAL INVESTMENT						
Mcwilliams & Thompson Pllc	42019	735124	OVERPAYMENT, C/CLK	389008	08-20-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Meadows Of Brushy Creek Homeowners Assoc	41393	12-0897-C277	WRIT#12-0897-C277, SLATER PUGH, CONST#1	381948	03-12-13	Default	Due To Others - Const #1	\$3,576.08	
Meadows Of Brushy Creek Homeowners Assoc	41393	12-0897-C277	WRIT#12-0897-C277, SLATER PUGH, CONST#1	381948	03-12-13	Default	Civil Fees/Office, Const	\$(288.64)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Meagan M Dornfeld	40986	11/06/12	ELECTION WORKERS-COUNTY	378306	12-04-12	Elections	Election Judges/Clerks	\$112.00	142109
Med Vet International	32001	354104-1-1	ALBON, RXALBON-5	376216	10-23-12	Animal Services	Animal Medical Care	\$135.00	
Media Tracking Inc	30692	44275	FEB 15/13-FEB 14/14, ANNUAL SUB, NEWS CLIPPING SVC, C/JUDGE	381706	03-05-13	County Judge	Professional Services	\$1,668.00	
Medina Cty Sheriff	27163	12-0688-T368	SERVICE FEE, D/CLK	381697	03-05-13	Default	Fees Of Office, Dist Cler	\$60.00	
Medline Industries, Inc	1070	1058725881	CLOTTRIMAZOLE CREAM	377184	11-13-12	County Jail	Medical Supplies	\$51.60	142675
Medline Industries, Inc	1070	1058725881	ACETAMINOPHEN, 1000/BTL	377184	11-13-12	County Jail	Pharmaceuticals	\$49.30	142675
Medline Industries, Inc	1070	1060658249	CLOTTRIMAZOLE CREAM 30GM	380656	02-05-13	County Jail	Medical Supplies	\$38.70	143851
Medline Industries, Inc	1070	1060658249	ACETAMINOPHEN, 1000/BTL	380656	02-05-13	County Jail	Pharmaceuticals	\$49.30	143851
Medline Industries, Inc	1070	1061442618	CLOTTRIMAZOLE CREAM	381698	03-05-13	County Jail	Medical Supplies	\$51.60	144373
Medline Industries, Inc	1070	1063114568	UNISTICK 2 LANCETS, 200/BOX	384347	05-07-13	County Jail	Medical Supplies	\$240.00	145539
Medline Industries, Inc	1070	1063114568	INSTANT GLUCOSE, 3/PACK	384347	05-07-13	County Jail	Pharmaceuticals	\$282.00	145539
Medline Industries, Inc	1070	1064786629	UNISTICK 2 LANCETS, 200/BOX (NON-BID ITEM)	387222	07-09-13	County Jail	Medical Supplies	\$360.00	146518
Medline Industries, Inc	1070	1064786629	INSTANT GLUCOSE, 3/PACK (NON-BID ITEM)	387222	07-09-13	County Jail	Pharmaceuticals	\$282.00	146518
Medline Industries, Inc	1070	1066392290	UNISTICK 2 LANCET, 200/BOX	389864	09-10-13	County Jail	Medical Supplies	\$120.00	147582
Medline Industries, Inc	1070	1066392290	INSTANT GLUCOSE, 3/PKG	389864	09-10-13	County Jail	Pharmaceuticals	\$225.60	147582
Medstar Ems	41369	5	CONSULTING SVCS FOR NEW SOFTWARE IMPLEMENTATION, MOT	381699	03-05-13	Outreach Department	Software Maintenance	\$1,533.03	147387
Megan Mccormick	41653	12-0602-K277	C#12-0602-K277, RESTITUTION, JESSICA MARIANI, D/ATTY	384991	05-21-13	Default	Due To Others-Da Restitut	\$500.00	
Mel'S Lone Star Lanes	38088	MLS2791	PURCHASE STAFF TRAINING/RETREAT TO BE HELD AT MEL'S LONE STAR LANES FOR JUVENILE SERVICES DEPT-8/27/13 & 8/28/13 PER ATTACHED AUG 27/13(ADDITIONAL 10 PPL), FACILITY & FOOD STAFF TRAINING RETREAT, JUV	389308	08-27-13	Juvenile Services	Training, Conf., Seminars	\$1,769.12	
Mel'S Lone Star Lanes	38088	MLS2791A	PURCHASE STAFF TRAINING/RETREAT TO BE HELD AT MEL'S LONE STAR LANES FOR JUVENILE SERVICES DEPT-8/27/13 & 8/28/13 PER ATTACHED R#JP2-2013-05464, OVERPMT, JP#2	389865	09-10-13	Juvenile Services	Training, Conf., Seminars	\$371.76	
Mel'S Lone Star Lanes	38088	MLS2793	PURCHASE STAFF TRAINING/RETREAT TO BE HELD AT MEL'S LONE STAR LANES FOR JUVENILE SERVICES DEPT-8/27/13 & 8/28/13 PER ATTACHED R#JP2-2013-05464, OVERPMT, JP#2	389308	08-27-13	Juvenile Services	Training, Conf., Seminars	\$1,769.12	147387
Melanie Paris Jones	41919	2CR-13-04888	C#12-02484-3, RESTITUTION, TOMAS ROBERTO RANGEL, C/ATTY	387842	07-23-13	Default	Jp Courts-Refunds	\$255.00	
Melisa De La Rosa	41282	12-02484-3	ELECTION WORKERS-COUNTY	380657	02-05-13	Default	Due To Others-Ca Restitut	\$225.00	
Melissa Engman	40987	11/06/12	REC#150280, REFUND MAXWELL CHESTAIN REESE, JP#4	378308	12-04-12	Elections	Election Judges/Clerks	\$116.00	
Melissa Kramer	41751	4NT120235	APR 13-30/13, INTENSIVE OUTPATIENT GROUP, MAKE UP GROUP, DRUG CRT	386647	06-25-13	Default	Jp 4-Cash Bonds	\$250.00	
Melissa Reiter	36175	APR 13	AUG 6-27/13, IOP, AFTERCARE GROUP, DRUG CRT	384993	05-21-13	Drug Court	Drug Education	\$420.00	
Melissa Reiter	36175	AUG 13	DEC 12, INTESIVE OUTPATIENT GROUP, DRUG CRT	390358	09-24-13	Drug Court	Drug Education	\$225.00	
Melissa Reiter	36175	DEC12	FEB 2-27/13, INTENSIVE OUTPATIENT, DRUG CRT	379870	01-15-13	Drug Court	Drug Education	\$120.00	
Melissa Reiter	36175	FEB 13	JAN 2-31/13, INTENSIVE OUTPATIENT GROUP, DRUG CRT	381949	03-12-13	Drug Court	Drug Education	\$300.00	
Melissa Reiter	36175	JAN 13	JUL 2-30/13, AFTERCARE GROUP, DRUG CRT	380924	02-12-13	Drug Court	Drug Education	\$189.04	
Melissa Reiter	36175	JUL 13	JUN 4-25/13, AFTERCARE GROUP, INTENSIVE OUTPATIENT GROUP, DRUG CRT	389009	08-20-13	Drug Court	Drug Education	\$435.00	
Melissa Reiter	36175	JUN 13	MAR 4-27/13, MAKE UP & OUTPATIENT GROUPS, DRUG CRT	387497	07-16-13	Drug Court	Drug Education	\$195.00	
Melissa Reiter	36175	MAR 13	MAY 18/13, MAKE UP GROUP, DRUG CRT	383158	04-09-13	Drug Court	Drug Education	\$120.00	
Melissa Reiter	36175	MAY 13	NOV 5-28/12, INTENSIVE OUTPATIENT GROUP, DRUG CRT	386342	06-18-13	Drug Court	Drug Education	\$75.00	
Melissa Reiter	36175	NOV 12	SEP 5-28/12, INTENSIVE OUTPATIENT GROUP, DRUG CRT	379063	12-18-12	Drug Court	Drug Education	\$225.00	
Melissa Reiter	36175	SEP 12	REIMB FOR SPAY OF BISQUIT ANIMAL ID#15590869, ANML SVC	375913	10-16-12	Drug Court	Drug Education	\$15.00	
Melvin Griffith	41883	07/03/13	OCT 1-4/12, EXP REIMB, D/CLK	387498	07-16-13	Default	Animal Shelter Adoption F	\$85.05	
Mendoza, Catherine B	18807	10/08/12	SEP 4-28/12, EXP REIMB, D/CLK	376405	10-30-12	District Clerk	Training, Conf., Seminars	\$152.49	
Mendoza, Catherine B	18807	10/16/12	NOV 10/12-NOV 10/13, PUR	376775	11-06-12	District Clerk	Travel	\$45.84	
Merchants Bonding Company	31191	12-13;SPACE	JUL 23/13-JUL 23/14, OVERAXLE OVERGROSS BOND, URS	376219	10-23-12	Purchasing Dept	Bond Premiums	\$50.00	
Merchants Bonding Company	31191	2013;509245	VACCINE, DA2PP, NOVIBAC CANINE 1, 065288	385723	06-04-13	Unified Road System	Bond Premiums	\$150.00	
Merck Animal Health	35777	240799375	VACCINE, DA2PP, NOBIVAC, 065288	388542	08-06-13	Animal Services	Animal Medical Care	\$248.75	146990
Merck Animal Health	35777	240800129	VACCINE, DA2PP, NOBIVAC, 065288	388791	08-13-13	Animal Services	Animal Medical Care	\$298.50	147110
Merck Animal Health	35777	240802462	VACCINE, DA2PP, NOBIVAC, 065288	389010	08-20-13	Animal Services	Animal Medical Care	\$149.25	147241
Merck Animal Health	35777	240811808	VACCINE, DA2PP, CANINE 1, 065288	389594	09-03-13	Animal Services	Animal Medical Care	\$149.25	147363
Merck Animal Health	35777	240812962	VACCINE, DA2PP, 065288	389866	09-10-13	Animal Services	Animal Medical Care	\$199.00	147484
Merck Animal Health	35777	240814615	REIMB FOR HEARTWORM TREATMENT DOG ANDRE (TAG#19076796), ANML SVC	389866	09-10-13	Animal Services	Animal Medical Care	\$199.00	147543
Merideth Calderwood	35468	06/13/13	1099 ADJUSTMENT- D/CLK - SPECIAL COMMISSIONER	386648	06-25-13	Animal Services	Use Of Donations	\$250.00	
Merlin Lester	34876	12/31/12	1099 ADJUSTMENT- D/CLK - SPECIAL COMMISSIONER	1400124	12-31-12	Non-Departmental	Professional Services	\$350.00	
Merlin Lester	34876	12/31/12C	JUL 24-26/13, EXP REIMB, JP#3	1400124	12-31-12	Non-Departmental	Professional Services	\$(350.00)	
Mertink, Jennifer M	42012	07/30/13	PO 139125, STEEL, PIPE, FLEET	388753	08-13-13	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Metals 4U Inc	34553	268494	BLANKET PO FOR METAL	376554	10-30-12	Fleet Maintenance	Parts	\$38.14	142177
Metals 4U Inc	34553	269905	BLANKET PO FOR METAL	376898	11-06-12	Fleet Maintenance	Parts	\$9.98	
Metals 4U Inc	34553	270397	BLANKET PO FOR METAL	378309	12-04-12	Fleet Maintenance	Parts	\$20.62	
Metals 4U Inc	34553	275700	BLANKET PO FOR METAL	379680	01-08-13	Fleet Maintenance	Parts	\$2.65	
Metals 4U Inc	34553	279508	BLANKET PO FOR METAL	381394	02-26-13	Fleet Maintenance	Parts	\$9.98	142177
Metals 4U Inc	34553	281913	BLANKET PO FOR METAL	382206	03-19-13	Fleet Maintenance	Parts	\$39.58	142177
Metals 4U Inc	34553	284175	BLANKET PO FOR METAL	383161	04-09-13	Fleet Maintenance	Parts	\$9.98	142177
Metals 4U Inc	34553	286369	BLANKET PO FOR METAL	384350	05-07-13	Fleet Maintenance	Parts	\$90.00	142177

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Metals 4U Inc	34553	286378	BLANKET PO FOR METAL	384350	05-07-13	Fleet Maintenance	Parts	\$118.80	142177
Metals 4U Inc	34553	286584	BLANKET PO FOR METAL	384350	05-07-13	Fleet Maintenance	Parts	\$44.10	142177
Metals 4U Inc	34553	286754	BLANKET PO FOR METAL	384350	05-07-13	Fleet Maintenance	Parts	\$18.32	142177
Metals 4U Inc	34553	287583	BLANKET PO FOR METAL	384994	05-21-13	Fleet Maintenance	Parts	\$138.74	145810
Metals 4U Inc	34553	287930	BLANKET PO FOR METAL	384994	05-21-13	Fleet Maintenance	Parts	\$16.70	142177
Metals 4U Inc	34553	287932	BLANKET PO FOR METAL	384994	05-21-13	Fleet Maintenance	Parts	\$17.40	142177
Metals 4U Inc	34553	290092	BLANKET PO FOR METAL	386343	06-18-13	Fleet Maintenance	Parts	\$277.53	145810
Metals 4U Inc	34553	290096	BLANKET PO FOR METAL	386343	06-18-13	Fleet Maintenance	Parts	\$65.37	142177
Metals 4U Inc	34553	295769	BLANKET PO FOR METAL	3005340	08-28-13	Fleet Maintenance	Parts	\$36.52	142177
Metals 4U Inc	34553	297301	BLANKET PO FOR METAL	3005490	09-11-13	Fleet Maintenance	Parts	\$28.95	145810
Metals 4U Inc	34553	297473	BLANKET PO FOR METAL	3005490	09-11-13	Fleet Maintenance	Parts	\$54.78	145810
Metroplex Control System	34891	169428	2ND QTR BLANKET FOR CAMERA OR INTERCOM REPAIRS	380925	02-12-13	County Jail	Repairs To Equipment	\$375.00	143576
Metroplex Control System	34891	171689	3RD QTR BLANKET FOR CAMERA OR INTERCOM REPAIRS	386044	06-11-13	County Jail	Repairs To Equipment	\$975.00	145075
Mezayek, Ekram S	15086	07/02/13	JUN 23-27/13, EXP REIMB, SHF	387558	07-16-13	Patrol Division	Training, Conf., Seminars	\$180.00	
Mezayek, Ekram S	15086	07/25/13	JUL 16-19/13, EXP REIMB, SHF	389055	08-20-13	Patrol Division	Training, Conf., Seminars	\$140.00	
Micah D Ross	40415	05/11/13	ELECTION WORKERS SVC CONTRACT	385724	06-04-13	Election Svs Contract	Election Judges/Clerks	\$24.00	
Micah D Ross	40415	11/06/12	ELECTION WORKERS SVC CONTRACT	378712	12-11-12	Election Svs Contract	Election Judges/Clerks	\$42.00	
Michael & Barbara Fitzpatrick	25889	JUL 13;3	CLOTHING-CHILD WELFARE	387843	07-23-13	Child Welfare	Clothing	\$900.00	
Michael & Barbara Fitzpatrick	25889	MAR 13/3	CLOTHING-CHILD WELFARE	382805	04-02-13	Child Welfare	Clothing	\$750.00	
Michael & Susan K Hay	40588	JUL 13;DAM	CLOTHING-CHILD WELFARE	387844	07-23-13	Child Welfare	Clothing	\$200.00	
Michael & Susan K Hay	40588	MAR 13	CLOTHING-CHILD WELFARE	382806	04-02-13	Child Welfare	Clothing	\$150.00	
Michael & Vanessa Bowser	40815	MAR 13	CLOTHING-CHILD WELFARE	382807	04-02-13	Child Welfare	Clothing	\$250.00	
Michael & Vanessa Bowser	40815	OCT 12;CB	CLOTHING, CB, CLD WLFR	375914	10-16-12	Child Welfare	Clothing	\$300.00	
Michael A Glanville	40898	05/09/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	385375	05-28-13	Haz-Mat	Haz-Mat Training Program	\$417.50	
Michael A Glanville	40898	11/14/12	INSTURCTOR PAY FOR HAZ MAT TECH CLASS, HAZ MAT	378713	12-11-12	Haz-Mat	Haz-Mat Training Program	\$920.00	
Michael A Smith	39619	01/03/13	JAN 3/13, PROJECT H.O.O.D. PRESENTATION, JUV	380658	02-05-13	Juvenile Services	Professional Services	\$100.00	
Michael Banks	41908	45C-11-0068	JURORS, JP#4	388215	07-30-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Michael C Bailey	35930	11/02/12	ELECTION WORKERS-COUNTY	378310	12-04-12	Elections	Election Judges/Clerks	\$30.00	
Michael C Bailey	35930	11/04/12	ELECTION WORKERS SVC CONTRACT	378310	12-04-12	Election Svs Contract	Election Judges/Clerks	\$26.00	
Michael C Bailey	35930	11/06/12	ELECTION WORKERS SVC CONTRACT	378310	12-04-12	Election Svs Contract	Election Judges/Clerks	\$46.00	
Michael Ernst	41737	JP2-2013-03002	REFUND, C#2CR-12-10812, JP-2013-04235, JP#2	385725	06-04-13	Default	Due To Ctrma	\$74.24	
Michael G Flores	40989	11/06/12	ELECTION WORKERS-COUNTY	378312	12-04-12	Elections	Election Judges/Clerks	\$112.00	
Michael Gonzalez	34911	02/02/13	PURCHASE FACILITATOR, MICHAEL GONZALEZ, FOR CHALLENGE COURSE FOR FIELD PROBATION-2-2-13	381395	02-26-13	Jjaep Tier li Funding	Go Program Expenditures	\$120.00	144236
Michael Gonzalez	34911	10/06/12	PO 142092, OCT 6/12, LOWS/HIGHS FACILITATOR, JUV	376220	10-23-12	Jjaep Tier li Funding	Go Program Expenditures	\$120.00	
Michael Gonzalez	34911	12/08/12	PURCHASE CHALLENGE COURSE FACILITATOR, MICHAEL GONZALEZ FOR FIELD PROBATION-TRUE NORTH PROJECT-DECEMBER 8, 2012 PER ATTACHED	379432	01-02-13	Jjaep Tier li Funding	Go Program Expenditures	\$120.00	143356
Michael H Buzanowski	40990	11/06/12	ELECTION WORKERS-COUNTY	378313	12-04-12	Elections	Election Judges/Clerks	\$116.00	
Michael H Custer	40988	11/06/12	ELECTION WORKERS-COUNTY	378311	12-04-12	Elections	Election Judges/Clerks	\$144.00	
Michael Hinshaw	41862	18411GF	C#08-233-K368, REFUND EXTRADITION, A/PROB	387224	07-09-13	Default	Extradition Deposits	\$2,500.00	
Michael J Adams	41293	2JC-12-0734	R#JP2-2012-10590, OVERPAYMENT, JP#2	380659	02-05-13	Default	Jp Courts-Refunds	\$26.00	
Michael J Allen Anderson	40904	05/09/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	385377	05-28-13	Haz-Mat	Haz-Mat Training Program	\$170.00	
Michael J Allen Anderson	40904	11/14/12	INSTRUCTOR PAY FOR HAZ MAT TECH CLASS, HAZ MAT	378714	12-11-12	Haz-Mat	Haz-Mat Training Program	\$510.00	
Michael J Price	18663	12-0216-CP4	DP, CC#4	379433	01-02-13	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Michael J Schless	21620	06-453-C277	C#06-453-C277, MEDIATION FEE, C/ATTY	376900	11-06-12	County Attorney	Trial Expenses	\$1,600.00	
Michael L Graves	29226	05/11/13	ELECTION WORKERS SVC CONTRACT	385378	05-28-13	Election Svs Contract	Election Judges/Clerks	\$132.00	
Michael L Graves	29226	11/06/12	ELECTION WORKERS-COUNTY	378314	12-04-12	Elections	Election Judges/Clerks	\$142.00	
Michael Matthews	41701	05/11/13	ELECTION WORKERS SVC CONTRACT	385726	06-04-13	Election Svs Contract	Election Judges/Clerks	\$28.00	
Michael Paul Blette	41876	06/24/13	REIMB FOR FLOODPLAIN APP FEE, URS	387845	07-23-13	Default	Flood Plain Review Fees	\$25.00	
Michael Pendley	40782	09/26/12	SEP 16-21/12, EXP REIMB, CONST#4	375915	10-16-12	Constable Precinct 4	Training, Conf., Seminars	\$200.00	
Michael R Swearingen	41040	05/11/13	ELECTION WORKERS SVC CONTRACT	385727	06-04-13	Election Svs Contract	Election Judges/Clerks	\$136.00	
Michael R Swearingen	41040	11/06/12	ELECTION WORKERS SVC CONTRACT	378315	12-04-12	Election Svs Contract	Election Judges/Clerks	\$267.50	
Michael R Swearingen	41040	11/08/12	ELECTION WORKERS SVC CONTRACT	378315	12-04-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Michael Sergison	41434	18089GF	C#08-1482-K26, EXTRADITION REFUND FEE, A/PROB	382809	04-02-13	Default	Extradition Deposits	\$2,500.00	
Michael Steven Chandler	32773	11-07022-2	DOMINIC ROY, CC#2	3002642	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Michael Steven Chandler	32773	12-01216-2	WALTER SHULER, CC#2	375601	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Michael Steven Chandler	32773	12-01277-2	ADRIA NICOLE EDWARDS, CC#2	3004203	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Michael Steven Chandler	32773	12-02245-2	C#12-02244-2, 12-02243-2, JOSHUA DARRELL, CC#2	3003435	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Michael Steven Chandler	32773	12-03163-2	HECTOR FLORES, CC#2	375601	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Michael Steven Chandler	32773	12-05545-2	THOMAS NIEKDAM, CC#2	3003036	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Michael Steven Chandler	32773	12-06319-2	GUADALUPE OLGUIN, CC#2	376557	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Michael Steven Chandler	32773	12-06700-2	DIANE RUCKER, CC#2	3005341	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Michael Steven Chandler	32773	12-07702-2	HERBERT BRAHAM III, CC#2	3003435	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Michael Steven Chandler	32773	12-07784-2	ANTHONY ALLEN, CC#2	3004791	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Michael Steven Chandler	32773	12-08134-2	NATHAN HIRST, CC#2	3005136	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Michael Steven Chandler	32773	12-08464-2	JENNA NEUMANN, CC#2	3005341	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Michael Steven Chandler	32773	12-08676-2	KIMBERLY VALDEZ, CC#2	3005136	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Michael Steven Chandler	32773	12-09744-2	EUGENIA HILDALGO, CC#2	3004791	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Michael Steven Chandler	32773	12-10572-2	C#12-10182-2, 12-08177-2, 12-06496-2, YOLANDA ESTRADA, CC#2	3003688	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Michael Steven Chandler	32773	13-02678-2	HALL A RUBIO, CC#2	3004791	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Michael Wadino	39647	11/06/12	ELECTION WORKERS SVC CONTRACT	378316	12-04-12	Election Svs Contract	Election Judges/Clerks	\$174.00	
Michalk, Beatty, Alcozer, Lp	36959	2013-91599	OVERPAYMENT, C/CLK	380400	01-29-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Michelle Collins	41619	05/24/13	CAMP WILDFIRE STAFF-MICHELLE COLLINS-5-18-13	386962	07-02-13	Grants - Juvenile Services	Projects/Grants Expense	\$185.00	146404
Michelle San Miguel	41549	JUL 13:2	CLOTHING-CHILD WELFARE	387846	07-23-13	Child Welfare	Clothing	\$400.00	
Michelle San Miguel	41549	MAR 13	CLOTHING-CHILD WELFARE	383858	04-18-13	Child Welfare	Clothing	\$150.00	
Michelle Stracener	41583	4TR-12-0014	JUROR, JP#4	384352	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Mickey R Pennington	41733	05/06/13	MAR 5-11/13, APR 9-30/13, CC#1	385728	06-04-13	County Court At Law 1	Visiting Judges	\$1,648.24	
Mickey R Pennington	41733	08/30/13	JUN 11-AUG 28/13, VISITING JUDGE, CC#1	390755	09-27-13	County Court At Law 1	Visiting Judges	\$1,922.94	
Mickey R Pennington	41733	08/30/13A	MAY 20/13 & AUG 15/13, CC#4	390755	09-27-13	County Court At Law 4	Visiting Judges	\$824.12	
Micro Tel, Inc	19372	302346	MICROCALL SOFTWARE UPGRADE & 1 YEAR MICROCALL MAINTENANCE, OCT 1-12-SEP 30/13, ITS	375300	10-02-12	Information Technology	Software Maintenance	\$2,080.00	
Micro Tel, Inc	19372	303889	OCT 9/13-OCT 8/14, MICROCALL SOFTWARE MAINT RENEWAL, ITS	390941	09-27-13	Information Technology	Software Maintenance	\$2,080.00	
Micromain Inc	28878	2013;14903	C#14903, 2013(FACILITIES)ANNUAL MAINT RENEW, ITS	375301	10-02-12	Information Technology	Software Maintenance	\$2,790.00	
Micromain Inc	28878	2013;15117	C#15117, 2013(URS)ANNUAL MAINT RENEW, ITS	375301	10-02-12	Information Technology	Software Maintenance	\$2,970.00	
Micromain Inc	28878	52219	OCT 8-9/13, CONF REG FOR D BERNIER PLUS ONE (TBD), MAINT	385729	06-04-13	Wmsn Cty Buildings	Training, Conf., Seminars	\$1,190.00	
Mid Tex Sales & Service, Inc	25748	30913	PO 142388, ICE BIN, MAINT	376221	10-23-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$800.00	
Mid Tex Sales & Service, Inc	25748	30913	B530S SCOTSMAN 30" SS 500 LB ICE BIN	376221	10-23-12	Facilities Services Center	Facility Maint. & Repair	\$800.00	142388
Midland Cty Sheriff	11633	MAR 13A	MAR 13, PMT OF SVC FEES, D/CLK	386963	07-02-13	Default	Fees Of Office, Dist Cler	\$140.00	
Midland Funding Llc	40880	671648	OVERPAYMENT, C/CLK	377457	11-20-12	Default	Fees Of Office, Co. Clerk	\$8.00	
Midland Funding Llc	40880	672350	OVERPAYMENT, C/CLK	377457	11-20-12	Default	Fees Of Office, Co. Clerk	\$8.00	
Midland Funding Llc	40880	681212	REFUND FEES, C/CLK	379434	01-02-13	Default	Fees Of Office, Co. Clerk	\$16.00	
Midwest Medical Supply Company Llc	35829	3966031	PO 141797, STRETCHER SHEETS (20), IV BAGS (4), EMS	375302	10-02-12	Ems	Medical Supplies	\$1,229.60	
Midwest Medical Supply Company Llc	35829	3970481	PO 141676, IV ADMIN SETS (4), EMS	375302	10-02-12	Ems	Medical Supplies	\$276.00	
Midwest Medical Supply Company Llc	35829	3975481	PO 141676, SPLINTS (25), EMS	375602	10-09-12	Ems	Medical Supplies	\$77.75	
Midwest Medical Supply Company Llc	35829	3992933	PO 141797, OXY TUBING (10), EMS	375918	10-16-12	Ems	Medical Supplies	\$120.00	
Midwest Medical Supply Company Llc	35829	4002330	PO 141676, NASAL CANNULAS (8), EMS	376222	10-23-12	Ems	Medical Supplies	\$100.00	
Midwest Medical Supply Company Llc	35829	4005202	PO 141797, INFUSER BAGS(21), EMS	376222	10-23-12	Ems	Medical Supplies	\$173.25	
Midwest Medical Supply Company Llc	35829	4033785	IBUPROFEN 200MG, 1000/BTL, 12BOTTLE/CASE	377188	11-13-12	County Jail	Pharmaceuticals	\$156.60	142616
Midwest Medical Supply Company Llc	35829	4069865	4 WAY STOPCOCK W/ SWIVEL MALE LUER LOCK	378317	12-04-12	Ems	Medical Supplies	\$142.00	143012
Midwest Medical Supply Company Llc	35829	4070077	ADULT BP CUFF	378317	12-04-12	Ems	Medical Supplies	\$57.90	143012
Midwest Medical Supply Company Llc	35829	4080239	ET TUBE 4.5MM UNCUFFED	378715	12-11-12	Ems	Medical Supplies	\$11.60	143067
Midwest Medical Supply Company Llc	35829	4081081	ET TUBE. 6.0 MM CUFFED	378715	12-11-12	Ems	Medical Supplies	\$24.60	143067
Midwest Medical Supply Company Llc	35829	4083841	SOFT TIP SUCTION CATHETERS 18FR	378715	12-11-12	Ems	Medical Supplies	\$9.00	143067
Midwest Medical Supply Company Llc	35829	4097729	ET TUBE 4.5MM UNCUFFED	378715	12-11-12	Ems	Medical Supplies	\$11.60	143067
Midwest Medical Supply Company Llc	35829	4098092	ET TUBE.5.0MM UNCUFFED	378715	12-11-12	Ems	Medical Supplies	\$17.40	143067
Midwest Medical Supply Company Llc	35829	4098184	IV CATHETER 18GA X 1.25" PROTECTIV	378715	12-11-12	Ems	Medical Supplies	\$948.00	143220
Midwest Medical Supply Company Llc	35829	4098312	SOFT TIP SUCTION CATHETERS 10FR	378715	12-11-12	Ems	Medical Supplies	\$9.00	143067
Midwest Medical Supply Company Llc	35829	4108797	LARGE ADULT BP CUFFS	379066	12-18-12	Ems	Medical Supplies	\$86.85	143305
Midwest Medical Supply Company Llc	35829	4128428	IV CATHETER 18GA X 1.25" PROTECTIV	379871	01-15-13	Ems	Medical Supplies	\$474.00	143514
Midwest Medical Supply Company Llc	35829	4128683	CHILD BP CUFF	379871	01-15-13	Ems	Medical Supplies	\$57.90	143508
Midwest Medical Supply Company Llc	35829	4144102	IV CATHETER 14GA X 1.25" PROTECTIV	380112	01-22-13	Ems	Medical Supplies	\$632.00	143514
Midwest Medical Supply Company Llc	35829	4155791	VERSED 10MG/2ML IN 2ML VIALS	380112	01-22-13	Ems	Pharmaceuticals	\$185.70	143692
Midwest Medical Supply Company Llc	35829	4166618	OXYGEN SUPPLY TUBING	380401	01-29-13	Ems	Medical Supplies	\$112.50	143793
Midwest Medical Supply Company Llc	35829	4179495	OXYGEN SUPPLY TUBING	380660	02-05-13	Ems	Medical Supplies	\$12.50	143793
Midwest Medical Supply Company Llc	35829	4181432	IV CATHETER 18GA X 1.25" PROTECTIV	380660	02-05-13	Ems	Medical Supplies	\$632.00	143954
Midwest Medical Supply Company Llc	35829	4183454	21GA X 1" PROTECTED POINT NEEDLES	380660	02-05-13	Ems	Medical Supplies	\$117.40	143793
Midwest Medical Supply Company Llc	35829	4197494	IV CATHETER 22GA X 1.25" PROTECTIV	381166	02-19-13	Ems	Medical Supplies	\$632.00	144090
Midwest Medical Supply Company Llc	35829	4200129	IBUPROFEN 200MG, 1000/BTL (BID CONTRACTED ITEM)	381166	02-19-13	County Jail	Pharmaceuticals	\$469.80	143802
Midwest Medical Supply Company Llc	35829	4212864	EPI 1:10,000 PRE FILLED SYRINGE	381397	02-26-13	Ems	Medical Supplies	\$70.58	143640
Midwest Medical Supply Company Llc	35829	4212864	PO 143640, PHARM, EMS	381397	02-26-13	Ems	Pharmaceuticals	\$70.58	
Midwest Medical Supply Company Llc	35829	4213266	SUCTION CONTAINERS, DISPOSABLE 1200CC CANISTERS (BEMIS)	381397	02-26-13	Ems	Medical Supplies	\$235.20	144246
Midwest Medical Supply Company Llc	35829	4224038	ADULT BP CUFF	381700	03-05-13	Ems	Medical Supplies	\$23.16	144392
Midwest Medical Supply Company Llc	35829	4230790	PEDI NON REBREATHER MASK	381950	03-12-13	Ems	Medical Supplies	\$146.00	144448
Midwest Medical Supply Company Llc	35829	4231122	OXYGEN SUPPLY TUBING, UNIVERSAL	381950	03-12-13	Ems	Medical Supplies	\$125.00	144448

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Midwest Medical Supply Company Llc	35829	4233558	PRESSURE INFUSION BAGS FOR 1000CC BAGS	382493	03-26-13	Ems	Medical Supplies	\$205.75	143067
Midwest Medical Supply Company Llc	35829	4237745	EPI 1:10,000 PRE FILLED SYRINGE	381950	03-12-13	Ems	Medical Supplies	\$529.35	143640
Midwest Medical Supply Company Llc	35829	4237745	PO 143640, SYRINGES (15), EMS	381950	03-12-13	Ems	Pharmaceuticals	\$529.35	
Midwest Medical Supply Company Llc	35829	4269003	ALCOHOL PREP PADS @ 200 PER BOX	383162	04-09-13	Ems	Medical Supplies	\$138.00	144795
Midwest Medical Supply Company Llc	35829	4269004	ADULT BP CUFF	383162	04-09-13	Ems	Medical Supplies	\$34.74	144392
Midwest Medical Supply Company Llc	35829	4269005	IV CATHETER: 18GA X 1.25" PROTECTIV	383162	04-09-13	Ems	Medical Supplies	\$632.00	144774
Midwest Medical Supply Company Llc	35829	4277470	NONSTERILE 4" X 4" SPONGES	383162	04-09-13	Ems	Medical Supplies	\$355.00	144795
Midwest Medical Supply Company Llc	35829	4277472	4" X 4" NON STERILE GAUSE	383162	04-09-13	Ems	Medical Supplies	\$528.00	144448
Midwest Medical Supply Company Llc	35829	4296932	EPI 1:10,000 PRE FILLED SYRINGE	383726	04-23-13	Ems	Medical Supplies	\$176.45	143640
Midwest Medical Supply Company Llc	35829	4296932	EPI 1:10,000 PRE FILLED SYRINGE	383726	04-23-13	Ems	Pharmaceuticals	\$176.45	
Midwest Medical Supply Company Llc	35829	4305598	IV CATHETER, 18GA X 1.25" PROTECTIV	384037	04-30-13	Ems	Medical Supplies	\$948.00	145149
Midwest Medical Supply Company Llc	35829	4306147	INFECTION ISOLATION KIT, UNISIZE	384037	04-30-13	Ems	Medical Supplies	\$352.00	144795
Midwest Medical Supply Company Llc	35829	4321822	OXYGEN SUPPLY TUBING	384353	05-07-13	Ems	Medical Supplies	\$125.00	145406
Midwest Medical Supply Company Llc	35829	4321987	PEDI NON REBREATHER MASK	384353	05-07-13	Ems	Medical Supplies	\$146.00	145406
Midwest Medical Supply Company Llc	35829	4322475	PILLOW CASES, DISPOSABLE	384353	05-07-13	Ems	Medical Supplies	\$318.60	145401
Midwest Medical Supply Company Llc	35829	4339361	ET TUBE, UNCUFFED: 3.5MM	384998	05-21-13	Ems	Medical Supplies	\$5.80	145401
Midwest Medical Supply Company Llc	35829	4343423	IBUPROFEN 200MG, 1000/BOTTLE (BID-CONTACTED ITEM)	384998	05-21-13	County Jail	Pharmaceuticals	\$156.60	145375
Midwest Medical Supply Company Llc	35829	4348037	15" PADDED WOOD BOARD SPLINTS	385380	05-28-13	Ems	Medical Supplies	\$510.00	145488
Midwest Medical Supply Company Llc	35829	4351006	STRETCHER REPLACEMENT CHEST HARNESS STRAP (BLACK)	385380	05-28-13	Ems	Medical Supplies	\$458.80	145488
Midwest Medical Supply Company Llc	35829	4353169	IBUPROFEN 200MG, 1000/BOTTLE (BID-CONTACTED ITEM)	384998	05-21-13	County Jail	Pharmaceuticals	\$156.60	145375
Midwest Medical Supply Company Llc	35829	4360107	ADULT BP CUFF	385380	05-28-13	Ems	Medical Supplies	\$34.74	145766
Midwest Medical Supply Company Llc	35829	4379326	IV PRESSURE INFUSER BAG	386045	06-11-13	Ems	Medical Supplies	\$205.75	145766
Midwest Medical Supply Company Llc	35829	4394542	EPI 1:10,000 PRE FILLED SYRINGE	386345	06-18-13	Ems	Medical Supplies	\$105.87	143640
Midwest Medical Supply Company Llc	35829	4394542	EPI 1:10,000 PRE FILLED SYRINGE	386345	06-18-13	Ems	Pharmaceuticals	\$105.87	
Midwest Medical Supply Company Llc	35829	4394544	EPINEPHRINE 1:10,000 1MG/10ML PFS	386345	06-18-13	Ems	Pharmaceuticals	\$282.32	143793
Midwest Medical Supply Company Llc	35829	4394782	ET TUBE: CUFFED - SIZE 7.0	386345	06-18-13	Ems	Medical Supplies	\$24.60	145673
Midwest Medical Supply Company Llc	35829	4397059	IV CATHETER 18GA, PROTECTIV	386649	06-25-13	Ems	Medical Supplies	\$632.00	146148
Midwest Medical Supply Company Llc	35829	4404988	ADULT BP CUFF	386964	07-02-13	Ems	Medical Supplies	\$28.95	145766
Midwest Medical Supply Company Llc	35829	4407772	ET TUBE: CUFFED - SIZE 6.0	386964	07-02-13	Ems	Medical Supplies	\$16.40	145673
Midwest Medical Supply Company Llc	35829	4424679	IV CATHETER 20GA PROTECTIV	387225	07-09-13	Ems	Medical Supplies	\$474.00	146397
Midwest Medical Supply Company Llc	35829	4424773	ADULT BP CUFF	387225	07-09-13	Ems	Medical Supplies	\$81.06	145766
Midwest Medical Supply Company Llc	35829	4427419	ET TUBE, UNCUFFED: 3.5MM	387225	07-09-13	Ems	Medical Supplies	\$52.20	145401
Midwest Medical Supply Company Llc	35829	4429635	BLANKETS, WEATHER RESISTANT	387500	07-16-13	Ems	Medical Supplies	\$669.10	145673
Midwest Medical Supply Company Llc	35829	4431315	IV CATHETER 18GA X 1.25" PROTECTIV	387225	07-09-13	Ems	Medical Supplies	\$948.00	146484
Midwest Medical Supply Company Llc	35829	4433683	EPINEPHRINE 1:10,000 1MG/10ML PFS	387500	07-16-13	Ems	Pharmaceuticals	\$247.03	143793
Midwest Medical Supply Company Llc	35829	4433685	EPINEPHRINE 1:10,000 1MG/10MLPFS	387500	07-16-13	Ems	Pharmaceuticals	\$211.74	144392
Midwest Medical Supply Company Llc	35829	4439243	ET TUBE, CUFFED; SIZE 7MM	387847	07-23-13	Ems	Medical Supplies	\$8.20	146585
Midwest Medical Supply Company Llc	35829	4443610	IV CATHETER 24GA X .75" PROTECTIV	387847	07-23-13	Ems	Medical Supplies	\$316.00	146484
Midwest Medical Supply Company Llc	35829	4447862	VERSED 10MG/2ML VIALS	387847	07-23-13	Ems	Pharmaceuticals	\$247.60	146587
Midwest Medical Supply Company Llc	35829	4460708	HAND SANITIZER, PURELL INSTANT	3005137	08-07-13	Ems	Medical Supplies	\$137.88	146397
Midwest Medical Supply Company Llc	35829	4476496	EPINEPHRINE 1:10,000 1MG/10MLPFS	3005197	08-14-13	Ems	Pharmaceuticals	\$494.06	144392
Midwest Medical Supply Company Llc	35829	4476497	EPINEPHRINE 1:10,000 1MG/10ML: PREFILLED SYRINGE	3005197	08-14-13	Ems	Pharmaceuticals	\$35.29	144795
Midwest Medical Supply Company Llc	35829	4478310	SUCTION CONTAINERS, 1200CC, BEMIS SYSTEM II	3005197	08-14-13	Ems	Medical Supplies	\$352.80	146974
Midwest Medical Supply Company Llc	35829	4481379	IBUPROFEN 200MG, 1000/BTL	3005137	08-07-13	County Jail	Pharmaceuticals	\$469.80	146517
Midwest Medical Supply Company Llc	35829	4485156	NEEDLE, 21ga. X 1" KENDALL MONOJECT	3005197	08-14-13	Ems	Medical Supplies	\$117.40	146637
Midwest Medical Supply Company Llc	35829	4504882	IV CATHETER 20GA X 1.25" PROTECTIV	3005342	08-28-13	Ems	Medical Supplies	\$1,185.00	147238
Midwest Medical Supply Company Llc	35829	4506636	IBUPROFEN 200MG, 1000/BTL	3005262	08-21-13	County Jail	Pharmaceuticals	\$156.60	146517
Midwest Medical Supply Company Llc	35829	4513627	IV CATHETER, 18GA	3005422	09-04-13	Ems	Medical Supplies	\$948.00	147311
Midwest Medical Supply Company Llc	35829	4513628	ET TUBE, CUFFED: SIZE 6MM	3005422	09-04-13	Ems	Medical Supplies	\$41.00	147238
Midwest Medical Supply Company Llc	35829	4516731	ET TUBE, CUFFED; SIZE 7MM	3005422	09-04-13	Ems	Medical Supplies	\$41.00	146585
Midwest Medical Supply Company Llc	35829	4517254	NEEDLE, 21GA X 1.00", PROTECTED POINT	3005422	09-04-13	Ems	Medical Supplies	\$58.70	147311
Midwest Medical Supply Company Llc	35829	4519735	EPINEPHRINE 1:10,000 1MG/10ML: PREFILLED SYRINGE	3005491	09-11-13	Ems	Pharmaceuticals	\$494.06	144795
Midwest Medical Supply Company Llc	35829	4519736	EPINEPHRINE 1:10,000 1MG/10ML PFS	3005491	09-11-13	Ems	Pharmaceuticals	\$35.29	145766
Midwest Medical Supply Company Llc	35829	4543929	EPINEPHRINE 1:10,000 1MG/10ML PFS	390075	09-17-13	Ems	Pharmaceuticals	\$529.35	145766
Midwest Medical Supply Company Llc	35829	4547927	ET TUBE, CUFFED: 7.0MM	390359	09-24-13	Ems	Medical Supplies	\$41.00	147639
Midwest Medical Supply Company Llc	35829	4548163	IV CATHETER 20GA X 1.25" PROTECTIV	390359	09-24-13	Ems	Medical Supplies	\$948.00	147639
Midwest Medical Supply Company Llc	35829	4572312	PO 147571, IBUPROFEN, JAIL	390756	09-27-13	County Jail	Pharmaceuticals	\$313.20	
Midwest Vet Supply Inc	38817	4051636-000	PO 141665, MED SUP, GLOVES, ANML SVC	375303	10-02-12	Animal Services	Medical Supplies	\$84.50	
Midwest Vet Supply Inc	38817	4051636-000	PO 141665, MED SUP, GLOVES, ANML SVC	375303	10-02-12	Animal Services	Animal Medical Care	\$43.95	
Midwest Vet Supply Inc	38817	4068763-000	PO 141954, MED SUP, GLOVES, ANML SVC	375303	10-02-12	Animal Services	Medical Supplies	\$169.00	
Midwest Vet Supply Inc	38817	4068763-000	PO 141954, MED SUP, GLOVES, ANML SVC	375303	10-02-12	Animal Services	Animal Medical Care	\$103.56	
Midwest Vet Supply Inc	38817	4122770-000	KETAPROPHEN, 275.22120.3	376902	11-06-12	Animal Services	Medical Supplies	\$84.50	142437

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Midwest Vet Supply Inc	38817	4122770-000	EXAM GLOVES, LARGE, 001.10564.2	376902	11-06-12	Animal Services	Animal Medical Care	\$19.08	142437
Midwest Vet Supply Inc	38817	4152736-000	KETAPROPHEN, 275.22120.3	377189	11-13-12	Animal Services	Medical Supplies	\$84.50	142726
Midwest Vet Supply Inc	38817	4152736-000	CIPROFLOXACIN, 191.34220.3	377189	11-13-12	Animal Services	Animal Medical Care	\$17.04	142726
Midwest Vet Supply Inc	38817	4169279-000	CIPROFLOXACIN, 191.34220.3	377705	11-27-12	Animal Services	Animal Medical Care	\$17.04	142907
Midwest Vet Supply Inc	38817	4176893-000	CEPHALEXIN, 250MG, 191.32020.3	377705	11-27-12	Animal Services	Animal Medical Care	\$48.36	142975
Midwest Vet Supply Inc	38817	4193207-000	KETAPROPHEN, 275.22120.3	378318	12-04-12	Animal Services	Medical Supplies	\$84.50	
Midwest Vet Supply Inc	38817	4193207-000	KETAPROPHEN, 275.22120.3	378318	12-04-12	Animal Services	Animal Medical Care	\$84.50	143079
Midwest Vet Supply Inc	38817	4202173-000	FAMVIR, 191.43750.3	378716	12-11-12	Animal Services	Animal Medical Care	\$80.68	143140
Midwest Vet Supply Inc	38817	4231785-000	CIPROFLOXACIN DROPS, 191.34220.3	379435	01-02-13	Animal Services	Animal Medical Care	\$21.30	143376
Midwest Vet Supply Inc	38817	4247959-000	AMOXICILLIN DROPS, 20113676	379435	01-02-13	Animal Services	Animal Medical Care	\$24.00	143542
Midwest Vet Supply Inc	38817	4271017-000	KETAPROPHEN, 275.22120.3	380113	01-22-13	Animal Services	Medical Supplies	\$84.50	143707
Midwest Vet Supply Inc	38817	4271017-000	CIPROFLOXACIN, 191.34220.3	380113	01-22-13	Animal Services	Animal Medical Care	\$17.04	143707
Midwest Vet Supply Inc	38817	4280380-000	KETAPROPHEN, 275.22120.3	380113	01-22-13	Animal Services	Medical Supplies	\$84.50	143765
Midwest Vet Supply Inc	38817	4280380-000	LACTATED RINGERS, 004.40100.3	380113	01-22-13	Animal Services	Animal Medical Care	\$14.40	143765
Midwest Vet Supply Inc	38817	4295095-000	ISOFLURANE, 193.33161.3	380402	01-29-13	Animal Services	Medical Supplies	\$17.04	143907
Midwest Vet Supply Inc	38817	4295095-000	CIPROFLOXICIN, 191.34220.3	380402	01-29-13	Animal Services	Animal Medical Care	\$25.56	143907
Midwest Vet Supply Inc	38817	4312290-000	ISOTHESIA, 193.33161.3	380661	02-05-13	Animal Services	Medical Supplies	\$34.08	144038
Midwest Vet Supply Inc	38817	4312290-000	CLAVAMOX, 62.5MG, 193.09505.3	380661	02-05-13	Animal Services	Animal Medical Care	\$144.58	144038
Midwest Vet Supply Inc	38817	4335498-000	ISOTHESIA, 193.33161.3	381167	02-19-13	Animal Services	Medical Supplies	\$34.08	144228
Midwest Vet Supply Inc	38817	4335498-000	FAMCICLOVIR, 191.43750.3	381167	02-19-13	Animal Services	Animal Medical Care	\$20.17	144228
Midwest Vet Supply Inc	38817	4347497-000	CLAVAMOX, 62.5MG, 193.09505.3	381398	02-26-13	Animal Services	Animal Medical Care	\$72.29	144331
Midwest Vet Supply Inc	38817	4385207-000	ISOTHESIA, 193.33161.3	382208	03-19-13	Animal Services	Medical Supplies	\$102.24	144591
Midwest Vet Supply Inc	38817	4396962-000	LACTATED RINGERS, 004.40100.3	382494	03-26-13	Animal Services	Animal Medical Care	\$14.40	144701
Midwest Vet Supply Inc	38817	4477630-000	FAMCICLOVIR, 191.43750.3	383727	04-23-13	Animal Services	Animal Medical Care	\$100.85	145334
Midwest Vet Supply Inc	38817	4524657-000	ISOFLURANE, 193.33161.3	384999	05-21-13	Animal Services	Medical Supplies	\$34.08	145692
Midwest Vet Supply Inc	38817	4524657-000	LACTATED RINGERS, 004.40100.3	384999	05-21-13	Animal Services	Animal Medical Care	\$43.20	145692
Midwest Vet Supply Inc	38817	4601962-000	ISOTHESIA, 193.33161.3	386346	06-18-13	Animal Services	Medical Supplies	\$60.51	146269
Midwest Vet Supply Inc	38817	4601962-000	RINGERS, 004.40100.3	386346	06-18-13	Animal Services	Animal Medical Care	\$14.40	146269
Midwest Vet Supply Inc	38817	4623434-000	KETAPROPHEN, 275.22120.3	388217	07-30-13	Animal Services	Medical Supplies	\$84.50	146437
Midwest Vet Supply Inc	38817	4638329-000	ISOTHESIA, 193.33161.3	387227	07-09-13	Animal Services	Medical Supplies	\$80.68	146566
Midwest Vet Supply Inc	38817	4638329-000	MIRTAZAPINE, 191.52900.3	387227	07-09-13	Animal Services	Animal Medical Care	\$5.64	146566
Midwest Vet Supply Inc	38817	4648943-000	KETAPROPHEN, 275.22120.3	387226	07-09-13	Animal Services	Medical Supplies	\$84.50	146649
Midwest Vet Supply Inc	38817	4648943-000	CEPHALEXIN, 500 CAPS, 250MG, 191.32020.3	387226	07-09-13	Animal Services	Animal Medical Care	\$24.18	146649
Midwest Vet Supply Inc	38817	4666020-000	CIPROFLOXACIN DROPS, 191.34220.3	387501	07-16-13	Animal Services	Animal Medical Care	\$10.65	146814
Midwest Vet Supply Inc	38817	4675808-000	ISOTHESIA, 193.33161.3	387848	07-23-13	Animal Services	Medical Supplies	\$40.34	146884
Midwest Vet Supply Inc	38817	4675808-000	CIPROFLOXACIN, 191.34220.3	387848	07-23-13	Animal Services	Animal Medical Care	\$8.52	146884
Midwest Vet Supply Inc	38817	4709430-000	AMOXICILLIN DROPS, 724.08400.3	388543	08-06-13	Animal Services	Animal Medical Care	\$36.90	147108
Midwest Vet Supply Inc	38817	4728042-000	FAMCICLOVIR, 191.43750.3	389012	08-20-13	Animal Services	Animal Medical Care	\$64.08	147243
Midwest Vet Supply Inc	38817	4746797-000	LIME SULFUR DIP, 247.23100.2	389310	08-27-13	Animal Services	Animal Medical Care	\$33.40	147366
Midwest Vet Supply Inc	38817	4757086-000	KETAPROPHEN, 275.22120.3	389595	09-03-13	Animal Services	Medical Supplies	\$87.88	147481
Midwest Vet Supply Inc	38817	4757086-000	LIME SULFUR DIP, 247.23100.2	389595	09-03-13	Animal Services	Animal Medical Care	\$16.70	147481
Midwest Vet Supply Inc	38817	4767712-000	AMOXICILLIN, 724.08400.3	389868	09-10-13	Animal Services	Animal Medical Care	\$22.14	147541
Midwest Vet Supply Inc	38817	4784659-000	LIME SULFUR DIP, 247.23100.2	389868	09-10-13	Animal Services	Animal Medical Care	\$83.50	147666
Midwest Vet Supply Inc	38817	4819935-000	PO 148048, VET SUP, ANML SVC	390758	09-27-13	Animal Services	Animal Medical Care	\$114.60	
Midwest Vet Supply Inc	38817	4821173-000	PO 148041, MED SUP, ANML SVC	390757	09-27-13	Animal Services	Medical Supplies	\$22.22	
Migdonio Rodriguez	41529	12-06887-1	C#12-06887-1, RESTITUTION, MARK DONOVAN PRELLOP, C/ATTY	383435	04-16-13	Default	Due To Others-Ca Restitut	\$50.00	
Miguel Cerda	41874	06/24/13	REIMB FOR FLOODPLAIN APP FEE, URS	387849	07-23-13	Default	Flood Plain Review Fees	\$25.00	
Miguel Oliva-Alvarado	41892	3CR-12-18292	OVERPAYMENT, JP#3	387850	07-23-13	Default	Jp Courts-Refunds	\$15.00	
Mike Davis	19526	07-712-K368	JOHNNY ANTHONY MORENO, 368TH	385731	06-04-13	District Courts	Criminal Cases - Court Ap	\$2,000.00	
Mike Davis	19526	09-109-K26A	NOAH PEARCE, 26TH	381399	02-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	11-1733-K26	C#11-1593-K26, DAVANTE JALEEL BOBO, 26TH	377706	11-27-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	12-1039-K26	JUDSON CLIFFORD JOYNER, 26TH	380403	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	12-1048-K277	RAY MUNIZ JR, 277TH	377706	11-27-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	12-1361-CC2	AKENDRICK JEROME JORDAN, CC#2	376558	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$650.00	
Mike Davis	19526	12-1420-K368	DUSTIN N ALMAZAN, 368TH	380403	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	12-1440-K277	VICTOR MANUEL TORRES, 277TH	379067	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	12-1664-K368	BABILA BOBGA SAMDUMU, 368TH	381951	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	12-1669-K26	KELBY STAN SMITH, 26TH	383728	04-23-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	12-913-K368	THOMAS BYNEEM, 368TH	381951	03-12-13	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Mike Davis	19526	13-0096-K26	MATTHEW LOWE, 26TH	383728	04-23-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	13-0146-K368	JASON SCOTT ADAMS, 368TH	386347	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mike Davis	19526	13-0409-K368	RYAN LEYENDECKER, 368TH	389869	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mike Davis	19526	E13-004-2	KATIE THOMAS, CC#2	383163	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Mike Davis	19526	E13-024-2	JOSEPH ANHEONG, CC#2	389311	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mike Manos	37307	12-1297-CC4	REFUND CITATION FEES ON RECEIPT 2012-89709, C/CLK	375304	10-02-12	Default	Fees Of Office, Co. Clerk	\$4.00	
Mike Miller	41299	5940	R#12585GF, REFUND SOFTBALL FEES, PARKS	380927	02-12-13	Default	Softball Fees	\$25.00	
Mike Stepken	41259	2012028530	DAMAGE CLAIM SETTLEMENT, JAIL	380404	01-29-13	County Jail	Miscellaneous	\$100.00	
Milam Cty Sheriff	6508	12-0455-T26	C#12-0455-T26, SVC FEE, D/CLK	376559	10-30-12	Default	Fees Of Office, Dist Cler	\$90.00	
Milam Cty Sheriff	6508	13-0128-T277	SERVICE FEE, D/CLK	388544	08-06-13	Default	Fees Of Office, Dist Cler	\$90.00	
Milano Livestock Exchange Ltd	33258	CO2012-08-00094	C#2012-08-00094, AUG 3-21/12, IMPOUND CALF, SHF	375603	10-09-12	Patrol Division	Care Of Animals	\$108.00	
Miles Allen	35931	05/11/13	ELECTION WORKERS SVC CONTRACT	385732	06-04-13	Election Svs Contract	Election Judges/Clerks	\$24.00	
Miles Allen	35931	11/06/12	ELECTION WORKERS SVC CONTRACT	378320	12-04-12	Election Svs Contract	Election Judges/Clerks	\$46.00	
Miller Blueprint Company	4045	717613	LAMINATE FLOODPLAIN MAPS PER QUOTE #13259 60 SQ FT @ \$1.43 EA	379068	12-18-12	Unified Road System	Printed Materials & Bindi	\$85.80	142896
Miller Blueprint Company	4045	732106	PRINthead FOR CANON 755 PLOTTER	382209	03-19-13	Unified Road System	Printer Supplies	\$450.00	144548
Miller Blueprint Company	4045	732106	PO 144548, PRINTED FOR CANNON 755 PLOTTER, URS	382209	03-19-13	Unified Road System	Repairs To Equipment	\$450.00	
Miller Uniforms & Emblems Inc	1610	508722	PO 137292, ATTACH CHEVRONS & HASH MARKS TO UNIFORMS (65), JAIL	3002279	10-17-12	County Jail	Uniforms	\$162.50	
Miller Uniforms & Emblems Inc	1610	512927	PO 141236, UNIFORMS, CONST#4	3002469	11-07-12	Constable Precinct 4	Uniforms	\$322.50	
Miller Uniforms & Emblems Inc	1610	512928	PO 141017, UNIFORMS (2) FOR S STURDEVANT, EMS	3002209	10-10-12	Ems	Uniforms	\$164.94	
Miller Uniforms & Emblems Inc	1610	512937	PO 141237, UNIFORMS (5), CONST#4	3002209	10-10-12	Constable Precinct 4	Uniforms	\$653.75	
Miller Uniforms & Emblems Inc	1610	512938	PO 141235, UNIFORMS (5), CONST#4	3002209	10-10-12	Constable Precinct 4	Uniforms	\$653.75	
Miller Uniforms & Emblems Inc	1610	512939	PO 141239, UNIFORMS (5), CONST#4	3002209	10-10-12	Constable Precinct 4	Uniforms	\$584.75	
Miller Uniforms & Emblems Inc	1610	512940	PO 141238, UNIFORMS (5), CONST#4	3002209	10-10-12	Constable Precinct 4	Uniforms	\$552.50	
Miller Uniforms & Emblems Inc	1610	513344	Blauer 8130 Short Sleeve Cool Max. Per Texas Buy Board Contract 363-10 Quote from Miller Uniform. For Richard Ryle to replace ruined shirt	3002579	11-21-12	Ems	Uniforms	\$54.62	142201
Miller Uniforms & Emblems Inc	1610	513375	PO 141429, BODY ARMOR (3), SHF	3002279	10-17-12	Patrol Division	Uniforms	\$2,102.61	
Miller Uniforms & Emblems Inc	1610	513376	PO 141323, BODY ARMOR, CARRIER, SHF	3002279	10-17-12	County Sheriff	Uniforms	\$4,427.22	
Miller Uniforms & Emblems Inc	1610	513507	PO 139431, UNIFORMS (4) FOR T TRAVIS, EMS	3002209	10-10-12	Ems	Uniforms	\$233.44	
Miller Uniforms & Emblems Inc	1610	513517	PO 139431, UNIFORMS (2) FOR L LINGO, EMS	3002209	10-10-12	Ems	Uniforms	\$247.52	
Miller Uniforms & Emblems Inc	1610	513537	PO 139431, UNIFORM (1) FOR T TRAVIS, EMS	3002209	10-10-12	Ems	Uniforms	\$65.40	
Miller Uniforms & Emblems Inc	1610	513662	PO 141389, UNIFORMS, CONST#1	3002279	10-17-12	Constable Precinct 1	Uniforms	\$399.92	
Miller Uniforms & Emblems Inc	1610	513663	PO 141685, UNIFORMS, CONST#1	3002279	10-17-12	Constable Precinct 1	Uniforms	\$161.97	
Miller Uniforms & Emblems Inc	1610	513680	Blauer 8130 Short Sleeve Knit "Cool Max" per quote from Texas Buy Board Contract #363-10 Twe Each	3002776	12-12-12	Ems	Uniforms	\$109.24	142306
Miller Uniforms & Emblems Inc	1610	514058	PO 139431, UNIFORMS FOR R MANN, EMS	3002400	10-31-12	Ems	Uniforms	\$184.61	
Miller Uniforms & Emblems Inc	1610	514086	PO 139431, UNIFORMS (4) FOR K DRAKE, EMS	3002209	10-10-12	Ems	Uniforms	\$282.80	
Miller Uniforms & Emblems Inc	1610	514163	PO 140884, CLASS A UNIFORM, EMER MGMT	3002279	10-17-12	Emergency Management	Uniforms	\$757.97	
Miller Uniforms & Emblems Inc	1610	514228	PO 139431, UNIFORMS (5) FOR D JAEGER, EMS	3002209	10-10-12	Ems	Uniforms	\$271.75	
Miller Uniforms & Emblems Inc	1610	514229	PO 139431, UNIFORMS (3) FOR B JENNINGS, EMS	3002209	10-10-12	Ems	Uniforms	\$292.23	
Miller Uniforms & Emblems Inc	1610	514255	PO 139431, UNIFORMS FOR L DALTON, EMS	3002400	10-31-12	Ems	Uniforms	\$293.85	
Miller Uniforms & Emblems Inc	1610	514260	PO 141240, UNIFORMS (5), CONST#4	3002209	10-10-12	Constable Precinct 4	Uniforms	\$567.45	
Miller Uniforms & Emblems Inc	1610	514261	PO 139431, UNIFORMS FOR B CARRILLO, EMS	3002400	10-31-12	Ems	Uniforms	\$287.80	
Miller Uniforms & Emblems Inc	1610	514271	PO 139431, UNIFORMS (5) FOR M MCCORMACK, EMS	3002209	10-10-12	Ems	Uniforms	\$269.05	
Miller Uniforms & Emblems Inc	1610	514299	PO 139431, UNIFORMS FOR K HORAN, EMS	3002152	10-03-12	Ems	Uniforms	\$300.00	
Miller Uniforms & Emblems Inc	1610	514313	PO 139431, UNIFORMS FOR J TOOMGAM, EMS	3002152	10-03-12	Ems	Uniforms	\$182.20	
Miller Uniforms & Emblems Inc	1610	514457	PO 141966, UNIFORMS, EMER MGMT	3002338	10-24-12	Emergency Management	Uniforms	\$439.92	
Miller Uniforms & Emblems Inc	1610	514458	PO 141966, UNIFORMS, EMER MGMT	3002338	10-24-12	Emergency Management	Uniforms	\$399.92	
Miller Uniforms & Emblems Inc	1610	514470	PO 141507, UNIFORMS, CONST#3	3002209	10-10-12	Constable Precinct 3	Uniforms	\$625.50	
Miller Uniforms & Emblems Inc	1610	514586	PO 141731, UNIFORM SHIRTS FOR POKORNY, KREIDEL, SHF	3002152	10-03-12	Patrol Division	Uniforms	\$198.00	
Miller Uniforms & Emblems Inc	1610	514643	PO 139431, UNIFORMS (5) FOR D JONES, EMS	3002209	10-10-12	Ems	Uniforms	\$300.00	
Miller Uniforms & Emblems Inc	1610	514644	PO 139431, UNIFORMS (3) FOR H DEAN, EMS	3002279	10-17-12	Ems	Uniforms	\$300.00	
Miller Uniforms & Emblems Inc	1610	514649	PO 139431, UNIFORMS (5) FOR DR JAVIS, EMS	3002209	10-10-12	Ems	Uniforms	\$270.45	
Miller Uniforms & Emblems Inc	1610	514661	PO 139431, UNIFORMS (3) FOR P SPILLAR, EMS	3002209	10-10-12	Ems	Uniforms	\$175.08	
Miller Uniforms & Emblems Inc	1610	514980	Long Sleeve Blauer Style 8900Z shirts w/ reg patches and 1 service stripe for Jorian Guinn Sz 16.5 X 34/5	3002338	10-24-12	Patrol Division	Uniforms	\$57.50	142251
Miller Uniforms & Emblems Inc	1610	514992	Long Sleeve Blauer Style 8900Z shirts w/ reg patches and 7 service stripes for Dep Ron Marsh Sz 19.5 x 35/6	3002338	10-24-12	Patrol Division	Uniforms	\$115.00	142231
Miller Uniforms & Emblems Inc	1610	515010	MEN'S CLASS B SHIRT, SIZE 17 FOR DEPUTY JAVIER MELENDEZ	3002400	10-31-12	County Jail	Uniforms	\$247.50	142364
Miller Uniforms & Emblems Inc	1610	515072	Blauer 8130 Short Sleeve Knit "Cool Max" per quote from Texas Buy Board Contract #363-10 Twe Each	3002921	01-03-13	Ems	Uniforms	\$109.24	142306
Miller Uniforms & Emblems Inc	1610	515073	Blauer 8130 Short Sleeve Knit "Cool Max" per quote from Texas Buy Board Contract #363-10 Twe Each	3003163	01-24-13	Ems	Uniforms	\$109.24	142306
Miller Uniforms & Emblems Inc	1610	515109	Blauer 8130 Short Sleeve Knit "Cool Max" per quote from Texas Buy Board Contract #363-10 Twe Each	3002776	12-12-12	Ems	Uniforms	\$109.24	142306

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Miller Uniforms & Emblems Inc	1610	515110	Blauer 8130 Short Sleeve Knit "Cool Max" per quote from Texas Buy Board Contract #363-10 Twe Each	3002776	12-12-12	Ems	Uniforms	\$109.24	142306
Miller Uniforms & Emblems Inc	1610	515111	Blauer 8130 Short Sleeve Knit "Cool Max" per quote from Texas Buy Board Contract #363-10 Twe Each	3002776	12-12-12	Ems	Uniforms	\$109.24	142306
Miller Uniforms & Emblems Inc	1610	515264	Blauer 9840Z Emergency Response Jacket per quote from Texas Buy Board Contract #363-10 One Each	3002579	11-21-12	Ems	Uniforms	\$325.12	142306
Miller Uniforms & Emblems Inc	1610	515276	72175-019 black long sleeve 5.11 shirt with name strip patches and badge sewed on. (S.Conner)	3003234	01-30-13	Constable Precinct 1	Uniforms	\$99.98	142249
Miller Uniforms & Emblems Inc	1610	515498	Name strips black with gold lettering for: Constable Chody / Chief Woodring / Lt. R. Fikac / Sgt. S. Stout quantity of five each deputy	3002921	01-03-13	Constable Precinct 1	Uniforms	\$100.00	142955
Miller Uniforms & Emblems Inc	1610	515528	Field Training Officer Patch - Same background, outer, and inner border w/ gold lettering and gold stripes to match our shoulder patches	3002836	12-19-12	Patrol Division	Uniforms	\$350.00	142805
Miller Uniforms & Emblems Inc	1610	515545	REPLACEMENT CLASS B UNIFORM PANTS FOR BOBBY GUTIERREZ ITEM # 8810-45 BLAUER SILVER TAN	3002776	12-12-12	Constable Precinct 3	Uniforms	\$64.50	142978
Miller Uniforms & Emblems Inc	1610	515636	Blauer #8815 EMT Trouser Male. For Kevin Tisdell. Per Texas BuyBoard COnttract 363-10 Quote from Miller Uniform	3002776	12-12-12	Ems	Uniforms	\$130.80	142687
Miller Uniforms & Emblems Inc	1610	515709	Long Sleeve Blauer Style 8900Z shirts w/ reg patches and 3 service stripes for Det Mark Huntley Sz 21.5 X 36/7	3002717	12-05-12	Criminal Investigation Division	Uniforms	\$74.75	142851
Miller Uniforms & Emblems Inc	1610	515836	Blauer 8815W EMT Trouser, Female per quote from Texas Buy Board Contract #363-10 Four Each	3004204	05-08-13	Ems	Uniforms	\$65.40	142306
Miller Uniforms & Emblems Inc	1610	515916	8810-BN 35x32 Streetgear	3002836	12-19-12	Constable Precinct 4	Uniforms	\$318.75	142981
Miller Uniforms & Emblems Inc	1610	515918	Long Sleeve Blauer Style 8900Z shirts w/ reg patches and FTO patches for Dep Scott Mount Sz 16.5 X 34/5	3002776	12-12-12	Patrol Division	Uniforms	\$57.50	142805
Miller Uniforms & Emblems Inc	1610	515919	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 16.5 X 4/5 FOR C/O ERIC BURFORD	3002836	12-19-12	County Jail	Uniforms	\$57.50	143037
Miller Uniforms & Emblems Inc	1610	515944	Long Sleeve Blauer Style 8900Z shirts w/ reg patches and 5 service stripes for Dep Dennis Garrett Sz 18.5 X 36/7	3002776	12-12-12	Patrol Division	Uniforms	\$115.00	143209
Miller Uniforms & Emblems Inc	1610	516110	ITEM - # 8810-45 - CLASS B PANT - SILVER TAN	3002982	01-09-13	Constable Precinct 3	Uniforms	\$258.00	143172
Miller Uniforms & Emblems Inc	1610	516148	Blauer EMT Trouser, Female per Texas BuyBoard Contract #363-10 for Shallon Maxwell.	3003307	02-06-13	Ems	Uniforms	\$130.80	143313
Miller Uniforms & Emblems Inc	1610	516211	BLACKINTON BADGE #B1108, HI GLO, WITH #B688 TOP PANEL "DEPUTY"	3003163	01-24-13	County Jail	Uniforms	\$310.15	142680
Miller Uniforms & Emblems Inc	1610	516212	Long Sleeve Blauer Style 8900Z shirts w/ reg patches and 4 service stripes for Dep Andrew Perez Sz 15.5 X 32/3 swisher/gleason/patrol	3003037	01-16-13	Patrol Division	Uniforms	\$115.00	143339
Miller Uniforms & Emblems Inc	1610	516213	NOTE: BuyBoard Purchase Long Sleeve Blauer Style 8900Z shirts w/ reg patches, Sgt stripes and 3 service stripes for Sgt Jason Brauetigam Sz 16 X 34/5 swisher/gleason/patrol	3003037	01-16-13	Patrol Division	Uniforms	\$172.50	143530
Miller Uniforms & Emblems Inc	1610	516214	NOTE: BuyBoard Purchase Long Sleeve Blauer Style 8900Z shirts w/ reg patches for Dep David Denson Sz 18 X 33/4 w/ 5 hash marks swisher/gleason/patrol	3003037	01-16-13	Patrol Division	Uniforms	\$57.50	143338
Miller Uniforms & Emblems Inc	1610	516244	NOTE - BUYBOARD Purchase L/S CLASS A SHIRT, KHAKI, SIZE 19 1/2 X 34/35 FOR LT. CHRIS WATTS	3003163	01-24-13	County Jail	Uniforms	\$172.50	143493
Miller Uniforms & Emblems Inc	1610	516314	Blauer 9840Z Emergency Response Jacket per quote from Texas Buy Board Contract #363-10 One Each	3002579	11-21-12	Ems	Uniforms	\$325.12	142306
Miller Uniforms & Emblems Inc	1610	516315	Blauer 9840Z Emergency Response Jacket per quote from Texas Buy Board Contract #363-10 One Each	3002579	11-21-12	Ems	Uniforms	\$325.12	142306
Miller Uniforms & Emblems Inc	1610	516316	Blauer 9840Z Emergency Response Jacket per quote from Texas Buy Board Contract #363-10 One Each	3002579	11-21-12	Ems	Uniforms	\$325.12	142306
Miller Uniforms & Emblems Inc	1610	516317	Blauer 9840Z Emergency Response Jacket per quote from Texas Buy Board Contract #363-10 One Each	3002579	11-21-12	Ems	Uniforms	\$325.12	142306
Miller Uniforms & Emblems Inc	1610	516318	Blauer 9840Z Emergency Response Jacket per quote from Texas Buy Board Contract #363-10 One Each	3002579	11-21-12	Ems	Uniforms	\$325.12	142306
Miller Uniforms & Emblems Inc	1610	516319	Blauer 9840Z Emergency Response Jacket per quote from Texas Buy Board Contract #363-10 One Each	3002579	11-21-12	Ems	Uniforms	\$325.12	142306
Miller Uniforms & Emblems Inc	1610	516328	Blauer 8815 EMT Trouser, Male per quote from Texas Buy Board Contract #363-10 Four Each	3002579	11-21-12	Ems	Uniforms	\$261.60	142306
Miller Uniforms & Emblems Inc	1610	516329	Blauer 8815 EMT Trouser, Male per quote from Texas Buy Board Contract #363-10 Four Each	3002579	11-21-12	Ems	Uniforms	\$196.20	142306

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Miller Uniforms & Emblems Inc	1610	516330	Blauer 8815 EMT Trouser, Male per quote from Texas Buy Board Contract #363-10 Four Each	3002579	11-21-12	Ems	Uniforms	\$130.80	142306
Miller Uniforms & Emblems Inc	1610	516379	Blauer 8130 Shirt Sleeve Knit Cool Max. Per Texas BuyBoard Contract 363-10 Quote from Miller Uniform. For Leslie Mulroney	3002579	11-21-12	Ems	Uniforms	\$109.24	142202
Miller Uniforms & Emblems Inc	1610	516384	Blauer 9840Z Emergency Response Jacket per quote from Texas Buy Board Contract #363-10 One Each	3002579	11-21-12	Ems	Uniforms	\$325.12	142306
Miller Uniforms & Emblems Inc	1610	516441	4" Tails for Sgt Russell Travis	3002469	11-07-12	Patrol Division	Uniforms	\$43.50	142539
Miller Uniforms & Emblems Inc	1610	516631	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 16 X 4/5 FOR DEPUTY CHASE CERVENKA	3002579	11-21-12	County Jail	Uniforms	\$287.50	142604
Miller Uniforms & Emblems Inc	1610	516632	MEN'S L/S CLASS A SHIRTS, SIZE 18 X 4/5 FOR LT CHRIS WATTS	3002579	11-21-12	County Jail	Uniforms	\$115.00	142364
Miller Uniforms & Emblems Inc	1610	516634	Short Sleeve Blauer Style 8910WZ shirts w/ reg patches for Dep Becky Loegel Sz 32 (Blauer # 4045 / EOY old PO 141731) swisher/gleason/patrol	3002527	11-14-12	Patrol Division	Uniforms	\$99.00	142232
Miller Uniforms & Emblems Inc	1610	516750	NOTE - BuyBoard Purchase Vertex VTX8050KH 10x32 poly/cotton	3003902	04-10-13	Constable Precinct 4	Uniforms	\$99.98	142982
Miller Uniforms & Emblems Inc	1610	516774	EMT INTERMEDIATE CERTIFICATION PATCHES FOR MEDICAL OFFICER CINDY LOPEZ	3002579	11-21-12	County Jail	Uniforms	\$16.25	142824
Miller Uniforms & Emblems Inc	1610	516775	1 each Captain and 1 each Lieutenant Bars, Gold, Large	3002527	11-14-12	Patrol Division	Law Enforcement Equipment	\$6.95	142753
Miller Uniforms & Emblems Inc	1610	516775	2 each Captain and 4 each Lieutenant Bars, Gold, Small	3002527	11-14-12	Patrol Division	Uniforms	\$33.00	142753
Miller Uniforms & Emblems Inc	1610	516801	Long Sleeve Blauer Style 8900Z shirts w/ reg patches and FTO patches for Dep Scott Mount Sz 16.5 X 34/5	3002527	11-14-12	Patrol Division	Uniforms	\$57.50	142805
Miller Uniforms & Emblems Inc	1610	516802	WOMEN'S L/S CLASS A SHIRT, KHAKI SIZE:34 FOR C/O CARRIE CONNER	3002579	11-21-12	County Jail	Uniforms	\$57.50	142812
Miller Uniforms & Emblems Inc	1610	516803	Jakubowski Blauer Bro S/S Shirt 2XL w/Tails	3002643	11-28-12	Constable Precinct 4	Uniforms	\$299.00	142478
Miller Uniforms & Emblems Inc	1610	516827	Long Sleeve Blauer Style 8900Z shirts w/ reg patches and FTO patches for Dep Scott Mount Sz 16.5 X 34/5	3002717	12-05-12	Patrol Division	Uniforms	\$57.50	142805
Miller Uniforms & Emblems Inc	1610	516869	1 each Captain and 1 each Lieutenant Bars, Gold, Large	3002643	11-28-12	Patrol Division	Law Enforcement Equipment	\$6.95	142753
Miller Uniforms & Emblems Inc	1610	516869	PO 142753, GOLD BAR, SHF	3002643	11-28-12	Patrol Division	Uniforms	\$6.95	
Miller Uniforms & Emblems Inc	1610	516884	Long Sleeve Blauer Style 8900Z shirts w/ reg patches for Dep Josiah Bennett Sz 16 X 36/7	3002643	11-28-12	Patrol Division	Uniforms	\$115.00	142933
Miller Uniforms & Emblems Inc	1610	516969	MEN'S L/S CLASS A SHIRT, KHAKI SIZE:16.5 X 4/5 FOR C/O GUADALUPE GAUNA	3002776	12-12-12	County Jail	Uniforms	\$57.50	142812
Miller Uniforms & Emblems Inc	1610	516970	EMT INTERMEDIATE CERTIFICATION PATCH FOR MEDIC CINDY LOPEZ	3002776	12-12-12	County Jail	Uniforms	\$3.25	143037
Miller Uniforms & Emblems Inc	1610	517132	3 pair wool blend uniform pants with stripe for Deputy Hinson	3002921	01-03-13	Constable Precinct 2	Uniforms	\$238.50	143315
Miller Uniforms & Emblems Inc	1610	517297	Long Sleeve Blauer Style 8900Z shirts w/ reg patches and 4 service stripes for Lt Tony Carter Sz 17.5 X 34/5 swisher/gleason/patrol	3002982	01-09-13	Patrol Division	Uniforms	\$115.00	143441
Miller Uniforms & Emblems Inc	1610	517300	NOTE: BuyBoard Purchase MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 16 1/2 X 33 FOR BAILIFF TAMMY WALTON	3002982	01-09-13	County Jail	Uniforms	\$172.50	143450
Miller Uniforms & Emblems Inc	1610	520734	Blauer 8130 Short Sleeve Knit "Cool Max" per quote from Texas Buy Board Contract #363-10 Twe Each	3002776	12-12-12	Ems	Uniforms	\$109.24	142306
Miller Uniforms & Emblems Inc	1610	520735	Blauer 8130 Short Sleeve Knit "Cool Max" per quote from Texas Buy Board Contract #363-10 Twe Each	3002776	12-12-12	Ems	Uniforms	\$109.24	142306
Miller Uniforms & Emblems Inc	1610	520778	PO 139431, UNIFORMS FOR M OESTRICK, EMS	3002279	10-17-12	Ems	Uniforms	\$300.00	
Miller Uniforms & Emblems Inc	1610	520963	PO 140829, UNIFORMS (5), CONST#4	3002209	10-10-12	Constable Precinct 4	Uniforms	\$244.95	
Miller Uniforms & Emblems Inc	1610	520965	PO 140829, UNIFORMS (6), CONST#4	3002209	10-10-12	Constable Precinct 4	Uniforms	\$293.94	
Miller Uniforms & Emblems Inc	1610	520991	PO 139431, UNIFORMS (3) FOR P SPILLAR, EMS	3002209	10-10-12	Ems	Uniforms	\$300.00	
Miller Uniforms & Emblems Inc	1610	521249	PO 139508, CARRIER, SHF	3002152	10-03-12	Criminal Investigation Division	Uniforms	\$111.00	
Miller Uniforms & Emblems Inc	1610	521681	PO 140826, UNIFORMS (6), CONST#4	3002209	10-10-12	Constable Precinct 4	Uniforms	\$303.94	
Miller Uniforms & Emblems Inc	1610	521941	PO 139431, UNIFORMS FOR J DALTON, EMS	3002400	10-31-12	Ems	Uniforms	\$300.00	
Miller Uniforms & Emblems Inc	1610	521943	PO 139431, UNIFORMS FOR D TISDALE, EMS	3002152	10-03-12	Ems	Uniforms	\$300.00	
Miller Uniforms & Emblems Inc	1610	521976	PO 139431, UNIFORMS FOR B WIMSATT, EMS	3002152	10-03-12	Ems	Uniforms	\$300.00	
Miller Uniforms & Emblems Inc	1610	522036	EMS Uniforms for employees annual purchase order per quote from Texas Buy Board Contract #363-10 \$300.00 per person	3005492	09-11-13	Ems	Uniforms	\$300.00	147637
Miller Uniforms & Emblems Inc	1610	522042	EMS Uniforms for employees annual purchase order per quote from Texas Buy Board Contract #363-10 \$300.00 per person	3005492	09-11-13	Ems	Uniforms	\$273.10	147637
Miller Uniforms & Emblems Inc	1610	522246	339 STYLE SAFETY VEST w/ "EMS" ON BOTH SIDES: LARGE-XTRA LARGE	3005423	09-04-13	Ems	Safety Supplies	\$808.50	147181
Miller Uniforms & Emblems Inc	1610	522282	POINT BLANK ARMOR VISION BODY ARMOR, 2 TAN CARRIERS, SOFT INSERT 5 X 8 FOR BAILIFF DAVID MACE (JAIL)	3003563	03-06-13	County Jail	Uniforms	\$740.87	143124

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Miller Uniforms & Emblems Inc	1610	522283	POINT BLANK ARMOR WITH 2 TAN CARRIERS AIIIA-1 BUYBOARD QUOTE- #363-10 JAMES LAFOSSE JEROD MORRIS	3003563	03-06-13	Support Services Division	Uniforms	\$740.87	143931
Miller Uniforms & Emblems Inc	1610	522288	KAREN LOCK 512-943-1352 Vision Level III A point blank body armor black in color ref: Buy Board #363-10 for Deputy Conner	3003689	03-20-13	Constable Precinct 1	Uniforms	\$740.87	143270
Miller Uniforms & Emblems Inc	1610	522426	Short Sleeve Blauer Style 8900Z shirts w/ reg patches for Capt Mike Gleason Sz 17.5 swisher/gleason/patrol	3003436	02-20-13	Patrol Division	Uniforms	\$99.00	144069
Miller Uniforms & Emblems Inc	1610	522427	Buyboard Purchase Short Sleeve Blauer Style 8900Z shirts w/ reg patches and SGT stripes for Sgt Mike Lugo Sz 19.5 swisher/gleason/patrol	3003436	02-20-13	Patrol Division	Uniforms	\$148.50	144061
Miller Uniforms & Emblems Inc	1610	522725	Buyboard Purchase Long Sleeve Blauer Style 8910Z shirts w/ reg patches and 6 service stripes for Capt Mike Gleason Sz 18 X 35/6	3003563	03-06-13	Patrol Division	Uniforms	\$172.50	144069
Miller Uniforms & Emblems Inc	1610	522741	Long Sleeve Blauer Style 8900Z shirts w/ reg patches and 6 service stripes for Lt Joey Briggs Sz 14.5 X 32/3	3003563	03-06-13	Patrol Division	Uniforms	\$115.00	143987
Miller Uniforms & Emblems Inc	1610	522873	HI-GLO Gold Badge #B1108 & Panel #B688 w/ Roman Style Text - 6 Deputy / 2 Sergeant / 1 Lieutenant / 1 Captain	3003762	03-27-13	Patrol Division	Uniforms	\$725.00	143987
Miller Uniforms & Emblems Inc	1610	523118	REPLACEMENT WINTER COAT FOR RODNEY HENK - ITEM # BLAUER 6125-05 - XXL REGULAR NAVY	3003834	04-03-13	Constable Precinct 3	Uniforms	\$175.45	143181
Miller Uniforms & Emblems Inc	1610	523142	Employee Uniform Insignia	3004125	05-01-13	Ems	Uniforms	\$1,409.04	144797
Miller Uniforms & Emblems Inc	1610	523167	ITEM # 90117 - VELCRO SECURED CLASS A TIE - NAVY - LONG 20"	3003372	02-13-13	Constable Precinct 3	Uniforms	\$69.50	143824
Miller Uniforms & Emblems Inc	1610	523220	Martins 21118 or Tact Squad 7102N Four Pocket Uniform Trouser-Male. For Archer Scherer to replace ruined trousers.	3003497	02-27-13	Ems	Uniforms	\$36.75	143516
Miller Uniforms & Emblems Inc	1610	523447	Vertex VTX8050KH 10x32 poly/cotton	3003902	04-10-13	Constable Precinct 4	Uniforms	\$149.97	142982
Miller Uniforms & Emblems Inc	1610	523484	ITEM # 8810-45 - CLASS B PANT SILVER TAN	3003563	03-06-13	Constable Precinct 3	Uniforms	\$258.00	143798
Miller Uniforms & Emblems Inc	1610	523673	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004204	05-08-13	Ems	Uniforms	\$79.50	145032
Miller Uniforms & Emblems Inc	1610	523674	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004204	05-08-13	Ems	Uniforms	\$224.12	145032
Miller Uniforms & Emblems Inc	1610	523815	Olson Pants 36/32 Blauer Streetgear	3003689	03-20-13	Constable Precinct 4	Uniforms	\$322.50	142481
Miller Uniforms & Emblems Inc	1610	523816	Thomison S/S 18 1/2 Blauer Brown Zipper and Patches	3003689	03-20-13	Constable Precinct 4	Uniforms	\$299.00	142480
Miller Uniforms & Emblems Inc	1610	523817	PO 144397, SHIRTS, CONST#4	3003689	03-20-13	Constable Precinct 4	Uniforms	\$84.00	
Miller Uniforms & Emblems Inc	1610	523832	uniform sweater L221, see ticket 523832	3003834	04-03-13	Constable Precinct 1	Uniforms	\$33.00	144957
Miller Uniforms & Emblems Inc	1610	523871/524591	Long Sleeve Blauer Style 8900Z shirts w/ reg patches and 2 service stripes for Dep Josh Pearson Sz 14.5 X 32/3 swisher/gleason/patrol	3003834	04-03-13	Patrol Division	Uniforms	\$230.00	144540
Miller Uniforms & Emblems Inc	1610	523874	NOTE: BuyBoard Purchase Uniform embroidered bro Flexfit Large/XL	3003689	03-20-13	Constable Precinct 4	Uniforms	\$339.00	144411
Miller Uniforms & Emblems Inc	1610	524028	MENS L/S CLASS A SHIRT, KHAKI, SIZE 17 X 4/5 FOR BAILIFF CHRISTOPHER PINA	3003625	03-13-13	County Jail	Uniforms	\$287.50	144380
Miller Uniforms & Emblems Inc	1610	524158	POINT BLANK ARMOR WITH 2 TAN CARRIERS AIIIA-1 BUYBOARD QUOTE- #363-10 JAMES LAFOSSE JEROD MORRIS KAREN LOCK 512-943-1352	3003902	04-10-13	Support Services Division	Uniforms	\$740.87	143931

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Miller Uniforms & Emblems Inc	1610	524189	POINT BLANK ARMOR WITH 2 TAN CARRIERS: MICHAEL ETZKORN BRIAN JOHNS CODY JONES ANTONIO LOVATO WILLIAM NEW JOSHUA OLSON JOHN RAESZ >BUYBOARD QUOTE #363-10	3003902	04-10-13	Support Services Division	Uniforms	\$2,222.61	144437
Miller Uniforms & Emblems Inc	1610	524200	KAREN LOCK 512-943-1352 POINT BLANK ARMOR, VISION A111A, 2 TAN CARRIERS, SOFT INSERT 5 X 8 FOR NEW BAILIFF CHRISTOPHER PINA	3003976	04-17-13	County Jail	Uniforms	\$740.87	144533
Miller Uniforms & Emblems Inc	1610	524230	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$269.20	145032
Miller Uniforms & Emblems Inc	1610	524249	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	524317	REPLACEMENT CLASS B SHIRTS FOR DAVID MOORE - ITEM # 8460Z-04 - 17 - 17.5 - XL	3003834	04-03-13	Constable Precinct 3	Uniforms	\$117.00	144727
Miller Uniforms & Emblems Inc	1610	524476	WOMEN'S L/S CLASS A SHIRT, WHITE WITH INTERMEDIATE EMT CERT. PATCH AND CHEVRONS, SIZE 32/REG FOR SGT CINDY LOPEZ (CERT. PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, PLUS CHEVRONS)	3003976	04-17-13	County Jail	Uniforms	\$40.50	145080
Miller Uniforms & Emblems Inc	1610	524545	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004859	07-10-13	Ems	Uniforms	\$187.21	145032
Miller Uniforms & Emblems Inc	1610	524590	Short Sleeve Blauer Style 8910Z shirts w/ reg patches and FTO patches for Dep Staci Prior Sz 15.5 swisher/gleason/patrol	3003834	04-03-13	Patrol Division	Uniforms	\$148.50	144858
Miller Uniforms & Emblems Inc	1610	524751	NOTE: BuyBoard Purchase Uniform Garrison Belt Per Quote from Miller Uniform, One each	3004048	04-24-13	Ems	Uniforms	\$21.20	144699
Miller Uniforms & Emblems Inc	1610	524876	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	524894	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004508	06-05-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	524926	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004204	05-08-13	Ems	Uniforms	\$109.24	145032
Miller Uniforms & Emblems Inc	1610	524965	HI-GLO GOLD BADGES B1008 AND TOP PANEL B688- DETECTIVE	3004277	05-15-13	Criminal Investigation Division	Uniforms	\$217.50	144222
Miller Uniforms & Emblems Inc	1610	524997	PEGGY BRAUN 512-943-1313 Long Sleeve Blauer Style 8900Z shirts w/ reg patches for Dep A. Turner Sz 19.5 X 34/5 swisher/gleason/patrol	3003976	04-17-13	Patrol Division	Uniforms	\$57.50	145044
Miller Uniforms & Emblems Inc	1610	525012	NOTE: BuyBoard EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$201.31	145032
Miller Uniforms & Emblems Inc	1610	525070	Blauer 8421W Female Uniform Short Sleeve Shirt, Ladies Per Quote from Texas Buy Board Contract #363-10 Two Each	3004125	05-01-13	Ems	Uniforms	\$73.00	144699
Miller Uniforms & Emblems Inc	1610	525128	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	525295	POINT BLANK ARMOR VISION A111A-1 NIJ06 WITH 2 TAN CARRIERS FOR: CHARLES TURNER BURBOARD QUOTE CONTRACT #363-10 KAREN LOCK 943-1352	3004204	05-08-13	Support Services Division	Uniforms	\$740.87	144921

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Miller Uniforms & Emblems Inc	1610	525296	POINT BLANK ARMOR WITH 2 TAN CARRIERS: MICHAEL ETZKORN BRIAN JOHNS CODY JONES ANTONIO LOVATO WILLIAM NEW JOSHUA OLSON JOHN RAESZ >BUYBOARD QUOTE #363-10	3004204	05-08-13	Support Services Division	Uniforms	\$2,963.48	144437
Miller Uniforms & Emblems Inc	1610	525332	KAREN LOCK 512-943-1352 EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	525333	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	525374	Blauer Armor Skins outer ballistic carriers per email quote w/ name strips (on left side) and Deputy Sheriff badge (on right side) Note - will send Deputy Sheriff star badges to Miller's in mail swisher/gleason/patrol	3004048	04-24-13	Patrol Division	Uniforms	\$525.00	144880
Miller Uniforms & Emblems Inc	1610	525529	Uniform Garrison Belt Per Quote from Miller Uniform, One each	3004204	05-08-13	Ems	Uniforms	\$21.20	144699
Miller Uniforms & Emblems Inc	1610	525544	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004204	05-08-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	525546	Blauer Short Sleeve Cool Max Shirt per quote Texas BuyBoard contract #363-10 for Dawn Stuckly	3004277	05-15-13	Ems	Uniforms	\$54.62	145229
Miller Uniforms & Emblems Inc	1610	525547	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004204	05-08-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	525548	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004204	05-08-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	525549	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	525550	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$163.86	145032
Miller Uniforms & Emblems Inc	1610	525581	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004204	05-08-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	525583	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004204	05-08-13	Ems	Uniforms	\$174.64	145032
Miller Uniforms & Emblems Inc	1610	525597	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	525678	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	525692	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004204	05-08-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	525728	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$273.10	145032
Miller Uniforms & Emblems Inc	1610	525737	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$182.74	145032
Miller Uniforms & Emblems Inc	1610	525750	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$109.24	145032
Miller Uniforms & Emblems Inc	1610	525833	Short Sleeve Blauer Style 8472 Silver Tan shirts w/ reg patches Sz XL-Tall for Dep M. D'Elia swisher/gleason/patrol	3004204	05-08-13	Patrol Division	Uniforms	\$95.00	145479
Miller Uniforms & Emblems Inc	1610	525861	NOTE: Buyboard Purchase EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$163.86	145032
Miller Uniforms & Emblems Inc	1610	525884	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$241.48	145032
Miller Uniforms & Emblems Inc	1610	525890	Uniform Tie Per Quote From Miller Uniform, One Each for Julie Lahr and Martha Jackson	3004277	05-15-13	Ems	Uniforms	\$10.94	144699
Miller Uniforms & Emblems Inc	1610	525921	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 16 1/2 X 34 FOR BAILIFF GARY JANOUSEK	3004277	05-15-13	County Jail	Uniforms	\$115.00	145547
Miller Uniforms & Emblems Inc	1610	526018	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$261.24	145032
Miller Uniforms & Emblems Inc	1610	526096	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004508	06-05-13	Ems	Uniforms	\$300.00	145032

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	526103	POINT BLANK ARMOR WITH 2 TAN CARRIERS FOR: BILLY BOGGS PETER KIERNAN RON MARSH BUYBOARD QUOTE #363-10 KAREN LOCK 943-1352	3004356	05-22-13	Support Services Division	Uniforms	\$1,481.74	145040
Miller Uniforms & Emblems Inc	1610	526132	POINT BLANK ARMOR VISION A11A-1 WITH 2 TAN COVERS FOR DEPUTY LONNIE FELTON	3004356	05-22-13	County Jail	Uniforms	\$740.87	145236
Miller Uniforms & Emblems Inc	1610	526161	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$163.86	145032
Miller Uniforms & Emblems Inc	1610	526167	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004356	05-22-13	Ems	Uniforms	\$360.06	145032
Miller Uniforms & Emblems Inc	1610	526202	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	526223	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004508	06-05-13	Ems	Uniforms	\$24.75	145032
Miller Uniforms & Emblems Inc	1610	526229	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	526233	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004645	06-19-13	Ems	Uniforms	\$198.15	145032
Miller Uniforms & Emblems Inc	1610	526239	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$296.10	145032
Miller Uniforms & Emblems Inc	1610	526262	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$200.01	145032
Miller Uniforms & Emblems Inc	1610	526312	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$262.87	145032
Miller Uniforms & Emblems Inc	1610	526318	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004508	06-05-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	526324	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004277	05-15-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	526475	REPLACEMENT BALL CAP - RED - INSTRUCTOR ACROSS BACK - L/XL	3004434	05-29-13	Constable Precinct 3	Uniforms	\$9.95	145300
Miller Uniforms & Emblems Inc	1610	526633	POINT BLANK ARMOR VISION A111A-1 NIJ 06 2 TAN CARRIERS, SOFT INSERT 5 X 8 FOR NEW (JAIL) DEPUTY KANDICE ELLIS	3003163	01-24-13	County Jail	Uniforms	\$740.87	143039
Miller Uniforms & Emblems Inc	1610	526678	Blauer Short Sleeve knit "Cool Max" shirt with EMT-P Patch Licensed, per BuyBoard Contract #363-10 quote.	3003037	01-16-13	Ems	Uniforms	\$109.24	143313
Miller Uniforms & Emblems Inc	1610	526844	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE 17 1/2 FOR BAILIFF MARK YBARRA	3002921	01-03-13	County Jail	Uniforms	\$99.00	143269
Miller Uniforms & Emblems Inc	1610	526853	Long Sleeve Blauer Style 8900Z shirts w/ reg patches and 4 service stripes for Dep Andrew Perez Sz 15.5 X 32/3 swisher/gleason/patrol	3002921	01-03-13	Patrol Division	Uniforms	\$57.50	143339
Miller Uniforms & Emblems Inc	1610	526854	NOTE: BuyBoard Purchase Long Sleeve Blauer Style 8900Z shirts w/ reg patches for Dep David Denson Sz 18 X 33/4 w/ 5 hash marks swisher/gleason/patrol	3002921	01-03-13	Patrol Division	Uniforms	\$115.00	143338
Miller Uniforms & Emblems Inc	1610	527219	NOTE - BUYBOARD Purchase See Attached Quote from Miller Uniform And Quote from Texas Buy Board Contract #363-10 for new hire Kyle McKnight	3005138	08-07-13	Ems	Uniforms	\$548.64	146229
Miller Uniforms & Emblems Inc	1610	527275	Blauer LG/Tall 6120-Brown No fuzzy Collar w/patches and Badge Patch	3003436	02-20-13	Constable Precinct 4	Uniforms	\$139.50	142980
Miller Uniforms & Emblems Inc	1610	527371	DUTY UNIFORM SHIRT FOR BOBBY GUTIERREZ - 18" - 34X35 SLEEVE - ITEM # 8450Z-04 - NAVY	3003234	01-30-13	Constable Precinct 3	Uniforms	\$62.50	143474
Miller Uniforms & Emblems Inc	1610	527772	Long Sleeve Blauer Style 8910Z shirts w/ reg patches for Dep Travis Randig Sz 17.5 X 36/7	3003307	02-06-13	Patrol Division	Uniforms	\$57.50	143789
Miller Uniforms & Emblems Inc	1610	527772	Short Sleeve Blauer Style 8900Z shirts w/ reg patches for Det Matt Hartgrove Sz 16.5	3003307	02-06-13	Support Services Division	Uniforms	\$148.50	143789
Miller Uniforms & Emblems Inc	1610	527778	MEN'S S/S CLASS B SHIRT, SIZE XL FOR BAILIFF DAVID MACE	3003307	02-06-13	County Jail	Uniforms	\$49.50	143902
Miller Uniforms & Emblems Inc	1610	527884	See Attached Quote from Miller Uniforms	3004792	07-03-13	Ems	Uniforms	\$615.65	145485
Miller Uniforms & Emblems Inc	1610	527918	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004859	07-10-13	Ems	Uniforms	\$296.10	145032
Miller Uniforms & Emblems Inc	1610	527928	See attached quote from Miller Uniform and quote from Texas Buy Board Contract #363-10 for new hire Jonathan Branscum	3004859	07-10-13	Ems	Uniforms	\$548.64	146230
Miller Uniforms & Emblems Inc	1610	527945	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004859	07-10-13	Ems	Uniforms	\$274.11	145032
Miller Uniforms & Emblems Inc	1610	527966	EMS Uniforms for 115 employees annual purchahse order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005138	08-07-13	Ems	Uniforms	\$793.00	145032
Miller Uniforms & Emblems Inc	1610	527970	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004859	07-10-13	Ems	Uniforms	\$276.80	145032

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	527973	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004859	07-10-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	527988	See Attached quote from Miller Uniform and Quote from Texas BuyBoard Contract #363-10 for new Hire Troy Hart	3004859	07-10-13	Ems	Uniforms	\$548.64	146226
Miller Uniforms & Emblems Inc	1610	527989	(2) Blauer 8446-11, Mens, Poly/Wool, SS, Super Shirt w/zipper, Black, subdued patches	3004859	07-10-13	Constable Precinct 2	Uniforms	\$139.00	146015
Miller Uniforms & Emblems Inc	1610	528064	BALLISTIC VEST FOR KEVIN STOFLE - ITEM # VS2FL3KATM - NAVY BLUE CARRIERS (2) - POINT BLANK ARMOR - FLXIIIA BALLISTICS NIJ 06 - SOFT INSERT 5X8 - 1.04 PSF/0.28 THICKNESS	3004859	07-10-13	Constable Precinct 3	Uniforms	\$747.61	146074
Miller Uniforms & Emblems Inc	1610	528114	EMS Uniforms for employees annual purchase order per quote from Texas Buy Board Contract #363-10 \$300.00 per person	3005492	09-11-13	Ems	Uniforms	\$294.66	147637
Miller Uniforms & Emblems Inc	1610	528238	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004508	06-05-13	Ems	Uniforms	\$273.10	145032
Miller Uniforms & Emblems Inc	1610	528247	5.11 Uniform paint in black	3004719	06-26-13	Constable Precinct 1	Uniforms	\$99.98	146219
Miller Uniforms & Emblems Inc	1610	528381	Short Sleeve Blauer Style 8910Z shirts w/ reg patches and FTO patches for Dep Scott Raesz Sz 16.5 swisher/gleason/patrol	3004434	05-29-13	Patrol Division	Uniforms	\$148.50	145780
Miller Uniforms & Emblems Inc	1610	528391	REPLACEMENT REFLECTIVE TRAFFIC CONTROL VESTS - CONSTABLE ON BACK - LARGE/XLARGE	3004508	06-05-13	Constable Precinct 3	Law Enforcement Equipment	\$323.40	145550
Miller Uniforms & Emblems Inc	1610	528420	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005138	08-07-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	528423	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005138	08-07-13	Ems	Uniforms	\$174.64	145032
Miller Uniforms & Emblems Inc	1610	528436	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005061	07-31-13	Ems	Uniforms	\$109.24	145032
Miller Uniforms & Emblems Inc	1610	528481	See Attached quote from Miller Uniform and Quote from Texas Buy Board Contact #363-10 for New Hire Andrew Hoffman	3004859	07-10-13	Ems	Uniforms	\$548.64	146228
Miller Uniforms & Emblems Inc	1610	528486	See Attached quote from Miller Uniform and quote from Texas Buy Board contract #363-10 for New Hire Alan Perez	3004859	07-10-13	Ems	Uniforms	\$548.64	146227
Miller Uniforms & Emblems Inc	1610	528487	See attached quote from Miller Uniforms and Quote from Texas Buy Board Contract #363-10 for New Hire Mark Vasquez	3004859	07-10-13	Ems	Uniforms	\$548.64	146225
Miller Uniforms & Emblems Inc	1610	528602	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004859	07-10-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	528623	BLANKET SEW FEE FOR ATTACHING CHEVRONS, HASH MARKS, PATCHES, ETC	3004997	07-24-13	County Jail	Uniforms	\$82.00	142198
Miller Uniforms & Emblems Inc	1610	528651	(2) Blauer 8446-11, Men?s, Poly/Wool, SS, Super Shirt w/zipper, Black, subdued patches	3004859	07-10-13	Constable Precinct 2	Uniforms	\$139.00	146016
Miller Uniforms & Emblems Inc	1610	528681	(2) Blauer 8446-11, Mens, Poly/Wool, SS, Super Shirt w/zipper, Black, subdued patches	3004997	07-24-13	Constable Precinct 2	Uniforms	\$139.00	146019
Miller Uniforms & Emblems Inc	1610	528707	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004508	06-05-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	528732	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004508	06-05-13	Ems	Uniforms	\$218.48	145032
Miller Uniforms & Emblems Inc	1610	528769	Short Sleeve Blauer Style 8910Z shirts w/ reg patches for Dep Ken Tackett Sz 18.5 (2 for Tackett / 1 for stock) swisher/gleason/patrol	3004434	05-29-13	Patrol Division	Uniforms	\$148.50	145829
Miller Uniforms & Emblems Inc	1610	528908	Buyboard Purchase EMS Uniforms for employees annual purchase order per quote from Texas Buy Board Contract #363-10 \$300.00 per person	3005492	09-11-13	Ems	Uniforms	\$300.00	147637
Miller Uniforms & Emblems Inc	1610	528928	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004645	06-19-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	529	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005138	08-07-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	529004	1 LS Black Uniform Shirt with Sgt Cheverons	3004932	07-17-13	Constable Precinct 2	Uniforms	\$80.75	143316
Miller Uniforms & Emblems Inc	1610	529110	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004859	07-10-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	529146	Blauer 8740-11, black uniform shirt with shoulder patches, silver Deputy badge patch and silver name strip "E. Riojas" sewed on it	3005138	08-07-13	Constable Precinct 1	Uniforms	\$105.98	146460
Miller Uniforms & Emblems Inc	1610	529149	Blauer 8740-11, black uniform shirt with shoulder patches, silver Deputy badge patch and silver name strip "M. Carlson" sewed on it	3005061	07-31-13	Constable Precinct 1	Uniforms	\$105.98	146460
Miller Uniforms & Emblems Inc	1610	529198	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005138	08-07-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	529204	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004859	07-10-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	529210	Red/Midnight Sgt. Chevrons swisher/gleason/patrol	3004932	07-17-13	Patrol Division	Uniforms	\$325.00	146623
Miller Uniforms & Emblems Inc	1610	529216	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	529225	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	529232	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	529250	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	529271	Blauer 8740-11, black uniform shirt with shoulder patches, silver Deputy hadge patch and silver name strin "S. Conner" sewed on it	3005138	08-07-13	Constable Precinct 1	Uniforms	\$105.98	146460

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Miller Uniforms & Emblems Inc	1610	529287	Custom Tactical Medic Patches	3005138	08-07-13	Ems	Uniforms	\$185.00	146979
Miller Uniforms & Emblems Inc	1610	529290	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005138	08-07-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	529305	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004508	06-05-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	529346	EMS Uniforms for 115 employees annual purchahse order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004792	07-03-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	529406	WOMEN'S S/S CLASS B SHIRT, KHAKI, SIZE 36 FOR DEPUTY LINDA DESOUZA	3004580	06-12-13	County Jail	Uniforms	\$148.50	145887
Miller Uniforms & Emblems Inc	1610	529411	Long Sleeve Blauer Style 8900Z shirts w/ reg patches and 5 service stripes for Dep Ken Tackett Sz 18.5 X 36/7	3004580	06-12-13	Patrol Division	Uniforms	\$57.50	145829
Miller Uniforms & Emblems Inc	1610	529511	DUTY UNIFORM SHORT SLEEVE CLASS B SHIRTS FOR KEVIN STOFLE - ITEM # 8460Z-04	3004645	06-19-13	Constable Precinct 3	Uniforms	\$258.00	146073
Miller Uniforms & Emblems Inc	1610	529544	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004859	07-10-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	529679	Short Sleeve Blauer Style 8910WZ shirts w/ reg patches and SGT stripes for Sgt Keli Bomer Sz 42 swisher/gleason/patrol	3004859	07-10-13	Patrol Division	Uniforms	\$148.50	146470
Miller Uniforms & Emblems Inc	1610	529704	BuyBoard Purchase EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004859	07-10-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	529724	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005138	08-07-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	529755	FTO Patch - Same background, outer, and inner border w/ gold lettering and gold stripes to match our shoulder patches	3004997	07-24-13	Patrol Division	Uniforms	\$350.00	146495
Miller Uniforms & Emblems Inc	1610	529774	swisher/gleason/patrol MEN'S S/S CLASS B SHIRT, KHAKI, SIZE LARGE FOR BAILIFF JEFFERY HERSOM	3005138	08-07-13	County Jail	Uniforms	\$148.50	146985
Miller Uniforms & Emblems Inc	1610	529850	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005138	08-07-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	529905	PO 145881, AWARD MEDALS, SHF	3004719	06-26-13	Patrol Division	Uniforms	\$525.88	
Miller Uniforms & Emblems Inc	1610	529905	Life Saving Award / Part# A7142 / Red, White, Red w/ gold trim	3004719	06-26-13	Patrol Division	Miscellaneous	\$56.80	145881
Miller Uniforms & Emblems Inc	1610	529962	swisher/gleason/patrol EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004859	07-10-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	529969	Sew of Sgt cheverons	3005138	08-07-13	Constable Precinct 1	Uniforms	\$30.00	146876
Miller Uniforms & Emblems Inc	1610	529982	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004859	07-10-13	Ems	Uniforms	\$190.08	145032
Miller Uniforms & Emblems Inc	1610	530125	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE XL FOR DEPUTY GUADALUPE GAUNA	3004932	07-17-13	County Jail	Uniforms	\$247.50	146000
Miller Uniforms & Emblems Inc	1610	530126	FTO EPAULETS	3004932	07-17-13	County Jail	Uniforms	\$90.00	145979
Miller Uniforms & Emblems Inc	1610	530127	Short Sleeve Blauer Style 8910Z shirts w/ reg patches for Dep Danny Colburn Sz 19.5	3004932	07-17-13	Patrol Division	Uniforms	\$148.50	146495
Miller Uniforms & Emblems Inc	1610	530133	Short Sleeve Blauer Style 8910Z shirts w/ reg patches for Dep Jim Williby Sz 14.5 (2 for Stock)	3005061	07-31-13	Patrol Division	Uniforms	\$198.00	146726
Miller Uniforms & Emblems Inc	1610	530135	swisher/gleason/patrol S/S Blauer Style 8910Z shirts w/ reg patches Sz 16.5 for stock	3004932	07-17-13	Patrol Division	Uniforms	\$148.50	146730
Miller Uniforms & Emblems Inc	1610	530138	swisher/gleason/patrol WOMEN'S L/S CLASS A SHIRT, KHAKI, SIZE SMALL/REG	3004932	07-17-13	County Jail	Uniforms	\$57.50	146242
Miller Uniforms & Emblems Inc	1610	530155	FOR NEW CRO ERIN WIT MEN'S S/S CLASS B SHIRTS, KHAKI W/ CHEVRONS SIZE:2XL FOR SGT. MICHAEL BRUMLEVE	3004997	07-24-13	County Jail	Uniforms	\$99.00	146476
Miller Uniforms & Emblems Inc	1610	530283	Short Sleeve Blauer Style 8472 Silver Tan shirts w/ reg patches Sz XL-Tall for Dep M. D'Elia	3005061	07-31-13	Patrol Division	Uniforms	\$95.00	146917
Miller Uniforms & Emblems Inc	1610	530375	swisher/gleason/patrol EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	530380	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	530408	Blauer 8740-11, black uniform shirt with shoulder patches, silver Deputy badge patch and silver name strip "J. Herst" sewed on it	3005138	08-07-13	Constable Precinct 1	Uniforms	\$105.98	146460
Miller Uniforms & Emblems Inc	1610	530456	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005198	08-14-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	530464	Name strip in silver "A. Skinner"	3005492	09-11-13	Constable Precinct 1	Uniforms	\$10.00	146627
Miller Uniforms & Emblems Inc	1610	530490	Blauer 8740-11 black uniform shirt with shoulder patches, Gold Deputy badge patch and Gold "SGT. J. Abbott" sewed on it	3005138	08-07-13	Constable Precinct 1	Uniforms	\$105.98	146462
Miller Uniforms & Emblems Inc	1610	530491	Sergeant Chevrons for Abbott	3005138	08-07-13	Constable Precinct 1	Uniforms	\$8.50	146628
Miller Uniforms & Emblems Inc	1610	530499	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005138	08-07-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	530529	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$185.42	145032
Miller Uniforms & Emblems Inc	1610	530537	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$203.80	145032
Miller Uniforms & Emblems Inc	1610	530545	EMS Uniforms for employees annual purchase order per quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005492	09-11-13	Ems	Uniforms	\$300.00	147637

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Miller Uniforms & Emblems Inc	1610	530565	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	530573	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	530653	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005138	08-07-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	530734	Blauer Armor Skins outer ballistic carriers per email quote w/ name strips (on left side) and Deputy Sheriff badge (on right side) swisher/gleason/patrol	3005263	08-21-13	Patrol Division	Uniforms	\$612.50	146933
Miller Uniforms & Emblems Inc	1610	530735	note - will send Deputy Sheriff star badges to Miller's in mail S/S Blauer Style 8910Z shirts w/ reg patches Sz 16.5 for Dep J Olson (2) and Stock (2) swisher/gleason/patrol	3005263	08-21-13	Patrol Division	Uniforms	\$198.00	147167
Miller Uniforms & Emblems Inc	1610	530766	BuyBoard Purchase Unit Citation Award medals / A6265 / White, Red, Blue, Red, White w/ gold trim WITH Star	3005198	08-14-13	Patrol Division	Uniforms	\$71.40	146623
Miller Uniforms & Emblems Inc	1610	530788	BLAKINTON BADGE, #B1108 SHIELD, HI-GLO WITH #B688 TOP PANEL "DEPUTY"	3005198	08-14-13	County Jail	Uniforms	\$435.00	145979
Miller Uniforms & Emblems Inc	1610	530805	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	530816	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$130.80	145032
Miller Uniforms & Emblems Inc	1610	530824	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	530919	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	530933	EMS Uniforms for employees annual purchase order per quote from Texas Buy Board Contract #363-10 \$300.00 per person	390010	09-17-13	Ems	Uniforms	\$273.10	147637
Miller Uniforms & Emblems Inc	1610	530937	Blauer EMT Trouser, Female per Texas BuyBoard Contract #363-10 quote for Michelle Oestrick	3005423	09-04-13	Ems	Uniforms	\$130.80	147151
Miller Uniforms & Emblems Inc	1610	530938	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$240.04	145032
Miller Uniforms & Emblems Inc	1610	530942	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	530949	EMS Uniforms for employees annual purchase order per quote from Texas Buy Board Contract #363-10 \$300.00 per person	390010	09-17-13	Ems	Uniforms	\$273.10	147637
Miller Uniforms & Emblems Inc	1610	530961	EMS Uniforms for employees annual purchase order per quote from Texas Buy Board Contract #363-10 \$300.00 per person	390010	09-17-13	Ems	Uniforms	\$236.86	147637
Miller Uniforms & Emblems Inc	1610	531058	POINT BLANK VISION AIIIA-1 BALLISTICS NIJ 06 FOR CRAIG FERGUSON	3005138	08-07-13	Criminal Investigation Division	Uniforms	\$795.40	146556
Miller Uniforms & Emblems Inc	1610	531103	BUY BOARD #363-10 POINT BLANK ARMOR VISION AIIIA-1 WITH 2 CARRIERS FOR: RUDOLFO PENA BUYBOARD #363-10	3005263	08-21-13	Support Services Division	Uniforms	\$795.40	146896
Miller Uniforms & Emblems Inc	1610	531198	KAREN LOCK 512-943-1352 EMS Uniforms for employees annual purchase order per quote from Texas Buy Board Contract #363-10 \$300.00 per person	390010	09-17-13	Ems	Uniforms	\$297.10	147637
Miller Uniforms & Emblems Inc	1610	531244A	REPLACEMENT CLASS B PANTS FOR ROY HART - ITEM 8810-45 - 54X29 OS3005423 - SILVER TAN	3005423	09-04-13	Constable Precinct 3	Uniforms	\$258.00	147338
Miller Uniforms & Emblems Inc	1610	531558	EMS Uniforms for employees annual purchase order per quote from Texas Buy Board Contract #363-10 \$300.00 per person	3005492	09-11-13	Ems	Uniforms	\$294.66	147637
Miller Uniforms & Emblems Inc	1610	531559	EMS Uniforms for employees annual purchase order per quote from Texas Buy Board Contract #363-10 \$300.00 per person	3005492	09-11-13	Ems	Uniforms	\$283.88	147637
Miller Uniforms & Emblems Inc	1610	531682	PO 147637, UNIFORMS(5) FOR E POOLE, EMS	390010	09-17-13	Ems	Uniforms	\$61.70	

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Miller Uniforms & Emblems Inc	1610	531874	POINT BLANK ARMOR VISION AIIIA-1; NIJ 06 WITH 2 TAN CARRIERS FOR: BRYAN ADKINS PAT ERICKSON MIKE GLEASON SHARIF MEZAYEK SHAWN WILSON >>BUYBOARD CONTRACT #363-10<<	390360	09-24-13	Support Services Division	Uniforms	\$3,977.00	147369
Miller Uniforms & Emblems Inc	1610	531900	KAREN LOCK 512-943-1352 PO 147560, CARRIER(2), M FERGUSON, B JOHNS, SHF	390759	09-27-13	Criminal Investigation Division	Uniforms	\$252.00	
Miller Uniforms & Emblems Inc	1610	531958	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE 18 1/2 FOR BAILIFF JEFF LOWRY	3005423	09-04-13	Courthouse Security	Uniforms	\$148.50	147406
Miller Uniforms & Emblems Inc	1610	531958	WOMEN'S L/S CLASS A SHIRT, KHAKI, SIZE SMALL/REG (35) FOR CRO ALEXANDRA PEREIRA	3005423	09-04-13	County Jail	Uniforms	\$57.50	147406
Miller Uniforms & Emblems Inc	1610	531959	Long Sleeve Blauer Style 8900Z shirts w/ reg patches and 1 service stripe for Dep Josh Olson Sz 16.5 X 36/7 swisher/gleason/patrol	3005423	09-04-13	Patrol Division	Uniforms	\$115.00	147400
Miller Uniforms & Emblems Inc	1610	532056	BuyBoard Purchase HI-GLO Gold Badge #B1108 & Panel #B688 w/ Roman Style Text Captain (2), Lieutenant (2), Sergeant (2), Deputy (6)	3005423	09-04-13	Patrol Division	Uniforms	\$870.00	146495
Miller Uniforms & Emblems Inc	1610	532202	Reflective Heat Transfers - 3" SHERIFF on lime side	390010	09-17-13	Patrol Division	Uniforms	\$36.00	147517
Miller Uniforms & Emblems Inc	1610	856	CLASS B DUTY UNIFORM SHIRTS FOR ERIC THOMAS - BLAUER ITEM # 8460Z	3005492	09-11-13	Constable Precinct 3	Uniforms	\$258.00	147499
Miller Uniforms & Emblems Inc	1610	CM.529006	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3004859	07-10-13	Ems	Uniforms	\$(77.62)	145032
Miller Uniforms & Emblems Inc	1610	WC515250	See Attached Quote from Miller Uniform	3003497	02-27-13	Ems	Uniforms	\$850.00	143810
Miller Uniforms & Emblems Inc	1610	WC530002	Blauer 8450z-11 uniform shirt, with zipper, and shoulder patches sewed on for Robert Chody	3004997	07-24-13	Constable Precinct 1	Uniforms	\$69.50	146464
Miller Uniforms & Emblems Inc	1610	WCCPCT0857	PO 147839, NAVY CAPS, CONST#3	390759	09-27-13	Constable Precinct 3	Uniforms	\$238.80	
Miller Uniforms & Emblems Inc	1610	WCEMS050913	See Attached quote from Miller Uniforms	3004792	07-03-13	Ems	Uniforms	\$816.16	144619
Miller Uniforms & Emblems Inc	1610	WCO528701	Name strip in Gold "CONSTABLE CHODY"	3005138	08-07-13	Constable Precinct 1	Uniforms	\$20.00	146459
Miller Uniforms & Emblems Inc	1610	WCP2528	(2)- Blauer 8446-11, Mens, Poly/Wool, SS, Super Shirt w/zipper, Black, subdued patches	3005343	08-28-13	Constable Precinct 2	Uniforms	\$139.00	146014
Miller Uniforms & Emblems Inc	1610	WCP2529	(2) Blauer 8446-11, Mens, Poly/Wool, SS, Super Shirt w/zipper, Black, subdued patches	3005343	08-28-13	Constable Precinct 2	Uniforms	\$139.00	146020
Miller Uniforms & Emblems Inc	1610	WCP2530	(2) Blauer 8446-11, Mens, Poly/Wool, SS, Super Shirt w/zipper, Black, subdued patches	3005343	08-28-13	Constable Precinct 2	Uniforms	\$139.00	146017
Miller Uniforms & Emblems Inc	1610	WIL525049	REPLACEMENT CLASS B DUTY UNIFORMS FOR DAVID MOORE - ITEM # 8810-45 34X43 OS PANTS -SILVER TAN	3005263	08-21-13	Constable Precinct 3	Uniforms	\$258.00	146184
Miller Uniforms & Emblems Inc	1610	WIL528268	Vertex Pant - Khaki (items on hold Jarred Thomas - 3 and Dee Harrison - 2))	3005263	08-21-13	Emergency Management	Uniforms	\$124.95	145981
Miller Uniforms & Emblems Inc	1610	WIL53	Blauer EMT Trouser, Female per Texas BuyBoard Contract #363-10 for Lisa Dalton	3005492	09-11-13	Ems	Uniforms	\$130.80	147152
Miller Uniforms & Emblems Inc	1610	WIL530006	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005138	08-07-13	Ems	Uniforms	\$211.14	145032
Miller Uniforms & Emblems Inc	1610	WIL531	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005198	08-14-13	Ems	Uniforms	\$283.88	145032
Miller Uniforms & Emblems Inc	1610	WIL532	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005138	08-07-13	Ems	Uniforms	\$273.10	145032
Miller Uniforms & Emblems Inc	1610	WIL533	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	WIL534	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$294.66	145032
Miller Uniforms & Emblems Inc	1610	WIL535	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$185.42	145032
Miller Uniforms & Emblems Inc	1610	WIL536	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$65.40	145032
Miller Uniforms & Emblems Inc	1610	WIL537	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$120.02	145032
Miller Uniforms & Emblems Inc	1610	WIL538	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005263	08-21-13	Ems	Uniforms	\$300.00	145032
Miller Uniforms & Emblems Inc	1610	WILCO528641	EMS Uniforms for employees annual purchase order per quote from Texas Buy Board Contract #363-10 \$300.00 per person	3005492	09-11-13	Ems	Uniforms	\$155.24	147637
Miller Uniforms & Emblems Inc	1610	WILCO530015	(2) Blauer 8446-11, Mens, Poly/Wool, SS, Super Shirt w/zipper, Black, subdued patches	3005343	08-28-13	Constable Precinct 2	Uniforms	\$139.00	146018
Miller Uniforms & Emblems Inc	1610	WILCO530019	PO 146627, NAME TAPES, PANTS, CONST#1	390759	09-27-13	Constable Precinct 1	Uniforms	\$120.98	
Miller Uniforms & Emblems Inc	1610	WILCOEMS123	EMS Uniforms for 115 employees annual purchahse order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005061	07-31-13	Ems	Uniforms	\$109.24	145032

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Miller Uniforms & Emblems Inc	1610	WILLIAMSON CO.EMS1	EMS Uniforms for 115 employees annual purchase order per attached quote from Texas Buy Board Contract #363-10. \$300.00 per person	3005138	08-07-13	Ems	Uniforms	\$273.10	145032
Miller Veterinary Supply Co Inc	40461	500455	PO 141957, HW TESTS (2), ANML SVC	375305	10-02-12	Animal Services	Animal Medical Care	\$650.00	
Miller Veterinary Supply Co Inc	40461	503801	CANINE HEARTWORM TESTS, 5098-1400-05	377190	11-13-12	Animal Services	Animal Medical Care	\$325.00	142724
Miller Veterinary Supply Co Inc	40461	504605	RIMADYL, 100MG, 5098-2700-05	377707	11-27-12	Animal Services	Animal Medical Care	\$50.14	142908
Miller Veterinary Supply Co Inc	40461	505017	CANINE HW TESTS, 5098-1400-05	377707	11-27-12	Animal Services	Animal Medical Care	\$650.00	142974
Miller Veterinary Supply Co Inc	40461	506084	RIMADYL, 100MG, 5098-2700-05	378717	12-11-12	Animal Services	Animal Medical Care	\$50.14	143141
Miller Veterinary Supply Co Inc	40461	507352	CANINE HW TESTS, RAPID, 5098-1400-05	379436	01-02-13	Animal Services	Animal Medical Care	\$325.00	143384
Miller Veterinary Supply Co Inc	40461	510795	RIMADYL, 100MG, 5098-2700-05	380662	02-05-13	Animal Services	Animal Medical Care	\$100.28	144039
Miller Veterinary Supply Co Inc	40461	511306	CANINE HW TESTS, ABAXIS, RAPID, 5098-1400-05	381168	02-19-13	Animal Services	Animal Medical Care	\$975.00	144121
Miller Veterinary Supply Co Inc	40461	512964	CANINE, HEARTWORM TESTS, ABAXIS, RAPID, 5098-1400-05	381701	03-05-13	Animal Services	Animal Medical Care	\$325.00	144465
Miller Veterinary Supply Co Inc	40461	513908	Bid# 12IFB00026 RIMADYL, 100MG, 5098-2700-05	382210	03-19-13	Animal Services	Animal Medical Care	\$25.07	144593
Miller Veterinary Supply Co Inc	40461	514392	RIMADYL, 100MG, 5098-2700-05	382495	03-26-13	Animal Services	Animal Medical Care	\$25.07	144703
Miller Veterinary Supply Co Inc	40461	515385	CANINE HEARTWORM TEST, 5098-1400-05	382810	04-02-13	Animal Services	Animal Medical Care	\$325.00	144906
Miller Veterinary Supply Co Inc	40461	516737	RIMADYL, 100MG, 5098-2700-05	383729	04-23-13	Animal Services	Animal Medical Care	\$50.14	145136
Miller Veterinary Supply Co Inc	40461	519102	CANINE HW TESTS, ABAXIS, 5098-1400-05	384655	05-14-13	Animal Services	Animal Medical Care	\$325.00	145645
Miller Veterinary Supply Co Inc	40461	519820	RIMADYL, 100MG, 5098-2700-05	385381	05-28-13	Animal Services	Animal Medical Care	\$50.14	145826
Miller Veterinary Supply Co Inc	40461	521556	RIMADYL, 100MG, 5098-2700-05	386651	06-25-13	Animal Services	Animal Medical Care	\$25.07	146192
Miller Veterinary Supply Co Inc	40461	522897	CANINE HEARTWORM TESTS, 5098-1400-05	386965	07-02-13	Animal Services	Animal Medical Care	\$325.00	146435
Miller Veterinary Supply Co Inc	40461	523428	RIMADYL, 100MG, 5098-2700-05	387228	07-09-13	Animal Services	Animal Medical Care	\$25.07	146571
Miller Veterinary Supply Co Inc	40461	524931	CANINE, HW TESTS, ABAXIS, RAPID, 5098-1400-05	387851	07-23-13	Animal Services	Animal Medical Care	\$325.00	146885
Miller Veterinary Supply Co Inc	40461	525225	CANINE HEARTWORM TESTS, ABAXIS, 5098-1400-05	388218	07-30-13	Animal Services	Animal Medical Care	\$325.00	146913
Miller Veterinary Supply Co Inc	40461	526042	RIMADYL, 100MG, 5098-2700-05	388545	08-06-13	Animal Services	Animal Medical Care	\$39.46	146991
Miller Veterinary Supply Co Inc	40461	526241	RIMADYL, 100MG, 5098-2700-05	388545	08-06-13	Animal Services	Animal Medical Care	\$19.73	147109
Miller Veterinary Supply Co Inc	40461	527058	CANINE HW TESTS ABAXIS RAPID, 5098-1400-05	389013	08-20-13	Animal Services	Animal Medical Care	\$590.00	147254
Miller, Erica O	41442	03/18/13	MAR 13-15/13, EXP REIMB, JP#2	382697	04-02-13	J.P. Precinct 2	Training, Conf., Seminars	\$112.98	
Miller, Erica O	41442	05/09/13	MAY 8/13, EXP REIMB, JP#2	385256	05-28-13	J.P. Precinct 2	Travel	\$8.47	
Miller, Erica O	41442	05/09/13A	APR 21-22/13, EXP REIMB, JP#2	385256	05-28-13	J.P. Precinct 2	Training, Conf., Seminars	\$60.00	
Miller, Erica O	41442	06/11/13	MAY 31-JUN 11/13, EXP REIMB, JP#2	386874	07-02-13	J.P. Precinct 2	Travel	\$50.85	
Miller, Sarah E	41631	05/01/13	APR 14-19/13, EXP REIMB, JUV	385043	05-21-13	Juvenile Services	Training, Conf., Seminars	\$190.00	
Mills & Williams Llp	29392	08-876-K277	TONYA STANSBERRY, 277TH	3004435	05-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	10-1063-K277	NICOLETTE HENSCHEN, 277TH	3005493	09-11-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	11-01978-3	WALTER CLAYTON JOY, CC#3	380928	02-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	11-02731-3	C#12-09277-3, CHRISTOPHER ARANDA, CC#3	380663	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Mills & Williams Llp	29392	11-03745-2	ANTOINETTE CORBIN, CC#2	3004793	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	11-07426-2	C#11-07427-2, 11-07428-2, GILBERTO GARCIA JR, CC#2	3003903	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	11-08359-2	TORY ORION CUMMINGS, CC#2	3003903	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	11-09257-3	C#12-01217-2, HAROLD SITES, CC#3	3002528	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Mills & Williams Llp	29392	11-1378-K368	PATRIC O'BRIAN FAIRS, 368TH	3003235	01-30-13	District Courts	Criminal Cases - Court Ap	\$2,800.00	
Mills & Williams Llp	29392	12-01894-3	LETRANZA QUARTEZ LOGGINS, CC#3	3002983	01-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-02774-1	C#13-02151-1, JUSTIN JOSEPH GRANT, CC#1	3003977	04-17-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	12-0328-K26	PAULA ANN CANO, 26TH	3002470	11-07-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	12-03295-2	C#12-04401-3, 12-09675-3, ZACH GEITL, CC#2	3003903	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	12-03639-3	MERYAL JOHNSON, CC#3	3002528	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-03949-1	C#11-08411-1, JAMES HAMBY, CC#1	3003164	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	12-04034-3	CHRISTOPHER TARVIN, CC#3	3002528	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-04236-3	C#12-04237-3, KIMBERLI LACKEY COVERT, CC#3	3002718	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	12-04318-2	C#13-05390-2, BROCK CARLIN, CC#2	3005344	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	12-04406-3	SHAWN MALMQUIST, CC#2	3002401	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-04408-3	DAVID LEE KROAH, CC#3	3002528	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-04719-2	C#13-01060-2, ASHANTA ROBINSON, CC#2	3005493	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	12-05423-3	KERRY WAYNE AMES, CC#3	3002718	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-05594-3	C#12-06198-3, JAMES ALEXANDER SCIBA, CC#3	3003564	03-06-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Mills & Williams Llp	29392	12-05798-2	CRAIG JONES, CC#2	3003038	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-05807-3	PAULO SALAZAR, CC#3	3002210	10-10-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-06011-1	C#12-09267-1, CHARITY KAYE NEW, CC#1	3002528	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	12-06080-3	CHASE LEE COTTLER, CC#3	3002528	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-06215-3	ROLANDO RAMIREZ, CC#3	3005424	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-06324-2	C#12-06325-2, AMY JOANNE PENA, CC#2	3003038	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	12-06506-1	LAUREN DUNN, CC#1	3002922	01-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-06761-1	C#12-06762-1, CHRISTOPHER GARCIA, CC#1	3002718	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

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Mills & Williams Llp	29392	12-06838-3	PAUL MICHAEL LONGORIA, CC#3	3002528	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-06922-2	ULYSSES ANDREWS, CC#2	3002210	10-10-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-07143-1	REYES TORRES, CC#1	3004509	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Mills & Williams Llp	29392	12-07855-1	DONOVAN LANE FRAZIER-AYLOR, CC#1	3003763	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-07921-1	C#12-04376-1, JEFFREY DARLING, CC#1	3003690	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	12-07968-3	C#12-07967-3, PHILLIP STANLEY JACKSON JR, CC#3	3002718	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	12-08036-3	C#12-08037-3, ALEJANDRO MENDOZA-PERALTA, CC#3	3002280	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	12-08165-3	PATRICIA BARRERA, CC#3	380663	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-08511-1	ASHLEY NICOLE NANEZ, CC#1	380663	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-08845-3	BRANDY GRIFFIN, CC#3	3003977	04-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-08924-1	C#12-08925-1, LOTOYA KELLY, CC#1	3002922	01-03-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	12-09011-3	ROBERT MANER, CC#2	3003903	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-09394-1	KANDICE RENEE SMITH, CC#1	3002837	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-09584-1	JESUS NAJERA, CC#1	380663	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-09602-3	C#13-04790-3, 13-05221-3, 13-05888-3, 13-05889-3, GERMAN RODRIGUEZ, CC#3	3005424	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Mills & Williams Llp	29392	12-09738-1	C#12-04115-1, FRANK DOUBLET, CC#1	3002837	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	12-09837-2	LYDIA MARTINEZ GARZA, CC#2	3003437	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-09927-1	KAYLA OLIVO, CC#1	3003835	04-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-10284-3	DANIEL CLINTON BLOUNT, CC#3	3002983	01-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-10604-2	SARA LOUISE BAIRD, CC#2	3003690	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-10904-2	STEINDOR STEINBERGESSON, CC#2	3004435	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	12-1115-K277	XIAOFENG WO, 277TH	3002280	10-17-12	District Courts	Criminal Cases - Court Ap	\$950.00	
Mills & Williams Llp	29392	12-1170-K368	KATRINA CALVERT-HERVEY, 368TH	3002153	10-03-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	12-1197-K368	GILBERTO GARCIA JR, 368TH	3003835	04-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	12-1452-K368	JUSTIN TIMOTHY HOWARD, 368TH	3002528	11-14-12	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Mills & Williams Llp	29392	12-1499-K277	PHILLIP JACKSON, 277TH	3002528	11-14-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	12-1536-K26	GLORIA HILL, 26TH	3002280	10-17-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	12-1674-K368	CODY LUCKIE, 368TH	3003437	02-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	12-1816-K277	KANDICE RENEE SMITH, 277TH	3003038	01-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	12-1865-K26	PERCY RUSSELL, 26TH	3005199	08-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	12-1968-K26	SHERRI KAY WILSON, 26TH	3003690	03-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	12-2046-K368	SARA LOUISE BAIRD, 368TH	3003690	03-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	12-2131-K26	LANCE DONALD CONNER, 26TH	3003626	03-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	13-00001-1	JAY ALVIN CARR, CC#1	3003235	01-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-00025-1	YOLANDA JONES, CC#1	3003763	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-00190-2	C#13-00189-2, TERRIE LEE JOHNSON II, CC#2	3003903	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	13-0030-K277	SAMUEL LAWS, 277TH	3005062	07-31-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	13-00310-2	C#13-00309-2, EMMANUEL ALEJANDRO AMADOR-OSORIO, CC#2	3003437	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	13-00393-3	LANCE CONNER, CC#3	3003690	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-00414-3	NICHOLAS WINTER, CC#3	3004049	04-24-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Mills & Williams Llp	29392	13-0045-K277	NICHOLAS WINTER, 277TH	3004126	05-01-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	13-00474-3	RYAN ANDREW BACHICHA, CC#3	3005139	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-00496-3	CELESTE LEIGH RUIZ, CC#2	3004435	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-00583-3	C#13-03545-2, ROXANNE BARKER, CC#3	3004720	06-26-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	13-00664-2	C#13-00663-2, 13-00665-2, MIA KIRSTEN HARVEY, CC#2	3003437	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	13-0094-K26	SHANNON HAYES, 26TH	3005139	08-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	13-01082-2	C#13-01085-2, DANIEL ELIJAH WILLIAMS, CC#2	3004205	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-01191-3	SEAN HATHAWAY, CC#3	3003903	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-01200-3	CODY WOOTEN CONNER, CC#3	3004720	06-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-01312-2	JAMES C KARWICK, CC#2	3004435	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-01370-2	JEREMY HARDIN, CC#2	3004205	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-01452-1	C#13-01451-1, IAN WADE ACORD, CC#1	3005493	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	13-01541-1	ALEXANDER EMILIO PEREZ, CC#1	3005344	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-01646-1	JOSHUA CASTILLO, CC#1	3004933	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-01669-3	KERMIT COMPTON, CC#3	3005139	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-01672-3	CARSHELL RIGGINS TOBLER, CC#3	3004646	06-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-0180-K368	FEDDRICK WASHINGTON, 368TH	3004933	07-17-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	13-01938-2	MARK EDWARD BROWDER, CC#2	3004205	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-02021-2	SARA ANN GAONA, CC#2	3004793	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-0215-K368	CODY TYLER SWANN, 368TH	3005062	07-31-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	13-02197-3	AMY GEACCONE, CC#3	3005493	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mills & Williams Llp	29392	13-02278-2	JEFFREY REITZEL, CC#2	3004205	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-02282-2	COREY JUSTIN SANDERS, CC#2	3005139	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-02291-1	SAMUEL GUEST, CC#1	3004793	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-02306-1	DAVID RICHARDS, CC#1	3005344	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-02379-2	C#12-04257-2, 13-02058-3, XAVIER SHA-QUAN MAYS, CC#2	3004793	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Mills & Williams Llp	29392	13-02590-3	KAITLIN GRIFFITH, CC#3	3004998	07-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-02667-3	TYRONE PRICE, CC#3	3004998	07-24-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Mills & Williams Llp	29392	13-0275-K277	LEONARD WALKER, 277TH	3005493	09-11-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	13-02834-2	C#13-02835-2, DALTON POPHAM, CC#2	3004435	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	13-02864-3	STACEY MURRAY, CC#3	3004793	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-02909-1	TONY FLORES GONZALES JR, CC#1	390091	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-0294-K277	CHRISTOPHER GARCIA, 277TH	3004126	05-01-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	13-02987-1	ASH AARON TANKERSLEY, CC#1	3004205	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-02989-1	C#13-02988-1, 13-02827-2, DYLAN LANE, CC#2	390760	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Mills & Williams Llp	29392	13-03136-2	C#13-03137-2, VONTE DAMON JOHNSON, CC#2	3005344	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	13-03189-3	NATHANIEL MARTINEZ, CC#3	3004435	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-0323-K26	JOE MARK MULLINS, 26TH	3003977	04-17-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	13-03327-3	ANDREW LEE BAILEY JR, CC#3	3005344	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-03336-3	GARRET GUNNELLS, CC#3	3004357	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-03458-2	VICTOR KEYS, CC#2	3005139	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-04107-3	JEREMY SHOUMAKER, CC#3	3005344	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-04205-3	C#13-04206-3, NICOLE PATTERSON, CC#3	3005139	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	13-04690-1	WILEY KYLE ELLIS, CC#1	3005199	08-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-0482-K368	JENNIFER MICHELLE TORRES, 368TH	3004509	06-05-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	13-04997-3	MATTHEW CONTRERAS, CC#3	3005493	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Mills & Williams Llp	29392	13-05054-2	C#13-03819-1, JORDAN PATTERSON, CC#1	390760	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Mills & Williams Llp	29392	13-05509-2	TOLBERT ROBESON, CC#2	3005344	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-05620-3	ALBERT COOK, CC#3	3005344	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-0587-K26	LOGAN WAYNE JORDAN, 26TH	3004357	05-22-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	13-0599-K277	JEFFEREY ADAMS, 277TH	3005264	08-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	13-06362-1	WILEY ELLIS, CC#1	390091	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-0646-K26	BOBBY RAY SHORT, 26TH	3005062	07-31-13	District Courts	Criminal Cases - Court Ap	\$300.00	
Mills & Williams Llp	29392	13-06863-1	CESAR FLORES, CC#1	390760	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	13-0834-K277	VICTOR KEYS, 277TH	3004933	07-17-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	13-1018-K368	QUINCY WOOLEY, 368TH	390760	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Mills & Williams Llp	29392	13-1203-3	VICTOR BOYD, CC#3	3004278	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Mills & Williams Llp	29392	UNFILED;BS	BRANDON SMITH, CC#2	3002401	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Milos Mladan	34133	11/06/12	ELECTION WORKERS SVC CONTRACT	378718	12-11-12	Election Svs Contract	Election Judges/Clerks	\$50.00	
Minuteman Press	18280	19312	Name Badges for Debby Pennock (2), Joy Fish and Erica Miller	380114	01-22-13	J.P. Precinct 2	Miscellaneous	\$62.00	143722
Minuteman Press	18280	20397	Name Badges	384656	05-14-13	J.P. Precinct 2	Miscellaneous	\$201.50	145524
Minuteman Press	18280	29032	PURCHASE 100 PADS-50 SHEETS EACH PAD-JOB ID 40858 PER ATTACHED QUOTE	377708	11-27-12	Juvenile Services	Printed Materials & Bindi	\$175.00	142280
Minuteman Press	18280	29054	PURCHASE 1000 FORMS-2 PART-JOB ID 40857 PER ATTACHED QUOTE	377708	11-27-12	Juvenile Services	Printed Materials & Bindi	\$259.63	142279
Minuteman Press	18280	30630	PURCHASE 200 PADS-SANCTION SHEETS-JOB ID 42877 FOR ACADEMY PER ATTACHED QUOTE	380664	02-05-13	Juvenile Services	Printed Materials & Bindi	\$312.40	143892
Minuteman Press	18280	32436	VOTE CENTER SIGNS 24" W X 18" H WHITE COROPLAST VOTE CENTER LOGO English/Spanish DELIVERY DATE: 4/23/13	384657	05-14-13	Elections	Election Supplies	\$400.00	145457
Minuteman Press	18280	34756	PURCHASE SANCTION FORMS-ACADEMY-200 PADS/50 SHEETS PER PAD	390068	09-17-13	Juvenile Services	Printed Materials & Bindi	\$312.40	147651
Minyard Sons Services Inc	41857	723220	OVERPAYMENT, C/CLK	387229	07-09-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Mira Healthcare Of Texas, PLLC	39438	1P12033515N1	LANA E CRAMER, JAIL	389312	08-27-13	County Jail	Medical/Hospital	\$1,069.68	
Miriam Anderson	41833	23572904	P#15259651, CALL#23572904, DOC MAR 25/13, OVERPAYMENT REFUND, EMS	386966	07-02-13	Default	Ems Fees	\$308.09	
Miss Texas Pageant Inc	41169	127	NOV 13/12, DRUG CRT GRADUATION, DRUG CRT	379872	01-15-13	Drug Court	Drug Education	\$475.00	
Mission Road Developmental Center	17872	JUL 13;MLV	CLOTHING-CHILD WELFARE	387852	07-23-13	Child Welfare	Clothing	\$300.00	
Mission Road Developmental Center	17872	MAR 13/MLV	CLOTHING-CHILD WELFARE	382811	04-02-13	Child Welfare	Clothing	\$250.00	
Mission Title Lp	41305	687185	OVERPAYMENT, C/CLK	380929	02-12-13	Default	Fees Of Office, Co. Clerk	\$36.00	
Mister Car Wash	25521	03/21/13	Patrol vehicle wash	384038	04-30-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	10048253715	Patrol vehicle wash	388219	07-30-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	10308389910	Patrol vehicle wash	384038	04-30-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	10340365333	Patrol vehicle wash	384038	04-30-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mister Car Wash	25521	10620668950	Patrol vehicle wash	385733	06-04-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	10701534485	Patrol vehicle wash	388219	07-30-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	10743935509	Patrol vehicle wash	377709	11-27-12	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	1091099-TX	Patrol vehicle wash	385733	06-04-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	11193256982	Patrol vehicle wash	385733	06-04-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	114660110669	Patrol vehicle wash	385733	06-04-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	11743014163	Patrol vehicle wash	384038	04-30-13	Constable Precinct 1	Vehicle Repairs & Maint	\$9.09	143010
Mister Car Wash	25521	12338891542	Patrol vehicle wash	380665	02-05-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	13416172310	Patrol vehicle wash	383436	04-16-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	13532171030	Patrol vehicle wash	383436	04-16-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	20912107542	Patrol vehicle wash	385733	06-04-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	20998870549	Patrol vehicle wash	377709	11-27-12	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	21150586645	Patrol vehicle wash	382496	03-26-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	21161406230	Patrol vehicle wash	377709	11-27-12	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	21161668374	Patrol vehicle wash	377709	11-27-12	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	21297125141	Patrol vehicle wash	382496	03-26-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	21451312915	Patrol vehicle wash	379437	01-02-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	22209720086	Patrol vehicle wash	380665	02-05-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	22425636883	Patrol vehicle wash	383436	04-16-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	30410363926	Patrol vehicle wash	384038	04-30-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	30723691542	Patrol vehicle wash	385733	06-04-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	31015129878	Patrol vehicle wash	377709	11-27-12	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	31321617427	Patrol vehicle wash	383436	04-16-13	Constable Precinct 1	Vehicle Repairs & Maint	\$9.09	143010
Mister Car Wash	25521	31444390678	Patrol vehicle wash	377709	11-27-12	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	3168	1st QTR blanket for Cedar Par Car Wash for OCT, NOV, Dec 2012 Please send PO to Courtney Mosconi cmosconi@mistercarwash.com	377191	11-13-12	Patrol Division	Vehicle Repairs & Maint	\$2,520.00	142646
Mister Car Wash	25521	31798285078	bartlett/gleason/patrol Patrol vehicle wash	379437	01-02-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	32177869846	Patrol vehicle wash	388219	07-30-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	32189207318	Patrol vehicle wash	380665	02-05-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	32384439062	Patrol vehicle wash	380665	02-05-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	32424416022	Patrol vehicle wash	380665	02-05-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	32618992406	Patrol vehicle wash	382496	03-26-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	3268	2nd QTR blanket for Cedar Park Car Wash for Jan. Feb. March 2013 Please send PO to Courtney Mosconi cmosconi@mistercarwash.com	380665	02-05-13	Patrol Division	Vehicle Repairs & Maint	\$2,520.00	143950
Mister Car Wash	25521	32763958038	bartlett/gleason/patrol Patrol vehicle wash	382496	03-26-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	32779031318	Patrol vehicle wash	382496	03-26-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	32943985430	Patrol vehicle wash	382496	03-26-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	33278087958	Patrol vehicle wash	383436	04-16-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	33379210006	Patrol vehicle wash	383436	04-16-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	33549269525	Patrol vehicle wash	380665	02-05-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	33566899221	Patrol vehicle wash	387230	07-09-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	3489	3rd Qtr blanket for Cedar Park Car Wash for April, May, June 2013 please send Po to Courtney Mosconi cmosconi@mistercarwash.com	385000	05-21-13	Patrol Division	Vehicle Repairs & Maint	\$2,520.00	145170
Mister Car Wash	25521	3604	bartlett/gleason/patrol 4th QTR blanket for Cedar Park Car Wash for July, Aug, Sept. 2013 Please Send PO To Courtney Mosconi cmosconi@mistercarwash.com and to Spencanna	387502	07-16-13	Patrol Division	Vehicle Repairs & Maint	\$2,520.00	146636
Mister Car Wash	25521	41556123157	bartlett/gleason/patrol Patrol vehicle wash	377709	11-27-12	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	41581557782	Patrol vehicle wash	387230	07-09-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	41690478614	Patrol vehicle wash	387230	07-09-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	41989102099	Patrol vehicle wash	387230	07-09-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	42629281558	Patrol vehicle wash	382496	03-26-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	43420426261	Patrol vehicle wash	387230	07-09-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	50093014803	Patrol vehicle wash	388219	07-30-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	50133319187	Patrol vehicle wash	385733	06-04-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	50439920662	Patrol vehicle wash	384038	04-30-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	50507136531	Patrol vehicle wash	385733	06-04-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mister Car Wash	25521	50800827414	Patrol vehicle wash	385733	06-04-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	51015457814	Patrol vehicle wash	385733	06-04-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	51268223509	Patrol vehicle wash	377709	11-27-12	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	51569427221	Patrol vehicle wash	383436	04-16-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	51656399638	Patrol vehicle wash	379437	01-02-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	51690544150	Patrol vehicle wash	387230	07-09-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	52161157910	Patrol vehicle wash	380665	02-05-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	52704516886	Patrol vehicle wash	382496	03-26-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	52807533589	Patrol vehicle wash	387230	07-09-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	62022549270	Patrol vehicle wash	379437	01-02-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	62111213007	Patrol vehicle wash	379437	01-02-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	62674304790	Patrol vehicle wash	382496	03-26-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	62993006350	Patrol vehicle wash	382496	03-26-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	64278489109	Patrol vehicle wash	388219	07-30-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	71268026901	Patrol vehicle wash	377709	11-27-12	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	71339664150	Patrol vehicle wash	377709	11-27-12	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	71510778646	Patrol vehicle wash	379437	01-02-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	71514573333	Patrol vehicle wash	377709	11-27-12	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	71916249878	Patrol vehicle wash	379437	01-02-13	Constable Precinct 1	Vehicle Repairs & Maint	\$6.00	143010
Mister Car Wash	25521	72083104534	Patrol vehicle wash	379437	01-02-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	72993858326	Patrol vehicle wash	382496	03-26-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	73433729813	Patrol vehicle wash	384038	04-30-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	73519063830	Patrol vehicle wash	383436	04-16-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	73949760207	Patrol vehicle wash	384038	04-30-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	80939567126	Patrol vehicle wash	385733	06-04-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	81323477014	Patrol vehicle wash	387230	07-09-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	81958888979	Patrol vehicle wash	377709	11-27-12	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	82085326869	Patrol vehicle wash	385733	06-04-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	8216933333	Patrol vehicle wash	379437	01-02-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	82175313686	Patrol vehicle wash	380665	02-05-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	82790624789	Patrol vehicle wash	379437	01-02-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	83553529365	Patrol vehicle wash	380665	02-05-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	83630384659	Patrol vehicle wash	377709	11-27-12	Constable Precinct 1	Vehicle Repairs & Maint	\$9.09	143010
Mister Car Wash	25521	90886089494	Patrol vehicle wash	377709	11-27-12	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	91258924054	Patrol vehicle wash	387230	07-09-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	91381935126	Patrol vehicle wash	387230	07-09-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	91693624342	Patrol vehicle wash	387230	07-09-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	91753065494	Patrol vehicle wash	388219	07-30-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	92515439125	Patrol vehicle wash	379437	01-02-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	92618402582	Patrol vehicle wash	382496	03-26-13	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	143010
Mister Car Wash	25521	92934738965	Patrol vehicle wash	387230	07-09-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	92942603285	Patrol vehicle wash	387230	07-09-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Mister Car Wash	25521	93536752149	Patrol vehicle wash	380665	02-05-13	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	143010
Misty Dahn Brewer	34390	100512	OCT 5/12, CC#2	376223	10-23-12	Court Reporter Service	Visiting Court Reporters	\$120.00	
Mitchell Drummond	41677	05/11/13	ELECTION WORKERS SVC CONTRACT	385382	05-28-13	Election Svs Contract	Election Judges/Clerks	\$124.00	
Mitchell Fontenot	41452	12-08401-2	C#12-08401-2, RESTITUTION, KEADRICK LAVEL MITCHELL, C/ATTY	383164	04-09-13	Default	Due To Others-Ca Restitut	\$50.00	
Mitchell Fontenot	41452	12-08401-2A	C#12-08401-2, RESTITUTION, KEADRICK LAVEL MITCHELL, C/ATTY	383730	04-23-13	Default	Due To Others-Ca Restitut	\$50.00	
Mitchell Time & Parking	26070	53305	LOWER PLATE, CONST#3	385383	05-28-13	Constable Precinct 3	Repairs To Equipment	\$75.00	
Mitchell Time & Parking	26070	53683	PARTS & REPAIR TIME STAMP S#511031, CONST#3	389314	08-27-13	Constable Precinct 3	Repairs To Equipment	\$173.89	
Mitchell Time & Parking	26070	53695	Lower Plate	390121	09-17-13	J.P. Precinct 3	Office Equipment < \$5,000	\$75.00	146634
Mla Labs Inc	23350	128392C	PO 136208, DENSITY TESTING (3), URS	3002471	11-07-12	Unified Road System	Lab Fees	\$184.50	
Mla Labs Inc	23350	128664C	P#11107084002, SECOND STREET ROADWAY IMPROVEMENTS	3002923	01-03-13	Commissioner Pct 4	Projects/Grants Expense	\$400.87	
Mla Labs Inc	23350	128712C	P#11107084002, WA#2, SECOND STREET ROADWAY IMPROVEMENTS	3002923	01-03-13	Commissioner Pct 4	Projects/Grants Expense	\$779.68	
Mla Labs Inc	23350	128792C	BLANKET FOR SOIL AND MATERIAL TESTING	3002984	01-09-13	Unified Road System	Lab Fees	\$359.00	142333
Mla Labs Inc	23350	134090G	BLANKET FOR SOIL AND MATERIAL TESTING	3003373	02-13-13	Unified Road System	Lab Fees	\$600.00	142333
Mla Labs Inc	23350	134178G	BLANKET FOR SOIL AND MATERIAL TESTING	3004127	05-01-13	Unified Road System	Lab Fees	\$600.00	142333
Mla Labs Inc	23350	137095C	BLANKET FOR SOIL AND MATERIAL TESTING	3003498	02-27-13	Unified Road System	Lab Fees	\$1,671.60	142333
Mla Labs Inc	23350	137272C	BLANKET FOR SOIL AND MATERIAL TESTING	3003691	03-20-13	Unified Road System	Lab Fees	\$130.30	142333
Mla Labs Inc	23350	137654C	BLANKET FOR SOIL AND MATERIAL TESTING	3004358	05-22-13	Unified Road System	Lab Fees	\$524.00	142333
Mla Labs Inc	23350	137991C	BLANKET FOR SOIL AND MATERIAL TESTING	3004934	07-17-13	Unified Road System	Lab Fees	\$255.00	142333
Mla Labs Inc	23350	138170C	BLANKET FOR SOIL AND MATERIAL TESTING	3005345	08-28-13	Unified Road System	Lab Fees	\$230.00	142333
Mlaw Consultants & Engineers	41216	1290224	JUN 28/12, TRIAL EXPENSE, C/ATTY	379438	01-02-13	County Attorney	Trial Expenses	\$400.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mobile Veterinary Specialist Pc	41879	1141	JUL 3-5/13, VET SVCS, ANML SVC	387853	07-23-13	Animal Services	Use Of Donations	\$1,100.00	
Mobile Veterinary Specialist Pc	41879	1164	AUG 9/13, VET SVCS, ANML SVC	389870	09-10-13	Animal Services	Use Of Donations	\$400.00	
Mobile Veterinary Specialist Pc	41879	1174	AUG 23/13, (TAG ID#19971468), FRACTURE REPAIR, ANML SVC	390761	09-27-13	Animal Services	Use Of Donations	\$700.00	
Mobley, Jimmy D	33315	09/13/12	AUG 26-30/12, EXP REIMB, JAIL	375253	10-02-12	County Jail	Training, Conf., Seminars	\$180.00	
Modern Renovations	36608	127	REMOVE DAMAGE FROM THE 25' KNEELING WALL AT THE RANGE AND REBUILD WITH NEW RUBBER AND LUMBER AS DESCRIBED IN THE QUOTE	385001	05-21-13	Support Services Division	Firing Range Maint & Repa	\$3,552.00	144728
Modern Renovations	36608	60	JAMES CARMONA 512-943-1326 PO 141730, REPAIR FIRING RANGE, SHF	375919	10-16-12	Support Services Division	Firing Range Maint & Repa	\$2,484.00	
Momix Solutions Inc	36152	12365482	CONSULTANT SOLUTIONS FOR ORACLE R-12 UPGRADE 13RFP00113	386652	06-25-13	Commissioners Court	Projects/Grants Expense	\$15,339.36	145594
Momix Solutions Inc	36152	1333699	CONSULTANT SOLUTIONS FOR ORACLE R-12 UPGRADE 13RFP00113	390361	09-24-13	Commissioners Court	Projects/Grants Expense	\$67,935.00	145594
Momix Solutions Inc	36152	1335212	CONSULTANT SOLUTIONS FOR ORACLE R-12 UPGRADE 13RFP00113	388794	08-13-13	Commissioners Court	Projects/Grants Expense	\$69,145.00	145594
Momix Solutions Inc	36152	1335239	CONSULTANT SOLUTIONS FOR ORACLE R-12 UPGRADE 13RFP00113	389014	08-20-13	Commissioners Court	Projects/Grants Expense	\$68,775.00	145594
Momix Solutions Inc	36152	1335240	CONSULTANT SOLUTIONS FOR ORACLE R-12 UPGRADE 13RFP00113	389997	09-17-13	Commissioners Court	Projects/Grants Expense	\$19,517.03	145594
Momix Solutions Inc	36152	1335241	CONSULTANT SOLUTIONS FOR ORACLE R-12 UPGRADE 13RFP00113	389871	09-10-13	Commissioners Court	Projects/Grants Expense	\$78,990.00	145594
Momix Solutions Inc	36152	15478936	CONSULTANT SOLUTIONS FOR ORACLE R-12 UPGRADE 13RFP00113	388220	07-30-13	Commissioners Court	Projects/Grants Expense	\$19,976.98	145594
Momix Solutions Inc	36152	15478940	CONSULTANT SOLUTIONS FOR ORACLE R-12 UPGRADE 13RFP00113	388220	07-30-13	Commissioners Court	Projects/Grants Expense	\$112,620.00	145594
Momix Solutions Inc	36152	15478941	CONSULTANT SOLUTIONS FOR ORACLE R-12 UPGRADE 13RFP00113	388794	08-13-13	Commissioners Court	Projects/Grants Expense	\$17,863.31	145594
Momix Solutions Inc	36152	15987657	CONSULTANT SOLUTIONS FOR ORACLE R-12 UPGRADE 13RFP00113	385734	06-04-13	Commissioners Court	Projects/Grants Expense	\$69,900.00	145594
Momix Solutions Inc	36152	15987660	CONSULTANT SOLUTIONS FOR ORACLE R-12 UPGRADE 13RFP00113	389315	08-27-13	Commissioners Court	Projects/Grants Expense	\$10,104.16	145594
Momix Solutions Inc	36152	15987662	CONSULTANT SOLUTIONS FOR ORACLE R-12 UPGRADE 13RFP00113	386967	07-02-13	Commissioners Court	Projects/Grants Expense	\$82,135.00	145594
Momix Solutions Inc	36152	177713	CONSULTANT SOLUTIONS FOR ORACLE R-12 UPGRADE 13RFP00113	389014	08-20-13	Commissioners Court	Projects/Grants Expense	\$7,471.08	145594
Momix Solutions Inc	36152	890123511	CONSULTANT SOLUTIONS FOR ORACLE R-12 UPGRADE 13RFP00113	385002	05-21-13	Commissioners Court	Projects/Grants Expense	\$65,970.00	145594
Momix Solutions Inc	36152	89751234	CONSULTANT SOLUTIONS FOR ORACLE R-12 UPGRADE 13RFP00113	386967	07-02-13	Commissioners Court	Projects/Grants Expense	\$67,225.00	145594
Moneyhon, Nancy J	40105	04/12/13	APR 11/13, EXP REIMB, CONST#3	384044	04-30-13	Constable Precinct 3	Training, Conf., Seminars	\$18.99	
Monica Faulkner	41245	10289587	OVERPAYMENT REFUND, EMS	380115	01-22-13	Default	Ems Fees	\$60.61	
Monika Spindel	40463	03/27/13	INTERP, MAR 21/13, CC#2	383437	04-16-13	County Courts At Law	Interpretors	\$195.00	
Monika Spindel	40463	04/24/13	C#13-02331-3, INTERP, APR 24/13, CC#3	385003	05-21-13	County Courts At Law	Interpretors	\$195.00	
Monika Spindel	40463	08-1824-FC4	INTERP, FEB 8/13, CC#4	382211	03-19-13	County Courts At Law	Interpretors	\$195.00	
Monika Spindel	40463	10/16/12	C#12-08024-2, 12-07971-3, INTERP, CC#2	376903	11-06-12	County Courts At Law	Interpretors	\$195.00	
Monika Spindel	40463	12-2874-F395	INTERP, NOV 2/12, 395TH	378719	12-11-12	District Courts	Interpretors	\$195.00	
Monroe Mackey	23194	11/05/12	ELECTION WORKERS SVC CONTRACT	378321	12-04-12	Election Svs Contract	Election Judges/Clerks	\$24.00	
Monteith Abstract & Title Co	41769	719082	OVERPAYMENT, C/CLK	386349	06-18-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Monteith Abstract & Title Co	41769	727251	OVERPAYMENT, C/CLK	388221	07-30-13	Default	Fees Of Office, Co. Clerk	\$24.00	
Monteith Abstract & Title Co	41769	734244	OVERPAYMENT, C/CLK	389015	08-20-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Montelongo, Susan L	41971	06/28/13	JUN 4-20/13, EXP REIMB, BNFTS	388286	07-30-13	Wsmn Co Benefits Pgm.	Travel	\$47.06	
Monty Crawford	41302	2498	R#9174GF, REFUND BAL ON ACCT, PARKS	380930	02-12-13	Default	Softball Fees	\$50.00	
Moore Medical, Llc	6447	90487094	PO 141747, CREDIT GLOVES, MAINT	376560	10-30-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$(970.68)	
Moore Medical, Llc	6447	90518013	PO 147575, MED SUP, JAIL	390362	09-24-13	County Jail	Medical Supplies	\$(9.66)	
Moore Medical, Llc	6447	97417202RI	PO 141677, GLOVES, EMS	375306	10-02-12	Ems	Medical Supplies	\$1,886.00	
Moore Medical, Llc	6447	97417202RI	PO 141677, PHARM, EMS	375306	10-02-12	Ems	Pharmaceuticals	\$32.16	
Moore Medical, Llc	6447	97436395	PO 141747, GLOVES, MAINT	376560	10-30-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,976.71	
Moore Medical, Llc	6447	97479646	AVIVA GLUCOMETER, ACCURACY TESTING SUPPLIES: PRICING BASED ON 2011-2012 CONTRACT, ADVISE IF UNABLE TO COMPLY WITH PRICING	377458	11-20-12	Ems	Medical Supplies	\$159.00	142563
Moore Medical, Llc	6447	97490602	CID - MULTI GRIP, ADULT (OFF CONTRACT PURCHASE)	377712	11-27-12	Ems	Medical Supplies	\$1,592.00	142707
Moore Medical, Llc	6447	97499043	ADENSOINE 3MG/2ML VIALS	378322	12-04-12	Ems	Pharmaceuticals	\$488.88	142867
Moore Medical, Llc	6447	97504978	ZOFRAN (ONDANSETRON) 2MG/ML 2ML VIALS	378322	12-04-12	Ems	Pharmaceuticals	\$175.50	142953
Moore Medical, Llc	6447	97682539I	SUCCINYLCH CHL 20MG/ML FTV	384354	05-07-13	Ems	Pharmaceuticals	\$153.00	142867
Moore Medical, Llc	6447	97865076	DERMA SOOTHE W/PUMP	390362	09-24-13	County Jail	Medical Supplies	\$57.36	147575
Moore Medical, Llc	6447	97865716	HYDROGEN PEROXIDE, 16OZ	390362	09-24-13	County Jail	Medical Supplies	\$15.24	147575

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Moore Medical, Llc	6447	97875878	PO 147575, MED SUP, JAIL	390362	09-24-13	County Jail	Medical Supplies	\$9.66	
Moore Medical, Llc	6447	97878474I	PO 147576, SODIUM CHLORIDE, CATHS, JAIL	390763	09-27-13	County Jail	Medical Supplies	\$347.84	
Moore, Brandi S	39848	07/07/13	JUN 3-6/13, EXP REIMB, SHF	387681	07-23-13	Patrol Division	Training, Conf., Seminars	\$140.00	
Moore, David R	39138	01/24/13	JAN 21-23/13, EXP REIMB, CONST#3	380841	02-12-13	Constable Precinct 3	Training, Conf., Seminars	\$100.00	
Moore, Joe A	19944	03/15/13	EXP REIMB, MAR 7/13, ITS	382763	04-02-13	Information Technology	Repairs To Office Equipme	\$5.99	
Moore, Kadell E	41989	07/22/13	JUL 17/13, EXP REIMB, CONST#3	388504	08-06-13	Constable Precinct 3	Training, Conf., Seminars	\$5.50	
Moore, Lisa V	33897	09/12/13	SEP 3-5/13, EXP REIMB, AUD	390734	09-27-13	County Auditor	Travel	\$9.83	
Morales & Navarrete Pllc	32509	08-1266-K368	DAMIEN WILLIAMS, 368TH	384658	05-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales & Navarrete Pllc	32509	11-1288-K26	C#11-1540-K26, RODNEY BIEHLE, 26TH	376561	10-30-12	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Morales & Navarrete Pllc	32509	11-1433-K277	MIGUEL ANGEL FLORES-ORTIZ, 277TH	377713	11-27-12	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Morales & Navarrete Pllc	32509	11-1676-K368	FELIPE HERNANDEZ-MORALES, 368TH	381952	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales & Navarrete Pllc	32509	11-701-K26	THEODIS HOLMES, 26TH	375920	10-16-12	District Courts	Criminal Cases - Court Ap	\$650.00	
Morales & Navarrete Pllc	32509	12-0021-K26	JAMES JOHNSON, 26TH	376904	11-06-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales & Navarrete Pllc	32509	12-0304-K26	IDA LUCIA GONZALEZ, 26TH	384658	05-14-13	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Morales & Navarrete Pllc	32509	12-0348-K368	JAIME EXEQUEIL ZUNIGA, 368TH	377192	11-13-12	District Courts	Criminal Cases - Court Ap	\$750.00	
Morales & Navarrete Pllc	32509	12-0811-K26	LOUIS BOYKIN, 26TH	378323	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales & Navarrete Pllc	32509	12-1052-K368	NASER WILLIAM ABUDALBOH, 368TH	386968	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales & Navarrete Pllc	32509	12-1232-K26	JAMES FLOYD POWELL, 26TH	384040	04-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales & Navarrete Pllc	32509	12-1240-K277	CLEVELAND WOODS, 277TH	384040	04-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales & Navarrete Pllc	32509	12-1267-K368	GREGORY MIXON, 368TH	382812	04-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales & Navarrete Pllc	32509	12-1283-K368	SCOTT MARTIN, 368TH	378323	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales & Navarrete Pllc	32509	12-1455-K277	JOHN WAYMON BODINE, 277TH	377192	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales & Navarrete Pllc	32509	12-1500-K26	MICHAEL LOPEZ, 26TH	377192	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales & Navarrete Pllc	32509	12-1509-K277	C#12-1508-K277, 12-1059-K277, ANACLETO RODRIGUEZ, 277TH	388546	08-06-13	District Courts	Criminal Cases - Court Ap	\$950.00	
Morales & Navarrete Pllc	32509	12-1704-K368	JASON HILL, 368TH	389316	08-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales & Navarrete Pllc	32509	12-1719-K277	LEMON LEE HAMILTON, 277TH	378323	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales & Navarrete Pllc	32509	12-1801-K26	JACKIE CLARK, 26TH	383438	04-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales & Navarrete Pllc	32509	12-1848-K368	TIVON E SPEARS, 368TH	380405	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales & Navarrete Pllc	32509	12-1863-K368	ANGEL AMADOR, 368TH	386968	07-02-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Morales & Navarrete Pllc	32509	13-0117-K277	NICOLE RENAY SHULL, 277TH	387503	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales & Navarrete Pllc	32509	13-0168-K368	FELIPE HERNANDEZ, 368TH	381169	02-19-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Morales & Navarrete Pllc	32509	13-0247-K26	PATRICK LYNN GREER, 26TH	388546	08-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Morales & Navarrete Pllc	32509	13-0517-K26	C#13-0940-K26, JOSE ALCANTAR III, 26TH	386968	07-02-13	District Courts	Criminal Cases - Court Ap	\$800.00	
Morehouse, Kathryn L	20543	02/28/13	FEB 4-20/13, EXP REIMB, TAX A/C	381923	03-12-13	Co Tax Assessor Collector	Travel	\$10.96	
Morehouse, Kathryn L	20543	04/01/13	MAR 19/13, EXP REIMB, TAX A/C	383408	04-16-13	Co Tax Assessor Collector	Travel	\$11.19	
Morehouse, Kathryn L	20543	05/07/13	APR 16/13, EXP REIMB, TAX A/C	385325	05-28-13	Co Tax Assessor Collector	Travel	\$9.04	
Morehouse, Kathryn L	20543	06/28/13	JUN 5-27/13, EXP REIMB, TAX A/C	387457	07-16-13	Co Tax Assessor Collector	Travel	\$14.46	
Morehouse, Kathryn L	20543	09/03/13	AUG 6-28/13, EXP REIMB, TAX A/C	390013	09-17-13	Co Tax Assessor Collector	Travel	\$21.58	
Morehouse, Kathryn L	20543	10/31/12	OCT 31/12, EXP REIMB, TAX A/C	377438	11-20-12	Co Tax Assessor Collector	Travel	\$5.66	
Morehouse, Kathryn L	20543	11/29/12	NOV 1-14/12, EXP REIMB, TAX A/C	379024	12-18-12	Co Tax Assessor Collector	Travel	\$7.77	
Morehouse, Kathryn L	20543	11/29/12	NOV 1-14/12, EXP REIMB, TAX A/C	379024	12-18-12	Co Tax Assessor Collector	Training, Conf., Seminars	\$100.00	
Moreno, Esperanza	30782	2013	2013 EMPLOYEE OF THE YEAR AWARD	388122	07-30-13	Employee Fund	Employee Recognition Prog	\$500.00	
Moriel, Mandy L	41887	07/02/13	JUN 27/13, EXP REIMB, PCT#2	387485	07-16-13	Commissioner Pct 2	Travel	\$14.69	
Moriel, Mandy L	41887	08/02/13	JUL 25/13, EXP REIMB, PCT#2	389002	08-20-13	Commissioner Pct 2	Travel	\$14.69	
Moriel, Mandy L	41887	09/10/13	AUG 29/13, EXP REIMB, PCT#2	390743	09-27-13	Commissioner Pct 2	Travel	\$14.69	
Morning, Shannon D	40348	06/10/13	APR 15/13, EXP REIMB, JUV	386703	06-25-13	Juvenile Services	Training, Conf., Seminars	\$681.53	
Morris, Jalyn C	26710	03/22/13	EXP REIMB, FEB 6-MAR 21/13, AUD	383092	04-09-13	County Auditor	Travel	\$41.17	
Morris, Jalyn C	26710	05/20/13	APR 5-MAY 13/13, EXP REIMB, AUD	385667	06-04-13	County Auditor	Travel	\$27.81	
Morris, Jalyn C	26710	06/28/13	JUN 19-27/13, EXP REIMB, AUD	387783	07-23-13	County Auditor	Travel	\$196.45	
Morris, Jalyn C	26710	07/25/13	JUL 23-24/13, EXP REIMB, AUD	388749	08-13-13	County Auditor	Training, Conf., Seminars	\$60.59	
Morris, Jalyn C	26710	08/26/13	JUL 28-AUG 9/13, EXP REIMB, AUD	390333	09-24-13	County Auditor	Travel	\$6.24	
Morris, Jalyn C	26710	09/20/12	SEP 15-19/12, EXP REIMB, AUD	375864	10-16-12	County Auditor	Training, Conf., Seminars	\$155.30	
Morris, Jalyn C	26710	11/09/12	OCT 14-NOV 8/12, EXP REIMB, AUD	378124	12-04-12	County Auditor	Travel	\$37.95	
Morris, Jalyn C	26710	11/09/12	OCT 14-NOV 8/12, EXP REIMB, AUD	378124	12-04-12	County Auditor	Training, Conf., Seminars	\$40.00	
Morris, Jalyn C	26710	12/03/12	DEC 3/12, EXP REIMB, AUD	379010	12-18-12	County Auditor	Training, Conf., Seminars	\$3.33	
Morris, Jerod D	20006	02/08/13	JAN 27-FEB 1/13, EXP REIMB, SHF	381372	02-26-13	Support Services Division	Training, Conf., Seminars	\$220.00	
Morris, Jerod D	20006	06/11/13	JUN 2-7/13, EXP REIMB, SHF	386609	06-25-13	Support Services Division	Training, Conf., Seminars	\$220.00	
Morris, Jerod D	20006	06/25/13	JUN 16-20/13, EXP REIMB, SHF	387448	07-16-13	Patrol Division	Training, Conf., Seminars	\$180.00	
Morris, Jerod D	20006	09/12/13	SEP 2-4/13, EXP REIMB, SHF	390685	09-27-13	Support Services Division	Training, Conf., Seminars	\$100.00	
Morris, Jerod D	20006	09/24/12	SEP 20-23/12, EXP REIMB, SHF	375568	10-09-12	Patrol Division	Training, Conf., Seminars	\$140.00	
Morris, Robert S	39901	02/01/13	JAN 9-15/13, EXP REIMB, AUD	380967	02-12-13	County Auditor	Travel	\$15.03	
Morris, Robert S	39901	03/05/13	FEB 5-21/13, EXP REIMB, AUD	382245	03-19-13	County Auditor	Travel	\$29.83	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Morris, Robert S	39901	03/11/13	MAR 7-9/13, EXP REIMB, AUD	382533	03-26-13	County Auditor	Travel	\$36.33	
Morris, Robert S	39901	03/11/13	MAR 7-9/13, EXP REIMB, AUD	382533	03-26-13	County Auditor	Training, Conf., Seminars	\$177.01	
Morris, Robert S	39901	04/10/13	APR 8-9/13, EXP REIMB, AUD	383767	04-23-13	County Auditor	Training, Conf., Seminars	\$52.43	
Morris, Robert S	39901	05/01/13	APR 18-30/13, EXP REIMB, AUD	384706	05-14-13	Elections	Training, Conf., Seminars	\$41.24	
Morris, Robert S	39901	05/01/13	APR 18-30/13, EXP REIMB, AUD	384706	05-14-13	County Auditor	Travel	\$26.22	
Morris, Robert S	39901	05/31/13	MAY 2-20/13, EXP REIMB, AUD	386690	06-25-13	County Auditor	Travel	\$19.72	
Morris, Robert S	39901	07/11/13	JUN 12/13, EXP REIMB, AUD	388263	07-30-13	County Auditor	Travel	\$34.75	
Morris, Robert S	39901	08/06/13	JUL 16-23/13, EXP REIMB, AUD	389625	09-03-13	County Auditor	Travel	\$15.31	
Morris, Robert S	39901	09/03/13A	MAY 16-AUG 31/13, EXP REIMB, AUD	390811	09-27-13	County Auditor	Training, Conf., Seminars	\$215.81	
Morris, Robert S	39901	09/03/13B	AUG 6-26/13, EXP REIMB, AUD	390811	09-27-13	County Auditor	Travel	\$23.62	
Morris, Robert S	39901	09/03/13B	AUG 6-26/13, EXP REIMB, AUD	390811	09-27-13	County Auditor	Training, Conf., Seminars	\$55.26	
Morris, Robert S	39901	10/01/12	AUG 27-SEP 19/12, EXP REIMB, AUD	376603	10-30-12	County Auditor	Travel	\$61.94	
Morris, Robert S	39901	11/06/12	OCT 15-24/12, EXP REIMB, AUD	378404	12-04-12	County Auditor	Travel	\$45.01	
Morris, Robert S	39901	12/21/12	NOV 27-DEC 18/12, EXP REIMB, AUD	379903	01-15-13	County Auditor	Travel	\$55.83	
Morrison, Ronald E	30707	01/04/13	DEC 3-27/12, EXP REIMB, PCT#4	380154	01-22-13	Commissioner Pct 4	Travel	\$230.55	
Morrison, Ronald E	30707	02/04/13	JAN 7-31/13, EXP REIMB, PCT#4	381199	02-19-13	Commissioner Pct 4	Travel	\$219.33	
Morrison, Ronald E	30707	03/01/13	FEB 1-28/13, EXP REIMB, PCT#4	382247	03-19-13	Commissioner Pct 4	Travel	\$248.66	
Morrison, Ronald E	30707	04/05/13	MAR 5-27/13, EXP REIMB, PCT#4	383770	04-23-13	Commissioner Pct 4	Travel	\$187.75	
Morrison, Ronald E	30707	05/02/13	APR 4-30/13, EXP REIMB, PCT#4	384707	05-14-13	Commissioner Pct 4	Travel	\$268.21	
Morrison, Ronald E	30707	06/05/13	MAY 1-30/13, EXP REIMB, PCT#4	386694	06-25-13	Commissioner Pct 4	Travel	\$286.12	
Morrison, Ronald E	30707	07/08/13	JUN 4-27/13, EXP REIMB, PCT#4	387894	07-23-13	Commissioner Pct 4	Travel	\$231.98	
Morrison, Ronald E	30707	08/05/13	JUL 1-30/13, EXP REIMB, PCT#4	389043	08-20-13	Commissioner Pct 4	Travel	\$158.48	
Morrison, Ronald E	30707	08/05/13	JUL 1-30/13, EXP REIMB, PCT#4	389043	08-20-13	Commissioner Pct 4	Training, Conf., Seminars	\$162.72	
Morrison, Ronald E	30707	09/06/13	AUG 1-27/13, EXP REIMB, PCT#4	390391	09-24-13	Commissioner Pct 4	Travel	\$258.94	
Morrison, Ronald E	30707	10/09/12	SEP 13-14/12, EXP REIMB, PCT#4	376268	10-23-12	Commissioner Pct 4	Travel	\$75.00	
Morrison, Ronald E	30707	10/09/12	SEP 13-14/12, EXP REIMB, PCT#4	376268	10-23-12	Commissioner Pct 4	Training, Conf., Seminars	\$34.64	
Morrison, Ronald E	30707	10/09/12A	SEP 5-27/12, EXP REIMB, PCT#4	376268	10-23-12	Commissioner Pct 4	Travel	\$336.94	
Morrison, Ronald E	30707	10/31/12	OCT 2-30/12, EXP REIMB, PCT#4	377231	11-13-12	Commissioner Pct 4	Travel	\$253.41	
Morrison, Ronald E	30707	12/10/12	NOV 1-30/12, EXP REIMB, PCT#4	379116	12-18-12	Commissioner Pct 4	Travel	\$228.72	
Morrison, Ronald E	30707	12/10/12	NOV 1-30/12, EXP REIMB, PCT#4	379116	12-18-12	Commissioner Pct 4	Training, Conf., Seminars	\$212.57	
Morrison, Sherrylynn V	10980	01/03/13	NOV 15-DEC 14/12, EXP REIMB, JP#4	380461	01-29-13	J.P. Precinct 4	Training, Conf., Seminars	\$234.98	
Morrison, Sherrylynn V	10980	08/08/13	AUG 5-6/13, EXP REIMB, JP#4	389363	08-27-13	J.P. Precinct 4	Training, Conf., Seminars	\$99.44	
Moss True Value	17943	101543	PO 137117, WATER LINE REPAIR PARTS, URS	375307	10-02-12	Unified Road System	Road Constr./Maint.	\$14.56	
Moss True Value	17943	101758	PO 137117, PARTS, URS	375604	10-09-12	Unified Road System	Road Constr./Maint.	\$34.97	
Moss True Value	17943	102155	EQUIPMENT REPAIRS	376905	11-06-12	Unified Road System	Repairs To Equipment	\$7.17	142070
Moss True Value	17943	102254	ROAD CONSTRUCTION AND MAINTENANCE	376905	11-06-12	Unified Road System	Road Constr./Maint.	\$2.57	142070
Moss True Value	17943	102707	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	376562	10-30-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.27	141997
Moss True Value	17943	102707	PO 141997, PARTS, JP#4	376562	10-30-12	Jp Pct 4 Bldg	Facility Maint. & Repair	\$23.27	
Moss True Value	17943	102938	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	376905	11-06-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.57	141997
Moss True Value	17943	102938	PO 141997, STRAINER, GREASE, TAY ANX	376905	11-06-12	Taylor Annex	Facility Maint. & Repair	\$15.57	
Moss True Value	17943	103135	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	377459	11-20-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$38.87	141997
Moss True Value	17943	103135	PO 141997, SINK STRAINER, GRANGER	377459	11-20-12	Granger Facility-Cttc	Facility Maint. & Repair	\$38.87	
Moss True Value	17943	104665	ROAD CONSTRUCTION AND MAINTENANCE	379873	01-15-13	Unified Road System	Road Constr./Maint.	\$10.96	142070
Moss True Value	17943	104904	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	379873	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.75	141997
Moss True Value	17943	104904	PO 141997, SUPP, HDWARE, TAY ANX	379873	01-15-13	Taylor Annex	Facility Maint. & Repair	\$13.75	
Moss True Value	17943	106128	SMALL TOOLS AND EQUIPMENT	381953	03-12-13	Unified Road System	Small Equipment & Tools <	\$89.01	142070
Moss True Value	17943	106128	PO 142070, GLUE, PARTS FOR SPRAY TRUCK, URS	381953	03-12-13	Unified Road System	Office Supplies	\$10.95	
Moss True Value	17943	106128	PO 142070, GLUE, PARTS FOR SPRAY TRUCK, URS	381953	03-12-13	Unified Road System	Vehicle Repairs & Maint	\$78.06	
Moss True Value	17943	106355	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	381702	03-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.36	141997
Moss True Value	17943	106355	PO 141997, COUPLINGS, GRANGER	381702	03-05-13	Granger Facility-Cttc	Facility Maint. & Repair	\$14.36	
Moss True Value	17943	106864	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	382212	03-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.98	141997
Moss True Value	17943	106864	PO 141997, FLIP COVER, GRANGER	382212	03-19-13	Granger Facility-Cttc	Facility Maint. & Repair	\$7.98	
Moss True Value	17943	107358	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	382813	04-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$3.99	141997
Moss True Value	17943	107358	PO 141997, TOG SWITCH, EMS#41	382813	04-02-13	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	\$3.99	
Moss True Value	17943	107862	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	383439	04-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.99	141997
Moss True Value	17943	107862	PO 141997, A/C FLANGE, GRANGER	383439	04-16-13	Granger Facility-Cttc	Facility Maint. & Repair	\$16.99	
Moss True Value	17943	108243	PO 142070, PARTS FOR HERBICIDE TRUCK, URS	384041	04-30-13	Unified Road System	Vehicle Repairs & Maint	\$11.55	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Moss True Value	17943	108243	EQUIPMENT REPAIRS	384041	04-30-13	Unified Road System	Repairs To Equipment	\$11.55	142070
Moss True Value	17943	110052	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	386969	07-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.31	141997
Moss True Value	17943	110052	PO 141997, BITS, WEDGE ANCH, TAY ANX	386969	07-02-13	Taylor Annex	Facility Maint. & Repair	\$27.31	
Moss True Value	17943	110635	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	387504	07-16-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.99	141997
Moss True Value	17943	110708	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	387854	07-23-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.96	141997
Moss True Value	17943	110708	PO 141997, CONNECTOR, GRANGER	387854	07-23-13	Granger Facility-Cttc	Facility Maint. & Repair	\$6.96	
Moss True Value	17943	110828	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	388222	07-30-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.67	141997
Moss True Value	17943	110828	PO 141997, FUSE, TAY HEALTH	388222	07-30-13	Taylor Health-Old Annex	Facility Maint. & Repair	\$5.67	
Moss True Value	17943	111336	EQUIPMENT REPAIRS	388796	08-13-13	Unified Road System	Repairs To Equipment	\$22.56	142070
Moss True Value	17943	111337	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	388796	08-13-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$93.88	141997
Moss True Value	17943	111337	PO 141997, INLET HOSES, GRANGER	388796	08-13-13	Granger Facility-Cttc	Facility Maint. & Repair	\$93.88	
Moss True Value	17943	111921	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	389317	08-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.99	141997
Moss True Value	17943	111921	PO 141997, SINK STRAINER, GRANGER	389317	08-27-13	Granger Facility-Cttc	Facility Maint. & Repair	\$17.99	
Moss True Value	17943	112330	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	389873	09-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.69	141997
Moss True Value	17943	112743	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 12 - SEP 13	390764	09-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.99	141997
Moss True Value	17943	112743	PO 141997, DOORBELL, TAX ANX	390764	09-27-13	Taylor Annex	Facility Maint. & Repair	\$26.99	
Moss True Value	17943	112935	PO 141997, PARTS, JP#4	390764	09-27-13	Jp Pct 4 Bldg	Facility Maint. & Repair	\$27.33	
Motorola Solutions Inc	9382	13916417	PO 141478, MIP5000 VOIP LOCAL GATEWAY(5), S#740CNL0881-740CNL0892, 911 COMM	375308	10-02-12	911 Communications	Radio Equipment < \$5,000	\$2,800.00	
Motorola Solutions Inc	9382	13919331	PO 141717, CABLE, ANTENNA, COPPER, WC RADIO	376563	10-30-12	Wc Radio Communication System	Repairs To Equipment	\$6,164.40	
Motorola Solutions Inc	9382	13925423	ADD: ADP SW DSP BASED CRYPTON	377714	11-27-12	Patrol Division	Radio Equipment < \$5,000	\$150.00	142612
Motorola Solutions Inc	9382	13928696	COMANDER II REMOTE SPEAKER MICROPHONE W/ CHANNEL KNOB	378720	12-11-12	Ems	Small Equipment & Tools <	\$2,236.00	142949
Motorola Solutions Inc	9382	13929430	MOTOROLA MINITOR V CHARGER AMPLIFIER	379439	01-02-13	Ems	Small Equipment & Tools <	\$280.00	143128
Motorola Solutions Inc	9382	13955968	BATTERIES FOR HAND HELD RADIOS FOR XTS2500 (SEND COPY OF PO TO CATHERINE ROBERTS	385385	05-28-13	Unified Road System	Radio Repairs & Maint.	\$950.00	145581
Motorola Solutions Inc	9382	13960091	APX 7500 Single Band Consolette for Dispatch	386653	06-25-13	Emergency Services Department	Radio Equipment < \$5,000	\$2,825.80	145202
Motorola Solutions Inc	9382	13962306	APX 7500 SINGLE BAND VHF MID POWER	386970	07-02-13	Emergency Services Department	Radio Equipment < \$5,000	\$2,825.80	146143
Motorola Solutions Inc	9382	13970394	APX CHARGER INSERT MULTI UNIT CHARGER	389016	08-20-13	911 Communications	Radio Equipment < \$5,000	\$165.60	147065
Motorola Solutions Inc	9382	13971821	RADIO CHARGER UNIT FOR JOE WARING	389596	09-03-13	Support Services Division	Radio Equipment < \$5,000	\$80.75	144238
Motorola Solutions Inc	9382	13972459	KAREN LOCK 512-943-1352 MOTOROLA IMPRESS NIMH, 1700 MAH BATTERY	389596	09-03-13	Ems	Small Equipment & Tools <	\$1,960.00	147253
Motorola Solutions Inc	9382	22764	2013 SEMI ANNUAL LEASE/PURCHASE AGMT	376564	10-30-12	Non-Departmental	Motorola Radio Lease Prin	\$91,148.23	
Motorola Solutions Inc	9382	22764	2013 SEMI ANNUAL LEASE/PURCHASE AGMT	376564	10-30-12	Non-Departmental	Motorola Radio Lease Int	\$1,595.13	
Motorola Solutions Inc	9382	41171520	PO 140286, COAX CABLES (500), EMS	375605	10-09-12	Ems	Small Equipment & Tools <	\$475.00	
Motorola Solutions Inc	9382	41171590	PO 129190, MCC 7500 CONSOLE EXPANSION, DDR FOR PHASE II	375921	10-16-12	Commissioners Court	Projects/Grants Expense	\$219,930.25	
Motorola Solutions Inc	9382	41171632	PO 141330, ANTENNA, EMS	375605	10-09-12	Ems	Radio Equipment < \$5,000	\$133.00	
Motorola Solutions Inc	9382	41172117	PO 140296, ANALOG INFRASTRUCTURE, WC RADIO	376563	10-30-12	Wc Radio Communication System	800 Mhz Tower Maint.	\$142,254.00	
Motorola Solutions Inc	9382	41172360	PO 141852, ANTENNAS, CONNECTORS, CONSOLES, ESD	376563	10-30-12	Emergency Services Department	Radio Equipment < \$5,000	\$11,555.96	
Motorola Solutions Inc	9382	41173149	Radio Tower System Tower Site Expansion Project Change Order	378324	12-04-12	Commissioners Court	Projects/Grants Expense	\$10,000.00	129977
Motorola Solutions Inc	9382	41175391	1/2 LDF HELIAX POLY JKT	379874	01-15-13	Wc Radio Communication System	Repairs To Equipment	\$42.00	143099
Motorola Solutions Inc	9382	41175663	OMNI VHF ANTENNA	379874	01-15-13	Wc Radio Communication System	Repairs To Equipment	\$1,555.20	143099
Motorola Solutions Inc	9382	41178856	Not to exceed Motorola Contract approved in commissioner's court on 6-29-2010 original PO# 127212 was inadvertently closed for year end procedures. The attempt was made to re-open the PO but the funds did not reencumber appropriately.	383440	04-16-13	Commissioners Court	Projects/Grants Expense	\$888,813.51	139192
Motorola Solutions Inc	9382	41179780	MCC 7500 Console Expansion	384042	04-30-13	Commissioners Court	Projects/Grants Expense	\$351,385.95	129190
Motorola Solutions Inc	9382	41180185	REMEDIATION OF TOWER DESIGN TO REINFORCE TOWER LEGS, REDUNDANT HORIZONTALS & DIAGONALS, TO INCLUDE FOR FUTURE LOADING OF A 2'DISH +PTP & 5' & 6' DISH FOR FUTURE BUILD OUT	386046	06-11-13	Commissioners Court	Projects/Grants Expense	\$171,667.67	142757
Motorola Solutions Inc	9382	41180461	Taylor Simulcast Tower and System	385386	05-28-13	Commissioners Court	Projects/Grants Expense	\$390,338.20	144546
			HGAC RA05-12 APPROVED IN COURT 03/19/2013						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Motorola Solutions Inc	9382	41181878	Taylor Simulcast Tower and System	386971	07-02-13	Commissioners Court	Projects/Grants Expense	\$1,171,014.60	144546
Motorola Solutions Inc	9382	41182781	HGAC RA05-12 APPROVED IN COURT 03/19/2013 STOBE BEACON PCKG W/ WARRANTY & INSTALL, WC RADIO	387855	07-23-13	Wc Radio Communication System	800 Mhz Tower Maint.	\$67,267.00	
Motorola Solutions Inc	9382	41183324	Not to exceed Motorola Contract approved in commissioner's court on 6-29-2010 original PO# 127212 was inadvertently closed for year end procedures. The attempt was made to re-open the PO but the funds did not reencumber appropriately.	388797	08-13-13	Commissioners Court	Projects/Grants Expense	\$355,524.79	139192
Motorola Solutions Inc	9382	41184282	Dispatch chairs, consoles with options	390072	09-17-13	Commissioners Court	Projects/Grants Expense	\$230,185.69	137361
Motorola Solutions Inc	9382	41184790	MCC 7500 Console Expansion	390072	09-17-13	Commissioners Court	Projects/Grants Expense	\$219,737.00	129190
Motorola Solutions Inc	9382	50098069	INSTALL MC4000-A LEAD LAG CONTROLLER, INCLUDES ALL LABOR AND MATERIALS	387855	07-23-13	Wc Radio Communication System	800 Mhz Tower Maint.	\$4,948.57	146559
Motorola Solutions Inc	9382	78213692	24/7 ONSITE MOTOROLA SUPPORT FOR INFRASTRUCTURE AND SOFTWARE	377460	11-20-12	Wc Radio Communication System	Maintenance Contracts	\$51,976.21	142114
Motorola Solutions Inc	9382	78213693	24/7 ONSITE MOTOROLA SUPPORT FOR INFRASTRUCTURE AND SOFTWARE	377460	11-20-12	Wc Radio Communication System	Maintenance Contracts	\$51,976.21	142114
Motorola Solutions Inc	9382	78213762	Services Agreement S00001018224 October 2012-September 2013	377460	11-20-12	911 Communications	Maintenance Contracts	\$7,738.09	142524
Motorola Solutions Inc	9382	78213763	Services Agreement S00001018224 October 2012-September 2013	377460	11-20-12	911 Communications	Maintenance Contracts	\$7,738.09	142524
Motorola Solutions Inc	9382	78213766	24/7 ONSITE MOTOROLA SUPPORT FOR INFRASTRUCTURE AND SOFTWARE	379069	12-18-12	Wc Radio Communication System	Maintenance Contracts	\$1,850.85	142114
Motorola Solutions Inc	9382	78213767	24/7 ONSITE MOTOROLA SUPPORT FOR INFRASTRUCTURE AND SOFTWARE	379069	12-18-12	Wc Radio Communication System	Maintenance Contracts	\$1,850.85	142114
Motorola Solutions Inc	9382	78214357	24/7 ONSITE MOTOROLA SUPPORT FOR INFRASTRUCTURE AND SOFTWARE	377714	11-27-12	Wc Radio Communication System	Maintenance Contracts	\$51,976.21	142114
Motorola Solutions Inc	9382	78214361	Services Agreement S00001018224 October 2012-September 2013	378324	12-04-12	911 Communications	Maintenance Contracts	\$7,738.09	142524
Motorola Solutions Inc	9382	78214462	SP ASSET MGMT SUPPORT	377714	11-27-12	Wc Radio Communication System	Maintenance Contracts	\$1,850.85	142114
Motorola Solutions Inc	9382	78216990	Services Agreement S00001018224 October 2012-September 2013	379439	01-02-13	911 Communications	Maintenance Contracts	\$7,738.09	142524
Motorola Solutions Inc	9382	78217076	24/7 ONSITE MOTOROLA SUPPORT FOR INFRASTRUCTURE AND SOFTWARE	379069	12-18-12	Wc Radio Communication System	Maintenance Contracts	\$51,976.21	142114
Motorola Solutions Inc	9382	78217447	24/7 ONSITE MOTOROLA SUPPORT FOR INFRASTRUCTURE AND SOFTWARE	379069	12-18-12	Wc Radio Communication System	Maintenance Contracts	\$1,850.85	142114
Motorola Solutions Inc	9382	78221017	SP ASSET MGMT SUPPORT	381400	02-26-13	Wc Radio Communication System	Maintenance Contracts	\$1,850.85	142114
Motorola Solutions Inc	9382	78221204	24/7 ONSITE MOTOROLA SUPPORT FOR INFRASTRUCTURE AND SOFTWARE	380116	01-22-13	Wc Radio Communication System	Maintenance Contracts	\$51,976.21	142114
Motorola Solutions Inc	9382	78221220	Services Agreement S00001018224 October 2012-September 2013	380406	01-29-13	911 Communications	Maintenance Contracts	\$7,738.09	142524
Motorola Solutions Inc	9382	78223723	24/7 ONSITE MOTOROLA SUPPORT FOR INFRASTRUCTURE AND SOFTWARE	381400	02-26-13	Wc Radio Communication System	Maintenance Contracts	\$51,976.21	142114
Motorola Solutions Inc	9382	78223724	Services Agreement S00001018224 October 2012-September 2013	381400	02-26-13	911 Communications	Maintenance Contracts	\$7,738.09	142524
Motorola Solutions Inc	9382	78223860	SP ASSET MGMT SUPPORT	381400	02-26-13	Wc Radio Communication System	Maintenance Contracts	\$1,850.85	142114
Motorola Solutions Inc	9382	78226300	October 2012-September 2013	382497	03-26-13	911 Communications	Maintenance Contracts	\$7,738.09	142524
Motorola Solutions Inc	9382	78226313	24/7 ONSITE MOTOROLA SUPPORT FOR INFRASTRUCTURE AND SOFTWARE	384042	04-30-13	Wc Radio Communication System	Maintenance Contracts	\$1,850.85	142114
Motorola Solutions Inc	9382	78226647	24/7 ONSITE MOTOROLA SUPPORT FOR INFRASTRUCTURE AND SOFTWARE	382497	03-26-13	Wc Radio Communication System	Maintenance Contracts	\$51,976.21	142114
Motorola Solutions Inc	9382	78228903	24/7 ONSITE MOTOROLA SUPPORT FOR INFRASTRUCTURE AND SOFTWARE	383732	04-23-13	Wc Radio Communication System	Maintenance Contracts	\$51,976.21	142114
Motorola Solutions Inc	9382	78228911	October 2012-September 2013	383732	04-23-13	911 Communications	Maintenance Contracts	\$7,738.09	142524
Motorola Solutions Inc	9382	78229301	24/7 ONSITE MOTOROLA SUPPORT FOR INFRASTRUCTURE AND SOFTWARE	386653	06-25-13	Wc Radio Communication System	Maintenance Contracts	\$1,850.85	142114
Motorola Solutions Inc	9382	78231672	Services Agreement S00001018224 October 2012-September 2013	385385	05-28-13	911 Communications	Maintenance Contracts	\$7,738.09	142524
Motorola Solutions Inc	9382	78231674	24/7 ONSITE MOTOROLA SUPPORT FOR INFRASTRUCTURE AND SOFTWARE	385004	05-21-13	Wc Radio Communication System	Maintenance Contracts	\$51,976.21	142114
Motorola Solutions Inc	9382	78231866	24/7 ONSITE MOTOROLA SUPPORT FOR INFRASTRUCTURE AND SOFTWARE	386653	06-25-13	Wc Radio Communication System	Maintenance Contracts	\$1,850.85	142114
Motorola Solutions Inc	9382	78234268	Services Agreement S00001018224 October 2012-September 2013	386653	06-25-13	911 Communications	Maintenance Contracts	\$7,738.09	142524
Motorola Solutions Inc	9382	78234270	24/7 ONSITE MOTOROLA SUPPORT FOR INFRASTRUCTURE AND SOFTWARE	386653	06-25-13	Wc Radio Communication System	Maintenance Contracts	\$51,976.21	142114
Motorola Solutions Inc	9382	78234801	24/7 ONSITE MOTOROLA SUPPORT FOR INFRASTRUCTURE AND SOFTWARE	388223	07-30-13	Wc Radio Communication System	Maintenance Contracts	\$1,850.85	142114
Motorola Solutions Inc	9382	78237011	24/7 ONSITE MOTOROLA SUPPORT FOR INFRASTRUCTURE AND SOFTWARE	388223	07-30-13	Wc Radio Communication System	Maintenance Contracts	\$1,976.21	142114
Motorola Solutions Inc	9382	78237034	October 2012-September 2013	388223	07-30-13	911 Communications	Maintenance Contracts	\$7,738.09	142524
Motorola Solutions Inc	9382	78237414	SP ASSET MGMT SUPPORT	389874	09-10-13	Wc Radio Communication System	Maintenance Contracts	\$1,850.85	142114
Motorola Solutions Inc	9382	78239857	24/7 ONSITE MOTOROLA SUPPORT FOR INFRASTRUCTURE AND SOFTWARE	389318	08-27-13	Wc Radio Communication System	Maintenance Contracts	\$39,020.26	142114
Motorola Solutions Inc	9382	78239935	Services Agreement S00001018224 October 2012-September 2013	389596	09-03-13	911 Communications	Maintenance Contracts	\$7,738.09	142524
Motorola Solutions Inc	9382	78240122	PO 142114, SVC AGMT, SEP 13, WC RADIO	390765	09-27-13	Wc Radio Communication System	Maintenance Contracts	\$1,850.85	
Motorola Solutions Inc	9382	91114363		376906	11-06-12	Patrol Division	Radio Equipment < \$5,000	\$1,960.00	
Motorola Solutions Inc	9382	91137959	BATTERT IMPRESS NIMH FM IMMERSIBLE 2000 MaH	379069	12-18-12	Emergency Services Department	Radio Equipment < \$5,000	\$2,375.00	142791

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Motorola Solutions Inc	9382	91137959	7" WHIP ANTENNA	379069	12-18-12	Emergency Services Department	Radio Repairs & Maint.	\$297.50	142791
Motorola Solutions Inc	9382	91199912	MOTOROLA IMPRESS NIMH, 1700 MAH BATTERY	381400	02-26-13	Ems	Small Equipment & Tools <	\$1,470.00	144145
Motorola Solutions Inc	9382	91255937	REPLACEMENT HAND HELD RADIO BATTERIES - BATTERY IMPRES NIMH, 1700 MAH. INTRINSICALLY SAFE, RUGGEDIZED - MODEL# NNTN4437B	384355	05-07-13	Constable Precinct 3	Radio Equipment < \$5,000	\$588.00	145453
Motorola Solutions Inc	9382	91272400	780-890 MHz 7" WHIP ANTENNA	385004	05-21-13	Emergency Services Department	Radio Repairs & Maint.	\$595.00	145796
Motorola Solutions Inc	9382	91278970	BATTERY IMPRES NIMH, 1700 MAH. INTRINSICALLY SAFE, RUGGEDIZED (see quote) Model # NNTN4437B swisher/blake/CID	385735	06-04-13	Criminal Investigation Division	Radio Equipment < \$5,000	\$980.00	145904
			Note - please forward PO to Catherine Roberts at Radio Shop						
Motorola Solutions Inc	9382	91281871	swisher/gleason/patrol BATTERY IMPRES NIMH 1700 MAH INTRINSICALLY SAFE RUGGEDIZED	385735	06-04-13	Support Services Division	Radio Equipment < \$5,000	\$882.00	146004
			>>FOR THE FUGITIVE/TRAINING DIV<<						
Motorola Solutions Inc	9382	91282701	(FORWARD PO TO CATHERINE ROBERTS RCS WIRELSSS COMM MGR) BATTERY IMPRES NIMH, 1700 MAH. INTRINSICALLY SAFE, RUGGEDIZED (see quote) swisher/gleason/patrol	385735	06-04-13	Patrol Division	Radio Equipment < \$5,000	\$980.00	146042
Motorola Solutions Inc	9382	91340413	Note - please forward PO to Catherine Roberts at Radio Shop Motorola Commander II Remote Speaker Microphone w/ Channel Knob and earjack, Model No. RMN5089B swisher/gleason/patrol	389016	08-20-13	Patrol Division	Radio Equipment < \$5,000	\$892.50	147229
Motorola Solutions Inc	9382	91369672	Please send PO to Catherine Roberts Motorola Commander II Remote Speaker Microphone w/ Channel Knob and earjack, Model No. RMN5089B swisher/gleason/patrol	390363	09-24-13	Patrol Division	Radio Equipment < \$5,000	\$892.50	147929
Motorola Solutions Inc	9382	91375526	Please send PO to Catherine Roberts PO 148064, BATTERIES, EMS	390765	09-27-13	Parks Department	Small Equipment & Tools <	\$1,960.00	147182
Motorola Solutions Inc	9382	91375526	PO 148064, BATTERIES, EMS	390765	09-27-13	Ems	Small Equipment & Tools <	\$1,960.00	
Motorola Trunked Users Group	26174	12/01/12	ANNUAL DUES 2012-2013, C ROBERTS, WC RADIO	380407	01-29-13	Wc Radio Communication System	Membership Dues	\$85.00	
Municipal Emergency Services	36456	358248-SNV	PO 141894, HEMETS (10), EMS	378325	12-04-12	Ems	Uniforms	\$923.30	
Municipal Emergency Services	36456	358248-SNV	PO 141894, POSTAGE FOR HEMETS (10), EMS	378325	12-04-12	Ems	Postage	\$21.91	
Municipal Emergency Services	36456	441416	SHIPPING	390364	09-24-13	Ems	Uniforms	\$25.00	
Municipal Services Bureau	12845	01/22/13	TOLLS COLLECTED FOR MONTH OF DEC 2012, JP#2	380666	02-05-13	Default	Due To Ctrma	\$553.82	
Municipal Services Bureau	12845	02/11/13	TOLLS COLLECTED FOR MONTH OF JAN 2013, JP#2	381401	02-26-13	Default	Due To Ctrma	\$1,479.69	
Municipal Services Bureau	12845	03/18/13	TOLLS COLLECTED FOR MONTH OF FEB 13, JP#2	382814	04-02-13	Default	Due To Ctrma	\$1,419.94	
Municipal Services Bureau	12845	04/16/13	TOLLS COLLECTED FOR MONTH OF MAR 13, JP#2	384043	04-30-13	Default	Due To Ctrma	\$1,215.42	
Municipal Services Bureau	12845	05/22/13	TOLLS COLLECTED FOR APR 2013, JP#2	385736	06-04-13	Default	Due To Ctrma	\$2,415.32	
Municipal Services Bureau	12845	06/10/13	TOLLS COLLECTED FOR MONTH OF MAY 2013, JP#2	386654	06-25-13	Default	Due To Ctrma	\$3,882.96	
Municipal Services Bureau	12845	09/21/12	TOLLS COLLECTED FOR MONTH OF AUG 2012, JP#2	375606	10-09-12	Default	Due To Ctrma	\$773.03	
Municipal Services Bureau	12845	10/08/12	TOLLS COLLECTED FOR MONTH OF SEP 2012, JP#2	376224	10-23-12	Default	Due To Ctrma	\$230.42	
Municipal Services Bureau	12845	11/13/12	TOLLS COLLECTED FOR MONTH OF OCTOBER 2012, JP#2	377715	11-27-12	Default	Due To Ctrma	\$436.62	
Municipal Services Bureau	12845	12/06/12	TOLLS COLLECTED FOR MONTH OF NOV 2012, JP#2	379070	12-18-12	Default	Due To Ctrma	\$492.15	
Municipal Services Bureau	12845	AUG 13;JP#2	TOLLS COLLECTED FOR MONTH OF AUG 2013, JP#2	390942	09-27-13	Default	Due To Ctrma	\$3,768.27	
Municipal Services Bureau	12845	BC4414	REF#BC4414, LIC PLATE#239100, AUG 8/12, T#240066562, JUV	376225	10-23-12	Default	Due From Others	\$1.67	
Municipal Services Bureau	12845	BQ4341	T#247975837, LIC#1067294, SEP 25/12, URS	376907	11-06-12	Default	Due From Others	\$1.67	
Municipal Services Bureau	12845	DA8148	JAN 9/13, TOLL, JUV	381954	03-12-13	Juvenile Services	Travel	\$1.67	
Municipal Services Bureau	12845	FB9440	APR 14/13, TOLL, JUV	386350	06-18-13	Juvenile Services	Travel	\$1.67	
Municipal Services Bureau	12845	GD6637	MAY 29/13, TOLLS (2), JUV	387505	07-16-13	Juvenile Services	Travel	\$3.52	
Municipal Services Bureau	12845	GD8272	MAY 29/13, TOLLS, R&B	390365	09-24-13	Unified Road System	Travel	\$16.68	
Municipal Services Bureau	12845	JUL 13;JP#2	TOLLS COLLECTED FOR MONTH OF JUL 2013, JP#2	389017	08-20-13	Default	Due To Ctrma	\$4,123.31	
Municipal Services Bureau	12845	JUN 13;JP2	TOLLS COLLECTED FOR MONTH OF JUNE 2013, JP#2	387856	07-23-13	Default	Due To Ctrma	\$4,243.51	
Munoz, Fernanda	484	11/02/12	OCT 22-26/12, EXP REIMB, CC#1	377396	11-20-12	County Court At Law 1	Training, Conf., Seminars	\$361.26	
Murray, Robyn D	6055	04/23/13	APR 7-11/13, EXP REIMB, JUV	384400	05-07-13	Juvenile Services	Training, Conf., Seminars	\$335.94	
Musco Sports Lighting Llc	33913	239887	PROJ#30667224, CONTROL LINK SVC FEES, OCT 2012-OCT 2013, PARKS	3002402	10-31-12	Parks Department	Professional Services	\$800.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
My Tee Enterprises	22760	09/06/13	Long Sleeve Green Polo shirts embroidery badge/negotiator crest Sizes: 1ea 2XL, 1ea 3XL	390138	09-17-13	Patrol Division	Uniforms	\$60.00	148027
My Tee Enterprises	22760	09/06/13A	PO 148056, MOISTURE TEE(57), SHF	390766	09-27-13	Patrol Division	Uniforms	\$1,497.00	
Mycotech Biological Inc	22403	50450	AIR QUALITY LAB TESTING SVC, JAIL	380117	01-22-13	Sheriff Admin/Jail	Professional Services	\$70.00	
Mycotech Biological Inc	22403	50451	LAB SVCS, GENUS ID FOR FUNGAL SPORES, CRIM JUST	380117	01-22-13	Criminal Justice Center	Professional Services	\$105.00	
Mycotech Biological Inc	22403	50546	LAB TESTING SVCS, AIR QUALITY, MAINT	386047	06-11-13	Wmsn Cty Buildings	Professional Services	\$105.00	
Mycotech Biological Inc	22403	50914	LAB TESTING SVCS, AIR QUALITY, MAINT	389875	09-10-13	Wmsn Cty Buildings	Professional Services	\$105.00	
Mycotech Biological Inc	22403	50968	AIR QUALITY LAB TESTING SVC, MAINT	390767	09-27-13	Wmsn Cty Buildings	Professional Services	\$70.00	
Myers Tire Supply	19508	23418392	84400 - BACK BUDDY WITH 10 HOLE ADAPTER	379681	01-08-13	Fleet Maintenance	Small Equipment & Tools <	\$1,270.00	143111
Myers Tire Supply	19508	33404096	33 MM LUG NUT SOCKET	389419	08-27-13	Fleet Maintenance	Small Equipment & Tools <	\$62.00	144866
Myers Tire Supply	19508	33404096		389419	08-27-13	Fleet Maintenance	Repairs To Equipment	\$18.34	144866
Myers Tire Supply	19508	33409903	IMPACT FOR SHOP	388547	08-06-13	Fleet Maintenance	Small Equipment & Tools <	\$475.00	146739
Mythics, Inc	23294	13956	10/1/12-10/31/13 ORACLE SPPT RENEWAL PER Q# WC93012-SR TERMS NET 30 TEXAS DIR-VPC-03-018	376565	10-30-12	Information Technology	Software Maintenance	\$325,912.13	142174
N J Malin & Associates Lp	26619	41249520	10/1/12-9/30/13 FORKLIFT MAINTENANCE	377193	11-13-12	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	\$100.00	142693
N J Malin & Associates Lp	26619	41340961	10/1/12-9/30/13 FORKLIFT MAINTENANCE	381402	02-26-13	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	\$100.00	142693
N J Malin & Associates Lp	26619	41342298	FORKLIFT REPAIR, MAINT	382815	04-02-13	Rcds Mgmt And Prsrv - Co Wide	Repairs To Equipment	\$820.57	
N J Malin & Associates Lp	26619	41343345	10/1/12-9/30/13 FORKLIFT MAINTENANCE	384659	05-14-13	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	\$100.00	142693
N J Malin & Associates Lp	26619	41345910	10/1/12-9/30/13 FORKLIFT MAINTENANCE	388798	08-13-13	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	\$100.00	142693
Naman, Howell, Smith & Lee	1488	684735	OVERPAYMENT, C/CLK	380118	01-22-13	Default	Fees Of Office, Co. Clerk	\$28.00	
Nameless Ice Distributors, Llc	32457	117579	BLANKET FOR ICE	388799	08-13-13	Unified Road System	Miscellaneous	\$217.00	146684
Nameless Ice Distributors, Llc	32457	117590	BLANKET FOR ICE	389319	08-27-13	Unified Road System	Miscellaneous	\$106.80	146684
Nameless Ice Distributors, Llc	32457	130504	BLANKET FOR ICE	381703	03-05-13	Unified Road System	Miscellaneous	\$175.00	142064
Nameless Ice Distributors, Llc	32457	130542	BLANKET FOR ICE	383733	04-23-13	Unified Road System	Miscellaneous	\$44.10	142064
Nameless Ice Distributors, Llc	32457	208153	BLANKET FOR ICE	380931	02-12-13	Unified Road System	Miscellaneous	\$189.30	142064
Nameless Ice Distributors, Llc	32457	208170	BLANKET FOR ICE	382498	03-26-13	Unified Road System	Miscellaneous	\$98.00	142064
Nameless Ice Distributors, Llc	32457	208178	BLANKET FOR ICE	383165	04-09-13	Unified Road System	Miscellaneous	\$175.00	142064
Nameless Ice Distributors, Llc	32457	208195	BLANKET FOR ICE	385005	05-21-13	Unified Road System	Miscellaneous	\$223.00	145577
Nameless Ice Distributors, Llc	32457	238411	BLANKET FOR ICE	388224	07-30-13	Unified Road System	Miscellaneous	\$232.10	145577
Nameless Ice Distributors, Llc	32457	322802	BLANKET FOR ICE	389319	08-27-13	Unified Road System	Miscellaneous	\$176.00	146684
Nameless Ice Distributors, Llc	32457	322823	BLANKET FOR ICE	389597	09-03-13	Unified Road System	Miscellaneous	\$247.80	146684
Nameless Ice Distributors, Llc	32457	322841	BLANKET FOR ICE	389597	09-03-13	Unified Road System	Miscellaneous	\$196.80	146684
Nameless Ice Distributors, Llc	32457	322859	BLANKET FOR ICE	390366	09-24-13	Unified Road System	Miscellaneous	\$175.00	146684
Nameless Ice Distributors, Llc	32457	405965	PO 141243, ICE, URS	375309	10-02-12	Unified Road System	Miscellaneous	\$175.00	
Nameless Ice Distributors, Llc	32457	405966	PO 141243, ICE, URS	375309	10-02-12	Unified Road System	Miscellaneous	\$260.00	
Nameless Ice Distributors, Llc	32457	405990	PO 141243, ICE, URS	375309	10-02-12	Unified Road System	Miscellaneous	\$151.00	
Nameless Ice Distributors, Llc	32457	407103	BLANKET FOR ICE	376908	11-06-12	Unified Road System	Miscellaneous	\$148.60	142064
Nameless Ice Distributors, Llc	32457	461322	BLANKET FOR ICE	390366	09-24-13	Unified Road System	Miscellaneous	\$208.00	146684
Nameless Ice Distributors, Llc	32457	502508	BLANKET FOR ICE	385737	06-04-13	Unified Road System	Miscellaneous	\$111.20	145577
Nameless Ice Distributors, Llc	32457	502522	BLANKET FOR ICE	385737	06-04-13	Unified Road System	Miscellaneous	\$125.80	145577
Nameless Ice Distributors, Llc	32457	502564	BLANKET FOR ICE	386655	06-25-13	Unified Road System	Miscellaneous	\$162.50	145577
Nameless Ice Distributors, Llc	32457	502575	BLANKET FOR ICE	386655	06-25-13	Unified Road System	Miscellaneous	\$175.00	145577
Nameless Ice Distributors, Llc	32457	502585	BLANKET FOR ICE	386972	07-02-13	Unified Road System	Miscellaneous	\$168.40	145577
Nameless Ice Distributors, Llc	32457	532959	BLANKET FOR ICE	384660	05-14-13	Unified Road System	Miscellaneous	\$175.00	145577
Nameless Ice Distributors, Llc	32457	532963	BLANKET FOR ICE	384660	05-14-13	Unified Road System	Miscellaneous	\$205.00	145577
Nameless Ice Distributors, Llc	32457	563922	BLANKET FOR ICE	380408	01-29-13	Unified Road System	Miscellaneous	\$175.00	142064
Nameless Ice Distributors, Llc	32457	563925	BLANKET FOR ICE	379682	01-08-13	Unified Road System	Miscellaneous	\$175.00	142064
Nameless Ice Distributors, Llc	32457	563940	BLANKET FOR ICE	381403	02-26-13	Unified Road System	Miscellaneous	\$175.00	142064
Nameless Ice Distributors, Llc	32457	563970	PO 141243, ICE, URS	375607	10-09-12	Unified Road System	Miscellaneous	\$248.00	
Nameless Ice Distributors, Llc	32457	563981	PO 141243, ICE, URS	375922	10-16-12	Unified Road System	Miscellaneous	\$175.00	
Nameless Ice Distributors, Llc	32457	563993	PO 141243, ICE, URS	375922	10-16-12	Unified Road System	Miscellaneous	\$162.00	
Nameless Ice Distributors, Llc	32457	573284	BLANKET FOR ICE	376908	11-06-12	Unified Road System	Miscellaneous	\$175.00	142064
Nameless Ice Distributors, Llc	32457	573364	BLANKET FOR ICE	377461	11-20-12	Unified Road System	Miscellaneous	\$230.00	142064
Nameless Ice Distributors, Llc	32457	573398	BLANKET FOR ICE	379071	12-18-12	Unified Road System	Miscellaneous	\$230.00	142064
Nameless Ice Distributors, Llc	32457	573430	BLANKET FOR ICE	377716	11-27-12	Unified Road System	Miscellaneous	\$10.00	142064
Nameless Ice Distributors, Llc	32457	595511	BLANKET FOR ICE	386972	07-02-13	Unified Road System	Miscellaneous	\$211.00	145577
Nameless Ice Distributors, Llc	32457	595530	BLANKET FOR ICE	387506	07-16-13	Unified Road System	Miscellaneous	\$211.00	145577
Namon Lewis	41997	11976GF	R#12696GF, C#98-997-K368, REFUND EXTRADITION, A/PROB	388642	08-06-13	Default	Extradition Deposits	\$1,100.00	
Nancy A Urbanowicz	34832	2012-0625-1	JUL 19 & 23/12, FULL DAYS, 395TH	3002211	10-10-12	Court Reporter Service	Visiting Court Reporters	\$550.00	
Nancy A Urbanowicz	34832	2013-044-1	MAR 4-5/13, FULL DAYS, CC#4	3003978	04-17-13	Court Reporter Service	Visiting Court Reporters	\$440.00	
Nancy A Urbanowicz	34832	2013-051-1	FULL DAYS, APR 23 & 25/13, 395TH	3004436	05-29-13	Court Reporter Service	Visiting Court Reporters	\$550.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Nancy A Urbanowicz	34832	2013-AW-1	HALF DAY, JUL 30 & AUG 1/13, 277TH	3005494	09-11-13	Court Reporter Service	Visiting Court Reporters	\$300.00	
Nancy E Rister, County Clerk	7563	01/03/13	REPLENISH JURY FUND, C/CRTS	379748	01-08-13	County Courts At Law	Jurors, Grand Jurors, Jur	\$1,110.00	
Nancy E Rister, County Clerk	7563	01/22/13	JAN 9-17/13, EXP REIMB, C/CLK	380932	02-12-13	County Clerk	Training, Conf., Seminars	\$1,498.56	
Nancy E Rister, County Clerk	7563	02/15/13	JUROR FUND, C/CLK	381404	02-26-13	County Courts At Law	Jurors, Grand Jurors, Jur	\$2,820.00	
Nancy E Rister, County Clerk	7563	03/27/13	JUROR FUND, C/CRTS	383166	04-09-13	County Courts At Law	Jurors, Grand Jurors, Jur	\$1,350.00	
Nancy E Rister, County Clerk	7563	05/09/13	REPLENISH JURY FUND, C/CRT	384789	05-14-13	County Courts At Law	Jurors, Grand Jurors, Jur	\$3,240.00	
Nancy E Rister, County Clerk	7563	07/11/13	REPLENISH JUROR FUND, C/CRTS	387857	07-23-13	County Courts At Law	Jurors, Grand Jurors, Jur	\$2,430.00	
Nancy E Rister, County Clerk	7563	07/16/13	NEW CASH DRAWER, AGENDA ITEM(#15), JUL 23/13, C/CLK	388225	07-30-13	Default	Change Drawers	\$400.00	
Nancy E Rister, County Clerk	7563	08/28/13	REPLENISH JUROR FUND, C/CRTS	389598	09-03-13	County Courts At Law	Jurors, Grand Jurors, Jur	\$3,540.00	
Nancy E Rister, County Clerk	7563	09/19/13	REPLENISH JUROR FUND, C/CRTS	390768	09-27-13	County Courts At Law	Jurors, Grand Jurors, Jur	\$1,240.00	
Nancy E Rister, County Clerk	7563	10/05/12	REPLENISH JUROR FUND, CTY CRTS	375923	10-16-12	County Courts At Law	Jurors, Grand Jurors, Jur	\$1,314.00	
Nancy E Rister, County Clerk	7563	11/13/12	REPLENISH JUROR FUND, C/CRTS	377462	11-20-12	County Courts At Law	Jurors, Grand Jurors, Jur	\$2,040.00	
Nancy F Larkin	41078	11/06/12	ELECTION WORKERS SVC CONTRACT	378326	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
Nancy Johnson	42091	13-00129-3	C#13-00129-3, RESTITUTION, CHRISTOPHER JOHN BAKER, C/ATTY	390154	09-17-13	Default	Due To Others-Ca Restitut	\$481.08	
Nancy L Mcguire	22100	05/22/13	MAY 15/13, EXP REIMB, ELEC	385738	06-04-13	Election Svs Contract	Travel	\$14.58	
Nancy Pilmore	41079	11/06/12	ELECTION WORKERS SVC CONTRACT	378327	12-04-12	Election Svs Contract	Election Judges/Clerks	\$110.00	
Nancy Wester	41595	4TR-11-3167	JUROR, JP#4	384357	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Naomi Lord	41280	01/23/13	SISTER'S FUND REIMB TRAINING FOR DOG (TAG ID#17498315), STEVE (OLIVER), ANML SVC OVERPAYMENT, C/CLK	380667	02-05-13	Default	Animal Shelter Adoption F	\$75.00	
Natalia Bogner	41306	2013-00345-CRIM		380933	02-12-13	Default	Fees Of Office, Co. Clerk	\$23.00	
Natalie Bittner	33027	11/02/12	ELECTION WORKERS-COUNTY	378328	12-04-12	Elections	Election Judges/Clerks	\$34.00	
Natalie Bittner	33027	11/04/12	ELECTION WORKERS SVC CONTRACT	378328	12-04-12	Election Svs Contract	Election Judges/Clerks	\$26.00	
Natalie Bittner	33027	11/06/12	ELECTION WORKERS SVC CONTRACT	378328	12-04-12	Election Svs Contract	Election Judges/Clerks	\$50.00	
Natasha Mccallum	41496	JUL 13;AJ	CLOTHING-CHILD WELFARE	387858	07-23-13	Child Welfare	Clothing	\$300.00	
Natasha Mccallum	41496	MAR 13	CLOTHING-CHILD WELFARE	383167	04-09-13	Child Welfare	Clothing	\$250.00	
Nathan H Zook	41041	11/06/12	ELECTION WORKERS SVC CONTRACT	378329	12-04-12	Election Svs Contract	Election Judges/Clerks	\$168.00	
Nathan L Corcoran	40688	08/16/13	UMPIRE SERVICES, PARKS	389320	08-27-13	Parks Department	Professional Services	\$93.00	
Nathan L Corcoran	40688	08/23/13	UMPIRE SERVICES, PARKS	389599	09-03-13	Parks Department	Professional Services	\$208.50	
Nathan L Corcoran	40688	08/30/13	UMPIRE SERVICES, PARKS	389877	09-10-13	Parks Department	Professional Services	\$162.00	
Nathan L Corcoran	40688	09/13/13	UMPIRE SERVICES, PARKS	390770	09-27-13	Parks Department	Professional Services	\$162.00	
Nathan L Corcoran	40688	09/21/12	UMPIRE SERVICES, PARKS	375311	10-02-12	Parks Department	Professional Services	\$180.00	
Nathan L Corcoran	40688	09/28/12	UMPIRE SERVICES, PARKS	375608	10-09-12	Parks Department	Professional Services	\$120.00	
Nathan L Corcoran	40688	10/05/12	UMPIRE SERVICES, PARKS	375927	10-16-12	Parks Department	Professional Services	\$120.00	
Nathan L Corcoran	40688	10/12/12	UMPIRE SERVICES, PARKS	376226	10-23-12	Parks Department	Professional Services	\$180.00	
Nathan L Corcoran	40688	10/19/12	UMPIRE SERVICES, PARKS	376566	10-30-12	Parks Department	Professional Services	\$120.00	
Nathan L Corcoran	40688	10/26/12	UMPIRE SERVICES, PARKS	376909	11-06-12	Parks Department	Professional Services	\$255.00	
Nathan L Corcoran	40688	11/02/12	UMPIRE SERVICES, PARKS	377195	11-13-12	Parks Department	Professional Services	\$220.00	
Nathan L Corcoran	40688	11/09/12	UMPIRE SERVICES, PARKS	377463	11-20-12	Parks Department	Professional Services	\$135.00	
Nathan L Corcoran	40688	11/16/12	UMPIRE SVC, NOV 12-16/12, PARKS	377810	11-27-12	Parks Department	Professional Services	\$260.00	
Nathan L Corcoran	40688	11/23/12	UMPIRE SERVICES, PARKS	378330	12-04-12	Parks Department	Professional Services	\$60.00	
Nathan L Corcoran	40688	11/30/12	UMPIRE SERVICES, PARKS	378721	12-11-12	Parks Department	Professional Services	\$150.00	
Nathan L Corcoran	40688	12/07/12	UMPIRE SERVICES, PARKS	379073	12-18-12	Parks Department	Professional Services	\$160.00	
Nathan L Corcoran	40688	12/14/12	UMPIRE SERVICES, PARKS	379440	01-02-13	Parks Department	Professional Services	\$120.00	
Nathan L Corcoran	40688	12/17/12	UMPIRE SERVICES, PARKS	380668	02-05-13	Parks Department	Professional Services	\$60.00	
National Academy For Professional Driving	26899	2013-0033	TACTICAL POLICE DRIVER TRAINING INSTRUCTOR RECERTIFICATION FOR CRAIG GRIPENTROG APRIL 18, 2013 IN LUBBOCK	383441	04-16-13	Patrol Division	Training, Conf., Seminars	\$300.00	145118
National Academy For Professional Driving	26899	MAY 13;GRIPENTROG	KAREN LOCK 512-943-1352 LE SUV DRIVER TRAINING FOR CRAIG GRIPENTROG MAY 22-24 IN SAN ANTONIO	383735	04-23-13	Patrol Division	Training, Conf., Seminars	\$650.00	145383
National Asphalt Pavement Association	40698	6613	>>MAIL CHECK<< PO 141819, HANDLING HOT MIX ASPHALT DVD'S, URS	376567	10-30-12	Unified Road System	Safety Program	\$296.62	
National Assoc Of Counties	13043	87917	JAN 1-DEC 31/13, WILLIAMSON CTY MEMB DUES	376568	10-30-12	Non-Departmental	Naco	\$3,881.00	
National Assoc Of County Collectors, Treasurers & Finance Officers	17595	2013;WOOD	2012-2013 DUES, V WOOD, TREAS	376347	10-23-12	County Treasurer	Membership Dues	\$280.00	
National Assoc Of County Engineers	23439	2013-V-5945	ANNUAL MEMBERSHIP FEE, JAN 1-DEC 31/13, J ENGLAND, URS	380936	02-12-13	Unified Road System	Membership Dues	\$150.00	
National Assoc Of County Engineers	23439	2013-V-7607	ANNUAL MEMBERSHIP FEE, JAN 1-DEC 31/13, T EVERTSON, URS	380409	01-29-13	Unified Road System	Membership Dues	\$150.00	
National Assoc Of County Recorders	23025	12-13;RISTER	2012-2013 ANNUAL DUES, RISTER, C/CLK	378722	12-11-12	County Clerk	Membership Dues	\$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
National Assoc Of Emergency Medical Technicians	13958	DEC 12;EMS	DEC 5-6/12, TUITION FOR AMLS CLASS(20 EMP), EMS	379074	12-18-12	Ems	Training, Conf., Seminars	\$180.00	
National Assoc Of Emergency Medical Technicians	13958	PC-13-1408-03	FEB 12-13/13, EPC TUITION (20 EMP), EMS	381405	02-26-13	Ems	Training, Conf., Seminars	\$75.00	
National Assoc Of Emergency Medical Technicians	13958	PH-12-5403-02	NOV 5-6/12, PHTLS PROVIDER CLASS(20), EMS	377464	11-20-12	Ems	Training, Conf., Seminars	\$165.00	
National Assoc Of Emergency Medical Technicians	13958	PH-12-5410-05	NOV 2-6/12, PHTLS INSTRUCTOR CLASS(3), EMS	377465	11-20-12	Ems	Training, Conf., Seminars	\$20.00	
National Assoc Of Emergency Medical Technicians	13958	PH-13-1711-03	PHTLS TUITION (8), EMS	382213	03-19-13	Ems	Educ Aids/Matls	\$15.00	
National Assoc Of Emergency Medical Technicians	13958	PH-13-1711-03	PHTLS TUITION (8), EMS	382213	03-19-13	Ems	Training, Conf., Seminars	\$105.00	
National Assoc Of Ems Educators	18136	JAN 13;EMS/2	JAN 4-5/13, NAEMSE LEVEL II INSTRUCTOR COURSE, T KING & J GONZALES, EMS	378723	12-11-12	Ems	Training, Conf., Seminars	\$670.00	
National Assoc Of Ems Educators	18136	JAN 13;HENRICHS	JAN 4-5/13, NAEMSE LEVEL II INSTURCTOR COURSE, C HENRICHS, EMS	378724	12-11-12	Ems	Training, Conf., Seminars	\$260.00	
National Assoc Of School Resource Officers	18026	13-14;LONEY	PURCHASE 1 YR RENEWAL-NASRO-MIKE LONEY PER ATTACHED.***PLEASE CUT CHECK 8/21/13 & HOLD FOR DEPT PICKUP***	388801	08-13-13	Juvenile Services	Membership Dues	\$40.00	147258
National Assoc Of School Resource Officers	18026	13527TX	BASIC SCHOOL RESOURCE OFFICER COURSE FOR: ANDREW PEREZ \$495	389878	09-10-13	Patrol Division	Training, Conf., Seminars	\$890.00	147660
			ADV SCHOOL RESOURCE FOR ANDREW PEREZ \$395						
National Assoc Of School Resource Officers	18026	2515TX	>>MAIL FEE CHECK<< 1 YEAR RENEWAL FOR: COLBURN #38380 ALEXANDER #53173 MEZAYEK #11770 WHITCRAFT #41836 JORDAN #40851	389321	08-27-13	Patrol Division	Membership Dues	\$200.00	147500
National Assoc Of School Resource Officers	18026	JUL 13;PARKS	>>MAIL CHECK<< NASRO NATIONAL CONF JULY 14-19 IN ORLANDO FOR PETER PARKS	385006	05-21-13	Patrol Division	Training, Conf., Seminars	\$550.00	145879
National Assoc Of Town Watch	20935	19365	MAIL CHECK NNO 2013 Hand Fan	386657	06-25-13	Patrol Division	Crime Prevention	\$288.00	146209
National Autobody Parts Whse Inc	36957	732759	bartlett/gleason/patrol LEFT HEADLIGHT FOR CAPSULE ASSEMBLY	379875	01-15-13	Fleet Maintenance	Parts	\$119.00	143595
National Autobody Parts Whse Inc	36957	748432	ASSY, HEADLAMP, LEFT, SB0813	382501	03-26-13	Fleet Maintenance	Parts	\$118.00	144735
National Autobody Parts Whse Inc	36957	767617	AUTO BODY REPAIR PARTS FOR UNIT #1A0903	387507	07-16-13	Fleet Maintenance	Parts	\$1,204.00	146255
National Autobody Parts Whse Inc	36957	768369	PO 146255, PART, FLEET	387507	07-16-13	Fleet Maintenance	Parts	\$(68.00)	
National Autobody Parts Whse Inc	36957	777209	HEADLIGHT ASSY	388549	08-06-13	Fleet Maintenance	Parts	\$260.00	146949
National Center For Victims Of Crime	22014	13;IVICIC	2013 ANNUAL MEMB DUES, W IVICIC, C/ATTY	383443	04-16-13	County Attorney	Membership Dues	\$95.00	
National Center For Victims Of Crime	22014	SEP 13;SHF/2	NATIONAL CRIME VICTIM CONFERENCE IN PHOENIX SEPT 9-11 FOR: SHELLY DELAVEGA	384786	05-14-13	Criminal Investigation Division	Training, Conf., Seminars	\$375.00	145903
National Council For Community Behavioral Healthcare	36454	2262	BOOK "VETERANS ON THE ROAD HOME", PCT#2	379876	01-15-13	Commissioner Pct 2	Publications/Books/Period	\$75.00	
National Council For Community Behavioral Healthcare	36454	2262	BOOK "VETERANS ON THE ROAD HOME", PCT#2	379876	01-15-13	Commissioner Pct 2	Miscellaneous	\$5.00	
National District Attorneys Assoc	4811	DEC 12;D/ATTY(7)	CONF REG, DEC 9-13/12, SM, RT, LR, EF, GF, ML, RP, D/ATTY	378332	12-04-12	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$4,165.00	
National District Attorneys Assoc	4811	DEC 12;KNIGHT	CONF REG, DEC 9-13/12, KNIGHT, D/ATTY	377196	11-13-12	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$595.00	
National District Attorneys Assoc	4811	SEP 12;SF,JE	COURSE REG, SEP 25-28/12, FIFIELD, ELLER, D/ATTY	375609	10-09-12	District Attorney	Training, Conf., Seminars	\$1,190.00	
National Emergency Number Assoc	10548	200004515	Liability Issues in the 911 Center	389879	09-10-13	911 Communications	Training, Conf., Seminars	\$4,000.00	146611
National Emergency Number Assoc	10548	300009633	2012-2013 MEM DUES, C BRIDGES, 911 ADDRESSING	376911	11-06-12	911 Addressing	Projects/Grants Expense	\$130.00	
National Emergency Number Assoc	10548	OCT 12/911 COMM	2013 DUES FOR N BROWN, S PARKER, M POGUE, M PORTER, T PURVIS, N ROLLER, R RUBIO, G SMITH, A SWANZY, M WRIGHT, 911 COMM	376910	11-06-12	911 Communications	Membership Dues	\$1,200.00	
National Honor Guard Academy	33830	31013	National Honor Guard Academy Training October 13 - 18 2013 Round Rock Texas	390367	09-24-13	Ems	Training, Conf., Seminars	\$4,400.00	147756
National Imprint Corporation	38956	21726	5 pt Star Badge 1 Color Imprint print vertically waste down on individual badges	386050	06-11-13	Patrol Division	Crime Prevention	\$462.00	145643
National Internal Affairs Investigators Assoc	24084	2013;SHEROUSE	bartlett/gleason/patrol 2013 -2014 DEPT MEMBERSHIP TO NATIONAL INTERNAL AFFAIRS INVESTIGATORS ASSOCIATION INCLUDING: SGT STOREY SHEROUSE AND DET WADE KNUTSON	380120	01-22-13	Support Services Division	Membership Dues	\$50.00	143758
			*****SEND CHECK WITH ATTACHED FORM*****						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
National Narcotics Drug Dog Assoc	16376	APR 13;SHF/3	ANNUAL TRAINING CONF IN LAREDO APRIL 15-19 FOR: DOUG BARNER RANDY BATTEN ALBERT ORTIZ	381406	02-26-13	Patrol Division	Training, Conf., Seminars	\$990.00	144319
National Pawn	37226	12-06311-2	>>MAIL FEE CHECK W/FORMS<< C#12-06311-2, RESTITUTION, SUSIE MARIE MARTINEZ, C/ATTY	380937	02-12-13	Default	Due To Others-Ca Restitut	\$80.00	147646
National Pawn #8	41365	12-1902-K26	C#12-1902-K26, RESTITUTION, BENJAMIN CHARLES CASEY, D/ATTY	381407	02-26-13	Default	Due To Others-Da Restitut	\$989.00	
National Rifle Assoc	21941	07/24/13	NPSC EARLY REGISTRATION PKG FOR: DERRICK DUTTON THOMAS CURRAN MARK DAVIS	389600	09-03-13	Support Services Division	Training, Conf., Seminars	\$540.00	
National Rifle Assoc	21941	2012;SHF/2	>>>FORWARD CHECK TO KAREN AT S.O.<< PO 142256, 1 YR MEMB, J KIDWELL, J CARMONA, SHF	375928	10-16-12	Support Services Division	Membership Dues	\$70.00	142429
National Rifle Assoc	21941	NOV 12;CURRAN	FIREARM INSTRUCTOR DEVELOPMENT SCHOOL NOV 26-30 IN HUMBLE FOR: TOM CURRAN MARK DAVIS	376228	10-23-12	Support Services Division	Training, Conf., Seminars	\$525.00	
National Rifle Assoc	21941	NOV 12;DAVIS	>>>MAIL FEE CHECK<< FIREARM INSTRUCTOR DEVELOPMENT SCHOOL NOV 26-30 IN HUMBLE FOR: TOM CURRAN MARK DAVIS	376228	10-23-12	Support Services Division	Training, Conf., Seminars	\$525.00	142429
National Safety Council	20531	1091203	>>>MAIL FEE CHECK<< RENEWAL DDC INSTRUCTOR CERTIFICATION 1 YEAR FOR JOHNATHAN KIDWELL	376912	11-06-12	Support Services Division	Training, Conf., Seminars	\$55.00	142684
National Safety Council	20531	1116483	MAIL CHECK RENEW LEASE AGREEMENT FOR TRAINING DVD FOR 1 YEAR (EXPIRES 4-30013)	383168	04-09-13	Support Services Division	State Law Enforc Training	\$450.00	145116
National Safety Council	20531	12-13;URS	MAIL CHECK 2013 MEMB DUES (119), URS	376569	10-30-12	Unified Road System	Membership Dues	\$514.00	143932
National Safety Council	20531	2013;CARMONA	MEMBERSHIP RENEWAL FOR NATIONAL SAFETY COUNCIL MEMBER #831621	380410	01-29-13	Support Services Division	Membership Dues	\$380.00	
National Safety Council	20531	2013;CARMONA	>>>MAIL CHECK<< BALANCE FROM STATE TRAINING FUNDS	380410	01-29-13	Support Services Division	State Law Enforc Training	\$230.00	143932
National Sheriff'S Assoc	17281	13-14;THOMAS	2013-2014 MEMBERSHIP FOR FRED THOMAS; MEMBER #226430	380121	01-22-13	Support Services Division	Membership Dues	\$45.00	143757
National Sheriff'S Assoc	17281	13;CHAPMAN	***PLEASE SEND CHECK WITH ATTACHED FORM***** LSLATTER/FTHOMAS-SUPPORT 512-943-1012 Membership dues for Robert L. Chapman to National Sheriffs' Association please mail form with check to National Sheriffs' Association.	381705	03-05-13	Patrol Division	Membership Dues	\$45.00	144519
Nationwide Title Clearing	24549	663525	bartlett/gleason/patrol OVERPAYMENT, C/CLK	375610	10-09-12	Default	Fees Of Office, Co. Clerk	\$8.00	147557
Nationwide Title Clearing	24549	741228	OVERPAYMENT, C/CLK	390368	09-24-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Nationwide Title Clearing	24549	741387	OVERPAYMENT, C/CLK	390368	09-24-13	Default	Fees Of Office, Co. Clerk	\$15.00	
Native American Seed	32258	42357-1	SEE ATTACHED	390369	09-24-13	Parks Department	Use Of Donations	\$196.75	142595
Naturchem Inc	37012	92604-IN	TROOPER P+D 2.5	377466	11-20-12	Unified Road System	Chemicals, Roadside Spray	\$1,522.50	
Navarrette, Pamela M	32735	08/28/13	MAY 28-AUG 13/13, EXP REIMB, AUD	389885	09-10-13	County Auditor	Training, Conf., Seminars	\$771.00	
Navarro Cty Family & Consumer Sciences Account	40700	08/21/12	STEP UP & SCALE DOWN NOTEBOOKS (25), EXT SVC	375312	10-02-12	Extension Service	Educ Aids/Matls	\$193.40	
Nazafarin Masoudi	41884	07/03/13	TRAINING REIMB FOR SISTER'S FUND, DOG LUCAS ID#19692220, ANML SVC	387508	07-16-13	Animal Services	Use Of Donations	\$75.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ncs Pearson	14117	13-14;JUV	JUL 28/13-JUL 27/14, ANNUAL LICENSE FEE, JUV	386051	06-11-13	Juvenile Services	Maintenance Contracts	\$89.00	
Neel Richardson	41777	05/16/13	VISITING JUDGE, MAY 9/13, CC#2	386351	06-18-13	County Court At Law 2	Visiting Judges	\$274.71	
Neil M Sicarelli	39912	11-09241-3	NATHANIEL DALUZ DOSSANTOS, CC#3	3002281	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	12-00378-3	JANICA CHAPA, CC#3	3002529	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	12-02708-3	ANTHONY T NASH, CC#3	3002281	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	12-03670-1	MONICA LOUISE SMITH, CC#1	3003165	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Neil M Sicarelli	39912	12-03816-2	OLA K FALEAFINE, CC#2	3003438	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	12-05224-3	DANIEL STUDDARD, CC#3	3003438	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	12-05753-1	RODNEY CARNES, CC#1	3003236	01-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	12-05784-1	C#12-05783-1, SAUL S DELABRA, CC#1	3002924	01-03-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Neil M Sicarelli	39912	12-06151-3	JIMMY LEROY MARSHALL, CC#3	3003165	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	12-06646-3	ROBIN L PHILLIPS, CC#3	3004206	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	12-07261-2	CHRISTINA LANDEROS, CC#2	3003692	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	12-07346-1	JENKA MCDANIEL, CC#1	3002719	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	12-07647-3	CHRISTOPHER SHAW, CC#3	3002529	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	12-07918-2	MICHAEL CASTANEDA, CC#2	3005140	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Neil M Sicarelli	39912	12-08312-3	AMBER OLIVIA JONES, CC#3	3004721	06-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	12-08417-2	JOHN VILLAREAL, CC#2	3003904	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	12-08460-2	C#12-08854-3, 12-08855-3, ROWDY MCBEATH, CC#2	3002644	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Neil M Sicarelli	39912	12-08500-1	C#12-08640-1, LANNY WRIGHT JENKINS, CC#1	3003764	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Neil M Sicarelli	39912	12-08562-3	LYNDSAY A DRAKE, CC#3	3003904	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	12-08738-1	JOHN DAVID VELA JR, CC#1	3003308	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	12-08802-2	STEVEN GREEN, CC#2	3004794	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	12-09399-1	CODY BRADBERRY, CC#1	3003565	03-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	12-09734-2	JAIRO DAVILA, CC#2	3004935	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	12-10053-2	FELICIA HILL, CC#2	3005140	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Neil M Sicarelli	39912	12-10339-2	AISHA MARIA CORA, CC#2	3003438	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	12-10501-3	VANESSA DAWN HYZAK, CC#3	3003627	03-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	12-10883-1	SHANNON SCOTT, CC#1	3003764	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	13-00299-3	JONATHAN JONES, CC#3	3004359	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	13-00532-3	ISABELLA JADE CORDEIRO, CC#3	3004510	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	13-00558-1	JOHN M JUAREZ, CC#1	3003764	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	13-00800-3	C#13-00801-3, VANESSA ROCHA SALAZAR, CC#3	3004279	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Neil M Sicarelli	39912	13-01075-2	C#13-01046-2, MICHAEL SWINDELL, CC#2	3005140	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Neil M Sicarelli	39912	13-01339-3	FLESHIA FRAZIER, CC#3	3004359	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	13-01581-3	TYLER LYNN SESSUMS, CC#3	3004647	06-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	13-01624-1	CARLOS AMOZURRUTIA, CC#1	3003836	04-03-13	County Courts At Law	Misdemeanor Cases - Court	\$50.00	
Neil M Sicarelli	39912	13-02102-3	LAURENCE BERG, CC#3	3004999	07-24-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Neil M Sicarelli	39912	13-02166-1	DONOVAN PIERCE WILLIAMS SR, CC#1	3003904	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	13-02257-2	C#12-09864-2, MICHAEL CASTANEDA, CC#2	3004206	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Neil M Sicarelli	39912	13-02917-2	BYRON BROWN, CC#2	3004935	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	13-02978-3	PAUL CONCHA, CC#3	3005200	08-14-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Neil M Sicarelli	39912	13-03013-1	NEAL SKILLMAN, CC#1	3005200	08-14-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Neil M Sicarelli	39912	13-03050-2	JOSHUA TAYLOR, CC#2	3005140	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Neil M Sicarelli	39912	13-03235-2	PAUL MOYERS, CC#2	3005140	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Neil M Sicarelli	39912	13-03361-3	ORTAVIUS JONES, CC#3	3004437	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	13-03414-3	ERIC CORONADO, CC#3	3004999	07-24-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Neil M Sicarelli	39912	13-03512-3	IVY BAKER, CC#3	3004437	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	13-03735-2	STEVEN MROZ, CC#2	3005140	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Neil M Sicarelli	39912	13-03814-1	DOUGLAS MATHENIA, CC#1	3005200	08-14-13	County Courts At Law	Misdemeanor Cases - Court	\$50.00	
Neil M Sicarelli	39912	13-04019-1	MARQUELLE HARPER, CC#1	3004999	07-24-13	County Courts At Law	Misdemeanor Cases - Court	\$50.00	
Neil M Sicarelli	39912	13-04176-2	BRANDON BRUES, CC#2	3005140	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Neil M Sicarelli	39912	13-04884-2	MICHAEL COX, CC#2	3005140	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	UNFILED, SP	SHANNON PACHA, CC#2	3002644	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Neil M Sicarelli	39912	UNFILED;RS	RANDRELL SMITH, CC#2	3004206	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Nelson R Barrett	37433	10-02414-3	JESSE JOE REYES, CC#3	383736	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Nelson R Barrett	37433	10-8729-2	C#12-01912-3, 12-01913-3 (3 PLEAS OCT 26/12), KIMBERLY KAY CRYER, CC#3	380669	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Nelson R Barrett	37433	12-02820-3	KALEB PRESTON SHIPLEY, CC#3	377197	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Nelson R Barrett	37433	12-02848-3	BREANA SYMONE MILLS, CC#3	378333	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Nelson R Barrett	37433	12-03697-2	RYAN ALEXANDER LONG, CC#2	376229	10-23-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Nelson R Barrett	37433	12-04381-1	ANTHONY EDWARD CAMPOS, CC#1	382816	04-02-13	County Courts At Law	Misdemeanor Cases - Court	\$154.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Nelson R Barrett	37433	12-04862-1	ROBERT LEE KINCHION, CC#1	376913	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Nelson R Barrett	37433	12-05302-3	CHRISTOPHER DALE GAINEY, CC#3	377197	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Nelson R Barrett	37433	12-06630-2	C#12-07359-2, KRISTOPHER EUGENE HOWELL, CC#2	377717	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Nelson R Barrett	37433	12-06670-3	C#12-03710-3, XAVIER RAUSHAN MYLES, CC#3	376229	10-23-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Nelson R Barrett	37433	12-06753-3	JUAN MANUEL NIETO III, CC#3	381955	03-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Nelson R Barrett	37433	12-08404-2	C#12-06753-3, JUAN MANUEL NIETO III, CC#3	382816	04-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Nelson R Barrett	37433	12-08691-3	C#12-08566-3, KEVIN LANE JONES, CC#3	387232	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Nelson R Barrett	37433	12-08753-1	CHRISTOPHER BOWSER, CC#1	378333	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Nelson R Barrett	37433	12-08889-3	JOSEPH ASHTON RENDON, CC#3	385389	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Nelson R Barrett	37433	12-09336-2	RUBEN ALEJANDRO CANCHOLA, CC#2	384358	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Nelson R Barrett	37433	12-09972-3	JULIO ADRIAN REYES-RAMIREZ, CC#3	379075	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Nelson R Barrett	37433	12-09998-2	MARCUS RONNELL CAMPBELL, CC#2	386052	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Nelson R Barrett	37433	13-00440-3	SHERRI KAY HANKS, CC#3	387860	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$125.00	
Nelson R Barrett	37433	13-00530-3	JAMES KENT GAFFORD, CC#3	381409	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Nelson R Barrett	37433	13-00694-2	CHRISTOPHER ROCHA, CC#2	388550	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Nelson R Barrett	37433	13-00749-1	GERARD PRESTON KEEFER, CC#1	381409	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Nelson R Barrett	37433	13-01275-3	C#13-05230-3, 13-05231-3, MICAH AVERY THOMPSON, CC#3	388226	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Nelson R Barrett	37433	13-01643-2	HUNTER JEREMY TILLMAN, CC#2	384358	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Nelson R Barrett	37433	13-01762-3	MONICA LEE CHAMPION, CC#3	386352	06-18-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Nelson R Barrett	37433	13-02680-2	MICHAELLE SUSIE SANMIGUEL, CC#2	386052	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Nelson R Barrett	37433	13-04199-3	C#13-04281-3, VALERIE BLYTHE TELLEZ, CC#3	389322	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Neltron Systems	41765	1004	UPS Systems Uninstall and Reinstall	390370	09-24-13	Commissioners Court	Projects/Grants Expense	\$1,500.00	147248
Nemec, Joyce M	26799	09/13/12	AUG 29-SEP 12/12, EXP REIMB, HR	375575	10-09-12	Human Resources	Travel	\$80.59	
Nemo Q Corporation	38560	3773	EXTENDED WARRANTY COVERING PARTS & LABOR FOR CP, FEB 12/13-FEB 11/13, TAX A/C	3003237	01-30-13	Co Tax Assessor Collector	Software Maintenance	\$1,750.00	
Nemo Q Corporation	38560	3927	EXTENDED WARRANTY, COVERING PARTS & LABOR, MAY 14/13-MAY 13/14, TAX A/C	3004128	05-01-13	Co Tax Assessor Collector	Software Maintenance	\$2,250.00	
Neogov	35706	07-8187	TWELVE(12) MONTH INSIGHT ENTERPRISE USER LIC FROM 10/1/12 THRU 09/30/13, HR	377467	11-20-12	Human Resources	Publications/Books/Period	\$15,678.00	
Net Transcripts Inc	29615	102612-119	C#12-0772-K368, TRANSCRIPTS, D/ATTY	378725	12-11-12	District Attorney	Transcripts	\$12.60	
Net Transcripts Inc	29615	103112-51	C#121669-K26, TRANSCRIPTS, D/ATTY	378725	12-11-12	District Attorney	Transcripts	\$159.80	
Net Transcripts Inc	29615	51713-133	C#12-0204-K26, AUDIO CASSETTE TO DIGITAL AUDIO FOR TRIAL EXPENSE, D/ATTY	386658	06-25-13	District Attorney	Trial Expenses	\$444.80	
Netmotion Wireless Inc	39550	10015410	11/16/12-11/15/13 MOBILITY XE PREMIUM MAINTENANCE Q# Q-03997-1	377718	11-27-12	Information Technology	Software Maintenance	\$40,000.00	143020
Network Sciences Inc	19360	WCCHD1301	ACCT # 00100000005WU6N	380938	02-12-13	Health District	Software Maintenance	\$2,400.00	
Neutral Posture Inc	41762	297657	OCT 1/12-SEP 30/13, MODULES & CHASSIS LICENSE & MAINT, HEALTH Ultraleather Headrest Pillow Top Chair, Color-Raven, TXMAS-12-710130	387861	07-23-13	J.P. Precinct 3	Office Furniture < \$5,000	\$1,279.80	146429
New Encounters Residential Treatment Center	29154	JUL 13;TH	GSA Schedule GS-27F-0014Y HUB CERTIFIED WBE CLOTHING-CHILD WELFARE	387863	07-23-13	Child Welfare	Clothing	\$300.00	
New Encounters Residential Treatment Center	29154	MAR 13/TH	CLOTHING-CHILD WELFARE	382817	04-02-13	Child Welfare	Clothing	\$250.00	
New Horizons Computer Learning Ctr	14014	260739	PO 145654, CXA-206 TRAINING, S CHANDLER, MAY 6-10/13, ITS	385740	06-04-13	Information Technology	Training, Conf., Seminars	\$3,400.00	
New Manufacturing	38518	649	PO 140367, CASH BOXES TO PROCESS REPORTS SAFETY/TIMELY	375611	10-09-12	Commissioners Court	Projects/Grants Expense	\$919.50	
New Manufacturing	38518	714	THERMAL PAPER FOR HTK MACHINE FOR RECEIPTING PURPOSES AT QUARRY SPLASH PAD.	383444	04-16-13	Parks Department	Office Supplies	\$154.00	145014
New Manufacturing	38518	723	EMERGENCY WORK TO: HAMILTON MACHINE DISTRIBUTION BOARD IS NOT CONNETING TO FRONT PAGE TO TAKE PAYMENTS AT QUARRY SPLASH PAD. REPLACING BOARD.	388802	08-13-13	Parks Department	Facility Maint. & Repair	\$1,136.66	145788
New Pig Corporation	14506	21201601-00	Absorbent socks	390772	09-27-13	Haz-Mat	Other Supplies	\$70.00	147694
New, William J	34435	12/12/12	DEC 3-6/12, EXP REIMB, SHF	379566	01-02-13	Patrol Division	Training, Conf., Seminars	\$140.00	
Ni Government Services Inc	40147	2080634163	AUG 12, EMER MGMT	3002403	10-31-12	Emergency Management	Cellular Phone/Pager	\$81.68	
Ni Government Services Inc	40147	2080634163	AUG 12, 911 COMM	3002403	10-31-12	911 Communications	Cellular Phone/Pager	\$139.50	
Ni Government Services Inc	40147	2090642521	SEP 12, EMER MGMT	3002403	10-31-12	Emergency Management	Cellular Phone/Pager	\$81.68	
Ni Government Services Inc	40147	2090642521	SEP 12, 911 COMM	3002403	10-31-12	911 Communications	Cellular Phone/Pager	\$139.50	
Ni Government Services Inc	40147	2100650767	OCT 12, EMER MGMT	3002720	12-05-12	Emergency Management	Cellular Phone/Pager	\$81.68	
Ni Government Services Inc	40147	2100650767	OCT 12, 911 COMM	3002720	12-05-12	911 Communications	Cellular Phone/Pager	\$139.50	
Ni Government Services Inc	40147	2110658457	NOV 12, EMER MGMT	3002925	01-03-13	Emergency Management	Cellular Phone/Pager	\$81.68	
Ni Government Services Inc	40147	2110658457	NOV 12, 911 COMM	3002925	01-03-13	911 Communications	Cellular Phone/Pager	\$139.50	
Ni Government Services Inc	40147	2120665733	DEC 12, EMER MGMT	3003238	01-30-13	Emergency Management	Cellular Phone/Pager	\$81.68	
Ni Government Services Inc	40147	2120665733	DEC 12, 911 COMM	3003238	01-30-13	911 Communications	Cellular Phone/Pager	\$139.50	
Ni Government Services Inc	40147	3010673257	JAN 13, EMER MGMT	3003566	03-06-13	Emergency Management	Cellular Phone/Pager	\$81.68	
Ni Government Services Inc	40147	3010673257	JAN 13, 911 COMM	3003566	03-06-13	911 Communications	Cellular Phone/Pager	\$139.50	
Ni Government Services Inc	40147	3020676687	FEB 13, & MAR 13, 911 COMM	3003979	04-17-13	911 Communications	Cellular Phone/Pager	\$294.90	
Ni Government Services Inc	40147	3020680706	FEB 13, EMER MGMT	3005141	08-07-13	Emergency Management	Cellular Phone/Pager	\$73.73	
Ni Government Services Inc	40147	3030688011	MAR 13, EMER MGMT	3004207	05-08-13	Emergency Management	Cellular Phone/Pager	\$73.73	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ni Government Services Inc	40147	3030688150	MAR 13, 911 COMM	3004648	06-19-13	911 Communications	Cellular Phone/Pager	\$147.45	
Ni Government Services Inc	40147	3040695626	APR 13, EMER MGMT	3004360	05-22-13	Emergency Management	Cellular Phone/Pager	\$73.73	
Ni Government Services Inc	40147	3040695763	APR 13, 911 COMM	3004936	07-17-13	911 Communications	Cellular Phone/Pager	\$147.45	
Ni Government Services Inc	40147	3050703352	MAY 13, EMER MGMT	3004722	06-26-13	Emergency Management	Cellular Phone/Pager	\$73.73	
Ni Government Services Inc	40147	3050703485	MAY 13, 911 COMM	3004722	06-26-13	911 Communications	Cellular Phone/Pager	\$147.45	
Ni Government Services Inc	40147	3060711412	JUN 13, EMER MGMT	3005063	07-31-13	Emergency Management	Cellular Phone/Pager	\$73.73	
Ni Government Services Inc	40147	3060711548	JUN 13, 911 COMM	3005063	07-31-13	911 Communications	Cellular Phone/Pager	\$147.45	
Ni Government Services Inc	40147	3070720430	JUL 13, EMER MGMT	3005265	08-21-13	Emergency Management	Cellular Phone/Pager	\$73.73	
Ni Government Services Inc	40147	3070720561	JUL 13, 911 COMM	3005265	08-21-13	911 Communications	Cellular Phone/Pager	\$147.45	
Nicholas Erck	40852	12-02694-1	C#12-02694-1, RESTITUTION, PHILIP LOU DEVANNEY III, C/ATTY	376570	10-30-12	Default	Due To Others-Ca Restitut	\$1,741.05	
Nicholas Winchester Marriott	39031	2CR-12-05105	R#JP2-2012-08243, OVERPAYMENT, JP#2	375929	10-16-12	Default	Jp Courts-Refunds	\$50.00	
Nicholls, Molly Y	30735	04/02/13	MAR 23/13, EXP REIMB, MOT	383731	04-23-13	Outreach Department	Travel	\$27.12	
Nicholls, Molly Y	30735	11/13/12	OCT 24-25/12, EXP REIMB, 2013 MHMR	377710	11-27-12	Commissioners Court	Projects/Grants Expense	\$60.00	
Nick Uhlman	41145	11-06727-2	C#11-06727-2, RESTITUTION, HOWARD LEBRON MCCALLIE, C/ATTY	378726	12-11-12	Default	Due To Others-Ca Restitut	\$613.39	
Nicole Ferrell	41139	11/06/12	ELECTION WORKERS SVC CONTRACT	378727	12-11-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Nikki Edwards	39020	12-073	C#04-757-K26, TRANSCRIPTS, 26TH	3002154	10-03-12	District Courts	Transcripts	\$41.57	
Nikki Edwards	39020	12-076	SEP 17-18/12, SEP 21/12, FULL DAYS, 425TH	3002404	10-31-12	Court Reporter Service	Visiting Court Reporters	\$750.00	
Nikki Edwards	39020	12-077	SEP 24 & 2/12, HALF DAYS, CC#3	3002212	10-10-12	Court Reporter Service	Visiting Court Reporters	\$220.00	
Nikki Edwards	39020	12-078	OCT 1/12, FULLDAY, OCT 2/12, HALF DAY, 425TH	3002339	10-24-12	Court Reporter Service	Visiting Court Reporters	\$375.00	
Nikki Edwards	39020	12-079	C#09-1966-F425, REPORTERS RECORD, 425TH	3002282	10-17-12	District Courts	Transcripts	\$378.60	
Nikki Edwards	39020	12-081	OCT 8/12, FULL DAY, 425TH	3002404	10-31-12	Court Reporter Service	Visiting Court Reporters	\$250.00	
Nikki Edwards	39020	12-083	OCT 16/12, HALF DAY, 425TH	3002472	11-07-12	Court Reporter Service	Visiting Court Reporters	\$125.00	
Nikki Edwards	39020	12-085	OCT 19/12, HALF DAY, CC#3	3002530	11-14-12	Court Reporter Service	Visiting Court Reporters	\$110.00	
Nikki Edwards	39020	12-087	OCT 24/12 HALF DAY, OCT 25-26 & 29/12 FULL DAY, 425TH	3002530	11-14-12	Court Reporter Service	Visiting Court Reporters	\$875.00	
Nikki Edwards	39020	12-088	OCT 30/12, HALF DAY, 26TH	3002580	11-21-12	Court Reporter Service	Visiting Court Reporters	\$125.00	
Nikki Edwards	39020	12-092	NOV 13/12, FULL DAY, 277TH	3002721	12-05-12	Court Reporter Service	Visiting Court Reporters	\$250.00	
Nikki Edwards	39020	12-093	NOV 14/12, FULL DAY, NOV 15/12, HALF DAY, CC#2	3002721	12-05-12	Court Reporter Service	Visiting Court Reporters	\$330.00	
Nikki Edwards	39020	12-094	NOV 30/12, HALF DAY, CC#3	3002838	12-19-12	Court Reporter Service	Visiting Court Reporters	\$110.00	
Nikki Edwards	39020	12-095	C#12-0852-K277, TRANSCRIPTS, D/ATTY	3002838	12-19-12	District Attorney	Transcripts	\$178.60	
Nikki Edwards	39020	12-098	C#10-09499-1, REP REC, CC#1	3002838	12-19-12	Court Reporter Service	Visiting Court Reporters	\$1,178.00	
Nikki Edwards	39020	12-099	DEC 5/12, FULL DAY, CC#4	3002926	01-03-13	Court Reporter Service	Visiting Court Reporters	\$220.00	
Nikki Edwards	39020	12-101	DEC 13-14/12, FULL DAYS, CC#4	3002926	01-03-13	Court Reporter Service	Visiting Court Reporters	\$440.00	
Nikki Edwards	39020	13-001	JAN 2-4/13, HALF DAYS, CC#4	3003239	01-30-13	Court Reporter Service	Visiting Court Reporters	\$330.00	
Nikki Edwards	39020	13-002	JAN 7/13, FULL DAY, CC#4	3003239	01-30-13	Court Reporter Service	Visiting Court Reporters	\$220.00	
Nikki Edwards	39020	13-005	JAN 15/13, HALF DAY, CC#3	3003239	01-30-13	Court Reporter Service	Visiting Court Reporters	\$110.00	
Nikki Edwards	39020	13-008	JAN 28/13, HALF DAY, 425TH	3003374	02-13-13	Court Reporter Service	Visiting Court Reporters	\$125.00	
Nikki Edwards	39020	13-009	JAN 28/13, HALF DAY, CC#2	3003374	02-13-13	Court Reporter Service	Visiting Court Reporters	\$110.00	
Nikki Edwards	39020	13-011	FEB 4-8/13, FULL & HALF DAY, 26TH	3003499	02-27-13	Court Reporter Service	Visiting Court Reporters	\$1,500.00	
Nikki Edwards	39020	13-011A	FEB 19/13, HALF DAY, 26TH	3004280	05-15-13	Court Reporter Service	Visiting Court Reporters	\$125.00	
Nikki Edwards	39020	13-014	FEB 28/13, FULL DAY, CC#3	3003693	03-20-13	County Courts At Law	Interpretors	\$220.00	
Nikki Edwards	39020	13-015	TRANSCRIPTS, C#12-0420-K26, 26TH	3003980	04-17-13	District Courts	Transcripts	\$6,865.17	
Nikki Edwards	39020	13-017	MAR 25/13, HALF DAY, CC#3	3003980	04-17-13	Court Reporter Service	Visiting Court Reporters	\$110.00	
Nikki Edwards	39020	13-018	MAR 25/13, HALF DAY, CC#1	3003905	04-10-13	Court Reporter Service	Visiting Court Reporters	\$110.00	
Nikki Edwards	39020	13-019	APR 1/13, HALF DAY, CC#3	3003980	04-17-13	Court Reporter Service	Visiting Court Reporters	\$110.00	
Nikki Edwards	39020	13-020	APR 2/13, FULL DAY, CC#1	3004050	04-24-13	Court Reporter Service	Visiting Court Reporters	\$220.00	
Nikki Edwards	39020	13-022	APR 9/13, C#12-06087-1, HALF DAY, CC#1	3004129	05-01-13	Court Reporter Service	Visiting Court Reporters	\$110.00	
Nikki Edwards	39020	13-026	APR 15/13, HALF DAY, CC#3	3004129	05-01-13	Court Reporter Service	Visiting Court Reporters	\$110.00	
Nikki Edwards	39020	13-034	MAY 22/13, C#04-1269-FC3, CC#3	3004581	06-12-13	Court Reporter Service	Visiting Court Reporters	\$794.20	
Nikki Edwards	39020	13-035	HALF DAY COURT REPORTER APPEARANCE FEE, MAY 22/13, CC#3	3004649	06-19-13	Court Reporter Service	Visiting Court Reporters	\$110.00	
Nikki Edwards	39020	13-048	JUL 30, 31/13, AUG 1/13, HALF DAYS, CC#1	3005346	08-28-13	Court Reporter Service	Visiting Court Reporters	\$500.00	
Nikki Edwards	39020	13-050	AUG 8/13, FULL DAY, CC#4	3005346	08-28-13	Court Reporter Service	Visiting Court Reporters	\$250.00	
Nikki Edwards	39020	13-054	HALF DAY, AUG 14-16/13, CC#3	3005425	09-04-13	Court Reporter Service	Visiting Court Reporters	\$500.00	
Nikki Edwards	39020	13-058	AUG 22/13, FULL DAY COURT REPORTER APPEARANCE FEE, 425TH	3005495	09-11-13	Court Reporter Service	Visiting Court Reporters	\$250.00	
Nikki Edwards	39020	13-062	C#12-1093-C26, AUG 30/13, HALF DAY, 26TH	390773	09-27-13	Court Reporter Service	Visiting Court Reporters	\$125.00	
Nikki Edwards	39020	13-063	SEP 9/13, HALF DAY COURT REPORTER, APPEARANCE FEE, 425TH	390773	09-27-13	Court Reporter Service	Visiting Court Reporters	\$125.00	
Nirupama P Patel	31063	38023	SEP 26/12, PR, JUV	379076	12-18-12	Juvenile Services	Medical/Hospital	\$25.00	
Noah'S Park & Playgrounds Llc	36305	4855	SWWC PARK IMPROVEMENTS TO QUARRY: T 46 RC, SQUARE TABLE W/ 4 ATTACHED SEATS; *BEIGE POWDER COAT FRAME (*CHANGE OF COLOR) W/GREEN PLASTI-COAT # 9 EXPANDED METAL. PRICE INCLUDES PACKAGING AND FREIGHT.	382818	04-02-13	Commissioners Court	Projects/Grants Expense	\$3,010.00	144511
Nora A Carlson	40991	11/06/12	ELECTION WORKERS-COUNTY	378334	12-04-12	Elections	Election Judges/Clerks	\$118.00	
Norberto Garduno	41596	4TR-11-3167	JUROR, JP#4	384359	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Norberto Gonzalez	40992	11/06/12	ELECTION WORKERS-COUNTY	378335	12-04-12	Elections	Election Judges/Clerks	\$108.00	
Norex Inc	23814	633808/52	UNLIMITED IT STAFF ACCESS, GEORGETOWN TX INFORMATION & NETWORKING SERVICES 6/1/13-5/31/14	386353	06-18-13	Information Technology	Professional Services	\$4,900.00	146198
Norma L Sullivan	37805	11/06/12	ELECTION WORKERS SVC CONTRACT	378336	12-04-12	Election Svs Contract	Election Judges/Clerks	\$265.00	
Norman Lange Custom Trophies	31652	11189	Name Plate for Ellie Saucedo	384045	04-30-13	District Clerk	Office Supplies	\$4.00	145066
Norman Lange Custom Trophies	31652	11336	Name Plate for Selina Hamilton	389323	08-27-13	District Clerk	Office Supplies	\$3.25	147420
North & East Texas County Judges & Commissioners Assoc	20864	R234751	JUL 8-11/13, CONF, R MORRISON, PCT#4	389324	08-27-13	Commissioner Pct 4	Training, Conf., Seminars	\$250.00	
North American Rescue Llc	33832	IN116121	TOURNIQUET, COMBAT APPLICATION-BLK	379877	01-15-13	Support Services Division	Law Enforcement Equipment	\$251.50	143470
North American Rescue Llc	33832	IN117647	KAREN LOCK 512-943-1352 TOURNIQUET, COMBAT APPLICATION - BLACK	380939	02-12-13	Ems	Medical Supplies	\$1,509.00	143700
North American Rescue Llc	33832	IN117647	SHIPPING AND HANDLING	380939	02-12-13	Ems	Postage	\$55.00	143700
North American Rescue Llc	33832	IN122315	HEMOSTATIC BANDAGE, CHITOGAUZE	384046	04-30-13	Ems	Medical Supplies	\$1,619.10	145093
North American Savings Bank	40719	673646	OVERPAYMENT, C/CLK	377468	11-20-12	Default	Fees Of Office, Co. Clerk	\$6.00	
North Austin Mud #1	23466	12-04003-3A	C#12-04003-3, RESTITUTION, EDWARD MICHAEL GENTRY, C/ATTY	378728	12-11-12	Default	Due To Others-Ca Restitut	\$250.00	
North Austin Mud #1	23466	12-04034-3	C#12-04034-3, RESTITUTION, CHRISTOPHER DAVID TARVIN, C/ATTY	378729	12-11-12	Default	Due To Others-Ca Restitut	\$250.00	
North Austin Mud #1	23466	2013;RCFB	RATTAN CREEK FOOT BRIDGE, BCT PCT#1	387233	07-09-13	Commissioners Court	Projects/Grants Expense	\$179,199.02	
North Fork Education Center Llc	40615	JUL 13;CG	CLOTHING-CHILD WELFARE	387864	07-23-13	Child Welfare	Clothing	\$300.00	
North Fork Education Center Llc	40615	JUL 13;DMC	CLOTHING-CHILD WELFARE	387865	07-23-13	Child Welfare	Clothing	\$300.00	
North Fork Education Center Llc	40615	MAR 13/DMC	CLOTHING-CHILD WELFARE	382819	04-02-13	Child Welfare	Clothing	\$250.00	
Northern Bank Note Company	36598	14188	8.5 X 11 VITAL STAT PAPER PRINTED ON #28 ROLLAND	379077	12-18-12	County Clerk	Printed Materials & Bindi	\$1,175.00	142640
Northern Bank Note Company	36598	14969	VITAL STAT PAPER 8 1/2 X 11 WITH NEW CERTIFICATION STATEMENT SEE ATTACHED FOR WORDING STARTING NUMBER 179001	388551	08-06-13	County Clerk	Printed Materials & Bindi	\$740.00	146105
			LOT = 2000						
Northmarq Capital Llc	35842	724163	PLEASE EMAIL PROOF TO MJOHNSTON@WILCO.ORG						
Northstar Bank Of Texas	39353	662696	OVERPAYMENT, C/CLK	387234	07-09-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Northwest Fellowship	25177	10/30/12	OVERPAYMENT, C/CLK	375313	10-02-12	Default	Fees Of Office, Co. Clerk	\$8.00	
Northwest Propane Gas Co	38527	31828	NOV 6/12, POLLING LOCATION, ELEC	377198	11-13-12	Elections	Rent	\$300.00	
Northwest Propane Gas Co	38527	31828	PROPANE AUTOGAS CONVERSIONS Texas State Contract# 055-M1	378730	12-11-12	Commissioners Court	Projects/Grants Expense	\$7,581.13	140288
Northwest Propane Gas Co	38527	31829	PROPANE AUTOGAS CONVERSIONS Texas State Contract# 055-M1	378730	12-11-12	Commissioners Court	Projects/Grants Expense	\$7,581.13	140287
Northwest Propane Gas Co	38527	31883	PROPANE AUTOGAS CONVERSIONS Texas State Contract# 055-M1	378730	12-11-12	Commissioners Court	Projects/Grants Expense	\$7,581.13	140288
Northwest Propane Gas Co	38527	31884	PROPANE AUTOGAS CONVERSIONS Texas State Contract# 055-M1	378730	12-11-12	Commissioners Court	Projects/Grants Expense	\$7,581.13	140287
Northwest Propane Gas Co	38527	31895	PROPANE AUTOGAS CONVERSIONS Texas State Contract# 055-M1	379078	12-18-12	Commissioners Court	Projects/Grants Expense	\$7,581.13	140287
Northwest Propane Gas Co	38527	31903	PO 140288, RESTOCK FEE FOR CANCELLED CONVERSION ORDER, 2010 EECBG	379227	12-18-12	Commissioners Court	Projects/Grants Expense	\$1,516.23	
Notary Public Underwriters Agency	6374	2013;CLARK	Kimberly Clark Notary Renewal	380940	02-12-13	J.P. Precinct 2	Bond Premiums	\$130.50	144028
Notary Public Underwriters Agency	6374	2013;DV	***PLEASE SEND CHECK WITH FORMS*** NOTARY BOND FOR DEBRA VOIGT	390231	09-17-13	J.P. Precinct 4	Bond Premiums	\$152.75	147978
Notary Public Underwriters Agency	6374	2013;EAST	Please send check through interoffice to Jessica Schmidt/JP4	384662	05-14-13	J.P. Precinct 2	Bond Premiums	\$130.50	
Notary Public Underwriters Agency	6374	2013;REID	NOTARY APPLICATION RENEWAL FOR KIM REID	381411	02-26-13	J.P. Precinct 4	Bond Premiums	\$152.75	144339
Notary Public Underwriters Agency	6374	2013;SM	NOTARY BOND RENEWAL FOR SHERRY MORRISON	389018	08-20-13	J.P. Precinct 4	Bond Premiums	\$152.75	147362
Notary Public Underwriters Agency	6374	DEC 12;PM&GG	PLEASE SEND CHECK TO JESSICA SCHMIDT AT JP 4 THRU INTEROFFICE MAIL NEW PREMIUM NOTARY PACKAGES FOR PAMELA MARMARINOS & GUADALUPE GAUNA	379079	12-18-12	County Jail	Bond Premiums	\$191.50	143404
Notary Public Underwriters Agency	6374	DEC 12;STRALEY	**PLEASE ISSUE CK. FORWARD CK AND DOCS TO VENDOR PURCHASE NOTARY BOND AND STATE FILING FEES RENEWAL FOR LINDA D. STRALEY PER ATTACHED.****PLEASE HOLD CHECK FOR DEPARTMENT PICKUP*****	379442	01-02-13	Juvenile Services	Bond Premiums	\$71.00	143466

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Notary Public Underwriters Agency	6374	JUN 13;LOCK	4 YR NOTARY PUBLIC FOR KAREN G LOCK	386354	06-18-13	Support Services Division	Bond Premiums	\$95.75	146331
			*****PLS SEND CK TO LANETTE AT THE SHERIFF'S OFFICE*****						
Notary Public Underwriters Agency	6374	MAR 13;HART	LSLATTER/FTHOMAS-SUPPORT 512-943-1312	381170	02-19-13	J.P. Precinct 4	Bond Premiums	\$152.75	
Notary Public Underwriters Agency	6374	MAR 13;SANDELL	PO 144409, NOTARY RENEWAL, ROSA HART, MAR 20/2013-2017, JP#4	384663	05-14-13	Patrol Division	Bond Premiums	\$95.75	145776
			TEXAS NOTARY PUBLIC COMMISSION RENEWAL PREMIUM NOTARY PACKAGE STAMP COLOR - BLUE SHANNON SANDELL - CURRENT COMMISSION EXPIRES 03/30/13						
Notary Public Underwriters Agency	6374	NOV 12;HOWARD	SANDELL/GLEASON/PATROL/260-4244	377469	11-20-12	Juvenile Services	Bond Premiums	\$96.50	142993
			PURCHASE NOTARY RENEWAL FOR DOMINIQUE HOWARD-CEDAR PARK OFFICE PER ATTACHED APPLICATION***PLEASE CUT AND HOLD CHECK FOR PICKUP 11-21-12*****						
Notary Public Underwriters Agency	6374	OCT 12;N-JS	RENEWAL PREMIUM NOTARY PACKAGE FOR JOANNA SHAW	376914	11-06-12	County Jail	Bond Premiums	\$95.75	142647
Notary Public Underwriters Agency	6374	OCT 12;WOLF	NOTARY PUBLIC FOR D WOLF 2013-2017	377199	11-13-12	Support Services Division	Bond Premiums	\$101.75	142811
			PLEASE SEND CK WITH ORIGINAL PAPERWORK TO FOLLOW IN THE INTER OFFICE MAIL.						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Novartis Animal Health Us Inc	32606	4422392631	CAPSTAR, GREEN, 57MG, 61045	379443	01-02-13	Animal Services	Animal Medical Care	\$192.50	142111
Novartis Animal Health Us Inc	32606	4422447071	CAPSTAR FLEA TREATMENT, 57MG, GREEN, 61045	378731	12-11-12	Animal Services	Animal Medical Care	\$192.50	143083
Novartis Animal Health Us Inc	32606	4422517132	CAPSTAR, GREEN, 61045	380670	02-05-13	Animal Services	Animal Medical Care	\$192.50	143909
Novartis Animal Health Us Inc	32606	4422526821	CAPSTAR, GREEN, 61045	380670	02-05-13	Animal Services	Animal Medical Care	\$192.50	144042
Novartis Animal Health Us Inc	32606	4422661024	CAPSTAR, FLEA TREATMENT, GREEN, 57MG, 61045	385007	05-21-13	Animal Services	Animal Medical Care	\$192.50	145690
Novartis Animal Health Us Inc	32606	4422704466	CAPSTAR FLEA TREATMENT, GREEN, 57MG, 61045	386355	06-18-13	Animal Services	Animal Medical Care	\$192.50	146098
Novartis Animal Health Us Inc	32606	4422755548	CAPSTAR, GREEN, 57MG, 61045	387509	07-16-13	Animal Services	Animal Medical Care	\$192.50	146651
Novartis Animal Health Us Inc	32606	4422774848	CAPSTAR, GREEN, 57MG, 61045	388227	07-30-13	Animal Services	Animal Medical Care	\$192.50	146812
Novartis Animal Health Us Inc	32606	4422816874	CAPSTAR, GREEN, 57MG, 61045	389019	08-20-13	Animal Services	Animal Medical Care	\$192.50	147256
Novartis Animal Health Us Inc	32606	4422884643	PO 148034, CAPSTAR, ANML SVC	390774	09-27-13	Animal Services	Animal Medical Care	\$382.00	
Nueces Cty Const #1	27160	12-1021-T368	SERVICE FEE, D/CLK	385741	06-04-13	Default	Fees Of Office, Dist Cler	\$75.00	
Nueces Cty Const #2	27316	12-0596-T26	PAYMENT OF SVC FEES, D/CLK	380411	01-29-13	Default	Fees Of Office, Dist Cler	\$75.00	
Nueces Cty Juvenile Probation Dept	20361	02/03/13;MH	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR MH - MARCH 2013	383737	04-23-13	Juvenile Services	Residential Services	\$1,350.00	145256
			15 DAYS @ \$90.00 / DAY = \$1,350.00 TOTAL						
Nueces Cty Juvenile Probation Dept	20361	02/04/13;MH	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR MH - JANUARY 2013	381412	02-26-13	Juvenile Services	Residential Services	\$2,790.00	144300
			31 DAYS @ \$90.00 / DAY = \$2,790.00 TOTAL						
Nueces Cty Juvenile Probation Dept	20361	02/04/13;MH/A	C#12-0175-J395, JAN 15/13, PHARM/RX, MH, JUV	381412	02-26-13	Juvenile Services	Pharmaceuticals	\$134.30	
Nueces Cty Juvenile Probation Dept	20361	02/28/13;MH	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR MH - FEBRUARY 2013	382502	03-26-13	Juvenile Services	Residential Services	\$2,520.00	144686
			28 DAYS @ \$90.00 / DAY = \$2,520.00 TOTAL						
Nueces Cty Juvenile Probation Dept	20361	07/01/13;DW	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR DW - JUNE 2013	388552	08-06-13	Juvenile Services	Residential Services	\$1,080.00	146970
			12 DAYS @ \$90.00 / DAY = \$1,080.00						
Nueces Cty Juvenile Probation Dept	20361	08/02/13;DW	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR DW - JULY 2013	389880	09-10-13	Juvenile Services	Residential Services	\$2,790.00	147448
			31 DAYS @ \$90.00 / DAY = \$2,790.00 TOTAL						
Nueces Cty Juvenile Probation Dept	20361	08/07/13;DW/A	JUL 1-5/13, PHARM, DW, JUV	389880	09-10-13	Juvenile Services	Pharmaceuticals	\$22.56	
Nueces Cty Juvenile Probation Dept	20361	09/05/13;DW	C#13-0120-J395, JUL 25-AUG 20/13, PHARM, DW, JUV	390775	09-27-13	Juvenile Services	Pharmaceuticals	\$58.52	
Nueces Cty Juvenile Probation Dept	20361	10/05/12;MH	PO 141813, C#12-0175-J395, SEP 12, RES SVCS, MH, JUV	376230	10-23-12	Juvenile Services	Residential Services	\$1,890.00	
Nueces Cty Juvenile Probation Dept	20361	11/05/12;MH	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR M HOLMES - OCTOBER 2012	378337	12-04-12	Juvenile Services	Residential Services	\$2,790.00	142832
			31 DAYS @ \$90.00/DAY = \$2,790.00 TOTAL						
Nueces Cty Juvenile Probation Dept	20361	12/03/12;MH	C#12-0175-J395, PO 143286, NOV 12, RES SVCS, MH, JUV	379444	01-02-13	Juvenile Services	Residential Services	\$2,700.00	
Nueces Cty Juvenile Probation Dept	20361	13-0120-J395	PO 147774, C#13-0120-J395, AUG 13, RES SVCS, DW, JUV	390775	09-27-13	Juvenile Services	Residential Services	\$2,790.00	
Nyle Maxwell Gmc	32545	200513-001111	2013 CHEV IMPALA, V#2GIWG5E30C1217748, 2013 AIR CHECK	388228	07-30-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Nyle Maxwell Gmc	32545	30113-001094	2012 GMC ACADIA, V#1GKKRNE7CJ403189, AIR CHECK	383445	04-16-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Nyle Maxwell Of Austin Llc	13214	101012-001080	2012 CHRYSLER, VIN#2C3CCACG6CH274794, AIR CHECK	379445	01-02-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Nyle Maxwell Of Austin Llc	13214	180712-001055	2010 FORD ESCAPE XLS, VIN#1FMCU0C73AKC63790, AIR CHECK	375314	10-02-12	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Nyle Maxwell Of Austin Llc	13214	290812-001070	2009 DODGE CHALLENGER, VIN#2B3LJ44V09H502489, AIR CHECK	376571	10-30-12	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Nyle Maxwell Of Austin Llc	13214	380414	BLANKET PO FOR PARTS	387510	07-16-13	Fleet Maintenance	Parts	\$39.94	146682

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Nyle Maxwell Of Austin Llc	13214	40413-001104	2011 NISSAN SENTRA, VIN#3N1AB6AP9BL683452, AIR CHECK	385742	06-04-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Nyle Maxwell Of Taylor Llc	39505	227237	ABS MODULE REFLASH FOR UNIT #SA0707	3004208	05-08-13	Fleet Maintenance	Sublets	\$104.50	145554
Nyle Maxwell Of Taylor Llc	39505	231005	PO 147973, REPLACE 02 SENSOR, FLEET	390776	09-27-13	Fleet Maintenance	Sublets	\$83.60	
O'Keefe, Casey P	41981	07/23/13	JUN 18-JUL 12/13, EXP REIMB, EMS	388409	08-06-13	Ems	Travel	\$28.82	
O'Reilly Auto Parts	19916	1403-101206	BLANKET ORDER FOR PARTS	3004860	07-10-13	Fleet Maintenance	Parts	\$9.16	145262
O'Reilly Auto Parts	19916	1403-103334	BLANKET PO FOR PARTS	3005000	07-24-13	Fleet Maintenance	Parts	\$77.94	146139
O'Reilly Auto Parts	19916	1403-103354	BLANKET PO FOR PARTS	3005000	07-24-13	Fleet Maintenance	Parts	\$15.58	146139
O'Reilly Auto Parts	19916	1403-103359	BLANKET PO FOR PARTS	3005000	07-24-13	Fleet Maintenance	Parts	\$15.58	146139
O'Reilly Auto Parts	19916	1403-104999	BLANKET PO FOR PARTS	3005064	07-31-13	Fleet Maintenance	Parts	\$99.92	146139
O'Reilly Auto Parts	19916	1403-106294	BLANKET PO FOR PARTS	3005142	08-07-13	Fleet Maintenance	Parts	\$88.11	146139
O'Reilly Auto Parts	19916	1403-107527	BLANKET PO FOR PARTS	3005201	08-14-13	Fleet Maintenance	Parts	\$152.38	147187
O'Reilly Auto Parts	19916	1403-110521	BLANKET PO FOR PARTS	3005426	09-04-13	Fleet Maintenance	Parts	\$124.90	147187
O'Reilly Auto Parts	19916	1403-111901	BLANKET PO FOR PARTS	390187	09-17-13	Fleet Maintenance	Parts	\$97.93	147187
O'Reilly Auto Parts	19916	1403-452089	PO 141760, CAR TOWELS, FLEET	3002283	10-17-12	Fleet Maintenance	Parts	\$149.88	
O'Reilly Auto Parts	19916	1403-455804	BLANKET PO FOR PARTS	3002473	11-07-12	Fleet Maintenance	Parts	\$249.80	142026
O'Reilly Auto Parts	19916	1403-456501	BLANKET PO FOR PARTS	3002581	11-21-12	Fleet Maintenance	Parts	\$82.32	142026
O'Reilly Auto Parts	19916	1403-460283	BLANKET PO FOR PARTS	3002581	11-21-12	Fleet Maintenance	Parts	\$67.88	142026
O'Reilly Auto Parts	19916	1403-461498	BLANKET PO FOR PARTS	3002645	11-28-12	Fleet Maintenance	Parts	\$83.93	142844
O'Reilly Auto Parts	19916	1403-462477	BLANKET PO FOR PARTS	3002722	12-05-12	Fleet Maintenance	Parts	\$17.61	142844
O'Reilly Auto Parts	19916	1403-464523	BLANKET PO FOR PARTS	3002777	12-12-12	Fleet Maintenance	Parts	\$66.54	142844
O'Reilly Auto Parts	19916	1403-465988	BLANKET PO FOR PARTS	3002839	12-19-12	Fleet Maintenance	Parts	\$46.44	142844
O'Reilly Auto Parts	19916	1403-466390	BLANKET PO FOR PARTS	3002927	01-03-13	Fleet Maintenance	Parts	\$133.06	142844
O'Reilly Auto Parts	19916	1403-467284	ABS DIAGNOSTIC CLASS FOR 3 EMPLOYEES	3003039	01-16-13	Fleet Maintenance	Training, Conf., Seminars	\$269.85	143485
O'Reilly Auto Parts	19916	1403-468066	BLANKET PO FOR PARTS	3002985	01-09-13	Fleet Maintenance	Parts	\$107.91	142844
O'Reilly Auto Parts	19916	1403-468246	BLANKET PO FOR PARTS	3003039	01-16-13	Fleet Maintenance	Parts	\$44.51	142844
O'Reilly Auto Parts	19916	1403-469247	BLANKET PO FOR PARTS	3003039	01-16-13	Fleet Maintenance	Parts	\$107.91	143593
O'Reilly Auto Parts	19916	1403-471215	BLANKET PO FOR PARTS	3003240	01-30-13	Fleet Maintenance	Parts	\$107.94	143593
O'Reilly Auto Parts	19916	1403-472180	BLANKET PO FOR PARTS	3003240	01-30-13	Fleet Maintenance	Parts	\$95.92	143593
O'Reilly Auto Parts	19916	1403-474896	2013 PROFESSIONAL TECH SERIES TRAINING CLASSES(X 5) : MULTI TECH SEASON PASS	3003500	02-27-13	Fleet Maintenance	Training, Conf., Seminars	\$774.00	144165
O'Reilly Auto Parts	19916	1403-475578	BLANKET PO FOR PARTS	3003500	02-27-13	Fleet Maintenance	Parts	\$87.43	143593
O'Reilly Auto Parts	19916	1403-477208	BLANKET PO FOR PARTS	3003567	03-06-13	Fleet Maintenance	Parts	\$94.81	143593
O'Reilly Auto Parts	19916	1403-478444	BLANKET ORDER FOR PARTS	3003694	03-20-13	Fleet Maintenance	Parts	\$7.28	144498
O'Reilly Auto Parts	19916	1403-478614	BLANKET ORDER FOR PARTS	3003694	03-20-13	Fleet Maintenance	Parts	\$.99	144498
O'Reilly Auto Parts	19916	1403-478691	BLANKET ORDER FOR PARTS	3003694	03-20-13	Fleet Maintenance	Parts	\$(6.29)	144498
O'Reilly Auto Parts	19916	1403-479787	BLANKET ORDER FOR PARTS	3003694	03-20-13	Fleet Maintenance	Parts	\$111.92	144498
O'Reilly Auto Parts	19916	1403-481385	BLANKET ORDER FOR PARTS	3003765	03-27-13	Fleet Maintenance	Parts	\$90.52	144498
O'Reilly Auto Parts	19916	1403-484252	BLANKET ORDER FOR PARTS	3003906	04-10-13	Fleet Maintenance	Parts	\$74.94	144498
O'Reilly Auto Parts	19916	1403-486436	BLANKET ORDER FOR PARTS	3004051	04-24-13	Fleet Maintenance	Parts	\$81.53	144498
O'Reilly Auto Parts	19916	1403-490537	BLANKET ORDER FOR PARTS	3004281	05-15-13	Fleet Maintenance	Parts	\$119.28	145262
O'Reilly Auto Parts	19916	1403-491732	BLANKET ORDER FOR PARTS	3004361	05-22-13	Fleet Maintenance	Parts	\$119.28	145262
O'Reilly Auto Parts	19916	1403-493279	BLANKET ORDER FOR PARTS	3004438	05-29-13	Fleet Maintenance	Parts	\$146.49	145262
O'Reilly Auto Parts	19916	1403-495545	BLANKET ORDER FOR PARTS	3004582	06-12-13	Fleet Maintenance	Parts	\$104.52	145262
O'Reilly Auto Parts	19916	1403-495906	BLANKET PO FOR PARTS	3004582	06-12-13	Fleet Maintenance	Parts	\$219.06	146139
O'Reilly Auto Parts	19916	1403-497042	BLANKET PO FOR PARTS	3004650	06-19-13	Fleet Maintenance	Parts	\$77.94	146139
O'Reilly Auto Parts	19916	1403-499238	BLANKET PO FOR PARTS	3004723	06-26-13	Fleet Maintenance	Parts	\$55.99	146139
O'Reilly Auto Parts	19916	1403-499956	BLANKET PO FOR PARTS	3004795	07-03-13	Fleet Maintenance	Parts	\$149.88	146139
O'Reilly Auto Parts	19916	1403478789	BLANKET ORDER FOR PARTS	3003628	03-13-13	Fleet Maintenance	Parts	\$132.50	144498
O'Reilly Auto Parts	19916	OCBO718862	BLANKET PO FOR PARTS	3003309	02-06-13	Fleet Maintenance	Parts	\$5.99	143593
Ochoa, Cynthia A	17334	09/27/12	SEP 25/12, EXP REIMB, JP#4	376335	10-23-12	J.P. Precinct 4	Training, Conf., Seminars	\$25.80	
Odessa Pierce	32206	11/06/12	ELECTION WORKERS SVC CONTRACT	378338	12-04-12	Election Svs Contract	Election Judges/Clerks	\$72.00	
Off Duty Firefighters Home & Haul	41292	1040	MOVING SERVICES AT GEORGETOWN TAX OFFICE REMODEL PER ATTACHED ESTIMATE	381413	02-26-13	Commissioners Court	Projects/Grants Expense	\$1,084.00	144286
Off Duty Firefighters Home & Haul	41292	1055	MOVING SERVICES AT TAX OFFICE REMODEL PER ATTACHED ESTIMATE	385008	05-21-13	Commissioners Court	Projects/Grants Expense	\$1,064.00	145584
Off Duty Firefighters Home & Haul	41292	1059	MOVING PURCHASING OFFICES TO TAX OFFCE PER ATTACHED ESTIMATE #1004	386053	06-11-13	Commissioners Court	Projects/Grants Expense	\$900.00	145834
Off Duty Firefighters Home & Haul	41292	1060	MOVING TAX OFFICES PER ATTACHED ESTIMATE #1005	386053	06-11-13	Commissioners Court	Projects/Grants Expense	\$250.00	145834
Off Duty Firefighters Home & Haul	41292	1061	extra boxes not included in original quote	386053	06-11-13	Commissioners Court	Projects/Grants Expense	\$260.14	145834
Off Duty Firefighters Home & Haul	41292	1063	MOVING EXPENSES FOR MOT/CIT OFFICES PER ATTACHED QUOTES	386356	06-18-13	Commissioners Court	Projects/Grants Expense	\$605.00	146259
Off Duty Firefighters Home & Haul	41292	1065	BLANKET ORDER FOR MOVING EXPENSES AUG 13 - SEP 13	389881	09-10-13	Commissioners Court	Projects/Grants Expense	\$1,305.00	147615
Office Depot, Inc	5316	1506607870	PO 136181, LAM PORTFOLIO, HR	376231	10-23-12	Human Resources	Educ Aids/Matls	\$91.72	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	1517183398	OFFICE DEPOT BLANKET FOR MISC SUPPLIES PERIOD: OCTOBER 2012 - MARCH 2013	377200	11-13-12	Elections	Election Supplies	\$15.91	142155
Office Depot, Inc	5316	1518787004	PLEASE HOLD PO FOR ELECTIONS DEPT. OFFICE DEPOT BLANKET FOR MISC SUPPLIES PERIOD: OCTOBER 2012 - MARCH 2013	377470	11-20-12	Elections	Election Supplies	\$37.98	142155
Office Depot, Inc	5316	1518787029	PLEASE HOLD PO FOR ELECTIONS DEPT. OFFICE DEPOT BLANKET FOR MISC SUPPLIES PERIOD: OCTOBER 2012 - MARCH 2013	377470	11-20-12	Elections	Election Supplies	\$11.85	142155
Office Depot, Inc	5316	1520945504	PLEASE HOLD PO FOR ELECTIONS DEPT. OFFICE DEPOT BLANKET FOR MISC SUPPLIES PERIOD: OCTOBER 2012 - MARCH 2013	377719	11-27-12	Elections	Election Supplies	\$45.15	142155
Office Depot, Inc	5316	1547702309	PLEASE HOLD PO FOR ELECTIONS DEPT. BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	381414	02-26-13	Wmsn Cty Buildings	Office Supplies	\$5.72	141991
Office Depot, Inc	5316	1558715622	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	382820	04-02-13	Wmsn Cty Buildings	Office Supplies	\$69.87	141991
Office Depot, Inc	5316	1562431328	OFFICE DEPOT BLANKET FOR MISC SUPPLIES PERIOD: OCTOBER 2012 - MARCH 2013	383446	04-16-13	Elections	Election Supplies	\$37.20	142155
Office Depot, Inc	5316	1570239028	PLEASE HOLD PO FOR ELECTIONS DEPT. BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES	384664	05-14-13	Elections	Election Supplies	\$18.60	145239
Office Depot, Inc	5316	1572996170	*PLEASE HOLD PO FOR ELECTIONS* BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES	385009	05-21-13	Elections	Election Supplies	\$227.04	145239
Office Depot, Inc	5316	1579947802	*PLEASE HOLD PO FOR ELECTIONS* 3 EASELS FOR PARKS DEPARTMENT PRESENTATIONS	386357	06-18-13	Parks Department	Office Supplies	\$93.96	146112
Office Depot, Inc	5316	1588607938	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES	388229	07-30-13	Elections	Election Supplies	\$35.96	145239
Office Depot, Inc	5316	1603963856	*PLEASE HOLD PO FOR ELECTIONS* BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES	390371	09-24-13	Elections	Election Supplies	\$69.64	145239
Office Depot, Inc	5316	1610041963	*PLEASE HOLD PO FOR ELECTIONS* PO 142637, OFC SUPP, HR	390777	09-27-13	Human Resources	Office Supplies	\$5.28	146906
Office Depot, Inc	5316	169471	HON HS72ABCL 5-SHELF STEEL BOOKCASE, PUTTY, 71H X 34W X 12D TXMAS CONTRACT 6-71111060	389325	08-27-13	Commissioners Court	Projects/Grants Expense	\$307.32	
Office Depot, Inc	5316	576238398001	PO 134769, FRT ON FILE CABINETS, EXT SVC	375930	10-16-12	Extension Service	Office Furniture < \$5,000	\$24.99	
Office Depot, Inc	5316	602833928001	PO 136022, CHAIR, CONST#4	376231	10-23-12	Constable Precinct 4	Office Furniture < \$5,000	\$769.99	
Office Depot, Inc	5316	619090559001	PO 140432, OFC SUP, TREAS	375612	10-09-12	County Treasurer	Office Supplies	\$16.48	
Office Depot, Inc	5316	619455882001	PO 141151, PROCLICK COVERS (10), 911 COMM	375612	10-09-12	911 Communications	Paper Supplies	\$212.00	
Office Depot, Inc	5316	620362109001	PO 141264, SWEEPER, SHF	375612	10-09-12	Support Services Division	Janitorial Supplies	\$35.99	
Office Depot, Inc	5316	620454764001	PO 136181, CERTS W/SEAL, HR	376231	10-23-12	Human Resources	Miscellaneous	\$22.67	
Office Depot, Inc	5316	620455333001	PO 136181, STAPLES, HR	376231	10-23-12	Human Resources	Office Supplies	\$2.50	
Office Depot, Inc	5316	621889967001	PO 140699, RETURN FOLDERS, INV#621595316001, JUV	375315	10-02-12	Juvenile Services	Office Supplies	\$(47.64)	
Office Depot, Inc	5316	622659678001	PO 140549, OFC SUP, C/ATTY	375930	10-16-12	County Attorney	Office Supplies	\$54.94	
Office Depot, Inc	5316	622659757001	PO 140549, CORR TAPES (3 PK), C/ATTY	375930	10-16-12	County Attorney	Office Supplies	\$17.97	
Office Depot, Inc	5316	622762087001	PO 140549, WKLY PLANNERS (2), C/ATTY	375930	10-16-12	County Attorney	Office Supplies	\$49.98	
Office Depot, Inc	5316	622762087002	PO 140549, WKLY PLANNER, C/ATTY	375930	10-16-12	County Attorney	Office Supplies	\$24.99	
Office Depot, Inc	5316	622847659001	PO 140549, FOAM CUPS, C/ATTY	375930	10-16-12	County Attorney	Office Supplies	\$96.12	
Office Depot, Inc	5316	623049675001	PO 141558, LABELS, JAIL	375315	10-02-12	County Jail	Office Supplies	\$32.60	
Office Depot, Inc	5316	623229901001	PO 140549, OFC SUP, C/ATTY	375930	10-16-12	County Attorney	Office Supplies	\$70.28	
Office Depot, Inc	5316	623229974001	PO 140549, HIGHLIGHTERS (3 DZ), C/ATTY	375930	10-16-12	County Attorney	Office Supplies	\$7.56	
Office Depot, Inc	5316	623354341001	PO 137256, HOLDER, HAZ MAT	375315	10-02-12	Haz-Mat	Office Supplies	\$17.99	
Office Depot, Inc	5316	623832244001	PO 141657, TONER (1), OFC SUP, SHF	375315	10-02-12	Support Services Division	Office Supplies	\$320.35	
Office Depot, Inc	5316	623841687001	PO 141650, TONER, OFC SUP, SHF	375315	10-02-12	Support Services Division	Office Supplies	\$849.60	
Office Depot, Inc	5316	624037114001	PO 141708, BINDING COMBS, JUV	375315	10-02-12	Juvenile Services	Office Supplies	\$60.26	
Office Depot, Inc	5316	624037837001	PO 141712, TONERS (3), JUV	375315	10-02-12	Juvenile Services	Office Supplies	\$683.07	
Office Depot, Inc	5316	624047195001	PO 141753, OFC SUP, JAIL	375612	10-09-12	County Jail	Office Supplies	\$195.41	
Office Depot, Inc	5316	624127328001	PO 139196, FILE SHELF (2 BOXES), CONST#4	375612	10-09-12	Constable Precinct 4	Office Supplies	\$60.84	
Office Depot, Inc	5316	624127401001	PO 139196, ENVELOPES (4 BOXES), CONST#4	375612	10-09-12	Constable Precinct 4	Office Supplies	\$257.16	
Office Depot, Inc	5316	624190267001	PO 141720, WALL FILES (9), EMS	375315	10-02-12	Ems	Office Supplies	\$228.23	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	624199060001	PO 141873, SHREDDERS (2), JAIL	375930	10-16-12	County Jail	Office Equipment < \$5,000	\$2,859.98	
Office Depot, Inc	5316	624201523001	PO 141724, OFC SUP, SHF	375315	10-02-12	Support Services Division	Office Supplies	\$822.74	
Office Depot, Inc	5316	624202897001	PO 141721, OFC SUP, SHF	375315	10-02-12	Support Services Division	Office Supplies	\$701.20	
Office Depot, Inc	5316	624203386001	PO 141721, BINDERS (12), SHF	375315	10-02-12	Support Services Division	Office Supplies	\$97.68	
Office Depot, Inc	5316	624203387001	PO 141721, BINDERS (6), SHF	375315	10-02-12	Support Services Division	Office Supplies	\$43.14	
Office Depot, Inc	5316	624204910001	PO 141726, COPY PAPER, SHF	375315	10-02-12	Support Services Division	Office Supplies	\$988.20	
Office Depot, Inc	5316	624205916001	PO 141712, MOBILE FILE CHEST, JUV	375315	10-02-12	Juvenile Services	Office Supplies	\$72.26	
Office Depot, Inc	5316	624409228001	PO 141753, MOUSEPAD, JAIL	375612	10-09-12	County Jail	Office Supplies	\$8.70	
Office Depot, Inc	5316	624409229001	PO 141753, HIGHLIGHTERS, JAIL	375612	10-09-12	County Jail	Office Supplies	\$5.98	
Office Depot, Inc	5316	624466755001	PO 141725, USB DRIVES (12), SHF	375315	10-02-12	Patrol Division	Computer Equipment < \$5,0	\$107.88	
Office Depot, Inc	5316	624466859001	PO 141725, WIRELESS KEYBOARD/MOUSE (3), SHF	375315	10-02-12	Patrol Division	Computer Equipment < \$5,0	\$269.97	
Office Depot, Inc	5316	624484976001	PO 141778, OFC SUP, URS	375612	10-09-12	Unified Road System	Office Supplies	\$57.63	
Office Depot, Inc	5316	624491737001	PO 141721, RETURN (6) MTH PLANNERS, INV#624202897001, SHF	375315	10-02-12	Support Services Division	Office Supplies	\$(79.80)	
Office Depot, Inc	5316	624540124001	PO 141784, CHAIR, MAINT	375612	10-09-12	Wmsn Cty Buildings	Office Furniture < \$5,000	\$376.20	
Office Depot, Inc	5316	624542031001	PO 135687, CORDLESS DESKTOP MX, MAINT	375612	10-09-12	Wmsn Cty Buildings	Office Supplies	\$159.95	
Office Depot, Inc	5316	624542122001	PO 135687, OFC SUP, MAINT	375612	10-09-12	Wmsn Cty Buildings	Office Supplies	\$88.76	
Office Depot, Inc	5316	624549091001	PO 141396, OFC SUP, MAINT	375612	10-09-12	Wmsn Cty Buildings	Office Supplies	\$314.44	
Office Depot, Inc	5316	624552224001	PO 139872, JANITORIAL ITEMS, MAINT	375612	10-09-12	Wmsn Cty Buildings	Janitorial Supplies	\$518.92	
Office Depot, Inc	5316	624565444001	PO 141798, BLACK INKS (4), EMS	375612	10-09-12	Ems	Office Supplies	\$91.04	
Office Depot, Inc	5316	624584967001	PO 141704, OFC SUP, JUV	375612	10-09-12	Juvenile Services	Office Supplies	\$119.15	
Office Depot, Inc	5316	624585413001	PO 141704, SHEETS (2 BOXES), JUV	375612	10-09-12	Juvenile Services	Office Supplies	\$2.70	
Office Depot, Inc	5316	624682657001	PO 141812, OFC SUP, TREAS	375612	10-09-12	County Treasurer	Office Supplies	\$104.20	
Office Depot, Inc	5316	624683016001	PO 141812, OFC SUP, TREAS	375612	10-09-12	County Treasurer	Office Supplies	\$1.98	
Office Depot, Inc	5316	624736355001	PO 141755, OFC SUP, JP#2	375612	10-09-12	J.P. Precinct 2	Office Supplies	\$442.50	
Office Depot, Inc	5316	624736769001	PO 141755, OFC SUP, JP#2	375612	10-09-12	J.P. Precinct 2	Office Supplies	\$13.32	
Office Depot, Inc	5316	624736770001	PO 141755, OFC SUP, JP#2	375612	10-09-12	J.P. Precinct 2	Office Supplies	\$28.66	
Office Depot, Inc	5316	624825073001	PO 141860, OFC SUP, 911 COMM	375930	10-16-12	911 Communications	Office Supplies	\$237.65	
Office Depot, Inc	5316	624825161001	PO 141860, FILTERS, 911 COMM	375930	10-16-12	911 Communications	Office Supplies	\$46.36	
Office Depot, Inc	5316	624845784001	PO 138713, OFC SUP, ELEC	375612	10-09-12	Elections	Election Supplies	\$123.37	
Office Depot, Inc	5316	624861066001	PO 138713, TABBING DIVIDERS, ELEC	375612	10-09-12	Elections	Election Supplies	\$5.40	
Office Depot, Inc	5316	624863410001	PO 138713, TABBING DIVIDERS, ELEC	375612	10-09-12	Elections	Election Supplies	\$5.40	
Office Depot, Inc	5316	624963425001	PO 141886, OFC SUP, SHF	375315	10-02-12	Criminal Investigation Division	Office Supplies	\$419.55	
Office Depot, Inc	5316	624963643001	PO 141886, CALENDAR (1), SHF	375315	10-02-12	Criminal Investigation Division	Office Supplies	\$11.99	
Office Depot, Inc	5316	624963644001	PO 141886, DSK CALENDARS (2), SHF	375315	10-02-12	Criminal Investigation Division	Office Supplies	\$19.80	
Office Depot, Inc	5316	624963645001	PO 141886, WALL CALENDARS (6), SHF	375315	10-02-12	Criminal Investigation Division	Office Supplies	\$41.70	
Office Depot, Inc	5316	624964574001	PO 141875, STAMP, SHF	375612	10-09-12	Support Services Division	Office Supplies	\$19.99	
Office Depot, Inc	5316	624964869001	PO 141875, OFC SUP, SHF	375612	10-09-12	Support Services Division	Office Supplies	\$1,467.67	
Office Depot, Inc	5316	625032133001	PO 139196, OFC SUP, CONST#4	376572	10-30-12	Constable Precinct 4	Office Supplies	\$54.61	
Office Depot, Inc	5316	625129877001	PO 141963, BLACK INKS (4), EMS	375612	10-09-12	Ems	Office Supplies	\$83.64	
Office Depot, Inc	5316	625133496001	PO 141967, OFC SUP, JP#2	375612	10-09-12	J.P. Precinct 2	Office Supplies	\$555.44	
Office Depot, Inc	5316	625133888001	PO 141967, OFC SUP, JP#2	375930	10-16-12	J.P. Precinct 2	Office Supplies	\$124.12	
Office Depot, Inc	5316	625133889001	PO 141967, OFC SUP, JP#2	375612	10-09-12	J.P. Precinct 2	Office Supplies	\$9.99	
Office Depot, Inc	5316	625380170001	PO 141924, OFC SUP, ITS	375930	10-16-12	Information Technology	Office Supplies	\$115.92	
Office Depot, Inc	5316	625385759001	PO 141924, OFC SUP, ITS	375930	10-16-12	Information Technology	Office Supplies	\$12.15	
Office Depot, Inc	5316	625583780001	PO 138713, ELEC SUP, ELEC	375930	10-16-12	Elections	Election Supplies	\$12.61	
Office Depot, Inc	5316	625615942001	PO 141704, OFC SUP, JUV	375612	10-09-12	Juvenile Services	Office Supplies	\$58.34	
Office Depot, Inc	5316	625669009001	PO 141864, LABELS, ELEC	375930	10-16-12	Elections	Election Supplies	\$378.40	
Office Depot, Inc	5316	625698311001	PO 141924, OFC SUP, ITS	375930	10-16-12	Information Technology	Office Supplies	\$9.56	
Office Depot, Inc	5316	625698486001	PO 141924, OFC SUP, ITS	375930	10-16-12	Information Technology	Office Supplies	\$41.62	
Office Depot, Inc	5316	626072490001	PO 141435, OFC SUP, 911 COMM	376231	10-23-12	911 Communications	Office Supplies	\$314.40	
Office Depot, Inc	5316	626073533001	PO 141151, PAPER, 911 COMM	376231	10-23-12	911 Communications	Paper Supplies	\$106.00	
Office Depot, Inc	5316	626383281001	PO 141778, OFC SUP, URS	376704	10-30-12	Unified Road System	Office Supplies	\$109.36	
Office Depot, Inc	5316	626549167001	PO 137256, OFC SUP, HAZ MAT	376572	10-30-12	Haz-Mat	Office Supplies	\$71.95	
Office Depot, Inc	5316	626563536001	PO 137256, OFC SUP, HAZ MAT	376572	10-30-12	Haz-Mat	Office Supplies	\$59.99	
Office Depot, Inc	5316	626563736001	PO 137256, OFC SUP, HAZ MAT	376572	10-30-12	Haz-Mat	Office Supplies	\$59.98	
Office Depot, Inc	5316	626577264001	PO 141435, OFC SUP, 911 COMM	376572	10-30-12	911 Communications	Office Supplies	\$116.17	
Office Depot, Inc	5316	626610794001	PO 140549, TONER, OFC SUP, C/ATTY	376231	10-23-12	County Attorney	Office Supplies	\$1,412.73	
Office Depot, Inc	5316	626619993001	PO 140549, SIGNS & BOARDS, C/ATTY	376231	10-23-12	County Attorney	Office Supplies	\$304.41	
Office Depot, Inc	5316	626619994001	PO 140549, WKLY PLANNERS(2), C/ATTY	376231	10-23-12	County Attorney	Office Supplies	\$15.12	
Office Depot, Inc	5316	626664788001	PO 140549, BUS CARD BOOKS(5), C/ATTY	376231	10-23-12	County Attorney	Office Supplies	\$47.70	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	626665221001	PO 140549, BUS CRD DESK HOLDERS(3), C/ATTY	376231	10-23-12	County Attorney	Office Supplies	\$25.17	
Office Depot, Inc	5316	626739249001	PO 139504, OFC SUP, D/CLK	376572	10-30-12	District Clerk	Office Supplies	\$1,528.79	
Office Depot, Inc	5316	626904986001	PO 141704, OFC SUP, JUV	375930	10-16-12	Juvenile Services	Office Supplies	\$274.09	
Office Depot, Inc	5316	626905219001	PO 141704, CORR TAPE (2 PK), JUV	376231	10-23-12	Juvenile Services	Office Supplies	\$3.98	
Office Depot, Inc	5316	627046806001	BUS CARDS HOLDER, C/ATTY	379746	01-08-13	Default	Miscellaneous Revenue	~~\$(8.39)~~	
Office Depot, Inc	5316	627046807001	blanket for office supplies	376231	10-23-12	County Attorney	Office Supplies	\$8.39	142476
Office Depot, Inc	5316	627263808001	CD-R MEDIA SPINDLE	376915	11-06-12	County Jail	Video Tapes/Cd/Dvd	\$91.20	142234
Office Depot, Inc	5316	627266504001	HP 78A BLACK TONER CARTRIDGE	376915	11-06-12	County Jail	Office Supplies	\$143.99	142235
Office Depot, Inc	5316	627266871001	1 1/2 VIEW BINDERS	376915	11-06-12	County Jail	Office Supplies	\$19.08	142235
Office Depot, Inc	5316	627272282001	General Office Supplies	376915	11-06-12	911 Communications	Office Supplies	\$108.34	142016
Office Depot, Inc	5316	627272710001	General Office Supplies	376915	11-06-12	911 Communications	Office Supplies	\$45.77	142016
Office Depot, Inc	5316	627384411001	TIMEMIST METERED AIR FRESHNER REFILL, BABY POWDER	376915	11-06-12	County Jail	Janitorial Supplies	\$55.08	142371
Office Depot, Inc	5316	627470383001	blanket for office supplies	376231	10-23-12	County Attorney	Office Supplies	\$112.98	142476
Office Depot, Inc	5316	627488845001	Avery Permanent Self-Adhesive Notarial Seals Pack of 44	376572	10-30-12	J.P. Precinct 2	Office Supplies	\$3.50	142048
Office Depot, Inc	5316	627645880001	blanket for office supplies	376231	10-23-12	County Attorney	Office Supplies	\$49.99	142476
Office Depot, Inc	5316	627646223001	blanket for office supplies	376231	10-23-12	County Attorney	Office Supplies	\$83.99	142476
Office Depot, Inc	5316	627737169001	Fellowes Powershred 485Ci 100% Jam Proof 28-Sheet Cross-Cut Shredder	377200	11-13-12	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < \$5,000	\$1,757.56	142120
Office Depot, Inc	5316	627797663001	OFFICE DEPOT BLANKET FOR MISC SUPPLIES	376915	11-06-12	Elections	Election Supplies	\$128.92	142155
PERIOD: OCTOBER 2012 - MARCH 2013									
Office Depot, Inc	5316	627840929001	PLEASE HOLD PO FOR ELECTIONS DEPT. General Office Supplies	376915	11-06-12	911 Communications	Office Supplies	\$245.61	142016
Office Depot, Inc	5316	627985944001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - OCTOBER 2012 \$500.00	376572	10-30-12	Juvenile Services	Office Supplies	\$122.40	142083
Office Depot, Inc	5316	627986054001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - OCTOBER 2012 \$500.00	376915	11-06-12	Juvenile Services	Office Supplies	\$1.80	142083
Office Depot, Inc	5316	628072965001	CORRECTION TAPE	376915	11-06-12	County Jail	Office Supplies	\$1.99	142235
Office Depot, Inc	5316	628084975001	2000 PLUS Self-Inking Refill Ink, 1 Oz., Black	378339	12-04-12	Patrol Division	Office Supplies	\$5.28	142253
Office Depot, Inc	5316	628085141001	Fellowes High-Security Shredder Oil, 32 Oz	378339	12-04-12	Patrol Division	Office Supplies	\$8.90	142253
Office Depot, Inc	5316	628099141001	OFFICE DEPOT BLANKET FOR MISC SUPPLIES	376915	11-06-12	Elections	Election Supplies	\$7.51	142155
PERIOD: OCTOBER 2012 - MARCH 2013									
Office Depot, Inc	5316	628110077001	PLEASE HOLD PO FOR ELECTIONS DEPT. END TAB FOLDERS	376915	11-06-12	County Jail	Office Supplies	\$77.90	142404
Office Depot, Inc	5316	628348154001	See Attached List From Office Depot	376915	11-06-12	Ems	Office Supplies	\$97.20	142376
Office Depot, Inc	5316	628446831001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	376915	11-06-12	Wmsn Cty Buildings	Office Supplies	\$70.66	141991
Office Depot, Inc	5316	628451012001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	376915	11-06-12	Wmsn Cty Buildings	Office Supplies	\$3.75	141991
Office Depot, Inc	5316	628494812001	PURCHASE ZIPLOC QUART SIZE FREEZER/STORAGE BAGS FOR DETENTION PER ATTACHED QUOTE****WILL ORDER ONLINE WHEN P.O. HAS BEEN APPROVED****	376915	11-06-12	Juvenile Services	Linens/Toiletries	\$47.94	142389
Office Depot, Inc	5316	628494812001	PURCHASE 16 OZ FOAM CUPS FOR DETENTION DRINKING PER ATTACHED QUOTE***WILL ORDER ONLINE WHEN P.O. HAS BEEN APPROVED****	376915	11-06-12	Juvenile Services	Food Service	\$48.06	142389
Office Depot, Inc	5316	628530411001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	376915	11-06-12	Wmsn Cty Buildings	Office Supplies	\$36.19	141991
Office Depot, Inc	5316	628584915001	WALL CLOCK	377470	11-20-12	Unified Road System	Office Equipment < \$5,000	\$22.54	142409
Office Depot, Inc	5316	628584915001	MISC OFFICE SUPPLIES	377470	11-20-12	Unified Road System	Office Supplies	\$129.81	142409
Office Depot, Inc	5316	628584915001	OTHER SUPPLIES - LUBRICANT SHEETS AND DRY ERASE FLOOR SIGN	377470	11-20-12	Unified Road System	Other Supplies	\$79.21	142409
Office Depot, Inc	5316	628584915001	TONER - ASST DIRECTOR	377470	11-20-12	Unified Road System	Printer Supplies	\$35.60	142409
Office Depot, Inc	5316	628584915002	PO 142409, CALENDAR, URS	377470	11-20-12	Unified Road System	Office Supplies	\$9.90	
Office Depot, Inc	5316	628584967001	PO 142409, OFC SUP, URS	377470	11-20-12	Unified Road System	Office Supplies	\$13.50	
Office Depot, Inc	5316	628588279001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - OCTOBER 2012 \$500.00	376915	11-06-12	Juvenile Services	Office Supplies	\$94.80	142083
Office Depot, Inc	5316	628596357001	PURCHASE SUPPLIES FOR MENTAL HEALTH IN SCHOOLS CONFERENCE PER ATTACHED****WILL ORDER ONLINE WHEN P.O. IS APPROVED*****	376915	11-06-12	Juvenile Services	Office Supplies	\$305.50	142415
Office Depot, Inc	5316	628942661001	OTHER SUPPLIES	377470	11-20-12	Unified Road System	Other Supplies	\$8.48	142071
Office Depot, Inc	5316	628942661001	PRINTER SUPPLIES	377470	11-20-12	Unified Road System	Printer Supplies	\$66.58	142071
Office Depot, Inc	5316	629078797001	Canon PGI-5BK ChromaLife 100 black Ink Cartridge (0628B002AA)	377200	11-13-12	Patrol Division	Office Supplies	\$31.22	142503
Office Depot, Inc	5316	629078918001	Lexmark 18C0948 Color Ink Cartridges, Pack of 2	377200	11-13-12	Patrol Division	Office Supplies	\$49.87	142503
Office Depot, Inc	5316	629110777001	2013 2 COLOR DESK CALENDAR REFILL	377200	11-13-12	County Jail	Office Supplies	\$19.98	142569
Office Depot, Inc	5316	629110872001	SHREDDER OIL	377200	11-13-12	County Jail	Office Supplies	\$11.86	142569
Office Depot, Inc	5316	629178251001	blanket for office supplies	377200	11-13-12	County Attorney	Office Supplies	\$271.08	142476
Office Depot, Inc	5316	629376869001	2X4 LABELS	377200	11-13-12	Support Services Division	Office Supplies	\$41.94	142557

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	629477807001	General Office Supplies	377200	11-13-12	Constable Precinct 2	Office Supplies	\$306.24	142542
Office Depot, Inc	5316	629478425001	General Office Supplies	377200	11-13-12	Constable Precinct 2	Office Supplies	\$9.99	142542
Office Depot, Inc	5316	629478426001	General Office Supplies	377200	11-13-12	Constable Precinct 2	Office Supplies	\$7.99	142542
Office Depot, Inc	5316	629529722001	PURCHASE 2013 CALENDARS FOR JUVENILE SERVICES PER ATTACHED QUOTE*****WILL ORDER ONLINE WHEN P.O. IS APPROVED*****	377200	11-13-12	Juvenile Services	Office Supplies	\$1,017.93	142573
Office Depot, Inc	5316	629530537001	PURCHASE FOR DETENTION PRESSBOARD FOLDERS FOR INCIDENT REPORT/SUICIDE WATCH FILES/PENS FOR PUBLIC USE PER ATTACHED QUOTE*****WILL ORDER ONLINE WHEN P.O. IS APPROVED*****	377200	11-13-12	Juvenile Services	Office Supplies	\$109.26	142572
Office Depot, Inc	5316	629702331001	6 X 9.5 NOTEBOOKS	377200	11-13-12	Support Services Division	Office Supplies	\$23.64	142621
Office Depot, Inc	5316	629878493001	Misc Office Supplies	377719	11-27-12	Constable Precinct 4	Office Supplies	\$27.04	142655
Office Depot, Inc	5316	629878936001	Misc Office Supplies	377719	11-27-12	Constable Precinct 4	Office Supplies	\$26.34	142655
Office Depot, Inc	5316	630116438001	PO 142083, DIVIDERS, JUV	378339	12-04-12	Juvenile Services	Office Supplies	\$(65.18)	
Office Depot, Inc	5316	630127062001	2 X 4 LABELS	377719	11-27-12	County Jail	Office Supplies	\$9.76	142705
Office Depot, Inc	5316	630147356001	Office Supplies	377719	11-27-12	Haz-Mat	Office Supplies	\$231.39	142561
Office Depot, Inc	5316	630147356001	PO 142561, PRINTER, HAZ MAT	377719	11-27-12	Haz-Mat	Haz-Mat Training Program	\$231.39	
Office Depot, Inc	5316	630147667001	Office Supplies	377719	11-27-12	Haz-Mat	Office Supplies	\$78.13	142561
Office Depot, Inc	5316	630230034001	PO 142671, OFC SUPP, URS	377719	11-27-12	Unified Road System	Office Supplies	\$100.71	
Office Depot, Inc	5316	630230034001	WHITE BOARD CLEANERS	377719	11-27-12	Unified Road System	Janitorial Supplies	\$16.25	142672
Office Depot, Inc	5316	630230391001	DIGITAL CAMERA	377719	11-27-12	Unified Road System	Office Equipment < \$5,000	\$279.98	142672
Office Depot, Inc	5316	630230391001	MEMORY CARD FOR DIGITAL CAMERA	377719	11-27-12	Unified Road System	Other Supplies	\$44.90	142672
Office Depot, Inc	5316	630230392001	PO 142671, OFC SUPP, URS	377719	11-27-12	Unified Road System	Office Supplies	\$19.20	
Office Depot, Inc	5316	630379078001	See List from Office Depot	377470	11-20-12	Ems	Office Supplies	\$7.44	142710
Office Depot, Inc	5316	630379158001	See List from Office Depot	377470	11-20-12	Ems	Office Supplies	\$419.12	142710
Office Depot, Inc	5316	630547891001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - OCTOBER 2012 \$500.00	377470	11-20-12	Juvenile Services	Office Supplies	\$209.89	142083
Office Depot, Inc	5316	630747445001	PURCHASE ITEM #150-968-455, 5MIL LETTER SIZE LAMINATING SHEETS, 100/BOX PER ATTACHED QUOTE***WILL ORDER ONLINE WHEN P.O. IS APPROVED****	378339	12-04-12	Juvenile Services	Office Supplies	\$50.03	142743
Office Depot, Inc	5316	630748703001	PURCHASE SCOTCH HEAT-FREE 12" LAMINATOR WITH 5 GLOSSY FILM 100' REFILLS FOR COURT/PROBATION, ITEM #751-474 PER ATTACHED***WILL ORDER ONLINE WHEN P.O. IS APPROVED*****	378339	12-04-12	Juvenile Services	Office Equipment < \$5,000	\$454.99	142742
Office Depot, Inc	5316	630865298001	HP Q1338A TONER CARTRIDGE FOR PARKS DEPARTMENT	377719	11-27-12	Parks Department	Printer Supplies	\$133.55	142787
Office Depot, Inc	5316	630897505001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - OCTOBER 2012 \$500.00	378339	12-04-12	Juvenile Services	Office Supplies	\$50.40	142083
Office Depot, Inc	5316	630905808001	JABRA PRO HEADSET	378339	12-04-12	Elections	Election Supplies	\$199.99	142590
Office Depot, Inc	5316	630906092001	PLANTRONICS S12 HEADSET	380412	01-29-13	Elections	Election Supplies	\$119.99	142590
Office Depot, Inc	5316	631130373001	See Attached list from Office Depot	377719	11-27-12	Ems	Office Supplies	\$403.82	142849
Office Depot, Inc	5316	631133832001	#2 PENCILS	378339	12-04-12	Support Services Division	Office Supplies	\$18.16	142848
Office Depot, Inc	5316	631137262001	ENERGIZER MAX D BATTERIES, PKG/4	377719	11-27-12	Criminal Investigation Division	Office Supplies	\$29.72	142855
Office Depot, Inc	5316	631186595001	OFFICE SUPPIES FOR PARKS DEPARTMENT	377719	11-27-12	Parks Department	Office Supplies	\$13.85	142385
Office Depot, Inc	5316	631188811001	OFFICE SUPPIES FOR PARKS DEPARTMENT	378339	12-04-12	Parks Department	Office Supplies	\$5.99	142385
Office Depot, Inc	5316	631218186001	blanket for office supplies	378732	12-11-12	County Attorney	Office Supplies	\$127.51	142476
Office Depot, Inc	5316	631273990001	General Office Supplies	378339	12-04-12	911 Communications	Office Supplies	\$176.39	142016
Office Depot, Inc	5316	631289746001	Office Supplies	377719	11-27-12	Haz-Mat	Office Supplies	\$71.05	142561
Office Depot, Inc	5316	631335286001	PRINTER SUPPLIES	378339	12-04-12	Unified Road System	Printer Supplies	\$79.19	142071
Office Depot, Inc	5316	631340063001	PO 142848, WKLY PLANNERS, INV #631133832001, SHF	378339	12-04-12	Support Services Division	Office Supplies	\$(136.80)	
Office Depot, Inc	5316	631360395001	Avery Big Tab Insertable Plastic Dividers (8tab)	377719	11-27-12	Wc Radio Communication System	Office Supplies	\$26.90	142840
Office Depot, Inc	5316	631540199001	INTERNAL AFFAIRS DOOR SIGN	378339	12-04-12	Support Services Division	Office Supplies	\$11.49	142899
Office Depot, Inc	5316	631540741001	CANON CLI-8 INK CARTRIDGES 4 PACK	378339	12-04-12	Support Services Division	Office Supplies	\$112.44	142899
Office Depot, Inc	5316	631541747001	Brother DR-360 Black Drum Unit	378339	12-04-12	Ems	Office Supplies	\$88.25	142914
Office Depot, Inc	5316	631718370001	1-12 TAB FILE INDEX	378339	12-04-12	Support Services Division	Office Supplies	\$13.08	142935
Office Depot, Inc	5316	631793442001	REALSPACE PRO QUANTUM MESH MID-BACK TASK CHAIR FOR LOTT TRAINING CENTER 107 HOLLY STREET GEORGETOWN 78626	380671	02-05-13	Support Services Division	Office Furniture < \$5,000	\$528.60	142930
			KAREN LOCK 943-1352						
Office Depot, Inc	5316	631876144001	Blanket Purchase Order	378339	12-04-12	Veteran Services	Office Supplies	\$119.50	142925
Office Depot, Inc	5316	631876549001	Blanket Purchase Order	378339	12-04-12	Veteran Services	Office Supplies	\$5.16	142925
Office Depot, Inc	5316	632019227001	3 INCH VIEW BINDERS	378732	12-11-12	County Jail	Office Supplies	\$37.40	143035
Office Depot, Inc	5316	632020365001	REPLACEMENT STAMP PAD	379080	12-18-12	County Jail	Office Supplies	\$6.99	143035

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	632046987001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/31/12. PLEASE DO NOT SEND PO TO VENDOR.	378339	12-04-12	County Treasurer	Office Supplies	\$53.11	142829
Office Depot, Inc	5316	632176157001	General Office Supplies	378339	12-04-12	911 Communications	Office Supplies	\$44.24	142016
Office Depot, Inc	5316	632176234001	General Office Supplies	378339	12-04-12	911 Communications	Office Supplies	\$279.88	142016
Office Depot, Inc	5316	632238854001	BLUELINE MONTHLY DESK PAD CALENDAR, 2013	379080	12-18-12	Patrol Division	Office Supplies	\$6.92	142995
Office Depot, Inc	5316	632241686001	See attached list from Office Depot	378732	12-11-12	Ems	Office Supplies	\$81.05	143004
Office Depot, Inc	5316	632609259001	BLANKET ORDER FOR OFFICE SUPPLIES	378732	12-11-12	Wmsn Cty Buildings	Office Supplies	\$61.94	141991
Office Depot, Inc	5316	632609319001	OCT 12 - SEP 13 BLANKET ORDER FOR OFFICE SUPPLIES	378732	12-11-12	Wmsn Cty Buildings	Office Supplies	\$9.99	141991
Office Depot, Inc	5316	632767897001	OCT 12 - SEP 13 AT-A-GLANCE 30% Recycled Monthly Planner, 9" x 11"	379446	01-02-13	Patrol Division	Office Supplies	\$64.38	143040
Office Depot, Inc	5316	632853485001	PURCHASE DELL H513C HIGH-YIELD CYAN TONER CARTRIDGE FOR COLOR PRINTER-ADMIN PER ATTACHED	378732	12-11-12	Juvenile Services	Office Supplies	\$227.69	142922
			Blanket Po Office Supplies						
Office Depot, Inc	5316	633197441001	Blanket Po Office Supplies	379080	12-18-12	Extension Service	Office Supplies	\$300.00	143090
Office Depot, Inc	5316	633374282001	REALSPACE PRO QUANTUM MESH MID-BACK TASK CHAIR	379080	12-18-12	Support Services Division	Office Furniture < \$5,000	\$3,964.50	142856
			SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*****						
			LSLATTER/FTHOMAS-SUPPORT						
Office Depot, Inc	5316	633397122001	512-943-1312 PURCHASE DRY ERASE BOARD-MARKERS-LEGAL SIZE COLORED PAPER FOR PAMPHELTS-NOTBOOK PAPER-3 HOLE PUNCH FOR DETENTION/TRIAD****WILL ORDER ONLINE WHEN P.O. IS APPROVED*****	378732	12-11-12	Juvenile Services	Office Supplies	\$67.44	143104
Office Depot, Inc	5316	633405363001	At-A-Glance Compact Desk Pad Calendar 17 3/4" x 10 7/8"	379080	12-18-12	J.P. Precinct 2	Office Supplies	\$25.98	143103
Office Depot, Inc	5316	633405633001	3M Desktop Document Holders, Blk/Silver	379080	12-18-12	J.P. Precinct 2	Office Supplies	\$13.74	143103
Office Depot, Inc	5316	633405634001	Blue Sky Desk Pad Calendar 17" x 11", Heather	379080	12-18-12	J.P. Precinct 2	Office Supplies	\$8.10	143103
Office Depot, Inc	5316	633452223001	blanket for office supplies	379446	01-02-13	County Attorney	Office Supplies	\$26.71	142476
Office Depot, Inc	5316	633452384001	blanket for office supplies	379446	01-02-13	County Attorney	Office Supplies	\$16.78	142476
Office Depot, Inc	5316	633452385001	blanket for office supplies	379446	01-02-13	County Attorney	Office Supplies	\$4.95	142476
Office Depot, Inc	5316	633452386001	blanket for office supplies	379446	01-02-13	County Attorney	Office Supplies	\$5.28	142476
Office Depot, Inc	5316	633460172001	1.5 X 2 STICKY NOTES	379080	12-18-12	County Jail	Office Supplies	\$1.94	143144
Office Depot, Inc	5316	633514738001	CALCULATOR INK ROLLER	378732	12-11-12	Support Services Division	Office Supplies	\$1.26	143123
			SEND PO TO LANETTE AT THE SHERIFF'S OFFICE						
			LSLATTER/FTHOMAS-SUPPORT						
Office Depot, Inc	5316	633531370001	512-943-1312 blanket for office supplies	379446	01-02-13	County Attorney	Office Supplies	\$80.00	142476
Office Depot, Inc	5316	633562049001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - NOVEMBER 2012 \$500.00	378732	12-11-12	Juvenile Services	Office Supplies	\$65.12	142988
Office Depot, Inc	5316	633565779001	General Office Supplies	379080	12-18-12	911 Communications	Office Supplies	\$79.34	142016
Office Depot, Inc	5316	633642747001	ASSEMBLY AND DELIVERY	380671	02-05-13	Support Services Division	Office Furniture < \$5,000	\$255.00	142856
Office Depot, Inc	5316	633665077001	Oct/2012-Sep2013	379080	12-18-12	Human Resources	Office Supplies	\$11.70	142637
Office Depot, Inc	5316	633667903001	Oct/2012-Sep2013	379080	12-18-12	Human Resources	Office Supplies	\$51.86	142637
Office Depot, Inc	5316	633983443001	HP 61X BLACK TONER CARTRIDGE	379080	12-18-12	County Jail	Office Supplies	\$59.99	143191
Office Depot, Inc	5316	633988762001	See Attached List from Office Depot	379446	01-02-13	Ems	Office Supplies	\$124.28	143137
Office Depot, Inc	5316	633988856001	See Attached List from Office Depot	379446	01-02-13	Ems	Office Supplies	\$108.50	143137
Office Depot, Inc	5316	634080501001	BLANKET ORDER FOR FIRST AID SUPPLIES	379446	01-02-13	Wmsn Cty Buildings	Miscellaneous	\$75.53	143115
			NOV 12 - SEP 13						
Office Depot, Inc	5316	634081170001	BLANKET ORDER FOR OFFICE SUPPLIES	379446	01-02-13	Wmsn Cty Buildings	Office Supplies	\$15.02	141991
			OCT 12 - SEP 13						
Office Depot, Inc	5316	634203333001	OFFICE DEPOT BLANKET FOR MISC SUPPLIES	379878	01-15-13	Elections	Election Supplies	\$278.65	142155
			PERIOD: OCTOBER 2012 - MARCH 2013						
			PLEASE HOLD PO FOR ELECTIONS DEPT.						
Office Depot, Inc	5316	634245501001	NOVEMBER 12 BLANKET-OFFICE SUPPLIES	379080	12-18-12	Information Technology	Office Supplies	\$125.00	142778
Office Depot, Inc	5316	634291204001	blanket for office supplies	379446	01-02-13	County Attorney	Office Supplies	\$65.98	142476
Office Depot, Inc	5316	634292839001	PO 142590, HEADSET, ELEC	380412	01-29-13	Elections	Election Supplies	\$(71.49)	
Office Depot, Inc	5316	634459498001	ENERGIZER 123 3-VOLT PHOTO LITHIUM BATTERY	379080	12-18-12	Criminal Investigation Division	Office Supplies	\$58.00	143145
Office Depot, Inc	5316	634688906001	PURCHASE INK CARTRIDGES AND TONERS FOR VARIOUS MACHINES PER ATTACHED****WILL ORDER ONLINE WHEN P.O. IS APPROVED*****	379446	01-02-13	Juvenile Services	Office Supplies	\$719.69	143245
Office Depot, Inc	5316	635112240001	General Office Supplies	379683	01-08-13	911 Communications	Office Supplies	\$56.35	143306

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	635138319001	HP 95 Tricolor Ink Cartridge With Vivera Ink	379878	01-15-13	Ems	Office Supplies	\$75.00	143312
Office Depot, Inc	5316	635139438001	#19 RUBBER BANDS	379446	01-02-13	Support Services Division	Office Supplies	\$.87	143311
Office Depot, Inc	5316	635219789001	OFFICE SUPPLIES	379878	01-15-13	Unified Road System	Office Supplies	\$62.87	143323
Office Depot, Inc	5316	635219789001	OTHER SUPPLIES	379878	01-15-13	Unified Road System	Other Supplies	\$140.09	143323
Office Depot, Inc	5316	635219789001	TONER FOR TAYLOR	379878	01-15-13	Unified Road System	Printer Supplies	\$63.94	143323
Office Depot, Inc	5316	635219891001	PO 143323, SHREDDER, URS	380412	01-29-13	Unified Road System	Office Equipment < \$5,000	\$543.07	
Office Depot, Inc	5316	635219892001	OFFICE EQUIPMENT	379878	01-15-13	Unified Road System	Office Equipment < \$5,000	\$960.07	143323
Office Depot, Inc	5316	635263841001	2013 YEARLY END TABL LABEL	379878	01-15-13	County Jail	Office Supplies	\$21.98	143405
Office Depot, Inc	5316	635404615001	DVD-R RECORDABLE MEDIA SPINDLE	379746	01-08-13	County Jail	Video Tapes/Cd/Dvd	\$86.30	143406
Office Depot, Inc	5316	635447203001	blanket for office supplies	379683	01-08-13	County Attorney	Office Supplies	\$108.83	142476
Office Depot, Inc	5316	635447465001	blanket for office supplies	379683	01-08-13	County Attorney	Office Supplies	\$11.90	142476
Office Depot, Inc	5316	635499315001	Office Supplies	379446	01-02-13	Haz-Mat	Office Supplies	\$74.96	142561
Office Depot, Inc	5316	635504279001	Office Supplies	379446	01-02-13	Haz-Mat	Office Supplies	\$36.58	142561
Office Depot, Inc	5316	635504280001	Office Supplies	379446	01-02-13	Haz-Mat	Office Supplies	\$73.98	142561
Office Depot, Inc	5316	635546528001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - DECEMBER 2012 \$500.00	379878	01-15-13	Juvenile Services	Office Supplies	\$132.16	143350
Office Depot, Inc	5316	635644554001	HP 98 Ink Cartridge	379878	01-15-13	Ems	Office Supplies	\$62.73	143374
Office Depot, Inc	5316	635644554002	Memorex Slim CD Jewel Cases, Assorted Colors, Pack of 30	380122	01-22-13	Ems	Office Supplies	\$4.71	143374
Office Depot, Inc	5316	635701847001	OFFICE SUPPLIES	379878	01-15-13	Unified Road System	Office Supplies	\$17.05	142071
Office Depot, Inc	5316	635701847001	PRINTER SUPPLIES	379878	01-15-13	Unified Road System	Printer Supplies	\$4.23	142071
Office Depot, Inc	5316	635825266001	OFFICE SUPPLIES	379878	01-15-13	Unified Road System	Office Supplies	\$37.11	142071
Office Depot, Inc	5316	635825266001	OTHER SUPPLIES	379878	01-15-13	Unified Road System	Other Supplies	\$28.59	142071
Office Depot, Inc	5316	636424181001	AT-A-Glance Monthly Planner	380122	01-22-13	J.P. Precinct 2	Office Supplies	\$12.33	143451
Office Depot, Inc	5316	636424326001	BlueSky Desk Pad Calendar	380122	01-22-13	J.P. Precinct 2	Office Supplies	\$9.90	143451
Office Depot, Inc	5316	636424327001	Fashion Pushpins, Round, Teal, Pack of 60	380122	01-22-13	J.P. Precinct 2	Office Supplies	\$1.00	143451
Office Depot, Inc	5316	636426726001	1.5 X 2 STICKY NOTES	380122	01-22-13	County Jail	Office Supplies	\$1.94	143590
Office Depot, Inc	5316	636534962001	PURCHASE TONER CARTRIDGES, #WPP200087P, FOR DELL 5230dn FOR TAYOR OFFICE PER ATTACHED***WILL ORDER ONLINE WHEN P.O. IS APPROVED*****	380122	01-22-13	Juvenile Services	Office Supplies	\$525.98	143465
Office Depot, Inc	5316	636828215001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - DECEMBER 2012 \$500.00	380122	01-22-13	Juvenile Services	Office Supplies	\$208.62	143350
Office Depot, Inc	5316	637081009001	FORAY TUNGSTEN CARBIDE RETRACTABLE BALLPOINT PENS, 0.7MM, FINE POINT, BLACK BARRELL, BLACK INK, PACK OF 12	379878	01-15-13	Patrol Division	Office Supplies	\$13.34	143515
Office Depot, Inc	5316	637081092001	SANDELL/GLEASON/PATROL/260-4244 HP 61XL BLACK INK CARTRIDGE (CH563WN)	379878	01-15-13	Patrol Division	Office Supplies	\$79.77	143515
Office Depot, Inc	5316	637092685001	Blanket Purchase Order	379878	01-15-13	Veteran Services	Office Supplies	\$137.75	142925
Office Depot, Inc	5316	637752395001	BLACK PERMANENT MARKERS PKG/12	379878	01-15-13	Criminal Investigation Division	Office Supplies	\$5.46	143372
Office Depot, Inc	5316	637753418001	OFFICE SUPPLIES	380412	01-29-13	Unified Road System	Office Supplies	\$24.85	142071
Office Depot, Inc	5316	637753418001	OTHER SUPPLIES	380412	01-29-13	Unified Road System	Other Supplies	\$36.38	142071
Office Depot, Inc	5316	637844889001	General	380122	01-22-13	District Clerk	Office Supplies	\$87.72	143472
Office Depot, Inc	5316	637855789001	Colored paper for TLETS printing	380122	01-22-13	911 Communications	Paper Supplies	\$416.00	143609
Office Depot, Inc	5316	637859460001	Sharpie Permanent Fine Point Markers,Pack of 12	380122	01-22-13	J.P. Precinct 2	Office Supplies	\$7.88	143602
Office Depot, Inc	5316	637859646001	Cosco Micro Self-Inking Date Stamp,	380122	01-22-13	J.P. Precinct 2	Office Supplies	\$22.98	143602
Office Depot, Inc	5316	637859721001	General Office Supplies	380122	01-22-13	911 Communications	Office Supplies	\$86.80	143306
Office Depot, Inc	5316	637864977001	General	380122	01-22-13	District Clerk	Office Supplies	\$194.43	143472
Office Depot, Inc	5316	637918915001	OFFICE DEPOT BLANKET FOR MISC SUPPLIES	380122	01-22-13	Elections	Election Supplies	\$40.78	142155
PERIOD: OCTOBER 2012 - MARCH 2013									
Office Depot, Inc	5316	637995699001	PLEASE HOLD PO FOR ELECTIONS DEPT. Brother M-231 Black-On-White Tape, 0.5" X 26.2"	379878	01-15-13	Patrol Division	Office Supplies	\$26.88	143619
Office Depot, Inc	5316	638084876001	bartlett/gleason/patrol BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - DECEMBER 2012 \$500.00	380122	01-22-13	Juvenile Services	Office Supplies	\$138.50	143350
Office Depot, Inc	5316	638085040001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - DECEMBER 2012 \$500.00	380122	01-22-13	Juvenile Services	Office Supplies	\$16.68	143350
Office Depot, Inc	5316	638121826001	blanket for office supplies	379878	01-15-13	County Attorney	Office Supplies	\$77.26	142476
Office Depot, Inc	5316	638121930001	blanket for office supplies	379878	01-15-13	County Attorney	Office Supplies	\$82.60	142476
Office Depot, Inc	5316	638310294001	MANILA FOLDERS	380412	01-29-13	Personal Bond Office	Office Supplies	\$15.06	143687
Office Depot, Inc	5316	638310294001	1 1/2 INCH VIEW RING BINDER	380412	01-29-13	County Jail	Office Supplies	\$19.08	143687

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	638412074001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/31/12. PLEASE DO NOT SEND PO TO VENDOR.	380122	01-22-13	County Treasurer	Office Supplies	\$52.95	142829
Office Depot, Inc	5316	638420077001	OFFICE SUPPLIES	380412	01-29-13	Unified Road System	Office Supplies	\$57.75	142071
Office Depot, Inc	5316	638420077001	OTHER SUPPLIES	380412	01-29-13	Unified Road System	Other Supplies	\$18.19	142071
Office Depot, Inc	5316	638457981001	OFFICE SUPPIES FOR PARKS DEPARTMENT	380122	01-22-13	Parks Department	Office Supplies	\$18.38	142385
Office Depot, Inc	5316	638464918001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	380122	01-22-13	Wmsn Cty Buildings	Office Supplies	\$68.04	141991
Office Depot, Inc	5316	638471593001	FORAY Tungsten Carbide Retractable Ballpoint Pens, 0.7	380412	01-29-13	Patrol Division	Office Supplies	\$26.68	143680
Office Depot, Inc	5316	638526199001	CHAIR FLOOR MAT FOR HARD FLOOR	380122	01-22-13	Support Services Division	Office Supplies	\$85.98	143688
Office Depot, Inc	5316	638526199002	CHAIR FLOOR MAT FOR CARPET	380122	01-22-13	Support Services Division	Office Supplies	\$149.99	143688
			*****SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*****						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Office Depot, Inc	5316	638526396001	EXPANDING WALLET FILES	380122	01-22-13	Support Services Division	Office Supplies	\$30.50	143688
Office Depot, Inc	5316	638552418001	Office Supplies	380412	01-29-13	Haz-Mat	Office Supplies	\$279.99	142561
Office Depot, Inc	5316	638552418001	PO 142561, MOBILE PRINTER FOR TESTING, HAZ MAT	380412	01-29-13	Haz-Mat	Educ Aids/Matls	\$279.99	
Office Depot, Inc	5316	638553036001	Office Supplies	380122	01-22-13	Haz-Mat	Office Supplies	\$66.53	142561
Office Depot, Inc	5316	638553036001	PO 142561, INK, CABLE, HAZ MAT	380122	01-22-13	Haz-Mat	Educ Aids/Matls	\$66.53	
Office Depot, Inc	5316	638958829001	BLANKET FOR OFFICE SUPPLIES	380941	02-12-13	Unified Road System	Office Supplies	\$183.42	143960
Office Depot, Inc	5316	639076657001	A-A-G WALL CALENDAR 12 X 17 JAN-DEC, 2013 *P JORDAN	380122	01-22-13	Criminal Investigation Division	Office Supplies	\$7.51	143721
Office Depot, Inc	5316	639276630001	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/31/12. PLEASE DO NOT SEND PO TO VENDOR.	380671	02-05-13	County Treasurer	Office Supplies	\$51.40	142829
Office Depot, Inc	5316	639296590001	BLANKET FOR OFFICE SUPPLIES	380941	02-12-13	Unified Road System	Office Supplies	\$62.06	143960
Office Depot, Inc	5316	639348311001	BLANKET FOR OFFICE SUPPLIES	380941	02-12-13	Unified Road System	Office Supplies	\$78.66	143960
Office Depot, Inc	5316	639358914001	Misc Office Supplies	385009	05-21-13	Constable Precinct 4	Office Supplies	\$184.59	142655
Office Depot, Inc	5316	639443033001	BANKERS BOXES	380671	02-05-13	Support Services Division	Office Supplies	\$116.12	143775
Office Depot, Inc	5316	639443321001	TRASH BAGS-45 GAL FOR SHREDDING	380671	02-05-13	Support Services Division	Office Supplies	\$36.84	143775
Office Depot, Inc	5316	639475425001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	380412	01-29-13	Wmsn Cty Buildings	Office Supplies	\$104.91	141991
Office Depot, Inc	5316	639521672001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - JANUARY 2013 \$500.00	380941	02-12-13	Juvenile Services	Office Supplies	\$170.78	143734
Office Depot, Inc	5316	639521948001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - JANUARY 2013 \$500.00	380941	02-12-13	Juvenile Services	Office Supplies	\$18.99	143734
Office Depot, Inc	5316	639604181001	Toner Cartridge Black	380941	02-12-13	911 Communications	Printer Supplies	\$53.05	143813
Office Depot, Inc	5316	639604490001	Toner Cartridge Black	380941	02-12-13	911 Communications	Printer Supplies	\$53.05	143813
Office Depot, Inc	5316	639611397001	COPY PAPER FOR THE LAW ENFORCEMENT SIDE OF THE SHERIFF'S OFFICE	380671	02-05-13	Support Services Division	Office Supplies	\$959.70	143799
			*****SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*****						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Office Depot, Inc	5316	639666447001	1.5 X 2 STICKY NOTES	380671	02-05-13	County Jail	Office Supplies	\$3.88	143761
Office Depot, Inc	5316	639833426001	JANUARY 13 BLANKET-OFFICE SUPPLIES	380412	01-29-13	Information Technology	Office Supplies	\$125.00	143673
Office Depot, Inc	5316	640266354001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - JANUARY 2013 \$500.00	380941	02-12-13	Juvenile Services	Office Supplies	\$68.13	143734
Office Depot, Inc	5316	640293095001	Office Supplies	380671	02-05-13	Emergency Management	Office Supplies	\$503.07	143773
Office Depot, Inc	5316	640294918001	Office Supplies	380671	02-05-13	Emergency Management	Office Supplies	\$28.48	143773
Office Depot, Inc	5316	640385715001	#19 RUBBER BANDS	380941	02-12-13	County Jail	Office Supplies	\$2.61	143903
Office Depot, Inc	5316	640774376001	General Office Supplies	381171	02-19-13	911 Communications	Office Supplies	\$54.13	143306
Office Depot, Inc	5316	640861045001	Oct/2012-Sep2013	381171	02-19-13	Human Resources	Office Supplies	\$65.13	142637
Office Depot, Inc	5316	640867223001	Oct/2012-Sep2013	381171	02-19-13	Human Resources	Office Supplies	\$49.40	142637

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	640950024001	PURCHASE SHERPA 10-PANEL DESK REFERENCE SYSTEM, ASSORTED COLORS, ITEM #986048 FOR LYNN KESSEL PER ATTACHED***WILL ORDER ONLINE WHEN P.O. APPROVED*****	380941	02-12-13	Juvenile Services	Office Supplies	\$90.88	143916
Office Depot, Inc	5316	641038099001	OFFICE DEPOT BLANKET FOR MISC SUPPLIES	380941	02-12-13	Elections	Election Supplies	\$78.01	142155
			PERIOD: OCTOBER 2012 - MARCH 2013						
Office Depot, Inc	5316	641042703001	PLEASE HOLD PO FOR ELECTIONS DEPT. See Attached list from office Depot	381171	02-19-13	Ems	Office Supplies	\$102.23	143933
Office Depot, Inc	5316	641349426001	10.25 GAL WASTEBASKET	381171	02-19-13	Support Services Division	Office Supplies	\$9.29	143930
Office Depot, Inc	5316	641349810001	MAXELL LACK CRYSTAL EARPHONE	381171	02-19-13	Support Services Division	Office Supplies	\$13.99	143930
Office Depot, Inc	5316	641375874001	General Office Supplies	380941	02-12-13	District Attorney	Office Supplies	\$147.69	143966
Office Depot, Inc	5316	641375960001	General Office Supplies	380941	02-12-13	District Attorney	Office Supplies	\$227.76	143966
Office Depot, Inc	5316	641375961001	General Office Supplies	380941	02-12-13	District Attorney	Office Supplies	\$7.64	143966
Office Depot, Inc	5316	641375963001	General Office Supplies	380941	02-12-13	District Attorney	Office Supplies	\$15.23	143966
Office Depot, Inc	5316	641379853001	AT-A Glance 30% Recycled Monthly Planner, 9" X 11", January 2013-January 2014	380941	02-12-13	Patrol Division	Office Supplies	\$42.92	143959
			Please send PO To Spencanna						
Office Depot, Inc	5316	641380123001	bartlett/gleason/patrol Post It 4X4 Super Sticky Pop-up notes jewel pop collection, 90 sherts per pad pack of 5 pads	380941	02-12-13	Patrol Division	Office Supplies	\$33.96	143959
Office Depot, Inc	5316	641380124001	Acrylic Engraved Sign with metal wraparound holder, 2"X10"	381171	02-19-13	Patrol Division	Office Supplies	\$17.99	143959
Office Depot, Inc	5316	641444586001	PO 143966, KEYBOARD/MOUSE (2), D/ATTY	380941	02-12-13	District Attorney	Computer Equipment < \$5,0	\$199.98	
Office Depot, Inc	5316	641444586001	General Office Supplies	380941	02-12-13	District Attorney	Office Supplies	\$199.98	143966
Office Depot, Inc	5316	641462481001	OFFICE DEPOT BRAND PAPER CLIPS NO1, 100 CLIPS PER BOX, PACK OF 10 BOXES	380941	02-12-13	Patrol Division	Office Supplies	\$1.38	143624
Office Depot, Inc	5316	641552376001	BLACK/CYAN/MAGENTA/YELLOW TONER FOR DELL CM2320NF PRINTER	380941	02-12-13	911 Addressing	Projects/Grants Expense	\$456.53	143993
Office Depot, Inc	5316	641567650001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	380941	02-12-13	Wmsn Cty Buildings	Office Supplies	\$79.30	141991
Office Depot, Inc	5316	641700090001	2 X 4 LABELS	381171	02-19-13	County Jail	Office Supplies	\$9.72	144043
Office Depot, Inc	5316	641766753001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - JANUARY 2013 \$500.00	380941	02-12-13	Juvenile Services	Office Supplies	\$91.10	143734
Office Depot, Inc	5316	641766829001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - JANUARY 2013 \$500.00	381171	02-19-13	Juvenile Services	Office Supplies	\$17.99	143734
Office Depot, Inc	5316	641835599001	See List from Office Depot	381414	02-26-13	Ems	Office Supplies	\$207.99	144095
Office Depot, Inc	5316	641887928001	General Office Supplies	381414	02-26-13	District Attorney	Office Supplies	\$52.80	143966
Office Depot, Inc	5316	641901193001	General	381414	02-26-13	District Clerk	Office Supplies	\$302.04	143472
Office Depot, Inc	5316	641901276001	General	381414	02-26-13	District Clerk	Office Supplies	\$10.98	143472
Office Depot, Inc	5316	641901277001	General	381414	02-26-13	District Clerk	Office Supplies	\$66.49	143472
Office Depot, Inc	5316	641902651001	General Office Supplies	381414	02-26-13	District Attorney	Office Supplies	\$67.80	143966
Office Depot, Inc	5316	642035257001	blanket for office supplies	381414	02-26-13	County Attorney	Office Supplies	\$467.97	142476
Office Depot, Inc	5316	642035769001	blanket for office supplies	381414	02-26-13	County Attorney	Office Supplies	\$47.98	142476
Office Depot, Inc	5316	642035770001	blanket for office supplies	381414	02-26-13	County Attorney	Office Supplies	\$6.79	142476
Office Depot, Inc	5316	642051337001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	381414	02-26-13	Wmsn Cty Buildings	Office Supplies	\$55.60	141991
Office Depot, Inc	5316	642053655001	PEN STYLE MARKERS	381414	02-26-13	County Jail	Office Supplies	\$7.40	144151
Office Depot, Inc	5316	642053788001	PERMANENT MARKERS	381414	02-26-13	County Jail	Office Supplies	\$5.56	144151
Office Depot, Inc	5316	642053789001	#10 ENVELOPES	381414	02-26-13	Personal Bond Office	Office Supplies	\$5.37	144151
Office Depot, Inc	5316	642053789001	3 X 3 STICKY NOTES	381414	02-26-13	County Jail	Office Supplies	\$4.17	144151
Office Depot, Inc	5316	642108887001	General Office Supplies	381707	03-05-13	911 Communications	Office Supplies	\$224.13	143306
Office Depot, Inc	5316	642127290001	General Office Supplies	381414	02-26-13	District Attorney	Office Supplies	\$109.97	143966
Office Depot, Inc	5316	642200471001	Blanket Po Office Supplies	383169	04-09-13	Extension Service	Office Supplies	\$300.00	144131
Office Depot, Inc	5316	642200771001	DELL H516C	381414	02-26-13	J.P. Precinct 2	Office Supplies	\$125.09	144111
Office Depot, Inc	5316	642202415001	Lysol Neutra Air Freshmatic Refill	381414	02-26-13	J.P. Precinct 2	Office Supplies	\$18.90	144126
Office Depot, Inc	5316	642202600001	Lorell Economy Weight Chair Mat 48"X36", Clear	381414	02-26-13	J.P. Precinct 2	Office Supplies	\$43.09	144126
Office Depot, Inc	5316	642629884001	PURCHASE SAFETOUCH NITRILE POWDER FREE GLOVES, LARGE, ITEM #227480 PER ATTACHED***WILL ORDER ONLINE WHEN P.O. APPROVED***	381171	02-19-13	Juvenile Services	Office Supplies	\$19.72	144010
Office Depot, Inc	5316	642769618001	AA Batteries	388553	08-06-13	425Th District Court	Office Supplies	\$13.06	144046
Office Depot, Inc	5316	642769618001	Toner	388553	08-06-13	425Th District Court	Printer Supplies	\$135.54	144046
Office Depot, Inc	5316	642769826001	Chair Mat	388553	08-06-13	425Th District Court	Office Supplies	\$64.99	144046
Office Depot, Inc	5316	642815389001	BANKERS BOX-LETTER, WHITE/BLUE,PKG/4 10 X 12 X24	381171	02-19-13	Criminal Investigation Division	Office Supplies	\$53.49	144029

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	642815479001	OD EXPANDABLE SHEET PROTECTORS, PKG/25	381171	02-19-13	Criminal Investigation Division	Office Supplies	\$52.70	144029
Office Depot, Inc	5316	642843416001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/31/12. PLEASE DO NOT SEND PO TO VENDOR.	381171	02-19-13	County Treasurer	Office Supplies	\$63.01	142829
Office Depot, Inc	5316	642870247001	BLANKET ORDER FOR MISCELLANEOUS JANITORIAL SUPPLIES NOV 12 - SEP 13	381171	02-19-13	Wmsn Cty Buildings	Janitorial Supplies	\$70.68	143116
Office Depot, Inc	5316	642959607001	PURCHASE OFFICE SUPPLIES FOR NEW EMPLOYEES, UNIT CONTROL ROOMS, WHITE BOARDS FOR COUNSELING FOR DETENTION/TRIAD PER ATTACHED***WILL ORDER ONLINE WHEN P.O. IS APPROVED****	381171	02-19-13	Juvenile Services	Office Supplies	\$96.82	144073
Office Depot, Inc	5316	642959788001	PO 144073, MOUSEPAD, JUV	381171	02-19-13	Juvenile Services	Office Supplies	\$10.98	
Office Depot, Inc	5316	642960941001	General Office Supplies	381414	02-26-13	District Attorney	Office Supplies	\$53.83	143966
Office Depot, Inc	5316	643019073001	BLANKET FOR OFFICE SUPPLIES	381707	03-05-13	Unified Road System	Office Supplies	\$175.86	143960
Office Depot, Inc	5316	643633927001	PO 144178, BAGGIES (4 BX) FOR HYGIENE PRODUCTS, JUV	381414	02-26-13	Juvenile Services	Linens/Toiletries	\$200.38	
Office Depot, Inc	5316	643633927001	PURCHASE PLASTIC STORAGE BAGS FOR DETENTION AND TRIAD****WILL ORDER ONLINE WHEN P.O. IS APPROVED*****	381414	02-26-13	Juvenile Services	Other Supplies	\$200.38	144178
Office Depot, Inc	5316	643634865001	PURCHASE OFFICE DEPOT 42A REMAN TONER CARTRIDGE FOR ROUND ROCK FIELD OFFICE.***WILL ORDER ONLINE WHEN P.O. IS APPROVED****	381414	02-26-13	Juvenile Services	Office Supplies	\$80.00	144180
Office Depot, Inc	5316	643643376001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - JANUARY 2013 \$500.00	381414	02-26-13	Juvenile Services	Office Supplies	\$133.01	143734
Office Depot, Inc	5316	643716487001	FEBRUARY 13 BLANKET-OFFICE SUPPLIES	382214	03-19-13	Information Technology	Office Supplies	\$125.00	144139
Office Depot, Inc	5316	643752954001	1.5 X 2 STICKY NOTES	381707	03-05-13	Personal Bond Office	Office Supplies	\$1.94	144251
Office Depot, Inc	5316	643752954001	2 X 4 LABELS	381707	03-05-13	County Jail	Office Supplies	\$9.76	144251
Office Depot, Inc	5316	643774969001	MOUSE	381707	03-05-13	Unified Road System	Computer Equipment < \$5,0	\$71.55	144202
Office Depot, Inc	5316	643774969001	MISC OFFICE SUPPLIES	381707	03-05-13	Unified Road System	Office Supplies	\$147.93	144202
Office Depot, Inc	5316	643774969001	RECHARGEABLE BATTERIES	381707	03-05-13	Unified Road System	Miscellaneous	\$43.74	144202
Office Depot, Inc	5316	643775015001	KEYBOARD, MOUSE	382214	03-19-13	Unified Road System	Computer Equipment < \$5,0	\$85.47	144202
Office Depot, Inc	5316	643921275001	BALLPOINT PENS, BLACK	381707	03-05-13	Personal Bond Office	Office Supplies	\$6.13	144251
Office Depot, Inc	5316	643962125001	blanket for office supplies	381707	03-05-13	County Attorney	Office Supplies	\$280.33	142476
Office Depot, Inc	5316	644121464001	OFFICE DEPOT BLANKET FOR MISC SUPPLIES	381707	03-05-13	Elections	Election Supplies	\$73.27	142155
PERIOD: OCTOBER 2012 - MARCH 2013									
Office Depot, Inc	5316	644190555001	PLEASE HOLD PO FOR ELECTIONS DEPT. General Office Supplies	381956	03-12-13	911 Communications	Office Supplies	\$187.44	143306
Office Depot, Inc	5316	644190758001	General Office Supplies	381956	03-12-13	911 Communications	Office Supplies	\$16.52	143306
Office Depot, Inc	5316	644395379001	General Office Supplies	381956	03-12-13	911 Communications	Office Supplies	\$53.05	143306
Office Depot, Inc	5316	644395379001	PO 143306, TONER, 911 COMM	381956	03-12-13	911 Communications	Printer Supplies	\$53.05	
Office Depot, Inc	5316	644419684001	blanket for office supplies	381707	03-05-13	County Attorney	Office Supplies	\$91.82	142476
Office Depot, Inc	5316	644560137001	Ink	381956	03-12-13	J.P. Precinct 2	Office Supplies	\$6.99	144332
Office Depot, Inc	5316	644560459001	Fax Cartridge	381956	03-12-13	J.P. Precinct 2	Office Supplies	\$62.63	144332
Office Depot, Inc	5316	644573816001	blanket for office supplies	381956	03-12-13	County Attorney	Office Supplies	\$146.99	142476
Office Depot, Inc	5316	644601221001	3-YEAR PRODUCT REPLACEMENT PLAN	381956	03-12-13	Personal Bond Office	Office Equipment < \$5,000	\$46.24	144398
Office Depot, Inc	5316	644601221001	HP42X BLACK TONER CARTRIDGE	381956	03-12-13	Personal Bond Office	Office Supplies	\$104.35	144398
Office Depot, Inc	5316	644739132001	General Office Supplies	381707	03-05-13	District Attorney	Office Supplies	\$52.12	143966
Office Depot, Inc	5316	644739132001	PO 143966, CREAMER FOR JURORS, D/ATTY	381707	03-05-13	Dist Atty Assets Forfeitures	Miscellaneous	\$18.72	
Office Depot, Inc	5316	644740614001	See Attached List from Office Depot	381956	03-12-13	Ems	Office Supplies	\$84.59	144366
Office Depot, Inc	5316	644749687001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - FEBRUARY 2013 \$500.00	381707	03-05-13	Juvenile Services	Office Supplies	\$164.92	144260
Office Depot, Inc	5316	644749933001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - FEBRUARY 2013 \$500.00	381707	03-05-13	Juvenile Services	Office Supplies	\$12.99	144260
Office Depot, Inc	5316	644749934001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - FEBRUARY 2013 \$500.00	381707	03-05-13	Juvenile Services	Office Supplies	\$5.04	144260
Office Depot, Inc	5316	644752517001	blanket for office supplies	381707	03-05-13	County Attorney	Office Supplies	\$109.24	142476
Office Depot, Inc	5316	644752517001	PO 142476, DVD-R SPINDLE, C/ATTY	381707	03-05-13	County Attorney	Video Tapes/Cd/Dvd	\$86.30	
Office Depot, Inc	5316	644752751001	blanket for office supplies	381956	03-12-13	County Attorney	Office Supplies	\$89.49	142476
Office Depot, Inc	5316	644752751001	PO 142476, WINDOWED CD, C/ATTY	381956	03-12-13	County Attorney	Video Tapes/Cd/Dvd	\$89.49	
Office Depot, Inc	5316	644866029001	PO 144126, CREDIT FOR CHAIR MAT ON INV#642202600001, JP#2	388553	08-06-13	J.P. Precinct 2	Office Supplies	\$(43.09)	
Office Depot, Inc	5316	644894864001	General Office Supplies	381956	03-12-13	District Attorney	Office Supplies	\$14.54	143966
Office Depot, Inc	5316	644895175001	General Office Supplies	381956	03-12-13	District Attorney	Office Supplies	\$30.05	143966
Office Depot, Inc	5316	644895176001	General Office Supplies	381956	03-12-13	District Attorney	Office Supplies	\$14.58	143966

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Office Depot, Inc	5316	644896789001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/31/12. PLEASE DO NOT SEND PO TO VENDOR.	381956	03-12-13	County Treasurer	Office Supplies	\$60.88	142829
Office Depot, Inc	5316	644897022001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/31/12. PLEASE DO NOT SEND PO TO VENDOR.	381956	03-12-13	County Treasurer	Office Supplies	\$99.99	142829
Office Depot, Inc	5316	644913473001	Oct2012-Sep2013	382503	03-26-13	Human Resources	Office Supplies	\$122.74	142637
Office Depot, Inc	5316	645277704001	OFFICE SUPPLIES	382214	03-19-13	Unified Road System	Office Supplies	\$13.24	142071
Office Depot, Inc	5316	645304426001	Real Space Folding Tables	381956	03-12-13	Extension Service	Office Furniture < \$5,000	\$304.86	144382
Office Depot, Inc	5316	645315914001	BROTHER -201/BLACK CARTRIDGE	381956	03-12-13	Support Services Division	Office Supplies	\$26.51	144422
Office Depot, Inc	5316	645315914001	CLOROX WIPES	381956	03-12-13	Support Services Division	Janitorial Supplies	\$49.41	144422
Office Depot, Inc	5316	645316250001	CANON CLI-8C CYAN	381956	03-12-13	Support Services Division	Office Supplies	\$27.22	144422
Office Depot, Inc	5316	645316251001	CANON CLI-8C MAGENTA	381956	03-12-13	Support Services Division	Office Supplies	\$27.22	144422
Office Depot, Inc	5316	645487828001	General Office Supplies	381956	03-12-13	District Attorney	Office Supplies	\$57.58	143966
Office Depot, Inc	5316	645607242001	PURCHASE OFFICE STAR BIG & TALL HIGH-BACK CHAIR WITH AIR GRID MESH BACK, ITEM # 399945 FOR ACADEMY FRONT DESK***WILL ORDER ONLINE WHEN P.O. IS APPROVED****	382503	03-26-13	Juvenile Services	Office Furniture < \$5,000	\$492.25	144455
Office Depot, Inc	5316	645607547001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES. - APRIL 2013 \$500.00	384047	04-30-13	Juvenile Services	Office Supplies	\$15.66	145248
Office Depot, Inc	5316	646423939001	General Office Supplies	386659	06-25-13	911 Communications	Office Supplies	\$89.37	143306
Office Depot, Inc	5316	646428847001	See List from Office Depot	388803	08-13-13	Ems	Office Supplies	\$73.43	144440
Office Depot, Inc	5316	646688745001	Office Depot Brand OD350D Remanufactured Drum Unit	388553	08-06-13	Ems	Office Supplies	\$54.33	144491
Office Depot, Inc	5316	646699351001	PO 142476, OFC SUP, C/ATTY	388553	08-06-13	County Attorney	Office Supplies	\$51.62	
Office Depot, Inc	5316	646763449001	blanket PO for office supplies	389325	08-27-13	District Attorney	Office Supplies	\$136.48	147166
Office Depot, Inc	5316	646852347001	DYMO LABELMANAGER PNP	382820	04-02-13	Patrol Division	Office Equipment < \$5,000	\$56.69	144515
Office Depot, Inc	5316	646852347001	SHARPIE PERMANENT ULTRA-FINE POINT MARKERS, BLACK, PACK OF 12	382820	04-02-13	Patrol Division	Office Supplies	\$30.88	144515
Office Depot, Inc	5316	646856825001	SANDELL/GLEASON/PATROL/260-4244 BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - FEBRUARY 2013 \$500.00	384047	04-30-13	Juvenile Services	Office Supplies	\$164.13	144260
Office Depot, Inc	5316	646921889001	RUZZI MID BACK MESH OFFICE CHAIR	389020	08-20-13	Unified Road System	Office Furniture < \$5,000	\$99.99	144565
Office Depot, Inc	5316	646921889001	MISC OFFICE SUPPLIES	389020	08-20-13	Unified Road System	Office Supplies	\$82.56	144565
Office Depot, Inc	5316	647013523001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/31/12. PLEASE DO NOT SEND PO TO VENDOR.	383738	04-23-13	County Treasurer	Office Supplies	\$52.28	142829
Office Depot, Inc	5316	647287154001	PO 143966, KEYBOARD/MOUSE, D/ATTY	382503	03-26-13	District Attorney	Computer Equipment < \$5,0	\$99.99	
Office Depot, Inc	5316	647287154001	General Office Supplies	382503	03-26-13	District Attorney	Office Supplies	\$80.39	143966
Office Depot, Inc	5316	647287330001	General Office Supplies	382214	03-19-13	District Attorney	Office Supplies	\$23.60	143966
Office Depot, Inc	5316	647338571001	Blanket order for Toner and needed office supplies	382820	04-02-13	County Treasurer	Office Supplies	\$296.99	144571
Office Depot, Inc	5316	647357574001	BLANKET FOR OFFICE SUPPLIES	383169	04-09-13	Unified Road System	Office Supplies	\$160.82	144481
Office Depot, Inc	5316	647357574001	OTHER SUPPLIES	383169	04-09-13	Unified Road System	Other Supplies	\$8.70	142071
Office Depot, Inc	5316	647357574001	BLANKET FOR PRINTER SUPPLIES	383169	04-09-13	Unified Road System	Printer Supplies	\$69.20	143958
Office Depot, Inc	5316	647357574002	BLANKET FOR OFFICE SUPPLIES	383169	04-09-13	Unified Road System	Office Supplies	\$37.34	144481
Office Depot, Inc	5316	647422658001	blanket for supplies(March-May)	382503	03-26-13	County Attorney	Office Supplies	\$238.95	144691
Office Depot, Inc	5316	647422658001	PO 144691, DVD-R SPINDLE, TONER, C/ATTY	382503	03-26-13	County Attorney	Video Tapes/Cd/Dvd	\$53.56	
Office Depot, Inc	5316	647430663001	See attached list from office depot	382820	04-02-13	Ems	Office Supplies	\$97.73	144584
Office Depot, Inc	5316	647467586001	General Office Supplies	382214	03-19-13	District Attorney	Office Supplies	\$544.45	143966
Office Depot, Inc	5316	647726964001	PO 143966, KEYBOARD/MOUSE, D/ATTY	382503	03-26-13	District Attorney	Computer Equipment < \$5,0	\$99.99	
Office Depot, Inc	5316	647726964001	General Office Supplies	382503	03-26-13	District Attorney	Office Supplies	\$99.99	143966
Office Depot, Inc	5316	647750233001	Wilson Jones Heavy Duty 48% recycled Locking D-Ring Vlew Binder with Spine Finger Hole, 5" Rings, 950 Sheet Capacity, White.	382820	04-02-13	Ems	Office Supplies	\$88.86	144615
Office Depot, Inc	5316	647816147001	Blanket PO for office products	382820	04-02-13	District Attorney	Office Supplies	\$210.74	144867
Office Depot, Inc	5316	647823992001	General Office Supplies	382503	03-26-13	911 Communications	Office Supplies	\$232.21	143306
Office Depot, Inc	5316	647842751001	Oct2012-Sep2013	382503	03-26-13	Human Resources	Office Supplies	\$12.91	142637
Office Depot, Inc	5316	647842751001	Office Supplies 10/1/2012-9/30/2013	382503	03-26-13	Wsmn Co Benefits Pgm.	Office Supplies	\$21.54	143426
Office Depot, Inc	5316	647844469001	Oct2012-Sep2013	383169	04-09-13	Human Resources	Office Supplies	\$21.49	142637

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	647844469001	Office Supplies 10/1/2012-9/30/2013	383169	04-09-13	Wsmn Co Benefits Pgm.	Office Supplies	\$21.49	143426
Office Depot, Inc	5316	647886240001	PRE INKED STAMP "COPY"-BLUE	382503	03-26-13	Support Services Division	Office Supplies	\$8.99	144639
			*****SEND LANETTE SLATTER W/THE SHERIFF'S OFFICE*****						
Office Depot, Inc	5316	647903661001	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - FEBRUARY 2013	382503	03-26-13	Juvenile Services	Office Supplies	\$150.80	144260
Office Depot, Inc	5316	647903994001	\$500.00 BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - FEBRUARY 2013	382503	03-26-13	Juvenile Services	Office Supplies	\$2.12	144260
Office Depot, Inc	5316	647985338001	\$500.00 BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	382503	03-26-13	Wmsn Cty Buildings	Office Supplies	\$112.31	141991
Office Depot, Inc	5316	647995492001	PO 144571, TONER, TREAS	382820	04-02-13	County Treasurer	Office Supplies	\$(296.99)	
Office Depot, Inc	5316	647995493001	Blanket order for Toner and needed office supplies	382820	04-02-13	County Treasurer	Office Supplies	\$303.01	144571
Office Depot, Inc	5316	648014530001	PO 144867, FLASH DRIVE, D/ATTY	382820	04-02-13	District Attorney	Computer Equipment < \$5,0	\$57.90	
Office Depot, Inc	5316	648014530001	Blanket PO for office products	382820	04-02-13	District Attorney	Office Supplies	\$57.90	144867
Office Depot, Inc	5316	648032031001	MARCH 13 BLANKET-OFFICE SUPPLIES	383446	04-16-13	Information Technology	Office Supplies	\$53.73	144561
Office Depot, Inc	5316	648044665001	See Attached list from Office Depot	382820	04-02-13	Ems	Office Supplies	\$167.71	144670
Office Depot, Inc	5316	648179963001	TWO-HOLE PUNCH	382820	04-02-13	County Jail	Office Supplies	\$7.86	144617
Office Depot, Inc	5316	648179963002	SHREDDER SHEETS	383169	04-09-13	County Jail	Office Supplies	\$9.99	144617
Office Depot, Inc	5316	648180301001	CUSTOM STAMP, RETURN ADDRESS	382820	04-02-13	County Jail	Office Supplies	\$24.99	144617
Office Depot, Inc	5316	648400386001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	382820	04-02-13	Wmsn Cty Buildings	Office Supplies	\$7.85	141991
Office Depot, Inc	5316	648477100001	Blanket Purchase Order	382820	04-02-13	Veteran Services	Office Supplies	\$35.98	142925
Office Depot, Inc	5316	648477530001	Blanket Purchase Order	382820	04-02-13	Veteran Services	Office Supplies	\$13.95	142925
Office Depot, Inc	5316	648477531001	Blanket Purchase Order	382820	04-02-13	Veteran Services	Office Supplies	\$59.96	142925
Office Depot, Inc	5316	648479916001	General Office Supplies	383169	04-09-13	Constable Precinct 2	Office Supplies	\$156.45	142542
Office Depot, Inc	5316	648520657001	Open PO Until Sept. 30	388553	08-06-13	Haz-Mat	Office Supplies	\$10.94	146082
Office Depot, Inc	5316	648520925001	Open PO Until Sept. 30	388553	08-06-13	Haz-Mat	Office Supplies	\$5.97	146082
Office Depot, Inc	5316	648520926001	Open PO Until Sept. 30	388553	08-06-13	Haz-Mat	Office Supplies	\$13.95	146082
Office Depot, Inc	5316	648554188001	SMEAD SECURE POCKETS W/EASY GRIP, LETTER BOX 35	382820	04-02-13	Criminal Investigation Division	Office Supplies	\$106.22	144750
Office Depot, Inc	5316	648555060001	PBRAUN/RBLAKE/512-943-1313 REALSPACE PRO QUANTUM MESH MID-BACK TASK CHAIR (HALLMARK)	382820	04-02-13	Criminal Investigation Division	Office Furniture < \$5,000	\$264.30	144751
Office Depot, Inc	5316	648555060001	PBRAUN/RBLAKE/512-943-1313 MEMOREX CD-R RECORDABLE MEAID PKG/100	382820	04-02-13	Criminal Investigation Division	Video Tapes/Cd/Dvd	\$311.52	144751
Office Depot, Inc	5316	648673697001	PBRAUN/RBLAKE/512-943-1313 Blanket Purchase Order	382820	04-02-13	Veteran Services	Office Supplies	\$108.64	142925
Office Depot, Inc	5316	648687343001	DESKTOP STAPLER	383169	04-09-13	Personal Bond Office	Office Supplies	\$13.73	144805
Office Depot, Inc	5316	648687343001	HP88XL BLACK INK CARTRIDGE	383169	04-09-13	County Jail	Office Supplies	\$34.58	144805
Office Depot, Inc	5316	648687395001	FILE ORGANIZER	383169	04-09-13	County Jail	Office Supplies	\$5.73	144805
Office Depot, Inc	5316	648929459001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - MARCH 2013	383169	04-09-13	Juvenile Services	Office Supplies	\$88.82	144740
Office Depot, Inc	5316	648931335001	\$500.00 blanket for supplies(March-May)	383169	04-09-13	County Attorney	Office Supplies	\$275.35	144691
Office Depot, Inc	5316	648931335001	PO 144691, DVD-R & CD-R SPINDLE, C/ATTY	383169	04-09-13	County Attorney	Video Tapes/Cd/Dvd	\$114.64	
Office Depot, Inc	5316	649014735001	Energizer Max Alkaline AA Batteries, Pack Of 12	383169	04-09-13	Patrol Division	Office Supplies	\$33.68	144913
Office Depot, Inc	5316	649058389001	Foster/Gleason/Patrol/512-244-8633 blanket for supplies(March-May)	383169	04-09-13	County Attorney	Office Supplies	\$156.32	144691
Office Depot, Inc	5316	649141180001	SELF INKING STAMP FOR WRTS JAMES R WILSON WILLIAMSON CO SHERIFF	383446	04-16-13	Support Services Division	Office Supplies	\$53.98	144915
			*****SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*****						
Office Depot, Inc	5316	649141329001	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 AIR WICK FRESHMATIC KIT	383169	04-09-13	Support Services Division	Office Supplies	\$14.61	144915

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Office Depot, Inc	5316	649158771001	OFFICE DEPOT BRAND HALF STRIP COMPACT ELECTRIC STAPLER, BLACK	384047	04-30-13	Patrol Division	Office Supplies	\$11.67	144908
Office Depot, Inc	5316	649421716001	Office Supplies	383446	04-16-13	911 Communications	Office Supplies	\$161.12	144940
Office Depot, Inc	5316	649473892001	Oct2012-Sep2013	383169	04-09-13	Human Resources	Office Supplies	\$143.97	142637
Office Depot, Inc	5316	649534447001	PO 141991, RETURN OF SUP, INV#647985338001, MAINT	384360	05-07-13	Wmsn Cty Buildings	Office Supplies	\$(112.31)	
Office Depot, Inc	5316	649534927001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	382820	04-02-13	Wmsn Cty Buildings	Office Supplies	\$112.31	141991
Office Depot, Inc	5316	649750142001	blanket for supplies(March-May)	383446	04-16-13	County Attorney	Office Supplies	\$122.79	144691
Office Depot, Inc	5316	649755059001	General OFFICE SUPPLIES	384047	04-30-13	District Clerk	Office Supplies	\$232.62	143472
Office Depot, Inc	5316	649755819001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - MARCH 2013 \$500.00	383446	04-16-13	Juvenile Services	Office Supplies	\$305.61	144740
Office Depot, Inc	5316	649943994001	Cable Management	383446	04-16-13	J.P. Precinct 2	Office Supplies	\$16.48	144972
Office Depot, Inc	5316	649944466001	Correction Tape	383446	04-16-13	J.P. Precinct 2	Office Supplies	\$11.78	144972
Office Depot, Inc	5316	649944469001	Year End Labels	383446	04-16-13	J.P. Precinct 2	Office Supplies	\$45.48	144972
Office Depot, Inc	5316	649960401001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - MARCH 2013 \$500.00	383446	04-16-13	Juvenile Services	Office Supplies	\$(12.79)	144740
Office Depot, Inc	5316	649964295001	Blanket PO for office products	382820	04-02-13	District Attorney	Office Supplies	\$126.33	144867
Office Depot, Inc	5316	650132048001	OFFICE DEPOT BLANKET FOR MISC SUPPLIES	383446	04-16-13	Elections	Election Supplies	\$44.77	142155
			PERIOD: OCTOBER 2012 - MARCH 2013						
Office Depot, Inc	5316	650137089001	PLEASE HOLD PO FOR ELECTIONS DEPT. BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	383169	04-09-13	Wmsn Cty Buildings	Office Supplies	\$7.57	141991
Office Depot, Inc	5316	650137089001	BLANKET ORDER FOR MISCELLANEOUS JANITORIAL SUPPLIES NOV 12 - SEP 13	383169	04-09-13	Wmsn Cty Buildings	Janitorial Supplies	\$160.20	143116
Office Depot, Inc	5316	650277370001	SMALL BINDER CLIPS	383169	04-09-13	Personal Bond Office	Office Supplies	\$2.12	144910
Office Depot, Inc	5316	650277370001	CORRECTION TAPE	383169	04-09-13	County Jail	Office Supplies	\$3.98	144910
Office Depot, Inc	5316	650277407001	HP88XL YELLOW INK CARTRIDGE	383169	04-09-13	County Jail	Office Supplies	\$29.26	144910
Office Depot, Inc	5316	650308835001	Blanket PO for office products	382820	04-02-13	District Attorney	Office Supplies	\$14.90	144867
Office Depot, Inc	5316	650308893001	Blanket PO for office products	382820	04-02-13	District Attorney	Office Supplies	\$42.42	144867
Office Depot, Inc	5316	650407835001	Printer Stand	383169	04-09-13	J.P. Precinct 2	Computer Equipment < \$5,0	\$185.98	144836
Office Depot, Inc	5316	650428960001	PURCHASE COMPOSITION NOTEBOOKS FOR COURT/PROBATION.***WILL ORDER ONLINE WHEN P.O. IS APPROVED****	383446	04-16-13	Juvenile Services	Office Supplies	\$59.70	144899
Office Depot, Inc	5316	650491581001	blanket for supplies(March-May)	383446	04-16-13	County Attorney	Office Supplies	\$69.66	144691
Office Depot, Inc	5316	650491723001	blanket for supplies(March-May)	383446	04-16-13	County Attorney	Office Supplies	\$1.71	144691
Office Depot, Inc	5316	650615721001	HP96 BLACK INK CARTRIDGE	383738	04-23-13	County Jail	Office Supplies	\$17.57	145082
Office Depot, Inc	5316	650616384001	CUSTOM STAMP "SENT"	383738	04-23-13	County Jail	Office Supplies	\$18.99	145082
Office Depot, Inc	5316	650663925001	blanket for supplies(March-May)	383738	04-23-13	County Attorney	Office Supplies	\$60.55	144691
Office Depot, Inc	5316	650905692001	Hp564, Black Ink Cartridge (CB316WN) Item # 126405	383738	04-23-13	Patrol Division	Office Supplies	\$21.52	145114
Office Depot, Inc	5316	650905815001	bartlett/gleason/patrol Battery Procel Alkaline Batteries, 9V Box of 12	383738	04-23-13	Patrol Division	Office Supplies	\$71.52	145114
Office Depot, Inc	5316	650933364001	Blanket PO for office products	384047	04-30-13	District Attorney	Office Supplies	\$84.59	144867
Office Depot, Inc	5316	651007055001	Conference Room chairs	384664	05-14-13	Extension Service	Office Furniture < \$5,000	\$900.00	145103
Office Depot, Inc	5316	651013734001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - MARCH 2013 \$500.00	384047	04-30-13	Juvenile Services	Office Supplies	\$104.80	144740
Office Depot, Inc	5316	651039727001	PO 144867, KEYBOARD, D/ATTY	383738	04-23-13	District Attorney	Computer Equipment < \$5,0	\$99.99	
Office Depot, Inc	5316	651039727001	Blanket PO for office products	383738	04-23-13	District Attorney	Office Supplies	\$99.99	144867
Office Depot, Inc	5316	651158097001	Blanket Po Office Supplies	383738	04-23-13	Extension Service	Office Supplies	\$66.81	145101
Office Depot, Inc	5316	651158537001	Blanket Po Office Supplies	384047	04-30-13	Extension Service	Office Supplies	\$40.99	145101
Office Depot, Inc	5316	651172012001	DOCUMENT FRAMES	383738	04-23-13	Support Services Division	Office Supplies	\$25.10	145123
			*****SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*****						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Office Depot, Inc	5316	651172123001	PAD LOCK	383738	04-23-13	Support Services Division	Office Supplies	\$5.52	145123
Office Depot, Inc	5316	651504022001	Dymo Labels	384047	04-30-13	J.P. Precinct 2	Office Supplies	\$519.80	145158
Office Depot, Inc	5316	651553755001	PURCHASE 3" VIEW BINDERS FOR ACADEMY AUDIT.***WILL ORDER ONLINE WHEN P.O. IS APPROVED***	384047	04-30-13	Juvenile Services	Office Supplies	\$82.28	145177
Office Depot, Inc	5316	651644937001	BLANKET ORDER FOR MISCELLANEOUS JANITORIAL SUPPLIES NOV 12 - SEP 13	384047	04-30-13	Wmsn Cty Buildings	Janitorial Supplies	\$70.68	143116
Office Depot, Inc	5316	651670917001	OFFICE SUPPLIES FOR PARKS DEPARTMENT	384047	04-30-13	Parks Department	Office Supplies	\$5.79	142385
Office Depot, Inc	5316	651726163001	HP124A BLACK TONER CARTRIDGE	384047	04-30-13	Courthouse Security	Office Supplies	\$66.28	145329
Office Depot, Inc	5316	651726163001	WALL POCKETS	384047	04-30-13	County Jail	Office Supplies	\$6.35	145329
Office Depot, Inc	5316	651738252001	BROTHER 4100E FAX MACHINE	384360	05-07-13	County Jail	Office Equipment < \$5,000	\$890.97	145384

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	651740570001	SHARP CALCULATOR	384360	05-07-13	County Jail	Office Equipment < \$5,000	\$99.90	145384
Office Depot, Inc	5316	651781055001	SCOTCH SURE START SHIPPING TAPE DISPENSER, 1.5 CORE W/1 ROLL-SURE TART	384360	05-07-13	Criminal Investigation Division	Office Supplies	\$7.83	145212
Office Depot, Inc	5316	651781143001	PBRAUN/RBLAKE/512-943-1313 PO 145212, SUPER GLUE, SHF	384360	05-07-13	Criminal Investigation Division	Office Supplies	\$3.65	
Office Depot, Inc	5316	651781379001	REALSPACE PRO QUANTUM MESH MID-BACK TASK CHAIR, BLACK	384047	04-30-13	Criminal Investigation Division	Office Furniture < \$5,000	\$264.30	145211
Office Depot, Inc	5316	651825099001	PBRAUN/RBLAKE/512-943-1313 FIRE KING LETTER SIZE FILE CABINETS	384664	05-14-13	County Jail	Office Furniture < \$5,000	\$7,719.96	145504
Office Depot, Inc	5316	651828093001	DIGITAL CAMERAS	384047	04-30-13	Unified Road System	Office Equipment < \$5,000	\$389.97	145190
Office Depot, Inc	5316	651828093001	MISC OFFICE SUPPLIES	384047	04-30-13	Unified Road System	Office Supplies	\$25.14	145188
Office Depot, Inc	5316	651828093001	OTHER SUPPLIES	384047	04-30-13	Unified Road System	Other Supplies	\$23.97	142071
Office Depot, Inc	5316	651828229001	MEMORY CARDS FOR CAMERAS	384047	04-30-13	Unified Road System	Other Supplies	\$64.95	145190
Office Depot, Inc	5316	651877034001	See Attached List From Office Depot	384664	05-14-13	Ems	Office Supplies	\$36.89	145227
Office Depot, Inc	5316	651977780001	BLANKET ORDER FOR MISCELLANEOUS JANITORIAL SUPPLIES NOV 12 - SEP 13	384047	04-30-13	Wmsn Cty Buildings	Janitorial Supplies	\$65.99	143116
Office Depot, Inc	5316	652030110001	blanket for supplies(March-May)	384047	04-30-13	County Attorney	Office Supplies	\$51.90	144691
Office Depot, Inc	5316	652113998001	SUPPLIES FOR PARTS OFFICE: PENS, SHARPIES, POST-ITS, NOTEBOOKS, HANGING FOLDERS	383738	04-23-13	Fleet Maintenance	Office Supplies	\$106.37	145096
Office Depot, Inc	5316	652116368001	OFFICE SUPPIES FOR PARKS DEPARTMENT	384047	04-30-13	Parks Department	Office Supplies	\$28.89	142385
Office Depot, Inc	5316	652117420001	OFFICE SUPPIES FOR PARKS DEPARTMENT	384047	04-30-13	Parks Department	Office Supplies	\$5.30	142385
Office Depot, Inc	5316	652117421001	OFFICE SUPPIES FOR PARKS DEPARTMENT	384047	04-30-13	Parks Department	Office Supplies	\$5.75	142385
Office Depot, Inc	5316	652125411001	See Attached List from Office Depot	384047	04-30-13	Ems	Office Supplies	\$1,154.25	145106
Office Depot, Inc	5316	652236944001	BLANKET ORDER FOR MISCELLANEOUS JANITORIAL SUPPLIES NOV 12 - SEP 13	384047	04-30-13	Wmsn Cty Buildings	Janitorial Supplies	\$113.97	143116
Office Depot, Inc	5316	652238619001	STORAGE CABINET	384360	05-07-13	County Jail	Office Furniture < \$5,000	\$254.16	145391
Office Depot, Inc	5316	652239030001	HEAVY DUTY 3-HOLE PUNCH	384360	05-07-13	County Jail	Office Equipment < \$5,000	\$329.98	145391
Office Depot, Inc	5316	652263971-001	PO 145212, RETURN DIVIDERS, TABS, INV#651781055001, SHF	384360	05-07-13	Criminal Investigation Division	Office Supplies	\$(185.62)	
Office Depot, Inc	5316	652321556001	blanket for supplies(March-May)	384047	04-30-13	County Attorney	Office Supplies	\$62.46	144691
Office Depot, Inc	5316	652321856001	PO 144691, SHREDDER, C/ATTY	384664	05-14-13	County Attorney	Office Equipment < \$5,000	\$1,460.00	
Office Depot, Inc	5316	652321856001	blanket for supplies(March-May)	384664	05-14-13	County Attorney	Office Supplies	\$1,384.73	144691
Office Depot, Inc	5316	652349852001	Oct/2012-Sep2013	384664	05-14-13	Human Resources	Office Supplies	\$18.75	142637
Office Depot, Inc	5316	652350110001	Oct2012-Sep2013	384360	05-07-13	Human Resources	Office Supplies	\$83.61	142637
Office Depot, Inc	5316	652843182001	Office Supplies	384664	05-14-13	Haz-Mat	Office Supplies	\$82.26	142561
Office Depot, Inc	5316	652843822001	Office Supplies	384664	05-14-13	Haz-Mat	Office Supplies	\$5.13	142561
Office Depot, Inc	5316	652932186001	PURCHASE LAMINATING SUPPLIES FOR ACADEMY.***WILL ORDER ONLINE WHEN P.O. IS APPROVED***	384360	05-07-13	Juvenile Services	Office Supplies	\$69.06	145418
Office Depot, Inc	5316	653071574001	8.5 X 11 20LB 92 BRIGHT COPY PAPER SKU 889-359	385009	05-21-13	Wmsn Cty Buildings	Paper Supplies	\$21,226.80	145154
Office Depot, Inc	5316	653097750001	NOTE: Please call Tony Hill at 512-943-3314 or Shirley Taylor 512-943-1599 the day prior to delivery so parking lot can be coned off for delivery truck. blanket for supplies(March-May)	384664	05-14-13	County Attorney	Office Supplies	\$75.58	144691
Office Depot, Inc	5316	653097750001	PO 144691, CD-R & OFC SUP, C/ATTY	384664	05-14-13	County Attorney	Video Tapes/Cd/Dvd	\$58.41	
Office Depot, Inc	5316	653106632001		384664	05-14-13	County Attorney	Office Supplies	\$118.79	145667
Office Depot, Inc	5316	653106632001	PO 145667, DVD-R, C/ATTY	384664	05-14-13	County Attorney	Video Tapes/Cd/Dvd	\$86.30	
Office Depot, Inc	5316	653114348001	QUARTET IN/OUT BOARD	384360	05-07-13	911 Addressing	Projects/Grants Expense	\$121.78	145279
Office Depot, Inc	5316	653118395001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	384360	05-07-13	Wmsn Cty Buildings	Office Supplies	\$59.89	141991
Office Depot, Inc	5316	653265885001	ACRYLIC ENGRAVED WALL SIGN 2" x 10" -- SEX OFFENDER REGISTRAR	384664	05-14-13	Support Services Division	Office Supplies	\$6.24	145441
Office Depot, Inc	5316	653266597001	CLI-8 BLACK INK CARTRIDGE	384360	05-07-13	Support Services Division	Office Supplies	\$14.03	145441
Office Depot, Inc	5316	653266598001	*****SEND PO TO LANETTE AT THE SHERIFF'S OFFICE***** LSLATTER/FTHOMAS-SUPPORT 512-943-1312	384360	05-07-13	Support Services Division	Office Supplies	\$5.21	145441
Office Depot, Inc	5316	653503747001	ZEBRA F-301	384360	05-07-13	Juvenile Services	Office Supplies	\$138.13	145248
Office Depot, Inc	5316	653503853001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES. - APRIL 2013 \$500.00	385009	05-21-13	Juvenile Services	Office Supplies	\$1.60	145248
Office Depot, Inc	5316	653612037001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES. - APRIL 2013 \$500.00 LETTER SIZE WRITING PADS, 12 CT	384664	05-14-13	County Jail	Office Supplies	\$4.92	145521

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	653631099001	Blanket PO for office products	384664	05-14-13	District Attorney	Office Supplies	\$57.32	144867
Office Depot, Inc	5316	653883856001	CHAIR FLOOR MAT 60 X 46	384664	05-14-13	Support Services Division	Office Supplies	\$59.39	145525
			*****SEND PO TO LANETTE AT SHERIFF'S OFFICE*****						
			LSLATTER/FTHOMAS-SUPPORT						
Office Depot, Inc	5316	654081842001	512-943-1312 BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES. - APRIL 2013 \$500.00	385009	05-21-13	Juvenile Services	Office Supplies	\$120.97	145248
Office Depot, Inc	5316	654088948001	Blanket PO for office products	384664	05-14-13	District Attorney	Office Supplies	\$64.40	144867
Office Depot, Inc	5316	654303751001	Blanket PO for office products	384664	05-14-13	District Attorney	Office Supplies	\$112.69	144867
Office Depot, Inc	5316	654445668001	Oct/2012-Sep2013	384664	05-14-13	Human Resources	Office Supplies	\$16.32	142637
Office Depot, Inc	5316	654445668001	Office Supplies 10/1/2012-9/30/2013	384664	05-14-13	Wsmn Co Benefits Pgm.	Office Supplies	\$11.00	143426
Office Depot, Inc	5316	654446400001	Oct2012-Sep2013	385009	05-21-13	Human Resources	Office Supplies	\$29.99	142637
Office Depot, Inc	5316	654561930001	TIPPI FINGERTIP GRIPS, ASSORTED, PACK OF 10	385009	05-21-13	Patrol Division	Office Supplies	\$5.71	145572
Office Depot, Inc	5316	654561947001	SANDELL/GLEASON/PATROL/260-4244 SMEAD TUFF HANGING FOLDERS WITH EASY SLIDE TABS, LETTER SIZE, BLUE, PACK OF 18	385009	05-21-13	Patrol Division	Office Supplies	\$43.96	145572
Office Depot, Inc	5316	654633005001	Blanket PO for office products	385009	05-21-13	District Attorney	Office Supplies	\$120.95	144867
Office Depot, Inc	5316	654702703001	Office Supplies	385009	05-21-13	911 Communications	Office Supplies	\$37.36	144940
Office Depot, Inc	5316	654703022001	Office Supplies	385009	05-21-13	911 Communications	Office Supplies	\$119.90	144940
Office Depot, Inc	5316	654823893001	Blanket PO for office products	385009	05-21-13	District Attorney	Office Supplies	\$448.19	144867
Office Depot, Inc	5316	654857474001	Blanket PO for office products	385009	05-21-13	District Attorney	Office Supplies	\$112.69	144867
Office Depot, Inc	5316	654865276001	Fellowes P-48C 8 sheet cross-cut shredder	385390	05-28-13	Ems	Office Equipment < \$5,000	\$61.42	145616
Office Depot, Inc	5316	654865588001	See Attached List from Office Depot	385390	05-28-13	Ems	Office Supplies	\$201.70	145617
Office Depot, Inc	5316	654865717001	See Attached List from Office Depot	385390	05-28-13	Ems	Office Supplies	\$25.32	145617
Office Depot, Inc	5316	655138349001	APRIL 13 BLANKET-PRINTER SUPPLIES	385009	05-21-13	Information Technology	Printer Supplies	\$300.00	145143
Office Depot, Inc	5316	655217952001	Visidec VF-AT/TAA Desk Mount Articulated Arm, Foster/Gleason/Patrol/244-8633	386054	06-11-13	Patrol Division	Office Equipment < \$5,000	\$95.99	145664
Office Depot, Inc	5316	655218282001	FORAY Tungsten Carbide Retractable Ballpoint Pens, 0.7 mm, Fine Point, Black Barrel, Black Ink, Pack Of 12	386054	06-11-13	Patrol Division	Office Supplies	\$33.35	145664
Office Depot, Inc	5316	655270928001	blanket for supplies(April-July)	385009	05-21-13	County Attorney	Office Supplies	\$459.94	145667
Office Depot, Inc	5316	655362983001	BLANKET ORDER FOR FLEXIBLE GROMMETS FOR DESKS APR 13	385009	05-21-13	Commissioners Court	Projects/Grants Expense	\$35.00	145838
Office Depot, Inc	5316	655541716001	Velcro Brand Industrial Strength Tape 2" X 15" Black	385390	05-28-13	Patrol Division	Office Supplies	\$43.48	145635
Office Depot, Inc	5316	655541825001	Lexmark 18C0948 Color Ink Cartridges, Pack of 2	385390	05-28-13	Patrol Division	Office Supplies	\$52.71	145635
			Please send PO to Spencanna						
Office Depot, Inc	5316	655547309001	bartlett/gleason/patrol Blanket PO for office products	385390	05-28-13	District Attorney	Office Supplies	\$44.95	144867
Office Depot, Inc	5316	655547354001	Blanket PO for office products	385390	05-28-13	District Attorney	Office Supplies	\$7.92	144867
Office Depot, Inc	5316	655568635001	Blanket Purchase Order	385390	05-28-13	Veteran Services	Office Supplies	\$111.15	142925
Office Depot, Inc	5316	655578409001	PACKING TAPE, 6 PK	385390	05-28-13	County Jail	Office Supplies	\$5.75	145715
Office Depot, Inc	5316	655578488001	HP88XL BLACK INK CARTRIDGE	385390	05-28-13	County Jail	Office Supplies	\$17.29	145715
Office Depot, Inc	5316	655647811001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES. - APRIL 2013 \$500.00	385743	06-04-13	Juvenile Services	Office Supplies	\$215.29	145248
Office Depot, Inc	5316	655648070001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES. - APRIL 2013 \$500.00	385743	06-04-13	Juvenile Services	Office Supplies	\$8.35	145248
Office Depot, Inc	5316	655783545001	See Attached List from Office Depot	385743	06-04-13	Ems	Office Supplies	\$239.34	145725
Office Depot, Inc	5316	655784035001	See Attached List from Office Depot	385743	06-04-13	Ems	Office Supplies	\$16.88	145725
Office Depot, Inc	5316	655806989001	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES	385390	05-28-13	Elections	Election Supplies	\$49.25	145239
Office Depot, Inc	5316	655870520001	*PLEASE HOLD PO FOR ELECTIONS* BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	385390	05-28-13	Wmsn Cty Buildings	Office Supplies	\$53.28	141991
Office Depot, Inc	5316	655883016001	BLANKET ORDER FOR CANNED AIR DUSTER MAY 13	385390	05-28-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$250.00	145741
Office Depot, Inc	5316	655888546001	Blanket PO for office products	385390	05-28-13	District Attorney	Office Supplies	\$38.24	144867
Office Depot, Inc	5316	655888619001	Blanket PO for office products	385390	05-28-13	District Attorney	Office Supplies	\$16.60	144867
Office Depot, Inc	5316	655899125001	Mobile Printer Stand	385390	05-28-13	J.P. Precinct 2	Computer Equipment < \$5,0	\$139.50	145668
Office Depot, Inc	5316	656056100001	Mailed Stamp	385390	05-28-13	J.P. Precinct 2	Office Supplies	\$5.78	145787
Office Depot, Inc	5316	656056205001	AA Batteries	385390	05-28-13	J.P. Precinct 2	Office Supplies	\$27.14	145787
Office Depot, Inc	5316	656056206001	Received Stamp	385390	05-28-13	J.P. Precinct 2	Office Supplies	\$35.92	145787
Office Depot, Inc	5316	656065763001	GE CIRCLINE FLUORESCENT BULB	385390	05-28-13	Criminal Investigation Division	Office Supplies	\$10.49	145728

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	656065845001	BLANKET PO FOR GENERAL OFFICE SUPPLIES	385743	06-04-13	Constable Precinct 2	Office Supplies	\$35.80	145703
Office Depot, Inc	5316	656065893001	ACCU-STAMP, RED	386054	06-11-13	Criminal Investigation Division	Office Supplies	\$27.69	145728
Office Depot, Inc	5316	656078742001	REALSPACE HARD FLOOR CHAIR MAT, WIDE LIP 45WX53D, CLEAR	385390	05-28-13	Patrol Division	Office Furniture < \$5,000	\$227.08	145781
Office Depot, Inc	5316	656078742001	WILSON JONES LITE TOUCH 1" RINGS, 220 SHEET, ROSE COLOR	385390	05-28-13	Patrol Division	Office Supplies	\$6.30	145781
Office Depot, Inc	5316	656078742001	TDK T-160 HIGH STANDARD VHS TAPES, PACK OF 3	385390	05-28-13	Patrol Division	Video Tapes/Cd/Dvd	\$28.08	145781
Office Depot, Inc	5316	656079168001	OFFICE DEPOT HEAVYWEIGHT NON GLARE SHEET PROTECTOR, 8 1/2 X 11, CLEAR PACK OF 100 keyboards	385390	05-28-13	Patrol Division	Office Supplies	\$16.14	145781
Office Depot, Inc	5316	656159097001		385390	05-28-13	911 Communications	Computer Equipment < \$5,0	\$479.25	145722
Office Depot, Inc	5316	656159910001	Office Supplies	385390	05-28-13	911 Communications	Office Supplies	\$78.54	144940
Office Depot, Inc	5316	656218249001	BLANKET PO FOR GENERAL OFFICE SUPPLIES	385743	06-04-13	Constable Precinct 2	Office Supplies	\$88.94	145703
Office Depot, Inc	5316	656303404001	OFFICE SUPPIES FOR PARKS DEPARTMENT	385390	05-28-13	Parks Department	Office Supplies	\$41.05	142385
Office Depot, Inc	5316	656408173001	1-1/2" D RING BINDER BLACK IN COLOR	386054	06-11-13	Support Services Division	Office Supplies	\$14.58	145822
			*****SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*****						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Office Depot, Inc	5316	656408478001	1" D RING BINDER BLACK IN COLOR	386054	06-11-13	Support Services Division	Office Supplies	\$23.04	145822
Office Depot, Inc	5316	656408479001	ALL IN ONE CARD READER	386054	06-11-13	Support Services Division	Office Supplies	\$14.95	145822
Office Depot, Inc	5316	656475809001	Blanket PO for office products	385743	06-04-13	District Attorney	Office Supplies	\$115.93	144867
Office Depot, Inc	5316	656736352001	PO 145822, INV#656408173001, BINDER RETURN, SHF	386054	06-11-13	Support Services Division	Office Supplies	\$(2.43)	
Office Depot, Inc	5316	656808520001	Oct/2012-Sep2013 OFC SUP	385743	06-04-13	Human Resources	Office Supplies	\$58.34	142637
Office Depot, Inc	5316	656863469001	Blanket PO for office products	385743	06-04-13	District Attorney	Office Supplies	\$23.25	144867
Office Depot, Inc	5316	656927090001	blanket for supplies(April-July)	385743	06-04-13	County Attorney	Office Supplies	\$125.99	145667
Office Depot, Inc	5316	656927166001	blanket for supplies(April-July)	385743	06-04-13	County Attorney	Office Supplies	\$67.30	145667
Office Depot, Inc	5316	657128603001	OXFORD BLANK GUIDES 1/3 CUT 5 X 8, BOX 100	386054	06-11-13	Criminal Investigation Division	Office Supplies	\$29.98	145728
Office Depot, Inc	5316	657146431001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	385743	06-04-13	Wmsn Cty Buildings	Office Supplies	\$53.02	141991
Office Depot, Inc	5316	657156107001	OFM KEYBOARD TRAY	388803	08-13-13	Support Services Division	Office Furniture < \$5,000	\$74.99	145915
Office Depot, Inc	5316	657156300001	MINI BINDER CLIPS	386054	06-11-13	Support Services Division	Office Supplies	\$4.38	145915
Office Depot, Inc	5316	657177444001	HP96 BLACK INK CARTRIDGE	386054	06-11-13	County Jail	Office Supplies	\$17.57	145997
Office Depot, Inc	5316	657177479001	PEN STYLE MARKERS	386054	06-11-13	County Jail	Office Supplies	\$9.25	145997
Office Depot, Inc	5316	657584976001	PO 143472, DUSTER, D/CLK	386357	06-18-13	District Clerk	Office Supplies	\$9.99	
Office Depot, Inc	5316	657585086001	OFC SUP	386357	06-18-13	District Clerk	Office Supplies	\$105.72	143472
Office Depot, Inc	5316	657644206001	See List from Office Depot	386357	06-18-13	Ems	Office Supplies	\$36.88	145995
Office Depot, Inc	5316	657644911001	See Attached list from Office Depot	386357	06-18-13	Ems	Office Supplies	\$79.79	146003
Office Depot, Inc	5316	657644981001	See Attached list from Office Depot	386357	06-18-13	Ems	Office Supplies	\$201.41	146003
Office Depot, Inc	5316	657712720001	Wall Files	386054	06-11-13	J.P. Precinct 2	Office Supplies	\$60.36	146005
Office Depot, Inc	5316	657800505001	Office Supplies	386357	06-18-13	District Attorney	Office Supplies	\$53.48	146275
Office Depot, Inc	5316	657838707001	HP 12A, Black Toner Cartridge (Q2612A)	386054	06-11-13	J.P. Precinct 2	Office Supplies	\$187.89	146041
Office Depot, Inc	5316	657842390001	Open PO Until Sept. 30	386357	06-18-13	Haz-Mat	Office Supplies	\$67.80	146082
Office Depot, Inc	5316	657843480001	Open PO Until Sept. 30	386357	06-18-13	Haz-Mat	Office Supplies	\$48.81	146082
Office Depot, Inc	5316	657851306001	IPOINT BATTERY PENCIL SHARPENER BLACK	386054	06-11-13	Criminal Investigation Division	Office Supplies	\$12.72	146026
			PBRAUN/RBLAKE/512-943-1313						
Office Depot, Inc	5316	657925929001	Office Supplies	386357	06-18-13	District Attorney	Office Supplies	\$544.45	146275
Office Depot, Inc	5316	658099387001	Office Supplies	386357	06-18-13	District Attorney	Office Supplies	\$57.36	146275
Office Depot, Inc	5316	658392596001	JUNE 2013 BLANKET - OFFICE SUPPLIES	387866	07-23-13	Information Technology	Office Supplies	\$(80.51)	146308
Office Depot, Inc	5316	658392597001	JUNE 2013 BLANKET - OFFICE SUPPLIES	387866	07-23-13	Information Technology	Office Supplies	\$80.51	146308
Office Depot, Inc	5316	658395435001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 5/21/13. PLEASE DO NOT SEND PO TO VENDOR.	387866	07-23-13	County Treasurer	Office Supplies	\$60.35	146165
Office Depot, Inc	5316	658398198001	blanket for supplies(April-July)	387866	07-23-13	County Attorney	Office Supplies	\$4.48	145667
Office Depot, Inc	5316	658398306001	blanket for supplies(April-July)	387866	07-23-13	County Attorney	Office Supplies	\$209.94	145667
Office Depot, Inc	5316	658398308001	blanket for supplies(April-July)	387866	07-23-13	County Attorney	Office Supplies	\$139.90	145667
Office Depot, Inc	5316	658513742001	BLANKET ORDER FOR MISCELLANEOUS JANITORIAL SUPPLIES NOV 12 - SEP 13	386357	06-18-13	Wmsn Cty Buildings	Janitorial Supplies	\$47.19	143116
Office Depot, Inc	5316	658514853001	blanket for supplies(April-July)	386357	06-18-13	County Attorney	Office Supplies	\$168.57	145667
Office Depot, Inc	5316	658514853001	PO 145667, DVD/CD SPINDLES, OFC SUP, C/ATTY	386357	06-18-13	County Attorney	Video Tapes/Cd/Dvd	\$120.50	
Office Depot, Inc	5316	658534684001	1.5 X 2 STICKY NOTES	386357	06-18-13	County Jail	Office Supplies	\$1.94	146159
Office Depot, Inc	5316	658601875001	Office Supplies	386357	06-18-13	District Attorney	Office Supplies	\$73.09	146275

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	658602384001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - MAY 2013 \$500.00	386659	06-25-13	Juvenile Services	Office Supplies	\$77.94	145865
Office Depot, Inc	5316	658602481001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - MAY 2013 \$500.00	386659	06-25-13	Juvenile Services	Office Supplies	\$310.86	145865
Office Depot, Inc	5316	658913973001	PO 142829, PENCIL, TREAS	386357	06-18-13	County Treasurer	Office Supplies	\$18.12	
Office Depot, Inc	5316	658914405001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/31/12. PLEASE DO NOT SEND PO TO VENDOR.	386357	06-18-13	County Treasurer	Office Supplies	\$66.38	142829
Office Depot, Inc	5316	659095664001	Office Supplies	386357	06-18-13	District Attorney	Office Supplies	\$116.72	146275
Office Depot, Inc	5316	659097336001	AA BATTERIES	386357	06-18-13	Support Services Division	Office Supplies	\$132.12	146160
			****SEND PO TO LANETTE AT SHERIFF'S OFFICE*****						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Office Depot, Inc	5316	659161119001	Office Supplies	386659	06-25-13	911 Communications	Office Supplies	\$433.38	144940
Office Depot, Inc	5316	659161216001	Office Supplies	386659	06-25-13	911 Communications	Office Supplies	\$17.04	144940
Office Depot, Inc	5316	659231749001	Innovative Storage Designs Stackable Letter Trays, Black pack of 6	386659	06-25-13	Patrol Division	Office Supplies	\$9.27	146188
			PLEASE SEND PO TO SPENCANNA bartlett/gleason/patrol						
Office Depot, Inc	5316	659416723001	REPLACEMENT INK PAD	387866	07-23-13	Support Services Division	Office Supplies	\$6.99	146709
			****SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*****						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Office Depot, Inc	5316	659416913001	AA BATTERIES	387866	07-23-13	Support Services Division	Office Supplies	\$33.03	146709
Office Depot, Inc	5316	659553149001	Misc Office Supplies	386659	06-25-13	Constable Precinct 4	Office Supplies	\$39.99	142655
Office Depot, Inc	5316	659558474001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	386659	06-25-13	Wmsn Cty Buildings	Office Supplies	\$53.46	141991
Office Depot, Inc	5316	659564152001	BLANKET ORDER FOR CALCULATORS AND HEADSETS FOR TRAINING NEEDED IN OUR OFFICE	386973	07-02-13	County Treasurer	Office Equipment < \$5,000	\$75.98	146166
Office Depot, Inc	5316	659640693001	HP88XL BLACK INK CARTRIDGE	386973	07-02-13	County Jail	Office Supplies	\$17.29	146245
Office Depot, Inc	5316	659702214001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 5/21/13. PLEASE DO NOT SEND PO TO VENDOR.	386973	07-02-13	County Treasurer	Office Supplies	\$53.34	146165
Office Depot, Inc	5316	659761130001	See List from Office Depot	387235	07-09-13	Ems	Office Supplies	\$55.45	146224
Office Depot, Inc	5316	659761977001	Email Stamp	386973	07-02-13	J.P. Precinct 2	Office Supplies	\$7.99	146231
Office Depot, Inc	5316	659762140001	Desk Organizer	386973	07-02-13	J.P. Precinct 2	Office Supplies	\$19.05	146231
Office Depot, Inc	5316	659888714001	CLOROX BLEACH, 96 oz	386659	06-25-13	Support Services Division	Janitorial Supplies	\$6.38	146238
			*****SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*****						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Office Depot, Inc	5316	659890179001	Saunders SlimMate Plastic Storage Clipboard	387235	07-09-13	Ems	Office Supplies	\$390.66	146241
Office Depot, Inc	5316	659924894001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - MAY 2013 \$500.00	386659	06-25-13	Juvenile Services	Office Supplies	\$111.20	145865
Office Depot, Inc	5316	659930158001	Office Supplies	386659	06-25-13	District Attorney	Office Supplies	\$63.54	146275
Office Depot, Inc	5316	659954804001	blanket for supplies(April-July)	386659	06-25-13	County Attorney	Office Supplies	\$54.09	145667
Office Depot, Inc	5316	660259243001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - JUNE 2013 \$500.00	387511	07-16-13	Juvenile Services	Office Supplies	\$194.22	146349
Office Depot, Inc	5316	660259335001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - JUNE 2013 \$500.00	387866	07-23-13	Juvenile Services	Office Supplies	\$16.91	146349
Office Depot, Inc	5316	660315589001	PO 146561, RTN GLOVES, SHF	387866	07-23-13	Support Services Division	Office Supplies	\$(22.65)	
Office Depot, Inc	5316	660315590001	PO 146561, GLOVES, SHF	387866	07-23-13	Support Services Division	Office Supplies	\$22.65	
Office Depot, Inc	5316	660322981001	See Attached List from Office Depot	387866	07-23-13	Ems	Office Supplies	\$153.57	146625
Office Depot, Inc	5316	660363653001	DRAGON NATURALLY SPEAKING	387866	07-23-13	County Jail	Computer Software < \$5,00	\$199.99	146731
Office Depot, Inc	5316	660381949001	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES	388229	07-30-13	Elections	Election Supplies	\$113.92	145239
			PLEASE HOLD PO FOR ELECTIONS						
Office Depot, Inc	5316	660382307001	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES	388229	07-30-13	Elections	Election Supplies	\$293.89	145239
			PLEASE HOLD PO FOR ELECTIONS						
Office Depot, Inc	5316	660521821001	OFFICE SUP	388229	07-30-13	Human Resources	Office Supplies	\$118.42	142637

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	660521821001	OFFICE SUP	388229	07-30-13	Wsmn Co Benefits Pgm.	Office Supplies	\$22.02	
Office Depot, Inc	5316	660523468001	Oct/2012-Sep2013	388553	08-06-13	Human Resources	Office Supplies	\$(17.40)	142637
Office Depot, Inc	5316	660527072001	blanket for supplies(April-July)	387866	07-23-13	County Attorney	Office Supplies	\$231.11	145667
Office Depot, Inc	5316	660662287001	Ergonomic Keyboard	387235	07-09-13	J.P. Precinct 2	Computer Equipment < \$5,0	\$71.48	146279
Office Depot, Inc	5316	660752351001	COPY PAPER	386973	07-02-13	Support Services Division	Office Supplies	\$988.20	146289
			*****SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*****						
Office Depot, Inc	5316	660927737001	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 KEYBOARD DRAWER	386973	07-02-13	Support Services Division	Office Supplies	\$44.09	146294
			*****SEND PO TO LANETTE AT SHERIFF'S OFFICE*****						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Office Depot, Inc	5316	660949945001	Brother TN-250 Black Toner Cartridge	387235	07-09-13	Ems	Office Supplies	\$81.24	146313
Office Depot, Inc	5316	661016917001	blanket for supplies(April-July)	386973	07-02-13	County Attorney	Office Supplies	\$226.88	145667
Office Depot, Inc	5316	661316526001	CUSTOM STAMP, WILCO SEAL	387511	07-16-13	County Jail	Office Supplies	\$94.47	146430
Office Depot, Inc	5316	661450260001	Office Supplies	388229	07-30-13	District Attorney	Office Supplies	\$89.95	146275
Office Depot, Inc	5316	661775670001	blanket for supplies(August-September	389882	09-10-13	County Attorney	Office Supplies	\$17.66	147212
Office Depot, Inc	5316	661775776001	blanket for supplies(August-September	389882	09-10-13	County Attorney	Office Supplies	\$129.78	147212
Office Depot, Inc	5316	661777358001	blanket for supplies(August-September	389882	09-10-13	County Attorney	Office Supplies	\$259.23	147212
Office Depot, Inc	5316	661777358001	PO 147212, DVD-R SPINDLE, OFC SUP, C/ATTY	389882	09-10-13	County Attorney	Video Tapes/Cd/Dvd	\$109.84	
Office Depot, Inc	5316	661806710001	Oct2012-Sep2013	387235	07-09-13	Human Resources	Office Supplies	\$16.02	142637
Office Depot, Inc	5316	661806710001	Office Supplies 10/1/2012-9/30/2013	387235	07-09-13	Wsmn Co Benefits Pgm.	Office Supplies	\$16.02	143426
Office Depot, Inc	5316	661809124001	Oct2012-Sep2013	387235	07-09-13	Human Resources	Office Supplies	\$11.46	142637
Office Depot, Inc	5316	661809124001	Office Supplies 10/1/2012-9/30/2013	387235	07-09-13	Wsmn Co Benefits Pgm.	Office Supplies	\$11.47	143426
Office Depot, Inc	5316	661889916001	Printer Cartridges HP970XL	387511	07-16-13	911 Communications	Printer Supplies	\$285.98	146541
Office Depot, Inc	5316	661890383001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - JUNE 2013 \$500.00	387511	07-16-13	Juvenile Services	Office Supplies	\$196.53	146349
Office Depot, Inc	5316	661896422001	Dymo CardScan Team Card Scanner	387511	07-16-13	J.P. Precinct 2	Office Equipment < \$5,000	\$384.99	146522
Office Depot, Inc	5316	662005189001	Office Supplies	387866	07-23-13	District Attorney	Office Supplies	\$117.35	146275
Office Depot, Inc	5316	662006532001	Office Supplies	387866	07-23-13	District Attorney	Office Supplies	\$121.76	146275
Office Depot, Inc	5316	662047518001	Office Supplies	387866	07-23-13	District Attorney	Office Supplies	\$52.36	146275
Office Depot, Inc	5316	662187881001	JUMBO PAPER CLIPS	387866	07-23-13	County Jail	Office Supplies	\$4.08	146666
Office Depot, Inc	5316	662188092001	HP45A BLACK INK CARTRIDGE	387866	07-23-13	Courthouse Security	Office Supplies	\$9.37	146666
Office Depot, Inc	5316	662239330001	LATEX-FREE EXAM GLOVES-MED	387866	07-23-13	Support Services Division	Office Supplies	\$22.65	146561
Office Depot, Inc	5316	662239330001	AIR WICK FRESHENER REFILLS	387866	07-23-13	Support Services Division	Janitorial Supplies	\$37.62	146561
			*****SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*****						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Office Depot, Inc	5316	662239780001	BAXTON STUDIO STACKABLE CHAIRS	388803	08-13-13	Support Services Division	Office Furniture < \$5,000	\$289.98	146561
Office Depot, Inc	5316	662370284001	Office Supplies	387866	07-23-13	District Attorney	Office Supplies	\$410.41	146275
Office Depot, Inc	5316	662544004001	FELLOWES PROFESSIONAL SERIES BACK SUPPORT (BLACK) (SHELLY)	387511	07-16-13	Criminal Investigation Division	Office Equipment < \$5,000	\$36.58	146618
Office Depot, Inc	5316	662544004001	HP 920 COMBO PACK COLOR INK (SHANKS/FOILES)	387511	07-16-13	Criminal Investigation Division	Office Supplies	\$55.98	146618
			PBRAUN/PHUGHEY/512-943-1313						
Office Depot, Inc	5316	662544125001	WJ 1 1/2" VIEW BINDER BLACK	387511	07-16-13	Criminal Investigation Division	Office Supplies	\$56.52	146618
Office Depot, Inc	5316	662776420001	JUNE 2013 BLANKET - OFFICE SUPPLIES	387866	07-23-13	Information Technology	Office Supplies	\$80.51	146308
Office Depot, Inc	5316	662776583001	JUNE 2013 BLANKET - OFFICE SUPPLIES	387866	07-23-13	Information Technology	Office Supplies	\$44.49	146308
Office Depot, Inc	5316	662786735001	OFFICE SUPPLIES	387511	07-16-13	Haz-Mat	Office Supplies	\$89.40	146082
Office Depot, Inc	5316	662849959001	Paper	387511	07-16-13	911 Communications	Paper Supplies	\$345.98	146388
Office Depot, Inc	5316	663067517001	OFFICE SUPPLIES	387511	07-16-13	Haz-Mat	Office Supplies	\$75.11	146082
Office Depot, Inc	5316	663217285001	General Office Supplies	387511	07-16-13	911 Communications	Office Supplies	\$397.59	146389
Office Depot, Inc	5316	663327127001	blanket for supplies(April-July)	387235	07-09-13	County Attorney	Office Supplies	\$86.30	145667
Office Depot, Inc	5316	663327127001	PO 145667, DVD-R SPINDLE, C/ATTY	387235	07-09-13	County Attorney	Video Tapes/Cd/Dvd	\$86.30	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	663360524001	Office Depot Brand 50% Recycled TireTuff Royale High-Traffic Entrance Mat, 47 1/2" x 72", Onyx Foster/Gleason/Patrol/244-8633	387511	07-16-13	Patrol Division	Office Furniture < \$5,000	\$78.79	146492
Office Depot, Inc	5316	663360524001	3M Command Damage-Free Poster Strips, Pack Of 48	387511	07-16-13	Patrol Division	Office Supplies	\$5.11	146492
Office Depot, Inc	5316	663360524002	Office Depot Brand Cleaning Duster, 10 Oz., Pack Of 3	387511	07-16-13	Patrol Division	Office Supplies	\$9.99	146492
Office Depot, Inc	5316	663422428001	See attached list from Office Depot	387866	07-23-13	Ems	Office Supplies	\$330.27	146486
Office Depot, Inc	5316	663423181001	See attached list from Office Depot	387866	07-23-13	Ems	Office Supplies	\$11.04	146486
Office Depot, Inc	5316	663423182001	See attached list from Office Depot	387866	07-23-13	Ems	Office Supplies	\$9.63	146486
Office Depot, Inc	5316	663675415001	B8 STAPLES	388229	07-30-13	County Jail	Office Supplies	\$4.82	146872
Office Depot, Inc	5316	664115373001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES-JULY 2013	388229	07-30-13	Juvenile Services	Office Supplies	\$186.02	146823
Office Depot, Inc	5316	664193584001	blanket for supplies(April-July)	388229	07-30-13	County Attorney	Office Supplies	\$99.56	145667
Office Depot, Inc	5316	664213549001	Blanket Purchase Order	388229	07-30-13	Veteran Services	Office Supplies	\$256.01	142925
Office Depot, Inc	5316	664214699001	BROTHER P-TOUCH PT-D200 LABEL MAKER (DEBORAH WOLF)	388553	08-06-13	Support Services Division	Office Supplies	\$38.79	146880
Office Depot, Inc	5316	664214829001	PBRAUN/FTHOMAS/512-943-1312 OD BRAND OD296(BLACK INK)	388229	07-30-13	Criminal Investigation Division	Office Supplies	\$35.14	146880
Office Depot, Inc	5316	664404252001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES-JULY 2013	388553	08-06-13	Juvenile Services	Office Supplies	\$62.49	146823
Office Depot, Inc	5316	664410128001	PO 145781, RETURN CHAIRMAT, INV#656078742001, SHF	389020	08-20-13	Patrol Division	Office Furniture < \$5,000	\$(194.64)	
Office Depot, Inc	5316	664525019001	General Office Supplies	388803	08-13-13	911 Communications	Office Supplies	\$79.47	146389
Office Depot, Inc	5316	664525362001	General Office Supplies	388803	08-13-13	911 Communications	Office Supplies	\$116.94	146389
Office Depot, Inc	5316	664525363001	General Office Supplies	388803	08-13-13	911 Communications	Office Supplies	\$10.99	146389
Office Depot, Inc	5316	664910370001	Open PO Until Sept. 30	388803	08-13-13	Haz-Mat	Office Supplies	\$106.54	146082
Office Depot, Inc	5316	664959329001	See list from Office Depot	388803	08-13-13	Ems	Office Supplies	\$125.57	146935
Office Depot, Inc	5316	665079907001	Office Supplies	388553	08-06-13	District Attorney	Office Supplies	\$99.53	146275
Office Depot, Inc	5316	665236275001	HP OFFICEJET PRO 8600	389325	08-27-13	Unified Road System	Computer Equipment < \$5,0	\$197.99	146939
Office Depot, Inc	5316	665402804001	blanket for supplies(April-July)	389020	08-20-13	County Attorney	Office Supplies	\$340.17	145667
Office Depot, Inc	5316	665403019001	blanket for supplies(April-July)	389020	08-20-13	County Attorney	Office Supplies	\$5.35	145667
Office Depot, Inc	5316	665403020001	blanket for supplies(April-July)	389020	08-20-13	County Attorney	Office Supplies	\$3.39	145667
Office Depot, Inc	5316	665483550001	Oct2012-Sep2013	389020	08-20-13	Human Resources	Office Supplies	\$51.40	142637
Office Depot, Inc	5316	665483550001	Oct2012-Sep2013	389020	08-20-13	Wsmn Co Benefits Pgm.	Office Supplies	\$6.60	
Office Depot, Inc	5316	665560224001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES-JULY 2013	389020	08-20-13	Juvenile Services	Office Supplies	\$149.71	146823
Office Depot, Inc	5316	665673708001	Dell high yield black toner cartridge	389882	09-10-13	Human Resources	Office Supplies	\$223.99	147511
Office Depot, Inc	5316	665678135001	Neutra Air	389882	09-10-13	J.P. Precinct 2	Office Supplies	\$29.52	147538
Office Depot, Inc	5316	665678249001	Post-Its	389882	09-10-13	J.P. Precinct 2	Office Supplies	\$26.08	147538
Office Depot, Inc	5316	665678252001	Staple Remover	389882	09-10-13	J.P. Precinct 2	Office Supplies	\$15.27	147538
Office Depot, Inc	5316	665842730001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - AUGUST 2013 \$500.00	389882	09-10-13	Juvenile Services	Office Supplies	\$237.59	147386
Office Depot, Inc	5316	665842859001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - AUGUST 2013 \$500.00	389882	09-10-13	Juvenile Services	Office Supplies	\$36.99	147386
Office Depot, Inc	5316	665908279002	PO 147166, KEYBOARD, MOUSE, D/ATTY	390777	09-27-13	District Attorney	Computer Equipment < \$5,0	\$99.99	
Office Depot, Inc	5316	665908279002	PO 147166, KEYBOARD, MOUSE, D/ATTY	390777	09-27-13	District Attorney	Office Supplies	\$99.99	
Office Depot, Inc	5316	666013662001	SHEET PROTECTORS	389882	09-10-13	County Jail	Office Supplies	\$10.30	147545
Office Depot, Inc	5316	666268917001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 5/21/13. PLEASE DO NOT SEND PO TO VENDOR.	389882	09-10-13	County Treasurer	Office Supplies	\$386.31	146165
Office Depot, Inc	5316	666387178001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	389882	09-10-13	Wmsn Cty Buildings	Office Supplies	\$362.38	141991
Office Depot, Inc	5316	666391543001	Magneta Toner Cartridge	389882	09-10-13	J.P. Precinct 2	Office Supplies	\$228.90	147465
Office Depot, Inc	5316	666445733001	TONER CARTRIDGES FOR VIVIAN WOODS PRINTER IN HER OFFICE	389882	09-10-13	County Treasurer	Office Supplies	\$500.00	147438
Office Depot, Inc	5316	667102948001	blanket for supplies(April-July)	388803	08-13-13	County Attorney	Office Supplies	\$158.24	145667
Office Depot, Inc	5316	667102948001	PO 145667, DVD-R SPINDLE, OFC SUP, C/ATTY	388803	08-13-13	County Attorney	Video Tapes/Cd/Dvd	\$102.20	
Office Depot, Inc	5316	667952392001	General Office Supplies	388803	08-13-13	911 Communications	Office Supplies	\$299.25	146389
Office Depot, Inc	5316	667991236001	blanket PO for office supplies	389325	08-27-13	District Attorney	Office Supplies	\$280.51	147166
Office Depot, Inc	5316	668009374001	HP 564XL Black Ink Cartridge	389020	08-20-13	Ems	Office Supplies	\$71.31	147088
Office Depot, Inc	5316	668009519001	Brother IntelliFAX 4100e Business Class Laser Fax	389325	08-27-13	Ems	Office Equipment < \$5,000	\$296.99	147089
Office Depot, Inc	5316	668015726001	BLANKET PO FOR GENERAL OFFICE SUPPLIES	389325	08-27-13	Constable Precinct 2	Office Supplies	\$118.81	145703
Office Depot, Inc	5316	668196434001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	389020	08-20-13	Wmsn Cty Buildings	Office Supplies	\$297.30	141991
Office Depot, Inc	5316	668196480001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	389020	08-20-13	Wmsn Cty Buildings	Office Supplies	\$9.38	141991
Office Depot, Inc	5316	668196481001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	389020	08-20-13	Wmsn Cty Buildings	Office Supplies	\$21.88	141991
Office Depot, Inc	5316	668200701001	BLANKET ORDER FOR FIRST AID SUPPLIES NOV 12 - SEP 13	389020	08-20-13	Wmsn Cty Buildings	Miscellaneous	\$60.73	143115

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	668201735001	BLANKET ORDER FOR FIRST AID SUPPLIES NOV 12 - SEP 13	389020	08-20-13	Wmsn Cty Buildings	Miscellaneous	\$21.24	143115
Office Depot, Inc	5316	668201736001	BLANKET ORDER FOR FIRST AID SUPPLIES NOV 12 - SEP 13	389020	08-20-13	Wmsn Cty Buildings	Miscellaneous	\$14.98	143115
Office Depot, Inc	5316	668201737001	BLANKET ORDER FOR FIRST AID SUPPLIES NOV 12 - SEP 13	389020	08-20-13	Wmsn Cty Buildings	Miscellaneous	\$10.18	143115
Office Depot, Inc	5316	668205057001	BLANKET ORDER FOR FIRST AID SUPPLIES NOV 12 - SEP 13	389020	08-20-13	Wmsn Cty Buildings	Miscellaneous	\$17.34	143115
Office Depot, Inc	5316	668217559001	HP88XL YELLOW INK CARTRIDGE	389020	08-20-13	County Jail	Office Supplies	\$14.63	147142
Office Depot, Inc	5316	668217602001	HP97 COLOR INK CARTRIDGE	389020	08-20-13	County Jail	Office Supplies	\$16.84	147142
Office Depot, Inc	5316	668268707001	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES-JULY 2013	389020	08-20-13	Juvenile Services	Office Supplies	\$101.78	146823
Office Depot, Inc	5316	668307863001	PO 145915, RETURNED KEYBOARD TRAY, SHF	388803	08-13-13	Support Services Division	Office Furniture < \$5,000	\$(74.99)	
Office Depot, Inc	5316	668397648001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	389020	08-20-13	Wmsn Cty Buildings	Office Supplies	\$54.10	141991
Office Depot, Inc	5316	668414213001	Black HP641A Reman Toner Cartridge	389020	08-20-13	911 Communications	Printer Supplies	\$92.32	147140
Office Depot, Inc	5316	668452124001	BLANKET PO FOR GENERAL OFFICE SUPPLIES	389601	09-03-13	Constable Precinct 2	Office Supplies	\$2.70	147121
Office Depot, Inc	5316	668452567001	BLANKET PO FOR GENERAL OFFICE SUPPLIES	389601	09-03-13	Constable Precinct 2	Office Supplies	\$51.11	147121
Office Depot, Inc	5316	668665536001	blanket PO for office supplies	389325	08-27-13	District Attorney	Office Supplies	\$56.16	147166
Office Depot, Inc	5316	669233658001	EXPO LOW-ODOR DRY-ERASE ORGANIZER	389325	08-27-13	Support Services Division	Office Supplies	\$7.86	147223
Office Depot, Inc	5316	669233777001	FELLOWES GEL CRYSTALS WRIST REST, BLUE	389325	08-27-13	Support Services Division	Office Supplies	\$11.44	147223
Office Depot, Inc	5316	669233779001	ACRYLIC ENGRAVED WALL SIGN 2" X 10" HUMAN RESOURCES	389325	08-27-13	Support Services Division	Office Supplies	\$12.50	147223
Office Depot, Inc	5316	669499536001	PBRAUN/FTHOMAS/943-1312 Binders	389325	08-27-13	Jp #2 Truancy Program	Office Supplies	\$286.00	147216
Office Depot, Inc	5316	669772234001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	389325	08-27-13	Wmsn Cty Buildings	Office Supplies	\$50.09	141991
Office Depot, Inc	5316	669781281001	BLANKET ORDER FOR MISCELLANEOUS JANITORIAL SUPPLIES NOV 12 - SEP 13	389325	08-27-13	Wmsn Cty Buildings	Janitorial Supplies	\$72.27	143116
Office Depot, Inc	5316	669797091001	MISC OFFICE SUPPLIES	389601	09-03-13	Unified Road System	Office Supplies	\$59.12	147293
Office Depot, Inc	5316	669797091001	AA AND AAA BATTERIES	389601	09-03-13	Unified Road System	Other Supplies	\$30.76	147287
Office Depot, Inc	5316	669797240001	OFFICE STAR CHAIR	390131	09-17-13	Unified Road System	Office Furniture < \$5,000	\$505.99	147287
Office Depot, Inc	5316	669897507001	blanket PO for office supplies	389601	09-03-13	District Attorney	Office Supplies	\$113.99	147166
Office Depot, Inc	5316	670077471001	OFFICE SUPPLIES FOR PARKS & RECREATION DEPARTMENT	389325	08-27-13	Parks Department	Office Supplies	\$124.95	147296
Office Depot, Inc	5316	670081692001	OFFICE SUPPLIES FOR PARKS & RECREATION DEPARTMENT	389325	08-27-13	Parks Department	Office Supplies	\$9.79	147296
Office Depot, Inc	5316	670245267001	Fax Toner	389601	09-03-13	J.P. Precinct 2	Office Supplies	\$101.97	147314
Office Depot, Inc	5316	670246412001	PO 141143, CREDIT FOR RETURN PHOTO INK, EMS	389882	09-10-13	Ems	Office Supplies	\$(50.52)	
Office Depot, Inc	5316	670374710001	blanket PO for office supplies	389882	09-10-13	District Attorney	Office Supplies	\$229.69	147166
Office Depot, Inc	5316	670549688001	HP UNIV INKJET BOND PAPER UNCOATED 36" X 150'	389325	08-27-13	911 Addressing	Projects/Grants Expense	\$85.08	147328
Office Depot, Inc	5316	670551846001	AUG. 13 BLANKET-OFFICE SUPPLIES	390131	09-17-13	Information Technology	Office Supplies	\$90.91	147268
Office Depot, Inc	5316	670563985001	PURCHASE SUPPLIES FOR 30TH ANNIVERSARY EVENT-SU FOLTS.**WILLORDER ONLINE WHEN PO APPROVED**	389882	09-10-13	Juvenile Services	Office Supplies	\$106.93	147350
Office Depot, Inc	5316	670585260001	blanket for supplies(August-September	389601	09-03-13	County Attorney	Office Supplies	\$141.79	147212
Office Depot, Inc	5316	670735106001	SAFCO SCOOT DESKSIDE PRINTER STANDS, BLACK/SILVER	389601	09-03-13	Commissioners Court	Projects/Grants Expense	\$664.50	147377
Office Depot, Inc	5316	670793339001	Brother TN 360 Black Toner Cartridge	389882	09-10-13	Ems	Office Supplies	\$217.00	147384
Office Depot, Inc	5316	670906485001	REALSPACE ECONOMY CHAIR MAT, WIDE LIP, 45 W X 53 D CLEAR #475823	389601	09-03-13	Patrol Division	Office Supplies	\$92.94	147395
Office Depot, Inc	5316	671144006001	PO 142637, OFC SUPP, HR	390777	09-27-13	Human Resources	Office Supplies	\$42.02	
Office Depot, Inc	5316	671144006001	PO 142637, OFC SUPP, BNFTS	390777	09-27-13	Wsmn Co Benefits Pgm.	Office Supplies	\$15.29	
Office Depot, Inc	5316	671144462001	OFFICE SUPPLIES	390131	09-17-13	Human Resources	Office Supplies	\$4.05	142637
Office Depot, Inc	5316	671144463001	USB DRIVE	390131	09-17-13	Human Resources	Office Supplies	\$29.97	142637
Office Depot, Inc	5316	671421261001	General Office Supplies	390371	09-24-13	Emergency Management	Office Supplies	\$755.95	147567
Office Depot, Inc	5316	671421491001	General Office Supplies	390371	09-24-13	Emergency Management	Office Supplies	\$32.70	147567
Office Depot, Inc	5316	671660029001	PO 142637, INV#671144006001, PAD, CREDIT RETURN, HR	390131	09-17-13	Human Resources	Office Supplies	\$(17.34)	
Office Depot, Inc	5316	671660030001	OFFICE SUPPLIES	390131	09-17-13	Human Resources	Office Supplies	\$18.37	142637
Office Depot, Inc	5316	671662730001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	390131	09-17-13	Wmsn Cty Buildings	Office Supplies	\$92.83	141991
Office Depot, Inc	5316	671937643001	PO 147166, FOLDER, D/ATTY	390777	09-27-13	District Attorney	Office Supplies	\$38.89	
Office Depot, Inc	5316	671937695001	PO 147166, POST IT NOTES, D/ATTY	390777	09-27-13	District Attorney	Office Supplies	\$13.04	
Office Depot, Inc	5316	672042955001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	390131	09-17-13	Wmsn Cty Buildings	Office Supplies	\$8.80	141991
Office Depot, Inc	5316	672102271001	blanket for supplies(August-September	390131	09-17-13	County Attorney	Office Supplies	\$178.38	147212
Office Depot, Inc	5316	672102291001	blanket for supplies(August-September	390131	09-17-13	County Attorney	Office Supplies	\$8.83	147212
Office Depot, Inc	5316	672146675001	PO 147688, CHAIRS (2), JAIL	390777	09-27-13	County Jail	Office Furniture < \$5,000	\$384.53	
Office Depot, Inc	5316	672157079001	PO 147708, OFC SUP, JAIL	390777	09-27-13	County Jail	Office Supplies	\$279.21	

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Office Depot, Inc	5316	672192898001	PEN STYLE MARKERS	390371	09-24-13	County Jail	Office Supplies	\$9.25	147708
Office Depot, Inc	5316	672233358001	PO 142637, INV#671144463001, USB DRIVE CREDIT RETURN, HR	390131	09-17-13	Human Resources	Office Supplies	\$(29.97)	
Office Depot, Inc	5316	672239005001	Mobile Printer Stand	390777	09-27-13	J.P. Precinct 2	Office Equipment < \$5,000	\$129.99	147643
Office Depot, Inc	5316	672239185001	PO 147643, OFC SUPP, JP#2	390777	09-27-13	J.P. Precinct 2	Office Supplies	\$59.98	
Office Depot, Inc	5316	672267488001	General Office Supplies	390777	09-27-13	District Clerk	Office Supplies	\$509.56	147670
Office Depot, Inc	5316	672267488002	General Office Supplies	390777	09-27-13	District Clerk	Office Supplies	\$385.95	147670
Office Depot, Inc	5316	672502058001	PO 147641, OFC SUP, EMS	390777	09-27-13	Ems	Office Supplies	\$171.45	
Office Depot, Inc	5316	672657953001	PO 147685, ELECTRIC 2-HOLE PUNCH, JUV	390777	09-27-13	Juvenile Services	Office Equipment < \$5,000	\$142.76	
Office Depot, Inc	5316	672876730001	PO 147643, OFC SUPP, HR	390777	09-27-13	Human Resources	Office Supplies	\$134.36	
Office Depot, Inc	5316	672882555001	Swingline Rubber Fingertips #11, 9/16" Box of 12	390371	09-24-13	Criminal Investigation Division	Office Supplies	\$1.65	147716
Office Depot, Inc	5316	672883214001	Memorex CD-R Recordable Media Spindle... Pack of 100	390371	09-24-13	Criminal Investigation Division	Video Tapes/Cd/Dvd	\$389.40	147718
Office Depot, Inc	5316	672883758001	MSturgeon/PHughey 512.943.1313 PO 147719, KEYBOARD/MOUSE, SHF	390777	09-27-13	Criminal Investigation Division	Computer Equipment < \$5,0	\$271.97	
Office Depot, Inc	5316	672884310001	At-A-Glance QuickNotes Recycled Desk Calendar 22x17 Jan-Dec 2014	390371	09-24-13	Criminal Investigation Division	Office Supplies	\$15.29	147717
Office Depot, Inc	5316	672903242001	SECURITY PENS	390371	09-24-13	County Jail	Office Supplies	\$3.75	147708
Office Depot, Inc	5316	672903243001	RED INK STICK PENS	390371	09-24-13	County Jail	Office Supplies	\$1.56	147708
Office Depot, Inc	5316	672944350001	PO 147166, OFC SUPP, D/ATTY	390777	09-27-13	District Attorney	Office Supplies	\$12.56	
Office Depot, Inc	5316	672983777001	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES	390371	09-24-13	Elections	Election Supplies	\$88.09	145239
Office Depot, Inc	5316	673056465001	*PLEASE HOLD PO FOR ELECTIONS* BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	390777	09-27-13	Wmsn Cty Buildings	Office Supplies	\$4.28	141991
Office Depot, Inc	5316	673056486001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 12 - SEP 13	390777	09-27-13	Wmsn Cty Buildings	Office Supplies	\$58.25	141991
Office Depot, Inc	5316	673189463001	BLANKET FOR PRINTER SUPPLIES	390371	09-24-13	Unified Road System	Printer Supplies	\$127.28	143958
Office Depot, Inc	5316	673220774001	PO 147386, OFC SUP, JUV	390777	09-27-13	Juvenile Services	Office Supplies	\$224.95	
Office Depot, Inc	5316	673331698001	PO 147881, OFC SUP, PSNL BOND	390777	09-27-13	Personal Bond Office	Office Supplies	\$17.17	
Office Depot, Inc	5316	673331698001	PO 147881, OFC SUP, JAIL	390777	09-27-13	County Jail	Office Supplies	\$272.36	
Office Depot, Inc	5316	673361435001	PO 147816, TONER, PARKS	390777	09-27-13	Parks Department	Printer Supplies	\$156.61	
Office Depot, Inc	5316	673387638001	PO 147810, OFC SUP, SHF	390777	09-27-13	Support Services Division	Office Supplies	\$465.63	
Office Depot, Inc	5316	673387712001	PO 147810, POST-IT NOTES, SHF	390777	09-27-13	Support Services Division	Office Supplies	\$13.04	
Office Depot, Inc	5316	674256247001	PO 147810, 2 PART FORMS, SHF	390777	09-27-13	Patrol Division	Printed Materials & Bindi	\$76.05	
Office Depot, Inc	5316	674345796001	PO 147845, TONER, WALL CALENDAR, SHF	390777	09-27-13	Criminal Investigation Division	Office Supplies	\$131.36	
Office Depot, Inc	5316	674542927001	PO 147121, OFC SUP, CONST#2	390777	09-27-13	Constable Precinct 2	Office Supplies	\$391.22	
Office Depot, Inc	5316	674543729001	PO 147121, OFC SUP, CONST#2	390777	09-27-13	Constable Precinct 2	Office Supplies	\$26.66	
Office Depot, Inc	5316	674543731001	PO 147121, OFC SUP, CONST#2	390777	09-27-13	Constable Precinct 2	Office Supplies	\$17.49	
Office Depot, Inc	5316	674543732001	PO 147121, OFC SUP, CONST#2	390777	09-27-13	Constable Precinct 2	Office Supplies	\$7.60	
Office Depot, Inc	5316	674652182001	PO 147905, DVD-R, CD-R SPINDLES & SLEEVES, C/ATTY	390777	09-27-13	County Attorney	Video Tapes/Cd/Dvd	\$497.40	
Office Depot, Inc	5316	674652740001	PO 147904, KEYBOARD/MOUSE, WIRELESS(23), C/ATTY	390777	09-27-13	County Attorney	Computer Equipment < \$5,0	\$724.27	
Office Depot, Inc	5316	674750243001	PO 147917, OFC SUPP, TREAS	390777	09-27-13	County Treasurer	Office Supplies	\$290.29	
Office Depot, Inc	5316	674769287001	PO 147918, OFC SUP, PARKS	390777	09-27-13	Parks Department	Office Supplies	\$83.70	
Office Depot, Inc	5316	674769287002	PO 147918, OFC SUP, PARKS	390777	09-27-13	Parks Department	Office Supplies	\$22.25	
Office Depot, Inc	5316	674997649001	PO 147212, OFC SUP, C/ATTY	390777	09-27-13	County Attorney	Office Supplies	\$173.05	
Office Depot, Inc	5316	675011016001	PO 148015, OFC SUP, SHF	390777	09-27-13	Support Services Division	Office Supplies	\$635.24	
Office Edge	20931	14041CM	PRIOR YR CREDIT FOR RETURN, DEFECTIVE TONER, CONST#1	379315	01-02-13	Default	Miscellaneous Revenue	\$(125.00)	
Office Edge	20931	14089CM	CREDIT FOR RETURN ITEM, CONST#1	379315	01-02-13	Constable Precinct 1	Office Supplies	\$(22.94)	
Office Edge	20931	14095CM	CREDIT FOR RETURN ITEM, CONST#1	379315	01-02-13	Constable Precinct 1	Office Supplies	\$(29.78)	
Office Edge	20931	14114CM	PO 142197, BOOKLET ENVELOPES (1 BOX), SHF	376137	10-23-12	Support Services Division	Office Supplies	\$(90.26)	
Office Edge	20931	14115CM	CREDIT FOR RETURN ITEM, CONST#1	379315	01-02-13	Constable Precinct 1	Office Supplies	\$(34.40)	
Office Edge	20931	14213CM	CREDIT FOR RETURN ITEM, CONST#1	379315	01-02-13	Constable Precinct 1	Office Supplies	\$(19.65)	
Office Edge	20931	14331CM	PO 142248, RETURNED JEWEL CASES & DVD'S, CONST#1	387512	07-16-13	Constable Precinct 1	Office Supplies	\$(89.50)	
Office Edge	20931	14646CM	PO 145907, RETURN(2), STEEL BOND BOXES, SHF	385744	06-04-13	Support Services Division	Office Supplies	\$(37.80)	
Office Edge	20931	14718CM	Office Supplies	387512	07-16-13	Constable Precinct 1	Office Supplies	\$(24.44)	145328
Office Edge	20931	151082.1	PO 141499, HUTCH, CC#1	375799	10-16-12	County Court At Law 1	Office Furniture < \$5,000	\$185.10	
Office Edge	20931	151227	PO 141540, OFC SUP, TREAS	375799	10-16-12	County Treasurer	Office Supplies	\$226.94	
Office Edge	20931	151518	PO 141549, CHAIRS (2), TAX A/C	375174	10-02-12	Co Tax Assessor Collector	Office Furniture < \$5,000	\$258.00	
Office Edge	20931	151775	PO 141485, OFC SUP, CONST#1	375799	10-16-12	Constable Precinct 1	Office Supplies	\$22.99	
Office Edge	20931	152047	PO 141485, TONER, CONST#1	375799	10-16-12	Constable Precinct 1	Office Supplies	\$125.00	
Office Edqe	20931	152066	PO 141485, OFC SUP, CONST#1	379315	01-02-13	Constable Precinct 1	Office Supplies	\$6.27	

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Office Edge	20931	152129	PO 141888, USB WIRELESS KEYBOARDS (2), SHF	375174	10-02-12	Criminal Investigation Division	Computer Equipment < \$5,0	\$140.94	
Office Edge	20931	152129	PO 141888, OFC SUP, SHF	375174	10-02-12	Criminal Investigation Division	Office Supplies	\$278.09	
Office Edge	20931	152129.1	PO 141888, WIRELESS Mouses (2), SHF	375174	10-02-12	Criminal Investigation Division	Office Supplies	\$77.18	
Office Edge	20931	152199	PO 141807, TONER CARTRIDGES(2), JAIL	375174	10-02-12	County Jail	Office Supplies	\$87.26	
Office Edge	20931	152723	PO 141485, OFC SUP, CONST#1	375799	10-16-12	Constable Precinct 1	Office Supplies	\$13.00	
Office Edge	20931	152762	PO 141485, OFC SUP, CONST#1	375799	10-16-12	Constable Precinct 1	Office Supplies	\$130.42	
Office Edge	20931	152903	PO 141485, OFC SUP, CONST#1	379315	01-02-13	Constable Precinct 1	Office Supplies	\$22.94	
Office Edge	20931	153067	PO 141485, OFC SUP, CONST#1	379315	01-02-13	Constable Precinct 1	Office Supplies	\$34.40	
Office Edge	20931	153195	PO 142197, INK JET CARTRIDGES(10), SHF	376137	10-23-12	Support Services Division	Office Supplies	\$211.98	
Office Edge	20931	153276	PO 142254, FLASH DRIVES (12) & OFC SUP, SHF	376137	10-23-12	Patrol Division	Office Supplies	\$161.62	
Office Edge	20931	153286	ADJUSTABLE ARMS	377086	11-13-12	Co Tax Assessor Collector	Office Furniture < \$5,000	\$146.68	142207
Office Edge	20931	153463	DOCUMENT EVELOPES 10" X 15"	376137	10-23-12	Support Services Division	Office Supplies	\$135.88	142397
			SEND PO TO LANETTE AT THE SHERIFF' S OFFICE***						
			LSLATTER/FTTHOMAS-SUPPORT 512-943-1312						
Office Edge	20931	153500	BROTHER TN350 BLACK FAX CARTRIDGE	376426	10-30-12	County Jail	Office Supplies	\$78.96	142398
Office Edge	20931	153835	Office Supply	376799	11-06-12	Constable Precinct 1	Office Supplies	\$39.90	142248
Office Edge	20931	153836	DIXON DESK STYLE HIGHLIGHTER - MARKER POINT STYLE - CHISEL - INK COLOR: FLOUORESCENT ASSORTED SET OF 6	376799	11-06-12	Patrol Division	Office Supplies	\$5.53	142537
Office Edge	20931	153967	LEATHER HIGH BACK MANAGERIAL CHAIR, BLK	376799	11-06-12	Patrol Division	Office Furniture < \$5,000	\$237.72	142117
			SSANDELL/GLEASON/PATROL/260-4244						
Office Edge	20931	154162	Office Supply	377613	11-27-12	Constable Precinct 1	Office Supplies	\$186.04	142248
Office Edge	20931	154558	HP 920 COMBO PACK INK CARTRIDGE, CYAN,MAGENTA & YELLOW	377613	11-27-12	Criminal Investigation Division	Office Supplies	\$27.99	142853
Office Edge	20931	154558.1	IDEASTREAM SNAP-N-STORE STORAGE BOX SNS01521	377613	11-27-12	Criminal Investigation Division	Office Supplies	\$76.18	142853
			PBRAUN/RBLAKE/512-943-1313						
Office Edge	20931	154609	HON 42" 2 drawer Brigade Lateral File	378624	12-11-12	J.P. Precinct 2	Office Furniture < \$5,000	\$341.92	142846
Office Edge	20931	154859	Office Supply	377613	11-27-12	Constable Precinct 1	Office Supplies	\$34.11	142248
Office Edge	20931	154909	ELECTRIC STAPLER	377613	11-27-12	Co Tax Assessor Collector	Office Equipment < \$5,000	\$70.79	142945
Office Edge	20931	154910	SUPPLIES FOR GEORGETOWN	377613	11-27-12	Co Tax Assessor Collector	Office Supplies	\$124.99	142944
Office Edge	20931	155192	BROTHER BLACK TONER CARTRIDGE	377959	12-04-12	County Jail	Office Supplies	\$78.96	143036
Office Edge	20931	155337	Office Supply	379315	01-02-13	Constable Precinct 1	Office Supplies	\$58.79	142248
Office Edge	20931	155464	Office Supply	379315	01-02-13	Constable Precinct 1	Office Supplies	\$41.11	142248
Office Edge	20931	155474	SUPPLIES FOR GEORGETOWN	378624	12-11-12	Co Tax Assessor Collector	Office Supplies	\$249.87	143119
Office Edge	20931	155587	Office Supply	378924	12-18-12	Constable Precinct 1	Office Supplies	\$69.75	142248
Office Edge	20931	155601	BROTHER FAX TONER CARTRIDGE	378924	12-18-12	County Jail	Office Supplies	\$78.98	143190
Office Edge	20931	155661	EXPANDING FILE JACKETS, LEGAL POLY, 5/PKG.	378624	12-11-12	Criminal Investigation Division	Office Supplies	\$14.34	143146
			PBRAUN/RBLAKE/512-943-1313						
Office Edge	20931	155952	SUPPLIES FOR ROUND ROCK	379623	01-08-13	Co Tax Assessor Collector	Office Supplies	\$65.89	143257
			SHIP TO: 1801 E. OLD SETTLERS BLVD., STE 115 ROUND ROCK						
Office Edge	20931	155968	HP 4250 MAINTENANCE KIT	378924	12-18-12	Co Tax Assessor Collector	Printer Supplies	\$419.30	143256
Office Edge	20931	156005	AT-A-GLANCE ERASABLE YEARLY HORIZONTAL WALL PLANNER - YEARLY - 48" X 32" - JANUARY TIL DECEMBER - BLUE, GRAY	379315	01-02-13	Patrol Division	Office Supplies	\$60.21	143335
Office Edge	20931	156094	SUPPLIES FOR GEORGETOWN	378924	12-18-12	Co Tax Assessor Collector	Office Supplies	\$77.12	143344
Office Edge	20931	156095	SUPPLIES FOR ROUND ROCK	379623	01-08-13	Co Tax Assessor Collector	Office Supplies	\$42.34	143345
			SHIP TO: 1801 E. OLD SETTLERS BLVD., STE 115 ROUND ROCK						
Office Edge	20931	156096	M310 WIRELESS MOUSE	378924	12-18-12	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$38.59	143346

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Edge	20931	156595	SUPPLIES FOR CEDAR PARK	379623	01-08-13	Co Tax Assessor Collector	Office Supplies	\$70.39	143497
Office Edge	20931	156595.1	SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX SUPPLIES FOR CEDAR PARK	379623	01-08-13	Co Tax Assessor Collector	Office Supplies	\$7.87	143497
Office Edge	20931	156707	SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX Office Supply	380123	01-22-13	Constable Precinct 1	Office Supplies	\$30.86	142248
Office Edge	20931	156751	PO 143560, OFC SUP, TAX A/C	380123	01-22-13	Co Tax Assessor Collector	Office Supplies	\$116.21	
Office Edge	20931	157390	Office Supply	380413	01-29-13	Constable Precinct 1	Office Supplies	\$89.50	142248
Office Edge	20931	157399	SUPPLIES FOR GEORGETOWN	380413	01-29-13	Co Tax Assessor Collector	Office Supplies	\$168.71	143742
Office Edge	20931	157411	6.5 X 9.5 KRAFT CLASP ENVELOPES	380413	01-29-13	Support Services Division	Office Supplies	\$53.85	143774
			*****SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*****						
Office Edge	20931	157411.1	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 DOOR MAT FOR RANGE	380413	01-29-13	Support Services Division	Office Supplies	\$64.76	143774
Office Edge	20931	157536	Office Supply	384665	05-14-13	Constable Precinct 1	Office Supplies	\$12.33	142248
Office Edge	20931	157734	Office Supply	381172	02-19-13	Constable Precinct 1	Office Supplies	\$44.00	142248
Office Edge	20931	157813	Office Supply	381172	02-19-13	Constable Precinct 1	Office Supplies	\$70.35	142248
Office Edge	20931	157891	PO 143893, 2 DRAWER FILE, JUV	380942	02-12-13	Juvenile Services	Office Furniture < \$5,000	\$282.91	
Office Edge	20931	157891	PURCHASE HON, ITEM # H682LP, 2 DRAWER LATERAL FILE, BLACK FOR DETENTION PER ATTACHED QUOTE	380942	02-12-13	Juvenile Services	Office Equipment < \$5,000	\$282.91	143893
Office Edge	20931	157998	Delivery of Chair	381708	03-05-13	County Judge	Office Furniture < \$5,000	\$25.00	143973
Office Edge	20931	158049	SUPPLIES FOR CEDAR PARK	381415	02-26-13	Co Tax Assessor Collector	Office Supplies	\$146.65	143920
Office Edge	20931	158049.1	SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK SUPPLIES FOR CEDAR PARK	381415	02-26-13	Co Tax Assessor Collector	Office Supplies	\$14.59	143920
Office Edge	20931	158049.2	SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK SUPPLIES FOR CEDAR PARK	381415	02-26-13	Co Tax Assessor Collector	Office Supplies	\$7.87	143920
Office Edge	20931	158050	SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK SUPLIES FOR GEORGETOWN	380942	02-12-13	Co Tax Assessor Collector	Office Supplies	\$91.48	143919
Office Edge	20931	158051	SUPPLIES FOR GEORGETOWN	380942	02-12-13	Co Tax Assessor Collector	Office Supplies	\$80.38	143778
Office Edge	20931	158051.2	SUPPLIES FOR GEORGETOWN	380942	02-12-13	Co Tax Assessor Collector	Office Supplies	\$6.05	143778
Office Edge	20931	158222	100% RECYCLED NOTES, 3 X 3 FOUR COLORS, 12 100-SHEET PADS/PACK	380672	02-05-13	Criminal Investigation Division	Office Supplies	\$17.58	144031
Office Edge	20931	158382	PBRAUN/RBLAKE/512-943-1313 SUPPLIES FOR ROUND ROCK	381172	02-19-13	Co Tax Assessor Collector	Office Supplies	\$50.93	144085
Office Edge	20931	158406	SHIP TO: 1801 E OLD SETTLERS BLVD., STE 115 ROUND ROCK 2000 PLUS REPLACEMENT RED INK PAD FOR P20	380672	02-05-13	Criminal Investigation Division	Office Supplies	\$5.20	144031
Office Edge	20931	158729	SUPPLIES FOR GEORGETOWN	381172	02-19-13	Co Tax Assessor Collector	Office Supplies	\$51.41	144184
Office Edge	20931	159257	Fellowes 225ci ? Cross Cut ? 20 Sheets / Pass, 9? Mouth, 16 gal Waste BinShreds CD/DVD?s, Credit Cards, Staples, Small Paper Clips	382821	04-02-13	Constable Precinct 1	Office Equipment < \$5,000	\$800.00	144383
Office Edge	20931	159383	MLTIMEDIA PROJECTOR CART FOR CRIME SCENE	381708	03-05-13	Criminal Investigation Division	Office Furniture < \$5,000	\$226.17	144420
			*****SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*****						
Office Edge	20931	159422	LSLATTER/RBLAKE-CID 512-943-1312 PURCHASE LEX T650A11A BLACK TONER CARTRIDGE FOR LIVESCAN FOR DETENTION.****WILL ORDER ONLINE WHEN P.O. IS APPROVED***	381708	03-05-13	Juvenile Services	Office Supplies	\$323.44	144428
Office Edge	20931	159505	HON ADJUSTABLE ARMS - H7995T	383170	04-09-13	J.P. Precinct 4	Office Furniture < \$5,000	\$80.98	144470

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Edge	20931	160085	BROTHER TN350 FAX TONER	382215	03-19-13	County Jail	Office Supplies	\$78.96	144633
Office Edge	20931	160162	Office Supply	382215	03-19-13	Constable Precinct 1	Office Supplies	\$136.87	142248
Office Edge	20931	160270	LEDU ECONOMY MAGNIFIER LAMP BLACK (CRIME SCENE)	382215	03-19-13	Criminal Investigation Division	Law Enforcement Equipment	\$106.27	144696
Office Edge	20931	160270	C-LINE EXPANDING FILE W/HANDLES LETTER SIZE, BLACK	382215	03-19-13	Criminal Investigation Division	Office Supplies	\$41.64	144696
Office Edge	20931	160441	PBRAUN/RBLAKE/512-943-1313 HON 2XFILE DRAWER SECURITY, LOCK,BLACK (FOILES)	383739	04-23-13	Criminal Investigation Division	Office Furniture < \$5,000	\$135.15	144752
Office Edge	20931	160555	PBRAUN/RBLAKE/512-943-1313 COLOR CODED LABEL, #4	382821	04-02-13	County Jail	Office Supplies	\$26.74	144806
Office Edge	20931	161053	Office Supply	383170	04-09-13	Constable Precinct 1	Office Supplies	\$56.47	142248
Office Edge	20931	161145	Fellowes Powershred Shredder, Continuous Duty, Cross Cut, 425Ci, Item #FEL38425, 2 yr product & service warranty, lifetime on cutters.	384048	04-30-13	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < \$5,000	\$1,789.99	145017
Office Edge	20931	161251	PENTEL ERASER REFILL	383447	04-16-13	Support Services Division	Office Supplies	\$1.35	145079
			*****SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*****						
Office Edge	20931	161607	LSLATTER/FTHOMAS-SUPPORT 512-943-1312	385010	05-21-13	J.P. Precinct 4	Office Furniture < \$5,000	\$106.43	145159
Office Edge	20931	161790	HON TASK CHAIR, BURGUNDY - H7901AB62T	385010	05-21-13	Constable Precinct 3	Office Furniture < \$5,000	\$239.36	145237
Office Edge	20931	161839	ITEM # H10502.J (HON) 3 DRAWER PEDESTAL - HENNA CHERRY	386055	06-11-13	Constable Precinct 1	Office Supplies	\$32.90	142248
Office Edge	20931	161848	Office Supply	383739	04-23-13	Support Services Division	Office Supplies	\$940.50	145327
			*****SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*****						
Office Edge	20931	161980	LSLATTER/FTHOMAS-SUPPORT 512-943-1312	386055	06-11-13	Constable Precinct 1	Office Supplies	\$109.80	145328
Office Edge	20931	162000	Office Supplies	386055	06-11-13	Constable Precinct 1	Office Supplies	\$86.30	142248
Office Edge	20931	162310	Office Supply	385010	05-21-13	Constable Precinct 3	Office Furniture < \$5,000	\$395.09	145454
Office Edge	20931	162858	HON ITEM # H10734JJ - 72" HUTCH HENNA CHERRY	384665	05-14-13	Patrol Division	Office Supplies	\$67.94	145634
			Quility Park Extra heavy-Duty BX Document Envelope -10" X15" -32.00 lb Gummed 100/Box-Cameo.						
			Please send Po To Spencanna						
Office Edge	20931	162944	bartlett/gleason/patrol	385010	05-21-13	County Jail	Office Supplies	\$78.96	145717
Office Edge	20931	163063	TN350 BLACK TONER CARTRIDGE	385010	05-21-13	Criminal Investigation Division	Office Furniture < \$5,000	\$106.27	145729
Office Edge	20931	163063	VALUE MATE DESK RISER, 42 X 12 X 8, BLACK	385010	05-21-13	Criminal Investigation Division	Office Supplies	\$147.20	145729
Office Edge	20931	163284	PBRAUN/RBLAKE/512-943-1313 REPLACEMENT TABLE - ITEM ICE 65028 - 30" X 60" MAHOGANY TOP	385391	05-28-13	Constable Precinct 3	Office Furniture < \$5,000	\$342.06	145733
Office Edge	20931	163470	LOCKING STEEL BOX W/ CHECK SLOT FOR DATA ENTRY AND ALARMS	385744	06-04-13	Support Services Division	Office Supplies	\$75.60	145907
			*****SEND PO TO LANETTE AT SHERIFF'S OFFICE*****						
Office Edge	20931	163640	LSLATTER/FTHOMAS-SUPPORT 512-943-1312	385744	06-04-13	Constable Precinct 1	Office Supplies	\$10.72	142248
Office Edge	20931	163714	Office Supply	386055	06-11-13	County Jail	Office Supplies	\$102.50	145996
Office Edge	20931	163735	DR350 BROTHER DRUM UNIT	386055	06-11-13	Support Services Division	Office Furniture < \$5,000	\$144.81	146006
			KEYBOARD SHELF						
			****SEND PO TO LANETTE AT SHERIFF'S OFFICE****						
Office Edge	20931	163825	LSLATTER/FTHOMAS-SUPPORT 512-943-1312	386055	06-11-13	Criminal Investigation Division	Office Equipment < \$5,000	\$106.27	
			PO 146034, MAGNIFER LAMP, SHF						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Edge	20931	163825	LEDU MAGNIFIER LAMP BLACK	386055	06-11-13	Criminal Investigation Division	Office Supplies	\$106.27	146034
Office Edge	20931	163825.1	PBRAUN/RBLAKE/512-943-1313 AVERY DIRECT PRINT DIVIDERS 8-TAB, 4/SETS/PKG	386055	06-11-13	Criminal Investigation Division	Office Supplies	\$204.30	146034
Office Edge	20931	163861	Office Supplies	390080	09-17-13	Constable Precinct 1	Office Supplies	\$15.99	145328
Office Edge	20931	164298	Chair Mat	386055	06-11-13	J.P. Precinct 2	Office Supplies	\$145.00	145786
Office Edge	20931	164740	Office Supplies	390080	09-17-13	Constable Precinct 1	Office Supplies	\$44.55	145328
Office Edge	20931	164871	Office Supplies	386660	06-25-13	Constable Precinct 1	Office Supplies	\$211.34	145328
Office Edge	20931	165127	Office Supplies	387236	07-09-13	Constable Precinct 1	Office Supplies	\$172.70	145328
Office Edge	20931	165127CM	Office Supplies	387236	07-09-13	Constable Precinct 1	Office Supplies	\$(69.08)	145328
Office Edge	20931	165277	Office Supplies	387236	07-09-13	Constable Precinct 1	Office Supplies	\$52.46	145328
Office Edge	20931	165304	PURCHASE HONH683LS 3-DRAWER LATERAL FILE CABINET-CHARCOAL PER ATTACHED QUOTE	388230	07-30-13	Juvenile Services	Office Furniture < \$5,000	\$1,585.52	146372
Office Edge	20931	165523	Office Supplies	387236	07-09-13	Constable Precinct 1	Office Supplies	\$193.40	145328
Office Edge	20931	165526	Columbian Walnut Filing Cabinet	389021	08-20-13	J.P. Precinct 2	Office Furniture < \$5,000	\$433.05	146590
Office Edge	20931	165527	QUARTER ROUND BOOKCASE MAHOGANY (LT. FOSTER)	388230	07-30-13	Criminal Investigation Division	Office Furniture < \$5,000	\$319.43	146589
Office Edge	20931	165837	PBRAUN/PHUGHEY/512-943-1313 Office Supplies	387512	07-16-13	Constable Precinct 1	Office Supplies	\$49.55	145328
Office Edge	20931	165859	OIC TRANSLUCENT VINYL PAPER CLIPS - 200/BOX - BLUE, RED, GREEN SILVER, PURPLE. OFFERS SUPERIOR HOLDING POWER WITH A TRANSLUCENT METALLIC FINISH.	387512	07-16-13	Patrol Division	Office Supplies	\$9.94	146710
Office Edge	20931	165865	PATROL/SANDELL/GLEASON/260-4244 Office Supplies	387512	07-16-13	Constable Precinct 1	Office Supplies	\$52.16	145328
Office Edge	20931	165997	DEFLECT O DURAMAT LIGHT BROWN 53 X 45"	387512	07-16-13	Criminal Investigation Division	Office Equipment < \$5,000	\$122.04	146728
Office Edge	20931	165997	BUSINESS SOURCE CD/DVD LABELS 50/PKG	387512	07-16-13	Criminal Investigation Division	Office Supplies	\$125.90	146728
Office Edge	20931	166003	PBRAUN/PHUGHEY/512-943-1313 EPSON INK BLACK	387512	07-16-13	Criminal Investigation Division	Office Supplies	\$20.89	146728
Office Edge	20931	166586	BROTHER TN350 FAX TONER CARTRIDGE	388230	07-30-13	County Jail	Office Supplies	\$78.96	146931
Office Edge	20931	167422	HON-PYRAMID HIGH BACK CHAIR, BLACK CENTURION	390372	09-24-13	Support Services Division	Office Furniture < \$5,000	\$397.19	147146
Office Edge	20931	168124	PBRAUN/FTTHOMAS/512-943-1312 Office Supplies	390080	09-17-13	Constable Precinct 1	Office Supplies	\$34.95	145328
Office Edge	20931	168138	Office Supplies	390080	09-17-13	Constable Precinct 1	Office Supplies	\$8.00	145328
Office Edge	20931	168270	ITEM # HON - H10579 - 30 X 66" DESK SHELL	389602	09-03-13	Constable Precinct 3	Office Furniture < \$5,000	\$267.85	147275
Office Edge	20931	168942	Office Supplies	390080	09-17-13	Constable Precinct 1	Office Supplies	\$47.18	145328
Office Edge	20931	168969	Clic Stic Ballpoint Retractable Pen Blue Ink, Medium, Dozen	390372	09-24-13	Criminal Investigation Division	Office Supplies	\$6.29	147720
Office Edge	20931	169329	REPORT COVERS, CLEAR	390372	09-24-13	County Jail	Office Supplies	\$27.04	147880
Office Edge	20931	169593	PO 148016, TONER CARTRIDGES, OFC SUP, SHF	390778	09-27-13	Support Services Division	Office Supplies	\$331.39	
Office Max Inc	8984	16849	2013 DESK PAD CALENDARS	376916	11-06-12	County Jail	Office Supplies	\$231.00	142555
Office Max Inc	8984	170106	PREMIUM SAFETY PRONG FASTENERS	384361	05-07-13	County Jail	Office Supplies	\$11.65	145520
Office Max Inc	8984	175276	PO 143781, OFC SUP, FLEET	381416	02-26-13	Fleet Maintenance	Office Supplies	\$(30.81)	
Office Max Inc	8984	175361	PO 143781, OFC SUP, FLEET	381416	02-26-13	Fleet Maintenance	Office Supplies	\$(17.68)	
Office Max Inc	8984	211124	CD/DVD STORAGE PAGES	379447	01-02-13	County Jail	Office Supplies	\$46.18	143407
Office Max Inc	8984	213547	DATE/TIME STAMPER INK ROLLER REPLACEMENT	382822	04-02-13	Personal Bond Office	Office Supplies	\$8.62	144632
Office Max Inc	8984	213547	YELLOW COPY PAPER	382822	04-02-13	County Jail	Office Supplies	\$19.95	144632
Office Max Inc	8984	225840	DYMO LABELWRITER LABELS FOR THE MEDICAL LABELWRITER	389022	08-20-13	County Jail	Medical Supplies	\$305.67	147299
Office Max Inc	8984	235463	PO 141803, LABELS FOR LABERWRITTER, JAIL	375316	10-02-12	County Jail	Medical Supplies	\$132.90	
Office Max Inc	8984	2807	WHITE LABELS	386358	06-18-13	County Jail	Office Supplies	\$28.99	146244
Office Max Inc	8984	357618	FOLDING CART	387237	07-09-13	County Jail	Office Supplies	\$42.30	146582
Office Max Inc	8984	407765	OFFICE SUPPLIES FOR SHOP OFFICE	379081	12-18-12	Fleet Maintenance	Office Supplies	\$115.70	142919
Office Max Inc	8984	407819	2012 COLOR CODED LABELS	385011	05-21-13	County Jail	Office Supplies	\$8.87	145716
Office Max Inc	8984	408149	2013 COLOR CODED LABELS	385011	05-21-13	County Jail	Office Supplies	\$8.30	145716
Office Max Inc	8984	4585	3 X 5 INDEX CARDS	388804	08-13-13	County Jail	Office Supplies	\$16.08	147141
Office Max Inc	8984	463832	TAPE, 16/PK	387513	07-16-13	County Jail	Office Supplies	\$50.25	146667
Office Max Inc	8984	463832	DVD-R SPINDLE, 100 CT	387513	07-16-13	County Jail	Video Tapes/Cd/Dvd	\$57.65	146667
Office Max Inc	8984	465396	WHITE LABELS	380943	02-12-13	County Jail	Office Supplies	\$28.99	144150
Office Max Inc	8984	485317	STAPLER	382822	04-02-13	County Jail	Office Supplies	\$37.60	144909

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Max Inc	8984	501764	CD/DVD BINDER STORAGE SLEEVES	379879	01-15-13	County Jail	Office Supplies	\$138.54	143598
Office Max Inc	8984	505028	ENVELOPES	379879	01-15-13	County Jail	Office Supplies	\$82.60	143598
Office Max Inc	8984	512216	6 X 9 ENVELOPES	389603	09-03-13	County Jail	Office Supplies	\$121.00	147544
Office Max Inc	8984	573078	PO 144909, CREDIT FOR SVC CHRG, JAIL	382822	04-02-13	County Jail	Office Supplies	\$(5.95)	
Office Max Inc	8984	627634	ELECTRIC PENCIL SHARPENER	381416	02-26-13	Personal Bond Office	Office Supplies	\$15.18	144250
Office Max Inc	8984	627634	3 X 5 INDEX CARDS	381416	02-26-13	County Jail	Office Supplies	\$10.05	144250
Office Max Inc	8984	650260	DYMO LABELWRITER LABELS FOR THE MEDICAL LABELWRITER, 700/BOX	385392	05-28-13	County Jail	Medical Supplies	\$305.67	145917
Office Max Inc	8984	68998	DYMO LABELWRITER LABELS FOR MEDICAL LABELWRITER, 700/BOX	379081	12-18-12	County Jail	Medical Supplies	\$305.67	143265
Office Max Inc	8984	704756	WHITE LABELS	383448	04-16-13	County Jail	Office Supplies	\$28.99	145083
Office Max Inc	8984	710598	CALCULATOR ROLLS	386056	06-11-13	Personal Bond Office	Office Supplies	\$10.49	145998
Office Max Inc	8984	710598	INDEX CARDS	386056	06-11-13	County Jail	Office Supplies	\$10.05	145998
Office Max Inc	8984	769758	DYMO LABELWRITER LABELS FOR MEDICAL LABELWRITER, 700/BOX	381709	03-05-13	County Jail	Medical Supplies	\$305.67	144372
Office Max Inc	8984	776911	INDEX CARDS	379081	12-18-12	County Jail	Office Supplies	\$16.08	143147
Office Max Inc	8984	783185	STAPLER	390373	09-24-13	County Jail	Office Supplies	\$6.04	147689
Office Max Inc	8984	790547	INDEX CARDS	376573	10-30-12	County Jail	Office Supplies	\$20.10	142236
Office Max Inc	8984	795736	SHREDDER	376573	10-30-12	County Jail	Office Equipment < \$5,000	\$230.99	142233
Office Max Inc	8984	795918	PO 143781, OFC SUP, FLEET	381957	03-12-13	Fleet Maintenance	Office Supplies	\$52.50	
Office Max Inc	8984	799034	YELLOW COPY PAPER	390373	09-24-13	County Jail	Office Supplies	\$39.60	147689
Office Max Inc	8984	861474	PARTS OFFICE SUPPLIES; POCKET FILES, SHARPIES, NOTEBOOKS, DUST-OFF	381416	02-26-13	Fleet Maintenance	Office Supplies	\$110.36	143781
Office Max Inc	8984	945613	STAPLER	383740	04-23-13	County Jail	Office Supplies	\$11.14	145330
Office Max Inc	8984	965514	PO 147992, LABELS, JAIL	390779	09-27-13	County Jail	Medical Supplies	\$398.70	
Office Max Inc	8984	980155	OFFICE SUPPLIES; PENS,PAPER CLIPS;HIGHLIGHTERS;POST ITS	379081	12-18-12	Fleet Maintenance	Office Supplies	\$143.78	143231
Office Max Inc	8984	980436	PO 143231, OFC SUP, FLEET	379081	12-18-12	Fleet Maintenance	Office Supplies	\$6.84	
Office Of The Attorney General	9985	03/18/13	FILING FEE, WILCO TX LIMITED TAX REFUNDING BONDS, SERIES 2013, DEBT SVC	382504	03-26-13	Debt Service-County Wide	Bond Issuance Costs	\$9,500.00	
Office Of The Attorney General	9985	03/19/13	WILCO TX, PASS-THRU TOLL REVENUE & LIMITED TAX BONDS, SERIES 2013	382505	03-26-13	Commissioners Court	Projects/Grants Expense	\$9,500.00	
Office Of The Attorney General	9985	11/07/12	FILING FEE, WILCO TX LIMITED TAX REFUNDING BONDS, SERIES 2012, DEBT SVC	377314	11-13-12	Debt Service-County Wide	Bond Issuance Costs	\$9,500.00	
Office Of The Attorney General	9985	958-1591	CONF REG, DEC 3-4/12, C WATSON, C/JUDGE	378340	12-04-12	County Judge	Training, Conf., Seminars	\$150.00	
Olga Klyushina	41080	11/06/12	ELECTION WORKERS SVC CONTRACT	378341	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
Olguin, Betty A	19600	03/07/13	MAR 1/13, EXP REIMB, TAX A/C	382984	04-09-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$29.21	
Olguin, Betty A	19600	08/29/12	AUG 14-23/12, EXP REIMB, TAX A/C	375130	10-02-12	Co Tax Assessor Collector	Travel	\$18.45	
Olguin, Cynthia A	14528	03/28/13	MAR 14/13, EXP REIMB, TAX A/C	383929	04-30-13	Co Tax Assessor Collector	Travel	\$12.16	
Olguin, Cynthia A	14528	10/01/12	SEP 14/12, EXP REIMB, TAX A/C	376143	10-23-12	Co Tax Assessor Collector	Travel	\$11.66	
Olguin, Cynthia A	14528	10/25/12	OCT 8/12, EXP REIMB, TAX A/C	377089	11-13-12	Co Tax Assessor Collector	Training, Conf., Seminars	\$16.61	
Oliver Roofing Systems	8701	13789	BLANKET ORDER FOR ROOFING REPAIRS OCT 12 - SEP 13	376574	10-30-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$489.00	142339
Oliver Roofing Systems	8701	13789	PO 142339, ROOF REPAIR, CENT MAINT	376574	10-30-12	Central Main Facility	Facility Maint. & Repair	\$489.00	
Oliver Roofing Systems	8701	13848	BLANKET ORDER FOR ROOFING REPAIRS OCT 12 - SEP 13	380414	01-29-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$789.00	142339
Oliver Roofing Systems	8701	13848	PO 142339, ROOF REPAIR, TAY ANX	380414	01-29-13	Taylor Annex	Facility Maint. & Repair	\$789.00	
Oliver Roofing Systems	8701	13849	BLANKET ORDER FOR ROOFING REPAIRS OCT 12 - SEP 13	380414	01-29-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$398.00	142339
Oliver Roofing Systems	8701	13849	PO 142339, ROOF REPAIR, GRANGER	380414	01-29-13	Granger Facility-Cttc	Facility Maint. & Repair	\$398.00	
Oliver Roofing Systems	8701	13882	BLANKET ORDER FOR ROOFING REPAIRS OCT 12 - SEP 13	382506	03-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$389.00	142339
Oliver Roofing Systems	8701	13882	PO 142339, ROOF REPAIRS, CAC	382506	03-26-13	Child Advocacy Center	Facility Maint. & Repair	\$389.00	
Oliver Roofing Systems	8701	13883	BLANKET ORDER FOR ROOFING REPAIRS OCT 12 - SEP 13	382506	03-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$480.00	142339
Oliver Roofing Systems	8701	13883	PO 142339, REPLACE SHINGLES, EMS#41	382506	03-26-13	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	\$480.00	
Oliver Roofing Systems	8701	13884	BLANKET ORDER FOR ROOFING REPAIRS OCT 12 - SEP 13	382506	03-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$389.00	142339
Oliver Roofing Systems	8701	13884	PO 142339, REPLACE SHINGLES, SHF EAST	382506	03-26-13	Sheriff - East Side	Facility Maint. & Repair	\$389.00	
Oliver Roofing Systems	8701	13943	BLANKET ORDER FOR ROOFING REPAIRS OCT 12 - SEP 13	383171	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$585.00	142339
Oliver Roofing Systems	8701	13943	PO 142339, REPLACE SHINGLES, GRANGER	383171	04-09-13	Granger Facility-Cttc	Facility Maint. & Repair	\$585.00	
Oliver Roofing Systems	8701	14023	BLANKET ORDER FOR ROOFING REPAIRS OCT 12 - SEP 13	385745	06-04-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$689.00	142339
Oliver Roofing Systems	8701	14023	PO 142339, REPAIR ROOF, INNER LOOP	385745	06-04-13	Innerloop Annex	Facility Maint. & Repair	\$689.00	
Oliver Thompson	41336	2SC-13-0006	R#JP2-2013-00716, REFUND OVERPAYMENT, JP#2	381174	02-19-13	Default	Civil Fees/Office, Const	\$70.00	
Olson, Joshua M	34693	01/16/13	JAN 7-10/13, EXP REIMB, SHF	380894	02-12-13	Patrol Division	Training, Conf., Seminars	\$140.00	
Omar Flores	41825	2004-09-00548	TDCJ#01345087, REFUND, SHF	386974	07-02-13	Default	Pending So Seizures/Forfe	\$55.00	
Omar Moctezuma	41606	4TR-11-3167	JUROR, JP#4	384362	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Omni Base Services Of Texas, Lp	25457	01/09/13	2012, 4TH QTR, OCT-DEC, FAILURE TO APPEAR FEES, JP#1	380415	01-29-13	Default	Due To Others	\$30.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Omni Base Services Of Texas, Lp	25457	01/25/13	PAYMENT OF FAILURE TO APPEAR FEES 4TH QUARTER 2012,JP#2	380945	02-12-13	Default	Due To Others	\$133.86	
Omni Base Services Of Texas, Lp	25457	04/04/13	1ST QTR, JAN-MAR 2013, FAILURE TO APPEAR FEES, JP#1	383741	04-23-13	Default	Due To Others	\$42.00	
Omni Base Services Of Texas, Lp	25457	04/15/13	PAYMENT OF FAILURE TO APPEAR FEES 1ST QTR 2013, JP#2	384049	04-30-13	Default	Due To Others	\$348.52	
Omni Base Services Of Texas, Lp	25457	07/03/13	2ND QTR, APR-JUN 2013, FAILURE TO APPEAR FEES, JP#1	387867	07-23-13	Default	Due To Others	\$12.00	
Omni Base Services Of Texas, Lp	25457	07/10/13	PAYMENT OF FAILURE TO APPEAR FEES 2ND QUARTER 2013, JP#2	387867	07-23-13	Default	Due To Others	\$189.64	
Omni Base Services Of Texas, Lp	25457	10/04/12	FY2012, 3RD QTR, JUL-SEP, FAILURE TO APPEAR FEES, JP#1	376575	10-30-12	Default	Due To Others	\$66.00	
Omni Base Services Of Texas, Lp	25457	11/21/12	PAYMENT OF FAILURE TO APPEAR FEES 3RD QUARTER 2012, JP#2	378343	12-04-12	Default	Due To Others	\$202.23	
Omni Bayfront Hotel, Corpus Christi	19018	JUN 13;COLBARN	DANNY COLBURN HOTEL FOR SAFETY CONFERANCE JUNE 23-27	384666	05-14-13	Patrol Division	Training, Conf., Seminars	\$404.80	145648
Omni Bayfront Hotel, Corpus Christi	19018	JUN 13;GARRETT	NEED CHECK AT S.O. BY JUNE 19 DENNIS GARRETT HOTEL FOR SAFETY CONFERENCE JUNE 23-27	384667	05-14-13	Patrol Division	Training, Conf., Seminars	\$404.00	145651
Omni Bayfront Hotel, Corpus Christi	19018	JUN 13;LANIER	NEED CHECK AT S.O. BY JUNE 19 BEN LANIER HOTEL FOR SAFETY CONFERENCE JUNE 23-27	384668	05-14-13	Patrol Division	Training, Conf., Seminars	\$404.80	145649
Omni Bayfront Hotel, Corpus Christi	19018	JUN 13;MEZAYEK	NEED CHECK AT S.O. BY JUNE 19 EKRAM MEZAYEK HOTEL FOR SAFETY CONFERENCE JUNE 23-27	384669	05-14-13	Patrol Division	Training, Conf., Seminars	\$404.80	145647
Omni Bayfront Hotel, Corpus Christi	19018	JUN 13;WHITCRAFT	NEED CHECK AT S.O. BY JUNE 19 GEORGE WHITCRAFT HOTEL FOR SAFETY CONFERENCE JUNE 23-27	384670	05-14-13	Patrol Division	Training, Conf., Seminars	\$404.80	145650
Omni Bayfront Hotel, Corpus Christi	19018	MAR 13;FERGUSON	NEED CHECK AT S.O. BY JUNE 19 HOTEL FOR HIT CONF. MARCH 24-28 FOR: MICHAEL FERGUSON CONF #40010547877	380416	01-29-13	Criminal Investigation Division	Training, Conf., Seminars	\$501.40	144003
Omni Bayfront Hotel, Corpus Christi	19018	NOV 12;MP/MP	>>NEED CHECK AT S.O. BY 3-20<< Hotel Rooms for Melissa Pogue and Michelle Porter to attend TCLEOSE Training Coordinator's Conference November 12-15 2012	376232	10-23-12	911 Communications	Training, Conf., Seminars	\$809.60	142284
Omni Bayfront Hotel, Corpus Christi	19018	NOV 12;SHF/4	Please cut a check to Omni Bayfront and hold for Gene Smith. PO 142220, HOTEL FOR CONF, J CARMONA, J KIDWELL, M DAVIS, K LOCK, SHF	376233	10-23-12	Support Services Division	Training, Conf., Seminars	\$910.80	
Omni Houston Hotel	22046	JUN 13;ALEXANDER	WESLEY ALEXANDER HOTEL FOR GANG CONFERENCE JUNE 23-28	384671	05-14-13	Patrol Division	Training, Conf., Seminars	\$643.50	145665
Omni Houston Hotel	22046	JUN 13;SHF/2	>>NEED CHECK AT S.O. BY JUNE 19<< TABITHA BLEWETT AND JULIE BENAVIDES HOTEL FOR DISEASES IN NATURE CONFERENCE JUNE 18-21	385746	06-04-13	Patrol Division	Training, Conf., Seminars	\$382.59	145820
On Site Services	14833	24753	NEED CHECK AT SO BY JUNE 12 JUL 12, DRUG SCREENS, URS	378733	12-11-12	Unified Road System	Random Drug Testing	\$40.00	
On Site Services	14833	24753	JUL 12, DRUG SCREENS, URS	378733	12-11-12	Unified Road System	Pre-Employment Screening	\$40.00	
On Site Services	14833	24753	JUL 12, DRUG SCREENS, SHF	378733	12-11-12	County Sheriff	Pre-Employment Screening	\$105.00	
On Site Services	14833	24753	JUL 12, DRUG SCREENS, JUV	378733	12-11-12	Juvenile Services	Pre-Employment Screening	\$35.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
On Site Services	14833	24753	JUL 12, DRUG SCREENS, BNFTS	378733	12-11-12	Wsmn Co Self Funding Ins.	Wellness Program	\$640.00	
On Site Services	14833	24975	AUG 12, DRUG SCREENS, URS	378733	12-11-12	Unified Road System	Pre-Employment Screening	\$105.00	
On Site Services	14833	24975	AUG 12, DRUG SCREENS, HR	378733	12-11-12	Human Resources	Pre-Employment Screening	\$35.00	
On Site Services	14833	24975	AUG 12, DRUG SCREENS, D/ATTY	378733	12-11-12	District Attorney	Pre-Employment Screening	\$35.00	
On Site Services	14833	24975	AUG 12, DRUG SCREENS, CONST#1	378733	12-11-12	Constable Precinct 1	Random Drug Testing	\$35.00	
On Site Services	14833	24975	AUG 12, DRUG SCREENS, SHF	378733	12-11-12	County Sheriff	Random Drug Testing	\$35.00	
On Site Services	14833	24975	AUG 12, DRUG SCREENS, JAIL	378733	12-11-12	County Jail	Pre-Employment Screening	\$175.00	
On Site Services	14833	24975	AUG 12, DRUG SCREENS, FLEET	378733	12-11-12	Fleet Maintenance	Pre-Employment Screening	\$35.00	
On Site Services	14833	25184	SEP 12, DRUG SCREENS, URS	378733	12-11-12	Unified Road System	Random Drug Testing	\$950.00	
On Site Services	14833	25184	SEP 12, DRUG SCREENS, HR	378733	12-11-12	Human Resources	Random Drug Testing	\$70.00	
On Site Services	14833	25184	SEP 12, DRUG SCREENS, AUD	378733	12-11-12	County Auditor	Pre-Employment Screening	\$35.00	
On Site Services	14833	25184	SEP 12, DRUG SCREENS, MAINT	378733	12-11-12	Wmsn Cty Buildings	Random Drug Testing	\$35.00	
On Site Services	14833	25184	SEP 12, DRUG SCREENS, EMS	378733	12-11-12	Ems	Pre-Employment Screening	\$280.00	
On Site Services	14833	25184	SEP 12, DRUG SCREENS, JAIL	378733	12-11-12	County Jail	Pre-Employment Screening	\$280.00	
On Site Services	14833	25184	SEP 12, DRUG SCREENS, JUV	378733	12-11-12	Juvenile Services	Pre-Employment Screening	\$105.00	
On Site Services	14833	25375	OCT 12, DRUG SCREENS, URS	378733	12-11-12	Unified Road System	Pre-Employment Screening	\$70.00	
On Site Services	14833	25375	OCT 12, DRUG SCREENS, MAINT	378733	12-11-12	Wmsn Cty Buildings	Pre-Employment Screening	\$35.00	
On Site Services	14833	25375	OCT 12, DRUG SCREENS, CONST#2	378733	12-11-12	Constable Precinct 2	Pre-Employment Screening	\$40.00	
On Site Services	14833	25375	OCT 12, DRUG SCREENS, SHF	378733	12-11-12	County Sheriff	Random Drug Testing	\$270.00	
On Site Services	14833	25375	OCT 12, DRUG SCREENS, SHF	378733	12-11-12	County Sheriff	Pre-Employment Screening	\$35.00	
On Site Services	14833	25375	OCT 12, DRUG SCREENS, JAIL	378733	12-11-12	County Jail	Pre-Employment Screening	\$140.00	
On Site Services	14833	25547	NOV 12, DRUG SCREENS, SHF	379684	01-08-13	County Sheriff	Random Drug Testing	\$35.00	
On Site Services	14833	25547	NOV 12, DRUG SCREENS, JAIL	379684	01-08-13	County Jail	Pre-Employment Screening	\$105.00	
On Site Services	14833	25547	NOV 12, DRUG SCREENS, JUV	379684	01-08-13	Juvenile Services	Pre-Employment Screening	\$105.00	
On Site Services	14833	25547	NOV 12, DRUG SCREENS, BNFTS	379684	01-08-13	Wsmn Co Self Funding Ins.	Wellness Program	\$80.00	
On Site Services	14833	25725	DEC 12, DRUG SCREENS, URS	381417	02-26-13	Unified Road System	Random Drug Testing	\$560.00	
On Site Services	14833	25725	DEC 12, DRUG SCREENS, HR	381417	02-26-13	Human Resources	Random Drug Testing	\$70.00	
On Site Services	14833	25725	DEC 12, DRUG SCREENS, MAINT	381417	02-26-13	Wmsn Cty Buildings	Random Drug Testing	\$105.00	
On Site Services	14833	25725	DEC 12, DRUG SCREENS, EMS	381417	02-26-13	Ems	Random Drug Testing	\$350.00	
On Site Services	14833	25725	DEC 12, DRUG SCREENS, JAIL	381417	02-26-13	County Jail	Pre-Employment Screening	\$245.00	
On Site Services	14833	25725	DEC 12, DRUG SCREENS, JUV	381417	02-26-13	Juvenile Services	Pre-Employment Screening	\$35.00	
On Site Services	14833	25725	DEC 12, DRUG SCREENS, FLEET	381417	02-26-13	Fleet Maintenance	Random Drug Testing	\$140.00	
On Site Services	14833	25887	JAN 2013, DRUG SCREENS, URS	382823	04-02-13	Unified Road System	Random Drug Testing	\$140.00	
On Site Services	14833	25887	JAN 2013, DRUG SCREENS, HR	382823	04-02-13	Human Resources	Random Drug Testing	\$35.00	
On Site Services	14833	25887	JAN 2013, DRUG SCREENS, JAIL	382823	04-02-13	County Jail	Random Drug Testing	\$70.00	
On Site Services	14833	25887	JAN 2013, DRUG SCREENS, JUV	382823	04-02-13	Juvenile Services	Pre-Employment Screening	\$35.00	
On Site Services	14833	26080	FEB 13, DRUG SCREENS, URS	383742	04-23-13	Unified Road System	Pre-Employment Screening	\$70.00	
On Site Services	14833	26080	FEB 13, DRUG SCREENS, EMS	383742	04-23-13	Ems	Pre-Employment Screening	\$35.00	
On Site Services	14833	26080	FEB 13, DRUG SCREENS, SHF	383742	04-23-13	County Sheriff	Pre-Employment Screening	\$35.00	
On Site Services	14833	26080	FEB 13, DRUG SCREENS, JAIL	383742	04-23-13	County Jail	Pre-Employment Screening	\$105.00	
On Site Services	14833	26080	FEB 13, DRUG SCREENS, JUV	383742	04-23-13	Juvenile Services	Pre-Employment Screening	\$420.00	
On Site Services	14833	26192	DRUG SCREENS, URS	383742	04-23-13	Unified Road System	Random Drug Testing	\$140.00	
On Site Services	14833	26192	DRUG SCREENS, URS	383742	04-23-13	Unified Road System	Pre-Employment Screening	\$35.00	
On Site Services	14833	26192	DRUG SCREENS, HR	383742	04-23-13	Human Resources	Random Drug Testing	\$35.00	
On Site Services	14833	26192	DRUG SCREENS, HR	383742	04-23-13	Human Resources	Pre-Employment Screening	\$50.00	
On Site Services	14833	26192	DRUG SCREENS, MAINT	383742	04-23-13	Wmsn Cty Buildings	Random Drug Testing	\$105.00	
On Site Services	14833	26192	DRUG SCREENS, EMS	383742	04-23-13	Ems	Random Drug Testing	\$280.00	
On Site Services	14833	26192	DRUG SCREENS, EMS	383742	04-23-13	Ems	Pre-Employment Screening	\$35.00	
On Site Services	14833	26192	DRUG SCREENS, CONST#3	383742	04-23-13	Constable Precinct 3	Pre-Employment Screening	\$35.00	
On Site Services	14833	26192	DRUG SCREENS, JAIL	383742	04-23-13	County Jail	Pre-Employment Screening	\$35.00	
On Site Services	14833	26192	DRUG SCREENS, FLEET	383742	04-23-13	Fleet Maintenance	Random Drug Testing	\$35.00	
On Site Services	14833	26192	DRUG SCREENS, BNFTS	383742	04-23-13	Wsmn Co Benefits Pgm.	Random Drug Testing	\$35.00	
On Site Services	14833	26434	DRUG SCREENS, APR 13, URS	385747	06-04-13	Unified Road System	Random Drug Testing	\$35.00	
On Site Services	14833	26434	DRUG SCREENS, APR 13, JAIL	385747	06-04-13	County Jail	Pre-Employment Screening	\$420.00	
On Site Services	14833	26434	DRUG SCREENS, APR 13, JUV	385747	06-04-13	Juvenile Services	Pre-Employment Screening	\$35.00	
On Site Services	14833	26434	DRUG SCREENS, APR 13, BNFTS	385747	06-04-13	Wsmn Co Benefits Pgm.	Pre-Employment Screening	\$25.00	
On Site Services	14833	26598	MAY 13, DRUG SCREENS, URS	387514	07-16-13	Unified Road System	Random Drug Testing	\$35.00	
On Site Services	14833	26598	MAY 13, DRUG SCREENS, URS	387514	07-16-13	Unified Road System	Pre-Employment Screening	\$120.00	
On Site Services	14833	26598	MAY 13, DRUG SCREENS, EMS	387514	07-16-13	Ems	Pre-Employment Screening	\$175.00	
On Site Services	14833	26598	MAY 13, DRUG SCREENS, CONST#2	387514	07-16-13	Constable Precinct 2	Pre-Employment Screening	\$35.00	
On Site Services	14833	26598	MAY 13, DRUG SCREENS, JAIL	387514	07-16-13	County Jail	Pre-Employment Screening	\$245.00	
On Site Services	14833	26598	MAY 13, DRUG SCREENS, JUV	387514	07-16-13	Juvenile Services	Pre-Employment Screening	\$70.00	

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On Site Services	14833	26598	MAY 13, DRUG SCREENS, BNFTS	387514	07-16-13	Wsmn Co Benefits Pgm.	Pre-Employment Screening	\$35.00	
On Site Services	14833	26739	JUN 13, DRUG SCREENS, URS	3005143	08-07-13	Unified Road System	Random Drug Testing	\$70.00	
On Site Services	14833	26739	JUN 13, DRUG SCREENS, HR	3005143	08-07-13	Human Resources	Random Drug Testing	\$70.00	
On Site Services	14833	26739	JUN 13, DRUG SCREENS, MAINT	3005143	08-07-13	Wmsn Cty Buildings	Random Drug Testing	\$105.00	
On Site Services	14833	26739	JUN 13, DRUG SCREENS, EMS	3005143	08-07-13	Ems	Random Drug Testing	\$350.00	
On Site Services	14833	26739	JUN 13, DRUG SCREENS, EMS	3005143	08-07-13	Ems	Pre-Employment Screening	\$35.00	
On Site Services	14833	26739	JUN 13, DRUG SCREENS, JAIL	3005143	08-07-13	County Jail	Pre-Employment Screening	\$175.00	
On Site Services	14833	26739	JUN 13, DRUG SCREENS, JUV	3005143	08-07-13	Juvenile Services	Pre-Employment Screening	\$35.00	
On Site Services	14833	26739	JUN 13, DRUG SCREENS, FLEET	3005143	08-07-13	Fleet Maintenance	Random Drug Testing	\$35.00	
On Site Services	14833	26921	JUL 13, DRUG SCREENS(17), R&B	390780	09-27-13	Unified Road System	Random Drug Testing	\$35.00	
On Site Services	14833	26921	JUL 13, DRUG SCREENS(17), R&B	390780	09-27-13	Unified Road System	Pre-Employment Screening	\$35.00	
On Site Services	14833	26921	JUL 13, DRUG SCREENS(17), HR	390780	09-27-13	Human Resources	Pre-Employment Screening	\$35.00	
On Site Services	14833	26921	JUL 13, DRUG SCREENS(17), ELEC	390780	09-27-13	Elections	Pre-Employment Screening	\$35.00	
On Site Services	14833	26921	JUL 13, DRUG SCREENS(17), JAIL	390780	09-27-13	County Jail	Pre-Employment Screening	\$350.00	
On Site Services	14833	26921	JUL 13, DRUG SCREENS(17), JUV	390780	09-27-13	Juvenile Services	Pre-Employment Screening	\$105.00	
On Site Services	14833	27082	AUG 13, DRUG SCREENS, R&B	390780	09-27-13	Unified Road System	Pre-Employment Screening	\$120.00	
On Site Services	14833	27082	AUG 13, DRUG SCREENS, HR	390780	09-27-13	Human Resources	Pre-Employment Screening	\$70.00	
On Site Services	14833	27082	AUG 13, DRUG SCREENS, MAINT	390780	09-27-13	Wmsn Cty Buildings	Pre-Employment Screening	\$35.00	
On Site Services	14833	27082	AUG 13, DRUG SCREENS, EMS	390780	09-27-13	Ems	Pre-Employment Screening	\$40.00	
On Site Services	14833	27082	AUG 13, DRUG SCREENS, JAIL	390780	09-27-13	County Jail	Pre-Employment Screening	\$350.00	
On Site Services	14833	27082	AUG 13, DRUG SCREENS, JUV	390780	09-27-13	Juvenile Services	Pre-Employment Screening	\$315.00	
Oncor Electric Delivery Co	32681	ESD0101358	C#441839, RELOCATION OF ELECTRIC DISTRIBUTION FACILITIES FOR THE PROPOSED RONALD REAGAN BLVD PH 4	376576	10-30-12	Commissioner Pct 3	Projects/Grants Expense	\$169,206.98	
Oncor Electric Delivery Co	32681	ESD0101470	RELOCATION ELECTRIC DISTRIBUTION FOR WIDENING OF RM 620 @ CORNERWOOD DR, RM 620	386661	06-25-13	Commissioner Pct 1	Projects/Grants Expense	\$101,267.00	
One Source Toxicology	23848	5057	C#10010260, JUL 25/11, TRIAL EXPENSE, C/ATTY	376577	10-30-12	County Attorney	Trial Expenses	\$200.00	
One Source Toxicology	23848	5484	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - JULY 2013	389883	09-10-13	Juvenile Services	Non-Residential Services	\$2,800.00	147023
One Source Toxicology	23848	66107	PO 141791, SEP 12, SCREEN W/CONFIRM, JUV	375932	10-16-12	Juvenile Services	Non-Residential Services	\$1,391.29	
One Source Toxicology	23848	66369	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - OCTOBER 2012	377471	11-20-12	Juvenile Services	Non-Residential Services	\$2,800.00	142293
One Source Toxicology	23848	66640	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - NOVEMBER 2012	379449	01-02-13	Juvenile Services	Non-Residential Services	\$2,800.00	143029
One Source Toxicology	23848	66894	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - DECEMBER 2012	380417	01-29-13	Juvenile Services	Non-Residential Services	\$2,800.00	143398
One Source Toxicology	23848	67136	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - JANUARY 2013	381418	02-26-13	Juvenile Services	Non-Residential Services	\$2,800.00	143842
One Source Toxicology	23848	67412	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - FEBRUARY 2013	382507	03-26-13	Juvenile Services	Non-Residential Services	\$2,800.00	144303
One Source Toxicology	23848	67679	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - MARCH 2013	384050	04-30-13	Juvenile Services	Non-Residential Services	\$2,800.00	144829
One Source Toxicology	23848	67946	BLANKET PURCHASE REQUISITION FOR DRUG TESTING. - APRIL 2013	385748	06-04-13	Juvenile Services	Non-Residential Services	\$2,800.00	145308
One Source Toxicology	23848	68235	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - MAY 2013	386662	06-25-13	Juvenile Services	Non-Residential Services	\$1,733.49	145947
One Source Toxicology	23848	68513	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - JUNE 2013	387868	07-23-13	Juvenile Services	Non-Residential Services	\$2,800.00	146502
One Source Toxicology	23848	68757	JUL 13, SCREEN W/ CONFIRM, CONFIRMATION ONLY, DRUG CRT	389326	08-27-13	Drug Court	Drug Education	\$12.00	
One Source Toxicology	23848	68778	JUL 13, SCREEN W/ CONFIRM, JUV	389604	09-03-13	Juvenile Services	Non-Residential Services	\$1,644.19	
One Source Toxicology	23848	69050	AUG 13, PO 147424, SCREEN W/ CONFIRM, JUV	390781	09-27-13	Juvenile Services	Non-Residential Services	\$1,121.60	
Opex Corporation	35792	1058191	MAINT CONTRACT RENEW, OCT 1/12-SEP 30/13, TAX A/C	375933	10-16-12	Co Tax Assessor Collector	Maintenance Contracts	\$11,260.00	
Opex Corporation	35792	1061787	MAINT CONTRACT RENEW, FEB 18/13-FEB 17/14, TAX A/C	381175	02-19-13	Co Tax Assessor Collector	Maintenance Contracts	\$1,690.00	
Opex Corporation	35792	1062647	MACHINE REMOVAL FOR REMODEL, TAX A/C	381958	03-12-13	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$125.00	
Opex Corporation	35792	1067420	SCANNER MAINT RENEWAL, OCT 1/13-SEP 30/14, TAX A/C	390943	09-27-13	Co Tax Assessor Collector	Maintenance Contracts	\$8,430.00	
Opubco Communications Group	41996	2601049130721	JUL 15-21/13, C/ATTY	389023	08-20-13	County Attorney	Trial Expenses	\$81.35	
Oracle America Inc	18033	2940875	ORACLE DATABASE 11g: PL/SQL FOR MICHELLE KLEEN	386359	06-18-13	Information Technology	Training, Conf., Seminars	\$3,300.00	145538
Oregon Rule Co	41254	59256	ORACLE CERTIFIED ASSOC TRACK - SELF STUDY COURSE						
			net 30						
			PURCHASE SECURITY HEIGHT BACKDROP RULE, WALL MOUNT, PART # SHBRWM/F-W23X36/84VU-BAN, 23" X 51" WHITE BANNER, READING 3FT TO 7FT FOR FIELD PROBATION OFFICES	381176	02-19-13	Juvenile Services	Other Supplies	\$120.00	144013
Orion Financial Group	26917	725242	OVERPAYMENT, C/CLK	387238	07-09-13	Default	Fees Of Office, Co. Clerk	\$25.00	
Orthopaedic Associates Of Central Tx	4135	108127-169841	ALBERT K GOINS, JAIL	379083	12-18-12	County Jail	Medical/Hospital	\$72.06	
Orthopaedic Associates Of Central Tx	4135	116812-220556	CURTIS BUNTON, JAIL	387515	07-16-13	County Jail	Medical/Hospital	\$130.14	
Ortiz, Antonio	32888	06/18/13	JUN 14/13, EXP REIMB, URS	387089	07-09-13	Unified Road System	Miscellaneous	\$75.45	
Ortiz, Jr, Alberto H	34417	05/03/13	APR 14-20/13, EXP REIMB, SHF	384798	05-21-13	Patrol Division	Training, Conf., Seminars	\$260.00	
Ortiz, Jr, Alberto H	34417	09/10/13	AUG 28-SEP 1/13, EXP REIMB, SHF	390461	09-27-13	Patrol Division	Training, Conf., Seminars	\$180.00	
Oscar B Jackson Iii	36441	02-0003-CPS4	OMDA, A CHILD, CC#1	3003166	01-24-13	County Courts At Law	Family Cases - Court Appt	\$292.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Oscar B Jackson Iii	36441	10-03951-2	AMANDA JO FUENTES, CC#2	3002646	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Oscar B Jackson Iii	36441	11-08154-3	JOSE ANGEL NOLASCO, CC#3	3002840	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Oscar B Jackson Iii	36441	11-1910-F425A	AKM, 425TH	3003040	01-16-13	District Courts	Family Cases - Court Appt	\$364.00	
Oscar B Jackson Iii	36441	11-3105-F425C	SR-J, TR-J, 425TH	3003040	01-16-13	District Courts	Family Cases - Court Appt	\$1,189.50	
Oscar B Jackson Iii	36441	11-3105-F425D	STRJ, 425TH	3004130	05-01-13	District Courts	Family Cases - Court Appt	\$409.50	
Oscar B Jackson Iii	36441	11-3105-F425E	SRJ, TRJ JR, CHILDREN, 425TH	3005496	09-11-13	District Courts	Family Cases - Court Appt	\$396.50	
Oscar B Jackson Iii	36441	12-0003-CPS4A	ODA, CC#1	3002284	10-17-12	County Courts At Law	Family Cases - Court Appt	\$162.50	
Oscar B Jackson Iii	36441	12-0003-CPS4B	OMD-A, CC#1	3003907	04-10-13	County Courts At Law	Family Cases - Court Appt	\$195.00	
Oscar B Jackson Iii	36441	12-0031-CPS425	KEP, 425TH	3005496	09-11-13	District Courts	Family Cases - Court Appt	\$195.00	
Oscar B Jackson Iii	36441	12-0045-CPS425A	VTJ, CHILD, 425TH	3004937	07-17-13	District Courts	Family Cases - Court Appt	\$253.50	
Oscar B Jackson Iii	36441	12-0045-CPS425B	VTJ, CHILD, 425TH	3004937	07-17-13	District Courts	Family Cases - Court Appt	\$162.50	
Oscar B Jackson Iii	36441	12-0045-CPS425C	CT, A CHILD, 425TH	3005496	09-11-13	District Courts	Family Cases - Court Appt	\$162.50	
Oscar B Jackson Iii	36441	12-0069-CPS-425	IRS, INS, SMS, CHILDREN, CC#4	3004861	07-10-13	County Courts At Law	Family Cases - Court Appt	\$318.50	
Oscar B Jackson Iii	36441	12-0069-CPS425	S, CHILDREN, 425TH	3003040	01-16-13	District Courts	Family Cases - Court Appt	\$351.00	
Oscar B Jackson Iii	36441	12-0069-CPS425A	IS, IS, SS, CC#4	390782	09-27-13	County Courts At Law	Family Cases - Court Appt	\$188.50	
Oscar B Jackson Iii	36441	12-0069-CSP425A	S CHILDREN, CC#4	3003981	04-17-13	County Courts At Law	Family Cases - Court Appt	\$461.50	
Oscar B Jackson Iii	36441	12-0079-CPS395	AH, 395TH	3003040	01-16-13	District Courts	Family Cases - Court Appt	\$533.00	
Oscar B Jackson Iii	36441	12-0079-CPS395A	AH, 395TH	3004282	05-15-13	District Courts	Family Cases - Court Appt	\$400.00	
Oscar B Jackson Iii	36441	12-0079-CPS395B	AH, 395TH	3004937	07-17-13	District Courts	Family Cases - Court Appt	\$331.50	
Oscar B Jackson Iii	36441	12-0095-CPS425	VJ, JR., 425TH	3003040	01-16-13	District Courts	Family Cases - Court Appt	\$403.00	
Oscar B Jackson Iii	36441	12-03353-3	C#12-03200-3, PAIGE RENEE MUTSCHINK, CC#3	3002531	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Oscar B Jackson Iii	36441	12-04528-2	CHRISTEN MILLER, CC#2	3003040	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Oscar B Jackson Iii	36441	12-04599-1	MICHAEL MARTIN FLORES, CC#1	3003568	03-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Oscar B Jackson Iii	36441	12-04601-1	DOMINIC LIPARI, CC#1	3003310	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Oscar B Jackson Iii	36441	12-04616-3	JOHN DAVID LUCERO, CC#3	3002531	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Oscar B Jackson Iii	36441	12-04939-3	DEBBIE WILLIAMS, CC#3	3003695	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Oscar B Jackson Iii	36441	12-05483-1	C#12-05484-1, BRUCE JOVAN VELEZ, CC#1	3002723	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Oscar B Jackson Iii	36441	12-05963-1	ERIC ROUNTREE, CC#1	3003166	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Oscar B Jackson Iii	36441	12-06595-3	C#12-03687-2, BRANDON SAUNDERS, CC#2	3002340	10-24-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Oscar B Jackson Iii	36441	12-06602-2	APRIL MARIE MCCORMICK, CC#2	3002213	10-10-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Oscar B Jackson Iii	36441	12-06635-2	MASON JAMES LOCKE, CC#2	3003907	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Oscar B Jackson Iii	36441	12-06658-3	DOUGLASS CANTRELL, CC#3	3002986	01-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Oscar B Jackson Iii	36441	12-0734-CP4	ACA, CC#4	3004861	07-10-13	County Courts At Law	Other/Mh Cases - Court Ap	\$450.00	
Oscar B Jackson Iii	36441	12-0734-CP4A	AA, CC#4	3005144	08-07-13	County Courts At Law	Other/Mh Cases - Court Ap	\$250.00	
Oscar B Jackson Iii	36441	12-07982-3	ROSA LINDA CHAVEZ, CC#3	3004052	04-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Oscar B Jackson Iii	36441	12-08088-1	CASSANDRA CASTILLO, CC#1	3002928	01-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Oscar B Jackson Iii	36441	12-08168-3	CHRIS LUNSFORD, CC#3	3003375	02-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Oscar B Jackson Iii	36441	12-08427-2	C#12-08428-2, SEAN CHAVOUSTIE, CC#2	3003907	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Oscar B Jackson Iii	36441	12-09351-2	C#12-09352-2, CALYLLE SHAFIQUEL WASHPON, CC#2	3004209	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Oscar B Jackson Iii	36441	12-09413-1	WHITNEY JOHNSON, CC#1	3004362	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Oscar B Jackson Iii	36441	12-09566-3	ARCELY JAMES, CC#3	3005427	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Oscar B Jackson Iii	36441	12-09641-3	JAMES PATRICK MANIKOWSKI, CC#3	3002840	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Oscar B Jackson Iii	36441	12-10089-2	C#12-10090-2, 12-10091-2, ALLEN JAY SHELTON, CC#2	3003695	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Oscar B Jackson Iii	36441	12-10264-2	CHARLES EDWARD ONEAL, CC#2	3004796	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Oscar B Jackson Iii	36441	12-10590-3	C#12-10590-3, AMY SHALEN BERTRAND, CC#3	3004511	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Oscar B Jackson Iii	36441	12-10656-2	HORACIO RENOVATO, CC#2	3003695	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Oscar B Jackson Iii	36441	13-00044-2	ERIC JOSEPH CARTER, CC#2	3003695	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Oscar B Jackson Iii	36441	13-00345-1	C#13-00346-1, DONALD EDWARD PAYNE, CC#1	3004511	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Oscar B Jackson Iii	36441	13-0035-CPS1	NR, CHILD, CC#1	3004861	07-10-13	County Courts At Law	Family Cases - Court Appt	\$630.50	
Oscar B Jackson Iii	36441	13-0036-CPS395	AB, IA, 395TH	3004937	07-17-13	District Courts	Family Cases - Court Appt	\$357.50	
Oscar B Jackson Iii	36441	13-0037-CPS1	AD, CHILD, CC#1	3004861	07-10-13	County Courts At Law	Family Cases - Court Appt	\$247.00	
Oscar B Jackson Iii	36441	13-00479-3	PAMELA CLINE, CC#3	3004362	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Oscar B Jackson Iii	36441	13-0051-CPS-1	JLC, CHILD, CC#1	3004861	07-10-13	County Courts At Law	Family Cases - Court Appt	\$240.50	
Oscar B Jackson Iii	36441	13-00705-1	C#13-00706-1, KELLY ANDREWS, CC#1	3004362	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Oscar B Jackson Iii	36441	13-01570-3	C#13-01571-3, CHRISTOPHER RAYMOND GARCIA, CC#3	3004209	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Osmany Diaz-Reyes	41697	18371GF	C#12-1693-K277, REFUND EXTRADITION, A/PROB	385393	05-28-13	Default	Extradition Deposits	\$2,500.00	
Overhead Door Co Of Austin	3752	954317	SEP 10 & OCT 10/12, DOOR SVC, EMS	377202	11-13-12	Ems	Facility Maint. & Repair	\$1,206.17	
Overton, Bonnie R	38802	03/31/13	MAR 4-6/13, EXP REIMB, TAX A/C	382991	04-09-13	Co Tax Assessor Collector	Travel	\$2.83	
Owen D Goode	40993	11/06/12	ELECTION WORKERS-COUNTY	378344	12-04-12	Elections	Election Judges/Clerks	\$112.00	
Ozarka Natural Spring Water	602	02J0122517964	SEP 17-OCT 16/12, EMER MGMT	3002405	10-31-12	Emergency Management	Bottled Water	\$14.86	
Ozarka Natural Spring Water	602	12I0115926727	AUG 17-SEP 16/12, D/ATTY	3002214	10-10-12	Dist Atty Assets Forfeitures	Miscellaneous	\$64.20	
Ozarka Natural Spring Water	602	12J0115926727	SEP 17-OCT 16/12, D/ATTY	3002474	11-07-12	Dist Atty Assets Forfeitures	Miscellaneous	\$63.60	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ozarka Natural Spring Water	602	12K0115926727	OCT 17-NOV 16/12, D/ATTY	3002724	12-05-12	D/A Welfare Fraud Dept	Miscellaneous	\$67.99	
Ozarka Natural Spring Water	602	12L0115926727	NOV 17-DEC 16/12, D/ATTY	3002987	01-09-13	D/A Welfare Fraud Dept	Miscellaneous	\$69.98	
Ozarka Natural Spring Water	602	13A0115926727	DEC 17/12-JAN 16/13, D/ATTY	3003376	02-13-13	Dist Atty Assets Forfeitures	Miscellaneous	\$42.47	
Ozarka Natural Spring Water	602	13B0115926727	JAN 17-FEB 16/13, D/ATTY	3003629	03-13-13	Dist Atty Assets Forfeitures	Miscellaneous	\$81.63	
Ozarka Natural Spring Water	602	13C0115926727	FEB 17-MAR 16/13, D/ATTY	3003837	04-03-13	Dist Atty Assets Forfeitures	Miscellaneous	\$68.05	
Ozarka Natural Spring Water	602	13D0115926727	MAR 17-APR 16/13, D/ATTY	3004210	05-08-13	Dist Atty Assets Forfeitures	Miscellaneous	\$82.50	
Ozarka Natural Spring Water	602	13E0115926727	APR 17-MAY 16/13, D/ATTY	3004583	06-12-13	Dist Atty Assets Forfeitures	Miscellaneous	\$76.08	
Ozarka Natural Spring Water	602	210122517964	WATER, AUG 17-SEP 16/12, EMER MGMT	3002285	10-17-12	Emergency Management	Bottled Water	\$41.76	
P E Structural Consultants Inc	40711	1/ODEBE	P#12020, WA#1, O'CONNOR DR EXTENSION BRIDGE EVALUATION, AUG 20-31/12	375934	10-16-12	Commissioner Pct 1	Projects/Grants Expense	\$1,185.00	
P E Structural Consultants Inc	40711	1/WA2	PESC P#12020, WA#2, APR 24-MAY 31/13, O'CONNOR DRIVE EXTENSION BRIDGE REPAIRS & MONITORING	3005066	07-31-13	Commissioner Pct 1	Projects/Grants Expense	\$1,367.40	
P E Structural Consultants Inc	40711	1/WA3	PESC P#12020, WA#3, JUN 7-30/13, O'CONNOR DRIVE EXTENSION BRIDGE REVIEW OF HNTB ADDITIONAL ANALYSES REPORTS	3005066	07-31-13	Commissioner Pct 1	Projects/Grants Expense	\$7,345.00	
P E Structural Consultants Inc	40711	2	P#12020, WA#1, BRIDGE REVIEW & INSPECTION, O'CONNOR DRIVE EXTENSION BRIDGE EVALUATION, SEP 12	3002406	10-31-12	Commissioner Pct 1	Projects/Grants Expense	\$6,296.00	
P E Structural Consultants Inc	40711	2/WA2	PESC P#12020, WA#2, JUN 13, O'CONNOR DR EXT BRIDGE REPAIRS & MONITORING	3005202	08-14-13	Commissioner Pct 1	Projects/Grants Expense	\$6,443.08	
P E Structural Consultants Inc	40711	2/WA3	P#12020, WA#3, JUL 13, O'CONNOR DRIVE EXTENSION BRIDGE REVIEW	3005498	09-11-13	Commissioner Pct 1	Projects/Grants Expense	\$1,125.93	
P E Structural Consultants Inc	40711	3	P#12020, WA#1, OCT 12, O'CONNOR DR EXTENSION BRIDGE EVALUATION	3002725	12-05-12	Commissioner Pct 1	Projects/Grants Expense	\$19,270.70	
P E Structural Consultants Inc	40711	3/WA2	P#12020, WA#2, JUL 13, O'CONNOR DRIVE EXTENSION BRIDGE REPAIRS & MONITORING	3005498	09-11-13	Commissioner Pct 1	Projects/Grants Expense	\$270.00	
P E Structural Consultants Inc	40711	4	P#12020-WA1, BRIDGE REVIEW & INSPECTION, O'CONNOR DR EXTENSION BRIDGE EVALUATION	3002929	01-03-13	Commissioner Pct 1	Projects/Grants Expense	\$8,802.10	
P E Structural Consultants Inc	40711	5	P#12020, WA#1, DEC 12, BRIDGE REVIEW & INSPECTION CONTRACT, O'CONNOR DR EXTENSION BRIDGE	3003241	01-30-13	Commissioner Pct 1	Projects/Grants Expense	\$3,500.00	
P E Structural Consultants Inc	40711	6	PESC P#12020, WA#1, JAN 1-JUN 5/13, O'CONNOR DRIVE EXTENSION BRIDGE EVALUATION	3005066	07-31-13	Commissioner Pct 1	Projects/Grants Expense	\$588.20	
P2 Emulsions	30091	2057	PO 141658, ASPHALT, URS	376234	10-23-12	Unified Road System	Asphalt	\$53,061.23	
P2 Emulsions	30091	2067	PO 141658, ASPHALT, URS	376578	10-30-12	Unified Road System	Asphalt	\$55,350.18	
P2 Emulsions	30091	2073	P2 ASPHALT BASE STABILIZER 95,000 GAL @ \$2.43 EA FOR CR 426 with .20 per gallon for delivery fee added.	376917	11-06-12	Unified Road System	Asphalt	\$41,641.33	142379
P2 Emulsions	30091	2107	P2 ASPHALT BASE STABILIZER 95,000 GAL @ \$2.43 EA FOR CR 426 with .20 per gallon for delivery fee added.	377720	11-27-12	Unified Road System	Asphalt	\$43,841.77	142379
P2 Emulsions	30091	2119	P2 ASPHALT BASE STABILIZER 95,000 GAL @ \$2.43 EA FOR CR 426 with .20 per gallon for delivery fee added.	378345	12-04-12	Unified Road System	Asphalt	\$42,215.89	142379
P2 Emulsions	30091	2135	P2 ASPHALT BASE STABILIZER 95,000 GAL @ \$2.43 EA FOR CR 426 with .20 per gallon for delivery fee added.	379084	12-18-12	Unified Road System	Asphalt	\$27,934.04	142379
P2 Emulsions	30091	2160	P2 ROAD STABILIZER 27,000 GAL @ \$2.63 EA, (unit price includes a .20 per gallon delivery fee)	379881	01-15-13	Unified Road System	Asphalt	\$27,491.39	143171
P2 Emulsions	30091	2173	P2 ROAD STABILIZER FOR CR 144 27,000 GAL @ \$2.63 EA	380418	01-29-13	Unified Road System	Asphalt	\$15,480.89	143417
P2 Emulsions	30091	2174	P2 ROAD STABILIZER 27,000 GAL @ \$2.63 EA, (unit price includes a .20 per gallon delivery fee)	380946	02-12-13	Unified Road System	Asphalt	\$13,131.59	143171
P2 Emulsions	30091	2177	P2 ROAD STABILIZER FOR CR 144 27,000 GAL @ \$2.63 EA	380946	02-12-13	Unified Road System	Asphalt	\$46,130.29	143417
P2 Emulsions	30091	2180	P2 ROAD STABILIZER FOR CR 144 27,000 GAL @ \$2.63 EA	380946	02-12-13	Unified Road System	Asphalt	\$697.40	143417
P2 Emulsions	30091	2182	P2 ROAD STABILIZER 42,111 GAL @ \$2.63 EA FOR CR 425 (Interlocal agreement Bid# 2012-026 with Tarrant County, price is \$2.43 for pickup and \$2.63 for delivery)	381419	02-26-13	Unified Road System	Asphalt	\$30,379.13	143414
P2 Emulsions	30091	2191	P2 ROAD STABILIZER 42,111 GAL @ \$2.63 EA FOR CR 425 (Interlocal agreement Bid# 2012-026 with Tarrant County, price is \$2.43 for pickup and \$2.63 for delivery)	381419	02-26-13	Unified Road System	Asphalt	\$13,189.45	143414
P2 Emulsions	30091	2212	P2 ASPHALT BASE STABILIZER 95,000 GAL @ \$2.43 EA FOR CR 426 with .20 per gallon for delivery fee added.	383172	04-09-13	Unified Road System	Asphalt	\$91,622.67	142379
P2 Emulsions	30091	2223	P2 ROAD STABILIZER 42,111 GAL @ \$2.63 EA FOR CR 425 (Interlocal agreement Bid# 2012-026 with Tarrant County, price is \$2.43 for pickup and \$2.63 for delivery)	383172	04-09-13	Unified Road System	Asphalt	\$59,917.95	143414
P2 Emulsions	30091	2250	P2 ROAD STABILIZER 42,111 GAL @ \$2.63 EA FOR AND DELIVERED TO CR 425 (PRICE INCLUDES A \$.20 PER GALL DELIVERY FEE)	384051	04-30-13	Unified Road System	Asphalt	\$45,920.48	144821
P2 Emulsions	30091	2256	P2 ROAD STABILIZER 42,111 GAL @ \$2.63 EA FOR AND DELIVERED TO CR 425 (PRICE INCLUDES A \$.20 PER GALL DELIVERY FEE)	384051	04-30-13	Unified Road System	Asphalt	\$64,831.45	144821
P2 Emulsions	30091	2265	P2 ROAD STABILIZER 12,000 GAL @ \$2.63 EA FOR AND DELIVERED TO CR 444 (PRICE INCLUDES A \$.20 PER GALLON DELIVERY FEE)	385012	05-21-13	Unified Road System	Asphalt	\$31,560.00	144820
P2 Emulsions	30091	2327	P2 ROAD STABILIZER 20,000 GAL @ \$2.63 EA (2.43 plus .20/gal for delivery) FOR AND TO BE DELIVERED TO CR 470	387516	07-16-13	Unified Road System	Asphalt	\$46,175.59	145304
P2 Emulsions	30091	2337	P2 ROAD STABILIZER 16,000 GAL @ \$2.63 EA FOR CR 470,498 (Interlocal agreement Bid# 2012-026 with Tarrant County, pickup price is \$2.43 per gallon and for delivery it is \$2.63 per gallon)	388231	07-30-13	Unified Road System	Asphalt	\$8,521.88	146748

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
P2 Emulsions	30091	2351	P2 ROAD STABILIZER 16,000 GAL @ \$2.63 EA FOR CR 470,498	389327	08-27-13	Unified Road System	Asphalt	\$33,558.12	146748
			(Interlocal agreement Bid# 2012-026 with Tarrant County, pickup price is \$2.43 per gallon and for delivery it is \$2.63 per gallon)						
P2 Emulsions	30091	2422	P2 EMULSIONS ROAD STABILIZER 38,080 GAL @ \$2.63 EA FOR CR 453	390176	09-17-13	Unified Road System	Asphalt	\$58,875.18	147199
P2 Emulsions	30091	2431	P2 EMULSIONS ROAD STABILIZER 38,080 GAL @ \$2.63 EA FOR CR 453	390374	09-24-13	Unified Road System	Asphalt	\$10,762.39	
Pablo T Gonzales Jr	41349	2013-00524-CRIM	OVERPAYMENT REFUND, C/CLK	381420	02-26-13	Default	Fees Of Office, Co. Clerk	\$23.00	
Padilla, Veronica M	31485	08/27/13	AUG 20/13, EXP REIMB, TAX A/C	390211	09-17-13	Co Tax Assessor Collector	Travel	\$16.95	
Paige S Watts	41265	100	JUL 18/13, HALF DAY, CC#3	389024	08-20-13	Court Reporter Service	Visiting Court Reporters	\$125.00	
Paige S Watts	41265	101	JUL 19/13, HALF DAY, CC#3	389024	08-20-13	Court Reporter Service	Visiting Court Reporters	\$125.00	
Paige S Watts	41265	102	AUG 12/13, HALF DAY, CC#3	389884	09-10-13	Court Reporter Service	Visiting Court Reporters	\$125.00	
Paige S Watts	41265	12/20/12	DEC 20/12, FULL DAY, CC#3	380419	01-29-13	Court Reporter Service	Visiting Court Reporters	\$220.00	
Paige Tucker	41559	03/11/13	REIMB FOR LATE MAJOR SHOW ENTRIES, EXT SVC	384363	05-07-13	Extension Service	Livestock Show	\$532.00	
Palmquist, Ryan M	42002	08/02/13	JUN 24-JUL 29/13, EXP REIMB, C/ATTY	389047	08-20-13	County Attorney	Travel	\$35.93	
Palmvid Video Cameras	34514	87537	PURCHASE ITEM #DELLPC-PO31501 DELL VOSTRO 270 INTEL G645 2.9GHZ,2GB MEMORY,W7 HOME 64BIT, KEYBOARD,MOUSE,DVD-RW PER ATTACHED QUOTE	385013	05-21-13	Jjaep Tier li Funding	Computer Equipment < \$5,0	\$1,254.96	144928
Palmvid Video Cameras	34514	87538	PURCHASE ITEM #BUL-DN-HR-X-BL-WP-IR50 CM35AIR MINI BULLET CAMERA WEATHERPROOF,23IR LEDS,CCD HIRES 420TVL,6MM LENS, W/AUDIO-COLOR PER ATTACHED	385749	06-04-13	Jjaep Tier li Funding	Office Equipment < \$5,000	\$2,744.00	144929
			MAY 15/13, EYE EXAM, TP, JUV	388805	08-13-13	Juvenile Services	Medical/Hospital	\$60.00	
Pam Oakley	32864	05/15/13;TP	ELECTION WORKERS SVC CONTRACT	378346	12-04-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Pamela B Manly	16718	10/29/12	ELECTION WORKERS SVC CONTRACT	378346	12-04-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Pamela B Manly	16718	11/01/12	ELECTION WORKERS SVC CONTRACT	378346	12-04-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Pamela B Manly	16718	11/03/12	ELECTION WORKERS SVC CONTRACT	378346	12-04-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Pamela B Manly	16718	11/06/12	ELECTION WORKERS SVC CONTRACT	378346	12-04-12	Election Svs Contract	Election Judges/Clerks	\$245.00	
Pamela B Manly	16718	11/13/12	ELECTION WORKERS SVC CONTRACT	378346	12-04-12	Election Svs Contract	Election Judges/Clerks	\$24.00	
Pamela Rowell	41042	11/06/12	ELECTION WORKERS SVC CONTRACT	378347	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
Pamela Williams	41945	JUL 13;D2	CLOTHING-CHILD WELFARE	388232	07-30-13	Child Welfare	Clothing	\$400.00	
Pamela Williams	41945	JUL 13;XD	CLOTHING-CHILD WELFARE	388232	07-30-13	Child Welfare	Clothing	\$250.00	
Panther Creek Transportation Inc	5582	1585	PO 141918, CONTRACT HAULING, URS	375317	10-02-12	Unified Road System	Contract Hauling	\$2,801.32	
Panther Creek Transportation Inc	5582	1586	PO 141202, CONTRACT HAULING, URS	375317	10-02-12	Unified Road System	Contract Hauling	\$1,382.14	
Panther Creek Transportation Inc	5582	1587	PO 141119, CONTRACT HAULING, URS	375317	10-02-12	Unified Road System	Contract Hauling	\$821.56	
Panther Creek Transportation Inc	5582	1588	PO 141119, CONTRACT HAULING, URS	375317	10-02-12	Unified Road System	Contract Hauling	\$3,219.05	
Panther Creek Transportation Inc	5582	5299	J#644 FEB 15/13, MATERIAL & LABOR FOR FENCING, CONSV FUND	381959	03-12-13	Wmsn Co Conservation Dept	Fencing Matls/Labor	\$106.89	
Pape Dawson Engineers Inc	29811	1208550	P#50701-02, JUN 30-JUL 27/12, HERO WAY CONSTRUCTION PHASE SERVICES	3002215	10-10-12	Commissioner Pct 2	Projects/Grants Expense	\$150.00	
Pape Dawson Engineers Inc	29811	1212038	P#50701-02, WA#2, OCT 27-NOV 23/12, HERO WAY CONSTRUCTION PHASE SVC	3002930	01-03-13	Commissioner Pct 2	Projects/Grants Expense	\$617.50	
Pape Dawson Engineers Inc	29811	1301109	P#50701-02, NOV 24-DEC 28/12, HERO WAY CONSTRUCTION PHASE SVCS	3003311	02-06-13	Commissioner Pct 2	Projects/Grants Expense	\$900.00	
Pape Dawson Engineers Inc	29811	1303043	P#50701-02, HERO WAY CONSTRUCTION PHASE SVCS, JAN 26-FEB 22/13	3003838	04-03-13	Commissioner Pct 2	Projects/Grants Expense	\$1,157.50	
Pape Dawson Engineers Inc	29811	666876	OVERPAYMENT, C/CLK	3002341	10-24-12	Default	Fees Of Office, Co. Clerk	\$16.00	
Paradigm System Solutions Inc	39289	21460	PO 137221, AC ADAPTOR FOR TOUGHBOOK, CONST#1	376579	10-30-12	Constable Precinct 1	Computer Equipment > \$5,0	\$73.00	
Paradigm System Solutions Inc	39289	22116	PO 139772, PORT REPLICATORS (2), DOCKING STATIONS (2), POWER ADAPTERS (2), CONST#2	376579	10-30-12	Constable Precinct 2	Computer Equipment < \$5,0	\$2,078.00	
Paradigm System Solutions Inc	39289	22172	PO 139772, AC ADAPTERS (2), CONST#2	376579	10-30-12	Constable Precinct 2	Computer Equipment < \$5,0	\$150.00	
Paradigm System Solutions Inc	39289	22240	PO 139772, TOUGHBOOKS (2), CONST#2	376579	10-30-12	Constable Precinct 2	Computer Equipment < \$5,0	\$9,040.00	
Paradigm System Solutions Inc	39289	22738	PO 141983, TOUGH BOOK, S#2FTSA73103, CONST#4	376579	10-30-12	Constable Precinct 4	Computer Equipment < \$5,0	\$4,180.00	
Paradigm System Solutions Inc	39289	23591	Panasonic Protection Plus- 3 years	381421	02-26-13	Patrol Division	Computer Equipment < \$5,0	\$225.00	142605
Paradigm System Solutions Inc	39289	23637	HAVIS EXTENSION KIT FOR LAPTOP CRADLE FOR DELL E6520	381710	03-05-13	Support Services Division	Vehicle Equipment < \$5,00	\$35.00	143536
			KAREN LOCK 512-943-1352						
Paradigm System Solutions Inc	39289	24067	Win7, Intel Core i5-3360M 2.80GHz, vPro, 13.1" XGA Touch, 500GB(7200rpm), 4GB, Intel WiFi a/b/g/n, TPM, Bluetooth, ATI Discrete Graphics, Dual Pass (Upper:WWAN/Lower Sel), Emissive Backlit Keyboard, CF-31UBLAX1M	386058	06-11-13	Patrol Division	Computer Equipment < \$5,0	\$3,925.00	144958
			swisher/gleason/patrol						
Parker, Don R	41157	11/20/12	NOV 16/12, EXP REIMB, URS	378942	12-18-12	Unified Road System	Miscellaneous	\$78.20	
Parks, Peter R	36250	07/31/13	JUL 14-19/13, EXP REIMB, SHF	389028	08-20-13	Patrol Division	Training, Conf., Seminars	\$651.80	
Parkside At Mayfield Ranch Ltd	41172	12/07/12	REFUND OVERPMT ON CR 175, PARTICIPATION AGREEMENT	379450	01-02-13	Commissioner Pct 3	Projects/Grants Expense	\$28,206.71	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Parliamentary Procedure Instructional Materials Ctr	41718	13067	BROCHURES, TEXT & WORKBOOKS, WALLET CARDS, EXT SVC	385891	06-04-13	Extension Service	Educ Aids/Matls	\$33.00	
Parmer, Heather B	34571	02/05/13	JAN 28-FEB 4/13, EXP REIMB, C/ATTY	381118	02-19-13	County Attorney	Travel	\$47.91	
Parmer, Heather B	34571	04/01/13	MAR 25-APR 1/13, EXP REIMB, C/ATTY	383385	04-16-13	County Attorney	Travel	\$47.91	
Parmer, Heather B	34571	04/29/13	APR 29/13, EXP REIMB, C/ATTY	384931	05-21-13	County Attorney	Travel	\$23.96	
Parmer, Heather B	34571	06/12/13	MAY 20-JUN 10/13, EXP REIMB, C/ATTY	386900	07-02-13	County Attorney	Travel	\$47.91	
Parsons Commercial Technology Group Inc	36178	1209A497	P#446431, JUL 28-AUG 31/12, AE SVCS FOR ESOC	3004283	05-15-13	Commissioners Court	Projects/Grants Expense	\$18,000.00	
Parsons Commercial Technology Group Inc	36178	1210A536	P#446431, SEP 12, WILLIAMSON COUNTY AE SVC FOR ESOC	3002342	10-24-12	Commissioners Court	Projects/Grants Expense	\$18,000.00	
Parsons Commercial Technology Group Inc	36178	1211A425	P#446431, SEP 9-OCT 26/12, A&E SVCS FOR ESOC	3004053	04-24-13	Commissioners Court	Projects/Grants Expense	\$18,000.00	
Parsons Commercial Technology Group Inc	36178	1212A518	P#446431, OCT 27-NOV 30/12, A&E SVCS FOR ESOC	3003041	01-16-13	Commissioners Court	Projects/Grants Expense	\$12,000.00	
Parsons Commercial Technology Group Inc	36178	1301A282	P#446431, DEC 1-28/12, A&E SVCS FOR ESOC	3003242	01-30-13	Commissioners Court	Projects/Grants Expense	\$12,000.00	
Parsons Commercial Technology Group Inc	36178	1303B750	P#446431, JAN 26-FEB 22/13, AE SVCS FOR ESOC	3004513	06-05-13	Commissioners Court	Projects/Grants Expense	\$24,191.00	
Parsons Commercial Technology Group Inc	36178	1304A517	P#446431, FEB 23/13-MAR 29/13, A&E SVCS FOR ESOC	3004211	05-08-13	Commissioners Court	Projects/Grants Expense	\$4,800.00	
Parsons Commercial Technology Group Inc	36178	1305A516	P#446431, MAR 30-APR 26/13, AE SVCS FOR ESOC	3004513	06-05-13	Commissioners Court	Projects/Grants Expense	\$4,800.00	
Partners Rental Property	31278	10-07675-1	C#10-07675-1, RESTITUTION, CAROL VANETTA HUDGINS, C/ATTY	378734	12-11-12	Default	Due To Others-Ca Restitut	\$600.00	
Partners Rental Property	31278	10-07675-1A	C#10-07675-1, RESTITUTION, CAROL VANETTA, C/ATTY	379451	01-02-13	Default	Due To Others-Ca Restitut	\$200.00	
Partners Rental Property	31278	10-07675-1B	C#10-07675-1, RESTITUTION, CAROL VANETTA HUDGINS, C/ATTY	380947	02-12-13	Default	Due To Others-Ca Restitut	\$689.80	
Pat'S Plumbing Company	41318	5741	REPAIR WATER LINE AT 321 W 8TH PER ATTACHED SCOPE OF WORK	381422	02-26-13	Emergency Services Facility	Facility Maint. & Repair	\$1,175.00	144307
Pathmark Traffic Products Of Texas Inc	11599	79539-IN	12' GALV POST 2 3/8" OD 16 GA	3003243	01-30-13	Unified Road System	Signs	\$1,649.00	143615
Pathmark Traffic Products Of Texas Inc	11599	80795-IN	27" POZ LOC SOCKETS AND WEDGES FOR SIGN CREW TOOL STOCK	3003982	04-17-13	Unified Road System	Small Equipment & Tools <	\$1,898.00	144812
Pathmark Traffic Products Of Texas Inc	11599	80968-IN	WHITE BUTTERFLY GUARDRAIL REFLECTORS 30162	3004131	05-01-13	Unified Road System	Signs	\$396.00	144719
Pathmark Traffic Products Of Texas Inc	11599	81003-IN	MINI FULL MATRIX MESSAGE BOARD FOR STOCK	3004131	05-01-13	Unified Road System	Equipment > \$5,000	\$14,971.00	144953
Pathmark Traffic Products Of Texas Inc	11599	81108-IN	MINI FULL MATRIX MESSAGE BOARD FOR STOCK	3004131	05-01-13	Unified Road System	Equipment > \$5,000	\$14,971.00	144953
Pathmark Traffic Products Of Texas Inc	11599	81160-IN	EPOXY ADHESIVE PART A & PART B 600 CC CARTRIDGES 10305	3004131	05-01-13	Unified Road System	Signs	\$239.40	144718
Pathmark Traffic Products Of Texas Inc	11599	81598-IN	WHITE BUTTERFLY REFLECTORS	3004439	05-29-13	Unified Road System	Signs	\$1,960.00	145580
Pathmark Traffic Products Of Texas Inc	11599	82088	WANCO TRL MOUNT MESSAGE BOARD 3-LINE	3004724	06-26-13	Unified Road System	Equipment > \$5,000	\$14,989.00	146206
Pathmark Traffic Products Of Texas Inc	11599	82681-IN	WEDGE PULLER PART #30894P	3005067	07-31-13	Unified Road System	Small Equipment & Tools <	\$442.80	146690
Pathmark Traffic Products Of Texas Inc	11599	83392	27" POZ LOC SOCKET 30894B WEDGE FOR 27" SOCKET	3005428	09-04-13	Unified Road System	Small Equipment & Tools <	\$1,898.00	147290
Pathways 3H Youth Ranch Inc	21278	JUL 13;DS	CLOTHING-CHILD WELFARE	387869	07-23-13	Child Welfare	Clothing	\$300.00	
Pathways 3H Youth Ranch Inc	21278	MAR 13/DS	CLOTHING-CHILD WELFARE	382824	04-02-13	Child Welfare	Clothing	\$250.00	
Pathways 3H Youth Ranch Inc	21278	MAR 13/JRN	CLOTHING-CHILD WELFARE	382825	04-02-13	Child Welfare	Clothing	\$250.00	
Patin Construction Llc	38993	1/12IFB00005	P#121FB00005, NOV 12, CR 260/266 @ SH 29	379452	01-02-13	Commissioners Court	Projects/Grants Expense	\$74,562.75	
Patin Construction Llc	38993	2/12IFB00005	P#121FB00005, DEC 1/12-JAN 31/13, CR 260/266 @ SH 29	381711	03-05-13	Commissioners Court	Projects/Grants Expense	\$22,815.00	
Patin Construction Llc	38993	3/12IFB00005	P#121FB00005, FEB 13, CR 260/266 @ SH 29	3003766	03-27-13	Commissioners Court	Projects/Grants Expense	\$221,641.20	
Patin Construction Llc	38993	4/12IFB00005	P#121FB00005, MAR 13, CR 260/266 @ SH29	3004212	05-08-13	Commissioners Court	Projects/Grants Expense	\$99,640.64	
Patin Construction Llc	38993	5/12IFB00005	P#121FB00005, APR 13, CR 260/266 @ SH29	3004363	05-22-13	Commissioners Court	Projects/Grants Expense	\$79,640.68	
Patin Construction Llc	38993	6/12IFB00005	P#121FB00005, MAY 1-JUN 20/13, CR 260/266 @ SH29	3005499	09-11-13	Commissioners Court	Projects/Grants Expense	\$5,063.85	
Patin Construction Llc	38993	7/12IFB00005	P#121FB00005, JUN 21-AUG 30/13, CR 260/266 @ SH 29	390375	09-24-13	Commissioners Court	P&G-Capital	\$55,929.35	
Patricia Coleman	41579	4TR-12-0014	JUROR, JP#4	384364	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Patricia J Cummings	8164	11-945-K368	KHALIA MEHMOOD, 368TH	380420	01-29-13	District Courts	Criminal Cases - Court Ap	\$3,900.00	
Patricia J Cummings	8164	12-0083-J395A	HW, 395TH	380673	02-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Patricia J Cummings	8164	12-0083-J395B	HW, 395TH	389886	09-10-13	District Courts	Juvenile Cases - Court Ap	\$700.00	
Patricia J Cummings	8164	12-0190-J395	ALZ, 395TH	380673	02-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Patricia J Cummings	8164	13-0039-J395	JAO, 395TH	387517	07-16-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Patricia J Cummings	8164	13-0096-J395	GR, 395TH	389329	08-27-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Patricia J Cummings	8164	13-0167-J395	ZEJ, 395TH	389886	09-10-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Patricia L Pingleton	41730	05/11/13	ELECTION WORKERS SVC CONTRACT	385751	06-04-13	Election Svs Contract	Election Judges/Clerks	\$126.00	
Patricia Moore	40623	MAR 13	CLOTHING-CHILD WELFARE	382827	04-02-13	Child Welfare	Clothing	\$250.00	
Patricia Swearingen	41043	05/11/13	ELECTION WORKERS SVC CONTRACT	385752	06-04-13	Election Svs Contract	Election Judges/Clerks	\$128.00	
Patricia Swearingen	41043	11/06/12	ELECTION WORKERS SVC CONTRACT	378348	12-04-12	Election Svs Contract	Election Judges/Clerks	\$130.00	
Patrick Connor O'Quinn	40761	05/19/13	PURCHASE CLIMBING GUIDE-PATRICK CONNOR O'QUINN FOR BARTON CREEK GREENBELT-ACADEMY-5-19-13	386360	06-18-13	Juvenile Services	Professional Services	\$140.00	146164
Patrick Connor O'Quinn	40761	06/19/13	PATRICK CONNOR O'QUINN-CAMP WILDFIRE-3-11-13	386975	07-02-13	Grants - Juvenile Services	Projects/Grants Expense	\$247.91	146405
Patrick Connor O'Quinn	40761	10/08/12	PO 142100, OCT 8/12, GREEN BELT CLIMBING TRIP, JUV	376235	10-23-12	Jjaep Tier Ii Funding	Go Program Expenditures	\$80.00	
Patschke, Craig M	18308	08/12/13	AUG 5/13, EXP REIMB, 911 COMM	389189	08-27-13	911 Communications	Training, Conf., Seminars	\$39.50	
Patsy Tovar	41044	11/06/12	ELECTION WORKERS SVC CONTRACT	378349	12-04-12	Election Svs Contract	Election Judges/Clerks	\$104.00	
Patten Law Firm	31272	677476	OVERPAYMENT, C/CLK	379086	12-18-12	Default	Fees Of Office, Co. Clerk	\$108.00	
Patten Law Firm	31272	682163	OVERPAYMENT, C/CLK	379453	01-02-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Patten Law Firm	31272	685561	OVERPAYMENT, C/CLK	380421	01-29-13	Default	Fees Of Office, Co. Clerk	\$104.00	
Patten Law Firm	31272	688531	OVERPAYMENT, C/CLK	380948	02-12-13	Default	Fees Of Office, Co. Clerk	\$124.00	
Patten Law Firm	31272	715605	OVERPAYMENT, C/CLK	385753	06-04-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Paul A & Billie Fisher	41497	JUL 13;TU	CLOTHING-CHILD WELFARE	387870	07-23-13	Child Welfare	Clothing	\$300.00	
Paul A & Billie Fisher	41497	MAR 13/TU	CLOTHING-CHILD WELFARE	383173	04-09-13	Child Welfare	Clothing	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Paul A Valerio	20243	21030101	OVERPAYMENT, EMS	389605	09-03-13	Default	Ems Fees	\$28.10	
Paul Barron	37832	05/11/13	ELECTION WORKERS SVC CONTRACT	385754	06-04-13	Election Svs Contract	Election Judges/Clerks	\$134.00	
Paul Barron	37832	11/06/12	ELECTION WORKERS-COUNTY	378350	12-04-12	Elections	Election Judges/Clerks	\$242.50	
Paul H Davis	41115	11/05/12	ELECTION WORKERS SVC CONTRACT	378351	12-04-12	Election Svs Contract	Election Judges/Clerks	\$24.00	
Paul Holt Walcutt	36291	11-09157-3	JOANNA RANGEL, CC#3	3004514	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	12-03370-2	ZACHARY MORGAN, CC#2	3002343	10-24-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	12-04472-3	RHONDA CARRELL, CC#3	3002286	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	12-04480-3	C#12-04481-3, DIEGO RAMOS, CC#3	3004284	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Paul Holt Walcutt	36291	12-05064-2	OSMANY ESCALONY, CC#2	3004213	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	12-05773-1	C#12-04939-1, VICENTE ABURTO-RAYO, CC#1	3003244	01-30-13	County Courts At Law	Misdemeanor Cases - Court	\$289.00	
Paul Holt Walcutt	36291	12-06370-3	C#12-06371-3, KEIYONNA BROWN, CC#3	3002286	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Paul Holt Walcutt	36291	12-06765-1	JAMIE BROWN, CC#1	3002842	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$105.00	
Paul Holt Walcutt	36291	12-07065-3	JORGE RODRIGUEZ, CC#3	3002726	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	12-07429-1	VANESAH GRAVES, CC#1	3003767	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	12-07592-3	JUAN F GARZA, CC#3	3004284	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	12-07760-1	SALVADOR BENITEZ-FIGUEROA, CC#1	3002286	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	12-08789-3	MANUEL MARTINEZ, CC#3	3004514	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	12-08951-2	QUINN DANIEL, CC#2	3002647	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	12-09359-2	DANIEL TORRES-PENA, CC#2	3003696	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	12-09624-1	ERNESTO MENDOZA ENRIQUEZ, CC#1	3003312	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	12-09626-1	BENJAMIN LLANAS, CC#1	3003983	04-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	12-09862-2	ROBERT A JOHNSON, CC#2	3003439	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$60.00	
Paul Holt Walcutt	36291	12-10260-2	C#13-01021-2, JESSIE MORENO JR, CC#2	3004797	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Paul Holt Walcutt	36291	12-10282-2	C#13-01435-2, JONATHAN WOOLRIDGE, CC#2	3004284	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Paul Holt Walcutt	36291	12-10706-3	JAMES DILLON OXFORD, CC#3	3003244	01-30-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Paul Holt Walcutt	36291	12-10769-3	JILBERTO H MENDEZ JR, CC#3	3004364	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	13-00246-2	JAVIER ORTEGA-VARGAS, CC#2	3003696	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	13-01421-1	LUIS CHAVEZ-SANCHEZ, CC#1	3005203	08-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	13-01856-2	JOSE RICARDO RAMIREZ, CC#2	3004938	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	13-01916-2	JAVIER ARGUELLO LOPEZ, CC#2	3004213	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Paul Holt Walcutt	36291	13-02308-3	MARK C CHILEMBWE, CC#3	3004054	04-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	13-02626-2	JUSTIS SMITH, CC#2	3005145	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	13-02664-3	IGNACIO VELAZQUEZ, CC#1	3004132	05-01-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	13-02810-2	MATTHEW DAVID CLICK, CC#2	3004584	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	13-03704-3	JESUS T MORALES, CC#3	3004863	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	13-03980-1	JUAN DELATORRE-FLORES, CC#1	3004938	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	13-04320-2	ALBERTO CORTES-RODRIGUEZ, CC#2	3004938	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	13-04964-3	CURTIS BUNTON, CC#3	3005068	07-31-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Paul Holt Walcutt	36291	NOT FILED;JRA	JASON RAY AYDELOTTE, CC#3	3004440	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Paul Ray Gordon	39625	11/06/12	ELECTION WORKERS-COUNTY	378352	12-04-12	Elections	Election Judges/Clerks	\$230.00	
Paul T Stempko	29498	11/03/12	ELECTION WORKERS SVC CONTRACT	378353	12-04-12	Election Svs Contract	Election Judges/Clerks	\$56.00	
Paul T Stempko	29498	11/05/12	ELECTION WORKERS SVC CONTRACT	378353	12-04-12	Election Svs Contract	Election Judges/Clerks	\$52.00	
Paul T Stempko	29498	11/06/12	ELECTION WORKERS SVC CONTRACT	378353	12-04-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Paul Thomas Corr	39441	17248GF	C#09-1835-K26, EXTRADITION REFUND FEE, A/PROB	376580	10-30-12	Default	Extradition Deposits	\$2,500.00	
Paul Wilson	41598	4TR-11-3167	JUROR, JP#4	384365	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Paula C Naizer	31195	11/06/12	ELECTION WORKERS SVC CONTRACT	378354	12-04-12	Election Svs Contract	Election Judges/Clerks	\$136.00	
Paula D Hoover	40918	APR 13	APR 1-29/13, INTENSIVE OUTPATIENT, DRUG CRT	385014	05-21-13	Drug Court	Drug Education	\$300.00	
Paula D Hoover	40918	AUG 13	AUG 6-27/13, DWI AFTERCARE GROUP, DRUG CRT	390376	09-24-13	Drug Court	Drug Education	\$180.00	
Paula D Hoover	40918	FEB 13	FEB 4-26/13, INTENSIVE OUTPATIENT GROUP, DRUG CRT	381960	03-12-13	Drug Court	Drug Education	\$180.00	
Paula D Hoover	40918	JUL 13	JUL 10-29/13, INTENSIVE OUTPATIENT, AFTERCARE GROUP, DRUG COURT	389330	08-27-13	Drug Court	Drug Education	\$525.00	
Paula D Hoover	40918	JUN 13	JUN 4-26/13, DWI AFTERCARE GROUP, DRUG CRT	387519	07-16-13	Drug Court	Drug Education	\$240.00	
Paula D Hoover	40918	MAR 13	MAR 5-26/13, DWI AFTERCARE GROUP, DRUG CRT	383744	04-23-13	Drug Court	Drug Education	\$180.00	
Paula D Hoover	40918	MAY 13	MAY 13, INTENSIVE OUTPATIENT GROUP, DRUG CRT	386362	06-18-13	Drug Court	Drug Education	\$180.00	
Paula D Hoover	40918	OCT 12	OCT 3-31/12, INTENSIVE OUTPATIENT GROUP, DRUG CRT	377722	11-27-12	Drug Court	Drug Education	\$15.00	
Paula Davis	40994	11/06/12	ELECTION WORKERS-COUNTY	378355	12-04-12	Elections	Election Judges/Clerks	\$114.00	
Paula K Stone	5596	08/21/13	ANNUAL PUB HEARING TO SET COMPENSATION FOR COUNTY AUDITOR, CSCD DIRECTOR & D/CRT REPORTERS, AUG 16/13, AUD COPY OF TRANSCRIPTS, 395TH	390377	09-24-13	County Auditor	Miscellaneous	\$120.00	
Paula K Stone	5596	10-309-J395	C#10-3569-F395, COPY OF TRANSCRIPT FOR TRIAL EXPENSE, C/ATTY	386663	06-25-13	District Courts	Transcripts	\$359.90	
Paula K Stone	5596	10-3569-F395	C#12-0197-F395, TRANSCRIPTS, 395TH	382828	04-02-13	County Attorney	Trial Expenses	\$342.00	
Paula K Stone	5596	12-0197-F395	C#12-0197-F395, TRANSCRIPTS, 395TH	382509	03-26-13	District Courts	Transcripts	\$600.20	
Paula Theard	41527	APR 13;M2	CLOTHING-CHILD WELFARE	383449	04-16-13	Child Welfare	Clothing	\$400.00	
Paula Theard	41527	JUL 13;M2	CLOTHING-CHILD WELFARE	387871	07-23-13	Child Welfare	Clothing	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pauline Lindstrom	40826	10/11/12	REIMB FOR MEDICAL EXPENSES FOSTER DOG LITTLE BIT (TAG ID#16645126), ANML SVC	376236	10-23-12	Animal Services	Use Of Donations	\$129.95	
Paulsen, Carolyn S	8607	04/23/13	APR 23/13, EXP REIMB, ELEC	384533	05-14-13	Elections	Travel	\$33.05	
Paulsen, Carolyn S	8607	05/15/13	MAY 14/13, EXP REIMB, ELEC	385579	06-04-13	Elections	Travel	\$27.52	
Pavlovich, Jennifer M	41685	05/08/13	MAY 6/13, EXP REIMB, HR	385303	05-28-13	Human Resources	Travel	\$29.38	
Pavlovich, Jennifer M	41685	07/18/13	JUL 11-17/13, EXP REIMB, HR	388491	08-06-13	Human Resources	Travel	\$48.03	
Pavlovich, Jennifer M	41685	08/19/13	EXP REIMB, AUG 7-14/13, HR	389825	09-10-13	Human Resources	Training, Conf., Seminars	\$54.69	
Pcmg Inc	35416	80066560101	CLP GOV ACROBAT PROF V11 LIC	385015	05-21-13	County Auditor	Computer Software < \$5,00	\$1,050.40	145402
Pcmg Inc	35416	S76183790101	PO 141175, ADOBE C56 SOFTWARE, HR	377473	11-20-12	Human Resources	Computer Software < \$5,00	\$1,086.76	
Pcmg Inc	35416	S78961110101	ADOBE ACROBAT PRO LICENSE FOR KAREN PETERS (NO MEDIA DISK NECESSARY)	382829	04-02-13	Unified Road System	Computer Software < \$5,00	\$262.60	144349
Pcmg Inc	35416	S78961600101	Adobe SOFTWARE LICENSES	382829	04-02-13	Commissioner Pct 1	Computer Software < \$5,00	\$280.78	144386
Pcmg Inc	35416	S79926910101	Adobe software DIR-SDD-1023	384052	04-30-13	District Attorney	Computer Software < \$5,00	\$280.78	145120
Pearl South Padre	8540	MAY 13;DELAVEGA	HOTEL FOR SHELLY DELAVEGA TVSA CONFERENCE MAY 7-10	384053	04-30-13	Criminal Investigation Division	Training, Conf., Seminars	\$415.65	145459
			>>NEED CHECK AT S.O. BY MAY 1<<						
Pearson, J B	10723	11/19/12	NOV 11-15/12, EXP REIMB, JAIL	378145	12-04-12	County Jail	Training, Conf., Seminars	\$180.00	
Pedernales Electric Cooperative, Inc	404-N1	06/23/13;RRN	DESIGN & ENGINEERING, VEGETATION REMOVAL, CONST LABOR, MATERIAL & OVERHEAD COST, RONALD REAGAN NORTH	390382	09-24-13	Commissioner Pct 3	P&G-Capital	\$160,399.05	
Pedernales Electric Cooperative, Inc	404-N1	20002018	MATERIAL COST TO SET A POLE @ CR 243 WELL LOCATION FOR ELECTRIC SVC	378356	12-04-12	Rd And Bridge Special Projects	Projects/Grants Expense	\$1,495.33	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/10643	MAR 27-APR 24/13, BSP	384366	05-07-13	Berry Springs Pk & Preserve	Utilities	\$44.07	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/12840	MAR 27-APR 24/13, SWP	384366	05-07-13	Sw Wilco Co Regional Park	Utilities	\$2,584.82	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/12857	MAR 11-APR 8/13, WC RADIO	384054	04-30-13	Wc Radio Communication System	Utilities	\$378.27	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/14442	MAR 27-APR 24/13, SWP	384366	05-07-13	Sw Wilco Co Regional Park	Utilities	\$302.97	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/27368	MAR 27-APR 24/13, BSP	384366	05-07-13	Berry Springs Pk & Preserve	Utilities	\$60.43	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/2823	MAR 27-APR 24/13, SWP	384366	05-07-13	Sw Wilco Co Regional Park	Utilities	\$127.46	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/43845	MAR 25-APR 22/13, EMS#23	384366	05-07-13	Ems Station-Leander	Utilities	\$206.90	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/46449	MAR 27-APR 24/13, POFC	384366	05-07-13	Park Office/Headquarters	Utilities	\$186.29	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/4918	MAR 27-APR 24/13, BSP	384366	05-07-13	Berry Springs Pk & Preserve	Utilities	\$41.99	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/51945	MAR 25-APR 22/13, LH ANX	384366	05-07-13	Liberty Hill Annex	Utilities	\$110.55	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/52844	MAR 11-APR 8/13, WC RADIO	384054	04-30-13	Wc Radio Communication System	Utilities	\$425.22	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/55191	MAR 27-APR 24/13, BSP	384366	05-07-13	Berry Springs Pk & Preserve	Utilities	\$78.10	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/57456	MAR 27-APR 24/13, BSP	384366	05-07-13	Berry Springs Pk & Preserve	Utilities	\$90.58	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/5886	MAR 27-APR 24/13, SWP	384366	05-07-13	Sw Wilco Co Regional Park	Utilities	\$370.36	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/5981	MAR 27-APR 24/13, BSP	384366	05-07-13	Berry Springs Pk & Preserve	Utilities	\$56.21	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/62585	MAR 4-APR 1/13, URS	383745	04-23-13	Unified Road System	Utilities	\$52.88	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/62754	APR 2-30/13, URS	385016	05-21-13	Unified Road System	Utilities	\$52.70	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/71866	MAR 12-APR 9/13, WC RADIO	384054	04-30-13	Wc Radio Communication System	Utilities	\$338.78	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/76090	MAR 25-APR 22/13, CP ANX	384366	05-07-13	Cedar Park Annex	Utilities	\$5,304.66	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/7875	MAR 27-APR 24/13, SWP	384366	05-07-13	Sw Wilco Co Regional Park	Utilities	\$170.19	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/8062	MAR 27-APR 24/13, SWP	384366	05-07-13	Sw Wilco Co Regional Park	Utilities	\$1,404.76	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/89178	MAR 27-APR 24/13, BSP	384366	05-07-13	Berry Springs Pk & Preserve	Utilities	\$96.51	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/9074	MAR 27-APR 24/13, SWP	384366	05-07-13	Sw Wilco Co Regional Park	Utilities	\$61.52	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/9710	MAR 7-APR 4/13, WC RADIO	384054	04-30-13	Wc Radio Communication System	Utilities	\$102.27	
Pedernales Electric Cooperative, Inc	404-N1	APR 13/98671	MAR 25-APR 22/13, URS	384673	05-14-13	Unified Road System	Utilities	\$53.15	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13/19979	JUL 7-AUG 6/13, WC RADIO	389026	08-20-13	Wc Radio Communication System	Utilities	\$345.71	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13/30565	JUL 9-AUG 8/13, WC RADIO	389331	08-27-13	Wc Radio Communication System	Utilities	\$455.90	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13/55183	JUL 23-AUG 22/13, EMS#23	389606	09-03-13	Ems Station-Leander	Utilities	\$328.43	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13/61142	JUL 23-AUG 22/13, LH ANX	389607	09-03-13	Liberty Hill Annex	Utilities	\$315.48	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13/72761	JUL 9-AUG 8/13, WC RADIO	389332	08-27-13	Wc Radio Communication System	Utilities	\$504.75	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13/78628	JUL 23-AUG 22/13, CP ANX	389608	09-03-13	Cedar Park Annex	Utilities	\$6,485.94	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13/87517	JUL 10-AUG 9/13, WC RADIO	389333	08-27-13	Wc Radio Communication System	Utilities	\$405.44	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13/9918	JUL 13-AUG 12/13, CP	389333	08-27-13	Champion Park	Utilities	\$61.70	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13/99218	JUL 23-AUG 22/13, URS	389888	09-10-13	Unified Road System	Utilities	\$38.04	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13/10101	JUL 25-AUG 24/13, SWP	389888	09-10-13	Sw Wilco Co Regional Park	Utilities	\$59.45	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13/10980	JUL 25-AUG 24/13, BSP	389888	09-10-13	Berry Springs Pk & Preserve	Utilities	\$45.24	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13/13234	JUL 25-AUG 24/13, SWP	389888	09-10-13	Sw Wilco Co Regional Park	Utilities	\$2,272.66	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13/28274	JUL 25-AUG 24/13, BSP	389888	09-10-13	Berry Springs Pk & Preserve	Utilities	\$56.21	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13/34124	JUL 25-AUG 24/13, SWP	389888	09-10-13	Sw Wilco Co Regional Park	Utilities	\$542.99	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13/3602	JUL 25-AUG 24/13, SWP	389888	09-10-13	Sw Wilco Co Regional Park	Utilities	\$1,157.51	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13/5109	JUL 25-AUG 24/13, BSP	389888	09-10-13	Berry Springs Pk & Preserve	Utilities	\$41.91	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	AUG 13;56383	JUL 25-AUG 24/13, POFC	389888	09-10-13	Park Office/Headquarters	Utilities	\$299.10	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13;60004	JUL 25-AUG 24/13, BSP	389888	09-10-13	Berry Springs Pk & Preserve	Utilities	\$101.19	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13;60562	JUL 25-AUG 24/13, BSP	389888	09-10-13	Berry Springs Pk & Preserve	Utilities	\$196.87	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13;6537	JUL 25-AUG 24/13, SWP	389888	09-10-13	Sw Wilco Co Regional Park	Utilities	\$662.73	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13;6579	JUL 25-AUG 24/13, BSP	389888	09-10-13	Berry Springs Pk & Preserve	Utilities	\$42.35	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13;8112	JUL 25-AUG 24/13, SWP	389888	09-10-13	Sw Wilco Co Regional Park	Utilities	\$170.19	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13;8386	JUL 25-AUG 24/13, SWP	389888	09-10-13	Sw Wilco Co Regional Park	Utilities	\$1,267.06	
Pedernales Electric Cooperative, Inc	404-N1	AUG 13;91602	JUL 25-AUG 24/13, BSP	389888	09-10-13	Berry Springs Pk & Preserve	Utilities	\$98.21	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/10367	NOV 25-DEC 25/12, BSP	379883	01-15-13	Berry Springs Pk & Preserve	Utilities	\$37.38	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/12352	NOV 25-DEC 25/12, PARKS	379883	01-15-13	Parks Department	Utilities	\$2,342.43	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/1329	NOV 25-DEC 25/12, SWP	379883	01-15-13	Sw Wilco Co Regional Park	Utilities	\$283.44	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/26285	NOV 25-DEC 25/12, BSP	379883	01-15-13	Berry Springs Pk & Preserve	Utilities	\$54.64	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/2803	NOV 25-DEC 25/12, SWP	379883	01-15-13	Sw Wilco Co Regional Park	Utilities	\$13.03	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/35160	NOV 24-DEC 24/12, EMS#23	379685	01-08-13	Ems Station-Leander	Utilities	\$185.00	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/35162	NOV 8-DEC 8/12, WC RADIO	379454	01-02-13	Wc Radio Communication System	Utilities	\$357.47	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/38901	NOV 25-DEC 25/12, SWP	379883	01-15-13	Sw Wilco Co Regional Park	Utilities	\$181.41	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/4686	NOV 25-DEC 25/12, BSP	379883	01-15-13	Berry Springs Pk & Preserve	Utilities	\$37.33	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/47401	NOV 24-DEC 24/12, LH ANX	379685	01-08-13	Liberty Hill Annex	Utilities	\$99.31	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/52042	NOV 25-DEC 25/12, BSP	379883	01-15-13	Berry Springs Pk & Preserve	Utilities	\$58.93	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/5324	NOV 25-DEC 25/12, BSP	379883	01-15-13	Berry Springs Pk & Preserve	Utilities	\$100.72	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/54725	NOV 25-DEC 25/12, BSP	379883	01-15-13	Berry Springs Pk & Preserve	Utilities	\$93.39	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/5507	NOV 25-DEC 25/12, SWP	379883	01-15-13	Sw Wilco Co Regional Park	Utilities	\$227.97	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/58465	NOV 11-DEC 10/12, WC RADIO	379454	01-02-13	Wc Radio Communication System	Utilities	\$292.33	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/62049	DEC 2/12-JAN 1/13, URS	380124	01-22-13	Unified Road System	Utilities	\$53.78	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/65633	DEC 12/12-JAN 11/13, CP	380513	01-29-13	Champion Park	Utilities	\$58.77	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/6586	NOV 6-DEC 5/12, WC RADIO	379087	12-18-12	Wc Radio Communication System	Utilities	\$64.72	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/73633	NOV 24-DEC 24/12, CP ANX	379685	01-08-13	Cedar Park Annex	Utilities	\$4,757.64	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/7620	NOV 25-DEC 25/12, SWP	379883	01-15-13	Sw Wilco Co Regional Park	Utilities	\$1,321.98	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/7630	NOV 25-DEC 25/12, SWP	379883	01-15-13	Sw Wilco Co Regional Park	Utilities	\$176.54	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/8073	NOV 15-DEC 25/12, SWP	379883	01-15-13	Sw Wilco Co Regional Park	Utilities	\$55.08	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/84861	NOV 25-DEC 25/12, BSP	379883	01-15-13	Berry Springs Pk & Preserve	Utilities	\$114.66	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/97202	NOV 8-DEC 8/12, WC RADIO	379454	01-02-13	Wc Radio Communication System	Utilities	\$319.47	
Pedernales Electric Cooperative, Inc	404-N1	DEC 12/98019	NOV 24-DEC 24/12, URS	379685	01-08-13	Unified Road System	Utilities	\$28.75	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/10508	JAN 26-FEB 25/13, BSP	381961	03-12-13	Berry Springs Pk & Preserve	Utilities	\$43.71	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/12528	JAN 26-FEB 25/13, SWP	381961	03-12-13	Sw Wilco Co Regional Park	Utilities	\$2,633.04	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/26850	JAN 26-FEB 25/13, BSP	381961	03-12-13	Berry Springs Pk & Preserve	Utilities	\$62.60	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/2803	JAN 26-FEB 25/13, SWP	381961	03-12-13	Sw Wilco Co Regional Park	Utilities	\$37.50	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/40034	JAN 24-FEB 23/13, EMS#23	381961	03-12-13	Ems Station-Leander	Utilities	\$216.34	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/43104	JAN 26-FEB 25/13, POFC	381961	03-12-13	Park Office/Headquarters	Utilities	\$194.12	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/44162	JAN 9-FEB 8/13, WC RADIO	381423	02-26-13	Wc Radio Communication System	Utilities	\$444.66	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/4814	JAN 26-FEB 25/13, BSP	381961	03-12-13	Berry Springs Pk & Preserve	Utilities	\$43.08	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/50308	JAN 24-FEB 23/13, LH ANX	381961	03-12-13	Liberty Hill Annex	Utilities	\$136.37	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/5142	JAN 9-FEB 8/13, WC RADIO	381423	02-26-13	Wc Radio Communication System	Utilities	\$398.32	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/54006	JAN 26-FEB 25/13, BSP	381961	03-12-13	Berry Springs Pk & Preserve	Utilities	\$108.42	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/56237	JAN 26-FEB 25/13, BSP	381961	03-12-13	Berry Springs Pk & Preserve	Utilities	\$103.62	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/5696	JAN 26-FEB 25/13, SWP	381961	03-12-13	Sw Wilco Co Regional Park	Utilities	\$536.77	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/5704	JAN 26-FEB 25/13, BSP	381961	03-12-13	Berry Springs Pk & Preserve	Utilities	\$47.21	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/62414	FEB 2-MAR 3/13, URS	382217	03-19-13	Unified Road System	Utilities	\$53.78	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/65169	JAN 10-FEB 9/13, WC RADIO	381423	02-26-13	Wc Radio Communication System	Utilities	\$351.82	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/74884	JAN 24-FEB 23/13, CP ANX	381961	03-12-13	Cedar Park Annex	Utilities	\$5,662.74	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/7759	JAN 26-FEB 25/13, SWP	381961	03-12-13	Sw Wilco Co Regional Park	Utilities	\$203.93	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/7862	JAN 26-FEB 25/13, SWP	381961	03-12-13	Sw Wilco Co Regional Park	Utilities	\$1,756.82	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/8255	JAN 26-FEB 25/13, SWP	381961	03-12-13	Sw Wilco Co Regional Park	Utilities	\$329.51	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/8293	JAN 6-FEB 5/13, WC RADIO	381177	02-19-13	Wc Radio Communication System	Utilities	\$114.15	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/8384	FEB 12-MAR 12/13, CP	382510	03-26-13	Champion Park	Utilities	\$77.80	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/8557	JAN 26-FEB 25/13, SWP	381961	03-12-13	Sw Wilco Co Regional Park	Utilities	\$59.54	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/87707	JAN 26-FEB 25/13, BSP	381961	03-12-13	Berry Springs Pk & Preserve	Utilities	\$129.80	
Pedernales Electric Cooperative, Inc	404-N1	FEB 13/98356	JAN 24-FEB 23/13, URS	381961	03-12-13	Unified Road System	Utilities	\$52.61	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/10439	DEC 26/12-JAN 25/13, BSP	380949	02-12-13	Berry Springs Pk & Preserve	Utilities	\$43.90	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/1131	DEC 9/12-JAN 8/13, WC RADIO	380423	01-29-13	Wc Radio Communication System	Utilities	\$387.02	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/12388	DEC 26/12-JAN 25/13, SWP	380949	02-12-13	Sw Wilco Co Regional Park	Utilities	\$780.02	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/26571	DEC 26/12-JAN 25/13, BSP	380949	02-12-13	Berry Springs Pk & Preserve	Utilities	\$62.94	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/2803	DEC 26/12-JAN 25/13, SWP	380949	02-12-13	Sw Wilco Co Regional Park	Utilities	\$37.50	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/38046	DEC 25/12-JAN 23/13, EMS#23	380674	02-05-13	Ems Station-Leander	Utilities	\$294.23	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/39636	DEC 9/12-JAN 8/13, WC RADIO	380423	01-29-13	Wc Radio Communication System	Utilities	\$435.51	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/41363	DEC 26/12-JAN 25/13, POFC	380949	02-12-13	Park Office/Headquarters	Utilities	\$256.51	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/4752	DEC 26/12-JAN 25/13, BSP	380949	02-12-13	Berry Springs Pk & Preserve	Utilities	\$43.37	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/49209	DEC 25/12-JAN 23/13, LH ANX	380674	02-05-13	Liberty Hill Annex	Utilities	\$198.34	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/5009	DEC 26/12-JAN 25/13, SWP	380949	02-12-13	Sw Wilco Co Regional Park	Utilities	\$364.87	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/53122	DEC 26/12-JAN 25/13, BSP	380949	02-12-13	Berry Springs Pk & Preserve	Utilities	\$126.40	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/55502	DEC 26/12-JAN 25/13, BSP	380949	02-12-13	Berry Springs Pk & Preserve	Utilities	\$106.62	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/5585	DEC 26/12-JAN 25/13, SWP	380949	02-12-13	Sw Wilco Co Regional Park	Utilities	\$384.44	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/5596	DEC 26/12-JAN 25/13, BSP	380949	02-12-13	Berry Springs Pk & Preserve	Utilities	\$61.70	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/61675	DEC 11/12-JAN 9/13, WC RADIO	380423	01-29-13	Wc Radio Communication System	Utilities	\$323.06	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/62233	JAN 2-FEB 1/13, URS	381177	02-19-13	Unified Road System	Utilities	\$54.05	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/74228	DEC 25/12-JAN 23/13, CP ANX	380674	02-05-13	Cedar Park Annex	Utilities	\$5,129.52	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/7441	DEC 6/12-JAN 5/13, WC RADIO	380124	01-22-13	Wc Radio Communication System	Utilities	\$113.56	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/7685	DEC 26/12-JAN 25/13, SWP	380949	02-12-13	Sw Wilco Co Regional Park	Utilities	\$159.82	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/7726	DEC 26/12-JAN 25/13, SWP	380949	02-12-13	Sw Wilco Co Regional Park	Utilities	\$1,484.74	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/7936	JAN 12-FEB 11/13, PARKS	381423	02-26-13	Parks Department	Utilities	\$83.38	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/8312	DEC 26/12-JAN 25/13, SWP	380949	02-12-13	Sw Wilco Co Regional Park	Utilities	\$58.77	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/86681	DEC 26/12-JAN 25/13, BSP	380949	02-12-13	Berry Springs Pk & Preserve	Utilities	\$199.41	
Pedernales Electric Cooperative, Inc	404-N1	JAN 13/98188	DEC 25/12-JAN 23/13, URS	381177	02-19-13	Unified Road System	Utilities	\$52.53	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/10894	JUN 24-JUL 24/13, BSP	388554	08-06-13	Berry Springs Pk & Preserve	Utilities	\$45.24	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/13131	JUN 24-JUL 24/13, SWP	388554	08-06-13	Sw Wilco Co Regional Park	Utilities	\$1,346.04	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/16553	JUN 6-JUL 6/13, WC RADIO	387872	07-23-13	Wc Radio Communication System	Utilities	\$339.85	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/25914	JUN 8-JUL 8/13, WC RADIO	388233	07-30-13	Wc Radio Communication System	Utilities	\$460.22	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/28066	JUN 24-JUL 24/13, BSP	388554	08-06-13	Berry Springs Pk & Preserve	Utilities	\$56.57	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/28505	JUN 24-JUL 24/13, SWP	388554	08-06-13	Sw Wilco Co Regional Park	Utilities	\$563.41	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/3353	JUN 24-JUL 24/13, SWP	388554	08-06-13	Sw Wilco Co Regional Park	Utilities	\$833.65	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/5060	JUN 24-JUL 24/13, BSP	388554	08-06-13	Berry Springs Pk & Preserve	Utilities	\$41.81	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/51949	JUN 22-JUL 22/13, EMS#23	388554	08-06-13	Ems Station-Leander	Utilities	\$324.66	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/53475	JUN 24-JUL 24/13, POFC	388554	08-06-13	Park Office/Headquarters	Utilities	\$282.11	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/58052	JUN 22-JUL 22/13, LH ANX	388554	08-06-13	Liberty Hill Annex	Utilities	\$293.17	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/58768	JUN 24-JUL 24/13, BSP	388554	08-06-13	Berry Springs Pk & Preserve	Utilities	\$179.96	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/59296	JUN 24-JUL 24/13, BSP	388554	08-06-13	Berry Springs Pk & Preserve	Utilities	\$96.06	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/63265	JUL 2-AUG 1/13, URS	388806	08-13-13	Unified Road System	Utilities	\$54.50	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/6398	JUN 24-JUL 24/13, SWP	388554	08-06-13	Sw Wilco Co Regional Park	Utilities	\$865.14	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/6525	JUN 24-JUL 24/13, BSP	388554	08-06-13	Berry Springs Pk & Preserve	Utilities	\$51.63	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/67567	JUN 8-JUL 8/13, WC RADIO	388233	07-30-13	Wc Radio Communication System	Utilities	\$506.01	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/77881	JUN 22-JUL 22/13, CP ANX	388554	08-06-13	Cedar Park Annex	Utilities	\$5,925.76	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/8053	JUN 24-JUL 24/13, SWP	388554	08-06-13	Sw Wilco Co Regional Park	Utilities	\$174.68	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/8301	JUN 24-JUL 24/13, SWP	388554	08-06-13	Sw Wilco Co Regional Park	Utilities	\$1,046.92	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/83427	JUN 9-JUL 9/13, WC RADIO	388233	07-30-13	Wc Radio Communication System	Utilities	\$408.85	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/90927	JUN 24-JUL 24/13, BSP	388554	08-06-13	Berry Springs Pk & Preserve	Utilities	\$97.68	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/9649	JUN 12-JUL 12/13, CP	388233	07-30-13	Champion Park	Utilities	\$65.57	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/9857	JUN 24-JUL 24/13, SUP	388554	08-06-13	Sw Wilco Co Regional Park	Utilities	\$61.07	
Pedernales Electric Cooperative, Inc	404-N1	JUL 13/99212	JUN 22-JUL22/13, URS	389026	08-20-13	Unified Road System	Utilities	\$50.18	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/10808	MAY 24-JUN 23/13, BSP	387520	07-16-13	Berry Springs Pk & Preserve	Utilities	\$45.24	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/13050	MAY 24-JUN 23/13, SWP	387520	07-16-13	Sw Wilco Co Regional Park	Utilities	\$2,292.80	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/13192	MAY 6-JUN 5/13, WC RADIO	386363	06-18-13	Wc Radio Communication System	Utilities	\$255.83	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/21215	MAY 8-JUN 7/13, WC RADIO	386976	07-02-13	Wc Radio Communication System	Utilities	\$439.62	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/22659	MAY 24-JUN 23/13, SWP	387520	07-16-13	Sw Wilco Co Regional Park	Utilities	\$474.98	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/27854	MAY 24-JUN 23/13, BSP	387520	07-16-13	Berry Springs Pk & Preserve	Utilities	\$59.01	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/3176	MAY 24-JUN 23/13, SWP	387520	07-16-13	Sw Wilco Co Regional Park	Utilities	\$950.59	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/48757	MAY 22-JUN 21/13, EMS#23	386976	07-02-13	Ems Station-Leander	Utilities	\$297.57	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/5012	MAY 24-JUN 23/13, BSP	387520	07-16-13	Berry Springs Pk & Preserve	Utilities	\$41.73	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/50756	MAY 24-JUN 23/13, POFC	387520	07-16-13	Park Office/Headquarters	Utilities	\$261.23	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/55210	MAY 22-JUN 21/13, LH ANX	386976	07-02-13	Liberty Hill Annex	Utilities	\$232.62	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/57148	MAY 24-JUN 23/13, BSP	387520	07-16-13	Berry Springs Pk & Preserve	Utilities	\$151.19	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/58645	MAY 24-JUN 23/13, BSP	387520	07-16-13	Berry Springs Pk & Preserve	Utilities	\$92.19	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/6214	MAY 24-JUN 23/13, SWP	387520	07-16-13	Sw Wilco Co Regional Park	Utilities	\$1,099.02	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/62359	MAY 8-JUN 7/13, WC RADIO	386976	07-02-13	Wc Radio Communication System	Utilities	\$493.15	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/63076	JUN 13, URS	387872	07-23-13	Unified Road System	Utilities	\$50.45	

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Pedernales Electric Cooperative, Inc	404-N1	JUN 13/6368	MAY 24-JUN 23/13, BSP	387520	07-16-13	Berry Springs Pk & Preserve	Utilities	\$53.06	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/77203	MAY 22-JUN 21/13, CP ANX	386976	07-02-13	Cedar Park Annex	Utilities	\$5,092.84	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/79299	MAY 9-JUN 8/13, WC RADIO	386976	07-02-13	Wc Radio Communication System	Utilities	\$394.19	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/7992	MAY 24-JUN 23/13, SWP	387520	07-16-13	Sw Wilco Co Regional Park	Utilities	\$174.68	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/822	MAY 24-JUN 23/13, SWP	387520	07-16-13	Sw Wilco Co Regional Park	Utilities	\$1,024.26	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/90258	MAY 24-JUN 23/13, BSP	387520	07-16-13	Berry Springs Pk & Preserve	Utilities	\$92.29	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/9337	MAY 12-JUN 11/13, CP	386664	06-25-13	Champion Park	Utilities	\$66.02	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/9595	MAY 24-JUN 23/13, SWP	387520	07-16-13	Sw Wilco Co Regional Park	Utilities	\$60.07	
Pedernales Electric Cooperative, Inc	404-N1	JUN 13/99071	MAY 22-JUN 21/13, URS	387239	07-09-13	Unified Road System	Utilities	\$57.65	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/10570	FEB 26-MAR 26/13, BSP	383174	04-09-13	Berry Springs Pk & Preserve	Utilities	\$43.08	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/11491	FEB 26-MAR 26/13, SWP	383174	04-09-13	Sw Wilco Co Regional Park	Utilities	\$328.61	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/12704	FEB 26-MAR 26/13, SWP	383174	04-09-13	Sw Wilco Co Regional Park	Utilities	\$2,903.86	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/27113	FEB 26-MAR 26/13, BSP	383174	04-09-13	Berry Springs Pk & Preserve	Utilities	\$61.16	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/2803	FEB 26-MAR 26/13, SWP	383174	04-09-13	Sw Wilco Co Regional Park	Utilities	\$37.50	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/41962	FEB 24-MAR 24/13, EMS#23	383174	04-09-13	Ems Station-Leander	Utilities	\$210.94	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/44795	FEB 26-MAR 26/13, POFC	383174	04-09-13	Park Office/Headquarters	Utilities	\$189.62	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/48534	FEB 9-MAR 10/13, WC RADIO	382510	03-26-13	Wc Radio Communication System	Utilities	\$430.81	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/4868	FEB 26-MAR 26/13, BSP	383174	04-09-13	Berry Springs Pk & Preserve	Utilities	\$42.35	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/51133	FEB 24-MAR 24/13, LH ANX	383174	04-09-13	Liberty Hill Annex	Utilities	\$111.72	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/54619	FEB 26-MAR 26/13, BSP	383174	04-09-13	Berry Springs Pk & Preserve	Utilities	\$82.09	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/56866	FEB 26-MAR 26/13, BSP	383174	04-09-13	Berry Springs Pk & Preserve	Utilities	\$94.09	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/5773	FEB 26-MAR 26/13, BSP	383174	04-09-13	Berry Springs Pk & Preserve	Utilities	\$43.71	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/5812	FEB 26-MAR 26/13, SWP	383174	04-09-13	Sw Wilco Co Regional Park	Utilities	\$559.26	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/68517	FEB 10-MAR 11/13, WC RADIO	382830	04-02-13	Wc Radio Communication System	Utilities	\$338.68	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/75487	FEB 24-MAR 24/13, CP ANX	383174	04-09-13	Cedar Park Annex	Utilities	\$5,270.26	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/7816	FEB 26-MAR 26/13, SWP	383174	04-09-13	Sw Wilco Co Regional Park	Utilities	\$165.68	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/7970	FEB 26-MAR 26/13, SWP	383174	04-09-13	Sw Wilco Co Regional Park	Utilities	\$1,546.04	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/8734	MAR 13-APR 10/13, CP	383745	04-23-13	Champion Park	Utilities	\$68.99	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/8807	FEB 26-MAR 26/13, SWP	383174	04-09-13	Sw Wilco Co Regional Park	Utilities	\$59.99	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/88522	FEB 26-MAR 26/13, BSP	383174	04-09-13	Berry Springs Pk & Preserve	Utilities	\$110.82	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/8990	FEB 6-MAR 6/13, WC RADIO	382217	03-19-13	Wc Radio Communication System	Utilities	\$100.20	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/9069	FEB 9-MAR 10/13, WC RADIO	382510	03-26-13	Wc Radio Communication System	Utilities	\$390.77	
Pedernales Electric Cooperative, Inc	404-N1	MAR 13/98497	FEB 24-MAR 24/13, URS	383450	04-16-13	Unified Road System	Utilities	\$50.18	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/10722	APR 25-MAY 23/13, BSP	386059	06-11-13	Berry Springs Pk & Preserve	Utilities	\$44.61	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/10765	APR 7-MAY 5/13, WC RADIO	385016	05-21-13	Wc Radio Communication System	Utilities	\$132.40	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/12950	APR 25-MAY 23/13, SWP	386059	06-11-13	Sw Wilco Co Regional Park	Utilities	\$2,368.36	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/16745	APR 9-MAY 7/13, WC RADIO	385016	05-21-13	Wc Radio Communication System	Utilities	\$387.26	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/17796	APR 25-MAY 23/13, SWP	386059	06-11-13	Sw Wilco Co Regional Park	Utilities	\$339.23	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/27615	APR 25-MAY 23/13, BSP	386059	06-11-13	Berry Springs Pk & Preserve	Utilities	\$59.72	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/2973	APR 25-MAY 23/13, SWP	386059	06-11-13	Sw Wilco Co Regional Park	Utilities	\$712.20	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/45866	APR 23-MAY 21/13, EMS#23	385756	06-04-13	Ems Station-Leander	Utilities	\$219.30	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/48269	APR 25-MAY 23/13, POFC	386059	06-11-13	Park Office/Headquarters	Utilities	\$201.23	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/4965	APR 25-MAY 23/13, BSP	386059	06-11-13	Berry Springs Pk & Preserve	Utilities	\$41.73	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/53041	APR 23-MAY 21/13, LH ANX	385756	06-04-13	Liberty Hill Annex	Utilities	\$136.10	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/55824	APR 25-MAY 23/13, BSP	386059	06-11-13	Berry Springs Pk & Preserve	Utilities	\$84.03	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/57294	APR 9-MAY 7/13, WC RADIO	385016	05-21-13	Wc Radio Communication System	Utilities	\$437.83	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/58037	APR 25-MAY 23/13, BSP	386059	06-11-13	Berry Springs Pk & Preserve	Utilities	\$89.77	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/5978	APR 25-MAY 23/13, SWP	386059	06-11-13	Sw Wilco Co Regional Park	Utilities	\$451.32	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/6195	APR 25-MAY 23/13, BSP	386059	06-11-13	Berry Springs Pk & Preserve	Utilities	\$56.75	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/62932	MAY 13, URS	386363	06-18-13	Unified Road System	Utilities	\$53.51	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/75334	APR 10-MAY 8/13, WC RADIO	385395	05-28-13	Wc Radio Communication System	Utilities	\$349.47	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/76622	APR 23-MAY 21/13, CP ANX	385756	06-04-13	Cedar Park Annex	Utilities	\$4,691.40	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/7931	APR 25-MAY 23/13, SWP	386059	06-11-13	Sw Wilco Co Regional Park	Utilities	\$163.44	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/8146	APR 25-MAY 23/13, SWP	386059	06-11-13	Sw Wilco Co Regional Park	Utilities	\$1,354.70	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/89649	APR 25-MAY 23/13, BSP	386059	06-11-13	Berry Springs Pk & Preserve	Utilities	\$79.87	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/9020	APR 11-MAY 11/13, CP	385395	05-28-13	Champion Park	Utilities	\$63.23	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/9344	APR 25-MAY 23/13, SWP	386059	06-11-13	Sw Wilco Co Regional Park	Utilities	\$61.79	
Pedernales Electric Cooperative, Inc	404-N1	MAY 13/98847	APR 23-MAY 21/13, URS	386363	06-18-13	Unified Road System	Utilities	\$53.34	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/10299	OCT 25-NOV 24/12, BSP	378735	12-11-12	Berry Springs Pk & Preserve	Utilities	\$43.37	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/12201	OCT 25-NOV 24/12, SWP	378735	12-11-12	Sw Wilco Co Regional Park	Utilities	\$3,418.84	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/25989	OCT 25-NOV 24/12, BSP	378735	12-11-12	Berry Springs Pk & Preserve	Utilities	\$65.17	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/2791	OCT 25-NOV 24/12, SWP	378735	12-11-12	Sw Wilco Co Regional Park	Utilities	\$166.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/30492	OCT 10-NOV 7/12, WC RADIO	377474	11-20-12	Wc Radio Communication System	Utilities	\$448.86	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/33145	OCT 24-NOV 23/12, EMS#23	378735	12-11-12	Ems Station-Leander	Utilities	\$215.95	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/37170	OCT 25-NOV 24/12, SWP	378735	12-11-12	Sw Wilco Co Regional Park	Utilities	\$189.98	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/4621	OCT 25-NOV 24/12, BSP	378735	12-11-12	Berry Springs Pk & Preserve	Utilities	\$43.11	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/46352	OCT 24-NOV 23/12, LH ANX	378735	12-11-12	Liberty Hill Annex	Utilities	\$142.47	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/51472	OCT 25-NOV 24/12, BSP	378735	12-11-12	Berry Springs Pk & Preserve	Utilities	\$76.76	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/53947	OCT 25-NOV 24/12, BSP	378735	12-11-12	Berry Springs Pk & Preserve	Utilities	\$101.19	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/5448	OCT 25-NOV 24/12, SWP	378735	12-11-12	Sw Wilco Co Regional Park	Utilities	\$549.02	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/54992	OCT 11-NOV 10/12, WC RADIO	377723	11-27-12	Wc Radio Communication System	Utilities	\$372.52	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/61866	NOV 1-DEC 1/12, URS	379454	01-02-13	Unified Road System	Utilities	\$53.42	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/6280	OCT 8-NOV 5/12, WC RADIO	377474	11-20-12	Wc Radio Communication System	Utilities	\$169.52	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/65633	NOV 12-DEC 11/12, CP	379454	01-02-13	Champion Park	Utilities	\$49.20	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/72972	OCT 24-NOV 23/12, CP ANX	378735	12-11-12	Cedar Park Annex	Utilities	\$5,973.04	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/7507	OCT 25-NOV 24/12, SWP	378735	12-11-12	Sw Wilco Co Regional Park	Utilities	\$1,595.12	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/7558	OCT 25-NOV 24/12, SWP	378735	12-11-12	Sw Wilco Co Regional Park	Utilities	\$182.06	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/7795	OCT 25-NOV 24/12, SWP	378735	12-11-12	Sw Wilco Co Regional Park	Utilities	\$62.41	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/83828	OCT 25-NOV 24/12, BSP	378735	12-11-12	Berry Springs Pk & Preserve	Utilities	\$99.68	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/93156	OCT 10-NOV 7/12, WC RADIO	377474	11-20-12	Wc Radio Communication System	Utilities	\$383.64	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/97845	OCT 24-NOV 23/12, URS	378735	12-11-12	Unified Road System	Utilities	\$52.98	
Pedernales Electric Cooperative, Inc	404-N1	NOV 12/98121	OCT 25-NOV 24/12, SWP	378735	12-11-12	Sw Wilco Co Regional Park	Utilities	\$292.46	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/10233	SEP 25-OCT 24/12, BSP	376918	11-06-12	Berry Springs Pk & Preserve	Utilities	\$43.37	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/11954	SEP 25-OCT 24/12, SWP	376918	11-06-12	Sw Wilco Co Regional Park	Utilities	\$3,044.04	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/25678	SEP 25-OCT 24/12, BSP	376918	11-06-12	Berry Springs Pk & Preserve	Utilities	\$60.71	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/25868	SEP 9-OCT 9/12, WC RADIO	376581	10-30-12	Wc Radio Communication System	Utilities	\$484.52	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/2762	SEP 25-OCT 24/12, SWP	376918	11-06-12	Sw Wilco Co Regional Park	Utilities	\$268.80	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/31139	SEP 23-OCT 23/12, EMS#23	376918	11-06-12	Ems Station-Leander	Utilities	\$253.22	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/35456	SEP 25-OCT 24/12, POFC	376918	11-06-12	Park Office/Headquarters	Utilities	\$217.56	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/45172	SEP 23-OCT 23/12, LH ANX	376918	11-06-12	Liberty Hill Annex	Utilities	\$170.14	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/4558	SEP 25-OCT 24/12, BSP	376918	11-06-12	Berry Springs Pk & Preserve	Utilities	\$38.56	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/4796	SEP 7-OCT 7/12, WC RADIO	376237	10-23-12	Wc Radio Communication System	Utilities	\$134.47	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/4944	SEP 25-OCT 24/12, BSP	376918	11-06-12	Berry Springs Pk & Preserve	Utilities	\$51.73	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/50908	SEP 25-OCT 24/12, BSP	376918	11-06-12	Berry Springs Pk & Preserve	Utilities	\$99.56	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/51226	SEP 11-OCT 10/12, WC RADIO	376581	10-30-12	Wc Radio Communication System	Utilities	\$366.03	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/53231	SEP 25-OCT 24/12, BSP	376918	11-06-12	Berry Springs Pk & Preserve	Utilities	\$93.63	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/5333	SEP 25-OCT 24/12, SWP	376918	11-06-12	Sw Wilco Co Regional Park	Utilities	\$553.46	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/61687	OCT 2-31/12, URS	377474	11-20-12	Unified Road System	Utilities	\$53.16	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/65333	OCT 13-NOV 11/12, PARKS	377811	11-27-12	Parks Department	Utilities	\$68.81	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/72282	SEP 23-OCT 23/12, CP ANX	376918	11-06-12	Cedar Park Annex	Utilities	\$6,442.76	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/7387	SEP 25-OCT 24/12, SWP	376918	11-06-12	Sw Wilco Co Regional Park	Utilities	\$1,432.14	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/7493	SEP 25-OCT 24/12, SWP	376918	11-06-12	Sw Wilco Co Regional Park	Utilities	\$175.38	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/7515	SEP 25-OCT 24/12, SWP	376918	11-06-12	Sw Wilco Co Regional Park	Utilities	\$63.13	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/83129	SEP 25-OCT 24/12, BSP	376918	11-06-12	Berry Springs Pk & Preserve	Utilities	\$85.18	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/89265	SEP 9-OCT 9/12, WC RADIO	376581	10-30-12	Wc Radio Communication System	Utilities	\$484.52	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/95255	SEP 25-OCT 24/12, SWP	376918	11-06-12	Sw Wilco Co Regional Park	Utilities	\$334.45	
Pedernales Electric Cooperative, Inc	404-N1	OCT 12/97671	SEP 23-OCT 23/12, URS	377204	11-13-12	Unified Road System	Utilities	\$56.45	
Pedernales Electric Cooperative, Inc	404-N1	SEP 12/10167	AUG 26-SEP 24/12, PARKS	375614	10-09-12	Parks Department	Utilities	\$42.75	
Pedernales Electric Cooperative, Inc	404-N1	SEP 12/11757	AUG 26-SEP 24/12, PARKS	375614	10-09-12	Parks Department	Utilities	\$2,251.82	
Pedernales Electric Cooperative, Inc	404-N1	SEP 12/25417	AUG 26-SEP 24/12, PARKS	375614	10-09-12	Parks Department	Utilities	\$60.90	
Pedernales Electric Cooperative, Inc	404-N1	SEP 12/2710	AUG 26-SEP 24/12, PARKS	375614	10-09-12	Parks Department	Utilities	\$1,038.30	
Pedernales Electric Cooperative, Inc	404-N1	SEP 12/28714	AUG 26-SEP 22/12, EMS#23	375614	10-09-12	Ems Station-Leander	Utilities	\$268.88	
Pedernales Electric Cooperative, Inc	404-N1	SEP 12/33432	AUG 26-SEP 24/12, PARKS	375614	10-09-12	Parks Department	Utilities	\$253.85	
Pedernales Electric Cooperative, Inc	404-N1	SEP 12/43681	AUG 26-SEP 22/12, LH ANX	375614	10-09-12	Liberty Hill Annex	Utilities	\$221.29	
Pedernales Electric Cooperative, Inc	404-N1	SEP 12/4546	AUG 26-SEP 24/12, PARKS	375614	10-09-12	Parks Department	Utilities	\$37.50	
Pedernales Electric Cooperative, Inc	404-N1	SEP 12/4784	AUG 26-SEP 24/12, PARKS	375614	10-09-12	Parks Department	Utilities	\$50.40	
Pedernales Electric Cooperative, Inc	404-N1	SEP 12/50107	AUG 26-SEP 24/12, PARKS	375614	10-09-12	Parks Department	Utilities	\$137.94	
Pedernales Electric Cooperative, Inc	404-N1	SEP 12/5217	AUG 26-SEP 24/12, PARKS	375614	10-09-12	Parks Department	Utilities	\$580.16	
Pedernales Electric Cooperative, Inc	404-N1	SEP 12/52600	AUG 26-SEP 24/12, PARKS	375614	10-09-12	Parks Department	Utilities	\$91.77	
Pedernales Electric Cooperative, Inc	404-N1	SEP 12/61511	SEP 3-OCT 1/12, URS	375935	10-16-12	Unified Road System	Utilities	\$52.71	
Pedernales Electric Cooperative, Inc	404-N1	SEP 12/64981	SEP 13-OCT 12/12, PARKS	376237	10-23-12	Parks Department	Utilities	\$64.46	
Pedernales Electric Cooperative, Inc	404-N1	SEP 12/71529	AUG 26-SEP 22/12, CP ANX	375614	10-09-12	Cedar Park Annex	Utilities	\$6,308.48	
Pedernales Electric Cooperative, Inc	404-N1	SEP 12/7227	AUG 26-SEP 24/12, PARKS	375614	10-09-12	Parks Department	Utilities	\$64.54	
Pedernales Electric Cooperative, Inc	404-N1	SEP 12/7288	AUG 26-SEP 24/12, PARKS	375614	10-09-12	Parks Department	Utilities	\$1,355.08	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	SEP 12/7431	AUG 26-SEP 24/12, PARKS	375614	10-09-12	Parks Department	Utilities	\$182.06	
Pedernales Electric Cooperative, Inc	404-N1	SEP 12/82593	AUG 26-SEP 24/12, PARKS	375614	10-09-12	Parks Department	Utilities	\$95.77	
Pedernales Electric Cooperative, Inc	404-N1	SEP 12/91917	AUG 26-SEP 24/12, PARKS	375614	10-09-12	Parks Department	Utilities	\$445.29	
Pedernales Electric Cooperative, Inc	404-N1	SEP 12/97458	AUG 26-SEP 22/12, URS	375614	10-09-12	Unified Road System	Utilities	\$50.84	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/10186	AUG 13-SEP 11/13, CP	390378	09-24-13	Champion Park	Utilities	\$61.61	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/23446	AUG 7-SEP 6/13, WC RADIO	390381	09-24-13	Wc Radio Communication System	Utilities	\$349.39	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/35184	AUG 9-SEP 8/13, WC RADIO	390380	09-24-13	Wc Radio Communication System	Utilities	\$453.03	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/63471	AUG 2-SEP 1/13, URS	389986	09-17-13	Unified Road System	Utilities	\$56.04	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/77936	AUG 9-SEP 8/13, WC RADIO	390379	09-24-13	Wc Radio Communication System	Utilities	\$503.03	
Pedernales Electric Cooperative, Inc	404-N1	SEP 13/91566	AUG 10-SEP 9/13, WC RADIO	390783	09-27-13	Wc Radio Communication System	Utilities	\$401.75	
Pedro & Ofelia Rodriguez	41498	MAR 13	CLOTHING-CHILD WELFARE	383175	04-09-13	Child Welfare	Clothing	\$200.00	
Pegasus Schools, Inc	9052	APR 13;RB	REIMB FOR MEDS, RB, CLD WLFR	385396	05-28-13	Child Welfare	Medical/Hospital	\$299.99	
Pegasus Schools, Inc	9052	JUL 13;DM	CLOTHING-CHILD WELFARE	387873	07-23-13	Child Welfare	Clothing	\$300.00	
Pegasus Schools, Inc	9052	JUL 13;RCB	CLOTHING-CHILD WELFARE	387874	07-23-13	Child Welfare	Clothing	\$300.00	
Pegasus Schools, Inc	9052	MAR 13	CLOTHING, RCB, CLD WLFR	389609	09-03-13	Child Welfare	Clothing	\$250.00	
Pegasus Schools, Inc	9052	MAR 13/DM	CLOTHING-CHILD WELFARE	382831	04-02-13	Child Welfare	Clothing	\$250.00	
Pena, Michael E	41312	02/01/13	JAN 27-FEB 1/13, EXP REIMB, JUV	380926	02-12-13	Juvenile Services	Training, Conf., Seminars	\$448.53	
Pena, Ricardo A	38890	09/12/13	SEP 8-11/13, EXP REIMB, JAIL	390804	09-27-13	County Jail	Training, Conf., Seminars	\$140.00	
Pena, Rose A	22424	05/20/13	MAY 14-16/13, EXP REIMB, TREAS	385783	06-04-13	County Treasurer	Travel	\$2.15	
Pena, Rose A	22424	05/20/13	MAY 14-16/13, EXP REIMB, TREAS	385783	06-04-13	County Treasurer	Training, Conf., Seminars	\$101.22	
Pena, Rose A	22424	09/26/12	SEP 17-20/12, EXP REIMB, TREAS	375971	10-16-12	County Treasurer	Training, Conf., Seminars	\$210.37	
Pennock, Debra C	41190	01/02/13	DEC 20/12 & JAN 2/13, EXP REIMB, JP#2	380038	01-22-13	J.P. Precinct 2	Travel	\$13.87	
Pennock, Debra C	41190	01/02/13	DEC 20/12 & JAN 2/13, EXP REIMB, JP#2	380038	01-22-13	J.P. Precinct 2	Miscellaneous	\$79.94	
Pennock, Debra C	41190	01/14/13	JAN 10/13, EXP REIMB, JP#2	380843	02-12-13	J.P. Precinct 2	Travel	\$13.56	
Pennock, Debra C	41190	01/14/13	JAN 10/13, EXP REIMB, JP#2	380843	02-12-13	J.P. Precinct 2	Miscellaneous	\$3.99	
Pennock, Debra C	41190	02/01/13	JAN 17-29/13, EXP REIMB, JP#2	381327	02-26-13	J.P. Precinct 2	Travel	\$94.92	
Pennock, Debra C	41190	03/21/13		383356	04-16-13	J.P. Precinct 2	Training, Conf., Seminars	\$480.60	
Pennock, Debra C	41190	07/31/13	JUL 17-19/13, EXP REIMB, JP#2	388939	08-20-13	J.P. Precinct 2	Training, Conf., Seminars	\$30.52	
Pennock, Debra C	41190	08/12/13	AUG 6/13, EXP REIMB, JP#2	390191	09-17-13	J.P. Precinct 2	Travel	\$41.24	
Pennock, Debra C	41190	12/10/12	DEC 10/12, EXP REIMB, JP#2	378939	12-18-12	J.P. Precinct 2	Office Supplies	\$9.99	
Pennock, Debra C	41190	12/10/12	DEC 10/12, EXP REIMB, JP#2	378939	12-18-12	J.P. Precinct 2	Travel	\$16.65	
Pennock, Debra C	41190	12/19/12	DEC 3 & 19/12, EXP REIMB, JP#2	380843	02-12-13	J.P. Precinct 2	Travel	\$33.30	
Penny Hebert	40995	11/06/12	ELECTION WORKERS-COUNTY	378736	12-11-12	Elections	Election Judges/Clerks	\$116.00	
Penny Schlaback	41903	4SC-11-0068	JURORS, JP#4	388234	07-30-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Perez Signs & Graphix Inc	6102	25340	REMOVE & REPLACE STRIPING, HAZ MAT	379235	12-18-12	Haz-Mat	Repairs To Equipment	\$250.00	
Perez Signs & Graphix Inc	6102	25399	REMOVE GRAPHICS & INSTALL STRIPING, CONST#4	379235	12-18-12	Constable Precinct 4	Vehicle Repairs & Maint	\$1,000.00	
Perez Signs & Graphix Inc	6102	25478	REMOVE GRAPHICS & INSTALL STRIPING, CONST#4	379235	12-18-12	Constable Precinct 4	Vehicle Repairs & Maint	\$1,000.00	
Perez Signs & Graphix Inc	6102	26644	.75" X13" "Williamson County" RTA	381712	03-05-13	Patrol Division	Vehicle Repairs & Maint	\$22.00	143449
Perez Signs & Graphix Inc	6102	26745	bartlett/gleason/patrol DECALS FOR UNIT #SC0715	380950	02-12-13	Fleet Maintenance	Parts	\$150.00	143555
Perez Signs & Graphix Inc	6102	27114	SEE ATTACHED FOR DETAILS FOR SIGNS FOR BSPP; DONATION FROM NATIVE PLANT SOCIETY TO MARK VARIOUS PLANTS AT PARK.	382218	03-19-13	Parks Department	Use Of Donations	\$92.00	144500
Perez Signs & Graphix Inc	6102	27169	8" X52" Two Color Williamson Co. Sheriff on side of Vehicle for Wesley Alexander vehicle 0739	382511	03-26-13	Patrol Division	Vehicle Equipment < \$5,00	\$110.00	144661
Perez Signs & Graphix Inc	6102	27198	bartlett/gleason/patrol AGENCY POLICE GRAPHICS FOR EMERGENCY VEHICLE - VEHICLE# 3B1342 - VENDOR HAS SAMPLE - INCLUDES INSTALLATION	382511	03-26-13	Constable Precinct 3	Vehicle Repairs & Maint	\$660.00	144674
Perez Signs & Graphix Inc	6102	27263	Patrol vehicle graphics for new vehicle	387875	07-23-13	Constable Precinct 1	Vehicles > \$5,000	\$600.00	145669
Perez Signs & Graphix Inc	6102	27478	RIGHT SIDE DOOR DECALS FOR UNIT #SA1170	384367	05-07-13	Fleet Maintenance	Parts	\$382.00	145272
Perez Signs & Graphix Inc	6102	28151	Remove passenger Side door graphics \$60.00. Replace 8" X 2" Williamson County Sheriff \$110.00. Replace 16 1/4 X 16 1/4 Star Badge \$40.00. Installation \$45.00 Total 255.00. per estimate for G. Whitcraft vehicle.	387521	07-16-13	Patrol Division	Vehicle Repairs & Maint	\$255.00	146616
Perez, Andrew P	29179	07/01/13	bartlett/gleason/patrol JUN 23-27/13, EXP REIMB, SHF	387325	07-16-13	Patrol Division	Training, Conf., Seminars	\$180.00	
Perez, Shawn E	35510	05/06/13	APR 28-MAY 3/13, EXP REIMB, JUV	385047	05-21-13	Juvenile Services	Training, Conf., Seminars	\$220.00	
Pete Champaco	41604	4TR-11-3167	JUROR, JP#4	384368	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Pete Chapa Jr	41702	05/11/13	MAY 11/13, EXIT SURVEY, ELEC	385757	06-04-13	Elections	Election Judges/Clerks	\$115.00	
Pete Chapa Jr	41702	05/11/13A	EXIT SURVEY MILEAGE, MAY 11/13, ELEC	386060	06-11-13	Elections	Travel	\$27.46	
Peter Christensen	41590	4TR-12-0014	JUROR, JP#4	384369	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Peter L Bloodworth	7781	10-04134-2	C#11-00283-2, MICKEY MAYNARD, CC#2	3003042	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	10-06645-1	JAMES ANTOHNY, CC#1	3005347	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	11-01658-3	ANTHONY WILLIAMS, CC#3	3002156	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Peter L Bloodworth	7781	11-04736-1	C#12-04906-1, RENE RAMIREZ, CC#1	3002287	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	11-05519-2	MICHAEL RAMIREZ, CC#2	3003440	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	11-09233-3	C#13-02809-2, DARRIQUE CAMPBELL, CC#3	3004515	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Peter L Bloodworth	7781	11-327-K26	SHAUNDRINA TURNER, 26TH	3004864	07-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	12-00172-2	C#12-07225-2, MASON BEVILL, CC#2	3002648	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	12-01975-3	TIGER WHITEHEAD, CC#3	3003245	01-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	12-02527-2	MACARIO FLORES-FLORES, CC#2	3004214	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$50.00	
Peter L Bloodworth	7781	12-0341-K368	BRITNEY DAVIS, 368TH	3003839	04-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	12-03632-3	BRIGETTE BALDERAS, CC#3	3003697	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	12-04077-2	KIARA EALEY, CC#2	3003909	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	12-04634-3	RAUL GUERRERO III, CC#3	3002216	10-10-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	12-0492-K26	DARRIAN BRYANT, 26TH	3005266	08-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	12-05003-2	FRANCIS BAKER, CC#2	3003440	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	12-0527-K26	NEIL BANCE, 26TH	3004285	05-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	12-05415-3	JERRY ELLIOTT, CC#3	3002532	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	12-06182-3	ROBERTO ALVARADO FLORES, CC#3	3002532	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	12-06447-2	BOKPALA ESUNJU, CC#2	3005146	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	12-06977-3	LADONNA GILLENLINE, CC#3	3002287	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	12-07110-2	C#12-07817-2, 13-00915-2, REGINA SAMPLES, CC#2	3004214	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Peter L Bloodworth	7781	12-07173-1	NGAN KIM-THI NGUYEN, CC#1	3003168	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	12-07354-2	GUILLERMO RIOS, CC#2	3002344	10-24-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	12-07863-3	BRANDEN NYHOF, CC#3	3004725	06-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	12-0816-K368	C#12-1855-K368, GARY ALLRED, 368TH	3002931	01-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	12-08678-2	KEVIN VILLA, CC#2	3003440	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	12-09263-2	C#13-02024-2, AMY LINAN, CC#2	3004441	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	12-09547-1	C#12-09548-1, GARY ALLRED, CC#1	3003168	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	12-09590-3	SARAH MENDEZ, CC#3	3003313	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	12-09617-2	MARTIN SMITH, CC#2	3004214	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	12-10079-1	STEPHANIE THOMAS, CC#1	3003313	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	12-10086-2	JOSEPH RICHARDSON, CC#2	3003440	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	12-10142-2	JEREMIAH THOMAS, CC#1	3003168	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	12-10147-2	JEREMIAH THOMAS, CC#2	3003042	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	12-1160-K277	MOSES MARMOLEJO, 277TH	3002532	11-14-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	12-1203-K277	JOE RAMOS, 277TH	3003377	02-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	12-1204-K26	ROBERTO FLORES, 26TH	3002532	11-14-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	12-1339-K368	LADONNA GILLENLINE, 368TH	3002344	10-24-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	12-1474-K277	REGINA SAMPLES, 277TH	3004133	05-01-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	12-1488-K277	BRANDEN NYHOF, 277TH	3004798	07-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	12-1495-K26	ZACHARY ROSE, 26TH	3002407	10-31-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	12-1501-K368	GILBERT TREJO, 368TH	3003630	03-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	12-1763-K277	KEVIN BEAVERS, 277TH	3002988	01-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	12-1973-K368	WESLEY SOUTHARD, 368TH	3003245	01-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	13-00033-1	DANIEL OWENS, CC#1	3004365	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	13-0018-K368	JENNIFER LOUISE WHITE, 368TH	3004651	06-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	13-00319-2	C#13-00878-2, JAMES COURTNEY, CC#2	3004214	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	13-00352-3	VERONICA BALLI, CC#3	3004285	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	13-00357-2	ISMAEL GARCIA, CC#2	3005500	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	13-00521-2	KIONTE MARIE BLAKEMORE, CC#2	3003697	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	13-0058-K26	KIONTE BLAKEWORE, 26TH	3003697	03-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	13-00805-3	MELINDA STEVENSON, CC#3	3004864	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	13-00812-3	JEREMY MENDOZA, CC#3	3004515	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	13-00816-3	C#13-00817-3, FELIPE HERNANDEZ, CC#3	3003768	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	13-0144-K277	FELIPE HERNANDEZ, 277TH	3003768	03-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	13-01609-2	STEVEN FLOURNOY, CC#2	3005347	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	13-02265-2	JESSICA MESSER, CC#2	3004939	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	13-02641-2	C#13-01995-2, TRINIDAD FLORES, CC#2	3004441	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Peter L Bloodworth	7781	13-02720-3	C#07-3421-3, CHRISTOPHER BROWN, CC#3	3004365	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Peter L Bloodworth	7781	13-02851-1	C#13-02848-1, 13-02847-1, 13-02849-1, 13-02850-1, PRESTON JAMES EVANOVICH, CC#1	3004515	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Peter L Bloodworth	7781	13-02912-1	PEPPER HINSON, CC#1	3005347	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	13-04221-2	ADOLFO ARELLANO, CC#2	390784	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Peter L Bloodworth	7781	13-04367-3	REGINALD WASHINGTON, CC#3	3004864	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Peter L Bloodworth	7781	13-0600-K277	JANET WHITUS, 277TH	3004441	05-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	13-0679-K26	RENEE KELETY, 26TH	3004515	06-05-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Peter L Bloodworth	7781	DECLINED;RK	RENEE KELETY, CC#3	3004515	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Peters, Karen B	42104	08/30/13	AUG 20-30/13, EXP REIMB, R&B	390340	09-24-13	Unified Road System	Travel	\$22.94	
Peterson & Peterson	11476	12-0461-CP4	JWB, CC#4	375937	10-16-12	County Courts At Law	Family Cases - Court Appt	\$306.99	
Pethealth Services Inc	32047	3352051	PET MICROCHIPS, FDX-A	376238	10-23-12	Animal Services	Care Of Animals	\$1,190.00	142110
Pethealth Services Inc	32047	4127584	PET MICROCHIPS, FDX-A	385397	05-28-13	Animal Services	Care Of Animals	\$1,270.00	145691
Pethealth Services Inc	32047	SIUN2716808	REGISTRATION-RETURN TO OWNER, ANML SVC	375615	10-09-12	Animal Services	Care Of Animals	\$4.85	
Pethealth Services Inc	32047	SIUN3299333	PO 141955, PET MICROCHIPS, ANML SVC	375318	10-02-12	Animal Services	Care Of Animals	\$595.00	
Pethealth Services Inc	32047	SIUN3406927	MICROCHIPS, FDX-A	377724	11-27-12	Animal Services	Care Of Animals	\$1,785.00	142435
Pethealth Services Inc	32047	SIUN3455255	PET MICROCHIPS, FDX-A	377206	11-13-12	Animal Services	Care Of Animals	\$1,190.00	142725
Pethealth Services Inc	32047	SIUN3482540	PET MICROCHIPS, FDX-A	377724	11-27-12	Animal Services	Care Of Animals	\$1,190.00	142903
Pethealth Services Inc	32047	SIUN3530043	MICROCHIPS, FDX-A	378357	12-04-12	Animal Services	Care Of Animals	\$1,190.00	143082
Pethealth Services Inc	32047	SIUN3585171	PET MICROCHIPS, FDX-A	379455	01-02-13	Animal Services	Care Of Animals	\$1,190.00	143298
Pethealth Services Inc	32047	SIUN3603088	PET MICROCHIPS, FDX-A	379455	01-02-13	Animal Services	Care Of Animals	\$1,190.00	143386
Pethealth Services Inc	32047	SIUN3712503	PET MICROCHIPS, FDX-A	380675	02-05-13	Animal Services	Care Of Animals	\$1,270.00	143763
Pethealth Services Inc	32047	SIUN3762390	SVC FOR ANML CHIP (LICENSE), ANML SVC	381178	02-19-13	Animal Services	Care Of Animals	\$4.85	
Pethealth Services Inc	32047	SIUN3792219	PET MICROCHIPS, FDX-A	381178	02-19-13	Animal Services	Care Of Animals	\$1,270.00	144122
Pethealth Services Inc	32047	SIUN3814232	PET MICROCHIPS, FDX-A	381424	02-26-13	Animal Services	Care Of Animals	\$1,270.00	144227
Pethealth Services Inc	32047	SIUN3929274	PET MICROCHIPS, FDX-A	382832	04-02-13	Animal Services	Care Of Animals	\$1,270.00	144595
Pethealth Services Inc	32047	SIUN4050611	PET MICROCHIPS, FDX-A	383746	04-23-13	Animal Services	Care Of Animals	\$1,905.00	145333
Pethealth Services Inc	32047	SIUN4206386	MICROCHIPS, FDX-A	386365	06-18-13	Animal Services	Care Of Animals	\$1,270.00	146097
Pethealth Services Inc	32047	SIUN4229866	PET IDENTIFICATION, FDX-A	386665	06-25-13	Animal Services	Care Of Animals	\$1,905.00	146195
Pethealth Services Inc	32047	SIUN4289020	PET MICROCHIPS, FDX-A	386977	07-02-13	Animal Services	Care Of Animals	\$1,270.00	146439
Pethealth Services Inc	32047	SIUN4310890	PET MICROCHIPS, FDX-A	387240	07-09-13	Animal Services	Care Of Animals	\$1,270.00	146572
Pethealth Services Inc	32047	SIUN4382100	PET MICROCHIPS, FDX-A	388235	07-30-13	Animal Services	Care Of Animals	\$1,270.00	146886
Pethealth Services Inc	32047	SIUN4442360	PET MICROCHIPS, FDX-A	389029	08-20-13	Animal Services	Care Of Animals	\$1,905.00	147104
Pethealth Services Inc	32047	SIUN4478979	PET MICROCHIPS, FDX-A	389029	08-20-13	Animal Services	Care Of Animals	\$1,270.00	147255
Pethealth Services Inc	32047	SIUN4507894	PET MICROCHIPS, FDX-A	389334	08-27-13	Animal Services	Care Of Animals	\$1,270.00	147367
Pethealth Services Inc	32047	SIUN4529576	PET MICROCHIPS, FDX-A	389889	09-10-13	Animal Services	Care Of Animals	\$1,270.00	147479
Petroleum Solutions Inc	30668	49452	BLAKET PO FOR FUEL ISLAND REPAIR	3004940	07-17-13	Fleet Maintenance	Fuel Site Repair	\$211.67	146707
Pettigrew, Mark J	41958	2013	2013 EMPLOYEE OF THE YEAR AWARD	388208	07-30-13	Employee Fund	Employee Recognition Prog	\$500.00	
Peyton Brooks	40996	11/06/12	ELECTION WORKERS-COUNTY	378358	12-04-12	Elections	Election Judges/Clerks	\$114.00	
Pfizer Animal Health	33389	2434767	PO 141979, VACCINE, ANML SVC	375319	10-02-12	Animal Services	Animal Medical Care	\$257.25	
Pfizer Animal Health	33389	2468196	PO 141979, MED SUP, AMNL SVC	375319	10-02-12	Animal Services	Medical Supplies	\$808.75	
Pfizer Animal Health	33389	2468262	PO 141979, MED SUP, ANML SVC	375319	10-02-12	Animal Services	Medical Supplies	\$1,335.50	
Pfizer Animal Health	33389	2558477	VACCINE, RABIES, DEFENSOR, 4996	376919	11-06-12	Animal Services	Animal Medical Care	\$148.00	142439
Pfizer Animal Health	33389	2608936	DEXDOMITOR, 6295000	377207	11-13-12	Animal Services	Medical Supplies	\$133.55	142723
Pfizer Animal Health	33389	2610936	VACCINE, FVRCP, 4305	377207	11-13-12	Animal Services	Animal Medical Care	\$438.75	142723
Pfizer Animal Health	33389	2638803	VACCINE, RABIES, DEFENSOR, 4996	377725	11-27-12	Animal Services	Animal Medical Care	\$148.24	142904
Pfizer Animal Health	33389	2653085	ANTESEDAN, 6298000	377725	11-27-12	Animal Services	Medical Supplies	\$133.55	142972
Pfizer Animal Health	33389	2685536	ANTESEDAN, 6298000	378737	12-11-12	Animal Services	Medical Supplies	\$133.55	143085
Pfizer Animal Health	33389	2703270	VACCINE, FVRCP, FELLOCELL3, 4305	378737	12-11-12	Animal Services	Animal Medical Care	\$117.00	143142
Pfizer Animal Health	33389	2729377	ANTESEDAN, 6298000	379089	12-18-12	Animal Services	Medical Supplies	\$133.55	143297
Pfizer Animal Health	33389	2729412	VACCINE, FVRCP, FELLOCELL 3, 4305	379089	12-18-12	Animal Services	Animal Medical Care	\$58.50	143297
Pfizer Animal Health	33389	2740913	ANTESEDAN, 6298000	379457	01-02-13	Animal Services	Medical Supplies	\$267.10	143379
Pfizer Animal Health	33389	2742652	VACCINE, FVRCP, FELLOCELL3, 4305	379457	01-02-13	Animal Services	Animal Medical Care	\$58.50	143379
Pfizer Animal Health	33389	2773904	ANTESEDAN, 6298000	379456	01-02-13	Animal Services	Medical Supplies	\$133.55	143541
Pfizer Animal Health	33389	2773922	VACCINE, FVRCP, FELLOCELL3,4305	379456	01-02-13	Animal Services	Animal Medical Care	\$175.50	143541
Pfizer Animal Health	33389	2800909	VACCINE, FVRCP, FELLOCELL, 4305	379885	01-15-13	Animal Services	Animal Medical Care	\$58.50	143660
Pfizer Animal Health	33389	2815211	ANTESEDAN, 6298000	380125	01-22-13	Animal Services	Animal Medical Care	\$133.55	143706
Pfizer Animal Health	33389	2816200	VACCINE, DEFENSOR, 4996	380125	01-22-13	Animal Services	Animal Medical Care	\$111.00	143706
Pfizer Animal Health	33389	2832205	VACCINE, RABIES, DEFENSOR, 4996	380125	01-22-13	Animal Services	Animal Medical Care	\$148.00	143767
Pfizer Animal Health	33389	2886877	VACCINE, RABIES, DEFENSOR, 4996	380676	02-05-13	Animal Services	Animal Medical Care	\$111.00	144040
Pfizer Animal Health	33389	2887108	ANTESEDAN, 6298000	380676	02-05-13	Animal Services	Medical Supplies	\$280.50	144040
Pfizer Animal Health	33389	2903419	VACCINE, RABIES, DEFENSOR, ANML SVC	381713	03-05-13	Animal Services	Animal Medical Care	\$148.00	144119
Pfizer Animal Health	33389	2922040	VACCINE, FVRCP, FELLOCELL3, ANML SVC	381713	03-05-13	Animal Services	Animal Medical Care	\$146.25	144226
Pfizer Animal Health	33389	2937866	VACCINE, RABIES, DEFENSOR, ANML SVC	381713	03-05-13	Animal Services	Animal Medical Care	\$148.00	144326
Pfizer Animal Health	33389	2937867	VACCINE, FVRCP, FELLOCELL3, ANML SVC	381713	03-05-13	Animal Services	Animal Medical Care	\$175.50	144326
Pfizer Animal Health	33389	2937921	ANTESEDAN, 6298000	381425	02-26-13	Animal Services	Medical Supplies	\$140.25	144326
Pfizer Animal Health	33389	2937922	DEXDOMITOR, 6295000	381425	02-26-13	Animal Services	Medical Supplies	\$140.25	144326
Pfizer Animal Health	33389	2949940	PO 144119, CREDIT FOR PRICING ON INV#2903419, ANML SVC	381713	03-05-13	Animal Services	Animal Medical Care	\$(8.00)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pfizer Animal Health	33389	2949941	PO 144326, CREDIT FOR PRICING ON INV#2937867, ANML SVC	381713	03-05-13	Animal Services	Animal Medical Care	\$(9.00)	144590
Pfizer Animal Health	33389	2949942	PO 143706, CREDIT FOR PRICING ON INV#2816200, ANML SVC	381713	03-05-13	Animal Services	Animal Medical Care	\$(10.50)	
Pfizer Animal Health	33389	2949943	PO 144226, CREDIT FOR PRICING ON INV#2922040 ANML SVC	381713	03-05-13	Animal Services	Animal Medical Care	\$(19.50)	
Pfizer Animal Health	33389	2949944	PO 144040, CREDIT FOR PRICING ON INV#2886877, ANML SVC	381713	03-05-13	Animal Services	Animal Medical Care	\$(6.00)	
Pfizer Animal Health	33389	2949945	PO 144326, CREDIT FOR PRICING ON INV#2937866, ANML SVC	381713	03-05-13	Animal Services	Animal Medical Care	\$(6.00)	
Pfizer Animal Health	33389	2951808	PO 143767, CREDIT FOR PRICING ON INV#2832205, ANML SVC	381713	03-05-13	Animal Services	Animal Medical Care	\$(8.00)	
Pfizer Animal Health	33389	3000489	DEXDOMITOR, 6295000	382220	03-19-13	Animal Services	Medical Supplies	\$280.50	
Philip & Ariel Ristau	41946	JUL 13;S2	CLOTHING-CHILD WELFARE	388236	07-30-13	Child Welfare	Clothing	\$500.00	
Philip C Joseph	40758	663291	OVERPAYMENT, C/CLK	375320	10-02-12	Default	Fees Of Office, Co. Clerk	\$8.00	
Philip Hickok	40997	11/06/12	ELECTION WORKERS-COUNTY	378359	12-04-12	Elections	Election Judges/Clerks	\$137.00	
Philip Labreque	41518	12-1370-CC3	US 183 EXT PASS THRU, PARCEL 10-PAYMENTS TO SPECIAL COMMISSIONERS	383176	04-09-13	Commissioners Court	Projects/Grants Expense	\$300.00	142568
Philip M Carder	41384	02/22/13	UMPIRE SERVICES, PARKS	381714	03-05-13	Parks Department	Professional Services	\$120.00	
Philip M Carder	41384	03/01/13	UMPIRE SVC, FEB 25-MAR 1/13, PARKS	381962	03-12-13	Parks Department	Professional Services	\$120.00	
Philip M Carder	41384	03/08/13	UMPIRE SERVICES, PARKS	382221	03-19-13	Parks Department	Professional Services	\$60.00	
Philip M Carder	41384	03/15/13	UMPIRE SERVICES, PARKS	382512	03-26-13	Parks Department	Professional Services	\$120.00	
Philip M Carder	41384	03/22/13	UMPIRE SERVICES, PARKS	382833	04-02-13	Parks Department	Professional Services	\$60.00	
Philip M Carder	41384	03/29/13	UMPIRE SERVICES, PARKS	383177	04-09-13	Parks Department	Professional Services	\$60.00	
Philips Healthcare	22074	925073651	ECG 75 MM CHEMICAL THERMAL PAPER (80 ROLLS PER CASE)	378360	12-04-12	Ems	Medical Supplies	\$300.30	
Philips Healthcare	22074	925091951	see attached quote for monitor maintenance	378360	12-04-12	Ems	Maintenance Contracts	\$26,728.80	142979
Philips Healthcare	22074	925768291	This is year one of a four year agreement for in house maintenance and repairs for three cardiac monitors purchased last year. Their first year warranty has expired and this is the extended maintenance program.	385398	05-28-13	Ems	Maintenance Contracts	\$2,017.90	145945
Phillip A Danks	38943	11-01059-3	INDIA NICOLE CUSTARD, CC#3	381963	03-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	11-06151-2	RHONDA MICHELLE MCDONALD, CC#2	382222	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	11-07307-2	JUSTIN KNOCHE, CC#2	376239	10-23-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	11-08249-1	JUSTIN RYAN MICHAEL, CC#1	384055	04-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	12-00310-3	C#12-03540-3, 12-03541-3, MICHAEL GLEN SMITH, CC#3	375616	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Phillip A Danks	38943	12-01100-3	JOHN WALLER, CC#3	375321	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	12-01190-2	ROCHELLE CHRISTINE CASAS, CC#2	386978	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	12-03323-2	PHAEDRA DAWN HARZEWSKI, CC#2	384370	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	12-03622-1	DONNE FOSTER, CC#1	380126	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	12-06033-2	C#12-08456-2, 12-08109-2, TERREL MICHAEL LECESNE, CC#2	379886	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Phillip A Danks	38943	12-06173-3	KASSIE WATERMAN, CC#3	375938	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	12-07432-1	TREVONYA HOUSTON, CC#1	377208	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	12-08059-3	ANTONIO RYAN SANCHEZ, CC#3	389890	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	12-08169-3	JOHNNY JEROME BRICE, CC#3	380424	01-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	12-08328-2	AARON M MAY, CC#2	377726	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	12-09037-1	AMANDA GREGORICH, CC#1	383452	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	12-09145-2	JASON LITTLE, CC#2	381179	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	12-09598-3	DERIK JAMES STINSON, CC#3	382513	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	12-10188-2	YOLANDA GATHERS, CC#2	383178	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	12-10253-3	KEITH STAFF, CC#3	389890	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	12-10335-2	JERRY WILLIAM BROOKS, CC#2	384370	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	13-00198-2	BONNIE LYNN PENA, CC#2	384675	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	13-00628-3	NATHAN JAMES RISH, CC#3	388555	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$775.00	
Phillip A Danks	38943	13-01141-3	JOES SOLOMAN NISABIMANA, CC#3	390085	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	13-01273-3	TYLER MICHAEL REID, CC#3	389610	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	13-02057-3	BENJAMIN ROBERT MINER, CC#3	389890	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	13-02528-2	MIKAL ALMUZZAMIL ABDULLAH, CC#2	385399	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	13-02730-3	C#13-02731-3, AMY ELISABETH MEYER, CC#3	390085	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	13-02763-2	C#13-02764-2, WALTER H KITE JR, CC#2	384370	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	13-02801-2	CARLOS ANTONIO RUIZ DE CHAVEZ, CC#2	390785	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	13-03338-3	MATT MAYNARD, CC#3	385017	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Phillip A Danks	38943	13-03660-3	C#13-04180-2, ANA MARIA FAUSTO, CC#3	388555	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Phillip A Danks	38943	UNFIELD;DK	SO#12-143814, DOUGLAS KEITH, CC#1	378361	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Phillip Egbert	40808	17312953	DOS JAN 29/12, CK#3278, OVERPAYMENT REFUND, EMS	375939	10-16-12	Default	Ems Fees	\$75.00	
Phillip H Zeigler	39432	08/06/13	VISITING JUDGE, AUG 1/13, 395TH	389611	09-03-13	395Th District Court	Visiting Judges	\$85.31	
Phillip H Zeigler	39432	10/08/12	VISITING JUDGE, OCT 8/2, 395TH	376582	10-30-12	395Th District Court	Visiting Judges	\$89.92	
Philpott Motors	13866	234772	PO 136731, 2013 FORD EXPLORER, SHF	375617	10-09-12	Patrol Division	Vehicles > \$5,000	\$41,167.75	
Philpott Motors	13866	234779	PO 136731, 2013 FORD EXPLORER, SHF	375617	10-09-12	Patrol Division	Vehicles > \$5,000	\$41,167.75	
Philpott Motors	13866	234782	PO 136731, 2013 FORD TAURUS, SHF	375617	10-09-12	Patrol Division	Vehicles > \$5,000	\$38,126.75	
Philpott Motors	13866	234783	PO 136731, 2013 FORD TAURUS, SHF	375617	10-09-12	Patrol Division	Vehicles > \$5,000	\$38,126.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Philpott Motors	13866	235480	2013 Ford Police Interceptor 4-door sedan. P2M, all wheel drive, 3.5L V6 gas/E85, automatic transmission. complete with all manufacturer's standard equipment.	380127	01-22-13	District Attorney	Vehicles > \$5,000	\$23,000.00	142833
Philpott Motors	13866	235480	Remaining balance to use toward the 2013 Ford Police Interceptor 4-door sedan P2M.	380127	01-22-13	Dist Atty Assets Forfeitures	Vehicles > \$5,000	\$1,214.75	142833
Philpott Motors	13866	235622	FORD F150 P/U TRUCK BLUE JEANS METALLIC BUYBOARD #358-10 BID SERIES 95	380952	02-12-13	Support Services Division	Vehicles > \$5,000	\$21,035.25	143069
			ALL OPTIONS ON ATTACHED QUOTE SHEET						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Philpott Motors	13866	235862	2013 FORD EXPLORER, PO 142314, CONST#3	381964	03-12-13	Constable Precinct 3	Vehicles > \$5,000	\$41,271.25	
Philpott Motors	13866	236110	BUYBOARD FEE	383453	04-16-13	Unified Road System	Vehicles > \$5,000	\$400.00	144051
Philpott Motors	13866	236111	FORD F150 REGULAR CAB PICKUP SEE BUY BOARD CONTRACT #358-10	384371	05-07-13	Unified Road System	Vehicles > \$5,000	\$19,928.25	144051
Philpott Motors	13866	236112	FORD F250 6.2L SEE BUY BOARD CONTRACT #358-10	383453	04-16-13	Unified Road System	Vehicles > \$5,000	\$20,075.25	144052
Philpott Motors	13866	236299	FORD F350 6.2L V8 SEE BUY BOARD CONTRACT #358-10	384676	05-14-13	Unified Road System	Vehicles > \$5,000	\$30,513.25	144053
Phone Supplements Inc	40646	1209125-IN	PO 141602, WIRELESS 6 WIRE PTT(4), 911 COMM	375322	10-02-12	911 Communications	Radio Equipment < \$5,000	\$4,118.55	
Phone Supplements Inc	40646	1300102	Headsets & Parts	380425	01-29-13	911 Communications	Radio Equipment < \$5,000	\$967.10	143610
Phone Supplements Inc	40646	1300320	PO 143610, EARHOOK & TIP KIT, 911 COMM	380953	02-12-13	911 Communications	Radio Equipment < \$5,000	\$114.00	
Phone Supplements Inc	40646	1302640	In-line Mute Switch	383454	04-16-13	911 Communications	Radio Equipment < \$5,000	\$125.00	144197
Phone Supplements Inc	40646	1303597	Plantronics supraPlus headset	384372	05-07-13	911 Communications	Radio Equipment < \$5,000	\$126.40	145289
Phone Supplements Inc	40646	1307267	6 WIRE CORDLESS AMP	3005267	08-21-13	911 Communications	Radio Equipment < \$5,000	\$4,353.48	147208
Phyllis M Thompson	41499	MAR 13/DJG	CLOTHING-CHILD WELFARE	383179	04-09-13	Child Welfare	Clothing	\$200.00	
Phyllis M Thompson	41499	MAR 13/JAG	CLOTHING-CHILD WELFARE	383179	04-09-13	Child Welfare	Clothing	\$150.00	
Pictometry International Corp	32351	10197	IMAGE LIBRARY, LIC AGMT, SOFTWARE, TRAINING, DELIVERY MEDIA, 911 ADDRESSING	385758	06-04-13	911 Addressing	Projects/Grants Expense	\$2,371.00	
Pierce, Kathy K	23010	01/08/12	NOV 8-29/12, EXP REIMB, PCT#2	380089	01-22-13	Commissioner Pct 2	Travel	\$198.88	
Pierce, Kathy K	23010	01/08/12A	DEC 3-17/12, EXP REIMB, PCT#2	380089	01-22-13	Commissioner Pct 2	Travel	\$121.43	
Pierce, Kathy K	23010	03/01/13	FEB 7-19/13, EXP REIMB, PCT#2	381925	03-12-13	Commissioner Pct 2	Travel	\$108.48	
Pierce, Kathy K	23010	03/01/13A	JAN 3-31/13, EXP REIMB, PCT#2	381925	03-12-13	Commissioner Pct 2	Travel	\$123.17	
Pierce, Kathy K	23010	04/16/13	MAR 1-28/13, EXP REIMB, PCT#2	384321	05-07-13	Commissioner Pct 2	Travel	\$201.14	
Pierce, Kathy K	23010	04/16/13A	APR 1-25/13, EXP REIMB, PCT#2	386021	06-11-13	Commissioner Pct 2	Travel	\$90.40	
Pierce, Kathy K	23010	06/05/13	MAY 1-30/13, EXP REIMB, PCT#2	386305	06-18-13	Commissioner Pct 2	Travel	\$154.81	
Pierce, Kathy K	23010	07/02/13	JUN 3-27/13, EXP REIMB, PCT#2	387459	07-16-13	Commissioner Pct 2	Travel	\$206.79	
Pierce, Kathy K	23010	08/02/13	JUL 1-31/13, EXP REIMB, PCT#2	388985	08-20-13	Commissioner Pct 2	Travel	\$167.24	
Pierce, Kathy K	23010	09/10/13	AUG 5-30/13, EXP REIMB, PCT#2	390707	09-27-13	Commissioner Pct 2	Travel	\$155.83	
Pierce, Kathy K	23010	11/15/12	SEP 17-28/12, EXP REIMB, PCT#2	378196	12-04-12	Commissioner Pct 2	Travel	\$103.23	
Pierce, Kathy K	23010	11/15/12A	OCT 3-25/12, EXP REIMB, PCT#2	378196	12-04-12	Commissioner Pct 2	Travel	\$87.69	
Pinky Pankil Matalia	41212	2CR-12-04714	REFUND, JP#2	379458	01-02-13	Default	Fees Of Office, Jp Pct #2	\$10.00	
Pinmart	41368	165445	PURCHASE 100 STAR-GOLD 3-D CUT-OUT PINS-SKU: S56 FOR ACADEMY	383455	04-16-13	Jjaep Tier li Funding	Clothing	\$189.00	144557
Pite Duncan Llp	31206	13-0554-C26	REFUND OVERPMT OF COURT COSTS, D/CLK	388556	08-06-13	Default	Fees Of Office, Dist Cler	\$27.00	
Pite Duncan Llp	31206	2013-94574	REFUND, C/CLK	387523	07-16-13	Default	Fees Of Office, Co. Clerk	\$30.00	
Pite Duncan Llp	31206	2JE-13-0477	R#JP2-2013-06927, OVERPAYMENT, JP#2	390944	09-27-13	Default	Jp Courts-Refunds	\$54.00	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-AP13	APR 20-MAY 20/13, METER RENTAL, TAX A/C	385400	05-28-13	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-AU13	AUG 20-SEP 20/13, METER RENTAL, TAX A/C	390135	09-17-13	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-DC12	S#4277377, DEC 20/12-JAN 20/13, TAX A/C	379887	01-15-13	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-FB13	FEB 20-MAR 20/13, POSTAGE MTR RENTAL, TAX A/C	382834	04-02-13	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-JA13	S#4277377, JAN 20-FEB 20/13, TAX A/C	381180	02-19-13	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-JN13	JUN 20-JUL 20/13, METER RENTAL, TAX A/C	387876	07-23-13	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-MR13	MAR 20-APR 20/13, POSTAGE METER RENTAL, TAX A/C	383747	04-23-13	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-MY13	MAY 20-JUN 20/13, METER RENTAL, TAX A/C	386366	06-18-13	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-NV12	S#4277377, NOV 20-DEC 20/12, TAX A/C	380128	01-22-13	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-OT12	S#4277377, OCT 20-NOV 20/12, TAX A/C	377475	11-20-12	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-SP12	S#4277377, SEP 20-OCT 20/12, TAX A/C	376240	10-23-12	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1040816-AP13	54 Month Rental, 12 Months @ \$108.94 Per Month, Invoice Monthly, DP "WOW" Scale To Add To DP525, "DJW2"<pcn, OCTOBER 1, 2012 Thru SEPTEMBER 30, 2013, Annual Maintenance \$456.00	383748	04-23-13	J.P. Precinct 3	Postage Meter Rental/Supp	\$108.94	142119
Pitney Bowes Global Financial Services Llc	377-N1	1040816-AU13	54 Month Rental, 12 Months @ \$108.94 Per Month, Invoice Monthly, DP "WOW" Scale To Add To DP525, "DJW2"<pcn, OCTOBER 1, 2012 Thru SEPTEMBER 30, 2013, Annual Maintenance \$456.00	389335	08-27-13	J.P. Precinct 3	Postage Meter Rental/Supp	\$108.94	142119
Pitney Bowes Global Financial Services Llc	377-N1	1040816-DC12	54 Month Rental, 12 Months @ \$108.94 Per Month, Invoice Monthly, DP "WOW" Scale To Add To DP525, "DJW2"<pcn, OCTOBER 1, 2012 Thru SEPTEMBER 30, 2013, Annual Maintenance \$456.00	379459	01-02-13	J.P. Precinct 3	Postage Meter Rental/Supp	\$108.94	142119
Pitney Bowes Global Financial Services Llc	377-N1	1040816-FB13	PO 142119, JAN 30-FEB 28/13, JP#3	381426	02-26-13	J.P. Precinct 3	Postaqe Meter Rental/Supp	\$342.94	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pitney Bowes Global Financial Services Llc	377-N1	1040816-JA13	54 Month Rental, 12 Months @ \$108.94 Per Month, Invoice Monthly, DP "WOW" Scale To Add To DP525, "DJW2" <pcn, OCTOBER 1, 2012 Thru SEPTEMBER 30, 2013, Annual Maintenance \$456.00	380428	01-29-13	J.P. Precinct 3	Postage Meter Rental/Supp	\$108.94	142119
Pitney Bowes Global Financial Services Llc	377-N1	1040816-JN13	54 Month Rental, 12 Months @ \$108.94 Per Month, Invoice Monthly, DP "WOW" Scale To Add To DP525, "DJW2" <pcn, OCTOBER 1, 2012 Thru SEPTEMBER 30, 2013, Annual Maintenance \$456.00	386666	06-25-13	J.P. Precinct 3	Postage Meter Rental/Supp	\$108.94	142119
Pitney Bowes Global Financial Services Llc	377-N1	1040816-JY13	54 Month Rental, 12 Months @ \$108.94 Per Month, Invoice Monthly, DP "WOW" Scale To Add To DP525, "DJW2" <pcn, OCTOBER 1, 2012 Thru SEPTEMBER 30, 2013, Annual Maintenance \$456.00	388237	07-30-13	J.P. Precinct 3	Postage Meter Rental/Supp	\$108.94	142119
Pitney Bowes Global Financial Services Llc	377-N1	1040816-MR13	54 Month Rental, 12 Months @ \$108.94 Per Month, Invoice Monthly, DP "WOW" Scale To Add To DP525, "DJW2" <pcn, OCTOBER 1, 2012 Thru SEPTEMBER 30, 2013, Annual Maintenance \$456.00	382514	03-26-13	J.P. Precinct 3	Postage Meter Rental/Supp	\$108.94	142119
Pitney Bowes Global Financial Services Llc	377-N1	1040816-MY13	54 Month Rental, 12 Months @ \$108.94 Per Month, Invoice Monthly, DP "WOW" Scale To Add To DP525, "DJW2" <pcn, OCTOBER 1, 2012 Thru SEPTEMBER 30, 2013, Annual Maintenance \$456.00	385401	05-28-13	J.P. Precinct 3	Postage Meter Rental/Supp	\$108.94	142119
Pitney Bowes Global Financial Services Llc	377-N1	1040816-NV12	54 Month Rental, 12 Months @ \$108.94 Per Month, Invoice Monthly, DP "WOW" Scale To Add To DP525, "DJW2" <pcn, OCTOBER 1, 2012 Thru SEPTEMBER 30, 2013, Annual Maintenance \$456.00	377727	11-27-12	J.P. Precinct 3	Postage Meter Rental/Supp	\$108.94	142119
Pitney Bowes Global Financial Services Llc	377-N1	1040816-OT12	54 Month Rental, 12 Months @ \$108.94 Per Month, Invoice Monthly, DP "WOW" Scale To Add To DP525, "DJW2" <pcn, OCTOBER 1, 2012 Thru SEPTEMBER 30, 2013, Annual Maintenance \$456.00	376920	11-06-12	J.P. Precinct 3	Postage Meter Rental/Supp	\$108.94	142119
Pitney Bowes Global Financial Services Llc	377-N1	1040816-SP13	PO 142119, AUG 30-SEP 30/13, JP#3	390787	09-27-13	J.P. Precinct 3	Postage Meter Rental/Supp	\$342.94	
Pitney Bowes Global Financial Services Llc	377-N1	1043547-AP13	Renewal for DP400 Auto Feed, 10-Pound Scale with Diff Waight, Softeguard Rate Update, Protections for DP400, Maintenance Agreement, \$132.00/Month	384677	05-14-13	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	142264
Pitney Bowes Global Financial Services Llc	377-N1	1043547-AU13	Renewal for DP400 Auto Feed, 10-Pound Scale with Diff Weight, Softguard Rate Update, Protections for DP400, Maintenance Agreement, \$132.00/Month	390136	09-17-13	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	142264
Pitney Bowes Global Financial Services Llc	377-N1	1043547-DC12	Renewal for DP400 Auto Feed, 10-Pound Scale with Diff Waight, Softeguard Rate Update, Protections for DP400, Maintenance Agreement, \$132.00/Month	379686	01-08-13	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	142264
Pitney Bowes Global Financial Services Llc	377-N1	1043547-FB13	Renewal for DP400 Auto Feed, 10-Pound Scale with Diff Waight, Softeguard Rate Update, Protections for DP400, Maintenance Agreement, \$132.00/Month	382223	03-19-13	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	142264
Pitney Bowes Global Financial Services Llc	377-N1	1043547-JA13	S#3130189, JAN 20-FEB 20/13, JP#2	380954	02-12-13	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	
Pitney Bowes Global Financial Services Llc	377-N1	1043547-JN13	Renewal for DP400 Auto Feed, 10-Pound Scale with Diff Waight, Softeguard Rate Update, Protections for DP400, Maintenance Agreement, \$132.00/Month	387524	07-16-13	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	142264
Pitney Bowes Global Financial Services Llc	377-N1	1043547-JY13	Renewal for DP400 Auto Feed, 10-Pound Scale with Diff Waight, Softeguard Rate Update, Protections for DP400, Maintenance Agreement, \$132.00/Month	388807	08-13-13	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	142264
Pitney Bowes Global Financial Services Llc	377-N1	1043547-MR13	Renewal for DP400 Auto Feed, 10-Pound Scale with Diff Waight, Softeguard Rate Update, Protections for DP400, Maintenance Agreement, \$132.00/Month	383180	04-09-13	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	142264
Pitney Bowes Global Financial Services Llc	377-N1	1043547-MY13	MAY 20-JUN 20/13, PO 142264, JP#2	386061	06-11-13	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	
Pitney Bowes Global Financial Services Llc	377-N1	1043547-NV12	S#3130189, PO 142264, NOV 20-DEC 20/12, JP#2	378738	12-11-12	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	
Pitney Bowes Global Financial Services Llc	377-N1	1043547-OT12	OCT 20-NOV 20/12, JP#2	377209	11-13-12	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	
Pitney Bowes Global Financial Services Llc	377-N1	1043547-SP12	Renewal for DP400 Auto Feed, 10-Pound Scale with Diff Waight, Softeguard Rate Update, Protections for DP400, Maintenance Agreement, \$132.00/Month	375940	10-16-12	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	142264
Pitney Bowes Global Financial Services Llc	377-N1	1044552-AP13	LEASING FEES FOR POSTAGE MACHINE	384678	05-14-13	Elections	Postage Meter Rental/Supp	\$302.00	142857
			OCT 2012 THRU SEPT 2013						
			\$302.00/MONTH						
Pitney Bowes Global Financial Services Llc	377-N1	1044552-AU13	*PLEASE HOLD PO FOR ELECTIONS DEPT. PO 142321, AUG 20-SEP 20/13, ELEC	390788	09-27-13	Elections	Postage Meter Rental/Supp	\$302.00	
Pitney Bowes Global Financial Services Llc	377-N1	1044552-DC12	LEASING FEES FOR POSTAGE MACHINE	380426	01-29-13	Elections	Postage Meter Rental/Supp	\$302.00	142857
			OCT 2012 THRU SEP 2013						
			\$302.00/MONTH						
Pitney Bowes Global Financial Services Llc	377-N1	1044552-FB13	*PLEASE HOLD PO FOR ELECTIONS DEPT. LEASING FEES FOR POSTAGE MACHINE	382224	03-19-13	Elections	Postage Meter Rental/Supp	\$302.00	142857
			OCT 2012 THRU SEPT 2013						
			\$302.00/MONTH						
			*PLEASE HOLD PO FOR ELECTIONS DEPT.						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pitney Bowes Global Financial Services Llc	377-N1	1044552-JA13	LEASING FEES FOR POSTAGE MACHINE OCT 2012 THRU SEPT 2013 \$302.00/MONTH	381181	02-19-13	Elections	Postage Meter Rental/Supp	\$302.00	142857
Pitney Bowes Global Financial Services Llc	377-N1	1044552-JN13	*PLEASE HOLD PO FOR ELECTIONS DEPT. LEASING FEES FOR POSTAGE MACHINE OCT 2012 THRU SEPT 2013 \$302.00/MONTH	387877	07-23-13	Elections	Postage Meter Rental/Supp	\$302.00	142857
Pitney Bowes Global Financial Services Llc	377-N1	1044552-JY13	*PLEASE HOLD PO FOR ELECTIONS DEPT. LEASING FEES FOR POSTAGE MACHINE OCT 2012 THRU SEPT 2013 \$302.00/MONTH	389030	08-20-13	Elections	Postage Meter Rental/Supp	\$302.00	142857
Pitney Bowes Global Financial Services Llc	377-N1	1044552-MR13	*PLEASE HOLD PO FOR ELECTIONS DEPT. LEASING FEES FOR POSTAGE MACHINE OCT 2012 THRU SEPT 2013 \$302.00/MONTH	383456	04-16-13	Elections	Postage Meter Rental/Supp	\$302.00	142857
Pitney Bowes Global Financial Services Llc	377-N1	1044552-MY13	*PLEASE HOLD PO FOR ELECTIONS DEPT. LEASING FEES FOR POSTAGE MACHINE OCT 2012 THRU SEPT 2013 \$302.00/MONTH	386667	06-25-13	Elections	Postage Meter Rental/Supp	\$302.00	142857
Pitney Bowes Global Financial Services Llc	377-N1	1044552-NV12	*PLEASE HOLD PO FOR ELECTIONS DEPT. S#4282192, PO 142857, NOV 20-DEC 20/12, ELEC	379090	12-18-12	Elections	Postage Meter Rental/Supp	\$302.00	
Pitney Bowes Global Financial Services Llc	377-N1	1044552-OT12	S#4282192, PO 142857, OCT 20-NOV 20/12, ELEC	377728	11-27-12	Elections	Postage Meter Rental/Supp	\$302.00	
Pitney Bowes Global Financial Services Llc	377-N1	1044552-SP12		375941	10-16-12	Elections	Postage Meter Rental/Supp	\$302.00	
Pitney Bowes Global Financial Services Llc	377-N1	1046094-AP13	APR 20-MAY 20/13, D/ATTY	384679	05-14-13	District Attorney	Postage Meter Rental/Supp	\$55.35	
Pitney Bowes Global Financial Services Llc	377-N1	1046094-AU13	AUG 20-SEPT 20/13, D/ATTY	390383	09-24-13	District Attorney	Postage Meter Rental/Supp	\$55.35	
Pitney Bowes Global Financial Services Llc	377-N1	1046094-DC12	S#3942784, DEC 20/12-JAN 20/13, D/ATTY	379888	01-15-13	District Attorney	Postage Meter Rental/Supp	\$55.35	
Pitney Bowes Global Financial Services Llc	377-N1	1046094-FB13	A#1046094, S#3942784, FEB 20-MAR 20/13, D/ATTY	384788	05-10-13	District Attorney	Postage Meter Rental/Supp	\$55.35	
Pitney Bowes Global Financial Services Llc	377-N1	1046094-JA13	S#3942784, JAN 20-FEB 20/13, D/ATTY	381182	02-19-13	District Attorney	Postage Meter Rental/Supp	\$55.35	
Pitney Bowes Global Financial Services Llc	377-N1	1046094-JN13	JUN 20-JUL 20/13, D/ATTY	387525	07-16-13	District Attorney	Postage Meter Rental/Supp	\$55.35	
Pitney Bowes Global Financial Services Llc	377-N1	1046094-JY13	JUL 20-AUG 20/13, D/ATTY	389336	08-27-13	District Attorney	Postage Meter Rental/Supp	\$55.35	
Pitney Bowes Global Financial Services Llc	377-N1	1046094-MR13	A#1046094, S#3942784, MAR 20-APR 20/13, D/ATTY	384788	05-10-13	District Attorney	Postage Meter Rental/Supp	\$55.35	
Pitney Bowes Global Financial Services Llc	377-N1	1046094-MY13	MAY 20-JUN 20/13, D/ATTY	386367	06-18-13	District Attorney	Postage Meter Rental/Supp	\$55.35	
Pitney Bowes Global Financial Services Llc	377-N1	1046094-NV12	S#3942784, NOV 20-DEC 20/12, D/ATTY	379091	12-18-12	District Attorney	Postage Meter Rental/Supp	\$55.35	
Pitney Bowes Global Financial Services Llc	377-N1	1046094-OT12	S#3942784, OCT 20-NOV 20/12, D/ATTY	377476	11-20-12	District Attorney	Postage Meter Rental/Supp	\$55.35	
Pitney Bowes Global Financial Services Llc	377-N1	1046094-SP12	S#3942784, SEP 20-OCT 20/12, D/ATTY	375942	10-16-12	District Attorney	Postage Meter Rental/Supp	\$55.35	
Pitney Bowes Global Financial Services Llc	377-N1	1053595-DC12	S#3136812, SEP 30-DEC 30/12, HR	379747	01-08-13	Human Resources	Postage Meter Rental/Supp	\$330.00	
Pitney Bowes Global Financial Services Llc	377-N1	1053595-JN13	MAR 30-JUN 30/13, POSTAGE METER RENTAL, HR	387526	07-16-13	Human Resources	Postage Meter Rental/Supp	\$330.00	
Pitney Bowes Global Financial Services Llc	377-N1	1053595-MR13	DEC 30/12-MAR 30/13, POSTAGE MTR RENTAL, HR	382835	04-02-13	Human Resources	Postage Meter Rental/Supp	\$330.00	
Pitney Bowes Global Financial Services Llc	377-N1	1053595-SP12	S#3136812, JUN 30-SEP 30/12, HR	375323	10-02-12	Human Resources	Postage Meter Rental/Supp	\$330.00	
Pitney Bowes Global Financial Services Llc	377-N1	1053595-SP13	JUN 30-SEP 30/13, POSTAGE METER RENTAL, HR	390789	09-27-13	Human Resources	Postage Meter Rental/Supp	\$330.00	
Pitney Bowes Global Financial Services Llc	377-N1	1055541-DC12	S#3136792, SEP 30/12-DEC 30/12, C/ATTY	379460	01-02-13	County Attorney	Postage Meter Rental/Supp	\$342.00	
Pitney Bowes Global Financial Services Llc	377-N1	1055541-JN13	MAR 30-JUN 30/13, C/ATTY	386668	06-25-13	County Attorney	Postage Meter Rental/Supp	\$342.00	
Pitney Bowes Global Financial Services Llc	377-N1	1055541-MR13	DEC 30/12-MAR 30/13, C/ATTY	382515	03-26-13	County Attorney	Postage Meter Rental/Supp	\$342.00	
Pitney Bowes Global Financial Services Llc	377-N1	1055541-SP12	S#3136792, JUN 30-SEP 30/12, C/ATTY	375943	10-16-12	County Attorney	Postage Meter Rental/Supp	\$342.00	
Pitney Bowes Global Financial Services Llc	377-N1	1055541-SP13	JUN 30-SEP 30/13, C/ATTY	390790	09-27-13	County Attorney	Postage Meter Rental/Supp	\$342.00	
Pitney Bowes Global Financial Services Llc	377-N1	1097774-AP13	APR 20-MAY 20/13, D/CLK	384680	05-14-13	District Clerk	Postage Meter Rental/Supp	\$325.00	
Pitney Bowes Global Financial Services Llc	377-N1	1097774-AU13	AUG 20-SEP 20/13, D/CLK	390786	09-27-13	District Clerk	Postage Meter Rental/Supp	\$325.00	
Pitney Bowes Global Financial Services Llc	377-N1	1097774-DC12	S#4264366, DEC 20/12-JAN 20/13, D/CLK	380242	01-22-13	District Clerk	Postage Meter Rental/Supp	\$325.00	
Pitney Bowes Global Financial Services Llc	377-N1	1097774-FB13	FEB 20-MAR 20/13, D/CLK	382225	03-19-13	District Clerk	Postage Meter Rental/Supp	\$325.00	
Pitney Bowes Global Financial Services Llc	377-N1	1097774-JA13	JAN 20-FEB 20/13, D/CLK	381715	03-05-13	District Clerk	Postage Meter Rental/Supp	\$325.00	
Pitney Bowes Global Financial Services Llc	377-N1	1097774-JN13	JUN 20-JUL 20/13, D/CLK	387527	07-16-13	District Clerk	Postage Meter Rental/Supp	\$325.00	
Pitney Bowes Global Financial Services Llc	377-N1	1097774-JY13	JUL 20-AUG 20/13, D/CLK	389031	08-20-13	District Clerk	Postage Meter Rental/Supp	\$325.00	
Pitney Bowes Global Financial Services Llc	377-N1	1097774-MR13	MAR 20-APR 20/13, D/CLK	383457	04-16-13	District Clerk	Postage Meter Rental/Supp	\$325.00	
Pitney Bowes Global Financial Services Llc	377-N1	1097774-MY13	MAY 20-JUN 20/13, D/CLK	386368	06-18-13	District Clerk	Postaqe Meter Rental/Supp	\$325.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pitney Bowes Global Financial Services Llc	377-N1	1097774-NV12	S#4264366, NOV 20-DEC 20/12, D/CLK	379461	01-02-13	District Clerk	Postage Meter Rental/Supp	\$325.00	
Pitney Bowes Global Financial Services Llc	377-N1	1097774-OT12	S#4264366, OCT 20-NOV 20/12, D/CLK	377477	11-20-12	District Clerk	Postage Meter Rental/Supp	\$325.00	
Pitney Bowes Global Financial Services Llc	377-N1	1097774-SP12	S#4264366, SEP 20-OCT 20/12, D/CLK	376241	10-23-12	District Clerk	Postage Meter Rental/Supp	\$325.00	
Pitney Bowes Global Financial Services Llc	377-N1	12-13FY-OCT		375728	10-09-12	County Clerk	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	12-13FY-OCT		375728	10-09-12	County Clerk-Judicial	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	7793533-AP13	3RD QRT BLANKET ORDER APRIL-JUNE 2013 POSTAGE METER PITNEY BOWES DM900 WOW DIGITAL MAIL SYSTEM \$639.00/ MO X 3 MONTHS=\$1917.00	383749	04-23-13	Support Services Division	Postage Meter Rental/Supp	\$639.00	145020
Pitney Bowes Global Financial Services Llc	377-N1	7793533-AU13	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 4TH QRT BLANKET ORDER JULY; AUG; SEPT 2013 PITNEY BOWES DM900 WOW DIGITAL MAIL SYSTEM \$639/MO X 3 MO= \$1917.00/QRT \$1917.00/QRT X 4QRT= \$7668.00	389337	08-27-13	Support Services Division	Postage Meter Rental/Supp	\$639.00	146500
Pitney Bowes Global Financial Services Llc	377-N1	7793533-DC12	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 PITNEY BOWES DM900 1ST QRT BLANKET ORDER OCT 2012-DEC 2012 WOW DIGITAL MAIL SYS SERIAL #3302891 \$639.00/MO X 3MO=\$1917.00	379462	01-02-13	Support Services Division	Postage Meter Rental/Supp	\$639.00	142245
Pitney Bowes Global Financial Services Llc	377-N1	7793533-FB13	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 PB POSTAGE MACHINE FOR SO 2ND QUARTER BLANKET ORDER \$639.00/MO X 3 = \$1917.00/QRT	381716	03-05-13	Support Services Division	Postage Meter Rental/Supp	\$639.00	143648
Pitney Bowes Global Financial Services Llc	377-N1	7793533-JA13	SLATTER/FTHOMAS-SUPPORT 512-943-1312 PB POSTAGE MACHINE FOR SO 2ND QUARTER BLANKET ORDER SERIAL #33002891 \$639.00/MO X 3 = \$1917.00/QRT	380427	01-29-13	Support Services Division	Postage Meter Rental/Supp	\$639.00	143648
Pitney Bowes Global Financial Services Llc	377-N1	7793533-JN13	SLATTER/FTHOMAS-SUPPORT 512-943-1312 3RD QRT BLANKET ORDER APRIL-JUNE 2013 POSTAGE METER PITNEY BOWES DM900 WOW DIGITAL MAIL SYSTEM \$639.00/ MO X 3 MONTHS=\$1917.00	386669	06-25-13	Support Services Division	Postage Meter Rental/Supp	\$639.00	145020
Pitney Bowes Global Financial Services Llc	377-N1	7793533-JY13	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 4TH QTR BLANKET ORDER JULY; AUG; SEPT 2013 PITNEY BOWES DM900 WOW DIGITAL MAIL SYSTEM \$639/MO X 3 MO= \$1917.00/QRT \$1917.00/QRT X 4QRT= \$7668.00	387878	07-23-13	Support Services Division	Postage Meter Rental/Supp	\$639.00	146500
Pitney Bowes Global Financial Services Llc	377-N1	7793533-MR13	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 PB POSTAGE MACHINE FOR SO 2ND QUARTER BLANKET ORDER \$639.00/MO X 3 = \$1917.00/QRT SLATTER/FTHOMAS-SUPPORT 512-943-1312	382516	03-26-13	Support Services Division	Postage Meter Rental/Supp	\$639.00	143648

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pitney Bowes Global Financial Services Llc	377-N1	7793533-MY13	3RD QRT BLANKET ORDER APRIL-JUNE 2013 POSTAGE METER PITNEY BOWES DM900 WOW DIGITAL MAIL SYSTEM \$639.00/ MO X 3 MONTHS=\$1917.00	385759	06-04-13	Support Services Division	Postage Meter Rental/Supp	\$639.00	145020
Pitney Bowes Global Financial Services Llc	377-N1	7793533-NV12	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 PITNEY BOWES DM900 1ST QRT BLANKET ORDER OCT 2012-DEC 2012 WOW DIGITAL MAIL SYS SERIAL #3302891 \$639.00/MO X 3MO=\$1917.00	377729	11-27-12	Support Services Division	Postage Meter Rental/Supp	\$639.00	142245
Pitney Bowes Global Financial Services Llc	377-N1	7793533-OT12	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 S#3302948, PO 142245, SEP 30-OCT 30/12, SHF	376583	10-30-12	Support Services Division	Postage Meter Rental/Supp	\$639.00	
Pitney Bowes Global Financial Services Llc	377-N1	7793533-SP13	PO 146500, AUG 30-SEP 30/13, SHF	390791	09-27-13	Support Services Division	Postage Meter Rental/Supp	\$639.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-APR-13	POSTAGE MACHINE RENTAL, C/CLK	382836	04-02-13	County Clerk	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-APR-13	POSTAGE MACHINE RENTAL, C/CLK	382836	04-02-13	County Clerk-Judicial	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-AUG-13	POSTAGE MACHINE RENTAL, C/CLK	388557	08-06-13	County Clerk	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-AUG-13	POSTAGE MACHINE RENTAL, C/CLK	388557	08-06-13	County Clerk-Judicial	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-DEC-12	POSTAGE MACHINE RENTAL, C/CLK	378362	12-04-12	County Clerk	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-DEC-12	POSTAGE MACHINE RENTAL, C/CLK	378362	12-04-12	County Clerk-Judicial	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-FEB-13	POSTAGE MACHINE RENTAL, C/CLK	380677	02-05-13	County Clerk	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-FEB-13	POSTAGE MACHINE RENTAL, C/CLK	380677	02-05-13	County Clerk-Judicial	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-JAN-13	POSTAGE MACHINE RENTAL, C/CLK	379463	01-02-13	County Clerk	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-JAN-13	POSTAGE MACHINE RENTAL, C/CLK	379463	01-02-13	County Clerk-Judicial	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-JUL-13	POSTAGE MACHINE RENTAL, C/CLK	386979	07-02-13	County Clerk	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-JUL-13	POSTAGE MACHINE RENTAL, C/CLK	386979	07-02-13	County Clerk-Judicial	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-JUN-13	POSTAGE MACHINE RENTAL, C/CLK	385760	06-04-13	County Clerk	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-JUN-13	POSTAGE MACHINE RENTAL, C/CLK	385760	06-04-13	County Clerk-Judicial	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-MAR-13	POSTAGE MACHINE RENTAL, C/CLK	381717	03-05-13	County Clerk	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-MAR-13	POSTAGE MACHINE RENTAL, C/CLK	381717	03-05-13	County Clerk-Judicial	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-MAY-13	POSTAGE MACHINE RENTAL, C/CLK	384373	05-07-13	County Clerk	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-MAY-13	POSTAGE MACHINE RENTAL, C/CLK	384373	05-07-13	County Clerk-Judicial	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-NOV-12	POSTAGE MACHINE RENTAL, C/CLK	376921	11-06-12	County Clerk	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-NOV-12	POSTAGE MACHINE RENTAL, C/CLK	376921	11-06-12	County Clerk-Judicial	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-SEP-13	POSTAGE MACHINE RENTAL, C/CLK	389612	09-03-13	County Clerk	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Global Financial Services Llc	377-N1	FY13-SEP-13	POSTAGE MACHINE RENTAL, C/CLK	389612	09-03-13	County Clerk-Judicial	Postage Meter Rental/Supp	\$155.00	
Pitney Bowes Inc	6	01/07/13;TAX	POSTAGE METER REFILL, TAX A/C	379889	01-15-13	Co Tax Assessor Collector	Postage	\$25,000.00	
Pitney Bowes Inc	6	01/09/13	POSTAGE, ELEC	380130	01-22-13	Elections	Postage	\$494.52	
Pitney Bowes Inc	6	01/22/13	POSTAGE & LATE FEE/FC, ELEC	380679	02-05-13	Elections	Postage	\$49.03	
Pitney Bowes Inc	6	01/28/13;JP#2	Postage, Lot = \$9,000.00- Reserve Acct .PLEASE SEND CHECK WITH FROM***	380678	02-05-13	J.P. Precinct 2	Postage	\$9,000.00	144110
Pitney Bowes Inc	6	04/01/13	POSTAGE, TAX A/C	383181	04-09-13	Co Tax Assessor Collector	Postage	\$25,000.00	
Pitney Bowes Inc	6	04/17/13	Postage Refill and trans fee included	384374	05-07-13	Human Resources	Postage	\$207.99	145557
Pitney Bowes Inc	6	04/17/13	Postage Refill and transer fee included	384374	05-07-13	Wsmn Co Benefits Pgm.	Postage	\$1,219.99	145558
Pitney Bowes Inc	6	06/24/13	POSTAGE, TAX A/C	386980	07-02-13	Co Tax Assessor Collector	Postage	\$25,000.00	
Pitney Bowes Inc	6	08/08/13;CC	POSTAGE, C/CLK	388873	08-13-13	County Clerk	Postage	\$2,500.39	
Pitney Bowes Inc	6	08/08/13;CC	POSTAGE, C/CLK	388873	08-13-13	County Clerk-Judicial	Postage	\$1,500.00	
Pitney Bowes Inc	6	09/13/13	POSTAGE, TAX A/C	390945	09-27-13	Co Tax Assessor Collector	Postage	\$25,000.00	
Pitney Bowes Inc	6	09/17/13BNFTS	PPA#8000-9090-0552-8547, PBP#48050934, POSTAGE, SEP 6-17/13, BNFTS	390946	09-27-13	Wsmn Co Benefits Pgm.	Postage	\$654.97	
Pitney Bowes Inc	6	12/17/12;HR	OVER LIMIT FEE, HR	379890	01-15-13	Human Resources	Postage Meter Rental/Supp	\$39.00	
Pitney Bowes Inc	6	2012265	METER REFILL, JP#3	375618	10-09-12	J.P. Precinct 3	Postage	\$4,000.00	
Pitney Bowes Inc	6	2012267	POSTAGE, ELEC	375945	10-16-12	Elections	Postage	\$75.06	
Pitney Bowes Inc	6	2012291	POSTAGE, BNFTS	377211	11-13-12	Wsmn Co Benefits Pgm.	Postage	\$2,525.00	
Pitney Bowes Inc	6	2012291A	POSTAGE, BNFTS	378739	12-11-12	Wsmn Co Benefits Pgm.	Postage	\$85.00	
Pitney Bowes Inc	6	308801	BLANKET FOR MISC SUPPLIES FOR POSTAGE MACHINE	380680	02-05-13	Elections	Postage Meter Rental/Supp	\$150.00	142157
Pitney Bowes Inc	6	441525	PLEASE HOLD PO FOR ELECTIONS DEPT. Red Ink Cartridge	384683	05-14-13	J.P. Precinct 2	Postage Meter Rental/Supp	\$57.00	145752
Pitney Bowes Inc	6	507408	E-Z SEAL PINT BOTTLE FOR POSTAGE METER, C/ATTY	383750	04-23-13	County Attorney	Postage Meter Rental/Supp	\$31.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pitney Bowes Inc	6	5502211481	RED INK CARTRIDGE FOR POSTAGE MACHINE *****SEND PO TO LANETTE AT SHERIFF'S OFFICE***** LSLATTER/FTHOMAS-SUPPORT 512-943-1312	385761	06-04-13	Support Services Division	Office Supplies	\$78.00	146023
Pitney Bowes Inc	6	637585	PO 129992, SUP, ELEC	375325	10-02-12	Elections	Postage Meter Rental/Supp	\$170.00	
Pitney Bowes Inc	6	982038	BLANKET FOR MISC SUPPLIES FOR POSTAGE MACHINE	387528	07-16-13	Elections	Postage Meter Rental/Supp	\$167.00	142157
Pitney Bowes Inc	6	APR 13/38442	PLEASE HOLD PO FOR ELECTIONS DEPT. PPA#8000-9090-0522-6969, PBP#48038442, CID#21570570867, METER REFILL, JP#3	384790	05-14-13	J.P. Precinct 3	Postage	\$4,000.00	
Pitney Bowes Inc	6	APR 13;SHF	REPLENISH POSTAGE FOR SHERIFF'S OFFICE POSTAGE MACHINE *****SEND CHECK WITH ATTACHED FORM***** LSLATTER/FTHOMAS-SUPPORT 512-943-1312	383458	04-16-13	Support Services Division	Postage	\$3,000.00	145305
Pitney Bowes Inc	6	AUG 12;C/ATTY	AUG 15 & 24/12 POSTAGE, C/ATTY	375324	10-02-12	County Attorney	Postage	\$1,000.00	
Pitney Bowes Inc	6	AUG 13/38442	PPA#8000-9090-0522-6969, PBP#48038442, CID#21570570867, METER REFILL, JP#3	389698	09-03-13	J.P. Precinct 3	Postage	\$2,500.00	
Pitney Bowes Inc	6	AUG 13;D/CLK	POSTAGE REFILL, D/CLK	389891	09-10-13	District Clerk	Postage	\$26,500.00	
Pitney Bowes Inc	6	AUG 13;SHF	REFILL POSTAGE AT SHERIFF'S OFFICE PLEASE SUBMIT CHECK WITH ATTACHED FORM.	389892	09-10-13	Support Services Division	Postage	\$4,000.00	147752
Pitney Bowes Inc	6	DEC 12;C/ATTY	PBRAUN/FTHOMAS/512-943-1312 DEC 12, POSTAGE, C/ATTY	379687	01-08-13	County Attorney	Postage	\$1,048.99	
Pitney Bowes Inc	6	FEB 13;SHF	RESET POSTAGE FOR THE SHERIFF OFFICE'S POSTAGE MACHINE *****PLEASE SEND CHECK WITH ATTACHED FORM***** LSLATTER/FTHOMAS-SUPPORT 512-943-1312	381718	03-05-13	Support Services Division	Postage	\$3,000.00	144614
Pitney Bowes Inc	6	JAN 13;C/ATTY	JAN 17/13, POSTAGE, C/ATTY	384682	05-14-13	County Attorney	Postage	\$207.99	
Pitney Bowes Inc	6	JAN 13;SHF	RESET POSTAGE FOR THE SHERIFF'S OFFICE *****PLEASE SEND CHECK W/ ATTACHED FORM***** LSLATTER/FTHOMAS-SUPPORT 512-943-1312	380129	01-22-13	Support Services Division	Postage	\$3,000.00	143849
Pitney Bowes Inc	6	JUL 13/38442	PPA#8000-9090-0522-6969, PBP#48038442, CID#21570570867, METER REFILL, JP#3	388346	07-31-13	J.P. Precinct 3	Postage	\$500.00	
Pitney Bowes Inc	6	JUL 13;SHF	REPLENISH POSTAGE, SHF	387879	07-23-13	Support Services Division	Postage	\$3,000.00	
Pitney Bowes Inc	6	JUN 13;SHF	REFILL POSTAGE AT THE SHERIFF'S OFFICE *****PLEASE SUBMIT CK W/ATTACHED FORM***** LSLATTER/FTHOMAS-SUPPORT 512-943-1312	386369	06-18-13	Support Services Division	Postage	\$3,000.00	146428
Pitney Bowes Inc	6	MAR 13;D/CLK	POSTAGE REFILL, D/CLK	382951	04-02-13	District Clerk	Postage	\$26,500.00	
Pitney Bowes Inc	6	MAY 13;SHF	RELOAD POSTAGE MACHINE AT SHERIFF'S OFFICE ***PLEASE SEND CHECK WITH ATTACHED FORMS***** LSLATTER/FTHOMAS-SUPPORT 512-943-1312	384681	05-14-13	Support Services Division	Postage	\$3,000.00	145878
Pitney Bowes Inc	6	NOV 12;C/ATTY	NOV 12, POSTAGE, C/ATTY	378740	12-11-12	County Attorney	Postage	\$1,019.99	
Pitney Bowes Inc	6	NOV 12;D/ATTY	POSTAGE MTR REFILL, D/ATTY	377210	11-13-12	District Attorney	Postage	\$1,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pitney Bowes Inc	6	NOV 12;SHF	RELOAD POSTAGE FOR SHERIFF'S OFFICE	377478	11-20-12	Support Services Division	Postage	\$3,000.00	143031
			*****SEND CHECK WITH ATTACHED FORM*****						
			LSLATTER/FTTHOMAS-SUPPORT 512-943-1312						
Pitney Bowes Inc	6	OCT 12;C/ATTY	OCT 12, POSTAGE, C/ATTY	376242	10-23-12	County Attorney	Postage	\$1,000.00	
Pitney Bowes Inc	6	OCT 12;C/CLK	POSTAGE, C/CLK	375944	10-16-12	County Clerk	Postage	\$9,000.00	
Pitney Bowes Inc	6	OCT 12;C/CLK	POSTAGE, C/CLK	375944	10-16-12	County Clerk-Judicial	Postage	\$6,000.00	
Pittman, Dwight L	21657	12/02/12	OCT 22-25/12, EXP REIMB, URS	378945	12-18-12	Unified Road System	Training, Conf., Seminars	\$60.00	
Plains Capital Bank	31539	709780	OVERPAYMENT, C/CLK	384684	05-14-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Platinum Title Partners Lp	40865	10/19/12	OVERPAYMENT, C/CLK	376922	11-06-12	Default	Fees Of Office, Co. Clerk	\$15.00	
Play & Park Structures	41219	30215	EST FREIGHT	381427	02-26-13	Parks Department	Facility Maint. & Repair	\$50.00	143771
Plueckhahn, Whitney B	41371	02/19/13	FEB 3-8/13, EXP REIMB, C/ATTY	381815	03-05-13	County Attorney	Training, Conf., Seminars	\$200.00	
Poenitzsch, Jo L	32054	04/08/13	MAR 11-APR 5/13, C#12-0039-CPS395, EXP REIMB, C/ATTY	383680	04-23-13	County Attorney	Trial Expenses	\$264.30	
Poenitzsch, Jo L	32054	08/12/13	AUG 4-8/13, EXP REIMB, C/ATTY	389261	08-27-13	County Attorney	Training, Conf., Seminars	\$368.16	
Pogue, Melissa	10271	05/23/13	MAY 19-22/13, EXP REIMB, 911 COMM	386043	06-11-13	911 Communications	Training, Conf., Seminars	\$140.00	
Pohlmeyer, Lisa E	34353	06/21/12	JUN 20/12, EXP REIMB, URS	375440	10-02-12	Unified Road System	Employee Recognition Prog	\$18.72	
Pohlmeyer, Lisa E	34353	09/27/12	SEP 27/12, EXP REIMB, URS	375896	10-16-12	Unified Road System	Facility Maint. & Repair	\$66.93	
Pohlmeyer, Lisa E	34353	12/03/12	NOV 26-30/12, EXP REIMB, URS	379044	12-18-12	Unified Road System	Training, Conf., Seminars	\$1,357.60	
Pokluda, Kathleen M	916	08/14/13	AUG 4-9/13, EXP REIMB, JAIL	389567	09-03-13	County Jail	Training, Conf., Seminars	\$220.00	
Police & Sheriff'S Press Inc	32325	42168	OFFICE ID CARD FOR MARIO CMET	379688	01-08-13	Constable Precinct 3	Miscellaneous	\$10.00	143662
Polk, Jerry W	32696	06/14/13	JUN 13/13, EXP REIMB, URS	388164	07-30-13	Unified Road System	Miscellaneous	\$75.45	
Pope Materials, Inc	14818	4/15/13;SHF	ADDL 50 TONS AT 13.75 PER TON FOR THE RANGE	3004134	05-01-13	Support Services Division	Firing Range Maint & Repa	\$687.50	145566
			>>PLEASE MAIL CHECK<<						
Pope Materials, Inc	14818	93925	PO 141948, GRANITE @ FIRING RANGE, SHF	375326	10-02-12	Support Services Division	Firing Range Maint & Repa	\$4,200.00	
Pope Materials, Inc	14818	95772	GRANITE GRAVEL	383182	04-09-13	Support Services Division	Firing Range Maint & Repa	\$700.00	144753
Pope Materials, Inc	14818	96002	BALLAST FILL FOR THE GUN RANGE AT 25 TONS X \$13.75/TON	3004215	05-08-13	Support Services Division	Firing Range Maint & Repa	\$343.75	145373
			KAREN LOCK 512-943-1352						
Pope Materials, Inc	14818	96543	3 X 5 ROCK TO BE DELIVERED TO THE GUN RANGE	3004726	06-26-13	Support Services Division	Firing Range Maint & Repa	\$792.50	146316
			KAREN LOCK 943-1352						
Populous Inc	39369	11340901	P#60.0000.27, SEP 1/11-JUL 31/13, WAST WILLIAMSON CTY EVENTS CENTER IMPROVEMENTS	390384	09-24-13	Commissioner Pct 4	P&G-Oper/Maint	\$7,579.26	
Port Supply	33144	981902	Shipping	384685	05-14-13	911 Communications	Vehicle Repairs & Maint	\$8.42	145451
Port Supply	33144	981902	Galaxy 5400-XT	384685	05-14-13	911 Communications	Radio Repairs & Maint.	\$124.79	145451
Port Supply	33144	989709	Black 2/0 Gauge Battery Cable	384685	05-14-13	911 Communications	Vehicle Repairs & Maint	\$305.50	145451
Porter Rogers Dahlman & Gordon	25173	670750	OVERPAYMENT, C/CLK	377212	11-13-12	Default	Fees Of Office, Co. Clerk	\$24.00	
Porter, Michelle A	21972	05/14/13	APR 15-19/13, EXP REIMB, 911 COMM	385379	05-28-13	911 Communications	Training, Conf., Seminars	\$180.00	
Porter, Michelle A	21972	10/22/12	OCT 14-16/12, EXP REIMB, 911 COMM	377187	11-13-12	911 Communications	Training, Conf., Seminars	\$100.00	
Porter, Michelle A	21972	11/28/12	NOV 11-15/12, EXP REIMB, 911 COMM	379065	12-18-12	911 Communications	Training, Conf., Seminars	\$180.00	
Positive Promotions	14686	4772348	Pu13:Book Let Learn about Gun Set-up Charge Imprint color =black Proof Charge-paper proof Imprint Color = Black Order # 45755980 Please fax order to 866-847-9830.	388238	07-30-13	Patrol Division	Crime Prevention	\$540.00	146510
			bartlett/gleason/patrol						
Pospisil, Edward F	14388	02/08/13	JAN 31/13, EXP REIMB, FLEET	387145	07-09-13	Fleet Maintenance	Training, Conf., Seminars	\$24.18	
Postmaster, Georgetown	10566	02/26/13	POSTAGE, VET SVC	381719	03-05-13	Veteran Services	Postage	\$236.00	
Postmaster, Georgetown	10566	03/01/13	POSTAGE STAMPS, CC#2	381965	03-12-13	County Court At Law 2	Postage	\$92.00	
Postmaster, Georgetown	10566	04/23/13	PERMIT#209, FIRST CLASS PRESORT, ELEC	384375	05-07-13	Elections	Postage	\$200.00	
Postmaster, Georgetown	10566	04/23/13A	PERMIT#17000-17001, BRM ANNUAL MAINT, ELEC	384376	05-07-13	Elections	Postage	\$835.00	
Postmaster, Georgetown	10566	06/13/13	POSTAGE, VET SVC	386670	06-25-13	Veteran Services	Postage	\$186.00	
Postmaster, Georgetown	10566	06/18/13	POSTAGE STAMPS, CC#1	386671	06-25-13	County Court At Law 1	Postage	\$349.60	
Postmaster, Georgetown	10566	07/26/13	STAMPS, CC#2	388558	08-06-13	County Court At Law 2	Postage	\$46.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Postmaster, Georgetown	10566	08/07/13;VET	POSTAGE STAMPS, VET SVC	388808	08-13-13	Veteran Services	Postage	\$326.00	
Postmaster, Georgetown	10566	08/29/13	ADDRESS CONFIRMATION CARD, ELEC	389893	09-10-13	Election Chapter 19 Funds	Postage	\$1,000.00	
Postmaster, Georgetown	10566	09/18/13	PERMIT #209 POSTAGE, CONF CDS FOR NCOA VOTER FILE, ELEC	390235	09-18-13	Election Chapter 19 Funds	Postage	\$2,000.00	
Postmaster, Georgetown	10566	09/18/13	PERMIT #209 POSTAGE, CONF CDS FOR NCOA VOTER FILE, ELEC	390235	09-18-13	Elections	Postage	\$1,000.00	
Postmaster, Georgetown	10566	10/01/12	PERMIT 209 ACCOUNT, FOR BULK MAILING, ELEC	375619	10-09-12	Elections	Postage	\$28,000.00	
Postmaster, Georgetown	10566	12/06/12	POSTAGE, VET SVC	378831	12-11-12	Veteran Services	Postage	\$210.00	
Postmaster, Georgetown	10566	7000/2013	FEB 16/2013-2014, URS	379959	01-15-13	Unified Road System	Postage	\$190.00	
Postmaster, Georgetown	10566	APR 13;ELECT	PERMIT #209, POSTAGE FOR BULK MAILING NOTIFICATIONS OF MAY 2013 ELECTIONS, ELEC	383459	04-16-13	Election Svs Contract	Postage	\$17,000.00	
Postmaster, Georgetown	10566	AUG 13;ELEC	BULK MAILING, AUG 13, ELEC	389032	08-20-13	Election Chapter 19 Funds	Postage	\$3,000.00	
Postmaster, Georgetown	10566	AUG 13;ELEC	BULK MAILING, AUG 13, ELEC	389032	08-20-13	Elections	Postage	\$1,000.00	
Postmaster, Georgetown	10566	AUG 13;URS	MID#901078224, POSTAGE, URS	389033	08-20-13	Unified Road System	Postage	\$800.00	
Postmaster, Georgetown	10566	DEC 12;C/CLK	BOX#5089, 1YR RENTAL, C/CLK	379092	12-18-12	County Clerk	Postage	\$210.00	
Postmaster, Georgetown	10566	DEC 12;CC2	STAMPS, CC#2	379093	12-18-12	County Court At Law 2	Postage	\$135.00	
Postmaster, Georgetown	10566	DEC 12;D/CLK	BOX 2569, 12 MONTH RENTAL, D/CLK	379464	01-02-13	District Clerk	Miscellaneous	\$210.00	
Postmaster, Georgetown	10566	DEC 12;ELECA	2013 MAILBOX RENTAL, ELEC	379094	12-18-12	Elections	Postage	\$124.00	
Postmaster, Georgetown	10566	DEC 12;JUV	BLANKET PURCHASE REQUISITION FOR POSTAGE - DECEMBER 2012 \$750.00	378835	12-11-12	Juvenile Services	Postage	\$750.00	143354
			13 ROLLS OF .45 CENT \$585.00; 165 \$1 STAMPS \$165.00; CUT CHECK & FORWARD TO FRANCES JANSEN AT JUVENILE SERVICES.						
Postmaster, Georgetown	10566	JAN 13;ELEC	PERMIT#209, STANDARD MAIL, ELEC	380131	01-22-13	Elections	Postage	\$190.00	
Postmaster, Georgetown	10566	JUL 13;JUV	BLANKET PURCHASE REQUISITION FOR POSTAGE - JULY 2013 \$750.00 (13 ROLLS OF .45 CENT \$585.00; 165 \$1 STAMPS \$165.00; CUT CHECK & FORWARD TO FRANCES JANSEN AT JUVENILE SERVICES)	387880	07-23-13	Juvenile Services	Postage	\$750.00	146962
			BOX 18, 12 MONTH RENTAL, C/CLK						
Postmaster, Georgetown	10566	JUN 13;C/CLK	BOX 24, 12 MONTH RENTAL, D/CLK	386672	06-25-13	County Clerk	Postage	\$128.00	
Postmaster, Georgetown	10566	JUN 13;D/CLK	POSTAGE STAMPS, CC#2	386673	06-25-13	District Clerk	Postage Meter Rental/Supp	\$72.00	
Postmaster, Georgetown	10566	OCT 12;CC2	A#PD 950 10-000, REPLENISH POSTAGE, TAX A/C	375946	10-16-12	County Court At Law 2	Postage	\$90.00	
Postmaster, Georgetown	10566	OCT 12;TAX	POSTAGE STAMPS, VET SVC	376080	10-16-12	Co Tax Assessor Collector	Postage	\$4,000.00	
Postmaster, Georgetown	10566	OCT 12;VET	REPLENISH POSTAGE DUE, JP#3	375947	10-16-12	Veteran Services	Postage	\$162.00	
Postmaster, Georgetown	10566	SEP 13;JPC	BRICK OF FOREVER STAMPS	390232	09-17-13	J.P. Precinct 3	Postage	\$300.00	
Postmaster, Taylor	5801	03/13/13	PLEASE SEND CHECK TO JESSICA SCHMIDT AT JP 4 THRU INTEROFFICE MAIL	382322	03-19-13	J.P. Precinct 4	Postage	\$1,840.00	144882
			BRICK OF FOREVER STAMPS						
Postmaster, Taylor	5801	12/18/12	POST OFFICE BOX RENTAL FOR JP 4 FOR PO BOX 588, TAYLOR, TX - 10/01/12 - 09/30/13	379465	01-02-13	J.P. Precinct 4	Postage	\$1,800.00	143580
Postmaster, Taylor	5801	588/2013		375948	10-16-12	J.P. Precinct 4	Postage	\$70.00	142275
			PLEASE SEND CHECK TO JESSICA SCHMIDT AT JP 4 THRU INTEROFFICE MAIL						
Postmaster, Taylor	5801	APR 13;JP4	BRICK OF FOREVER STAMPS	384377	05-07-13	J.P. Precinct 4	Postage	\$1,840.00	145702
Postmaster, Taylor	5801	OCT 12;JP4	2 BRICKS OF FOREVER STAMPS	375949	10-16-12	J.P. Precinct 4	Postage	\$1,800.00	142276
Potter Cty Sheriff	18055	12-0549-T277	SVC FEE, D/CLK	376584	10-30-12	Default	Fees Of Office, Dist Cler	\$65.00	
Poujade, Janessa R	42074	08/19/13	AUG 12-15/13, EXP REIMB, ITS	389822	09-10-13	Information Technology	Training, Conf., Seminars	\$323.34	
Praetorian Group Inc	21652	10130-2590	ON LINE LAW ENFORCEMENT TRAINING 1 YEAR USAGE	382517	03-26-13	Constable Precinct 3	Training, Conf., Seminars	\$495.00	144453
Pratt & Garrett	41628	709188	OVERPAYMENT, C/CLK	384686	05-14-13	Default	Fees Of Office, Co. Clerk	\$18.00	
Pre Test Laboratory Of Central Texas	5826	20120926	PO 140577, CONCRETE COMPRESSION TESTS (4), URS	377479	11-20-12	Unified Road System	Lab Fees	\$140.00	
Pre Test Laboratory Of Central Texas	5826	201210021	TESTING CONCRETE CR 130 BOX CULVERT 3 TESTS @ \$140.00 (GOES WITH LAST YEARS PO #140577	378363	12-04-12	Unified Road System	Lab Fees	\$140.00	142459
			TESTING CONCRETE CR 130 BOX CULVERT 3 TESTS @ \$140.00 (GOES WITH LAST YEARS PO #140577						
Pre Test Laboratory Of Central Texas	5826	201211004	PO 141190, AMMO, SHF	377730	11-27-12	Unified Road System	Lab Fees	\$140.00	142459
Precision Delta Corp	21663	79461	9MM 147 GRAIN	375327	10-02-12	Support Services Division	Ammunition	\$3,625.82	
Precision Delta Corp	21663	80158	FULL METAL JACKET MATCH AMMUNITION	379466	01-02-13	Support Services Division	Ammunition	\$510.00	143546
			WAS BACKORDER FROM LAST BUDGET, PO 141190						
			MAIL CHECK						
Precision Delta Corp	21663	80669	RA9124N	382226	03-19-13	Support Services Division	Ammunition	\$5,580.00	144267
Precision Delta Corp	21663	81236	USA40SW	385018	05-21-13	Support Services Division	Ammunition	\$4,101.20	144267
Precision Delta Corp	21663	81580	AMMO	386370	06-18-13	Support Services Division	Ammunition	\$4,655.20	144267
Precision Delta Corp	21663	81581	AMMO	386370	06-18-13	Support Services Division	Ammunition	\$17,930.00	144267
Precision Delta Corp	21663	81582	USA 40 SW	386370	06-18-13	Support Services Division	Ammunition	\$1,025.30	144573
			68004180511, AMMO						
Precision Delta Corp	21663	81918	Q 3131	387529	07-16-13	Support Services Division	Ammunition	\$9,279.00	144573
			68004140601						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Precision Delta Corp	21663	82111	X 385MRP 68004180664	388559	08-06-13	Support Services Division	Ammunition	\$1,442.70	144573
Precision Delta Corp	21663	82513	>KAREN LOCK 512-943-1352< PO 147347, AMMO, SHF	390014	09-17-13	Support Services Division	Ammunition	\$(51.35)	
Precision Dynamics Corp	23004	2036158	CLINCHER IV PHOTO ID BAND, DUAL SNAP, RED	381183	02-19-13	County Jail	Clothing	\$1,770.00	144115
Precision Dynamics Corp	23004	2170508	CLINCHER IV PHOTO ID BAND, DUAL POST SNAP, RED	388560	08-06-13	County Jail	Clothing	\$1,770.00	146918
Precision Tune Pflugerville Llc	36683	95048	2001 BMW, V#WBADT43421GX24762, AIR CHECK	3003984	04-17-13	Commissioners Court	Projects/Grants Expense	\$581.81	
Precision Tune Pflugerville Llc	36683	95707	1996 MAZDA, V#JM3LV5221T0807505, AIR CHECK	3004286	05-15-13	Commissioners Court	Projects/Grants Expense	\$600.00	
Precision Tune Pflugerville Llc	36683	96017	2002 MITSUBISHI, VIN#JA3AJ86E12U058261, AIR CHECK	3004516	06-05-13	Commissioners Court	Projects/Grants Expense	\$494.42	
Precision Tune Pflugerville Llc	36683	96251	2001 CHEV C1500 SUBURBAN, VIN#3GNEC16T91G190695, AIR CHECK	3004516	06-05-13	Commissioners Court	Projects/Grants Expense	\$600.00	
Precision Tune Pflugerville Llc	36683	96608	2003 DODGE NEON SXT, VIN#1B3ES56C03D237293, AIR CHECK	3004727	06-26-13	Commissioners Court	Projects/Grants Expense	\$546.25	
Precision Tune Pflugerville Llc	36683	98002	2001 NISSAN V#5N1ED28T71C529610, AIR CHECK	3005348	08-28-13	Commissioners Court	Projects/Grants Expense	\$66.12	
Prejean, Hank	34924	03/28/13	MAR 7-15/13, C#11-51069, C#12-0721-C277, EXP REIMB, C/ATTY	383386	04-16-13	County Attorney	Travel	\$113.95	
Prejean, Hank	34924	05/20/13	MAY 8-10/13, EXP REIMB, C/ATTY	385652	06-04-13	County Attorney	Training, Conf., Seminars	\$237.86	
Prejean, Hank	34924	05/23/13	MAY 16-17/13, EXP REIMB, C/ATTY	386000	06-11-13	County Attorney	Training, Conf., Seminars	\$62.15	
Prejean, Hank	34924	05/29/13	MAY 22/13, C#1:11-CV-278-SS, EXP REIMB, C/ATTY	386280	06-18-13	County Attorney	Trial Expenses	\$38.78	
Prejean, Hank	34924	07/08/13	JUL 8/13, EXP REIMB, C/ATTY	388965	08-20-13	County Attorney	Trial Expenses	\$31.87	
Prejean, Hank	34924	09/07/12	SEP 3-4/12, EXP REIMB, C/ATTY	375554	10-09-12	County Attorney	Trial Expenses	\$250.08	
Prejean, Hank	34924	09/16/13	SEP 12/13, EXP REIMB, C/ATTY	390643	09-27-13	County Attorney	Trial Expenses	\$201.71	
Prejean, Hank	34924	10/05/12	SEP 21/12, EXP REIMB, C/ATTY	375851	10-16-12	County Attorney	Trial Expenses	\$35.52	
Prejean, Hank	34924	11/28/12	NOV 7-19/12, EXP REIMB, C/ATTY	379363	01-02-13	County Attorney	Travel	\$62.16	
Premier Specialties Inc	38469	668928	CURTIS BUNTON, JAIL	388240	07-30-13	County Jail	Medical/Hospital	\$100.30	
Premium Credit	24985	13107669	REFUND, EMS	385403	05-28-13	Default	Ems Fees	\$1,679.70	
Presbyterian Children'S Home	41973	JUL 13;DM	CLOTHING-CHILD WELFARE	388241	07-30-13	Child Welfare	Clothing	\$300.00	
Presidio Networked Solutions Group Llc	41514	48306256	VARIOUS CISCO SWITCHES SMARTNET RENEWAL LIST OF SERIAL NUMBERS ATTACHED UPDATE MAINTENANCE ON ALL SWITCHES TO HAVE AN END DATE OF 4/9/16 PO 141181, BUS CARDS, C HOLTAN, C/CLK	384688	05-14-13	Commissioners Court	Projects/Grants Expense	\$9,187.31	145275
Presto Printing	1289	207992	PO 141181, BUS CARDS, C HOLTAN, C/CLK	375621	10-09-12	County Clerk-Judicial	Office Supplies	\$12.35	
Presto Printing	1289	210125	BUSINESS CARDS FOR NANCY RISTER SEE ATTACHED EXAMPLE. PLEASE SEND PROOF TO MJOHNSTON@WILCO.ORG LOT = 500	379689	01-08-13	County Clerk	Printed Materials & Bindi	\$10.49	143504
Presto Printing	1289	212456	State Contract Pricing for Business Cards, Contract #966-M1 BUSINESS CARDS - BRAD WEEMS LOT =1000 TWO COLORS State Contract #966-M1 SEE ATTACHED EXAMPLE PLEASE EMAIL PROOF TO MJOHNSTON@WILCO.ORG	384689	05-14-13	County Clerk	Printed Materials & Bindi	\$16.24	145243
Presto Printing	1289	213079	BUSINESS CARDS FOR RAY 1 COLOR - BLACK LOT = 500 SEE ATTACHED.	385404	05-28-13	County Clerk	Printed Materials & Bindi	\$10.49	145800
Prime Source Services Llc	37396	10470	PLEASE EMAIL PROOF TO MJOHNSTON@WILCO.ORG PO 141801, GLOVES (9), JAIL	375950	10-16-12	County Jail	Law Enforcement Equipment	\$391.50	
Prime Source Services Llc	37396	10638	GLOVES, LATEX & POWDER FREE - LARGE	377213	11-13-12	County Jail	Medical Supplies	\$652.50	142372
Prime Source Services Llc	37396	10720	DISPOSABLE PILLOWS, HEAVY WEIGHT	378742	12-11-12	Ems	Medical Supplies	\$768.00	142866
Prime Source Services Llc	37396	10882	GLOVES, POWDER & LATEX FREE-LARGE (BID CONTRACTED ITEM)	379095	12-18-12	County Jail	Medical Supplies	\$652.50	143100
Prime Source Services Llc	37396	11113	LATEX AND POWDER FREE GLOVES, LARGE (BID CONTRACTED ITEM)	380429	01-29-13	County Jail	Medical Supplies	\$652.50	143664
Prime Source Services Llc	37396	11119	AVIVA GLUCOMETER TEST STRIPS, BOTTLES	380429	01-29-13	Ems	Medical Supplies	\$1,035.36	143571
Prime Source Services Llc	37396	11483	AVIVA GLUCOMETER TEST STRIPS, BOTTLES	383183	04-09-13	Ems	Medical Supplies	\$862.80	144446
Prime Source Services Llc	37396	11484	GLOVES, POWDER AND LATEX FREE - LARGE BID# 11WCA026	382837	04-02-13	County Jail	Medical Supplies	\$435.00	144432
Prime Source Services Llc	37396	11486	DISPOSABLE PILLOWS	383183	04-09-13	Ems	Medical Supplies	\$576.00	144393
Prime Source Services Llc	37396	11599	DISPOSABLE PILLOW	383461	04-16-13	Ems	Medical Supplies	\$576.00	143571
Prime Source Services Llc	37396	11681	GLOVES, LATEX AND POWDER FREE-SMALL (BID CONTRACTED ITEM)	384378	05-07-13	County Jail	Law Enforcement Equipment	\$217.50	145085
Prime Source Services Llc	37396	11869	AVIVA GLUCOMETER TEST STRIPS	386372	06-18-13	Ems	Medical Supplies	\$1,035.36	145658
Prime Source Services Llc	37396	11870	AVIVA GLUCOMETER TEST STRIPS	386372	06-18-13	Ems	Medical Supplies	\$862.80	145400
Prime Source Services Llc	37396	11874	GLOVES, LATEX AND POWDER FREE, SMALL (NON-BID ITEM)	386063	06-11-13	County Jail	Medical Supplies	\$217.50	145638
Prime Source Services Llc	37396	12051	DISPOSABLE PILLOWS	387242	07-09-13	Ems	Medical Supplies	\$345.60	146145

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Prime Source Services Llc	37396	12197	GLOVES, POWDER AND LATEX FREE, SMALL	387530	07-16-13	County Jail	Medical Supplies	\$43.50	146516
Prime Source Services Llc	37396	12209	AVIVA GLUCOMETER TEST STRIPS, BOTTLES	387881	07-23-13	Ems	Medical Supplies	\$1,035.36	146640
Prime Source Services Llc	37396	12469	AVIVA GLUCOMETER TEST STRIPS	389895	09-10-13	Ems	Medical Supplies	\$1,035.36	146976
Prime Source Services Llc	37396	12470	DISPOSABLE PILLOWS	389895	09-10-13	Ems	Medical Supplies	\$384.00	146976
Prime Source Services Llc	37396	12471	GLOVES, POWDER AND LATEX FREE, SMALL	389338	08-27-13	County Jail	Medical Supplies	\$217.50	147050
Prime Source Services Llc	37396	12598	PO 147569, LATEX FREE GLOVES, JAIL	390793	09-27-13	County Jail	Medical Supplies	\$1,957.50	
Prime Strategies, Inc	16879	WC-2012.08	P#WC.155, AUG 12, ROAD BOND MGMT/ PASS THRU FINANCING	3002157	10-03-12	Commissioner Pct 1	Projects/Grants Expense	\$7,287.35	
Prime Strategies, Inc	16879	WC-2012.08	P#WC.155, AUG 12, ROAD BOND MGMT/ PASS THRU FINANCING	3002157	10-03-12	Commissioner Pct 2	Projects/Grants Expense	\$3,117.09	
Prime Strategies, Inc	16879	WC-2012.08	P#WC.155, AUG 12, ROAD BOND MGMT/ PASS THRU FINANCING	3002157	10-03-12	Commissioner Pct 3	Projects/Grants Expense	\$8,575.06	
Prime Strategies, Inc	16879	WC-2012.08	P#WC.155, AUG 12, ROAD BOND MGMT/ PASS THRU FINANCING	3002157	10-03-12	Commissioner Pct 4	Projects/Grants Expense	\$4,538.09	
Prime Strategies, Inc	16879	WC-2012.08	P#WC.155, AUG 12, ROAD BOND MGMT/ PASS THRU FINANCING	3002157	10-03-12	Commissioners Court	Projects/Grants Expense	\$11,597.61	
Prime Strategies, Inc	16879	WC-2012.09	P#WC.155, SEP 12, ROAD BOND MGMT/PASS THRU FINANCING	3002408	10-31-12	Commissioner Pct 1	Projects/Grants Expense	\$10,850.11	
Prime Strategies, Inc	16879	WC-2012.09	P#WC.155, SEP 12, ROAD BOND MGMT/PASS THRU FINANCING	3002408	10-31-12	Commissioner Pct 2	Projects/Grants Expense	\$6,459.81	
Prime Strategies, Inc	16879	WC-2012.09	P#WC.155, SEP 12, ROAD BOND MGMT/PASS THRU FINANCING	3002408	10-31-12	Commissioner Pct 3	Projects/Grants Expense	\$10,270.59	
Prime Strategies, Inc	16879	WC-2012.09	P#WC.155, SEP 12, ROAD BOND MGMT/PASS THRU FINANCING	3002408	10-31-12	Commissioner Pct 4	Projects/Grants Expense	\$4,609.26	
Prime Strategies, Inc	16879	WC-2012.09	P#WC.155, SEP 12, ROAD BOND MGMT/PASS THRU FINANCING	3002408	10-31-12	Commissioners Court	Projects/Grants Expense	\$10,918.04	
Prime Strategies, Inc	16879	WC-2012.10	P#WC.155, OCT 12, ROAD BOND MGMT/PASS THRU FINANCING	3002649	11-28-12	Commissioner Pct 1	Projects/Grants Expense	\$11,692.38	
Prime Strategies, Inc	16879	WC-2012.10	P#WC.155, OCT 12, ROAD BOND MGMT/PASS THRU FINANCING	3002649	11-28-12	Commissioner Pct 2	Projects/Grants Expense	\$5,846.19	
Prime Strategies, Inc	16879	WC-2012.10	P#WC.155, OCT 12, ROAD BOND MGMT/PASS THRU FINANCING	3002649	11-28-12	Commissioner Pct 3	Projects/Grants Expense	\$11,692.38	
Prime Strategies, Inc	16879	WC-2012.10	P#WC.155, OCT 12, ROAD BOND MGMT/PASS THRU FINANCING	3002649	11-28-12	Commissioner Pct 4	Projects/Grants Expense	\$5,846.19	
Prime Strategies, Inc	16879	WC-2012.10	P#WC.155, OCT 12, ROAD BOND MGMT/PASS THRU FINANCING	3002649	11-28-12	Commissioners Court	Projects/Grants Expense	\$11,692.38	
Prime Strategies, Inc	16879	WC-2012.12	P#WC.155, DEC 12, ROAD BOND MGMT/PASS THRU FINANCING	3003314	02-06-13	Commissioner Pct 1	Projects/Grants Expense	\$4,973.97	
Prime Strategies, Inc	16879	WC-2012.12	P#WC.155, DEC 12, ROAD BOND MGMT/PASS THRU FINANCING	3003314	02-06-13	Commissioner Pct 2	Projects/Grants Expense	\$2,486.98	
Prime Strategies, Inc	16879	WC-2012.12	P#WC.155, DEC 12, ROAD BOND MGMT/PASS THRU FINANCING	3003314	02-06-13	Commissioner Pct 3	Projects/Grants Expense	\$4,973.97	
Prime Strategies, Inc	16879	WC-2012.12	P#WC.155, DEC 12, ROAD BOND MGMT/PASS THRU FINANCING	3003314	02-06-13	Commissioner Pct 4	Projects/Grants Expense	\$2,486.98	
Prime Strategies, Inc	16879	WC-2012.12	P#WC.155, DEC 12, ROAD BOND MGMT/PASS THRU FINANCING	3003314	02-06-13	Commissioners Court	Projects/Grants Expense	\$4,973.97	
Prime Strategies, Inc	16879	WC-2013.01	WC.155, JAN 13, ROAD BOND MGMT/PASS THRU FINANCING	3003501	02-27-13	Commissioner Pct 1	Projects/Grants Expense	\$16,002.00	
Prime Strategies, Inc	16879	WC-2013.01	WC.155, JAN 13, ROAD BOND MGMT/PASS THRU FINANCING	3003501	02-27-13	Commissioner Pct 2	Projects/Grants Expense	\$5,031.12	
Prime Strategies, Inc	16879	WC-2013.01	WC.155, JAN 13, ROAD BOND MGMT/PASS THRU FINANCING	3003501	02-27-13	Commissioner Pct 3	Projects/Grants Expense	\$8,860.06	
Prime Strategies, Inc	16879	WC-2013.01	WC.155, JAN 13, ROAD BOND MGMT/PASS THRU FINANCING	3003501	02-27-13	Commissioner Pct 4	Projects/Grants Expense	\$10,149.31	
Prime Strategies, Inc	16879	WC-2013.01	WC.155, JAN 13, ROAD BOND MGMT/PASS THRU FINANCING	3003501	02-27-13	Commissioners Court	Projects/Grants Expense	\$15,692.12	
Prime Strategies, Inc	16879	WC-2013.02	WC.155, FEB 13, RD BOND MGMT/PASS THRU FINANCING	3003769	03-27-13	Commissioner Pct 1	Projects/Grants Expense	\$12,885.23	
Prime Strategies, Inc	16879	WC-2013.02	WC.155, FEB 13, RD BOND MGMT/PASS THRU FINANCING	3003769	03-27-13	Commissioner Pct 2	Projects/Grants Expense	\$4,401.42	
Prime Strategies, Inc	16879	WC-2013.02	WC.155, FEB 13, RD BOND MGMT/PASS THRU FINANCING	3003769	03-27-13	Commissioner Pct 3	Projects/Grants Expense	\$7,035.92	
Prime Strategies, Inc	16879	WC-2013.02	WC.155, FEB 13, RD BOND MGMT/PASS THRU FINANCING	3003769	03-27-13	Commissioner Pct 4	Projects/Grants Expense	\$3,587.67	
Prime Strategies, Inc	16879	WC-2013.02	WC.155, FEB 13, RD BOND MGMT/PASS THRU FINANCING	3003769	03-27-13	Commissioners Court	Projects/Grants Expense	\$15,309.44	
Prime Strategies, Inc	16879	WC-2013.03	WC.155, MAR 13, ROAD BOND MGMT/PASS THRU FINANCING	3004055	04-24-13	Commissioner Pct 1	Projects/Grants Expense	\$12,451.30	
Prime Strategies, Inc	16879	WC-2013.03	WC.155, MAR 13, ROAD BOND MGMT/PASS THRU FINANCING	3004055	04-24-13	Commissioner Pct 2	Projects/Grants Expense	\$3,907.81	
Prime Strategies, Inc	16879	WC-2013.03	WC.155, MAR 13, ROAD BOND MGMT/PASS THRU FINANCING	3004055	04-24-13	Commissioner Pct 3	Projects/Grants Expense	\$8,641.58	
Prime Strategies, Inc	16879	WC-2013.03	WC.155, MAR 13, ROAD BOND MGMT/PASS THRU FINANCING	3004055	04-24-13	Commissioner Pct 4	Projects/Grants Expense	\$7,760.31	
Prime Strategies, Inc	16879	WC-2013.03	WC.155, MAR 13, ROAD BOND MGMT/PASS THRU FINANCING	3004055	04-24-13	Commissioners Court	Projects/Grants Expense	\$.00	
Prime Strategies, Inc	16879	WC-2013.04	P#WC.155, APR 13, ROAD BOND MGMT/PASS THRU FINANCING	3004442	05-29-13	Commissioner Pct 1	Projects/Grants Expense	\$10,717.24	
Prime Strategies, Inc	16879	WC-2013.04	P#WC.155, APR 13, ROAD BOND MGMT/PASS THRU FINANCING	3004442	05-29-13	Commissioner Pct 2	Projects/Grants Expense	\$6,433.00	
Prime Strategies, Inc	16879	WC-2013.04	P#WC.155, APR 13, ROAD BOND MGMT/PASS THRU FINANCING	3004442	05-29-13	Commissioner Pct 3	Projects/Grants Expense	\$7,659.76	
Prime Strategies, Inc	16879	WC-2013.04	P#WC.155, APR 13, ROAD BOND MGMT/PASS THRU FINANCING	3004442	05-29-13	Commissioner Pct 4	Projects/Grants Expense	\$5,528.37	
Prime Strategies, Inc	16879	WC-2013.04	P#WC.155, APR 13, ROAD BOND MGMT/PASS THRU FINANCING	3004442	05-29-13	Commissioners Court	Projects/Grants Expense	\$2,494.62	
Prime Strategies, Inc	16879	WC-2013.05	P#WC.155, MAY 13, ROAD BOND MGMT/PASS THRU FINANCING	3004728	06-26-13	Commissioner Pct 1	Projects/Grants Expense	\$9,337.98	
Prime Strategies, Inc	16879	WC-2013.05	P#WC.155, MAY 13, ROAD BOND MGMT/PASS THRU FINANCING	3004728	06-26-13	Commissioner Pct 2	Projects/Grants Expense	\$5,005.20	
Prime Strategies, Inc	16879	WC-2013.05	P#WC.155, MAY 13, ROAD BOND MGMT/PASS THRU FINANCING	3004728	06-26-13	Commissioner Pct 3	Projects/Grants Expense	\$5,964.82	
Prime Strategies, Inc	16879	WC-2013.05	P#WC.155, MAY 13, ROAD BOND MGMT/PASS THRU FINANCING	3004728	06-26-13	Commissioner Pct 4	Projects/Grants Expense	\$5,681.05	
Prime Strategies, Inc	16879	WC-2013.05	P#WC.155, MAY 13, ROAD BOND MGMT/PASS THRU FINANCING	3004728	06-26-13	Commissioners Court	Projects/Grants Expense	\$2,005.44	
Prime Strategies, Inc	16879	WC-2013.06	P#WC.155, MAY 13, ROAD BOND MGMT/PASS THRU FINANCING	3005147	08-07-13	Commissioner Pct 1	Projects/Grants Expense	\$12,439.53	
Prime Strategies, Inc	16879	WC-2013.06	P#WC.155, MAY 13, ROAD BOND MGMT/PASS THRU FINANCING	3005147	08-07-13	Commissioner Pct 2	Projects/Grants Expense	\$7,318.18	
Prime Strategies, Inc	16879	WC-2013.06	P#WC.155, MAY 13, ROAD BOND MGMT/PASS THRU FINANCING	3005147	08-07-13	Commissioner Pct 3	Projects/Grants Expense	\$7,671.43	
Prime Strategies, Inc	16879	WC-2013.06	P#WC.155, MAY 13, ROAD BOND MGMT/PASS THRU FINANCING	3005147	08-07-13	Commissioner Pct 4	Projects/Grants Expense	\$6,057.57	
Prime Strategies, Inc	16879	WC-2013.06	P#WC.155, MAY 13, ROAD BOND MGMT/PASS THRU FINANCING	3005147	08-07-13	Commissioners Court	Projects/Grants Expense	\$2,674.94	
Prime Strategies, Inc	16879	WC-2013.07	P#WC.155, JUL 13, ROAD BOND MGMT/PASS THRU FINANCING	3005501	09-11-13	Commissioner Pct 1	Projects/Grants Expense	\$14,227.00	
Prime Strategies, Inc	16879	WC-2013.07	P#WC.155, JUL 13, ROAD BOND MGMT/PASS THRU FINANCING	3005501	09-11-13	Commissioner Pct 2	Projects/Grants Expense	\$5,579.71	
Prime Strategies, Inc	16879	WC-2013.07	P#WC.155, JUL 13, ROAD BOND MGMT/PASS THRU FINANCING	3005501	09-11-13	Commissioner Pct 3	Projects/Grants Expense	\$6,278.46	
Prime Strategies, Inc	16879	WC-2013.07	P#WC.155, JUL 13, ROAD BOND MGMT/PASS THRU FINANCING	3005501	09-11-13	Commissioner Pct 4	Projects/Grants Expense	\$3,420.64	
Prime Strategies, Inc	16879	WC-2013.07	P#WC.155, JUL 13, ROAD BOND MGMT/PASS THRU FINANCING	3005501	09-11-13	Commissioners Court	Projects/Grants Expense	\$2,330.39	
Prime Strategies, Inc	16879	WC-2013.08	P#WC.155, AUG 13, ROAD BOND PROGRAM MANAGEMENT	390947	09-27-13	Commissioner Pct 1	P&G-Capital	\$172.21	

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Prime Strategies, Inc	16879	WC-2013.08	P#WC.155, AUG 13, ROAD BOND PROGRAM MANAGEMENT	390947	09-27-13	Commissioner Pct 2	P&G-Capital	\$421.89	
Prime Strategies, Inc	16879	WC-2013.08	P#WC.155, AUG 13, ROAD BOND PROGRAM MANAGEMENT	390947	09-27-13	Commissioner Pct 3	P&G-Oper/Maint	\$9,258.44	
Prime Strategies, Inc	16879	WC-2013.08	P#WC.155, AUG 13, ROAD BOND PROGRAM MANAGEMENT	390947	09-27-13	Commissioner Pct 3	P&G-Capital	\$688.79	
Prime Strategies, Inc	16879	WC-2013.08	P#WC.155, AUG 13, ROAD BOND PROGRAM MANAGEMENT	390947	09-27-13	Commissioner Pct 4	P&G-Oper/Maint	\$3,464.57	
Prime Strategies, Inc	16879	WC-2013.08	P#WC.155, AUG 13, ROAD BOND PROGRAM MANAGEMENT	390947	09-27-13	Commissioner Pct 4	P&G-Capital	\$735.59	
Prime Strategies, Inc	16879	WC-2013.08	P#WC.155, AUG 13, ROAD BOND PROGRAM MANAGEMENT	390947	09-27-13	Commissioners Court	P&G-Oper/Maint	\$108.52	
Prime Strategies, Inc	16879	WC-2013.08	P#WC.155, AUG 13, ROAD BOND PROGRAM MANAGEMENT	390947	09-27-13	Commissioners Court	P&G-Capital	\$690.89	
Prime Strategies, Inc	16879	WC2012.11	P#WC.155, NOV 12, ROAD BOND MGMT/PASS THRU FINANCING	3002870	12-19-12	Commissioner Pct 1	Projects/Grants Expense	\$5,695.62	
Prime Strategies, Inc	16879	WC2012.11	P#WC.155, NOV 12, ROAD BOND MGMT/PASS THRU FINANCING	3002870	12-19-12	Commissioner Pct 2	Projects/Grants Expense	\$2,847.81	
Prime Strategies, Inc	16879	WC2012.11	P#WC.155, NOV 12, ROAD BOND MGMT/PASS THRU FINANCING	3002870	12-19-12	Commissioner Pct 3	Projects/Grants Expense	\$5,695.62	
Prime Strategies, Inc	16879	WC2012.11	P#WC.155, NOV 12, ROAD BOND MGMT/PASS THRU FINANCING	3002870	12-19-12	Commissioner Pct 4	Projects/Grants Expense	\$2,847.81	
Prime Strategies, Inc	16879	WC2012.11	P#WC.155, NOV 12, ROAD BOND MGMT/PASS THRU FINANCING	3002870	12-19-12	Commissioners Court	Projects/Grants Expense	\$5,695.62	
Prime Strategies, Inc	16879	WC411-2013.02	P#WC.411, WILCO 2013 BOND COMMITTEE	3003840	04-03-13	Non-Departmental	Professional Services	\$1,150.00	
Prime Strategies, Inc	16879	WC411-2013.03	P#WC.411, WILCO 2013 BOND COMMITTEE	3004055	04-24-13	Non-Departmental	Professional Services	\$1,581.10	
Prime Strategies, Inc	16879	WC411-2013.04	P#WC.411, APR 13, 2013 BOND COMMITTEE	3004366	05-22-13	Non-Departmental	Professional Services	\$9,161.90	
Prime Strategies, Inc	16879	WC411-2013.05	P#WC.411, MAY 13, 2013 BOND COMMITTEE	3004941	07-17-13	Non-Departmental	Professional Services	\$24,805.10	
Prime Strategies, Inc	16879	WC411-2013.06	P#WC.411, JUN 13, 2013 BOND COMMITTEE	3005147	08-07-13	Non-Departmental	Professional Services	\$79,732.40	
Prime Strategies, Inc	16879	WC411-2013.07	P#WC.411, JUL 13, 2013 BOND COMMITTEE	3005429	09-04-13	Non-Departmental	Professional Services	\$1,645.00	
Prime Strategies, Inc	16879	WC413-2013.03	WC.413, FEB-MAR 2013, ON-CALL CONTRACTS, WORK AUTH TRACKING, URS	3004135	05-01-13	Unified Road System	Professional Services	\$987.70	
Prime Strategies, Inc	16879	WC413-2013.04	APR 13, ON-CALL CONTRACTS, WORK AUTH TRACKING, URS	3004442	05-29-13	Unified Road System	Professional Services	\$578.30	
Prime Strategies, Inc	16879	WC413-2013.05	WC.413, MAY 13, ON-CALL CONTRACTS, WORK AUTH TRACKING, URS	3004728	06-26-13	Unified Road System	Professional Services	\$138.75	
Prime Strategies, Inc	16879	WC413-2013.06	WC.413. JUN 13, PROF FEES, URS	3005069	07-31-13	Unified Road System	Professional Services	\$121.25	
Prime Strategies, Inc	16879	WC413-2013.07	WC413-2013.07, JUL 13, SUB CONSULTANT EXP, ON CALL CONTRACTS WORK AUTH TRACKING, URS	3005429	09-04-13	Unified Road System	Professional Services	\$3,881.50	
Priority Dispatch Corp	28900	78743	PO 139804, SUNGARD TRNING (8), 911 COMM	376243	10-23-12	911 Communications	Training, Conf., Seminars	\$1,800.00	
Priority Dispatch Corp	28900	78954	PO 139804, SUNGARD TRNING (9), 911 COMM	376243	10-23-12	911 Communications	Training, Conf., Seminars	\$2,025.00	
Priority Dispatch Corp	28900	80642	Training Manuals for Emergency Telecommunications Course	376923	11-06-12	911 Communications	Training, Conf., Seminars	\$480.00	142286
Priority Dispatch Corp	28900	82940	Recertification of EMD EPD EFD for various employees	380133	01-22-13	911 Communications	Training, Conf., Seminars	\$1,995.00	142288
Priority Dispatch Corp	28900	82992	ETC I CLASS FOR NATALIE BROWN & GENE SMITH DECEMBER 3-5 2012	380133	01-22-13	911 Communications	Training, Conf., Seminars	\$900.00	142720
Priority Dispatch Corp	28900	82995	PO 142720, COURSE INSTRUCTOR CAR RENTAL, 911 COMM	380430	01-29-13	911 Communications	Training, Conf., Seminars	\$225.00	
Priority Dispatch Corp	28900	83720	ETC 3RD EDITION COURSE MANUAL	381429	02-26-13	911 Communications	Training, Conf., Seminars	\$400.00	143815
Priority Dispatch Corp	28900	86431	EMD, EFD, & EPD TRAINING	384057	04-30-13	911 Communications	Training, Conf., Seminars	\$980.00	144941
Priority Dispatch Corp	28900	87831	EMD & EFD TRAINING FOR NEW EMPLOYEES TBD	385405	05-28-13	911 Communications	Training, Conf., Seminars	\$1,470.00	144175
Priority Public Safety	41408	4731	Ray Allen K-9 Heat Alert W/Pager F2 System Labor to install Heat alert w/pager F2 System per Estimate # 1312	383751	04-23-13	Patrol Division	Vehicles > \$5,000	\$2,370.00	145039
Priscilla Martinez	41081	11/06/12	bartlett/gleason/patrol ELECTION WORKERS SVC CONTRACT	378364	12-04-12	Election Svs Contract	Election Judges/Clerks	\$124.00	
Pro Fab Custom Fabrication & Welding Inc	27041	24909-1	MODIFY 28 DOOR COVERS AT JAIL PER ATTACHED PROPOSAL	378365	12-04-12	Sheriff Admin/Jail	Facility Enhancements	\$5,500.00	142508
Pro Fab Custom Fabrication & Welding Inc	27041	25145-1	BLANKET ORDER FOR WELDING SERVICES FOR JAIL TOILETS	384379	05-07-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$875.00	145421
Pro Fab Custom Fabrication & Welding Inc	27041	WC-2013-1	APR 13 - MAY 13 BLANKET ORDER FOR WELDING SERVICES	389034	08-20-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$100.00	147326
Pro Train Inc	41324	2013-121	AUG 13 - SEP 13 Fee to attend S.T.O.P.S Strategies & Tactics of Patrol Stops -Instructor Course on March 18-21st 2013 for William New, Fred Stifflemire, Scott Mount, and Stacy Prior	381261	02-19-13	Patrol Division	Training, Conf., Seminars	\$2,000.00	144405
Pro Train Inc	41324	2013-139	bartlett/gleason/patrol Fee to attend Strategies & Tatics of Patrol STOPSon March 18-21 a D.P.S N.382227 Lamar Austin, TX for Albert Ortiz. Please send PO# to Protrain	382227	03-19-13	Patrol Division	Training, Conf., Seminars	\$500.00	144692
Probuild South Lp	12590	2147314	bartlett/gleason/patrol BLANKET ORDER FOR LUMBER FOR CTTC	385019	05-21-13	Granger Facility-Cttc	Facility Maint. & Repair	\$96.77	145221
Probuild South Lp	12590	2147381	APR 13 BLANKET ORDER FOR LUMBER FOR CTTC	385019	05-21-13	Granger Facility-Cttc	Facility Maint. & Repair	\$63.23	145221
Product Handling Design Inc	11047	287969	APR 13 PO 141951, CONTACTOR DSKR, FLEET	376924	11-06-12	Fleet Maintenance	Repairs To Equipment	\$337.36	
Product Handling Design Inc	11047	288023	PO 141951, LOAD HOOK, WIRE ROPE SET, FLEET	376924	11-06-12	Fleet Maintenance	Repairs To Equipment	\$791.05	
Productivity Center, Inc	18342	12-13;ALLISON	ANNUAL ON-LINE ACCESS LICENSE FEE, S ALLISON, D/ATTY	377731	11-27-12	District Attorney	Internet/Email Svs	\$145.00	
Productivity Center, Inc	18342	39113	SEP 13-14, TCLEDDS RENEWAL, CONST#4	390948	09-27-13	Constable Precinct 4	State Law Enforc Training	\$295.00	
Productivity Center, Inc	18342	WCA111312	internet subscription	377732	11-27-12	County Attorney	Internet/Email Svs	\$145.00	142971
Productivity Center, Inc	18342	WCC3113	TCLEDDS RENEWAL, CONST#2	382518	03-26-13	Constable Precinct 2	Internet/Email Svs	\$295.00	
Productivity Center, Inc	18342	WCC39112	NOV 2012-13, TCLEDDS RENEWAL, CONST#4	375328	10-02-12	Constable Precinct 4	State Law Enforc Training	\$295.00	
Productivity Center, Inc	18342	WCC911112	employee training/licensing	378743	12-11-12	Constable Precinct 1	Training, Conf., Seminars	\$295.00	143218
Productivity Center, Inc	18342	WCCP25113	TCLEDDS RENEWAL, JUL 2013-JUL 2014, CONST#3	385020	05-21-13	Constable Precinct 3	Internet/Email Svs	\$295.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Productivity Center, Inc	18342	WCEC11112	TCLEDDS Contract	377733	11-27-12	911 Communications	Maintenance Contracts	\$630.00	142957
Productivity Center, Inc	18342	WCOSO29112	PO 142428, NOV 2012-2013, TRAINING LICENSE AGMT, SHF	376244	10-23-12	Support Services Division	Internet/Email Svs	\$1,755.00	
Professional Account Services Inc	40399	667305	OVERPAYMENT, C/CLK	376245	10-23-12	Default	Fees Of Office, Co. Clerk	\$16.00	
Professional Assistance Of Central Texas Llp	1321	WC102012	OCT 12, 1743 EMP, BNFTS	376585	10-30-12	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$5,054.70	
Progressive Medical International	31959	332952	ALCOHOL PREP PAD, 200/BOX, 10/CASE	377214	11-13-12	County Jail	Medical Supplies	\$36.60	142617
Progressive Medical International	31959	361836	TRIPLE ANTIBIOTIC CREAM, 144PACK/BOX (BOD CONTRACTED ITEM)	386064	06-11-13	County Jail	Medical Supplies	\$125.30	145374
Progressive Medical International	31959	365656	ALCOHOL PREP PAD, 10BOXES/CASE	387243	07-09-13	County Jail	Medical Supplies	\$73.20	146481
Progressive Medical International	31959	373614	PO 141961, PHARM (8), EMS	375622	10-09-12	Ems	Pharmaceuticals	\$98.08	
Progressive Medical International	31959	400959	ALCOHOL PREP PADS, 200/BOX (BID CONTRACTED ITEM)	382838	04-02-13	County Jail	Medical Supplies	\$36.60	143804
Progressive Medical International	31959	412751	TRIPLE ANTIBIOTIC CREAM, 144PACK/BOX (BOD CONTRACTED ITEM)	386373	06-18-13	County Jail	Medical Supplies	\$89.50	145374
Progressive Waste Solutions Of Tx Inc	38769	1700764516	SEP 2012, URS	376586	10-30-12	Unified Road System	Landfill	\$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1700778247	OCT 12, URS	377734	11-27-12	Unified Road System	Landfill	\$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1700795174	NOV 12, URS	379467	01-02-13	Unified Road System	Landfill	\$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1700815249	DEC 12, URS	380134	01-22-13	Unified Road System	Landfill	\$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1700831075	JAN 13, URS	381430	02-26-13	Unified Road System	Landfill	\$556.81	
Progressive Waste Solutions Of Tx Inc	38769	1700847661	FEB 13, URS	382519	03-26-13	Unified Road System	Landfill	\$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1700867232	MAR 13, URS	383752	04-23-13	Unified Road System	Landfill	\$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1700883806	APR 13, URS	385021	05-21-13	Unified Road System	Landfill	\$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1700896463	MAY 15/13, 30YD ROLL OFF, URS	386374	06-18-13	Unified Road System	Landfill	\$507.67	
Progressive Waste Solutions Of Tx Inc	38769	1700900855	MAY 13, URS	386674	06-25-13	Unified Road System	Landfill	\$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1700920646	JUN 13, URS	387882	07-23-13	Unified Road System	Landfill	\$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1700954534	AUG 13, URS	390115	09-17-13	Unified Road System	Landfill	\$567.73	
Prominent Title	31382	670931	OVERPAYMENT, C/CLK	377215	11-13-12	Default	Fees Of Office, Co. Clerk	\$26.00	
Prominent Title	31382	674797	OVERPAYMENT, C/CLK	378366	12-04-12	Default	Fees Of Office, Co. Clerk	\$8.00	
Prominent Title	31382	682596	OVERPAYMENT, C/CLK	379690	01-08-13	Default	Fees Of Office, Co. Clerk	\$29.00	
Prominent Title	31382	683750	OVERPAYMENT, C/CLK	380135	01-22-13	Default	Fees Of Office, Co. Clerk	\$7.00	
Prominent Title	31382	685234	OVERPAYMENT, C/CLK	380135	01-22-13	Default	Fees Of Office, Co. Clerk	\$25.00	
Prominent Title	31382	689090	OVERPAYMENT, C/CLK	380957	02-12-13	Default	Fees Of Office, Co. Clerk	\$45.00	
Promos 911 Inc	40545	3845	17 oz Mood Cup Custom Imprinted quantity of 800 @ \$0.79 with a Set up Charge of \$40.00 item # 70B bartlett/gleason/patrol	388809	08-13-13	Patrol Division	Crime Prevention	\$632.00	146955
Prostar Services Inc	41788	34864	JUN 13, WATER COOLER RENT, D/ATTY	3004865	07-10-13	Dist Atty Assets Forfeitures	Miscellaneous	\$14.95	
Prostar Services Inc	41788	36799	JUL, AUG, SEP 2013 WATER COOLER RENTAL, D/ATTY	390386	09-24-13	Dist Atty Assets Forfeitures	Miscellaneous	\$44.85	
Prostar Services Inc	41788	481870	COFFEE FOR GRAND JURY SUP, D/ATTY	386675	06-25-13	Dist Atty Assets Forfeitures	Miscellaneous	\$52.80	
Prostar Services Inc	41788	490434	COFFEE SUPPLIES, D/ATTY	3004865	07-10-13	Dist Atty Assets Forfeitures	Miscellaneous	\$63.25	
Prostar Services Inc	41788	856825	COFFEE SUPP, D/ATTY	386375	06-18-13	Dist Atty Assets Forfeitures	Miscellaneous	\$99.85	
Proud, Kay F	34408	01/16/13	JAN 9/13, EXP REIMB, ELEC	380373	01-29-13	Elections	Training, Conf., Seminars	\$136.24	
Proud, Kay F	34408	02/20/13	JAN 28-FEB 19/13, EXP REIMB, ELEC	381667	03-05-13	Election Svs Contract	Travel	\$14.30	
Proud, Kay F	34408	02/20/13	JAN 28-FEB 19/13, EXP REIMB, ELEC	381667	03-05-13	Elections	Travel	\$43.56	
Proud, Kay F	34408	04/11/13	MAY 8-15/13, EXP REIMB, ELEC	384002	04-30-13	Election Svs Contract	Travel	\$55.60	
Proud, Kay F	34408	04/11/13	MAY 8-15/13, EXP REIMB, ELEC	384002	04-30-13	Elections	Travel	\$5.54	
Proud, Kay F	34408	05/07/13	APR 16-MAY 7/13, EXP REIMB, ELEC	384958	05-21-13	Elections	Travel	\$101.19	
Proud, Kay F	34408	05/28/13	MAY 8-24/13, EXP REIMB, ELEC	386621	06-25-13	Elections	Travel	\$64.41	
Proud, Kay F	34408	06/12/13	JUN 3-11/13, EXP REIMB, ELEC	386621	06-25-13	Elections	Travel	\$113.73	
Proud, Kay F	34408	08/07/13	JUL 12-30/13, EXP REIMB, ELEC	388986	08-20-13	Election Discretionary Dept	Training, Conf., Seminars	\$49.05	
Proud, Kay F	34408	08/07/13	JUL 12-30/13, EXP REIMB, ELEC	388986	08-20-13	Human Resources	Travel	\$5.09	
Proud, Kay F	34408	08/29/13	AUG 14-17/13, EXP REIMB, ELEC	390341	09-24-13	Election Discretionary Dept	Training, Conf., Seminars	\$160.00	
Proud, Kay F	34408	11/07/12	OCT 5-NOV 7/12, EXP REIMB, ELEC	377682	11-27-12	Election Svs Contract	Travel	\$35.02	
Proud, Kay F	34408	11/07/12	OCT 5-NOV 7/12, EXP REIMB, ELEC	377682	11-27-12	Elections	Travel	\$27.47	
Proud, Kay F	34408	12/11/12	DEC 11/12, EXP REIMB, ELEC	379025	12-18-12	Elections	Travel	\$86.03	
Providence Funeral Home	18913	02/16/13;GAP	TRANSFER, GREGORY ALLEN PALM, JP#2	381966	03-12-13	J.P. Precinct 2	Transportation/Autopsies	\$450.00	
Providence Funeral Home	18913	06/27/13;RLT	CREMATION FOR ROYCE LEE THOMPSON INDIGENT, PUB ASST	383185	04-09-13	Public Assistance	Pauper Burials	\$250.00	
Providence Funeral Home	18913	08/14/13	REMOVAL & TRANSFER, LARRY MICHAEL NICHOLS, JP#3	389896	09-10-13	J.P. Precinct 3	Transportation/Autopsies	\$450.00	
Providence Funeral Home	18913	08/14/13A	REMOVAL & TRANSFER, JOHN JOSEPH SUPAK, JP#3	389896	09-10-13	J.P. Precinct 3	Transportation/Autopsies	\$450.00	
Providence Funeral Home	18913	09/02/12;JG	JOSEPH GARZA, JP#1	375329	10-02-12	J.P. Precinct 1	Transportation/Autopsies	\$250.00	
Providence Funeral Home	18913	09/06/12	TRANSFER, BYRON WAYNE GREEN, JP#4	379096	12-18-12	J.P. Precinct 4	Transportation/Autopsies	\$250.00	
Providence Funeral Home	18913	10/17/12;MS	TRANSFER, MICHAEL SMITH, JP#4	377216	11-13-12	J.P. Precinct 4	Transportation/Autopsies	\$250.00	
Providence Funeral Home	18913	10/29/12;CLG	TRANSFER, CASTON LANE GILLMORE, JP#4	379468	01-02-13	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Providence Funeral Home	18913	12-07661-3	C#10-07661-3, RESTITUTION, JULIETTE MAUDE STRIBLING, C/ATTY	378744	12-11-12	Default	Due To Others-Ca Restitut	\$5,841.62	
Prudential Texas Realty	41283	11-07814-3	C#11-07814-3, RESTITUTION, JOHN DAVID HALEY, C/ATTY	380682	02-05-13	Default	Due To Others-Ca Restitut	\$2,440.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Public Agency Training Council	8634	156468	MASTERING LEADERSHIP SKILLS AND OFFICER PERFORMANCE 10/30-11/1/12 GEORGETOWN, TX PETE HUGHEY, SCOTT DUBIELAK, SHELLY JAMES, BELINDA BARTZ & JEREME BRINKMANN	376925	11-06-12	Criminal Investigation Division	Training, Conf., Seminars	\$1,475.00	142237
Public Agency Training Council	8634	156497	PBRAUN/RBLAKE/512-943-1313 INTERNAL AFFAIRS COURSE NOVEMBER 26-30, 2012 FOR: STOREY SHEROUSE JASON BRAUETIGAM	378745	12-11-12	Support Services Division	Training, Conf., Seminars	\$1,150.00	142224
Public Agency Training Council	8634	157713	Fee to attend Crime Interdiction Tech and concalment locations on Oct 22-24, 2012 at Georgetown Communications and training for Don Zachary.	376925	11-06-12	Patrol Division	Training, Conf., Seminars	\$295.00	142611
Public Agency Training Council	8634	157966	bartlett/gleaon/patrol PRACTICAL KINESIC INTERVIEW AND INTERROGATION I AND II DEC 10-14 IN SAN ANTONIO FOR: MATTHEW HARTGROVE (REGISTERED ON LINE)	379097	12-18-12	Support Services Division	Training, Conf., Seminars	\$495.00	142401
Public Agency Training Council	8634	158134	KAREN LOCK 512-943-1352 SEM ID#10996, PO 142237, OCT 30-NOV 1/12, SEMINAR, DH, SHF	376925	11-06-12	Criminal Investigation Division	Training, Conf., Seminars	\$295.00	142807
Public Agency Training Council	8634	158283	CRIMINAL INVESTIGATION FOR STREET PATROL DEC 4-6 IN BAYTOWN FOR: WILLIAM NEW JOSIAH BENNETT	378745	12-11-12	Patrol Division	Training, Conf., Seminars	\$590.00	
Public Agency Training Council	8634	158977	KAREN LOCK 512-943-1352 INVESTIGATION FOR STREET PATROL IN BAYTOWN DEC 4-6 FOR: JOE WORSHAM JASON COX	378745	12-11-12	Patrol Division	Training, Conf., Seminars	\$590.00	143009
Public Agency Training Council	8634	161999	Fee to attend supervision, leadership & officer discipline on 2/26-2/28 2013 at the Georgetown Communications and Training for Joshua Pearson. Please send Po to PATC.	381720	03-05-13	Patrol Division	Training, Conf., Seminars	\$295.00	144404
Public Agency Training Council	8634	162420	bartlett/gleason /patrol Fee to attend supervisor leadership and officer discipline on Feb. 26-28, 2013at the Georgetown Communications and Training for Jorian M. Guinn. Please send PO to PATC	381720	03-05-13	Patrol Division	Training, Conf., Seminars	\$295.00	144523
Public Agency Training Council	8634	162790	bartlett/gleason/patrol Fee to attend Death Investigation for the First Officer or Supervisor on the Scene on 3/28-29, 2013 at the Georgetown Communications and Training for Don Zachary please send Po to PATC.	383186	04-09-13	Patrol Division	Training, Conf., Seminars	\$275.00	144664
Public Agency Training Council	8634	162948	bartlett/gleason/patrol MAR 25-27/13, R WOODRING, S STOUT, CONST#1	382228	03-19-13	Constable Precinct 1	Training, Conf., Seminars	\$590.00	144033
Public Agency Training Council	8634	163465	FIVE STAGES OF INTERVIEW & INTERROGATION TECHNIQUES 4/29-4/11/2013 - GEORGETOWN, TX KEVIN HALLMARK	383462	04-16-13	Criminal Investigation Division	Training, Conf., Seminars	\$295.00	
Public Agency Training Council	8634	163752	PBRAUN/RBLAKE/512-943-1313 Fee to attend Detective and New Criminal Investigatoron May 20-24, 2013 at the Georgetown Communications and Training for Jeremy Hammett. Please send Po to PATC	384380	05-07-13	Patrol Division	Training, Conf., Seminars	\$425.00	145054
Public Agency Training Council	8634	163754	bartlett/gleason/patrol Fee to attend Drug Investigation Conference on June 17-21, 2013 at Georgetown Communications and Training for Jason Cox . Please send Po to PATC	384690	05-14-13	Patrol Division	Training, Conf., Seminars	\$495.00	145052
			bartlett/gleason/patrol						

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Public Agency Training Council	8634	164536	SEMINAR, CRIMINAL INVEST FOR STREET PATROL JUNE 4-6/13 IN NEW BRAUNFELS FOR: SCHERRIE MOORE AND JERAMIAH ELLISON	385406	05-28-13	Patrol Division	Training, Conf., Seminars	\$590.00	145598
Public Agency Training Council	8634	165466	KAREN LOCK 512-943-1352 LEADERSHIP SKILLS FOR CHALLENGING TIMES JUNE 11-13/13 IN NEW BRAUNFELS FOR: GRAYSON KENNEDY RICKEY COLLEY	385406	05-28-13	Patrol Division	Training, Conf., Seminars	\$590.00	145888
Public Agency Training Council	8634	165810	Fee to attend AR-15 Armorer Course on May 21-23, 2013 at the Travis County Sheriff's office Training for Scott Mount.	385762	06-04-13	Patrol Division	Training, Conf., Seminars	\$475.00	146080
Public Agency Training Council	8634	167073	bartlett/gleason/patrol "PRACTICAL KINESIC INTERVIEW & INTERROGATION" AUG. 5-9, 2013 IN BEAUMONT, TEXAS	389035	08-20-13	County Jail	Training, Conf., Seminars	\$495.00	146675
Public Agency Training Council	8634	168646	ATTENDING: KATHLEEN POKLUDA SAME SCHOOL- SEPT 9-11 IN NEW BRAUNFELS FOR: JASON BRAEUTIGAM	389614	09-03-13	Patrol Division	Training, Conf., Seminars	\$295.00	147512
Public Agency Training Council	8634	168647	KAREN LOCK 512-943-1352 DEVELOPING PERFORMANCE LEADERSHIP FOR SUPERVISORS SEPT 4-6 IN CORPUS CHRISTI FOR: TROY BROGDEN	389614	09-03-13	Patrol Division	Training, Conf., Seminars	\$295.00	147512
Public Agency Training Council	8634	168785	SUPERVISING & MANAGING POLICE MISCONDUCT & EARLY WARNING SYSTEMS SEPT 17-19 IN CORPUS CHRISTI FOR: HANK STIFFLEMIRE STACY PRIOR	389614	09-03-13	Patrol Division	Training, Conf., Seminars	\$590.00	147515
Public Agency Training Council	8634	169020	KAREN LOCK 512-943-1352 PO 147600, SEM ID#11698, SEP 9-11/13, SEMINAR, R PENA, R WORD, JAIL	390794	09-27-13	County Jail	Training, Conf., Seminars	\$590.00	
Public Agency Training Council	8634	NOV 12;WILLIAMS	COURSE REG, OCT 30-NOV 1/12, H WILLIAMS, D/ATTY	375951	10-16-12	District Attorney	Training, Conf., Seminars	\$295.00	
Public Relations Society Of America	27436	13-14/CW	APR 1/13-MAR 31/14, C WATSON, DUES, C/JUDGE	380683	02-05-13	County Judge	Membership Dues	\$255.00	
Public Safety Corporation	39929	WILLIAM-07	FEB 1/13-JAN 31/14, CRYWOLF SOFTWARE LIC & MAINT AGMT RENEWAL FEE, ITS	383463	04-16-13	Information Technology	Software Maintenance	\$6,463.00	
Public Safety Corporation	39929	WILLIAM08	kgI-ONSITE CRYWOLF TRAINING SERVICES (2 DAYS, 4 ATTENDEES) ESTIMATED TRAVEL EXPENSES (NOT TO EXCEED)\$1200	383753	04-23-13	Support Services Division	Training, Conf., Seminars	\$3,700.00	144574
Pulliam, Patricia L	42016	07/24/13	KAREN LOCK 512-943-1352 JUL 17-19/13, EXP REIMB, JP#2	389025	08-20-13	J.P. Precinct 2	Training, Conf., Seminars	\$30.51	
Pump Mechanical Technical Services	25168	11-000806	ANNUAL PUMP INSPECTION & MAINT, PARKS	376587	10-30-12	Parks Department	Professional Services	\$600.00	
Pump Mechanical Technical Services	25168	I11-000988	PO 144941, EMERG WORK TO PUMP, PARKS	384058	04-30-13	Parks Department	Professional Services	\$297.00	
Pump Mechanical Technical Services	25168	I11-000988	PO 144941, EMERG WORK TO PUMP, SWP	384058	04-30-13	Sw Wilco Co Regional Park	Grounds Maintenance	\$295.00	
Punita Ghanshyam Nakrani	41295	2CR-12-10271	R#JP2-2012-10581, OVERPAYMENT, JP#2	380684	02-05-13	Default	Jp Courts-Refunds	\$68.00	
Pursley, Clayton L	20679	05/30/13	MAY 23-24/13, EXP REIMB, ITS	385951	06-11-13	Information Technology	Training, Conf., Seminars	\$55.38	
Pursley, Clayton L	20679	09/25/12	SEP 19-21/12, EXP REIMB, ITS	375508	10-09-12	Information Technology	Training, Conf., Seminars	\$100.00	
Purvis, Terry E	33386	02/26/13	JAN 21-25/13, EXP REIMB, 911 COMM	382272	03-19-13	911 Communications	Training, Conf., Seminars	\$180.00	
Purvis, Terry E	33386	03/15/13	MAR 7/13, EXP REIMB, 911 COMM	382893	04-02-13	911 Communications	Travel	\$39.55	
Purvis, Terry E	33386	03/22/13	MAR 17-21/13, EXP REIMB, 911 COMM	383234	04-09-13	911 Communications	Training, Conf., Seminars	\$322.42	
Purvis, Terry E	33386	04/23/13	APR 15-19/13, EXP REIMB, 911 COMM	384740	05-14-13	911 Communications	Training, Conf., Seminars	\$223.00	
Purvis, Terry E	33386	08/23/13	AUG 12-16/13, EXP REIMB, 911 COMM	389935	09-10-13	911 Communications	Training, Conf., Seminars	\$180.00	
Putnam, Justin R	41660	05/13/13	APR 30-MAY 3/13, EXP REIMB, JUV	385320	05-28-13	Juvenile Services	Training, Conf., Seminars	\$539.31	
Pyatt Cook	41678	05/11/13	ELECTION WORKERS SVC CONTRACT	385407	05-28-13	Election Svs Contract	Election Judges/Clerks	\$146.00	
Qbq Inc	31587	938	QBQ LICENSE RENEWAL, 911 COMM	375623	10-09-12	911 Communications	Training, Conf., Seminars	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Quadmed, Inc	24640	69095	PO 141675, PHARM (6), EMS	375330	10-02-12	Ems	Pharmaceuticals	\$32.70	
Quadmed, Inc	24640	69104	PO 141675, MED SUP, EMS	375952	10-16-12	Ems	Medical Supplies	\$552.27	
Quadmed, Inc	24640	69341	PO 141795, MED SUP, EMS	375952	10-16-12	Ems	Medical Supplies	\$83.60	
Quadmed, Inc	24640	69475	PO 141795, IV CATH (10 BOXES), EMS	376246	10-23-12	Ems	Medical Supplies	\$1,798.00	
Quadmed, Inc	24640	69915	POSEY LEG RESTRAINTS, W/ BUCKLES	376926	11-06-12	Ems	Medical Supplies	\$1,338.00	142291
Quadmed, Inc	24640	70064	BOUGIE, ADULT (15FR): THIS IS BASED ON 2011-2012 CONTRACT PRICING: ADVISE IF UNABLE TO COMPLY	377217	11-13-12	Ems	Medical Supplies	\$113.60	142566
Quadmed, Inc	24640	70372	14G X 5.25" ANGIO, 50/CA	377735	11-27-12	Ems	Medical Supplies	\$899.00	142239
Quadmed, Inc	24640	70474	DISPOSABLE BLANKET, 60" X 90"	377735	11-27-12	Ems	Medical Supplies	\$96.80	142854
Quadmed, Inc	24640	70657	AVIVA GLUCOMETER	378367	12-04-12	Ems	Medical Supplies	\$166.70	142854
Quadmed, Inc	24640	70708	PHILIPS EtCO2 ADULT SENSOR, NON-INTUBATED ADULT	378367	12-04-12	Ems	Medical Supplies	\$21,287.00	142950
Quadmed, Inc	24640	70732	DISPOSABLE BLANKET, 40" X 80"	378367	12-04-12	Ems	Medical Supplies	\$1,140.00	142854
Quadmed, Inc	24640	71274	ADULT BP CUFF, NON-LATES	379098	12-18-12	Ems	Medical Supplies	\$146.25	143267
Quadmed, Inc	24640	71307	DISPOSABLE BLANKETS	379691	01-08-13	Ems	Medical Supplies	\$912.00	143267
Quadmed, Inc	24640	71317	OXYGEN PRESSURE REGULATOR OF "K" SIZE TANKS, ON BOARD OXYGEN SYSTEMS	379469	01-02-13	Ems	Medical Equipment < \$5,00	\$584.20	143307
Quadmed, Inc	24640	71317	KING LTS-D AIRWAY (LARGE)	379469	01-02-13	Ems	Medical Supplies	\$278.80	143307
Quadmed, Inc	24640	71748	NASOPHARYNGEAL AIRWAY, 20FR	380136	01-22-13	Ems	Medical Supplies	\$40.40	143572
Quadmed, Inc	24640	71854	NASOPHARYNGEAL AIRWAY, 14FR	380136	01-22-13	Ems	Medical Supplies	\$20.20	143572
Quadmed, Inc	24640	72264	DISPOSABLE BLANKET, 60" X 90"	380685	02-05-13	Ems	Medical Supplies	\$96.80	143738
Quadmed, Inc	24640	72316	DISPOSABLE BLANKETS 40" X 80"	380685	02-05-13	Ems	Medical Supplies	\$1,368.00	143738
Quadmed, Inc	24640	72317	DISPOSABLE BLANKETS	380685	02-05-13	Ems	Medical Supplies	\$912.00	143806
Quadmed, Inc	24640	72319	BACKBOARD RESTRAINT STRAPS, ORANGE	380685	02-05-13	Ems	Medical Supplies	\$444.00	143806
Quadmed, Inc	24640	72332	14GA X 5.5" IV CATH	380685	02-05-13	Ems	Medical Supplies	\$1,798.00	143513
Quadmed, Inc	24640	72334	DISPOSABLE BLANKETS	380431	01-29-13	Ems	Medical Supplies	\$228.00	143806
Quadmed, Inc	24640	72589	AVIVA GLUCOMETER	380958	02-12-13	Ems	Medical Supplies	\$250.05	143863
Quadmed, Inc	24640	72805	ET TUBE INTRODUCER, 10FR.	381431	02-26-13	Ems	Medical Supplies	\$29.24	143955
Quadmed, Inc	24640	73354	ADULT NON-REBREATHER MASK	382520	03-26-13	Ems	Medical Supplies	\$345.00	144449
Quadmed, Inc	24640	73403	POSEY LEG RESTRAINTS, W/ BUCKLES	382520	03-26-13	Ems	Medical Supplies	\$963.36	144244
Quadmed, Inc	24640	73589	DISPOSABLE BLANKETS	382839	04-02-13	Ems	Medical Supplies	\$912.00	144449
Quadmed, Inc	24640	74288	FERNO TRAUMA/AIRWAY MANAGEMENT BAG, RED	383464	04-16-13	Ems	Medical Equipment < \$5,00	\$1,975.00	144868
Quadmed, Inc	24640	74651	EMS SHEARS	384381	05-07-13	Ems	Medical Supplies	\$36.00	145150
Quadmed, Inc	24640	74877	AVIVA GLUCOMETER	384691	05-14-13	Ems	Medical Supplies	\$333.40	145150
Quadmed, Inc	24640	74949	BLANKETS, DISPOSABLE POLYESTER (ORANGE)	384691	05-14-13	Ems	Medical Supplies	\$456.00	145408
Quadmed, Inc	24640	75000	BLANKETS, DISPOSABLE POLYESTER (ORANGE)	385022	05-21-13	Ems	Medical Supplies	\$456.00	145408
Quadmed, Inc	24640	75115	BACK BOARD RESTRAINT STRAPS, ORANGE	384691	05-14-13	Ems	Medical Supplies	\$745.92	145489
Quadmed, Inc	24640	75576	DISPOSABLE POLYESTER ORANGE BLANKETS	386065	06-11-13	Ems	Medical Supplies	\$1,140.00	145767
Quadmed, Inc	24640	75673	OB KIT, MORRISON MEDICAL PRODUCTS	386065	06-11-13	Ems	Medical Supplies	\$130.50	145767
Quadmed, Inc	24640	75995	TOURNIQUET, NON-LATEX	386376	06-18-13	Ems	Medical Supplies	\$248.50	146050
Quadmed, Inc	24640	76263	VENI-GARD, ADULT	386981	07-02-13	Ems	Medical Supplies	\$501.75	146147
Quadmed, Inc	24640	76263	ACTIVATED CHARCOAL, 50GM BOTTLES	386981	07-02-13	Ems	Pharmaceuticals	\$140.25	146147
Quadmed, Inc	24640	76837	VENI-GARD, ADULT	387883	07-23-13	Ems	Medical Supplies	\$334.50	146586
Quadmed, Inc	24640	76950	EMS SHEARS W/ SAFETY BANDAGE TIP	387883	07-23-13	Ems	Medical Supplies	\$72.00	146641
Quadmed, Inc	24640	77096	ET TUBE INTRODUCER, 15FR	387883	07-23-13	Ems	Medical Supplies	\$292.40	146755
Quadmed, Inc	24640	77381	POSEY WRIST RESTRAINTS, W/ BUCKLES	388810	08-13-13	Ems	Medical Supplies	\$401.40	146755
Quadmed, Inc	24640	77586	ADULT NON-REBREATHER MASK	388810	08-13-13	Ems	Medical Supplies	\$345.00	146973
Quadmed, Inc	24640	77940	VENI-GARD, ADULT	389615	09-03-13	Ems	Medical Supplies	\$501.75	147236
Quadmed, Inc	24640	78151	MEDI-CUT STERILE SAFETY SCALPEL	389897	09-10-13	Ems	Medical Supplies	\$41.80	146973
Quadmed, Inc	24640	78704	PO 147562, EMERGENCY BLANKETS(250), EMS	390795	09-27-13	Ems	Medical Supplies	\$1,140.00	
Qualification Targets	21040	21301777	B-27CB Targets	387244	07-09-13	Constable Precinct 2	Law Enforcement Equipment	\$105.00	146339
Quality Carpets & Floors	860	06/28/13;MOT	CARPET AT MOT REMODEL PER ATTACHED QUOTE	388242	07-30-13	Commissioners Court	Projects/Grants Expense	\$911.11	146659
Quality Carpets & Floors	860	3442	PO 141827, CARPET TILES INSTALL, EMS	375624	10-09-12	Ems	Facility Maint. & Repair	\$2,797.56	
Quality Carpets & Floors	860	3470	PO 141830, CARPET TILES INSTALLED W/CARPET TAKE UP, JUV	376588	10-30-12	Jjaep Tier Ii Funding	Facility Maint. & Repair	\$5,917.25	
Quality Carpets & Floors	860	3471	PO 141865, CARPET W/ UNITARY BACKING INSTALLED W/CARPET TAKE UP, JUV	376588	10-30-12	Jjaep Tier Ii Funding	Facility Maint. & Repair	\$7,067.30	
Quality Carpets & Floors	860	3472	PO 141829, CARPET W/ UNITARY BACKING INSTALLED W/ CARPET TAKE UP, JUV	376588	10-30-12	Jjaep Tier Ii Funding	Facility Maint. & Repair	\$3,440.17	
Quality Carpets & Floors	860	3472	PO 141829, CARPET W/ UNITARY BACKING INSTALLED W/ CARPET TAKE UP, JUV	376588	10-30-12	Juvenile Services	Facility Maint. & Repair	\$6,500.00	
Quality Carpets & Floors	860	3494	CARPET AND BASEBOARDS FOR 2 OFFICES SEE ATTACHED QUOTE	378368	12-04-12	Unified Road System	Facility Maint. & Repair	\$312.91	142670
Quality Carpets & Floors	860	3495	CARPET AND BASEBOARDS FOR 2 OFFICES SEE ATTACHED QUOTE FOR ROOM #1	378368	12-04-12	Unified Road System	Facility Maint. & Repair	\$300.41	142817
Quality Carpets & Floors	860	3589	BLANKET ORDER FOR FLOORING/CARPET REPAIRS AT 321 W 8TH FEB 13 - MAR 13	381721	03-05-13	Emergency Services Facility	Facility Maint. & Repair	\$866.25	144346

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Quality Carpets & Floors	860	3639	PO 144346, INSTALL SHEET VINYL, EMS#23	384059	04-30-13	Ems Station-Leander	Facility Maint. & Repair	\$525.00	144346
Quality Carpets & Floors	860	3639	BLANKET ORDER FOR FLOORING/CARPET REPAIRS AT 321 W 8TH FEB 13 - MAR 13	384059	04-30-13	Emergency Services Facility	Facility Maint. & Repair	\$525.00	
Quality Carpets & Floors	860	3642	PO 144346, TAKE UP & INSTALL CARPET, JAIL	384059	04-30-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$433.59	144346
Quality Carpets & Floors	860	3642	BLANKET ORDER FOR FLOORING/CARPET REPAIRS AT 321 W 8TH FEB 13 - MAR 13	384059	04-30-13	Emergency Services Facility	Facility Maint. & Repair	\$433.59	
Quality Carpets & Floors	860	3662	REPLACE TILE AT GEORGETOWN DRIVER'S LICENSE OFFICE PER ATTACHED QUOTE	385023	05-21-13	Dps/Driver'S License	Facility Maint. & Repair	\$1,426.75	145552
Quality Carpets & Floors	860	3671	BLANKET ORDER FOR CARPET AND FLOORING REPAIRS AND REPLACEMENTS APR 13 - SEP 13	385408	05-28-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,005.95	145641
Quality Carpets & Floors	860	3671	PO 145641, FLOOR REPAIR, JUV JUST	385408	05-28-13	Juvenile Facility	Facility Maint. & Repair	\$1,005.95	145587
Quality Carpets & Floors	860	3752	CARPET REPLACEMENT AT JP 2 COURTROOM PER ATTACHED QUOTE	388242	07-30-13	Cedar Park Annex	Facility Enhancements	\$5,775.00	
Quality Carpets & Floors	860	3789	PO 145641, INSTALL CARPET TILES, JAIL	390796	09-27-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$766.00	142688
Quality Carpets & Floors	860	3797	PO 145641, INSTALL CARPET TILES, JAIL	390796	09-27-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,273.50	
Quality Equipment Co	13907	514546	LIGHT HOUSING,BULBS, MOUNTS AND ASSEMBLEY; LEVER, BOLTS, NUTS, BUSHING FOR UNIT #PG0313	377480	11-20-12	Fleet Maintenance	Parts	\$229.30	142577
Quality Equipment Co	13907	514547	ESTIMATED FREIGHT	377480	11-20-12	Fleet Maintenance	Parts	\$20.00	
Quality Equipment Co	13907	516711	PARTS: DRIVE CLUTCH, DRIVE BELT AND IGNITION SWITCH FOR UNIT # PE0731	381432	02-26-13	Fleet Maintenance	Parts	\$698.83	144057
Quality Equipment Co	13907	516711A	PO 144057, PART, FLEET	381432	02-26-13	Fleet Maintenance	Parts	\$(188.03)	142165
Quality Texas Foundation	41551	04/15/13	BALDRIGE AWARD 2013, AUD	383862	04-19-13	County Auditor	Professional Services	\$2,200.00	
Qualtech Automotive	1063	32297	1996 NISSAN MAXIMA, VIN#JN1CA21D0TT161073, AIR CHECK	3002932	01-03-13	Commissioners Court	Projects/Grants Expense	\$600.00	145939
Qualtech Automotive	1063	33884	2003 HONT CR-V, VIN#JHLRD68443C007545, 2013 AIR CHECK	3003570	03-06-13	Commissioners Court	Projects/Grants Expense	\$600.00	
Qualtech Automotive	1063	36444	2004 KIA SEDONA, V#KNDUP131046585754, AIR CHECK	3005204	08-14-13	Commissioners Court	Projects/Grants Expense	\$600.00	145939
Qualtech Automotive	1063	37110	2001 MITS GALANT V#4A3AA46G11E194701, AIR CHECK	3005349	08-28-13	Commissioners Court	Projects/Grants Expense	\$445.68	
Quest Diagnostic	24753	8491172874R	BRITTNAY FAIL, JAIL	383465	04-16-13	County Jail	Medical/Hospital	\$78.63	145939
Quest Diagnostic	24753	8491172886R	BRITTNAY FAIL, JAIL	383465	04-16-13	County Jail	Medical/Hospital	\$46.30	
Quest Diagnostic	24753	8610883574	SHAYLA J SMITH, JAIL	386377	06-18-13	County Jail	Medical/Hospital	\$99.42	145939
Quest Diagnostic	24753	8610883586	SHAYLA J SMITH, JAIL	386377	06-18-13	County Jail	Medical/Hospital	\$28.70	
Quest Diagnostic	24753	8713527370R	SHAYLA J SMITH, JAIL	388561	08-06-13	County Jail	Medical/Hospital	\$37.82	145939
Quest Diagnostic	24753	8785023463	ISMELY Y FUNDORA, JAIL	389898	09-10-13	County Jail	Medical/Hospital	\$11.43	
Quest Diagnostic	24753	8785023475	ISMELY Y FUNDORA, JAIL	389898	09-10-13	County Jail	Medical/Hospital	\$64.32	145939
Quest Diagnostic	24753	8785023480	ISMELY Y FUNDORA, JAIL	389898	09-10-13	County Jail	Medical/Hospital	\$99.42	
Quicken Loans	41276	686760	OVERPAYMENT, C/CLK	380686	02-05-13	Default	Fees Of Office, Co. Clerk	\$10.00	145754
Quonset Hut	1211	1	PURCHASE RANKS, RIBBONS, BARS FOR UNIFORMS FOR ACADEMY RESIDENTS PER ATTACHED QUOTE	379099	12-18-12	Jjaep Tier li Funding	Clothing	\$1,208.50	
Quux Software Ca Llc	36590	13-114	SINCPAC CIVIL 3D DRAFTING MODULE UPGRADE	385409	05-28-13	Unified Road System	Computer Software < \$5,00	\$400.00	145754
Quux Software Ca Llc	36590	13-114	SINCPAC CIVIL 3D FULL EDITION	385409	05-28-13	Unified Road System	Software Maintenance	\$100.00	
Quux Software Ca Llc	36590	401-JM	PO 140658, SINCPAC LICENSE RENEW, URS	376247	10-23-12	Unified Road System	Software Maintenance	\$200.00	145939
R B Everett & Company	41344	49800	LUBRICATION PUMP AND SEALS FOR UNIT #UG0301	386676	06-25-13	Fleet Maintenance	Parts	\$1,105.45	
R B Everett & Company	41344	49844	LUBRICATION PUMP AND SEALS FOR UNIT #UG0301	386676	06-25-13	Fleet Maintenance	Parts	\$416.81	146103
R B Everett & Company	41344	49972	004004824001 - 180 N DRIVE CHAIN	386676	06-25-13	Fleet Maintenance	Parts	\$170.48	
R B Everett & Company	41344	SI48419	ESTIMATED FREIGHT	383187	04-09-13	Fleet Maintenance	Parts	\$200.00	145841
R B Everett & Company	41344	SI49723	SEAL,WASHER,RETAINER RING,ORING FOR UNIT #UG0301	388243	07-30-13	Fleet Maintenance	Parts	\$175.24	
R B Everett & Company	41344	SI49801	LUBRICATION PUMP AND SEALS FOR UNIT #UG0301	388243	07-30-13	Fleet Maintenance	Parts	\$1,118.67	145939
R B Everett & Company	41344	SI50147	LUBRICATION PUMP AND SEALS FOR UNIT #UG0301	388243	07-30-13	Fleet Maintenance	Parts	\$959.18	
R B Everett & Company	41344	SI52015	PO 147744, PARTS, FLEET	390797	09-27-13	Fleet Maintenance	Parts	\$652.01	145939
R B Everett & Company	41344	SI52055	PO 147744, PARTS, FLEET	390797	09-27-13	Fleet Maintenance	Parts	\$1,931.30	
R M Miller Dds	40760	258697	SEP 12, ORAL EVAL & BITEWINGS, KP, JUV	375331	10-02-12	Juvenile Services	Dental	\$126.00	145939
R Nikki Darter	38252	11-0604-F425L	KW, DW, 425TH	376248	10-23-12	District Courts	Family Cases - Court Appt	\$260.00	
R Nikki Darter	38252	11-1638-FC3I	SK, CC#3	382229	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$1,277.25	145939
R Nikki Darter	38252	11-3007-F425E	LH, 425TH	376248	10-23-12	District Courts	Family Cases - Court Appt	\$811.85	
R Nikki Darter	38252	11-3007-F425F	LH, 425TH	384060	04-30-13	District Courts	Family Cases - Court Appt	\$754.00	145939
R Nikki Darter	38252	11-3007-F425G	LH, CHILD, 425TH	387531	07-16-13	District Courts	Family Cases - Court Appt	\$325.00	
R Nikki Darter	38252	11-3105-F425B	SR-J, 425TH	376248	10-23-12	District Courts	Family Cases - Court Appt	\$441.35	145939
R Nikki Darter	38252	11-3105-F425C	RJ, CHILDREN, 425TH	384060	04-30-13	District Courts	Family Cases - Court Appt	\$325.00	
R Nikki Darter	38252	12-001-CPS425	MM, 425TH	376248	10-23-12	District Courts	Family Cases - Court Appt	\$396.50	145939
R Nikki Darter	38252	12-001-CPS425A	MM, 425TH	383754	04-23-13	District Courts	Family Cases - Court Appt	\$1,579.50	
R Nikki Darter	38252	12-0062-F425F	KC, 425TH	376248	10-23-12	District Courts	Family Cases - Court Appt	\$396.50	145939
R Nikki Darter	38252	12-0062-F425G	KC, 425TH	384060	04-30-13	District Courts	Family Cases - Court Appt	\$325.00	
R Nikki Darter	38252	12-0062-F425H	KC, CHILD, 425TH	387531	07-16-13	District Courts	Family Cases - Court Appt	\$624.00	145939
R Nikki Darter	38252	12-0073-CPS425	NB, 425TH	384060	04-30-13	District Courts	Family Cases - Court Appt	\$1,235.00	
R Nikki Darter	38252	12-0073-CPS425A	NB, CHILD, 425TH	387531	07-16-13	District Courts	Family Cases - Court Appt	\$565.50	145939
R Nikki Darter	38252	13-0010-CPS425	BM, CHILD, 425TH	387531	07-16-13	District Courts	Family Cases - Court Appt	\$656.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
R Scott Magee	30437	07-1876-2	C#07-1877-2, CHARLES JOHNSON, CC#2	3005148	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	10-03102-1	KENNETH KAWELL, CC#1	3002288	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	10-06763-2	ROBERT GONGORA SR, CC#2	3003698	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	10-276-J395	MG, 395TH	3003315	02-06-13	District Courts	Juvenile Cases - Court Ap	\$200.00	
R Scott Magee	30437	11-1220-K26	JAMES WESTON BOWIE, 26TH	3004652	06-19-13	District Courts	Criminal Cases - Court Ap	\$1,500.00	
R Scott Magee	30437	11-1704-K277	YOAN NOY, 277TH	3002288	10-17-12	District Courts	Criminal Cases - Court Ap	\$1,250.00	
R Scott Magee	30437	12-0043-J395	JLJ, 395TH	3004942	07-17-13	District Courts	Juvenile Cases - Court Ap	\$750.00	
R Scott Magee	30437	12-0097-J395	ZB, 395TH	3003315	02-06-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
R Scott Magee	30437	12-0202-J395	AA, 395TH	3002933	01-03-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
R Scott Magee	30437	12-0240-J395	JB, 395TH	3002933	01-03-13	District Courts	Juvenile Cases - Court Ap	\$750.00	
R Scott Magee	30437	12-0256-J395	JO, 395TH	3004367	05-22-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
R Scott Magee	30437	12-0257-J395	AZ, 395TH	3003841	04-03-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
R Scott Magee	30437	12-0289-K26	DAKOTA T ZIMMERMAN, 26TH	3005430	09-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	12-02948-3	MARIA REYES, CC#3	3003985	04-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	12-0301-J395	CT, 395TH	3004056	04-24-13	District Courts	Juvenile Cases - Court Ap	\$750.00	
R Scott Magee	30437	12-05079-2	C#12-05078-2, LARRY COLE, CC#2	3002650	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	12-05735-3	C#12-09459-1, DUSTIN WOLFF, CC#3	3002843	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
R Scott Magee	30437	12-05848-2	ALI NASSIR ANDWELE, CC#2	3003698	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	12-06247-1	MARTIN SALINAS, CC#1	3003441	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	12-06652-3	C#12-06651-3, 12-06650-3, LAURA MORAVITS, CC#3	3002158	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
R Scott Magee	30437	12-07053-3	LANDON BATY, CC#3	3002843	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	12-07088-2	ROBERT JAMES GUZMAN, CC#2	3004585	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	12-07126-2	TERRY WAYNE STROTHER, CC#2	3002650	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	12-07365-2	CHESSICA JEAN MAUS, CC#2	3003441	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	12-07445-2	ALFREDO CASTANEDA, CC#2	3003043	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	12-07449-2	FELIX CARRILLO, CC#2	3002217	10-10-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	12-07456-1	C#12-02877-1, CARRIE BUNDE, CC#1	3002217	10-10-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	12-07463-2	JAY ARTHUR NEGUS, CC#2	3003698	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	12-07707-2	MICHAEL HILL, CC#2	3003043	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	12-0774-K26	FABION FLORES, 26TH	3003043	01-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	12-0808-K368	MELISSA DIXON, 368TH	3002843	12-19-12	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	12-08210-1	WILLIAM FLOYD, CC#1	3004136	05-01-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	12-08764-3	C#12-08763-3, JUSTIN SOBASKI, CC#3	3004216	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	12-09374-2	IDNAM GONZALEZ, CC#2	3004216	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	12-0947-K26	REYNALDO PACHICANO, 26TH	3002727	12-05-12	District Courts	Criminal Cases - Court Ap	\$350.00	
R Scott Magee	30437	12-09488-3	C#12-09489-3, JOE ANTHONY RIVERA, CC#3	3003698	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	12-09692-2	DAVID EDGARDO BLANCO-SANCHEZ, CC#2	3003043	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	12-09785-3	AMADO SANDOVAL, CC#3	3003378	02-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	12-0985-K368	CARLOS CRUZ-MARTINEZ, 368TH	3002158	10-03-12	District Courts	Criminal Cases - Court Ap	\$750.00	
R Scott Magee	30437	12-09889-1	JAMES DOLAN, CC#1	3003169	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	12-1002-K26	LARRY COLE, 26TH	3002409	10-31-12	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	12-10046-3	C#12-10622-3, FELIPE NAVARRO, CC#3	3004367	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
R Scott Magee	30437	12-1043-K368	JOHN PAUL MCKAY, 368TH	3003246	01-30-13	District Courts	Criminal Cases - Court Ap	\$250.00	
R Scott Magee	30437	12-10657-2	EDWIN OLIVEROS SILVA, CC#2	3004443	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	12-1277-K368	NATHAN C LEMLEY, 368TH	3002533	11-14-12	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	12-1379-K277	JOHN SELLERS, 277TH	3002533	11-14-12	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	12-1439-K26	CHESSICA MAUS, 26TH	3003043	01-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	12-1530-K368	NATASHA HERMAN, 368TH	3003246	01-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	12-1535-K368	C#12-1549-K368, LATASHA SOSA, 368TH	3002843	12-19-12	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	12-1756-K368	DOMINIQUE CAIN, 368TH	3003246	01-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	12-1842-K277	MICHAEL ABERNATHY, 277TH	3003378	02-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	12-2015-K277	LORENZO ANTONIO VILLANUEVA-ESCAMILLA, 277TH	3003985	04-17-13	District Courts	Criminal Cases - Court Ap	\$750.00	
R Scott Magee	30437	13-0005-K368	MICHAEL BALBY, 368TH	3003631	03-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	13-00234-2	JACOB JOSEPH HIGDON, CC#2	3005148	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	13-00263-3	JENNIFER NGBARAGBOR, CC#3	3004056	04-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	13-00478-3	MICHAEL FOSTER BAGBY, CC#3	3003631	03-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	13-00545-2	VICTOR HUGO PEINADO-CARMONA, CC#2	3004216	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	13-00823-3	COLTON TINDALL, CC#3	3005350	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	13-01323-1	YVONNE GOMEZ, CC#1	3004136	05-01-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	13-01398-2	MAXIMINO ANDRADE, CC#2	3004942	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	13-01415-2	WENDY ODIE GOOLSBY, CC#2	3004216	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	13-01419-1	MEGAN REBECCA BECKER, CC#1	3004517	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
R Scott Magee	30437	13-01457-1	CHARLENE CHILDRESS, CC#1	3005070	07-31-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	13-0163-K277	JOSE DEHOYOS, 277TH	3004136	05-01-13	District Courts	Criminal Cases - Court Ap	\$750.00	
R Scott Magee	30437	13-01671-3	LOGAN VANCE, CC#3	3004866	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	13-02327-3	JESSICA LEA THOMAS, CC#3	3005430	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	13-02431-2	C#12-08091-2, 12-08090-2, RYAN WAYNE CHAMBERS, CC#2	3004287	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
R Scott Magee	30437	13-02672-2	ALFRED EUGENE PINEDA, CC#2	3004585	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	13-02713-2	C#13-02712-2, JONAS GONZALEZ-CARDONA, CC#2	3004942	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	13-02906-2	DARVIN ERNESTO ESPINOZA, CC#2	3004287	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	13-02915-2	ARTURO ANAYA, CC#2	3004799	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	13-0303-K368	JARED WILLIAMSON, 368TH	3005350	08-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	13-03066-3	DIANA VASQUEZ-RODRIGUEZ, CC#3	3004866	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	13-03265-1	C#13-04685-1, ROBERT WHITT, CC#1	3004866	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
R Scott Magee	30437	13-03488-2	JORDAN JONES, CC#2	3004942	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	13-04174-2	JOHN WIGGINS, CC#2	3004799	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	13-0419-K277	ROBERTO IBARRA-SANDOVAL, 277TH	3004136	05-01-13	District Courts	Criminal Cases - Court Ap	\$750.00	
R Scott Magee	30437	13-0444-K26	TANIA HESTER, 26TH	3005148	08-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	13-04480-2	RENO ISAGUIRRE, CC#2	3004942	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	13-04866-1	JOSE ALEMAN, CC#1	3005502	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	13-05012-3	VINCENTE TOBIAS, CC#3	3005430	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
R Scott Magee	30437	13-0569-K368	GILBERT JUSTIN SANCHEZ JR, 368TH	3005070	07-31-13	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	13-06351-2	MADELEINE PERNEY, CC#2	390798	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
R Scott Magee	30437	13-0738-K277	SHELLI WILSON, 277TH	3004799	07-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	13-0862-K368	JACOB HIGDON, 368TH	3005350	08-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	13-1035-K277	MICHAEL MCALLISTER, 277TH	3005148	08-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	13-1048-K26	MARILYN CRABB, 26TH	3005430	09-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
R Scott Magee	30437	13-1144-K277	FRANCISCO J AVALOS-BANDERAS, 277TH	3005502	09-11-13	District Courts	Criminal Cases - Court Ap	\$750.00	
R Scott Magee	30437	CHAMBER FILE;JLM	JLM, 395TH	3003841	04-03-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
R Scott Magee	30437	UNFILED;SC	STEVEN CAMPBELL, CC#3	3004866	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Raba Kistner Consultants, Inc	20007	770028	P#AI07007, WA#3, JUL 29-AUG 24/12, US 79 SEC 3 PASS THRU FINANCE PROJECT	375625	10-09-12	Commissioners Court	Projects/Grants Expense	\$13,762.21	
Raba Kistner Consultants, Inc	20007	770029	P#AI07007, WA#3, AUG 26-SEP 30/12, US 79 SEC 3 PASS THRU FINANCE PROJ	376927	11-06-12	Commissioners Court	Projects/Grants Expense	\$8,966.71	
Race Works Inc	41553	11488	RACE PACKAGE (START/FINISH LINE), SETUP/DOWN, ANML SVC	384061	04-30-13	Animal Services	Use Of Donations	\$1,000.00	
Rachael Darrah	41116	11/03/12	ELECTION WORKERS SVC CONTRACT	378369	12-04-12	Election Svs Contract	Election Judges/Clerks	\$58.00	
Rachel Dornfeld	37835	11/06/12	ELECTION WORKERS-COUNTY	378370	12-04-12	Elections	Election Judges/Clerks	\$92.00	
Radisson Beach Hotel	22798	NOV 12;JPJS	PO 142756, C#CFFKXF3, NOV 11-15/12, J PEARSON, J SCHAEMBURG, JACIE	376928	11-06-12	County Jail	Training, Conf., Seminars	\$1,011.60	
Raimonde Janelle Olson	41581	4TR-12-0014	JUROR, JP#4	384382	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Rakhar, Lillawati L	32406	05/01/13	APR 21-26/13, EXP REIMB, SHF	384639	05-14-13	Support Services Division	Training, Conf., Seminars	\$220.00	
Rakhar, Lillawati L	32406	06/13/13	JUN 11-12/13, EXP REIMB, SHF	386951	07-02-13	Support Services Division	Training, Conf., Seminars	\$42.04	
Ralph H Cutcher	40998	11/06/12	ELECTION WORKERS-COUNTY	378371	12-04-12	Elections	Election Judges/Clerks	\$116.00	
Ramirez, Brenda L	40934	07/31/13	JUL 24-26/13, EXP REIMB, JP#3	388905	08-20-13	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Ramirez, Brenda L	40934	11/08/12	OCT 22-24/12, EXP REIMB, JP#3	377592	11-27-12	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Ramirez, Delfina	17023	07/31/13	JUL 24-26/13, EXP REIMB, JP#3	388940	08-20-13	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Ramirez, Delfina	17023	11/08/12	OCT 22-24/12, EXP REIMB, JP#3	377617	11-27-12	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Ramirez, Jr, Reynaldo G	31715	04/17/13	APR 3-5/13, EXP REIMB, SHF	384390	05-07-13	Patrol Division	Training, Conf., Seminars	\$100.00	
Ramming Paving Company Inc	20874	1/12IFB00008	P#12IFB00008, JUL 12, UNIVERSITY BLVD IMPROVEMENTS	375626	10-09-12	Rd And Bridge Special Projects	Projects/Grants Expense	\$117,544.50	
Ramming Paving Company Inc	20874	1/12IFB00033	P#12IFB00033, OCT 22-NOV 29/12, HOT MIX OVERLAY	385763	06-04-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$362,939.69	
Ramming Paving Company Inc	20874	131FB00123	P#131FB00123, JUN 5-JUL 12/13, CR 175, URS	389616	09-03-13	Unified Road System	Road Constr./Maint.	\$527,421.05	
Ramming Paving Company Inc	20874	15803	DELIVERING ROAD BASE TO BERRY SPRINGS PARK 1801 CR 152 GEORGETOWN TX. POC: SUSAN 512.844.4820; OR TERRY 844.6705.8.25 A TON, 52 TONS. PARK PROJECT AT BSPP. AUSTIN MATERIALS & RAMMING ARE ON SAME W-9; INVOICE MAY BE FROM EITHER CO.	382521	03-26-13	Parks Department	Grounds Maintenance	\$372.91	144388
Ramming Paving Company Inc	20874	2/12IFB00008	P#12IFB00008, JUL 26-SEP 31/12, UNIVERSITY BLVD IMPROVEMENTS	381184	02-19-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$731,283.86	
Ramming Paving Company Inc	20874	21824	DELIVER: COUNTY ROAD BASE FOR PARKING LOT TRAIL HEAD IMPROVEMENTS AT SWWCP. TRUCK LOADS OF ROAD BASE MATERIAL. DELIVER TO 3005 CR 175 LEANDER TX 78641. POC: LARRY 512.626.21945. (\$5.50 per ton X 24 tons X 6 truck loads = \$792 for deliver)	389969	09-06-13	Commissioners Court	Projects/Grants Expense	\$848.29	146716
Ramming Paving Company Inc	20874	24/10WC817	P#10WC817, AUG 12, US 79 SECTION 3	375626	10-09-12	Commissioners Court	Projects/Grants Expense	\$49,911.23	
Ramming Paving Company Inc	20874	25/10WC817	P#10WC817, SEP 12, US 79 SECTION 3	376249	10-23-12	Commissioners Court	Projects/Grants Expense	\$16,869.08	
Ramming Paving Company Inc	20874	26/10WC817	P#10WC817, OCT 1/12-JAN 31/13, US 79 SEC 3	385025	05-21-13	Commissioners Court	Projects/Grants Expense	\$461,339.27	
Ramming Paving Company Inc	20874	27/10WC817	P#10WC817, FEB 13, US79 SECTION 3	386983	07-02-13	Commissioners Court	Projects/Grants Expense	\$71,572.95	
Ramming Paving Company Inc	20874	3/12IFB00008	P#12IFB00008, RETAINAGE, JUL 26-SEP 31/12, UNIVERSITY BLVD IMPROVEMENTS	383755	04-23-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$94,314.26	
Ramsey Funeral Home & Crematorium	36172	1209161INT	STEPHANIE RUIZ, TRANSPORT TO M.E., JP#3	375953	10-16-12	J.P. Precinct 3	Transportation/Autopsies	\$195.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ramsey Funeral Home & Crematorium	36172	1209166	SYLVIA ARPAKA, JP#4	375953	10-16-12	J.P. Precinct 4	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1210179JP	RANDAL ROSE, JP#2	376929	11-06-12	J.P. Precinct 2	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1210189JP	JOHNNY COWAN, JP#3	377481	11-20-12	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1210192JP	SHANE HARDMAN, JP#3	377481	11-20-12	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1211205JP	MARK SULLINS, JP#3	377481	11-20-12	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1211220JP	TRANSPORT, SUSAN BROWN, JP#2	379891	01-15-13	J.P. Precinct 2	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1212243JP	TRANSPORT, BRYAN RAMOS, JP#2	380137	01-22-13	J.P. Precinct 2	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1212251JP	TRANSPORT, MICHAEL A NAPPO, JP#4	380137	01-22-13	J.P. Precinct 4	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1301011JP	TRANSPORT, BOB EVANS, JP#3	382840	04-02-13	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1301018JP	TRANSPORT, WM SCOTT COULTER, JP#3	382840	04-02-13	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1302039JP	TRANSPORT, MARCUS KEITH, JP#3	382840	04-02-13	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1303052JP	TRANSPORT, GREG MUTIN, JP#3	383756	04-23-13	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1303073JP	TRANSPORT, LACEY UNGER, JP#1	385410	05-28-13	J.P. Precinct 1	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1303074JP	TRANSPORT, COLE CASSENS, JP#1	385410	05-28-13	J.P. Precinct 1	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1303075JP	TRANSPORT, MARK SYKORA, JP#3	383756	04-23-13	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1304093JP	TRANSPORT, ELENA PENA, JP#3	385410	05-28-13	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1304094JP	TRANSPORT FEE, JAMES DRAKE, JP#3	385410	05-28-13	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1305096JP	TRANSPORT, AUDREY MONAHAN, JP#3	387884	07-23-13	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1305102JPP	TRANSPORT, GAYLE IRVING, JP#2	387884	07-23-13	J.P. Precinct 2	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1305104JP	TRANSPORT, EDWARD LILLEY, JP#4	388244	07-30-13	J.P. Precinct 4	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1305106JP	TRANSPORT, BEVERLY RENWICK, JP#3	387884	07-23-13	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1305111JP	TRANSPORT, CAROL J PORTLANCE, JP#3	387884	07-23-13	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1306117JP	TRANSPORT, WILLIAM NIX, JP#2	387884	07-23-13	J.P. Precinct 2	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1306126JP	TRANSPORT, DAVID GALINDO, JP#3	387884	07-23-13	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1306137JP	TRANSPORT & RECOVERY, CHARLES BROWN, JP#1	388244	07-30-13	J.P. Precinct 1	Transportation/Autopsies	\$290.00	
Ramsey Funeral Home & Crematorium	36172	1306147JP	TRANSPORT, CRAIG RYDELL, JP#2	387884	07-23-13	J.P. Precinct 2	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1307150JP	TRANSPORT, KEITH SMITH, JP#4	388244	07-30-13	J.P. Precinct 4	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1307159JP	TRANSPORT, DEANNA ZAVALA, JP#3	388563	08-06-13	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1307164JP	TRANSPORT, TRAN BRAXTON, JP#3	390799	09-27-13	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1308170JP	TRANSPORT, DAVID BOYD, JP#3	390799	09-27-13	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1308192JP	TRANSPORT, STEVEN CHAMBERS, JP#3	390799	09-27-13	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1308193JP	TRANSPORT, JOWELL PEREZ ALVARADO, JP#3	390799	09-27-13	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Rand Associates Inc	32550	14817	BLANKET ORDER FOR BOILER PARTS NOV 12 - SEP 13	378372	12-04-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$126.00	143117
Rand Associates Inc	32550	14817	PO 143117, RVI HOT SURFACE IGNITORS, JAIL	378372	12-04-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$126.00	
Rand Associates Inc	32550	14825	BLANKET ORDER FOR BOILER PARTS NOV 12 - SEP 13	378746	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$106.75	143117
Rand Associates Inc	32550	14825	PO 143117, SWITCHES, JAIL	378746	12-11-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$106.75	
Rand Associates Inc	32550	14923	BLANKET ORDER FOR BOILER PARTS NOV 12 - SEP 13	382231	03-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$202.00	143117
Rand Associates Inc	32550	14923	PO 143117, PVI IGNITOR, FLAME SENSOR, JAIL	382231	03-19-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$202.00	
Rand Associates Inc	32550	14931	BLANKET ORDER FOR BOILER PARTS NOV 12 - SEP 13	382522	03-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$74.00	143117
Rand Associates Inc	32550	14931	PO 143117, FLAME SENSOR, JAIL	382522	03-26-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$74.00	
Rand Associates Inc	32550	14941	BLANKET ORDER FOR BOILER PARTS NOV 12 - SEP 13	383188	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$491.25	143117
Rand Associates Inc	32550	14941	BLANKET ORDER FOR BOILER PARTS FOR JAIL MAR 13	383188	04-09-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,819.00	144733
Rand Associates Inc	32550	14967	BLANKET ORDER FOR BOILER PARTS FOR JAIL APR 13 - SEP 13	384383	05-07-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,000.00	145420
Randall C Wedlund	20116	11/06/12	ELECTION WORKERS SVC CONTRACT	378373	12-04-12	Election Svs Contract	Election Judges/Clerks	\$120.00	
Randall J Pick	17326	08-793-FC3N	V, CHILDREN, CC#1	375954	10-16-12	County Courts At Law	Family Cases - Court Appt	\$146.25	
Randall J Pick	17326	08-793-FC3P	V CHILDREN, CC#1	380138	01-22-13	County Courts At Law	Family Cases - Court Appt	\$97.50	
Randall J Pick	17326	12-0050-CPS425	H/A, CHILDREN, 425TH	375627	10-09-12	District Courts	Family Cases - Court Appt	\$150.00	
Randall J Pick	17326	12-0050-CPS425A	A, ETAL, 425TH	379892	01-15-13	District Courts	Family Cases - Court Appt	\$473.17	
Randall J Pick	17326	12-0050-CPS425B	H&AK, 425TH	383757	04-23-13	District Courts	Family Cases - Court Appt	\$308.75	
Randall J Pick	17326	12-0050-CPS425C	PA, CHILD, 425TH	387532	07-16-13	District Courts	Family Cases - Court Appt	\$455.00	
Randall J Pick	17326	12-0072-CPS425	M, 425TH	379892	01-15-13	District Courts	Family Cases - Court Appt	\$317.12	
Randall J Pick	17326	12-0072-CPS425A	CB, 425TH	382841	04-02-13	District Courts	Family Cases - Court Appt	\$195.00	
Randall J Pick	17326	12-0072-CPS425B	CB, CHILD, 425TH	387532	07-16-13	District Courts	Family Cases - Court Appt	\$113.75	
Randall'S Grocery Store	42092	13-03398-1	C#13-03398-1, RESTITUTION, JACOB GREGORY, C/ATTY	390155	09-17-13	Default	Due To Others-Ca Restitut	\$134.00	
Randals Tower Tech Inc	37350	3318	PO 141093, SUPPLY & INSTALL CABLE SAFETY CLIMB ON GRANGER TOWER	375628	10-09-12	Commissioners Court	Projects/Grants Expense	\$3,800.00	
Randals Tower Tech Inc	37350	3341	PO 141719, TOWER REPAIRS, WC RADIO	376589	10-30-12	Wc Radio Communication System	Repairs To Equipment	\$3,850.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Randals Tower Tech Inc	37350	3377	ISOLATE AND TROUBLESHOOT S/O CABLE TO MID BEACON POSSIBLE REPLACEMENT OF BEACON AND/OR S/O CABLE	379893	01-15-13	Wc Radio Communication System	Repairs To Equipment	\$750.00	143421
Randals Tower Tech Inc	37350	3378	TOWER CLIMBERS TO TROUBLESHOOT AND REPAIR JUMPER AND/OR OMNI ANTENNA	379893	01-15-13	Wc Radio Communication System	Repairs To Equipment	\$1,200.00	143419
Randals Tower Tech Inc	37350	3423	Troubleshoot and repair Prime Site Tower mid level	383466	04-16-13	Wc Radio Communication System	800 Mhz Tower Maint.	\$1,500.00	144441
Randell & Jasmine Sessions	41956	JUL 13;TM	CLOTHING-CHILD WELFARE	388245	07-30-13	Child Welfare	Clothing	\$250.00	
Randell & Jasmine Sessions	41956	MAR 13	CLOTHING-CHILD WELFARE	383097	04-09-13	Child Welfare	Clothing	\$150.00	
Randolph Brooks Federal Credit Union	20970	703761	OVERPAYMENT, C/CLK	383467	04-16-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Randy Bell	40151	04/15/13	CASH DRAWER FUNDS FOR QUARRY SPRINGS PAD HTK, PARKS	383758	04-23-13	Default	Change Drawers	\$3,200.00	
Randy'S Wrecker Service	17717	11-2166-CC4	WRIT#11-2166-CC4, DONALD LAURENCE & SANDOVAL PAINT & BODY, CONST#4	383468	04-16-13	Default	Due To Others - Const #4	\$450.00	
Randy'S Wrecker Service	17717	9521	TOWING SERVICE FOR UNIT #UB0633	386984	07-02-13	Fleet Maintenance	Sublets	\$170.00	146535
Ranger Excavating	23761	10/11WC903	P#11WC903, SEP 12, SAN GABRIEL PARKWAY PH II	381185	02-19-13	Commissioner Pct 2	Projects/Grants Expense	\$23,683.64	
Ranger Excavating	23761	10/12IFB00010	P#12IFB00010, FEB 13, RONALD REAGAN N PH IV	383189	04-09-13	Commissioner Pct 3	Projects/Grants Expense	\$1,146,496.06	
Ranger Excavating	23761	11/12IFB00010	P#121FB00010, MAR 13, RONALD REAGAN N PH IV	385026	05-21-13	Commissioner Pct 3	Projects/Grants Expense	\$1,161,198.99	
Ranger Excavating	23761	12/12IFB00010	P#12IFB00010, APR 13, RONALD REAGAN N PH IV	386378	06-18-13	Commissioner Pct 3	Projects/Grants Expense	\$692,536.29	
Ranger Excavating	23761	13/12IFB00010	P#12IFB00010, MAY 13, RONALD REAGAN N PH IV	387885	07-23-13	Commissioner Pct 3	Projects/Grants Expense	\$860,329.21	
Ranger Excavating	23761	14/12IFB00010	P#12IFB00010, JUN 13, RONALD REAGAN N PH IV	390061	09-17-13	Commissioner Pct 3	P&G-Capital	\$889,659.34	
Ranger Excavating	23761	3CR-13-04523	REFUND, JP#3	384693	05-14-13	Default	Ccc Fees Due To State Com	\$40.00	
Ranger Excavating	23761	3CR-13-04523	REFUND, JP#3	384693	05-14-13	Default	Jury Service Fees Due To	\$4.00	
Ranger Excavating	23761	3CR-13-04523	REFUND, JP#3	384693	05-14-13	Default	Criminal Judicial Support	\$6.00	
Ranger Excavating	23761	3CR-13-04523	REFUND, JP#3	384693	05-14-13	Default	Dps Arrest Fees Due To St	\$5.00	
Ranger Excavating	23761	3CR-13-04523	REFUND, JP#3	384693	05-14-13	Default	Indigent Def Fees - Due T	\$2.00	
Ranger Excavating	23761	3CR-13-04523	REFUND, JP#3	384693	05-14-13	Default	Jp #3 Technology Fees	\$4.00	
Ranger Excavating	23761	3CR-13-04523	REFUND, JP#3	384693	05-14-13	Default	Courthouse Security Fees	\$3.00	
Ranger Excavating	23761	3CR-13-04523	REFUND, JP#3	384693	05-14-13	Default	Jp 3 Security Fees	\$1.00	
Ranger Excavating	23761	3CR-13-04523	REFUND, JP#3	384693	05-14-13	Default	Fines, Jp Pct #3	\$200.00	
Ranger Excavating	23761	3CR-13-04523	REFUND, JP#3	384693	05-14-13	Default	Other Revenue	\$5.00	
Ranger Excavating	23761	4/12IFB00010	P#12IFB00010, AUG 12, RONALD REAGAN NORTH PH IV	375629	10-09-12	Commissioner Pct 3	Projects/Grants Expense	\$237,153.95	
Ranger Excavating	23761	5/12IFB00010	P#121FB00010, SEP 12, RONALD REAGAN NORTH PH IV	376590	10-30-12	Commissioner Pct 3	Projects/Grants Expense	\$600,754.31	
Ranger Excavating	23761	6/12IFB00010	P#12IFB00010, OCT 12, RONALD REAGAN N PH IV	378748	12-11-12	Commissioner Pct 3	Projects/Grants Expense	\$951,436.81	
Ranger Excavating	23761	7/12IFB00010	P#121FB00010, NOV 12, RONALD REAGAN N PH IV	379894	01-15-13	Commissioner Pct 3	Projects/Grants Expense	\$950,458.23	
Ranger Excavating	23761	8/12IFB00010	P#12IFB00010, DEC 12, RONALD REAGAN NORTH PH IV	380687	02-05-13	Commissioner Pct 3	Projects/Grants Expense	\$772,630.33	
Ranger Excavating	23761	9/12IFB00010	P#12IFB00010, JAN 13, RONALD REAGAN N PH IV	383189	04-09-13	Commissioner Pct 3	Projects/Grants Expense	\$1,089,043.38	
Ranger Joe'S Intl	12827	3825659A	PURCHASE ITEM #0299000000-BELT-STRETCH/SUBDUED BUCKLE FOR ACADEMY PER ATTACHED QUOTE	389900	09-10-13	Jjaep Tier li Funding	Clothing	\$636.60	147105
Ransom Tool & Supply	39741	12029	ALLIGATOR CLIPS,1/2 ADAPTER TO 3/8; CHISEL PUNCHES;POWER STEERING PULLEY PULL KIT FOR SHOP	388246	07-30-13	Fleet Maintenance	Small Equipment & Tools <	\$89.97	146705
Ransom Tool & Supply	39741	12280	ALLIGATOR CLIPS,1/2 ADAPTER TO 3/8; CHISEL PUNCHES;POWER STEERING PULLEY PULL KIT FOR SHOP	388246	07-30-13	Fleet Maintenance	Small Equipment & Tools <	\$6.99	146705
Ransom Tool & Supply	39741	12550	ALLIGATOR CLIPS,1/2 ADAPTER TO 3/8; CHISEL PUNCHES;POWER STEERING PULLEY PULL KIT FOR SHOP	388246	07-30-13	Fleet Maintenance	Small Equipment & Tools <	\$46.43	146705
Ransom Tool & Supply	39741	12554	ALLIGATOR CLIPS,1/2 ADAPTER TO 3/8; CHISEL PUNCHES;POWER STEERING PULLEY PULL KIT FOR SHOP	388246	07-30-13	Fleet Maintenance	Small Equipment & Tools <	\$184.99	146705
Ransom Tool & Supply	39741	16056576	TPMS RELEARN TOOL FOR SHOP	377482	11-20-12	Fleet Maintenance	Small Equipment & Tools <	\$89.99	142138
Ransom Tool & Supply	39741	6587	LONG HANDLE RAZOR BLADE;SHORT HANDLE SCRAPER; MULTIMETER FUSES	378749	12-11-12	Fleet Maintenance	Small Equipment & Tools <	\$121.92	142843
Ransom Tool & Supply	39741	6588	LONG HANDLE RAZOR BLADE;SHORT HANDLE SCRAPER; MULTIMETER FUSES	378749	12-11-12	Fleet Maintenance	Small Equipment & Tools <	\$14.99	142843
Ransom Tool & Supply	39741	6889	HEXDRIVERS FOR SHOP	378374	12-04-12	Fleet Maintenance	Small Equipment & Tools <	\$25.98	143048
Ransom Tool & Supply	39741	7144	SOCKETS FOR SHOP	379100	12-18-12	Fleet Maintenance	Small Equipment & Tools <	\$32.97	143236
Rash Chapman Schreiber Leaverton & Morrison	26249	708767	OVERPAYMENT, C/CLK	384694	05-14-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Raul P Torres	26369	11/06/12	ELECTION WORKERS SVC CONTRACT	378375	12-04-12	Election Svs Contract	Election Judges/Clerks	\$108.00	
Rave Energy Inc	41222	683221	OVERPAYMENT, C/CLK	379692	01-08-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Raw Dog Deli	38958	7884	PET FOOD, ANML SVC	378376	12-04-12	Animal Services	Use Of Donations	\$44.79	
Raw Dog Deli	38958	7937	DOG FOOD, KB NV INSTINCT CHICKEN KIBBLE, 25.3#	383759	04-23-13	Animal Services	Use Of Donations	\$44.79	145234
Ray A Bass	34406	04-757-K26	KENNETH CODY WOOD, 26TH	379693	01-08-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Ray A Bass	34406	11-1747-K26	JOE TREJO, 26TH	378377	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	11-374-K26	HEATHER MCCORMICK, 26TH	381968	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	12-0594-K368	JONATHAN GILBERT GARZA, 368TH	376250	10-23-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	12-0679-368	AARON ALDACO, 368TH	385765	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	12-1038-K26	MELISSA MOORE, 26TH	386985	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	12-1407-K368	RUSSELL SHEPERSKY, 368TH	381186	02-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	12-1655-K368	NATASHA SAVAGE, 368TH	381968	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	12-1657-K26	DELICIA ALVAREZ, 26TH	389617	09-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	12-1757-K277	MICHAEL HEATON, 277TH	379693	01-08-13	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ray A Bass	34406	12-1887-K368	JACK B MINWELL, 368TH	380433	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	13-0032-K26	KATHRYN MARIE LYNN, 26TH	382523	03-26-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Ray A Bass	34406	13-0155-K26	TONY DURON JR, 26TH	389617	09-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	13-0183-K26	C#13-0317-K26, JESSICA FARMER, 26TH	386985	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	13-0212-K277	WILLIAM DAUGHERTY, 277TH	388564	08-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	13-0785-K277	KAMERY WOOLRIDGE, 277TH	387887	07-23-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	13-1060-K277	WILLIAM DAUGHERTY, 277TH	388564	08-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray A Bass	34406	13-1178-K26	ROBERT LEWIS MICKEY III, 26TH	390801	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ray Allen Manufacturing Llc	18920	283633	PO 141353, MODULAR HARNESS, SHF	376251	10-23-12	Patrol Division	Animal Control Supplies	\$996.75	
Ray Allen Manufacturing Llc	18920	283633-2	PO 141353, GRIP-IT LINES (4), SHF	376251	10-23-12	Patrol Division	Animal Control Supplies	\$75.80	
Ray Allen Manufacturing Llc	18920	283633-3	PO 141353, RTLA LEAD W/HANDLE 6' X 1/2", SHF	376251	10-23-12	Patrol Division	Animal Control Supplies	\$23.95	
Ray Allen Manufacturing Llc	18920	283635	PO 141355, K9 HEAT ALERT SYSTEM W/PAGER, SHF	376251	10-23-12	Patrol Division	Vehicle Equipment < \$5,00	\$730.00	
Ray Allen Manufacturing Llc	18920	283636	PO 141356, LAW ENF ITEMS, SHF	376251	10-23-12	Patrol Division	Law Enforcement Equipment	\$295.15	
Ray Allen Manufacturing Llc	18920	289766	UTILITY CRUISE EZE, part #EZ2 per quote 289766 swisher/gleason/patrol	384063	04-30-13	Patrol Division	Vehicles > \$5,000	\$2,799.98	144955
Ray Allen Manufacturing Llc	18920	290376	K9 Deployment & Heat Alert w/ Pager, F3, per quote# 290376	384695	05-14-13	Patrol Division	Vehicle Equipment < \$5,00	\$929.99	145381
Ray Hendren	23986	11-0741-CP4	NC, CC#4	389339	08-27-13	County Courts At Law	Other/Mh Cases - Court Ap	\$260.00	
Ray, Brian A	22303	12/18/12	DEC 12-13/12, EXP REIMB, SHF	379609	01-08-13	Support Services Division	Training, Conf., Seminars	\$854.18	
Raymond Hernandez	41806	06/08/13	ELECTION WORKERS SVC CONTRACT	386677	06-25-13	Election Svs Contract	Election Judges/Clerks	\$24.00	
Raymond J Koenig	41923	JP1-2013-03432	OVERPAYMENT ON FINES & FEES FOR 1CR-094341, JP#1	388247	07-30-13	Default	Jp Courts-Refunds	\$20.00	
Raymond Lyle Reveile	41171	3CR-12-13378	R#JP3-2012-14855, OVERPAYMENT, JP#3	379101	12-18-12	Default	Jp Courts-Refunds	\$100.00	
Raymond M Espersen	5874	09-1626-K277	JARVIS FITZGERALD, 277TH	3003910	04-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	09-785-K26	ANDREW SHEPPARD, 26TH	3005351	08-28-13	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Raymond M Espersen	5874	11-1803-K26	DUSTIN AARON HYDE, 26TH	377483	11-20-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	12-0304-K26	INTERP, IDA LUCIA GONZALEZ, 26TH	3003986	04-17-13	District Courts	Interpretors	\$75.00	
Raymond M Espersen	5874	12-0312-K26	C#12-1029-K26, GREGORY HATCH, 26TH	3003842	04-03-13	District Courts	Criminal Cases - Court Ap	\$1,250.00	
Raymond M Espersen	5874	12-0427-K368	INTERPRETING, ABEL CARRANZA, 368TH	378378	12-04-12	District Courts	Interpretors	\$100.00	
Raymond M Espersen	5874	12-0934-K368	GIDGET DIXSON, 368TH	378378	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	12-0993-K277	ALEX GARCIA, 277TH	3005503	09-11-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Raymond M Espersen	5874	12-1158-K26	INTERPRETING, JOSE LUIS DELACRUZ, 26TH	377483	11-20-12	District Courts	Interpretors	\$75.00	
Raymond M Espersen	5874	12-1161-K368	JOSE EDUARDO SANCHEZ, 368TH	3003247	01-30-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Raymond M Espersen	5874	12-1528-K26	SABRINA STEFEK, 26TH	378378	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	12-1537-K277	SHERRI DAVIS, 277TH	376252	10-23-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	12-1918-K277	RICK GARRISON, 277TH	3003571	03-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	12-1982-K26	MAXIMO FAZ, 26TH	379694	01-08-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Raymond M Espersen	5874	13-0080-K368	C#12-0263-K368, JOE HOLDER, 368TH	3003247	01-30-13	District Courts	Criminal Cases - Court Ap	\$2,750.00	
Raymond M Espersen	5874	13-0160-K26	JANET PREWITT, 26TH	3003842	04-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	13-0368-K277	DONAVIN MIKE ELTON, 277TH	3004368	05-22-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	13-0492-K368	CHARLES BASS, 368TH	3005351	08-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Raymond M Espersen	5874	13-0883-K368	KRISTINA MARIE THOMPSON, 368TH	3005071	07-31-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rcc Consultants Inc	10674	29357	PO 140298, FCC LICENSING ASST, FEB 23/12-SEP 5/12, JOHN PEARSON, WC RADIO	3002289	10-17-12	Wc Radio Communication System	Professional Services	\$2,167.50	
Rdo Equipment Co	5367	85758	BORE REPAIR KIT	380688	02-05-13	Fleet Maintenance	Parts	\$191.09	143784
Rdo Equipment Co	5367	92556	BLANKET PO FOR PARTS	387245	07-09-13	Fleet Maintenance	Parts	\$32.54	146579
Rdo Equipment Co	5367	P80875	PO 141555, FILTERS, ELEMENTS, FLEET	375957	10-16-12	Fleet Maintenance	Parts	\$362.50	
Rdo Equipment Co	5367	P81417	PO 141761, OIL & AIR FILTER, FLEET	375957	10-16-12	Fleet Maintenance	Parts	\$118.40	
Rdo Equipment Co	5367	P81658	PO 141761, PARTS, FLEET	377017	11-06-12	Fleet Maintenance	Parts	\$359.86	
Rdo Equipment Co	5367	P84832	ADJUSTABLE SEAT BRACKET KIT FOR UNIT #UWL9702	379695	01-08-13	Fleet Maintenance	Parts	\$345.63	143446
Rdo Equipment Co	5367	P85945	AIR FILTER	380434	01-29-13	Fleet Maintenance	Parts	\$73.51	143889
Rdo Equipment Co	5367	P85998	ESTIMATED FREIGHT	381187	02-19-13	Fleet Maintenance	Parts	\$50.00	143897
Rdo Equipment Co	5367	P92555	BLANKET PO FOR PARTS	387534	07-16-13	Fleet Maintenance	Parts	\$308.27	146579
Rdo Equipment Co	5367	W23082	WARRANTY REPAIRS ON UNIT # UMG1005	381722	03-05-13	Fleet Maintenance	Sublets	\$200.00	144358
Rebecca Bingman	26366	11/06/12	ELECTION WORKERS-COUNTY	378379	12-04-12	Elections	Election Judges/Clerks	\$245.00	
Rebecca C Pope	41715	05/11/13	ELECTION WORKERS SVC CONTRACT	385766	06-04-13	Election Svs Contract	Election Judges/Clerks	\$132.00	
Rebecca Jones, Csr	40540	07/12/12	JUL 12/12, HALF DAY, CC#3	376930	11-06-12	Court Reporter Service	Visiting Court Reporters	\$110.00	
Rebekah R Moore	40916	11/08/12	ELECTION WORKERS SVC CONTRACT	377736	11-27-12	Election Svs Contract	Election Judges/Clerks	\$166.00	
Rebekah Shay Ross	33247	05/11/13	ELECTION WORKERS SVC CONTRACT	385767	06-04-13	Election Svs Contract	Election Judges/Clerks	\$24.00	
Rebekah Shay Ross	33247	11/06/12	ELECTION WORKERS SVC CONTRACT	378750	12-11-12	Election Svs Contract	Election Judges/Clerks	\$42.00	
Recharge Technologies Intl	41558	D1GN11001195	WRIT#D1GN11001195, KYLE FISHER DBA HALF OFF INK LLC, CONST#2	384385	05-07-13	Default	Due To Others - Const #2	\$1,500.00	
Recharge Technologies Intl	41558	D1GN11001195	WRIT#D1GN11001195, KYLE FISHER DBA HALF OFF INK LLC, CONST#2	384385	05-07-13	Default	Civil Fees/Office, Const	\$(150.00)	
Recharge Technologies Intl	41558	D1GN11001195A	WRIT#D1GN11001195, KYLE FISHER DBA HALF OFF INK LLC, CONST#2	385412	05-28-13	Default	Civil Fees/Office, Const	\$1,350.00	
Recovery Healthcare Corporation	33238	8318324	AUG 12, SCRAM FEES, 2012 DWI/DRUG CRT	3002218	10-10-12	Commissioners Court	Projects/Grants Expense	\$270.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Recovery Healthcare Corporation	33238	8321360	SEP 12, SCRAM FEES, 2013 DWI/DRUG	3002345	10-24-12	Commissioners Court	Projects/Grants Expense	\$448.00	
Recovery Healthcare Corporation	33238	8332371	OCT 12, SCRAM FEES, 2013 DWI/DRUG CRT	3002844	12-19-12	Commissioners Court	Projects/Grants Expense	\$248.00	
Recovery Healthcare Corporation	33238	8334833	NOV 12, SCRAM FEE, 2013 SWI/DRUG CRT	3003044	01-16-13	Commissioners Court	Projects/Grants Expense	\$120.00	
Recovery Healthcare Corporation	33238	8342059	DEC 12, SCRAM FEE (1 PERSON), 2013 DWI/DRUG CRT	3003316	02-06-13	Commissioners Court	Projects/Grants Expense	\$112.00	
Recovery Healthcare Corporation	33238	8350405	JAN 13, SCAM FEE (1 PERSON), 2013 DWI DRUG	3003632	03-13-13	Commissioners Court	Projects/Grants Expense	\$248.00	
Recovery Healthcare Corporation	33238	8357243	FEB 13, SCRAM FEE, JS, 2013 DWI/DRUG	3003770	03-27-13	Commissioners Court	Projects/Grants Expense	\$64.00	
Recovery Healthcare Corporation	33238	8371135	APR 13, SCRAM FEE, SC, 2013 DWI/DRUG CRT	3004369	05-22-13	Commissioners Court	Projects/Grants Expense	\$176.00	
Recovery Healthcare Corporation	33238	8381394	MAY 13, SCRAM FEES, 2013 DWI/DRUG	3004867	07-10-13	Commissioners Court	Projects/Grants Expense	\$248.00	
Recovery Healthcare Corporation	33238	8397737	JUN 13, SCRAM FEES, 2013 DWI/DRUG	3005352	08-28-13	Commissioners Court	Projects/Grants Expense	\$216.00	
Recovery Healthcare Corporation	33238	8397741	JUL 13, SCRAM FEES, 2013 DWI/DRUG	3005352	08-28-13	Commissioners Court	Projects/Grants Expense	\$192.00	
Recovery Healthcare Corporation	33238	8406302	AUG 13, SCRAM FEES (2 PEOPLE), 2013 DWI/DRUG	390387	09-24-13	Commissioners Court	P&G-Oper/Maint	\$496.00	
Recycling Opportunities	17033	1307	OCT-DEC/12, RECYCLING COLLECTION, JAIL	376592	10-30-12	Sheriff Admin/Jail	Utilities	\$30.00	
Recycling Opportunities	17033	1307	OCT-DEC/12, RECYCLING COLLECTION, CRIM JUST	376592	10-30-12	Criminal Justice Center	Utilities	\$30.00	
Recycling Opportunities	17033	1308	OCT-DEC/12, RECYCLING COLLECTION, INNER LOOP	376592	10-30-12	Innerloop Annex	Utilities	\$60.00	
Recycling Opportunities	17033	1309	OCT-DEC/12, RECYCLING COLLECTION, CENT MAINT	376592	10-30-12	Central Main Facility	Utilities	\$30.00	
Recycling Opportunities	17033	1310	OCT-DEC/12, RECYCLING COLLECTION, GEO HEALTH	376592	10-30-12	Gtown Health Dept	Utilities	\$30.00	
Recycling Opportunities	17033	1311	OCT-DEC/12, RECYCLING COLLECTION, JUV JUST	376592	10-30-12	Juvenile Facility	Utilities	\$30.00	
Recycling Opportunities	17033	1321	JAN-MAR /13, RECYCLING COLLECTION, JAIL	381188	02-19-13	Sheriff Admin/Jail	Utilities	\$30.00	
Recycling Opportunities	17033	1321	JAN-MAR /13, RECYCLING COLLECTION, CRIM JUST	381188	02-19-13	Criminal Justice Center	Utilities	\$30.00	
Recycling Opportunities	17033	1322	JAN-MAR /13, RECYCLING COLLECTION, INNER LOOP	381188	02-19-13	Innerloop Annex	Utilities	\$60.00	
Recycling Opportunities	17033	1324	JAN-MAR /13, RECYCLING COLLECTION, GEO HEALTH	381188	02-19-13	Gtown Health Dept	Utilities	\$30.00	
Recycling Opportunities	17033	1334	2ND QTR, APR-JUN 2013, RECYCLING COLLECTION @ JAIL	384386	05-07-13	Sheriff Admin/Jail	Utilities	\$30.00	
Recycling Opportunities	17033	1334	2ND QTR, APR-JUN 2013, RECYCLING COLLECTION @ CRIM JUST	384386	05-07-13	Criminal Justice Center	Utilities	\$30.00	
Recycling Opportunities	17033	1335	2ND QTR, APR-JUN 2013, RECYCLING COLLECTION @ INNER LOOP	384386	05-07-13	Innerloop Annex	Utilities	\$60.00	
Recycling Opportunities	17033	1337	2ND QTR, APR-JUN 2013, RECYCLING COLLECTION @ GEO HEALTH	384386	05-07-13	Gtown Health Dept	Utilities	\$30.00	
Recycling Opportunities	17033	1358	JUL 1-SEP 13, RECYCLING COLLECTION, JAIL	388566	08-06-13	Sheriff Admin/Jail	Utilities	\$30.00	
Recycling Opportunities	17033	1358	JUL 1-SEP 13, RECYCLING COLLECTION, CRIM JUST	388566	08-06-13	Criminal Justice Center	Utilities	\$30.00	
Recycling Opportunities	17033	1359	JUL 1-SEP/13, RECYCLING COLLECTION, INNER LOOP	388566	08-06-13	Innerloop Annex	Utilities	\$60.00	
Recycling Opportunities	17033	1360	JUL 1-SEP/13, RECYCLING COLLECTION, GEO HEALTH	388566	08-06-13	Gtown Health Dept	Utilities	\$30.00	
Red & White Greenery Inc	33777	101233	BLANKET ORDER FOR EXTRA LANDSCAPE SERVICES NOT INCLUDED IN CONTRACT OCT 12 - SEP 13	3002582	11-21-12	Wmsn Cty Buildings	Lawn Service	\$385.00	142004
Red & White Greenery Inc	33777	101233	PO 142004, REMOVE GRASS & TILLING, CP ANX	3002582	11-21-12	Cedar Park Annex	Lawn Service	\$385.00	
Red & White Greenery Inc	33777	101235	BLANKET ORDER FOR LANDSCAPE CONTRACT SERVICE OCT 12 - MAY 13	3002582	11-21-12	Wmsn Cty Buildings	Lawn Service	\$26,204.65	142169
Red & White Greenery Inc	33777	101236	BLANKET ORDER FOR EXTRA LANDSCAPE SERVICES NOT INCLUDED IN CONTRACT OCT 12 - SEP 13	3002582	11-21-12	Wmsn Cty Buildings	Lawn Service	\$138.00	142004
Red & White Greenery Inc	33777	101236	PO 142004, DISEASE CONTROL, JAIL	3002582	11-21-12	Sheriff Admin/Jail	Lawn Service	\$138.00	
Red & White Greenery Inc	33777	101237	BLANKET ORDER FOR EXTRA LANDSCAPE SERVICES NOT INCLUDED IN CONTRACT OCT 12 - SEP 13	3002582	11-21-12	Wmsn Cty Buildings	Lawn Service	\$153.00	142004
Red & White Greenery Inc	33777	101237	PO 142004, GRUB CONTROL, CP ANX	3002582	11-21-12	Cedar Park Annex	Lawn Service	\$153.00	
Red & White Greenery Inc	33777	101238	BLANKET ORDER FOR EXTRA LANDSCAPE SERVICES NOT INCLUDED IN CONTRACT OCT 12 - SEP 13	3002582	11-21-12	Wmsn Cty Buildings	Lawn Service	\$125.00	142004
Red & White Greenery Inc	33777	101238	PO 142004, DISEASE CONTROL, JP#4	3002582	11-21-12	Jp Pct 4 Bldg	Lawn Service	\$125.00	
Red & White Greenery Inc	33777	101239	BLANKET ORDER FOR EXTRA LANDSCAPE SERVICES NOT INCLUDED IN CONTRACT OCT 12 - SEP 13	3002582	11-21-12	Wmsn Cty Buildings	Lawn Service	\$181.07	142004
Red & White Greenery Inc	33777	101240	BLANKET ORDER FOR EXTRA LANDSCAPE SERVICES NOT INCLUDED IN CONTRACT OCT 12 - SEP 13	3002582	11-21-12	Wmsn Cty Buildings	Lawn Service	\$847.93	142004
Red & White Greenery Inc	33777	101241	BLANKET ORDER FOR EXTRA LANDSCAPE SERVICES NOT INCLUDED IN CONTRACT OCT 12 - SEP 13	3002582	11-21-12	Wmsn Cty Buildings	Lawn Service	\$170.00	142004
Red & White Greenery Inc	33777	101241	PO 142004, HERBICIDE, JUV JUST	3002582	11-21-12	Juvenile Facility	Lawn Service	\$170.00	
Red & White Greenery Inc	33777	101252	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT NOV 12 - SEP 13	3002651	11-28-12	Wmsn Cty Buildings	Lawn Service	\$325.00	142859
Red & White Greenery Inc	33777	101253	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT NOV 12 - SEP 13	3002651	11-28-12	Wmsn Cty Buildings	Lawn Service	\$122.00	142859
Red & White Greenery Inc	33777	101253	PO 142859, IRRIGATION REPAIR, CAC	3002651	11-28-12	Child Advocacy Center	Lawn Service	\$122.00	
Red & White Greenery Inc	33777	101290	BLANKET ORDER FOR LANDSCAPE CONTRACT SERVICE OCT 12 - MAY 13	3002845	12-19-12	Wmsn Cty Buildings	Lawn Service	\$13,442.76	142169
Red & White Greenery Inc	33777	101291	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT NOV 12 - SEP 13	3002845	12-19-12	Wmsn Cty Buildings	Lawn Service	\$181.07	142859
Red & White Greenery Inc	33777	101292	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT NOV 12 - SEP 13	3002845	12-19-12	Wmsn Cty Buildings	Lawn Service	\$650.40	142859

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Red & White Greenery Inc	33777	101292	PO 142859, LANDSCAPING, CTHSE	3002845	12-19-12	Wm Co Courthouse	Lawn Service	\$650.40	
Red & White Greenery Inc	33777	101314	BLANKET ORDER FOR LANDSCAPE CONTRACT SERVICE OCT 12 - MAY 13	3003045	01-16-13	Wmsn Cty Buildings	Lawn Service	\$9,329.31	142169
Red & White Greenery Inc	33777	101315	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT NOV 12 - SEP 13	3003045	01-16-13	Wmsn Cty Buildings	Lawn Service	\$181.07	142859
Red & White Greenery Inc	33777	101342	BLANKET ORDER FOR LANDSCAPE CONTRACT SERVICE OCT 12 - MAY 13	3003442	02-20-13	Wmsn Cty Buildings	Lawn Service	\$9,731.88	142169
Red & White Greenery Inc	33777	101343	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT NOV 12 - SEP 13	3003442	02-20-13	Wmsn Cty Buildings	Lawn Service	\$181.07	142859
Red & White Greenery Inc	33777	101370	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT MAR 13 - SEP 13	3003699	03-20-13	Wmsn Cty Buildings	Lawn Service	\$441.00	144725
Red & White Greenery Inc	33777	101371	BLANKET ORDER FOR LANDSCAPE CONTRACT SERVICE OCT 12 - MAY 13	3003699	03-20-13	Wmsn Cty Buildings	Lawn Service	\$5,288.46	142169
Red & White Greenery Inc	33777	101372	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT NOV 12 - SEP 13	3003699	03-20-13	Wmsn Cty Buildings	Lawn Service	\$181.07	142859
Red & White Greenery Inc	33777	101407	BLANKET ORDER FOR LANDSCAPE CONTRACT SERVICE OCT 12 - MAY 13	3003987	04-17-13	Wmsn Cty Buildings	Lawn Service	\$10,558.95	142169
Red & White Greenery Inc	33777	101408	BLANKET ORDER FOR TRACTOR SHREDDINGS AT VARIOUS LOCATIONS OCT 12 - SEP 13	3003987	04-17-13	Wmsn Cty Buildings	Lawn Service	\$181.07	142203
Red & White Greenery Inc	33777	101430	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT MAR 13 - SEP 13	3004217	05-08-13	Wmsn Cty Buildings	Lawn Service	\$468.00	144725
Red & White Greenery Inc	33777	101431	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT MAR 13 - SEP 13	3004288	05-15-13	Wmsn Cty Buildings	Lawn Service	\$345.00	144725
Red & White Greenery Inc	33777	101431	PO 144725, TRIM & HAUL BRANCHES, CTHSE	3004288	05-15-13	Wm Co Courthouse	Lawn Service	\$345.00	
Red & White Greenery Inc	33777	101441	BLANKET ORDER FOR CONTRACT LANDSCAPE MAINTENANCE APR 13 - SEP 13	3004370	05-22-13	Wmsn Cty Buildings	Lawn Service	\$12,316.59	145280
Red & White Greenery Inc	33777	101442	BLANKET ORDER FOR TRACTOR SHREDDINGS AT VARIOUS LOCATIONS OCT 12 - SEP 13	3004370	05-22-13	Wmsn Cty Buildings	Lawn Service	\$181.07	142203
Red & White Greenery Inc	33777	1073566	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT NOV 12 - SEP 13	3005205	08-14-13	Wmsn Cty Buildings	Lawn Service	\$45.00	142859
Red & White Greenery Inc	33777	1073569	BLANKET ORDER FOR CONTRACT LANDSCAPE MAINTENANCE APR 13 - SEP 13	3005268	08-21-13	Wmsn Cty Buildings	Lawn Service	\$9,820.81	145280
Red & White Greenery Inc	33777	1073570	BLANKET ORDER FOR TRACTOR SHREDDINGS AT VARIOUS LOCATIONS OCT 12 - SEP 13	3005268	08-21-13	Wmsn Cty Buildings	Lawn Service	\$181.07	142203
Red & White Greenery Inc	33777	1073571	BLANKET ORDER FOR TRACTOR SHREDDING APR 13 - SEP 13	3005268	08-21-13	Wmsn Cty Buildings	Lawn Service	\$600.00	145842
Red & White Greenery Inc	33777	1073571	BID# 13RFP00102 PO 145842, TRACTOR SHREDDING AT RR JESTER, JUL 27/13, NEW RR ANX	3005268	08-21-13	New Round Rock Annex	Lawn Service	\$600.00	
Red & White Greenery Inc	33777	1073591	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT NOV 12 - SEP 13	3005504	09-11-13	Wmsn Cty Buildings	Lawn Service	\$133.32	142859
Red & White Greenery Inc	33777	1073591	PO 142859, 146292, 147634, TRIM & REMOVER BRANCHES, INNER LOOP	3005504	09-11-13	Innerloop Annex	Lawn Service	\$133.32	
Red & White Greenery Inc	33777	1233037	BLANKET ORDER FOR TRACTOR SHREDDINGS AT VARIOUS LOCATIONS OCT 12 - SEP 13	389976	09-17-13	Wmsn Cty Buildings	Lawn Service	\$181.07	142203
Red & White Greenery Inc	33777	1233038	BLANKET ORDER FOR TRACTOR SHREDDINGS AT VARIOUS LOCATIONS OCT 12 - SEP 13	389976	09-17-13	Wmsn Cty Buildings	Lawn Service	\$160.00	142203
Red & White Greenery Inc	33777	1233039	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT AUG 13 - SEP 13	389976	09-17-13	Wmsn Cty Buildings	Lawn Service	\$75.00	147634
Red & White Greenery Inc	33777	1233039	PO 147634, LIQUID AERATION & COMPOST, TAX A/C	389976	09-17-13	Gtwn Tax Office	Lawn Service	\$75.00	
Red & White Greenery Inc	33777	1233040	BLANKET ORDER FOR LANDSCAPE MAINTENANCE AUG 13 - SEP 13	389976	09-17-13	Wmsn Cty Buildings	Lawn Service	\$12,050.79	147619
Red & White Greenery Inc	33777	1233042	Bid# 13RFP00102 LANDSCAPE PLANTS PER ATTACHED ESTIMATE	389976	09-17-13	Wmsn Cty Buildings	Lawn Service	\$4,434.00	147791
Red & White Greenery Inc	33777	1245	BLANKET ORDER FOR CONTRACT LANDSCAPE MAINTENANCE APR 13 - SEP 13	3004653	06-19-13	Wmsn Cty Buildings	Lawn Service	\$8,786.52	145280
Red & White Greenery Inc	33777	1246	BLANKET ORDER FOR TRACTOR SHREDDINGS AT VARIOUS LOCATIONS OCT 12 - SEP 13	3005149	08-07-13	Wmsn Cty Buildings	Lawn Service	\$181.07	142203
Red & White Greenery Inc	33777	1247	BLANKET ORDER FOR TRACTOR SHREDDING APR 13 - SEP 13	3005149	08-07-13	Wmsn Cty Buildings	Lawn Service	\$600.00	145842
Red & White Greenery Inc	33777	1247	BID# 13RFP00102 PO 145842, SHEDDING @ JESTER ANX, NEW RR ANX	3005149	08-07-13	New Round Rock Annex	Lawn Service	\$600.00	
Red & White Greenery Inc	33777	1248	BLANKET ORDER FOR TRACTOR SHREDDING APR 13 - SEP 13	3004653	06-19-13	Wmsn Cty Buildings	Lawn Service	\$2,360.00	145842
Red & White Greenery Inc	33777	1249	BID# 13RFP00102 BLANKET ORDER FOR EXTRA LANDSCAPE MAINTENANCE SERVICES NOT INCLUDED IN CONTRACT JUN 13 - SEP 13	3004653	06-19-13	Wmsn Cty Buildings	Lawn Service	\$1,681.00	146292
Red & White Greenery Inc	33777	13140	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT MAR 13 - SEP 13	3004444	05-29-13	Wmsn Cty Buildings	Lawn Service	\$680.00	144725
Red & White Greenery Inc	33777	13140	PO 144725, REMOVE SOD & CREATE BED AREA, TAX OFC	3004444	05-29-13	Gtwn Tax Office	Lawn Service	\$680.00	
Red & White Greenery Inc	33777	13205	BLANKET ORDER FOR CONTRACT LANDSCAPE MAINTENANCE APR 13 - SEP 13	3004943	07-17-13	Wmsn Cty Buildings	Lawn Service	\$7,827.91	145280

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Red & White Greenery Inc	33777	13206	BLANKET ORDER FOR TRACTOR SHREDDINGS AT VARIOUS LOCATIONS OCT 12 - SEP 13	3004943	07-17-13	Wmsn Cty Buildings	Lawn Service	\$181.07	142203
Red & White Greenery Inc	33777	2043	PO 141642, 141590, INSTALL ROTATORS, JAIL	3002290	10-17-12	Sheriff Admin/Jail	Lawn Service	\$5,324.00	
Red & White Greenery Inc	33777	2044	PO 141641, INSTALL ZOYSIA SOD @ SHF OFC, JAIL	3002290	10-17-12	Sheriff Admin/Jail	Lawn Service	\$8,153.75	
Red & White Greenery Inc	33777	2050	PO 141590, SHREDDING @ JESTER, NEW RR ANX	3002290	10-17-12	New Round Rock Annex	Lawn Service	\$600.00	
Red & White Greenery Inc	33777	AP13153	APR 13, LANDSCAPE MAINT, ANML SVC	3004444	05-29-13	Animal Services	Lawn Service	\$864.24	
Red & White Greenery Inc	33777	AU13152	AUG 7-31/13, LANDSCAPE MAINT SVCS, ANML SVC	390388	09-24-13	Animal Services	Lawn Service	\$794.24	
Red & White Greenery Inc	33777	DC121146	DEC 12, LANDSCAPE MAINT, ANML SVC	3003170	01-24-13	Animal Services	Lawn Service	\$514.24	
Red & White Greenery Inc	33777	DC12152	NOV 12, LANDSCAPRE MAINT, ANML SVC	3002845	12-19-12	Animal Services	Lawn Service	\$514.24	
Red & White Greenery Inc	33777	FB13140	FEB 12-28/13, LANDSCAPE MAINT, ANML SVC	3003771	03-27-13	Animal Services	Lawn Service	\$654.24	
Red & White Greenery Inc	33777	JL13151	JUL 2-31/13, LANDSCAPE, ANML SVC	3005268	08-21-13	Animal Services	Lawn Service	\$864.24	
Red & White Greenery Inc	33777	JN13133	JAN 31/13, LANDSCAPE MAINT, ANML SVC	3003442	02-20-13	Animal Services	Lawn Service	\$514.24	
Red & White Greenery Inc	33777	JN13153	JUN 12-30/13, LANDSCAPE MAINT, ANML SVC	3005001	07-24-13	Animal Services	Lawn Service	\$654.24	
Red & White Greenery Inc	33777	MA13151	MAR 4-31/13, LANDSCAPE MAINT, ANML SVC	3004057	04-24-13	Animal Services	Lawn Service	\$794.70	
Red & White Greenery Inc	33777	MY13149	MAY 13, LANDSCAPE MAINT, ANML SVC	3004729	06-26-13	Animal Services	Lawn Service	\$794.24	
Red & White Greenery Inc	33777	SE12153	SEP 2012 LANDSCAPE MAINT, ANML SVC	3002346	10-24-12	Animal Services	Lawn Service	\$514.24	
Red River Specialties Inc	26206	393461	PO 141179, WEED KILLER, URS	375332	10-02-12	Unified Road System	Chemicals, Roadside Spray	\$8,000.00	
Red River Specialties Inc	26206	393462	PO 140183, WEED KILLER, URS	375332	10-02-12	Unified Road System	Chemicals, Roadside Spray	\$8,000.00	
Redwood Toxicology Laboratory, Inc	216	399516	DRUG SCREENS, 2013 DWI/DRUG CRT	378751	12-11-12	Commissioners Court	Projects/Grants Expense	\$1,000.00	
Regent & Associates Llp	27033	2013-92092	OVERPAYMENT REFUND, C/CLK	381433	02-26-13	Default	Fees Of Office, Co. Clerk	\$58.00	
Regent Park Capital Llc	34287	10-958-T26	REFUND OVERPAYMENT, D/CLK	387248	07-09-13	Default	Fees Of Office, Dist Cler	\$376.00	
Reginald A Sanford	22172	11/06/12	ELECTION WORKERS SVC CONTRACT	378380	12-04-12	Election Svs Contract	Election Judges/Clerks	\$118.00	
Regional Organized Crime Info Center	7827	29636-IN	REGIONAL ORGANIZED CRIME INFORMATION CENTER ANNUAL MEMBERSHIP FEES 7/1/13 - 6/30/14	386987	07-02-13	Patrol Division	Membership Dues	\$300.00	146617
			PLEASE SEND CHECK WITH INVOICE.						
Regions Bank	20921	21799	PBRAUN/MGLEASON/512-943-1313 ANNUAL FEE, WC TX WILLIAMSON COUNTY TEXAS LIMITED TAX REFUNDING BONDS SERIES 2006 A BI #1311, DEBT SVC	376253	10-23-12	Debt Service-County Wide	Other Expenses/Fees	\$500.00	
Regions Bank	20921	21800	ANNUAL FEE, WC TX, UNLIMITED TAX REFUNDING BONDS CAPITAL APPRECIATION BONDS SERIES 2006 A BI #1309, DEBT SVC	376253	10-23-12	Debt Service-County Wide	Other Expenses/Fees	\$500.00	
Regions Bank	20921	21999	ANNUAL FEE, WILLIAMSON COUNTY, TEXAS PASS THRU TOLL REVENUE & LIMITED TAX BONDS, SERIES 2011, BI#4506, DEBT SVC	375959	10-16-12	Debt Service-County Wide	Other Expenses/Fees	\$500.00	
Regions Bank	20921	22000	ANNUAL FEE, WILLIAMSON COUNTY, TEXAS PASS LIMITED TAX REFUNDING BONDS, SERIES 2011, BI#4507, DEBT SVC	375959	10-16-12	Debt Service-County Wide	Other Expenses/Fees	\$500.00	
Regions Bank	20921	24154	AGENT FEE, AVERY RANCH RD DISTRICT 1, UNLIMITED TAX REFUNDING BONDS, SERIES 2012 BI#4654	381189	02-19-13	Avery Ranch	Other Expenses/Fees	\$500.00	
Regions Bank	20921	24320	ANNUAL FEE, WILLIAMSON COUNTY, TX LIMITED TAX REFUNDING BONDS, SERIES 2012 BI#4653, DEBT SVC	381969	03-12-13	Debt Service-County Wide	Other Expenses/Fees	\$500.00	
Regions Bank	20921	24653	ANNUAL FEE, WILCO, TX UNLIMITED TAX RD BONDS, SERIES 2011 BI#4142, DEBT SVC	382842	04-02-13	Debt Service-County Wide	Other Expenses/Fees	\$550.00	
Regions Bank	20921	27759	ANNUAL FEE, WC TX UNLIMITED TAX RD BONDS, SERIES 2007 BI#2023, DEBT SVC	388812	08-13-13	Debt Service-County Wide	Other Expenses/Fees	\$500.00	
Regions Bank	20921	27760	ANNUAL FEE, WC TX UNLIMITED TAX BONDS, SERIES 2007 A BI#2024, DEBT SVC	388812	08-13-13	Debt Service-County Wide	Other Expenses/Fees	\$500.00	
Regions Bank	20921	27762	ANNUAL FEE, WC TX UNLIMITED TAX NOTE, SERIES 2008 BI#2681, DEBT SVC	388812	08-13-13	Debt Service-County Wide	Other Expenses/Fees	\$500.00	
Regions Bank	20921	726983	OVERPAYMENT, C/CLK	388249	07-30-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Regis J Stublar	16595	11/01/12	ELECTION WORKERS-COUNTY	378752	12-11-12	Elections	Election Judges/Clerks	\$48.00	
Regis J Stublar	16595	11/03/12	ELECTION WORKERS SVC CONTRACT	378381	12-04-12	Election Svs Contract	Election Judges/Clerks	\$187.50	
Regis J Stublar	16595	11/05/12	ELECTION WORKERS SVC CONTRACT	378381	12-04-12	Election Svs Contract	Election Judges/Clerks	\$200.00	
Regis J Stublar	16595	11/06/12	ELECTION WORKERS SVC CONTRACT	378381	12-04-12	Election Svs Contract	Election Judges/Clerks	\$28.00	
Regis J Stublar	16595	11/13/12	ELECTION WORKERS SVC CONTRACT	378381	12-04-12	Election Svs Contract	Election Judges/Clerks	\$40.00	
Reid, Kimberly J	24683	01/13/13	NOV 15-DEC 14/12, EXP REIMB, JP#4	380375	01-29-13	J.P. Precinct 4	Training, Conf., Seminars	\$269.49	
Reid, Kimberly J	24683	01/14/13	JAN 9/13, EXP REIMB, JP#4	380375	01-29-13	J.P. Precinct 4	Training, Conf., Seminars	\$24.43	
Reid, Kimberly J	24683	02/12/13	FEB 7/13, EXP REIMB, JP#4	381670	03-05-13	J.P. Precinct 4	Training, Conf., Seminars	\$20.50	
Reid, Kimberly J	24683	04/15/13	MAR 26-APR 3/13, EXP REIMB, JP#4	384325	05-07-13	J.P. Precinct 4	Travel	\$78.05	
Reid, Kimberly J	24683	06/03/13	APR 22-23/13, EXP REIMB, JP#4	386625	06-25-13	J.P. Precinct 4	Training, Conf., Seminars	\$54.79	
Reid, Kimberly J	24683	07/15/13	JUN 19-JUL 3/13, EXP REIMB, JP#4	388764	08-13-13	J.P. Precinct 4	Travel	\$48.60	
Reid, Kimberly J	24683	07/15/13	JUN 19-JUL 3/13, EXP REIMB, JP#4	388764	08-13-13	J.P. Precinct 4	Training, Conf., Seminars	\$24.00	
Reinders, Deron J	23932	06/06/13	JUN 3-5/13, EXP REIMB, JUV	386555	06-25-13	Juvenile Services	Training, Conf., Seminars	\$127.00	
Reinforcing Steel Supply Inc	11456	195153	PO 136717, SPLINE BITS, BARTIES, URS	375960	10-16-12	Unified Road System	Concrete/Survey Supp & Eq	\$432.10	
Reinforcing Steel Supply Inc	11456	197368	PO 137450, REBAR, URS	375960	10-16-12	Unified Road System	Road Constr./Maint.	\$690.00	
Reinforcing Steel Supply Inc	11456	211289	PO 140655, REBAR & SLAB BOLSTERS, URS	375333	10-02-12	Unified Road System	Road Constr./Maint.	\$11,817.60	
Reinforcing Steel Supply Inc	11456	215809	PO 141777, GUARDRAIL SUPP, URS	375333	10-02-12	Unified Road System	Road Constr./Maint.	\$370.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Reinforcing Steel Supply Inc	11456	226496	MISC ITEMS NEEDED USED FOR CONCRETE CREW, SEE ATTACHED QUOTE FOR DETAILS	382524	03-26-13	Unified Road System	Concrete/Survey Supp & Eq	\$12,652.60	144542
Reinforcing Steel Supply Inc	11456	239542	PO 147527, PILERS, PAVERS, URS	390216	09-17-13	Unified Road System	Small Equipment & Tools <	\$91.55	
Reinforcing Steel Supply Inc	11456	239542	PO 147527, PILERS, PAVERS, URS	390216	09-17-13	Unified Road System	Road Constr./Maint.	\$334.35	
Reitpath	33225	277461	JAMES JENNINGS, JAIL	377218	11-13-12	County Jail	Medical/Hospital	\$50.00	
Reitpath	33225	289354	CHRISTINA RODRIGUEZ, JAIL	381723	03-05-13	County Jail	Medical/Hospital	\$30.00	
Reitpath	33225	289355	CHRISTINA RODRIGUEZ, JAIL	381723	03-05-13	County Jail	Medical/Hospital	\$20.00	
Reitpath	33225	334688	JUDITH WASHBURN, JAIL	384387	05-07-13	County Jail	Medical/Hospital	\$53.50	
Reitpath	33225	349397	AMY LIVEOAK, JAIL	386379	06-18-13	County Jail	Medical/Hospital	\$23.00	
Reitpath	33225	BR271394	MICHAEL LINDSEY, JAIL	376254	10-23-12	County Jail	Medical/Hospital	\$60.00	
Reliable Bail Bond	24497	54290	C WILSON, JAIL	375630	10-09-12	Default	Felony Prosecutor Supp Fe	\$15.00	
Reliable Bail Bond	24497	54398	J MANDEL, JAIL	375630	10-09-12	Default	Felony Prosecutor Supp Fe	\$15.00	
Reliable Bail Bond	24497	57938	REC#57938, BOND REFUND, HENRY WILLIAM ANDERSON, JAIL	382843	04-02-13	Default	Felony Prosecutor Supp Fe	\$15.00	
Reliable Bail Bond	24497	59139	REFUND BOND, ROSA ELENA FLORES, JAIL	386067	06-11-13	Default	Felony Prosecutor Supp Fe	\$15.00	
Reliable Bail Bond	24497	60730	REFUND BOND, MICHAEL JAY STERNER, JAIL	390056	09-17-13	Default	Felony Prosecutor Supp Fe	\$15.00	
Reliable Bail Bond	24497	61231	REFUND BOND, JUSTIN JOHN BRANDT, JAIL	390056	09-17-13	Default	Felony Prosecutor Supp Fe	\$15.00	
Reliable Chevrolet	40926	302077	(1)2013 CC1070706 PPV Tahoe Pursuit Vehicle 2wh-item 468CLE-order all standard equip. plus G80-Rear Locking Differential State of Texas Contract 071-072-A2	383469	04-16-13	Patrol Division	Vehicles > \$5,000	\$25,679.00	143122
Reliable Chevrolet	40926	WILCO-1	bartlett/gleason/patrol (1)2013 CC1070706 PPV Tahoe Pursuit Vehicle 2wh-item 468CLE-order all standard equip. plus G80-Rear Locking Differential State of Texas Contract 071-072-A2	383469	04-16-13	Patrol Division	Vehicles > \$5,000	\$25,679.00	143122
Reliable Chevrolet	40926	WILCO-10	bartlett/gleason/patrol (1)2013 CC1070706 PPV Tahoe Pursuit Vehicle 2wh-item 468CLE-order all standard equip. plus G80-Rear Locking Differential State of Texas Contract 071-072-A2	383469	04-16-13	Patrol Division	Vehicles > \$5,000	\$25,679.00	143122
Reliable Chevrolet	40926	WILCO-11	bartlett/gleason/patrol (1)2013 CC1070706 PPV Tahoe Pursuit Vehicle 2wh-item 468CLE-order all standard equip. plus G80-Rear Locking Differential State of Texas Contract 071-072-A2	383469	04-16-13	Patrol Division	Vehicles > \$5,000	\$25,679.00	143122
Reliable Chevrolet	40926	WILCO-12	bartlett/gleason/patrol (1)2013 CC1070706 PPV Tahoe Pursuit Vehicle 2wh-item 468CLE-order all standard equip. plus G80-Rear Locking Differential State of Texas Contract 071-072-A2	383469	04-16-13	Patrol Division	Vehicles > \$5,000	\$25,679.00	143122
Reliable Chevrolet	40926	WILCO-13	bartlett/gleason/patrol (1)2013 CC1070706 PPV Tahoe Pursuit Vehicle 2wh-item 468CLE-order all standard equip. plus G80-Rear Locking Differential State of Texas Contract 071-072-A2	383469	04-16-13	Patrol Division	Vehicles > \$5,000	\$25,679.00	143122
Reliable Chevrolet	40926	WILCO-14	bartlett/gleason/patrol (1)2013 CC1070706 PPV Tahoe Pursuit Vehicle 2wh-item 468CLE-order all standard equip. plus G80-Rear Locking Differential State of Texas Contract 071-072-A2	383469	04-16-13	Patrol Division	Vehicles > \$5,000	\$25,679.00	143122
Reliable Chevrolet	40926	WILCO-15	bartlett/gleason/patrol (1)2013 CC1070706 PPV Tahoe Pursuit Vehicle 2wh-item 468CLE-order all standard equip. plus G80-Rear Locking Differential State of Texas Contract 071-072-A2	383469	04-16-13	Patrol Division	Vehicles > \$5,000	\$25,679.00	143122
Reliable Chevrolet	40926	WILCO-16	bartlett/gleason/patrol (1)2013 CC1070706 PPV Tahoe Pursuit Vehicle 2wh-item 468CLE-order all standard equip. plus G80-Rear Locking Differential State of Texas Contract 071-072-A2	383469	04-16-13	Patrol Division	Vehicles > \$5,000	\$25,679.00	143122
			bartlett/gleason/patrol						

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Reliable Chevrolet	40926	WILCO-17	(1)2013 CC1070706 PPV Tahoe Pursuit Vehicle 2wh-item 468CLE-order all standard equip. plus G80-Rear Locking Differential State of Texas Contract 071-072-A2	383469	04-16-13	Patrol Division	Vehicles > \$5,000	\$25,679.00	143122
Reliable Chevrolet	40926	WILCO-18	bartlett/gleason/patrol (1)2013 CC1070706 PPV Tahoe Pursuit Vehicle 2wh-item 468CLE-order all standard equip. plus G80-Rear Locking Differential State of Texas Contract 071-072-A2	383469	04-16-13	Patrol Division	Vehicles > \$5,000	\$25,679.00	143122
Reliable Chevrolet	40926	WILCO-19	bartlett/gleason/patrol (1)2013 CC1070706 PPV Tahoe Pursuit Vehicle 2wh-item 468CLE-order all standard equip. plus G80-Rear Locking Differential State of Texas Contract 071-072-A2	383469	04-16-13	Patrol Division	Vehicles > \$5,000	\$25,679.00	143122
Reliable Chevrolet	40926	WILCO-2	bartlett/gleason/patrol (1)2013 CC1070706 PPV Tahoe Pursuit Vehicle 2wh-item 468CLE-order all standard equip. plus G80-Rear Locking Differential State of Texas Contract 071-072-A2	383469	04-16-13	Patrol Division	Vehicles > \$5,000	\$25,679.00	143122
Reliable Chevrolet	40926	WILCO-20	bartlett/gleason/patrol (1)2013 CC1070706 PPV Tahoe Pursuit Vehicle 2wh-item 468CLE-order all standard equip. plus G80-Rear Locking Differential State of Texas Contract 071-072-A2	383469	04-16-13	Patrol Division	Vehicles > \$5,000	\$25,679.00	143122
Reliable Chevrolet	40926	WILCO-3	bartlett/gleason/patrol (1)2013 CC1070706 PPV Tahoe Pursuit Vehicle 2wh-item 468CLE-order all standard equip. plus G80-Rear Locking Differential State of Texas Contract 071-072-A2	383469	04-16-13	Patrol Division	Vehicles > \$5,000	\$25,679.00	143122
Reliable Chevrolet	40926	WILCO-4	bartlett/gleason/patrol (1)2013 CC1070706 PPV Tahoe Pursuit Vehicle 2wh-item 468CLE-order all standard equip. plus G80-Rear Locking Differential State of Texas Contract 071-072-A2	383469	04-16-13	Patrol Division	Vehicles > \$5,000	\$25,679.00	143122
Reliable Chevrolet	40926	WILCO-5	bartlett/gleason/patrol (1)2013 CC1070706 PPV Tahoe Pursuit Vehicle 2wh-item 468CLE-order all standard equip. plus G80-Rear Locking Differential State of Texas Contract 071-072-A2	383469	04-16-13	Patrol Division	Vehicles > \$5,000	\$25,679.00	143122
Reliable Chevrolet	40926	WILCO-6	bartlett/gleason/patrol (1)2013 CC1070706 PPV Tahoe Pursuit Vehicle 2wh-item 468CLE-order all standard equip. plus G80-Rear Locking Differential State of Texas Contract 071-072-A2	383469	04-16-13	Patrol Division	Vehicles > \$5,000	\$25,679.00	143122
Reliable Chevrolet	40926	WILCO-7	bartlett/gleason/patrol (1)2013 CC1070706 PPV Tahoe Pursuit Vehicle 2wh-item 468CLE-order all standard equip. plus G80-Rear Locking Differential State of Texas Contract 071-072-A2	383469	04-16-13	Patrol Division	Vehicles > \$5,000	\$25,679.00	143122
Reliable Chevrolet	40926	WILCO-8	bartlett/gleason/patrol (1)2013 CC1070706 PPV Tahoe Pursuit Vehicle 2wh-item 468CLE-order all standard equip. plus G80-Rear Locking Differential State of Texas Contract 071-072-A2	383469	04-16-13	Patrol Division	Vehicles > \$5,000	\$25,679.00	143122
Reliable Chevrolet	40926	WILCO-9	bartlett/gleason/patrol (1)2013 CC1070706 PPV Tahoe Pursuit Vehicle 2wh-item 468CLE-order all standard equip. plus G80-Rear Locking Differential State of Texas Contract 071-072-A2	383469	04-16-13	Patrol Division	Vehicles > \$5,000	\$25,679.00	143122
Reliable Chevrolet	40926	WILCO-IMP	bartlett/gleason/patrol 2013 CHEVROLET IMPALA LS 1FL- ITEM 372B EXTERIOR - SILVER ICE METALLIC INTERIOR GRAY CLOTH SEAT TRIM PBRAUN/RBLAKE/512-943-1313	382525	03-26-13	Criminal Investigation Division	Vehicles > \$5,000	\$18,530.09	143642

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Reliable Chevrolet	40926	WILCO-XCAB-1	2013 FULL SIZE 1/2 TON, EXTENDED CAB PICKUP TRUCK, SINGLE REAR WHEEL, 8 CYL, SHORT BED W/AC, AUTO TRANS, POWER PACKAGE EXTERIOR - BLACK INTERIOR - DARK TITANIUM - CLOTH	382525	03-26-13	Criminal Investigation Division	Vehicles > \$5,000	\$20,214.15	143325
Reliable Chevrolet	40926	WILCO-XCAB-2	2013 FULL SIZE 1/2 TON, EXT CAB PICKUP TRUCK, SINGLE REAR WHEEL, 8 CYL, SHORT BED W/AC, AUTO TRANS, POWER PACKAGE EXTERIOR - GRAYSTONE METALLIC INTERIOR - DARK TITANIUM - CLOTH (SUPPORT)	382525	03-26-13	Support Services Division	Vehicles > \$5,000	\$20,214.15	143325
Reliable Chevrolet	40926	WILCO-XCAB-3	PBRAUN/RBLAKE/512-943-1313 2013 FULL SIZE 1/2 TON, EXTENDED CAB PICKUP TRUCK, SINGLE REAR WHEEL, 8 CYL, SHORT BED W/AC, AUTO TRANS, POWER PACKAGE EXTERIOR - SILVER ICE METALLIC INTERIOR - DARK TITANIUM - CLOTH	382525	03-26-13	Criminal Investigation Division	Vehicles > \$5,000	\$20,214.15	143325
Reliable Chevrolet	40926	WILCO-XCAB-4	2013 FULL SIZE 1/2 TON, EXTENDED CAB PICKUP TRUCK, SINGLE REAR WHEEL, 8 CYL, SHORT BED W/AC, AUTO TRANS, POWER PACKAGE EXTERIOR - GRAYSTONE METALLIC INTERIOR - DARK TITANIUM - CLOTH	382525	03-26-13	Criminal Investigation Division	Vehicles > \$5,000	\$20,214.15	143325
Reliant Energy Retail Services Llc	23077	0080044653501	PBRAUN/RBLAKE/512-943-1313 APR 2-29/13, WC RADIO	387535	07-16-13	Wc Radio Communication System	Utilities	\$18.66	
Reliant Energy Retail Services Llc	23077	1110098625466	AUG 31-OCT 2/12, EMS#42	377219	11-13-12	Ems Station-Taylor	Utilities	\$20.54	
Reliant Energy Retail Services Llc	23077	1110098625474	AUG 31-OCT 2/12, EMS#42	377219	11-13-12	Ems Station-Taylor	Utilities	\$223.87	
Reliant Energy Retail Services Llc	23077	1110098625482	SEP 17-OCT 16/12, SHF	377219	11-13-12	Support Services Division	Firing Range Maint & Repa	\$110.44	
Reliant Energy Retail Services Llc	23077	1110098625490	SEP 4-OCT 3/12, EMS#41	377219	11-13-12	Ems Stat-2604 N Lawn-Taylor	Utilities	\$231.46	
Reliant Energy Retail Services Llc	23077	1110098625508	SEP 4-OCT 3/12, SHF EAST	377219	11-13-12	Sheriff - East Side	Utilities	\$126.97	
Reliant Energy Retail Services Llc	23077	1110098625516	SEP 4-OCT 3/12, TAY HEALTH	377219	11-13-12	Taylor Health-Old Annex	Utilities	\$22.82	
Reliant Energy Retail Services Llc	23077	1110098625532	SEP 4-OCT 5/12, URS	377219	11-13-12	Unified Road System	Utilities	\$84.36	
Reliant Energy Retail Services Llc	23077	1110098625540	SEP 4-OCT 5/12, JP#4	377219	11-13-12	Jp Pct 4 Bldg	Utilities	\$767.82	
Reliant Energy Retail Services Llc	23077	1110098625557	SEP 4-OCT 5/12, TAY HEALTH	377219	11-13-12	Taylor Health-Old Annex	Utilities	\$904.31	
Reliant Energy Retail Services Llc	23077	1110098625565	SEP 4-OCT 5/12, TAY ANX	377219	11-13-12	Taylor Annex	Utilities	\$2,308.43	
Reliant Energy Retail Services Llc	23077	1110098625573	SEP 11-OCT 10/12, URS	377219	11-13-12	Unified Road System	Utilities	\$165.62	
Reliant Energy Retail Services Llc	23077	1110098625581	SEP 12-OCT 11/12, WC RADIO	377306	11-13-12	Wc Radio Communication System	Utilities	\$286.16	
Reliant Energy Retail Services Llc	23077	1110098625599	SEP 12-OCT 11/12, URS	377219	11-13-12	Unified Road System	Utilities	\$72.51	
Reliant Energy Retail Services Llc	23077	1110098625607	SEP 14-OCT 15/12, RR ANX A	377219	11-13-12	Round Rock Annex Bldg A	Utilities	\$2,014.72	
Reliant Energy Retail Services Llc	23077	1110098625615	SEP 14-OCT 15/12, RR ANX B	377219	11-13-12	Round Rock Addition Bldg B	Utilities	\$1,754.89	
Reliant Energy Retail Services Llc	23077	1110098625623	SEP 17-OCT 16/12, SHF	377219	11-13-12	Support Services Division	Firing Range Maint & Repa	\$100.91	
Reliant Energy Retail Services Llc	23077	1110098625631	SEP 17-OCT 16/12, SHF	377219	11-13-12	Support Services Division	Firing Range Maint & Repa	\$192.57	
Reliant Energy Retail Services Llc	23077	1110098625649	SEP 14-OCT 16/12, WC RADIO	377306	11-13-12	Wc Radio Communication System	Utilities	\$19.74	
Reliant Energy Retail Services Llc	23077	1110098625656	AUG 30-OCT 1/12, URS	377219	11-13-12	Unified Road System	Utilities	\$63.63	
Reliant Energy Retail Services Llc	23077	1110098625664	AUG 30-OCT 1/12, WC RADIO	377306	11-13-12	Wc Radio Communication System	Utilities	\$446.24	
Reliant Energy Retail Services Llc	23077	1110098625672	AUG 30-OCT 1/12, URS	377219	11-13-12	Unified Road System	Utilities	\$293.60	
Reliant Energy Retail Services Llc	23077	1110098625680	SEP 14--OCT 15/12, HUTTO ANX	377219	11-13-12	Hutto Annex	Utilities	\$596.42	
Reliant Energy Retail Services Llc	23077	1110098625698	SEP 20-OCT 19/12, JP#1	377219	11-13-12	J.P. Precinct 1	Utilities	\$310.88	
Reliant Energy Retail Services Llc	23077	1110098625706	SEP 12-OCT 11/12, NEW RR ANX	377219	11-13-12	New Round Rock Annex	Utilities	\$5,338.15	
Reliant Energy Retail Services Llc	23077	1110098625714	SEP 13-OCT 12/12, EMS#12	377219	11-13-12	Ems Round Rock Cr 123	Utilities	\$213.25	
Reliant Energy Retail Services Llc	23077	1110098625722	SEP 5-OCT 4/12, PARKS	377219	11-13-12	Parks Department	Utilities	\$169.28	
Reliant Energy Retail Services Llc	23077	1110098625730	SEP 11-OCT 10/12, URS	377219	11-13-12	Unified Road System	Utilities	\$23.25	
Reliant Energy Retail Services Llc	23077	1110098625748	SEP 6-OCT 5/12, URS	377219	11-13-12	Unified Road System	Utilities	\$22.15	
Reliant Energy Retail Services Llc	23077	1110098625755	SEP 12-OCT 11/12, WC RADIO	377306	11-13-12	Wc Radio Communication System	Utilities	\$21.01	
Reliant Energy Retail Services Llc	23077	1110098625763	SEP 13-OCT 16/12, WC RADIO	377219	11-13-12	Wc Radio Communication System	Utilities	\$33.59	
Reliant Energy Retail Services Llc	23077	1110103193989	FEB 1-MAR 4/13, EMS#42	383470	04-16-13	Ems Station-Taylor	Utilities	\$20.57	
Reliant Energy Retail Services Llc	23077	1110103193997	FEB 1-MAR 4/13, EMS#42	383470	04-16-13	Ems Station-Taylor	Utilities	\$227.43	
Reliant Energy Retail Services Llc	23077	1110103194003	FEB 15-MAR 18/13, COMMUNITY CENTER, RANGE, SHF	383470	04-16-13	Support Services Division	Firing Range Maint & Repa	\$80.80	
Reliant Energy Retail Services Llc	23077	1110103194011	FEB 4-MAR 5/13, EMS#41	383470	04-16-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$173.97	
Reliant Energy Retail Services Llc	23077	1110103194029	FEB 4-MAR 5/13, SHF EAST	383470	04-16-13	Sheriff - East Side	Utilities	\$91.04	
Reliant Energy Retail Services Llc	23077	1110103194037	FEB 4-MAR 5/13, TAY HEALTH	383470	04-16-13	Taylor Health-Old Annex	Utilities	\$22.87	
Reliant Energy Retail Services Llc	23077	1110103194052	FEB 6-MAR 7/13, URS	383470	04-16-13	Unified Road System	Utilities	\$92.34	
Reliant Energy Retail Services Llc	23077	1110103194060	FEB 4-MAR 5/13, JP#4	383470	04-16-13	Jp Pct 4 Bldg	Utilities	\$586.44	
Reliant Energy Retail Services Llc	23077	1110103194078	FEB 4-MAR 5/13, TAY HEALTH	383470	04-16-13	Taylor Health-Old Annex	Utilities	\$698.54	
Reliant Energy Retail Services Llc	23077	1110103194086	FEB 4-MAR 5/13, TAY ANX	383470	04-16-13	Taylor Annex	Utilities	\$2,289.38	
Reliant Energy Retail Services Llc	23077	1110103194094	FEB 11-MAR 12/13, URS	383470	04-16-13	Unified Road System	Utilities	\$232.71	

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Reliant Energy Retail Services Llc	23077	1110103194102	FEB 12-MAR 13/13, WC RADIO	383470	04-16-13	Wc Radio Communication System	Utilities	\$103.94	
Reliant Energy Retail Services Llc	23077	1110103194110	FEB 12-MAR 13/13, URS	383470	04-16-13	Unified Road System	Utilities	\$40.64	
Reliant Energy Retail Services Llc	23077	1110103194128	FEB 14-MAR 15/13, RR ANX A	383470	04-16-13	Round Rock Annex Bldg A	Utilities	\$1,293.70	
Reliant Energy Retail Services Llc	23077	1110103194136	FEB 14-MAR 15/13, RR ANX B	383470	04-16-13	Round Rock Addition Bldg B	Utilities	\$1,160.78	
Reliant Energy Retail Services Llc	23077	1110103194144	FEB 15-MAR 18/13, RANGE OFC, SHF	383470	04-16-13	Support Services Division	Firing Range Maint & Repa	\$128.96	
Reliant Energy Retail Services Llc	23077	1110103194151	FEB 15-MAR 18/13, RANGE, SHF	383470	04-16-13	Support Services Division	Firing Range Maint & Repa	\$66.98	
Reliant Energy Retail Services Llc	23077	1110103194169	JAN 31-MAR 1/13, WC RADIO	383470	04-16-13	Wc Radio Communication System	Utilities	\$19.61	
Reliant Energy Retail Services Llc	23077	1110103194177	JAN 31-MAR 1/13, URS	383470	04-16-13	Unified Road System	Utilities	\$61.90	
Reliant Energy Retail Services Llc	23077	1110103194185	JAN 31-MAR 1/13, WC RADIO	383470	04-16-13	Wc Radio Communication System	Utilities	\$380.93	
Reliant Energy Retail Services Llc	23077	1110103194193	JAN 31-MAR 1/13, URS	383470	04-16-13	Unified Road System	Utilities	\$358.14	
Reliant Energy Retail Services Llc	23077	1110103194201	FEB 14-MAR 15/13, HUTTO ANX	383470	04-16-13	Hutto Annex	Utilities	\$879.11	
Reliant Energy Retail Services Llc	23077	1110103194219	FEB 20-MAR 21/13, JP#1	383470	04-16-13	J.P. Precinct 1	Utilities	\$310.19	
Reliant Energy Retail Services Llc	23077	1110103194227	FEB 12-MAR 13/13, NEW RR ANX	383470	04-16-13	New Round Rock Annex	Utilities	\$3,921.75	
Reliant Energy Retail Services Llc	23077	1110103194235	FEB 13-MAR 14/13, EMS#12	383470	04-16-13	Ems Round Rock Cr 123	Utilities	\$152.86	
Reliant Energy Retail Services Llc	23077	1110103194243	FEB 5-MAR 6/13, BLP	383470	04-16-13	Blackland Co Park	Utilities	\$156.61	
Reliant Energy Retail Services Llc	23077	1110103194250	FEB 11-MAR 12/13, URS	383470	04-16-13	Unified Road System	Utilities	\$24.64	
Reliant Energy Retail Services Llc	23077	1110103194268	FEB 6-MAR 7/13, URS	383470	04-16-13	Unified Road System	Utilities	\$22.03	
Reliant Energy Retail Services Llc	23077	1110103194276	FEB 12-MAR 13/13, WC RADIO	383470	04-16-13	Wc Radio Communication System	Utilities	\$21.05	
Reliant Energy Retail Services Llc	23077	1110103194284	FEB 15-MAR 18/13, WC RADIO	383470	04-16-13	Wc Radio Communication System	Utilities	\$202.69	
Reliant Energy Retail Services Llc	23077	1110103194292	FEB 11-MAR 13/13, URS	383470	04-16-13	Unified Road System	Utilities	\$22.86	
Reliant Energy Retail Services Llc	23077	1110105191114	APR 3-MAY 2/13, EMS#42	386380	06-18-13	Ems Station-Taylor	Utilities	\$20.55	
Reliant Energy Retail Services Llc	23077	1110105191122	APR 3-MAY 2/13, EMS#42	386380	06-18-13	Ems Station-Taylor	Utilities	\$204.19	
Reliant Energy Retail Services Llc	23077	1110105191130	APR 17-MAY 16/13, RANGE, SHF	386380	06-18-13	Support Services Division	Firing Range Maint & Repa	\$50.86	
Reliant Energy Retail Services Llc	23077	1110105191148	APR 4-MAY 3/13, EMS#41	386380	06-18-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$220.03	
Reliant Energy Retail Services Llc	23077	1110105191155	APR 4-MAY 3/13, SHF EAST	386380	06-18-13	Sheriff - East Side	Utilities	\$78.53	
Reliant Energy Retail Services Llc	23077	1110105191163	APR 4-MAY 3/13, TAY HEALTH	386380	06-18-13	Taylor Health-Old Annex	Utilities	\$22.84	
Reliant Energy Retail Services Llc	23077	1110105191189	APR 8-MAY 7/13, URS	386380	06-18-13	Unified Road System	Utilities	\$77.05	
Reliant Energy Retail Services Llc	23077	1110105191197	APR 4-MAY 3/13, JP#4	386380	06-18-13	Jp Pct 4 Bldg	Utilities	\$615.98	
Reliant Energy Retail Services Llc	23077	1110105191213	APR 4-MAY 3/13, TAY ANX	386380	06-18-13	Taylor Annex	Utilities	\$2,196.06	
Reliant Energy Retail Services Llc	23077	1110105191221	APR 11-MAY 10/13, URS	386380	06-18-13	Unified Road System	Utilities	\$229.97	
Reliant Energy Retail Services Llc	23077	1110105191239	APR 12-MAY 13/13, WC RADIO	386380	06-18-13	Wc Radio Communication System	Utilities	\$128.00	
Reliant Energy Retail Services Llc	23077	1110105191247	APR 12-MAY 13/13, URS	386380	06-18-13	Unified Road System	Utilities	\$40.73	
Reliant Energy Retail Services Llc	23077	1110105191254	APR 16-MAY 15/13, RR ANX A	386380	06-18-13	Round Rock Annex Bldg A	Utilities	\$1,469.61	
Reliant Energy Retail Services Llc	23077	1110105191262	APR 16-MAY 15/13, RR ANX B	386380	06-18-13	Round Rock Addition Bldg B	Utilities	\$1,294.49	
Reliant Energy Retail Services Llc	23077	1110105191270	APR 17-MAY 16/13, RANGE OFFICE, SHF	386380	06-18-13	Support Services Division	Firing Range Maint & Repa	\$119.19	
Reliant Energy Retail Services Llc	23077	1110105191288	APR 17-MAY 16/13, RANGE, SHF	386380	06-18-13	Support Services Division	Firing Range Maint & Repa	\$79.30	
Reliant Energy Retail Services Llc	23077	1110105191304	APR 2-MAY 1/13, URS	386380	06-18-13	Unified Road System	Utilities	\$38.00	
Reliant Energy Retail Services Llc	23077	1110105191312	APR 2-MAY 1/13, WC RADIO	386380	06-18-13	Wc Radio Communication System	Utilities	\$398.81	
Reliant Energy Retail Services Llc	23077	1110105191320	APR 2-MAY 1/13, URS	386380	06-18-13	Unified Road System	Utilities	\$304.25	
Reliant Energy Retail Services Llc	23077	1110105191338	APR 16-MAY 15/13, HUTTO ANX	386380	06-18-13	Hutto Annex	Utilities	\$756.93	
Reliant Energy Retail Services Llc	23077	1110105191346	APR 22-MAY 21/13, JP#1	386380	06-18-13	J.P. Precinct 1	Utilities	\$321.38	
Reliant Energy Retail Services Llc	23077	1110105191353	APR 12-MAY 13/13, NEW RR ANX	386380	06-18-13	New Round Rock Annex	Utilities	\$4,581.18	
Reliant Energy Retail Services Llc	23077	1110105191361	APR 15-MAY 14/13, EMS#12	386380	06-18-13	Ems Round Rock Cr 123	Utilities	\$186.60	
Reliant Energy Retail Services Llc	23077	1110105191379	APR 5-MAY 6/13, BLP	386380	06-18-13	Blackland Co Park	Utilities	\$140.52	
Reliant Energy Retail Services Llc	23077	1110105191387	APR 11-MAY 10/13, URS	386380	06-18-13	Unified Road System	Utilities	\$23.54	
Reliant Energy Retail Services Llc	23077	1110105191395	APR 8-MAY 7/13, URS	386380	06-18-13	Unified Road System	Utilities	\$22.13	
Reliant Energy Retail Services Llc	23077	1110105191403	APR 12-MAY 13/13, WC RADIO	386380	06-18-13	Wc Radio Communication System	Utilities	\$21.04	
Reliant Energy Retail Services Llc	23077	1110105191411	APR 17-MAY 16/13, WC RADIO	386380	06-18-13	Wc Radio Communication System	Utilities	\$212.45	
Reliant Energy Retail Services Llc	23077	1110105191429	APR 11-MAY 10/13, URS	386380	06-18-13	Unified Road System	Utilities	\$22.84	
Reliant Energy Retail Services Llc	23077	1110105191437	APR 1-MAY 1/13, URS	386380	06-18-13	Unified Road System	Utilities	\$130.31	
Reliant Energy Retail Services Llc	23077	1120053475153	AUG 2-31/12, EMS#42	375961	10-16-12	Ems Station-Taylor	Utilities	\$20.56	
Reliant Energy Retail Services Llc	23077	1120053475161	AUG 2-31/12, EMS#42	375961	10-16-12	Ems Station-Taylor	Utilities	\$261.31	
Reliant Energy Retail Services Llc	23077	1120053475179	AUG 16-SEP 17/12, RANGE, SHF	375961	10-16-12	Support Services Division	Firing Range Maint & Repa	\$68.01	
Reliant Energy Retail Services Llc	23077	1120053475187	AUG 3-SEP 4/12, EMS#41	375961	10-16-12	Ems Stat-2604 N Lawn-Taylor	Utilities	\$292.67	
Reliant Energy Retail Services Llc	23077	1120053475195	AUG 3-SEP 4/12, SHF EAST	375961	10-16-12	Sheriff - East Side	Utilities	\$175.97	
Reliant Energy Retail Services Llc	23077	1120053475203	AUG 3-SEP 4/12, TAY HEALTH	375961	10-16-12	Taylor Health-Old Annex	Utilities	\$22.84	
Reliant Energy Retail Services Llc	23077	1120053475229	AUG 7-SEP 6/12, URS	375961	10-16-12	Unified Road System	Utilities	\$79.04	
Reliant Energy Retail Services Llc	23077	1120053475237	AUG 3-SEP 4/12, JP#4	375961	10-16-12	Jp Pct 4 Bldg	Utilities	\$967.55	
Reliant Energy Retail Services Llc	23077	1120053475245	AUG 3-SEP 4/12, TAY HEALTH	375961	10-16-12	Taylor Health-Old Annex	Utilities	\$1,096.64	
Reliant Energy Retail Services Llc	23077	1120053475252	AUG 3-SEP 4/12, TAY ANX	375961	10-16-12	Taylor Annex	Utilities	\$2,699.68	
Reliant Energy Retail Services Llc	23077	1120053475260	AUG 10-SEP 11/12, URS	375961	10-16-12	Unified Road System	Utilities	\$205.94	
Reliant Enqrqy Retail Services Llc	23077	1120053475278	AUG 13-SEP 12/12, WC RADIO	375961	10-16-12	Wc Radio Communication System	Utilities	\$327.01	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Reliant Energy Retail Services Llc	23077	1120053475286	AUG 13-SEP 12/12, URS	375961	10-16-12	Unified Road System	Utilities	\$72.75	
Reliant Energy Retail Services Llc	23077	1120053475294	AUG 15-SEP 14/12, RR ANX A	375961	10-16-12	Round Rock Annex Bldg A	Utilities	\$2,275.25	
Reliant Energy Retail Services Llc	23077	1120053475302	AUG 15-SEP 14/12, RR ANX B	375961	10-16-12	Round Rock Addition Bldg B	Utilities	\$2,173.00	
Reliant Energy Retail Services Llc	23077	1120053475310	AUG 15-SEP 17/12, RANGE, SHF	375961	10-16-12	Support Services Division	Firing Range Maint & Repa	\$89.29	
Reliant Energy Retail Services Llc	23077	1120053475328	AUG 16-SEP 17/12, RANGE, SHF	375961	10-16-12	Support Services Division	Firing Range Maint & Repa	\$251.72	
Reliant Energy Retail Services Llc	23077	1120053475336	AUG 1-30/12, WC RADIO	375961	10-16-12	Wc Radio Communication System	Utilities	\$19.74	
Reliant Energy Retail Services Llc	23077	1120053475344	AUG 1-30/12, URS	375961	10-16-12	Unified Road System	Utilities	\$72.93	
Reliant Energy Retail Services Llc	23077	1120053475351	AUG 1-30/12, WC RADIO	375961	10-16-12	Wc Radio Communication System	Utilities	\$434.12	
Reliant Energy Retail Services Llc	23077	1120053475369	AUG 1-30/12, URS	375961	10-16-12	Unified Road System	Utilities	\$323.13	
Reliant Energy Retail Services Llc	23077	1120053475377	AUG 15-SEP 14/12, HUTTO ANX	375961	10-16-12	Hutto Annex	Utilities	\$682.81	
Reliant Energy Retail Services Llc	23077	1120053475385	AUG 21-SEP 20/12, JP#1	375961	10-16-12	J.P. Precinct 1	Utilities	\$200.66	
Reliant Energy Retail Services Llc	23077	1120053475393	AUG 13-SEP 12/12, NEW RR ANX	375961	10-16-12	New Round Rock Annex	Utilities	\$6,154.87	
Reliant Energy Retail Services Llc	23077	1120053475401	AUG 14-SEP 13/12, EMS#12	375961	10-16-12	Ems Round Rock Cr 123	Utilities	\$310.45	
Reliant Energy Retail Services Llc	23077	1120053475419	AUG 6-SEP 5/12, PARKS	375961	10-16-12	Parks Department	Utilities	\$221.79	
Reliant Energy Retail Services Llc	23077	1120053475427	AUG 10-SEP 11/12, URS	375961	10-16-12	Unified Road System	Utilities	\$23.49	
Reliant Energy Retail Services Llc	23077	1120053475435	AUG 7-SEP-6/12, URS	375961	10-16-12	Unified Road System	Utilities	\$22.28	
Reliant Energy Retail Services Llc	23077	1120053475443	AUG 13-SEP 12/12, WC RADIO	375961	10-16-12	Wc Radio Communication System	Utilities	\$21.05	
Reliant Energy Retail Services Llc	23077	1120054578328	OCT 2-31/12, EMS#42	379696	01-08-13	Ems Station-Taylor	Utilities	\$20.49	
Reliant Energy Retail Services Llc	23077	1120054578336	OCT 2-31/12, EMS#42	379696	01-08-13	Ems Station-Taylor	Utilities	\$195.83	
Reliant Energy Retail Services Llc	23077	1120054578344	OCT 16-NOV 14/12, SHF	379696	01-08-13	Support Services Division	Firing Range Maint & Repa	\$57.23	
Reliant Energy Retail Services Llc	23077	1120054578351	OCT 3-NOV 1/12, EMS#41	379696	01-08-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$203.14	
Reliant Energy Retail Services Llc	23077	1120054578369	OCT 3-NOV 1/12, SHF EAST	379696	01-08-13	Sheriff - East Side	Utilities	\$79.98	
Reliant Energy Retail Services Llc	23077	1120054578377	OCT 3-NOV 1/12, TAY HEALTH	379696	01-08-13	Taylor Health-Old Annex	Utilities	\$22.76	
Reliant Energy Retail Services Llc	23077	1120054578393	OCT 5-NOV 5/12, URS	379696	01-08-13	Unified Road System	Utilities	\$73.07	
Reliant Energy Retail Services Llc	23077	1120054578401	OCT 3-NOV 1/12, JP#4	379696	01-08-13	Jp Pct 4 Bldg	Utilities	\$650.05	
Reliant Energy Retail Services Llc	23077	1120054578419	OCT 3-NOV 1/12, TAY HEALTH	379696	01-08-13	Taylor Health-Old Annex	Utilities	\$763.65	
Reliant Energy Retail Services Llc	23077	1120054578427	OCT 3-NOV 1/12, TAY ANX	379696	01-08-13	Taylor Annex	Utilities	\$2,182.43	
Reliant Energy Retail Services Llc	23077	1120054578435	OCT 10-NOV 8/12, URS	379696	01-08-13	Unified Road System	Utilities	\$192.48	
Reliant Energy Retail Services Llc	23077	1120054578443	OCT 11-NOV 9/12, WC RADIO	379696	01-08-13	Wc Radio Communication System	Utilities	\$277.63	
Reliant Energy Retail Services Llc	23077	1120054578450	OCT 11-NOV 9/12, URS	379696	01-08-13	Unified Road System	Utilities	\$68.73	
Reliant Energy Retail Services Llc	23077	1120054578468	OCT 15-NOV 13/12, RR ANX A	379696	01-08-13	Round Rock Annex Bldg A	Utilities	\$1,705.40	
Reliant Energy Retail Services Llc	23077	1120054578476	OCT 15-NOV 13/12, RR ANX B	379696	01-08-13	Round Rock Addition Bldg B	Utilities	\$1,480.65	
Reliant Energy Retail Services Llc	23077	1120054578484	OCT 16-NOV 14/12, SHF	379696	01-08-13	Support Services Division	Firing Range Maint & Repa	\$89.00	
Reliant Energy Retail Services Llc	23077	1120054578492	OCT 16-NOV 14/12, SHF	379696	01-08-13	Support Services Division	Firing Range Maint & Repa	\$159.24	
Reliant Energy Retail Services Llc	23077	1120054578500	OCT 1-30/12, WC RADIO	379696	01-08-13	Wc Radio Communication System	Utilities	\$19.74	
Reliant Energy Retail Services Llc	23077	1120054578518	OCT 1-30/12, URS	379696	01-08-13	Unified Road System	Utilities	\$40.42	
Reliant Energy Retail Services Llc	23077	1120054578526	OCT 1-30/12, WC RADIO	379696	01-08-13	Wc Radio Communication System	Utilities	\$381.60	
Reliant Energy Retail Services Llc	23077	1120054578534	OCT 1-30/12, URS	379696	01-08-13	Unified Road System	Utilities	\$270.86	
Reliant Energy Retail Services Llc	23077	1120054578542	OCT 15-NOV 13/12, HUTTO ANX	379696	01-08-13	Hutto Annex	Utilities	\$736.88	
Reliant Energy Retail Services Llc	23077	1120054578559	OCT 19-NOV 19/12, JP#1	379696	01-08-13	J.P. Precinct 1	Utilities	\$318.46	
Reliant Energy Retail Services Llc	23077	1120054578567	OCT 11-NOV 9/12, NEW RR ANX	379696	01-08-13	New Round Rock Annex	Utilities	\$4,994.28	
Reliant Energy Retail Services Llc	23077	1120054578575	OCT 12-NOV 12/12, EMS#12	379696	01-08-13	Ems Round Rock Cr 123	Utilities	\$188.25	
Reliant Energy Retail Services Llc	23077	1120054578583	OCT 4-NOV 2/12, BLP	379696	01-08-13	Blackland Co Park	Utilities	\$136.84	
Reliant Energy Retail Services Llc	23077	1120054578591	OCT 10-NOV 8/12, URS	379696	01-08-13	Unified Road System	Utilities	\$23.45	
Reliant Energy Retail Services Llc	23077	1120054578609	OCT 5-NOV 5/12, URS	379696	01-08-13	Unified Road System	Utilities	\$22.33	
Reliant Energy Retail Services Llc	23077	1120054578617	OCT 11-NOV 9/12, WC RADIO	379696	01-08-13	Wc Radio Communication System	Utilities	\$20.99	
Reliant Energy Retail Services Llc	23077	1120054578625	OCT 16-NOV 14/12, WC RADIO	379696	01-08-13	Wc Radio Communication System	Utilities	\$103.27	
Reliant Energy Retail Services Llc	23077	1120054578633	OCT 10-NOV 8/12, URS	379696	01-08-13	Unified Road System	Utilities	\$61.12	
Reliant Energy Retail Services Llc	23077	1120055075381	OCT 31-DEC 3/12, EMS#42	380140	01-22-13	Ems Station-Taylor	Utilities	\$20.57	
Reliant Energy Retail Services Llc	23077	1120055075399	OCT 31-DEC 3/12, EMS#42	380140	01-22-13	Ems Station-Taylor	Utilities	\$205.67	
Reliant Energy Retail Services Llc	23077	1120055075407	NOV 14-DEC 15/12, SHF	380140	01-22-13	Support Services Division	Firing Range Maint & Repa	\$93.04	
Reliant Energy Retail Services Llc	23077	1120055075415	NOV 1-DEC 4/12, EMS#41	380140	01-22-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$203.82	
Reliant Energy Retail Services Llc	23077	1120055075423	NOV 1-DEC 4/12, SHF EAST	380140	01-22-13	Sheriff - East Side	Utilities	\$73.05	
Reliant Energy Retail Services Llc	23077	1120055075431	NOV 1-DEC 4/12, TAY HEALTH	380140	01-22-13	Taylor Health-Old Annex	Utilities	\$22.90	
Reliant Energy Retail Services Llc	23077	1120055075456	NOV 5-DEC 6/12, URS	380140	01-22-13	Unified Road System	Utilities	\$73.66	
Reliant Energy Retail Services Llc	23077	1120055075464	NOV 1-DEC 4/12, JP#4	380140	01-22-13	Jp Pct 4 Bldg	Utilities	\$657.29	
Reliant Energy Retail Services Llc	23077	1120055075472	NOV 1-DEC 4/12, TAY HEALTH	380140	01-22-13	Taylor Health-Old Annex	Utilities	\$763.88	
Reliant Energy Retail Services Llc	23077	1120055075480	NOV 1-DEC 4/12, TAY ANX	380140	01-22-13	Taylor Annex	Utilities	\$2,353.72	
Reliant Energy Retail Services Llc	23077	1120055075498	NOV 8-DEC 11/12, URS	380140	01-22-13	Unified Road System	Utilities	\$218.31	
Reliant Energy Retail Services Llc	23077	1120055075506	NOV 9-DEC 12/12, WC RADIO	380140	01-22-13	Wc Radio Communication System	Utilities	\$300.04	
Reliant Energy Retail Services Llc	23077	1120055075514	NOV 9-DEC 12/12, URS	380140	01-22-13	Unified Road System	Utilities	\$41.28	
Reliant Enrqy Retail Services Llc	23077	1120055075522	NOV 13-DEC 14/12, RR ANX A	380140	01-22-13	Round Rock Annex Bldq A	Utilities	\$1,564.27	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Reliant Energy Retail Services Llc	23077	1120055075530	NOV 13-DEC 14/12, RR ANX B	380140	01-22-13	Round Rock Addition Bldg B	Utilities	\$1,295.14	
Reliant Energy Retail Services Llc	23077	1120055075548	NOV 14-DEC 15/12, SHF	380140	01-22-13	Support Services Division	Firing Range Maint & Repa	\$107.51	
Reliant Energy Retail Services Llc	23077	1120055075555	NOV 14-DEC 15/12, SHF	380140	01-22-13	Support Services Division	Firing Range Maint & Repa	\$161.15	
Reliant Energy Retail Services Llc	23077	1120055075563	OCT 30-NOV 30/12, WC RADIO	380140	01-22-13	Wc Radio Communication System	Utilities	\$19.74	
Reliant Energy Retail Services Llc	23077	1120055075571	OCT 30-NOV 30/12, URS	380140	01-22-13	Unified Road System	Utilities	\$38.55	
Reliant Energy Retail Services Llc	23077	1120055075589	OCT 30-NOV 30/12, WC RADIO	380140	01-22-13	Wc Radio Communication System	Utilities	\$389.53	
Reliant Energy Retail Services Llc	23077	1120055075597	OCT 30-NOV 30/12, URS	380140	01-22-13	Unified Road System	Utilities	\$308.07	
Reliant Energy Retail Services Llc	23077	1120055075605	NOV 13-DEC 14/12, HUTTO ANX	380140	01-22-13	Hutto Annex	Utilities	\$904.49	
Reliant Energy Retail Services Llc	23077	1120055075613	NOV 19-DEC 19/12, JP#1	380140	01-22-13	J.P. Precinct 1	Utilities	\$370.00	
Reliant Energy Retail Services Llc	23077	1120055075621	NOV 9-DEC 12/12, NEW RR ANX	380140	01-22-13	New Round Rock Annex	Utilities	\$4,807.36	
Reliant Energy Retail Services Llc	23077	1120055075639	NOV 12-DEC 13/12, EMS#12	380140	01-22-13	Ems Round Rock Cr 123	Utilities	\$156.81	
Reliant Energy Retail Services Llc	23077	1120055075647	NOV 2-DEC 5/12, PARKS	380140	01-22-13	Parks Department	Utilities	\$141.44	
Reliant Energy Retail Services Llc	23077	1120055075654	NOV 8-DEC 11/12, URS	380140	01-22-13	Unified Road System	Utilities	\$24.79	
Reliant Energy Retail Services Llc	23077	1120055075662	NOV 5-DEC 6/12, URS	380140	01-22-13	Unified Road System	Utilities	\$22.41	
Reliant Energy Retail Services Llc	23077	1120055075670	NOV 9-DEC 12/12, WC RADIO	380140	01-22-13	Wc Radio Communication System	Utilities	\$21.09	
Reliant Energy Retail Services Llc	23077	1120055075688	NOV 14-DEC 15/12, WC RADIO	380140	01-22-13	Wc Radio Communication System	Utilities	\$204.94	
Reliant Energy Retail Services Llc	23077	1120055075696	NOV 8-DEC 11/12, URS	380140	01-22-13	Unified Road System	Utilities	\$22.92	
Reliant Energy Retail Services Llc	23077	1120055529635	DEC 3/12-JAN 3/13, EMS#42	381190	02-19-13	Ems Station-Taylor	Utilities	\$20.61	
Reliant Energy Retail Services Llc	23077	1120055529643	DEC 3/12-JAN 3/13, EMS#42	381190	02-19-13	Ems Station-Taylor	Utilities	\$275.26	
Reliant Energy Retail Services Llc	23077	1120055529650	DEC 15/12-JAN 16/13, RANGE, COMMUNITY CENTERS, SHF	381190	02-19-13	Support Services Division	Firing Range Maint & Repa	\$285.56	
Reliant Energy Retail Services Llc	23077	1120055529668	DEC 4/12-JAN 4/13, EMS#41	381190	02-19-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$194.99	
Reliant Energy Retail Services Llc	23077	1120055529676	DEC 4/12-JAN 4/13, SHF EAST	381190	02-19-13	Sheriff - East Side	Utilities	\$94.80	
Reliant Energy Retail Services Llc	23077	1120055529684	DEC 4/12-JAN 4/13, TAY HEALTH	381190	02-19-13	Taylor Health-Old Annex	Utilities	\$22.94	
Reliant Energy Retail Services Llc	23077	1120055529700	DEC 6/12-JAN 7/13, URS	381190	02-19-13	Unified Road System	Utilities	\$74.02	
Reliant Energy Retail Services Llc	23077	1120055529718	DEC 4/12-JAN 4/13, JP#4	381190	02-19-13	Jp Pct 4 Bldg	Utilities	\$652.04	
Reliant Energy Retail Services Llc	23077	1120055529726	DEC 4/12-JAN 4/13, TAY HEALTH	381190	02-19-13	Taylor Health-Old Annex	Utilities	\$745.80	
Reliant Energy Retail Services Llc	23077	1120055529734	DEC 4/12-JAN 4/13, TAY ANX	381190	02-19-13	Taylor Annex	Utilities	\$2,637.61	
Reliant Energy Retail Services Llc	23077	1120055529742	DEC 11/12-JAN 10/13, URS	381190	02-19-13	Unified Road System	Utilities	\$247.14	
Reliant Energy Retail Services Llc	23077	1120055529759	DEC 12/12-JAN 11/13, WC RADIO	381190	02-19-13	Wc Radio Communication System	Utilities	\$144.68	
Reliant Energy Retail Services Llc	23077	1120055529767	DEC 12/12-JAN 11/13, URS	381190	02-19-13	Unified Road System	Utilities	\$41.05	
Reliant Energy Retail Services Llc	23077	1120055529775	DEC 14/12-JAN 15/13, RR ANX A	381190	02-19-13	Round Rock Annex Bldg A	Utilities	\$1,335.73	
Reliant Energy Retail Services Llc	23077	1120055529783	DEC 14/12-JAN 15/13, RR ANX B	381190	02-19-13	Round Rock Addition Bldg B	Utilities	\$1,193.38	
Reliant Energy Retail Services Llc	23077	1120055529791	DEC 15/12-JAN 16/13, RANGE CLASSROOM, SHF	381190	02-19-13	Support Services Division	Firing Range Maint & Repa	\$230.31	
Reliant Energy Retail Services Llc	23077	1120055529809	DEC 15/12-JAN 16/13, RANGE, SHF	381190	02-19-13	Support Services Division	Firing Range Maint & Repa	\$153.98	
Reliant Energy Retail Services Llc	23077	1120055529817	NOV 30/12-JAN 2/13, WC RADIO	381190	02-19-13	Wc Radio Communication System	Utilities	\$19.61	
Reliant Energy Retail Services Llc	23077	1120055529825	NOV 30/12-JAN 2/13, URS	381190	02-19-13	Unified Road System	Utilities	\$67.02	
Reliant Energy Retail Services Llc	23077	1120055529833	NOV 30/12-JAN 2/13, WC RADIO	381190	02-19-13	Wc Radio Communication System	Utilities	\$426.74	
Reliant Energy Retail Services Llc	23077	1120055529841	NOV 30/12-JAN 2/13, URS	381190	02-19-13	Unified Road System	Utilities	\$603.56	
Reliant Energy Retail Services Llc	23077	1120055529858	DEC 14/12-JAN 15/13, HUTTO ANX	381190	02-19-13	Hutto Annex	Utilities	\$1,187.34	
Reliant Energy Retail Services Llc	23077	1120055529866	DEC 19/12-JAN 22/13, JP#1	381190	02-19-13	J.P. Precinct 1	Utilities	\$521.53	
Reliant Energy Retail Services Llc	23077	1120055529874	DEC 12/12-JAN 11/13, NEW RR ANX	381190	02-19-13	New Round Rock Annex	Utilities	\$4,032.75	
Reliant Energy Retail Services Llc	23077	1120055529882	DEC 13/12-JAN 14/13, EMS#12	381190	02-19-13	Ems Round Rock Cr 123	Utilities	\$235.78	
Reliant Energy Retail Services Llc	23077	1120055529890	DEC 5/12-JAN 5/13, BLP	381190	02-19-13	Blackland Co Park	Utilities	\$215.14	
Reliant Energy Retail Services Llc	23077	1120055529908	DEC 11/12-JAN 10/13, URS	381190	02-19-13	Unified Road System	Utilities	\$25.93	
Reliant Energy Retail Services Llc	23077	1120055529916	DEC 6/12-JAN 7/13, URS	381190	02-19-13	Unified Road System	Utilities	\$22.26	
Reliant Energy Retail Services Llc	23077	1120055529924	DEC 12/12-JAN 11/13, WC RADIO	381190	02-19-13	Wc Radio Communication System	Utilities	\$21.08	
Reliant Energy Retail Services Llc	23077	1120055529932	DEC 15/12-JAN 16/13, WC RADIO	381190	02-19-13	Wc Radio Communication System	Utilities	\$195.61	
Reliant Energy Retail Services Llc	23077	1120055529940	DEC 11/12-JAN 10/13, URS	381190	02-19-13	Unified Road System	Utilities	\$22.91	
Reliant Energy Retail Services Llc	23077	1120057866803	MAY 2-JUN 3/13, EMS#42	387535	07-16-13	Ems Station-Taylor	Utilities	\$20.54	
Reliant Energy Retail Services Llc	23077	1120057866811	MAY 2-JUN 3/13, EMS#42	387535	07-16-13	Ems Station-Taylor	Utilities	\$238.79	
Reliant Energy Retail Services Llc	23077	1120057866829	MAY 16-JUN 17/13, COMMUNITY CENTER, RANGE, SHF	387535	07-16-13	Support Services Division	Firing Range Maint & Repa	\$122.65	
Reliant Energy Retail Services Llc	23077	1120057866837	MAY 3-JUN 4/13, EMS#41	387535	07-16-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$286.21	
Reliant Energy Retail Services Llc	23077	1120057866845	MAY 3-JUN 4/13, SHF EAST	387535	07-16-13	Sheriff - East Side	Utilities	\$121.53	
Reliant Energy Retail Services Llc	23077	1120057866852	MAY 3-JUN 4/13, TAY HEALTH	387535	07-16-13	Taylor Health-Old Annex	Utilities	\$22.83	
Reliant Energy Retail Services Llc	23077	1120057866878	MAY 7-JUN 6/13, URS	387535	07-16-13	Unified Road System	Utilities	\$71.26	
Reliant Energy Retail Services Llc	23077	1120057866886	MAY 3-JUN 4/13, JP#4	387535	07-16-13	Jp Pct 4 Bldg	Utilities	\$787.11	
Reliant Energy Retail Services Llc	23077	1120057866894	MAY 3-JUN 4/13, TAY HEALTH	387535	07-16-13	Taylor Health-Old Annex	Utilities	\$1,646.02	
Reliant Energy Retail Services Llc	23077	1120057866902	MAY 3-JUN 4/13, TAY ANX	387535	07-16-13	Taylor Annex	Utilities	\$2,405.79	
Reliant Energy Retail Services Llc	23077	1120057866910	MAY 10-JUN 11/13, URS	387535	07-16-13	Unified Road System	Utilities	\$279.47	
Reliant Energy Retail Services Llc	23077	1120057866928	MAY 13-JUN 12/13, WC RADIO	387535	07-16-13	Wc Radio Communication System	Utilities	\$148.44	
Reliant Energy Retail Services Llc	23077	1120057866936	MAY 13-JUN 12/13, URS	387535	07-16-13	Unified Road System	Utilities	\$40.95	
Reliant Enrqy Retail Services Llc	23077	1120057866944	MAY 15-JUN 14/13, RR ANX A	387535	07-16-13	Round Rock Annex Bldq A	Utilities	\$1,807.69	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Reliant Energy Retail Services Llc	23077	1120057866951	MAY 15-JUN 14/13, RR ANX B	387535	07-16-13	Round Rock Addition Bldg B	Utilities	\$1,636.50	
Reliant Energy Retail Services Llc	23077	1120057866969	RANGE OFC, MAY 16-JUN 17/13, SHF	387535	07-16-13	Support Services Division	Firing Range Maint & Repa	\$163.69	
Reliant Energy Retail Services Llc	23077	1120057866977	RANGE, MAY 16-JUN 17/13, SHF	387535	07-16-13	Support Services Division	Firing Range Maint & Repa	\$84.40	
Reliant Energy Retail Services Llc	23077	1120057866993	MAY 1-31/13, URS	387535	07-16-13	Unified Road System	Utilities	\$46.13	
Reliant Energy Retail Services Llc	23077	1120057867009	MAY 1-31/13, WC RADIO	387535	07-16-13	Wc Radio Communication System	Utilities	\$419.35	
Reliant Energy Retail Services Llc	23077	1120057867017	MAY 1-31/13, URS	387535	07-16-13	Unified Road System	Utilities	\$279.70	
Reliant Energy Retail Services Llc	23077	1120057867025	MAY 15-JUN 14/13, HUTTO ANX	387535	07-16-13	Hutto Annex	Utilities	\$823.71	
Reliant Energy Retail Services Llc	23077	1120057867033	MAY 21-30/13, JP#1	387535	07-16-13	J.P. Precinct 1	Utilities	\$57.41	
Reliant Energy Retail Services Llc	23077	1120057867041	MAY 13-JUN 12/13, NEW RR ANX	387535	07-16-13	New Round Rock Annex	Utilities	\$5,618.51	
Reliant Energy Retail Services Llc	23077	1120057867058	MAY 14-JUN 13/13, EMS#12	387535	07-16-13	Ems Round Rock Cr 123	Utilities	\$337.01	
Reliant Energy Retail Services Llc	23077	1120057867066	MAY 6-JUN 5/13, BLP	387535	07-16-13	Blackland Co Park	Utilities	\$148.45	
Reliant Energy Retail Services Llc	23077	1120057867074	MAY 10-JUN 11/13, URS	387535	07-16-13	Unified Road System	Utilities	\$23.57	
Reliant Energy Retail Services Llc	23077	1120057867082	MAY 7-JUN 6/13, URS	387535	07-16-13	Unified Road System	Utilities	\$22.05	
Reliant Energy Retail Services Llc	23077	1120057867090	MAY 13-JUN 12/13, WC RADIO	387535	07-16-13	Wc Radio Communication System	Utilities	\$21.03	
Reliant Energy Retail Services Llc	23077	1120057867108	MAY 16-JUN 17/13, WC RADIO	387535	07-16-13	Wc Radio Communication System	Utilities	\$318.07	
Reliant Energy Retail Services Llc	23077	1120057867116	MAY 10-JUN 11/13, URS	387535	07-16-13	Unified Road System	Utilities	\$22.83	
Reliant Energy Retail Services Llc	23077	1120057867124	MAY 1-31/13, URS	387535	07-16-13	Unified Road System	Utilities	\$54.94	
Reliant Energy Retail Services Llc	23077	1130052285990	MAR 4-APR 3/13, EMS#42	385027	05-21-13	Ems Station-Taylor	Utilities	\$20.56	
Reliant Energy Retail Services Llc	23077	1130052286006	MAR 4-APR 3/13, EMS#42	385027	05-21-13	Ems Station-Taylor	Utilities	\$216.70	
Reliant Energy Retail Services Llc	23077	1130052286014	MAR 18-APR 17/13, COMMUNITY CENTER, RANGE, SHF	385027	05-21-13	Support Services Division	Firing Range Maint & Repa	\$83.68	
Reliant Energy Retail Services Llc	23077	1130052286022	MAR 5-APR 4/13, EMS#41	385027	05-21-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$216.43	
Reliant Energy Retail Services Llc	23077	1130052286030	MAR 5-APR 4/13, SHF EAST	385027	05-21-13	Sheriff - East Side	Utilities	\$91.38	
Reliant Energy Retail Services Llc	23077	1130052286048	MAR 5-APR 4/13, TAY HEALTH	385027	05-21-13	Taylor Health-Old Annex	Utilities	\$22.85	
Reliant Energy Retail Services Llc	23077	1130052286063	MAR 7-APR 8/13, URS	385027	05-21-13	Unified Road System	Utilities	\$93.63	
Reliant Energy Retail Services Llc	23077	1130052286071	MAR 5-APR 4/13, JP#4	385027	05-21-13	Jp Pct 4 Bldg	Utilities	\$658.82	
Reliant Energy Retail Services Llc	23077	1130052286089	MAR 5-APR 4/13, TAY HEALTH	385027	05-21-13	Taylor Health-Old Annex	Utilities	\$751.10	
Reliant Energy Retail Services Llc	23077	1130052286097	MAR 5-APR 4/13, TAY ANX	385027	05-21-13	Taylor Annex	Utilities	\$2,267.07	
Reliant Energy Retail Services Llc	23077	1130052286105	MAR 12-APR 11/13, URS	385027	05-21-13	Unified Road System	Utilities	\$156.46	
Reliant Energy Retail Services Llc	23077	1130052286113	MAR 13-APR 12/13, WC RADIO	385027	05-21-13	Wc Radio Communication System	Utilities	\$117.00	
Reliant Energy Retail Services Llc	23077	1130052286121	MAR 13-APR 12/13, URS	385027	05-21-13	Unified Road System	Utilities	\$35.43	
Reliant Energy Retail Services Llc	23077	1130052286139	MAR 15-APR 16/13, RR ANX A	385027	05-21-13	Round Rock Annex Bldg A	Utilities	\$1,442.75	
Reliant Energy Retail Services Llc	23077	1130052286147	MAR 15-APR 16/13, RR ANX B	385027	05-21-13	Round Rock Addition Bldg B	Utilities	\$1,301.58	
Reliant Energy Retail Services Llc	23077	1130052286154	MAR 18-APR 17/13, RANGE, SHF	385027	05-21-13	Support Services Division	Firing Range Maint & Repa	\$106.88	
Reliant Energy Retail Services Llc	23077	1130052286162	MAR 18-APR 17/13, RANGE, SHF	385027	05-21-13	Support Services Division	Firing Range Maint & Repa	\$68.34	
Reliant Energy Retail Services Llc	23077	1130052286170	MAR 1-APR 2/13, WC RADIO	385027	05-21-13	Wc Radio Communication System	Utilities	\$19.61	
Reliant Energy Retail Services Llc	23077	1130052286188	MAR 1-APR 2/13, URS	385027	05-21-13	Unified Road System	Utilities	\$44.44	
Reliant Energy Retail Services Llc	23077	1130052286196	MAR 1-APR 2/13, WC RADIO	385027	05-21-13	Wc Radio Communication System	Utilities	\$421.41	
Reliant Energy Retail Services Llc	23077	1130052286204	MAR 1-APR 2/13, URS	385027	05-21-13	Unified Road System	Utilities	\$339.01	
Reliant Energy Retail Services Llc	23077	1130052286212	MAR 15-APR 16/13, HUTTO ANX	385027	05-21-13	Hutto Annex	Utilities	\$860.54	
Reliant Energy Retail Services Llc	23077	1130052286220	MAR 21-APR 22/13, JP#1	385027	05-21-13	J.P. Precinct 1	Utilities	\$325.56	
Reliant Energy Retail Services Llc	23077	1130052286238	MAR 13-APR 12/13, NEW RR ANX	385027	05-21-13	New Round Rock Annex	Utilities	\$4,228.06	
Reliant Energy Retail Services Llc	23077	1130052286246	MAR 3-APR 15/13, EMS#12	385027	05-21-13	Ems Round Rock Cr 123	Utilities	\$167.46	
Reliant Energy Retail Services Llc	23077	1130052286253	MAR 6-APR 5/13, BLP	385027	05-21-13	Blackland Co Park	Utilities	\$152.35	
Reliant Energy Retail Services Llc	23077	1130052286261	MAR 12-APR 11/13, URS	385027	05-21-13	Unified Road System	Utilities	\$24.03	
Reliant Energy Retail Services Llc	23077	1130052286279	MAR 7-APR 8/13, URS	385027	05-21-13	Unified Road System	Utilities	\$22.32	
Reliant Energy Retail Services Llc	23077	1130052286287	MAR 13-APR 12/13, WC RADIO	385027	05-21-13	Wc Radio Communication System	Utilities	\$21.06	
Reliant Energy Retail Services Llc	23077	1130052286295	MAR 18-APR 17/13, WC RADIO	385027	05-21-13	Wc Radio Communication System	Utilities	\$209.03	
Reliant Energy Retail Services Llc	23077	1130052286303	MAR 12-APR 11/13, URS	385027	05-21-13	Unified Road System	Utilities	\$22.86	
Reliant Energy Retail Services Llc	23077	1130052286311	INITIAL INV, MAR 1-APR 1/13, URS	385027	05-21-13	Unified Road System	Utilities	\$331.57	
Reliant Energy Retail Services Llc	23077	1130054027614	JUL 12-AUG 1/13, EMS#42	390001	09-17-13	Ems Station-Taylor	Utilities	\$20.55	
Reliant Energy Retail Services Llc	23077	1130054027622	JUL 12-AUG 1/13, EMS#42	390001	09-17-13	Ems Station-Taylor	Utilities	\$262.91	
Reliant Energy Retail Services Llc	23077	1130054027630	JUL 17-AUG 15/13, SHF	390001	09-17-13	Support Services Division	Firing Range Maint & Repa	\$120.26	
Reliant Energy Retail Services Llc	23077	1130054027648	JUL 3-AUG 2/13, EMS#41	390001	09-17-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$326.37	
Reliant Energy Retail Services Llc	23077	1130054027655	JUL 3-AUG 2/13, SHF EAST	390001	09-17-13	Sheriff - East Side	Utilities	\$175.06	
Reliant Energy Retail Services Llc	23077	1130054027663	JUL 3-AUG 2/13, TAY HEALTH	390001	09-17-13	Taylor Health-Old Annex	Utilities	\$22.83	
Reliant Energy Retail Services Llc	23077	1130054027689	JUL 8-AUG 6/13, URS	390001	09-17-13	Unified Road System	Utilities	\$74.10	
Reliant Energy Retail Services Llc	23077	1130054027697	JUL 3-AUG 2/13, JP#4	390001	09-17-13	Jp Pct 4 Bldg	Utilities	\$819.80	
Reliant Energy Retail Services Llc	23077	1130054027705	JUL 3-AUG 2/13, TAY HEALTH	390001	09-17-13	Taylor Health-Old Annex	Utilities	\$993.45	
Reliant Energy Retail Services Llc	23077	1130054027713	JUL 3-AUG 2/13, TAY ANX	390001	09-17-13	Taylor Annex	Utilities	\$2,525.04	
Reliant Energy Retail Services Llc	23077	1130054027721	JUL 11-AUG 9/13, URS	390001	09-17-13	Unified Road System	Utilities	\$291.25	
Reliant Energy Retail Services Llc	23077	1130054027739	JUL 12-AUG 12/13, WC RADIO	390001	09-17-13	Wc Radio Communication System	Utilities	\$164.20	
Reliant Enernqy Retail Services Llc	23077	1130054027747	JUL 12-AUG 12/13, URS	390001	09-17-13	Unified Road System	Utilities	\$40.72	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Reliant Energy Retail Services Llc	23077	1130054027754	JUL 16-AUG 14/13, RR ANX A	390001	09-17-13	Round Rock Annex Bldg A	Utilities	\$1,977.56	
Reliant Energy Retail Services Llc	23077	1130054027762	JUL 16-AUG 14/13, RR ANX B	390001	09-17-13	Round Rock Addition Bldg B	Utilities	\$1,879.20	
Reliant Energy Retail Services Llc	23077	1130054027770	JUL 17-AUG 15/13, SHF	390001	09-17-13	Support Services Division	Firing Range Maint & Repa	\$187.55	
Reliant Energy Retail Services Llc	23077	1130054027788	JUL 17-AUG 15/13, SHF	390001	09-17-13	Support Services Division	Firing Range Maint & Repa	\$83.94	
Reliant Energy Retail Services Llc	23077	1130054027796	JUL 1-31/13, URS	390001	09-17-13	Unified Road System	Utilities	\$63.49	
Reliant Energy Retail Services Llc	23077	1130054027804	JUL 1-31/13, WC RADIO	390001	09-17-13	Wc Radio Communication System	Utilities	\$449.67	
Reliant Energy Retail Services Llc	23077	1130054027812	JUL 1-31/13, URS	390001	09-17-13	Unified Road System	Utilities	\$285.22	
Reliant Energy Retail Services Llc	23077	1130054027820	JUL 16-AUG 14/13, HUTTO ANX	390001	09-17-13	Hutto Annex	Utilities	\$937.12	
Reliant Energy Retail Services Llc	23077	1130054027838	JUL 12-AUG 12/13, NEW RR ANX	390001	09-17-13	New Round Rock Annex	Utilities	\$6,443.13	
Reliant Energy Retail Services Llc	23077	1130054027846	JUL 15-AUG 13/13, EMS#12	390001	09-17-13	Ems Round Rock Cr 123	Utilities	\$360.54	
Reliant Energy Retail Services Llc	23077	1130054027853	JUL 5-AUG 5/13, BLP	390001	09-17-13	Blackland Co Park	Utilities	\$208.14	
Reliant Energy Retail Services Llc	23077	1130054027861	JUL 11-AUG 9/13, URS	390001	09-17-13	Unified Road System	Utilities	\$23.14	
Reliant Energy Retail Services Llc	23077	1130054027879	JUL 8-AUG 6/13, URS	390001	09-17-13	Unified Road System	Utilities	\$22.03	
Reliant Energy Retail Services Llc	23077	1130054027887	JUL 12-AUG 12/13, WC RADIO	390001	09-17-13	Wc Radio Communication System	Utilities	\$21.03	
Reliant Energy Retail Services Llc	23077	1130054027895	JUL 17-AUG 15/13, WC RADIO	390001	09-17-13	Wc Radio Communication System	Utilities	\$344.57	
Reliant Energy Retail Services Llc	23077	1130054027903	JUL 11-AUG 9/13, URS	390001	09-17-13	Unified Road System	Utilities	\$22.84	
Reliant Energy Retail Services Llc	23077	1130054027911	JUL 1-31/13, URS	390001	09-17-13	Unified Road System	Utilities	\$26.54	
Reliant Energy Retail Services Llc	23077	1140040184023	JUN 3-JUL 2/13, EMS#42	389108	08-20-13	Ems Station-Taylor	Utilities	\$20.54	
Reliant Energy Retail Services Llc	23077	1140040184031	JUN 3-JUL 2/13, EMS#42	389108	08-20-13	Ems Station-Taylor	Utilities	\$267.03	
Reliant Energy Retail Services Llc	23077	1140040184049	JUN 17-JUL 17/13, RANGE, SHF	389108	08-20-13	Support Services Division	Firing Range Maint & Repa	\$133.95	
Reliant Energy Retail Services Llc	23077	1140040184056	JUN 4-JUL 3/13, EMS#41	389108	08-20-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$322.93	
Reliant Energy Retail Services Llc	23077	1140040184064	JUN 4-JUL 3/13, SHF EAST	389108	08-20-13	Sheriff - East Side	Utilities	\$165.34	
Reliant Energy Retail Services Llc	23077	1140040184072	JUN 4-JUL 3/13, TAY HEALTH	389108	08-20-13	Taylor Health-Old Annex	Utilities	\$22.83	
Reliant Energy Retail Services Llc	23077	1140040184098	JUN 4-JUL 6/13, URS	389108	08-20-13	Unified Road System	Utilities	\$96.56	
Reliant Energy Retail Services Llc	23077	1140040184106	JUN 4-JUL 3/13, JP#4	389108	08-20-13	Jp Pct 4 Bldg	Utilities	\$847.04	
Reliant Energy Retail Services Llc	23077	1140040184114	JUN 4-JUL 3/13, TAY HEALTH	389108	08-20-13	Taylor Health-Old Annex	Utilities	\$957.26	
Reliant Energy Retail Services Llc	23077	1140040184122	JUN 4-JUL 3/13, TAY ANX	389108	08-20-13	Taylor Annex	Utilities	\$2,500.28	
Reliant Energy Retail Services Llc	23077	1140040184130	JUN 11-JUL 11/13, URS	389108	08-20-13	Unified Road System	Utilities	\$285.17	
Reliant Energy Retail Services Llc	23077	1140040184148	JUN 12-JUL 12/13, WC RADIO	389108	08-20-13	Wc Radio Communication System	Utilities	\$158.47	
Reliant Energy Retail Services Llc	23077	1140040184155	JUN 12-JUL 12/13, URS	389108	08-20-13	Unified Road System	Utilities	\$40.60	
Reliant Energy Retail Services Llc	23077	1140040184163	JUN 14-JUL 16/13, RR ANX A	389108	08-20-13	Round Rock Annex Bldg A	Utilities	\$1,952.28	
Reliant Energy Retail Services Llc	23077	1140040184171	JUN 14-JUL 16/13, RR ANX B	389108	08-20-13	Round Rock Addition Bldg B	Utilities	\$1,913.66	
Reliant Energy Retail Services Llc	23077	1140040184189	JUN 17-JUL 14/13, RANGE OFFICE, SHF	389108	08-20-13	Support Services Division	Firing Range Maint & Repa	\$170.24	
Reliant Energy Retail Services Llc	23077	1140040184197	JUN 17-JUL 17/13, RANGE, SHF	389108	08-20-13	Support Services Division	Firing Range Maint & Repa	\$98.68	
Reliant Energy Retail Services Llc	23077	1140040184205	MAY 31-JUL 1/13, URS	389108	08-20-13	Unified Road System	Utilities	\$75.12	
Reliant Energy Retail Services Llc	23077	1140040184213	MAY 31-JUL 1/13, WC RADIO	389108	08-20-13	Wc Radio Communication System	Utilities	\$447.39	
Reliant Energy Retail Services Llc	23077	1140040184221	MAY 31-JUL 1/13, URS	389108	08-20-13	Unified Road System	Utilities	\$308.41	
Reliant Energy Retail Services Llc	23077	1140040184239	JUN 14-JUL 16/13, HUTTO ANX	389108	08-20-13	Hutto Annex	Utilities	\$946.74	
Reliant Energy Retail Services Llc	23077	1140040184247	JUN 12-JUL 12/13, NEW RR ANX	389108	08-20-13	New Round Rock Annex	Utilities	\$6,070.50	
Reliant Energy Retail Services Llc	23077	1140040184254	JUN 13-JUL 15/13, EMS#12	389108	08-20-13	Ems Round Rock Cr 123	Utilities	\$450.19	
Reliant Energy Retail Services Llc	23077	1140040184262	JUN 5-JUL 5/13, PARKS	389108	08-20-13	Parks Department	Utilities	\$174.19	
Reliant Energy Retail Services Llc	23077	1140040184270	JUN 11-JUL 11/13, URS	389108	08-20-13	Unified Road System	Utilities	\$23.12	
Reliant Energy Retail Services Llc	23077	1140040184288	JUN 6-JUL 8/13, URS	389108	08-20-13	Unified Road System	Utilities	\$22.30	
Reliant Energy Retail Services Llc	23077	1140040184296	JUN 12-JUL 12/13, WC RADIO	389108	08-20-13	Wc Radio Communication System	Utilities	\$21.02	
Reliant Energy Retail Services Llc	23077	1140040184304	JUN 17-JUL 17/13, WC RADIO	389108	08-20-13	Wc Radio Communication System	Utilities	\$356.95	
Reliant Energy Retail Services Llc	23077	1140040184312	JUN 11-JUL 11/13, URS	389108	08-20-13	Unified Road System	Utilities	\$22.82	
Reliant Energy Retail Services Llc	23077	1140040184320	MAY 31-JUL 1/13, URS	389108	08-20-13	Unified Road System	Utilities	\$25.16	
Reliant Energy Retail Services Llc	23077	1150037198035	JAN 3-FEB 1/13, EMS#42	382233	03-19-13	Ems Station-Taylor	Utilities	\$20.56	
Reliant Energy Retail Services Llc	23077	1150037198043	JAN 3-FEB 1/13, EMS#42	382233	03-19-13	Ems Station-Taylor	Utilities	\$256.29	
Reliant Energy Retail Services Llc	23077	1150037198050	JAN 16-FEB 15/13, COMMUNITY CENTER, RANGE, SHF	382233	03-19-13	Support Services Division	Firing Range Maint & Repa	\$130.14	
Reliant Energy Retail Services Llc	23077	1150037198068	JAN 4-FEB 4/13, EMS#41	382233	03-19-13	Ems Stat-2604 N Lawn-Taylor	Utilities	\$179.11	
Reliant Energy Retail Services Llc	23077	1150037198076	JAN 4-FEB 4/13, SHF EAST	382233	03-19-13	Sheriff - East Side	Utilities	\$96.62	
Reliant Energy Retail Services Llc	23077	1150037198084	JAN 4-FEB 4/13, TAY HEALTH	382233	03-19-13	Taylor Health-Old Annex	Utilities	\$22.86	
Reliant Energy Retail Services Llc	23077	1150037198100	JAN 7-FEB 6/13, URS	382233	03-19-13	Unified Road System	Utilities	\$76.69	
Reliant Energy Retail Services Llc	23077	1150037198118	JAN 4-FEB 4/13, JP#4	382233	03-19-13	Jp Pct 4 Bldg	Utilities	\$650.35	
Reliant Energy Retail Services Llc	23077	1150037198126	JAN 4-FEB 4/13, TAY HEALTH	382233	03-19-13	Taylor Health-Old Annex	Utilities	\$738.34	
Reliant Energy Retail Services Llc	23077	1150037198134	JAN 4-FEB 4/13, TAY ANX	382233	03-19-13	Taylor Annex	Utilities	\$2,618.25	
Reliant Energy Retail Services Llc	23077	1150037198142	JAN 10-FEB 11/13, URS	382233	03-19-13	Unified Road System	Utilities	\$249.36	
Reliant Energy Retail Services Llc	23077	1150037198159	JAN 11-FEB 12/13, WC RADIO	382233	03-19-13	Wc Radio Communication System	Utilities	\$119.75	
Reliant Energy Retail Services Llc	23077	1150037198167	JAN 11-FEB 12/13, URS	382233	03-19-13	Unified Road System	Utilities	\$35.49	
Reliant Energy Retail Services Llc	23077	1150037198175	JAN 15-FEB 14/13, RR ANX A	382233	03-19-13	Round Rock Annex Bldg A	Utilities	\$1,355.54	
Reliant Enrqy Retail Services Llc	23077	1150037198183	JAN 15-FEB 14/13, RR ANX B	382233	03-19-13	Round Rock Addition Bldq B	Utilities	\$1,219.17	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Reliant Energy Retail Services Llc	23077	1150037198191	JAN 16-FEB 15/13, RANGE OFC, SHF	382233	03-19-13	Support Services Division	Firing Range Maint & Repa	\$139.00	
Reliant Energy Retail Services Llc	23077	1150037198209	JAN 16-FEB 15/13, RANGE, SHF	382233	03-19-13	Support Services Division	Firing Range Maint & Repa	\$69.02	
Reliant Energy Retail Services Llc	23077	1150037198217	JAN 2-31/13, WC RADIO	382233	03-19-13	Wc Radio Communication System	Utilities	\$19.61	
Reliant Energy Retail Services Llc	23077	1150037198225	JAN 2-31/13, URS	382233	03-19-13	Unified Road System	Utilities	\$80.02	
Reliant Energy Retail Services Llc	23077	1150037198233	JAN 2-31/13, WC RADIO	382233	03-19-13	Wc Radio Communication System	Utilities	\$372.31	
Reliant Energy Retail Services Llc	23077	1150037198241	JAN 2-31/13, URS	382233	03-19-13	Unified Road System	Utilities	\$608.82	
Reliant Energy Retail Services Llc	23077	1150037198258	JAN 15-FEB 14/13, HUTTO ANX	382233	03-19-13	Hutto Annex	Utilities	\$1,083.20	
Reliant Energy Retail Services Llc	23077	1150037198266	JAN 22-FEB 20/13, JP#1	382233	03-19-13	J.P. Precinct 1	Utilities	\$327.55	
Reliant Energy Retail Services Llc	23077	1150037198274	JAN 11-FEB 12/13, NEW RR ANX	382233	03-19-13	New Round Rock Annex	Utilities	\$4,458.74	
Reliant Energy Retail Services Llc	23077	1150037198282	JAN 14-FEB 13/13, EMS#12	382233	03-19-13	Ems Round Rock Cr 123	Utilities	\$162.10	
Reliant Energy Retail Services Llc	23077	1150037198290	JAN 5-FEB 5/13, BLP	382233	03-19-13	Blackland Co Park	Utilities	\$206.97	
Reliant Energy Retail Services Llc	23077	1150037198308	JAN 10-FEB 11/13, URS	382233	03-19-13	Unified Road System	Utilities	\$25.19	
Reliant Energy Retail Services Llc	23077	1150037198316	JAN 7-FEB 6/13, URS	382233	03-19-13	Unified Road System	Utilities	\$22.14	
Reliant Energy Retail Services Llc	23077	1150037198324	JAN 11-FEB 12/13, WC RADIO	382233	03-19-13	Wc Radio Communication System	Utilities	\$21.06	
Reliant Energy Retail Services Llc	23077	1150037198332	JAN 16-FEB 15/13, WC RADIO	382233	03-19-13	Wc Radio Communication System	Utilities	\$197.86	
Reliant Energy Retail Services Llc	23077	1150037198340	JAN 10-FEB 11/13, URS	382233	03-19-13	Unified Road System	Utilities	\$22.87	
Reliant Energy Retail Services Llc	23077	80042951600	AUG 17-SEP 13/12, WC RADIO	375961	10-16-12	Wc Radio Communication System	Utilities	\$40.75	
Rely Information Systems Llc	41298	7001	DBA SUPPORT, JAN 1-FEB 2/13, ITS	381434	02-26-13	Information Technology	Professional Services	\$5,100.00	
Rely Information Systems Llc	41298	7002	ORACLE DBA ROUTINE WEEKLY SUPPORT 520 HOURS @ \$85/HR JAN 1, 2013 - SEPT 30, 2013	382234	03-19-13	Information Technology	Professional Services	\$4,250.00	144427
Rely Information Systems Llc	41298	7003	ORACLE DBA ROUTINE WEEKLY SUPPORT 520 HOURS @ \$85/HR JAN 1, 2013 - SEPT 30, 2013	383471	04-16-13	Information Technology	Professional Services	\$4,590.00	144427
Rely Information Systems Llc	41298	7003A	BUILD R12 SVCS/DATABASE, R12 UPGRADE	385768	06-04-13	Commissioners Court	Projects/Grants Expense	\$3,420.00	
Rely Information Systems Llc	41298	7003A	ORACLE DBA ROUTINE WEEKLY SUPPORT 520 HOURS @ \$85/HR JAN 1, 2013 - SEPT 30, 2013	385768	06-04-13	Information Technology	Professional Services	\$2,720.00	144427
Rely Information Systems Llc	41298	7005	ORACLE DBA PATCH APPLICATIONS 80 HOURS @ \$85/HR JAN 1, 2013 - SEPT 30, 2013	386988	07-02-13	Commissioners Court	Projects/Grants Expense	\$2,720.00	144427
Rely Information Systems Llc	41298	7005	ORACLE R12 UPGRADE SUPPORT, ITS	386988	07-02-13	Information Technology	Professional Services	\$5,225.00	
Rely Information Systems Llc	41298	7006	PO 144427, DBA SUPPORT & PATCHING, ORACLE R12 UPGRADES, ITS	388250	07-30-13	Commissioners Court	Projects/Grants Expense	\$10,260.00	
Rely Information Systems Llc	41298	7006	PO 144427, DBA SUPPORT & PATCHING, ORACLE R12 UPGRADES, ITS	388250	07-30-13	Information Technology	Professional Services	\$1,870.00	
Rely Information Systems Llc	41298	7008	JULY-SEPT 2013 ORACLE DBA ROUTINE WEEKLY SUPPORT \$85 PER HOUR	389618	09-03-13	Information Technology	Professional Services	\$1,190.00	147219
Rely Information Systems Llc	41298	7010	PATCH APPLICATIONS \$85 PER HOUR JULY-SEPT 2013 ORACLE DBA ROUTINE WEEKLY SUPPORT \$85 PER HOUR	390802	09-27-13	Information Technology	Professional Services	\$1,190.00	147219
Relymedia	36330	308654	PATCH APPLICATIONS \$85 PER HOUR PURCHASE FLASH DRIVES FOR KIDS N K9 PER ATTACHED INVOICE	384698	05-14-13	Jjaep Tier li Funding	K9 For Kids Program	\$550.00	145257
Renee Marie Castillo Delacruz	38656	11-0067-J395	BD, 395TH	378382	12-04-12	District Courts	Juvenile Cases - Court Ap	\$750.00	
Renee Marie Castillo Delacruz	38656	11-04271-2	GINNY GOREE, CC#2	383192	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	11-07772-1	ELAINA THOMPSON, CC#1	380435	01-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	11-08049-3	REY NAJERA ORTEGA JR, CC#3	383760	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	12-0106-J395	CM, 395TH	381724	03-05-13	District Courts	Juvenile Cases - Court Ap	\$650.00	
Renee Marie Castillo Delacruz	38656	12-0113-J395	CS, 395TH	376593	10-30-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Renee Marie Castillo Delacruz	38656	12-01151-3	JONATHAN SHULER, CC#3	377220	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	12-0160-J395	CR, 395TH	385413	05-28-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Renee Marie Castillo Delacruz	38656	12-02763-1	JACQUELYN LEIGH VIRGILIO, CC#1	389340	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	12-03307-1	C#12-03308-1, CANDACE MARIE CALDERON, CC#1	376931	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Renee Marie Castillo Delacruz	38656	12-03606-3	LORACHIOE CHARLES SOCKWELL, CC#3	389340	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	12-03894-3	JONATHAN EDWARDS, CC#3	376255	10-23-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	12-05422-3	JOSE CESAR AGUILAR, CC#3	383760	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	12-05546-2	LUKE NATHANIEL WUTT, CC#2	376255	10-23-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	12-06662-3	LEONARDO DIAZ, CC#3	382526	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	12-07377-2	SHERI JO MOORE, CC#2	379895	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	12-07533-2	MITZI LOMBERA, CC#2	383192	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	12-07987-3	TRAVIS MCCALL, CC#3	383472	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	12-08908-1	MARGARITO JUAN CAPETILLO, CC#1	379102	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Renee Marie Castillo Delacruz	38656	12-09644-3	JAMES BERNARD HOOPER, CC#3	379471	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	12-10159-3	LUCAS DICKSON, CC#3	386680	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	12-10600-2	IMRAN CHOWDHURY, CC#2	386068	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	12-10887-3	RANDALL DALE COTTON, CC#3	380435	01-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	13-00158-2	REGINALD J WASHINGTON, CC#2	383192	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	13-00197-2	SHIRLEY ASHLEY OGLESBY, CC#2	384388	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	13-00311-1	C#13-00312-1, GEORGE WILLIAM HARDING III, CC#1	380689	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Renee Marie Castillo Delacruz	38656	13-0033-J395	FF, 395TH	387536	07-16-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Renee Marie Castillo Delacruz	38656	13-00599-1	YVETTA HILL, CC#1	385028	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	13-00623-3	ROSEMARY LUNA LORCK, CC#3	385769	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	13-00821-3	C#12-06108-3, 13-01410-2, 12-08774-3, 12-08775-3, 12-08858-3, 12-08859-3, JOSE ANTONIO VEGA, CC#3	388251	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$600.00	
Renee Marie Castillo Delacruz	38656	13-00860-3	CLEO BLACK III, CC#3	387249	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	13-0108-J395	RA, 395TH	385413	05-28-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Renee Marie Castillo Delacruz	38656	13-01184-1	STEPHANIE MICHELLE HOLLAND, CC#1	386989	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	13-0128-J395	TRF, 395TH	389902	09-10-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Renee Marie Castillo Delacruz	38656	13-01510-1	QUINCY GANN, CC#1	390122	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	13-0157-J395	GA, 395TH	387536	07-16-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Renee Marie Castillo Delacruz	38656	13-0164-J395	HC, 395TH	387536	07-16-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Renee Marie Castillo Delacruz	38656	13-01674-3	OMAR ALBERTO PENA, CC#3	383472	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	13-01891-2	JUAN GUILLERMO ZAPATA, CC#2	384388	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	13-02005-2	C#12-08901-2, BRIAN BAILEY, CC#2	384388	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Renee Marie Castillo Delacruz	38656	13-02328-3	JAMES EDWARD THORNELL, CC#3	389902	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	13-02561-3	C#12-07684-3, BERNARDETTE ARISPE, CC#3	383760	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	13-02858-3	C#13-05057-2, SHANNON THOMAS, CC#3	390122	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Renee Marie Castillo Delacruz	38656	13-02921-2	CHARLES DOIRON, CC#2	390803	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	13-04274-2	MITCHELL PATRICK STEWART, CC#2	389902	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Renee Marie Castillo Delacruz	38656	CHAMBER FILE;AF	AF, 395TH	375962	10-16-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Renee Marie Castillo Delacruz	38656	CHAMBER FILE;PJ	PJ, 395TH	375962	10-16-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Renee Marie Castillo Delacruz	38656	CHAMBER FILE;TW	TW, 395TH	387536	07-16-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Rent A Center	33847	11-00795-2	C#11-00795-2, RESTITUTION, CHARRATHIA CHARMETTE RODDY, C/ATTY	386681	06-25-13	Default	Due To Others-Ca Restitut	\$491.00	
Repa Plumbing & Air Conditioning, Inc	666-N1	112712	PLUMBING REPAIRS AT HISTORIC JAIL BUILDING PER ATTACHED PROPOSAL	379103	12-18-12	Historic Jail-Health Admin	Facility Maint. & Repair	\$1,168.78	142445
Repa Plumbing & Air Conditioning, Inc	666-N1	R5001	SHOP SINK INSTALLATION AT FLEET SERVICES	380959	02-12-13	Fleet Maintenance	Facility Maint. & Repair	\$1,180.00	143605
Reporters Paper & Mfg Co	6425	364514	REPORT COVERS (400), D/CLK	376256	10-23-12	District Clerk	Office Supplies	\$256.26	
Reporters Paper & Mfg Co	6425	367111	Reporters Pads-recycled, numbered	382235	03-19-13	Court Reporter Service	Court Reporter Expense	\$186.04	144395
Republic Elevator Inspections Llc	41748	2013092	ANNUAL ELEVATOR INSPECTION, CTHSE	387250	07-09-13	Wm Co Courthouse	Maintenance Contracts	\$140.00	
Rescue Essentials	41399	2013-889	Utility Shoulder Bag, Black, part# 70-0449 per quote 31113MK swisher/gleason/patrol	384389	05-07-13	Patrol Division	Law Enforcement	\$682.80	145038
Rescue Training Inc	22799	2013-06-002	SWIFT WATER RESCUE TRAINING/RECERTIFICATION	386069	06-11-13	Patrol Division	Equipment		
			TONY CARTER				Training, Conf., Seminars		
			JAMES DAVID						
			JEREMY BRINKMANN						
			JEROD MORRIS						
			TERRY BALLARD						
			GRAYSON KENNEDY						
			BRIAN ETZKORN						
			BRIAN DIRNER						
			RICKEY COLLEY						
			LEONARD STEWART						
			LARRY HAWKINS						
			JACK DANFORD						
			MARCO GOMEZ						
Rescue Training Inc	22799	2013-06-003	MAIL FEE CHECK	386069	06-11-13	Patrol Division	Training, Conf., Seminars	\$255.00	145633
			FLOOD AND SWIFT						
			WATER TECH FOR						
			LEONARD STEWART						
			JUNE 7-9 IN						
			NEW BRAUNFELS						
Reynolds Company	27268	3194760-00	KAREN LOCK	379697	01-08-13	Parks Department	Facility Maint. & Repair	\$76.74	142936
			512-943-1352						
			ADTR 71A5570001DMH 175W M57 QUAD KIT. PLEASE REVIEW QUOTE FOR DETAILS.						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Reynolds Company	27268	3200554-00	FIX PARKING LOT LIGHTS AT SWWCP, VISITED WITH JAMES W. AND MIKE ON GETTING ORDER FROM FACILITIES.	383473	04-16-13	Parks Department	Facility Maint. & Repair	\$376.05	144810
Rhb Construction	38520	1	C#131FB00114, CRACK SEAL, JAN 11-31/13	381725	03-05-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$51,984.40	
Rhb Construction	38520	2	C#131FB0014, CRACK SEAL, FEB 2013	382236	03-19-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$50,784.76	
Rhb Construction	38520	3	P#131FB00114, MAR 13, CRACK SEAL	384064	04-30-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$69,479.15	
Rhb Construction	38520	4	P#131FB00114, APR 13, CRACK SEAL	385770	06-04-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$78,276.51	
Rhb Construction	38520	5	P#131FB00114, MAY 13, CRACK SEAL	386683	06-25-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$37,988.60	
Rhett Trusler	41597	4TR-11-3167	JUROR, JP#4	384391	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Riata Ford Ltd	34297	260612-001046	2011 FORD RANGER, V#1FTKRIAD0BPA20426, AIR CHECK	380141	01-22-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Ricardo Chavira Jr	34723	09/21/12	UMPIRE SERVICES, PARKS	375335	10-02-12	Parks Department	Professional Services	\$120.00	
Ricardo Chavira Jr	34723	09/28/12	UMPIRE SERVICES, PARKS	375631	10-09-12	Parks Department	Professional Services	\$165.00	
Ricardo Chavira Jr	34723	10/05/12	UMPIRE SERVICES, PARKS	375963	10-16-12	Parks Department	Professional Services	\$180.00	
Ricardo Chavira Jr	34723	10/12/12	UMPIRE SERVICES, PARKS	376257	10-23-12	Parks Department	Professional Services	\$120.00	
Ricardo Chavira Jr	34723	10/19/12	UMPIRE SERVICES, PARKS	376594	10-30-12	Parks Department	Professional Services	\$120.00	
Ricardo Chavira Jr	34723	10/26/12	UMPIRE SERVICES, PARKS	376932	11-06-12	Parks Department	Professional Services	\$120.00	
Ricardo Maldonado	40896	12-0348-K368	JAMIE ZUNIGA, 368TH	377484	11-20-12	District Courts	Interpretors	\$100.00	
Richard Connell, Phd	14527	11307	SEP 10/12, PSYCH EVAL, CK, HR	376258	10-23-12	Human Resources	Pre-Employment Physical	\$225.00	
Richard Connell, Phd	14527	11308	PSYCH EVAL, SEP 11/12, HR	377307	11-13-12	Human Resources	Pre-Employment Physical	\$225.00	
Richard Connell, Phd	14527	11466	PSYCH EVAL (1), NOV 9/12, HR	378383	12-04-12	Human Resources	Pre-Employment Physical	\$225.00	
Richard Connell, Phd	14527	11913	PSYCH EVAL(3), APR 30-MAY 9/13, HR	386382	06-18-13	Human Resources	Pre-Employment Physical	\$675.00	
Richard Connell, Phd	14527	12154	PSYCH EVAL(1), JUL 19/13, HR	389619	09-03-13	Human Resources	Pre-Employment Physical	\$225.00	
Richard Copple	25017	09-1210-CC1;SC	SH 195, PARCEL 58, SPECIAL COMMISSIONER	386070	06-11-13	Commissioner Pct 3	Projects/Grants Expense	\$325.00	
Richard Copple	25017	10-1647-CC3/SC	SH195 PARCEL 215, SPECIAL COMMISSIONER	385414	05-28-13	Commissioner Pct 3	Projects/Grants Expense	\$300.00	
Richard D Pumphrey	41082	11/06/12	ELECTION WORKERS SVC CONTRACT	378384	12-04-12	Election Svs Contract	Election Judges/Clerks	\$230.00	
Richard E Coons, Md, Pa	127	10-663-K368B	C#10-663-K368, PSYCH EVAL & REPORTS, 368TH	382844	04-02-13	District Courts	Professional Services	\$5,160.00	
Richard E Coons, Md, Pa	127	11-1753-K26	C#11-1753-K26, PSYCH EVAL & REPORT, 26TH	379698	01-08-13	District Courts	Professional Services	\$1,280.00	
Richard E Coons, Md, Pa	127	12-1809-K26	C#12-1809-K26, PSYCH EVAL & REPORT, 26TH	381436	02-26-13	District Courts	Professional Services	\$1,040.00	
Richard Earl Mcconnell	41826	2000-10-00616	TDCJ#01034537, REFUND, SHF	386991	07-02-13	Default	Pending So Seizures/Forfe	\$21.00	
Richard H Williamson	41045	05/11/13	ELECTION WORKERS SVC CONTRACT	389903	09-10-13	Election Svs Contract	Election Judges/Clerks	\$237.50	
Richard H Williamson	41045	11/06/12	ELECTION WORKERS SVC CONTRACT	378385	12-04-12	Election Svs Contract	Election Judges/Clerks	\$158.00	
Richard J Jeltema	40999	11/06/12	ELECTION WORKERS-COUNTY	378386	12-04-12	Elections	Election Judges/Clerks	\$124.00	
Richard Jones	21834	07-280-K368	QUENTIN ALEXANDER RIGGINS, 368TH	388253	07-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	11-02492-3	EDNA VALLEJO, CC#3	385029	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Richard Jones	21834	11-826-K277	LLOYD HERNANDEZ, 277TH	376259	10-23-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	12-03027-2	TRACY PETERSON, CC#2	375632	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Richard Jones	21834	12-0443-K368	ALISA JENAE CLARK, 368TH	386383	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	12-04848-2	KENDRA SCROGGINS, CC#2	375632	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Richard Jones	21834	12-0656-K368	TRACY PETERSON, 368TH	375336	10-02-12	District Courts	Criminal Cases - Court Ap	\$600.00	
Richard Jones	21834	12-07054-3	ELIAS CALAHAM, CC#3	381191	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Richard Jones	21834	12-07427-1	CHRISTOPHER DUNN, CC#1	384065	04-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Richard Jones	21834	12-07764-1	C#13-05436-1, ROY DANIEL GARZA, CC#1	390805	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	12-0862-K26	C#11-079-K26, MATTHEW FREEMAN, 26TH	376595	10-30-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	12-0930-K368	KENDRA SCROGGINS, 368TH	375336	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	12-09572-1	VAN STEDMAN BARNETT, CC#1	384065	04-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Richard Jones	21834	12-09965-1	C#12-09964-1, DONALD WALLACE, CC#1	386992	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	12-1009-K26	C#12-0460-K26, RYAN STEVEN LUPER, 26TH	377222	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	12-10700-3	SUSAN LORRAINE CARAWAY, CC#3	381970	03-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Richard Jones	21834	12-1108-K26	FERREN TRAVIS, 26TH	379105	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	12-1126-K277	FAWN LEA CHAVEZ, 277TH	388567	08-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	12-1230-K368	REFUGIO VARGAS, 368TH	378387	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	12-1323-K26	JOHN TRAVIS DOMOTOR, 26TH	386383	06-18-13	District Courts	Criminal Cases - Court Ap	\$600.00	
Richard Jones	21834	12-1364-K277	ELIAS CALAHAN, K277	380690	02-05-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	12-1394-K277	ANDRE HERNANDEZ, 277TH	380962	02-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	12-1566-K26	PATRICK MOFFET, 26TH	390805	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	12-1750-K368	TERREL ROBINSON, 368TH	379472	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	12-1776-K277	WILLIAM FERGESON, 277TH	379896	01-15-13	District Courts	Criminal Cases - Court Ap	\$250.00	
Richard Jones	21834	12-2035-K368	MICHAEL CARNLINE, 368TH	387537	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	13-00281-1	MARGARET RODRIGUEZ, CC#2	384393	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Richard Jones	21834	13-0062-K277	LAURA LEAL, 277TH	383761	04-23-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	13-00857-3	C#13-00859-3, 13-00858-3, TRACEY DAUGHERTY, CC#3	389341	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard Jones	21834	13-0251-K26	THOMAS JOHNSON, 26TH	388567	08-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	13-0390-K26	BASKETT STUART, 26TH	390805	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Richard Jones	21834	13-04395-2	C#13-04394-2, DAVID HEIDENHEIMER, CC#2	388567	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard Jones	21834	13-04780-3	FAWN CHAVEZ, CC#3	389341	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Richard Jones	21834	13-0800-K26	DUSTIN DUNCAN, 26TH	390805	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard Jones	21834	13-0931-K277	FAWN LEA CHAVEZ, 277TH	388567	08-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard King Sheldon	41793	16075GF	UNCLAIMED PROPERTY CHECK#55210, FEB 1/10, TREAS	386384	06-18-13	Default	County Sheriff-Due To Oth	\$399.10	
Richard L Hocher	39663	11/06/12	ELECTION WORKERS-COUNTY	378388	12-04-12	Elections	Election Judges/Clerks	\$114.00	
Richard Martinez	42029	2CR-13-05676	R#JP2-2013-06352, OVERPAYMENT, JP#2	389342	08-27-13	Default	Jp Courts-Refunds	\$50.00	
Richard Morrow	41083	11/06/12	ELECTION WORKERS SVC CONTRACT	378754	12-11-12	Election Svs Contract	Election Judges/Clerks	\$116.00	
Richard N Parson	39664	11/06/12	ELECTION WORKERS SVC CONTRACT	378389	12-04-12	Election Svs Contract	Election Judges/Clerks	\$227.50	
Richard Rightmyer	26367	11/06/12	ELECTION WORKERS SVC CONTRACT	378390	12-04-12	Election Svs Contract	Election Judges/Clerks	\$138.00	
Richard S Hoffman	32886	07-1837-K368	JEFFREY SMIER, 368TH	379473	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	09-1573-K277	ISRAEL FRAUSTO, 277TH	384066	04-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	10-385-K368	BARRY ESSARY, 368TH	385771	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	11-1240-K26	RICHARD EVAN JOSIAH MORGAN, 26TH	385030	05-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	11-197-K277	DANA LEE GRAY, 277TH	380963	02-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	11-486-K277	THOMAS TUCKER, 277TH	375964	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	12-0297-K368	BRIGETTE FLORES, 368TH	376260	10-23-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	12-0488-K368	THOMAS PLEMMONS, 368TH	384066	04-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	12-0762-K368	SANDRA KELLY TAYLOR, 368TH	380436	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	12-08952-2	THOMAS JONES, CC#2	381192	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Richard S Hoffman	32886	12-10511-3	C#12-10512-3, 12-10515-3, SEBASTIAN HERNANDEZ, CC#3	381971	03-12-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Richard S Hoffman	32886	12-1245-K26	ANTONIO CRUZ ESQUIVEL-HERRERA, 26TH	382237	03-19-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Richard S Hoffman	32886	12-1521-K277	JIMMY WALLACE, 277TH	383193	04-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	12-1585-K277	GARRETT HENDRICKSON, 277TH	379106	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	12-1740-K26	THOMAS JONES, 26TH	379897	01-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	12-1786-K277	JOHN HOWARD, 277TH	379106	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	12-2084-K368	GARY DALE HORTON, 368TH	384699	05-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	13-0115-K26	ARAMIN GONZALEZ HERNANDEZ, 26TH	381971	03-12-13	District Courts	Criminal Cases - Court Ap	\$75.00	
Richard S Hoffman	32886	13-01611-2	C#13-01612-2, ISRAEL FRAUSTO, CC#2	384699	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard S Hoffman	32886	13-0193-K26	MARCUS ALLEN OCASIO, 26TH	382527	03-26-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Richard S Hoffman	32886	13-0242-K277	ISRAEL FRAUSTO, 277TH	384066	04-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	13-02945-2	C#13-02373-2, SHARON ROSE MULLARKEY, CC#2	386071	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Richard S Hoffman	32886	13-0737-K277	CLIFF DEWAYNE ROBERTS, 277TH	389904	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	13-0838-K368	CLINE BRIAN, 368TH	389904	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richard S Hoffman	32886	13-1029-K277	JOSE LUIS ALEMAN, 277TH	389904	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Richards Supply Company	9177	2394496-01	PO 141071, KRAFT PAPER, TWINE, URS	379107	12-18-12	Unified Road System	Asphalt	\$581.30	
Richards Supply Company	9177	2394496-02	PO 142395, TWINE, URS	376933	11-06-12	Unified Road System	Small Equipment & Tools <	\$29.00	
Richards Supply Company	9177	2397281-01	#2 STEEL SCOOP PLAIN BLADE 27' D-HANDLE	376596	10-30-12	Unified Road System	Small Equipment & Tools <	\$379.26	142395
Richards Supply Company	9177	2397281-01	ORANGE MARKING PAINT	376596	10-30-12	Unified Road System	Concrete/Survey Supp & Eq	\$357.60	142395
Richards Supply Company	9177	2397281-01	WD40 OIL	376596	10-30-12	Unified Road System	Other Supplies	\$271.76	142395
Richards Supply Company	9177	2397281-01	BROWN KRAFT PAPER 36 X 60	376596	10-30-12	Unified Road System	Road Constr./Maint.	\$342.64	142395
Richards Supply Company	9177	2397281-02	#2 STEEL SCOOP PLAIN BLADE 27' D-HANDLE	376933	11-06-12	Unified Road System	Small Equipment & Tools <	\$42.14	142395
Richards Supply Company	9177	2397281-02	WD40 OIL	376933	11-06-12	Unified Road System	Other Supplies	\$31.60	142395
Richards Supply Company	9177	2397281-02	BROWN KRAFT PAPER 36 X 60	376933	11-06-12	Unified Road System	Road Constr./Maint.	\$85.66	142395
Richards Supply Company	9177	2397281-03	36" BLADE FOR ASPHALT RAKE	376933	11-06-12	Unified Road System	Small Equipment & Tools <	\$35.90	142395
Richards Supply Company	9177	2397281-04	STREET BROOM 16-7/16	377485	11-20-12	Unified Road System	Small Equipment & Tools <	\$23.98	142395
Richards Supply Company	9177	2399071-5001	1 PLY POLY BINDER TWINE #55	378391	12-04-12	Unified Road System	Road Constr./Maint.	\$174.00	142999
Richards Supply Company	9177	2403097-5001	POLY BINDER TWINE	382238	03-19-13	Unified Road System	Small Equipment & Tools <	\$203.00	144477
Richards Supply Company	9177	2403097-5001	ORANGE SPRAY PAINT	382238	03-19-13	Unified Road System	Concrete/Survey Supp & Eq	\$573.12	144477
Richards Supply Company	9177	2403097-5001	PO 144477, SPRAY PAINT, TWINE, HAND TOWELS FOR SEAL COATING, URS	382238	03-19-13	Unified Road System	Other Supplies	\$526.76	
Richards Supply Company	9177	2405062-01	POLY BINDER TWINE	383762	04-23-13	Unified Road System	Road Constr./Maint.	\$116.00	145198
Richards Supply Company	9177	2405063-05	DELUXE SIDEWALK SCRAPER	385031	05-21-13	Unified Road System	Small Equipment & Tools <	\$70.23	145194
Richards Supply Company	9177	2405063-5001	KRAFT PAPER ROLL	383762	04-23-13	Unified Road System	Road Constr./Maint.	\$385.47	145194
Richards Supply Company	9177	2405063-5002	DELUXE SIDEWALK SCRAPER	384067	04-30-13	Unified Road System	Small Equipment & Tools <	\$23.41	145194
Richards Supply Company	9177	2405063-5002	KRAFT PAPER ROLL	384067	04-30-13	Unified Road System	Road Constr./Maint.	\$42.83	145194
Richards Supply Company	9177	2409319-5001	STREET BROOM 16-7/16 BROWN POLYPRO	388254	07-30-13	Unified Road System	Small Equipment & Tools <	\$79.26	146820
Richards Supply Company	9177	2409319-5001	KRAFT PAPER ROLL	388254	07-30-13	Unified Road System	Road Constr./Maint.	\$342.64	146820
Richards Supply Company	9177	2409732-03	MARKING PAINT ORANGE FLOURESCENT	389621	09-03-13	Unified Road System	Road Constr./Maint.	\$286.56	146940
Richards Supply Company	9177	2409732-5001	MARKING PAINT ORANGE FLOURESCENT	388813	08-13-13	Unified Road System	Road Constr./Maint.	\$286.56	146940
Richardson & Cechura Pplc	35903	09-1620-F425A	KB, 425TH	376261	10-23-12	District Courts	Family Cases - Court Appt	\$796.25	
Richardson & Cechura Pplc	35903	09-1620-F425B	KB, 425TH	382845	04-02-13	District Courts	Family Cases - Court Appt	\$185.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Richter, Chandler S	25285	04/12/13	APR 5-8/13, EXP REIMB, EMS	383913	04-30-13	Ems	Training, Conf., Seminars	\$140.00	
Rick Guzman	23392	10-405-K277	JOSHUA DIMAS, 277TH	389038	08-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	10-623-K277	THOMAS SEGURA, 277TH	376263	10-23-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	11-212-K368	FERNANDO GAMBOA JR, 368TH	379474	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	12-0293-K277	NIKOLAS JAMES WILSON, 277TH	382529	03-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	12-0312-K26	C#12-1029-K26, GREGORY HATCH, 26TH	380142	01-22-13	District Courts	Criminal Cases - Court Ap	\$800.00	
Rick Guzman	23392	12-0371-K26	MELODY ANN MILLER, 26TH	382239	03-19-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Rick Guzman	23392	12-0568-K277	RAUL AYALA, 277TH	379898	01-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	12-1125-K368	ADRIAN MARTINEZ, 368TH	377224	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	12-1142-K26	TIFFANY YOUNG, 26TH	376934	11-06-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	12-1255-K277	ROGELIO HERNANDEZ, 277TH	377737	11-27-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	12-1442-K368	JAMES CHIOMINTO, 368TH	379474	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	12-1563-K26	SCOTTY DOTSON, 26TH	382529	03-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	12-1605-K26	C#12-2005-K26, JASON HARRIS, 26TH	383194	04-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	12-1775-K368	JOE WAYNE CONWAY, 368TH	381972	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	12-1989-K277	DAVID RAY MURRAY, 277TH	381727	03-05-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	12-1992-K26	REED RINN, 26TH	382239	03-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	13-0043-K368	DENNIS ALLEN MERCER, 368TH	386385	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	13-0459-K26	JOHNNY DAVIS GUICE JR, 26TH	389905	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	13-0473-K277	AMBER MAUEL, 277TH	386684	06-25-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	13-0733-K26	AUBURN STAHL, 26TH	387251	07-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	13-0795-K368	KIMBERLY LYNN SESSIONS, 368TH	386385	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	13-0979-K26	JANELLE VENUTO, 26TH	387251	07-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	13-1238-K26	SONJA BENSON, 26TH	389622	09-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick Guzman	23392	13-364-K277	SEON KIM, 277TH	389038	08-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rick J Kennon	23123	12-0024-CPS395	DS, JS, 395TH	384701	05-14-13	District Courts	Family Cases - Court Appt	\$525.00	
Rick J Kennon	23123	12-0042-CPS-1	DJA, ZMA, DRA, CHILDREN, CC#1	385772	06-04-13	County Courts At Law	Family Cases - Court Appt	\$573.95	
Rick J Kennon	23123	12-0094-CPS1	AM, CHILD, CC#1	386993	07-02-13	County Courts At Law	Family Cases - Court Appt	\$737.50	
Rick Morris	38439	08/17/13	VISITING JUDGE, JUL 31/13, 395TH	390225	09-17-13	395Th District Court	Visiting Judges	\$29.54	
Rick Risley	41191	RM2338-P21L	RM 2338 PARCEL 21 - LANDSCAPE PAYMENT	379108	12-18-12	Commissioner Pct 3	Projects/Grants Expense	\$400.00	
Ricky Urbanek	41251	01/08/13	JAN 4/13, EXP REIMB, URS	380143	01-22-13	Unified Road System	Miscellaneous	\$75.45	
Ricoh Usa Inc	6867	87066787A	S#C14065969, MAY 17-JUN 16/12 OVERAGES, C/ATTY	376597	10-30-12	County Attorney	Copier Rental & Supplies	\$2.08	
Ricoh Usa Inc	6867	87505307	S#C14064985, PO 136092, AUG 6-SEP 5/12, HR	375965	10-16-12	Human Resources	Copier Rental & Supplies	\$389.00	
Ricoh Usa Inc	6867	87505307	S#C14064985, PO 136092, AUG 6-SEP 5/12, BNFTS	375965	10-16-12	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	
Ricoh Usa Inc	6867	87589063	S#C14065969, AUG 17-SEP 16/12, C/ATTY	375965	10-16-12	County Attorney	Copier Rental & Supplies	\$165.63	
Ricoh Usa Inc	6867	87622031A	S#C14075077, USEAGE OVERAGE, MAY 15-AUG 14/12, PCT#1	376264	10-23-12	Commissioner Pct 1	Copier Rental & Supplies	\$70.86	
Ricoh Usa Inc	6867	87681056	S#C14064985, PO 136092, SEP 6-OCT 5/12, HR	375338	10-02-12	Human Resources	Copier Rental & Supplies	\$389.00	
Ricoh Usa Inc	6867	87681056	S#C14064985, PO 136092, SEP 6-OCT 5/12, BNFTS	375338	10-02-12	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	
Ricoh Usa Inc	6867	87769639	S#C14065969, SEP 17-OCT 16/12, C/ATTY	376264	10-23-12	County Attorney	Copier Rental & Supplies	\$165.00	
Ricoh Usa Inc	6867	87791932	S#C14075077, SEP 23-OCT 22/12, PCT#1	376264	10-23-12	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	87867543	Annual Copier Lease HR	377486	11-20-12	Human Resources	Copier Rental & Supplies	\$389.00	143057
Ricoh Usa Inc	6867	87867543	Annual Copier Lease	377486	11-20-12	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	143057
Ricoh Usa Inc	6867	87933704	S#C14065969, OCT 17-NOV 16/12, C/ATTY	377486	11-20-12	County Attorney	Copier Rental & Supplies	\$165.00	
Ricoh Usa Inc	6867	87964402	S#C14075077, OCT 23-NOV 22/12, PCT#1	377486	11-20-12	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	88021981	Annual Copier Lease HR	378755	12-11-12	Human Resources	Copier Rental & Supplies	\$389.00	143057
Ricoh Usa Inc	6867	88021981	Annual Copier Lease	378755	12-11-12	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	143057
Ricoh Usa Inc	6867	88100223	S#C14065969, NOV 17-DEC 16/12, C/ATTY	379475	01-02-13	County Attorney	Copier Rental & Supplies	\$165.47	
Ricoh Usa Inc	6867	88130506	S#C14075077, NOV 23-DEC 22/12, PCT#1	379475	01-02-13	Commissioner Pct 1	Copier Rental & Supplies	\$293.79	
Ricoh Usa Inc	6867	88196397	Annual Copier Lease HR	379475	01-02-13	Human Resources	Copier Rental & Supplies	\$389.00	143057
Ricoh Usa Inc	6867	88196397	Annual Copier Lease	379475	01-02-13	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	143057
Ricoh Usa Inc	6867	88270837	S#C14065969, DEC 17/12-JAN 16/13, C/ATTY	380144	01-22-13	County Attorney	Copier Rental & Supplies	\$165.00	
Ricoh Usa Inc	6867	88313713	S#C14075077, DEC 23/12-JAN 22/13, PCT#1	380437	01-29-13	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	88369089	Annual Copier Lease HR	380691	02-05-13	Human Resources	Copier Rental & Supplies	\$389.00	143057
Ricoh Usa Inc	6867	88369089	Annual Copier Lease	380691	02-05-13	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	143057
Ricoh Usa Inc	6867	88440334	S#C14065969, JAN 17-FEB 16/13, C/ATTY	381193	02-19-13	County Attorney	Copier Rental & Supplies	\$165.00	
Ricoh Usa Inc	6867	88451740	Annual Copier Lease HR	381728	03-05-13	Human Resources	Copier Rental & Supplies	\$389.00	143057
Ricoh Usa Inc	6867	88451740	Annual Copier Lease	381728	03-05-13	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	143057
Ricoh Usa Inc	6867	88495340	JAN 23-FEB 22/13, PCT#1	381973	03-12-13	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	88580149	Annual Copier Lease HR	382530	03-26-13	Human Resources	Copier Rental & Supplies	\$389.00	143057
Ricoh Usa Inc	6867	88580149	Annual Copier Lease	382530	03-26-13	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	143057
Ricoh Usa Inc	6867	88607730	FEB 17-MAR 16/13, C/ATTY	381973	03-12-13	County Attorney	Copier Rental & Supplies	\$179.85	
Ricoh Usa Inc	6867	88638907	FEB 23-MAR 22/13, PCT#1	382846	04-02-13	Commissioner Pct 1	Copier Rental & Supplies	\$266.61	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ricoh Usa Inc	6867	88756255	Annual Copier Lease HR	383475	04-16-13	Human Resources	Copier Rental & Supplies	\$389.00	143057
Ricoh Usa Inc	6867	88756255	Annual Copier Lease	383475	04-16-13	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	143057
Ricoh Usa Inc	6867	88788204	MAR 17-APR 16/13, C/ATTY	383475	04-16-13	County Attorney	Copier Rental & Supplies	\$165.00	
Ricoh Usa Inc	6867	88816667	MAR 23-APR 22/13, PCT#1	384394	05-07-13	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	88917572	Annual Copier Lease HR	384702	05-14-13	Human Resources	Copier Rental & Supplies	\$389.00	143057
Ricoh Usa Inc	6867	88917572	Annual Copier Lease	384702	05-14-13	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	143057
Ricoh Usa Inc	6867	88948456	MAR 17-MAY 16/13, C/ATTY	384702	05-14-13	County Attorney	Copier Rental & Supplies	\$165.00	
Ricoh Usa Inc	6867	88994424	APR 23-MAY 22/13, PCT#1	385416	05-28-13	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	89129246	MAY 17-JUN 16/13, C/ATTY	386072	06-11-13	County Attorney	Copier Rental & Supplies	\$168.56	
Ricoh Usa Inc	6867	89164374	MAY 23-JUN 22/13, PCT#1	387252	07-09-13	Commissioner Pct 1	Copier Rental & Supplies	\$259.27	
Ricoh Usa Inc	6867	89275185	Annual Copier Lease HR	387888	07-23-13	Human Resources	Copier Rental & Supplies	\$389.00	143057
Ricoh Usa Inc	6867	89275185	Annual Copier Lease	387888	07-23-13	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	143057
Ricoh Usa Inc	6867	89307546	JUN 17-JUL 16/13, C/ATTY	387539	07-16-13	County Attorney	Copier Rental & Supplies	\$165.00	
Ricoh Usa Inc	6867	89329746	JUN 23-JUL 22/13, PCT#1	388255	07-30-13	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	90421807	Annual Copier Lease HR	389039	08-20-13	Human Resources	Copier Rental & Supplies	\$389.00	143057
Ricoh Usa Inc	6867	90421807	Annual Copier Lease	389039	08-20-13	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	143057
Ricoh Usa Inc	6867	90450086	JUL 17-AUG 16/13, C/ATTY	388814	08-13-13	County Attorney	Copier Rental & Supplies	\$165.00	
Ricoh Usa Inc	6867	90510461	JUL 23-AUG 22/13, PCT#1	389344	08-27-13	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	90629526	Annual Copier Lease HR	390182	09-17-13	Human Resources	Copier Rental & Supplies	\$389.00	143057
Ricoh Usa Inc	6867	90629526	Annual Copier Lease	390182	09-17-13	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	143057
Ricoh Usa Inc	6867	90658227	AUG 17-SEP 16/13, C/ATTY	390182	09-17-13	County Attorney	Copier Rental & Supplies	\$175.11	
Ricoh Usa, Inc	41798	1039900844	Ricoh Toner - Black	387253	07-09-13	Human Resources	Office Supplies	\$36.27	146729
Ricoh Usa, Inc	41798	1039900844	Ricoh Toner - Black	387253	07-09-13	Wsmn Co Benefits Pgm.	Office Supplies	\$36.27	146729
Ricoh Usa, Inc	41798	1040407356		388256	07-30-13	Human Resources	Office Supplies	\$168.04	146892
Ricoh Usa, Inc	41798	1040407356		388256	07-30-13	Wsmn Co Benefits Pgm.	Office Supplies	\$.00	
Ricoh Usa, Inc	41798	1040967223	Print Cartridge Yellow SP C430A	389040	08-20-13	Human Resources	Office Supplies	\$90.04	146999
Ricoh Usa, Inc	41798	1040967223	Print Cartridge Yellow SP C430A	389040	08-20-13	Wsmn Co Benefits Pgm.	Office Supplies	\$79.84	146999
Ride On Center For Kids	22048	28923	PO 142491, SEP 12, WCJC, 2013 STATE AID	376265	10-23-12	Grants - Juvenile Services	Projects/Grants Expense	\$696.00	
Ride On Center For Kids	22048	29092	BLANKET PURCHASE REQUISITION FOR COUNSELING - OCTOBER 2012	377487	11-20-12	Grants - Juvenile Services	Projects/Grants Expense	\$2,085.00	142498
			\$2,085.00						
Ride On Center For Kids	22048	29510	PROJECT #256P, AWARD #256A, TASK #18, NON-RESIDENTIAL	379109	12-18-12	Grants - Juvenile Services	Projects/Grants Expense	\$1,740.00	143288
			BLANKET PURCHASE REQUISITION FOR COUNSELING - NOVEMBER 2012						
			\$2,083.00						
Ride On Center For Kids	22048	29754	PROJECT #256P, AWARD #256A, TASK #18, NON-RESIDENTIAL	380145	01-22-13	Grants - Juvenile Services	Projects/Grants Expense	\$2,083.00	143400
			BLANKET PURCHASE REQUISITION FOR COUNSELING - DECEMBER 2012						
			\$2,083.00						
Ride On Center For Kids	22048	30063	PROJECT #256P, AWARD #256A, TASK #18, NON-RESIDENTIAL	381194	02-19-13	Grants - Juvenile Services	Projects/Grants Expense	\$2,083.00	143844
			BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR COUNSELING - JANUARY 2013						
			\$2,083.00						
Ride On Center For Kids	22048	30499	PROJECT #256P, AWARD #256A, TASK #18, NON-RESIDENTIAL	382240	03-19-13	Grants - Juvenile Services	Projects/Grants Expense	\$1,492.00	144305
			BLANKET PURCHASE REQUISITION FOR COUNSELING - FEBRUARY 2013						
			\$2,083.00						
Ride On Center For Kids	22048	30792	PROJECT 256P, AWARD 256A, TASK 18, NON-RESIDENTIAL	383476	04-16-13	Grants - Juvenile Services	Projects/Grants Expense	\$2,083.00	144831
			BLANKET PURCHASE REQUISITION FOR COUNSELING - MARCH 2013						
			\$2,083.00						
Ride On Center For Kids	22048	31101	PROJECT 256P, AWARD 256A, TASK 18, NON-RESIDENTIAL	385033	05-21-13	Grants - Juvenile Services	Projects/Grants Expense	\$2,083.00	145310
			BLANKET PURCHASE REQUISITION FOR COUNSELING. - APRIL 2013						
			\$2,083.00						
Ride On Center For Kids	22048	31787	BLANKET PURCHASE REQUISITION FOR COUNSELING - MAY 2013	386386	06-18-13	Grants - Juvenile Services	Projects/Grants Expense	\$2,083.00	145949
			\$2,083.00						
Ride On Center For Kids	22048	31976	PROJECT 256P, AWARD 256A, TASK 18, NON-RESIDENTIAL	387889	07-23-13	Grants - Juvenile Services	Projects/Grants Expense	\$2,083.00	146504
			BLANKET PURCHASE REQUISITION FOR COUNSELING - JUNE 2013						
			\$2,083.00						
			PROJECT 256P, AWARD 256A, TASK 18, NON-RESIDENTIAL						
Ridge Fellowship	37938	10/30/12	NOV 6/12, POLLING LOCATION, ELEC	377225	11-13-12	Elections	Rent	\$100.00	
Riggins, Jr, William S	36750	11/14/12	NOV 11-14/12, EXP REIMB, BNFTS	378824	12-11-12	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$920.22	
Rike, Ardis A	14398	01/03/13	DEC 6/12, EXP REIMB, AUD	379979	01-22-13	County Auditor	Travel	\$12.70	
Rike, Ardis A	14398	05/31/13	MAY 28/13, EXP REIMB, AUD	386475	06-25-13	County Auditor	Travel	\$12.93	
Rike, Ardis A	14398	07/25/13	JUL 14-17/13, EXP REIMB, AUD	388660	08-13-13	County Auditor	Training, Conf., Seminars	\$205.88	
Rike, Ardis A	14398	09/25/12	AUG 24-SEP 19/12, EXP REIMB, AUD	375749	10-16-12	County Auditor	Travel	\$16.00	
Rike, Ardis A	14398	09/25/12	AUG 24-SEP 19/12, EXP REIMB, AUD	375749	10-16-12	County Auditor	Training, Conf., Seminars	\$92.49	
Rio Grande Counseling Center	11527	02/01/13	BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - JANUARY 2013	3003502	02-27-13	Juvenile Services	Counseling Services	\$180.00	143735
			\$180.00						
Rio Grande Counseling Center	11527	03/09/13	BLANKET PURCHASE REQUISITION FOR COUNSELIONG SESSIONS-FEBRUARY 2013	3003911	04-10-13	Juvenile Services	Counseling Services	\$180.00	144943

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Rio Grande Counseling Center	11527	05/04/13	BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - MARCH 2013 \$180.00	3004445	05-29-13	Juvenile Services	Counseling Services	\$180.00	144741
Rio Grande Counseling Center	11527	06/29/13	BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - JUNE 2013 \$180.00	3005002	07-24-13	Juvenile Services	Counseling Services	\$67.50	146446
Rio Grande Counseling Center	11527	08/14/12	AUG 14/12, THERAPY COUNSELING, ML, JUV	3003171	01-24-13	Juvenile Services	Counseling Services	\$90.00	142989
Rio Grande Counseling Center	11527	09/08/12	PO 141211, AUG 28/12, THERAPY COUNSELING, ML, JUV	3002159	10-03-12	Juvenile Services	Counseling Services	\$90.00	
Rio Grande Counseling Center	11527	10/06/12	PO 141707, SEP 11-25/12, THERAPY COUNSELING, ML, JUV	3002347	10-24-12	Juvenile Services	Counseling Services	\$180.00	
Rio Grande Counseling Center	11527	11/20/12	BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - NOVEMBER 2012 \$180.00	3002846	12-19-12	Juvenile Services	Counseling Services	\$180.00	
Rio Grande Counseling Center	11527	12/23/12	BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - DECEMBER 2012 \$180.00	3003171	01-24-13	Juvenile Services	Counseling Services	\$180.00	143351
Rio Grande Counseling Center	11527	MAY 13	BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - MAY 2013 \$180.00	3004730	06-26-13	Juvenile Services	Counseling Services	\$180.00	145866
Rio Grande Valley Hospital Services Pllc	37712	19984357016	MATTHEW PHARIS, JAIL	376935	11-06-12	County Jail	Medical/Hospital	\$96.83	
Rio Grande Valley Hospital Services Pllc	37712	19984357065	MATTHEW PHARIS, JAIL	376935	11-06-12	County Jail	Medical/Hospital	\$67.52	
Rio Grande Valley Hospital Services Pllc	37712	19984357235	MATTHEW PHARIS, JAIL	376935	11-06-12	County Jail	Medical/Hospital	\$67.52	
Rio Grande Valley Hospital Services Pllc	37712	19984357450	MATTHEW PHARIS, JAIL	376935	11-06-12	County Jail	Medical/Hospital	\$202.56	
Rio Grande Valley Hospital Services Pllc	37712	19984357451	MATTHEW PHARIS, JAIL	376935	11-06-12	County Jail	Medical/Hospital	\$67.52	
Rio Grande Valley Hospital Services Pllc	37712	19984357680	MATTHEW PHARIS, JAIL	376935	11-06-12	County Jail	Medical/Hospital	\$135.04	
Rio Grande Valley Hospital Services Pllc	37712	19984357772	MATTHEW PHARIS, JAIL	376935	11-06-12	County Jail	Medical/Hospital	\$99.36	
Rio Grande Valley Hospital Services Pllc	37712	SD05998761140	DAVID CARTER, JAIL	376598	10-30-12	County Jail	Medical/Hospital	\$125.46	
Rio Grande Valley Hospital Services Pllc	37712	SD05998761253	DAVID CARTER, JAIL	376598	10-30-12	County Jail	Medical/Hospital	\$37.45	
Rio Grande Valley Hospital Services Pllc	37712	SD14942261087	DWIGHT SONNIER, JAIL	376598	10-30-12	County Jail	Medical/Hospital	\$165.29	
Rio Grande Valley Hospital Services Pllc	37712	SD21879559971	RODDIE GRUBBS, JAIL	376598	10-30-12	County Jail	Medical/Hospital	\$36.87	
Rio Grande Valley Hospital Services Pllc	37712	SD21927561180	MICHAEL R BLAIR, JAIL	376598	10-30-12	County Jail	Medical/Hospital	\$128.42	
Rio Grande Valley Hospital Services Pllc	37712	SD21927561181	MICHAEL R BLAIR, JAIL	376598	10-30-12	County Jail	Medical/Hospital	\$36.87	
Rio Grande Valley Hospital Services Pllc	37712	SD21927561742	MICHAEL R BLAIR, JAIL	377226	11-13-12	County Jail	Medical/Hospital	\$104.10	
Riojas, Edward L	37187	01/24/13	JAN 21-23/13, EXP REIMB, CONST#1	381332	02-26-13	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Riojas, Edward L	37187	04/17/13	APR 7-10/13, EXP REIMB, CONST#1	385619	06-04-13	Constable Precinct 1	Training, Conf., Seminars	\$140.00	
Rippy & Taylor Pc	29477	10-132-K277	AMBER SNIDER, 277TH	389041	08-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	11-08544-2	KADY ANN RUNKEL, CC#2	379899	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Rippy & Taylor Pc	29477	11-09124-3	C#11-09123-3, DONALD PARKER JR, CC#3	389345	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rippy & Taylor Pc	29477	11-1673-K368	DARRIN PARR, 368TH	389906	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	11-1712-K277	JOHNNY EDMONDSON, 277TH	382531	03-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	11-884-K277	ROBERT RAND, 277TH	382531	03-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	12-0084-2	ANNA SCHMITT, CC#2	377738	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Rippy & Taylor Pc	29477	12-01202-2	JUAN MATA, CC#2	384395	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Rippy & Taylor Pc	29477	12-02754-2	MICHAEL QUINTANILLA, CC#2	384395	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Rippy & Taylor Pc	29477	12-03450-2	KATRINA VILLA, CC#2	386995	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Rippy & Taylor Pc	29477	12-03898-3	KEITH SMILEY, CC#3	380692	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Rippy & Taylor Pc	29477	12-04010-2	JAQUELYNN FORD, CC#2	375634	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Rippy & Taylor Pc	29477	12-0493-K368	C#12-0666-K368, JOHNNY EBey, 368TH	379110	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	12-05389-1	MARLYN JANE SOLANAS, CC#1	375339	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Rippy & Taylor Pc	29477	12-05406-3	KENDRA L SMITH, CC#3	383195	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Rippy & Taylor Pc	29477	12-05728-3	C#12-09247-3, MAURICIO MAYER, CC#3	383477	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Rippy & Taylor Pc	29477	12-06541-2	C#12-06542-2, DAVID HOBBS, CC#2	381195	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rippy & Taylor Pc	29477	12-06554-2	ROBERT STRICKLAND, CC#2	384395	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Rippy & Taylor Pc	29477	12-07023-1	JAMIE STEFANINI, CC#1	380692	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Rippy & Taylor Pc	29477	12-07600-3	PHILIP KNOWLES, CC#3	380692	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Rippy & Taylor Pc	29477	12-07908-2	JACOB ROBERTSON, CC#2	377738	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Rippy & Taylor Pc	29477	12-0794-K26	DAREN ELLIOTT, 26TH	389906	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	12-08143-2	C#12-08142-2, SUZZANE LOPEZ, CC#2	381195	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rippy & Taylor Pc	29477	12-0819-K26	DONNA DRAPER, 26TH	378392	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	12-08303-3	C#12-08596-3, 12-08597-3, KATRINA ROBLES, CC#3	379110	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Rippy & Taylor Pc	29477	12-08618-1	C#12-08619-1, 12-09787-3, RICHARD FREACH, CC#1	383195	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Rippy & Taylor Pc	29477	12-08692-3	GEORGE LAFRENIERE, CC#3	386685	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Rippy & Taylor Pc	29477	12-0888-K277	LUCAS LOPEZ, 277TH	377738	11-27-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	12-09036-1	C#12-09035-1, EDWARD DELEON JR, CC#1	381729	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rippy & Taylor Pc	29477	12-09107-2	C#12-05110-2 12-09830-2, KELLY VRIBO, CC#2	379899	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Rippy & Taylor Pc	29477	12-09400-1	C#13-01614-2, JUSTIN CAIN, CC#1	385034	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rippy & Taylor Pc	29477	12-09431-2	CHRISTOPHER BURNETT, CC#2	384395	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Rippy & Taylor Pc	29477	12-09841-2	EUTAL GREATHOUSE II, CC#2	381195	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Rippy & Taylor Pc	29477	12-09917-2	C#13-01067-2, CHRISTOPHER SHOWERS, CC#2	384395	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Rippy & Taylor Pc	29477	12-1061-K368	ALETTA S JOYCE, 368TH	375339	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	12-1061-K368A	ALETTA JOYCE, 368TH	381195	02-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	12-10671-2	KRISTEN SPRADLING, CC#2	384395	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Rippy & Taylor Pc	29477	12-10842-1	C#12-10843-1, JUSTIN RAY CONTRERAS, CC#1	381195	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Rippy & Taylor Pc	29477	12-1231-K277	ERASMO SERNA, 277TH	375339	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	12-1362-K368	EDDIE MACIEL JR, 368TH	380438	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	12-1385-K368	RICARDO MORENO JR, 368TH	376266	10-23-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	12-1417-K277	MICHAEL BABIN, 277TH	379899	01-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	12-1490-K26	JACOB ROBERTSON, 26TH	378756	12-11-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	12-1630-K26	JODY LANDRY, 26TH	380692	02-05-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	12-1635-K368	KATRINA ROBLES, 368TH	379476	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	12-1766-K277	CHRISELDA ROCHA, 277TH	381974	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	12-1916-K26	BRITTANY HOFFMAN, 26TH	380692	02-05-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	12-1964-K277	JENNA SHOEMAKER, 277TH	381974	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	12-1965-K26	LANCE WAYNE STRICKEL, 26TH	389623	09-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	12-1976-K368	MELISSA MOORE, 368TH	380438	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	13-00602-1	GABRIEL MELANT, CC#1	386995	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Rippy & Taylor Pc	29477	13-01001-2	DIANA M INGROUM, CC#2	386995	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Rippy & Taylor Pc	29477	13-01369-2	DON GIPSON, CC#2	384395	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Rippy & Taylor Pc	29477	13-0217-K26	GABRIEL ONYIA, 26TH	389623	09-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rippy & Taylor Pc	29477	13-03202-2	CHRISTOPHER PATRICK COWLEY, CC#2	386995	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Rippy & Taylor Pc	29477	13-0944-K277	JOSHUA HERNANDEZ, 277TH	389906	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Rister, Nancy E	13706	04/29/13	APR 5-26/13, EXP REIMB, C/CLK	384661	05-14-13	County Clerk	Training, Conf., Seminars	\$269.56	
Rister, Nancy E	13706	05/03/12	MAR 14-MAY 3/13, EXP REIMB, C/CLK	385387	05-28-13	County Clerk	Travel	\$71.31	
Rister, Nancy E	13706	05/23/13	MAY 17-22/13, EXP REIMB, C/CLK	386048	06-11-13	County Clerk-Judicial	Training, Conf., Seminars	\$65.87	
Rister, Nancy E	13706	06/21/13	JUN 10-20/13, EXP REIMB, C/CLK	387231	07-09-13	County Clerk-Judicial	Training, Conf., Seminars	\$1,426.13	
Rister, Nancy E	13706	07/23/13	JUL 2-18/13, EXP REIMB, C/CLK	388548	08-06-13	County Clerk	Travel	\$45.20	
Rister, Nancy E	13706	07/23/13		388548	08-06-13	County Clerk	Training, Conf., Seminars	\$1,098.06	
Rister, Nancy E	13706	07/23/13		388548	08-06-13	County Clerk-Judicial	Training, Conf., Seminars	\$.00	
Rister, Nancy E	13706	09/09/13	SEP 4-6/13, EXP REIMB, C/CLK	390769	09-27-13	Probate Court	Training, Conf., Seminars	\$593.46	
Rister, Nancy E	13706	09/13/12	SEP 12/12, EXP REIMB, C/CLK	375310	10-02-12	County Clerk	Training, Conf., Seminars	\$192.03	
Rister, Nancy E	13706	09/28/12	SEP 25-27/12, EXP REIMB, C/CLK	375924	10-16-12	County Clerk-Judicial	Training, Conf., Seminars	\$196.60	
Rister, Nancy E	13706	12/10/12	NOV 26-DEC 10/12, EXP REIMB, C/CLK	379072	12-18-12	County Clerk	Travel	\$27.31	
Rister, Nancy E	13706	12/10/12	NOV 26-DEC 10/12, EXP REIMB, C/CLK	379072	12-18-12	County Clerk	Training, Conf., Seminars	\$89.91	
Rivas Goldstein Llp	27993	709061	OVERPAYMENT, C/CLK	384703	05-14-13	Default	Fees Of Office, Co. Clerk	\$10.00	
River Of Life Assembly Of God Church	37973	10/30/12	NOV 6/12, POLLING LOCATION, ELEC	377227	11-13-12	Election Svs Contract	Rent	\$100.00	
Rivera, Crystal A	40621	12/26/12	DEC 17-19/12, EXP REIMB, 911 COMM	380034	01-22-13	911 Communications	Training, Conf., Seminars	\$80.25	
Rivers Mcnamara Pllc	41617	705349	REFUND, C/CLK	384704	05-14-13	Default	Fees Of Office, Co. Clerk	\$4.00	
Riverside Publishing Company	26194	948967892	PURCHASE TESTING MATERIALS FOR ACADEMY/JJAEP STUDENTS PER ATTACHED JURORS, JP#4	378757	12-11-12	Jjaep Tier Ii Funding	Educ Aids/Matls	\$3,031.53	142839
Robbin Grulke	41901	4SC-11-0068		388258	07-30-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Robert & Bernice Jackson	37303	JUL 13;SPP	CLOTHING-CHILD WELFARE	387890	07-23-13	Child Welfare	Clothing	\$300.00	
Robert & Bernice Jackson	37303	MAR 13	CLOTHING-CHILD WELFARE	382847	04-02-13	Child Welfare	Clothing	\$250.00	
Robert & Flora Batts	37653	JUL 13;MRB	CLOTHING-CHILD WELFARE	387891	07-23-13	Child Welfare	Clothing	\$250.00	
Robert & Flora Batts	37653	JUL 13;OPL	CLOTHING-CHILD WELFARE	387892	07-23-13	Child Welfare	Clothing	\$200.00	
Robert & Flora Batts	37653	MAR 13	CLOTHING-CHILD WELFARE	382704	04-02-13	Child Welfare	Clothing	\$150.00	
Robert & Flora Batts	37653	MAR 13/MRB	CLOTHING-CHILD WELFARE	382704	04-02-13	Child Welfare	Clothing	\$200.00	
Robert & Rita Bozeat	41947	JUL 13;JM	CLOTHING-CHILD WELFARE	388257	07-30-13	Child Welfare	Clothing	\$200.00	
Robert & Rita Bozeat	41947	JUL 13;PA	CLOTHING-CHILD WELFARE	388257	07-30-13	Child Welfare	Clothing	\$250.00	
Robert & Sally Louise Robison	41948	JUL 13;ACC	CLOTHING-CHILD WELFARE	388259	07-30-13	Child Welfare	Clothing	\$250.00	
Robert & Sally Louise Robison	41948	JUL 13;DAR	CLOTHING-CHILD WELFARE	388259	07-30-13	Child Welfare	Clothing	\$300.00	
Robert & Sally Louise Robison	41948	JUL 13;DP	CLOTHING-CHILD WELFARE	388259	07-30-13	Child Welfare	Clothing	\$200.00	
Robert & Shirley Duncan	35062	JUL 13;EL	CLOTHING-CHILD WELFARE	387893	07-23-13	Child Welfare	Clothing	\$250.00	
Robert & Shirley Duncan	35062	MAR 13	CLOTHING-CHILD WELFARE	382848	04-02-13	Child Welfare	Clothing	\$150.00	
Robert A Mcgimpsey	34209	11/06/12	ELECTION WORKERS SVC CONTRACT	378393	12-04-12	Election Svs Contract	Election Judges/Clerks	\$116.00	
Robert Alfredo Reyes Jr	40336	12-0148-CP4	GUARDIANSHIP OF JH, CC#4	380439	01-29-13	County Courts At Law	Other/Mh Cases - Court Ap	\$650.00	
Robert Alfredo Reyes Jr	40336	13-00329-CP4	CMC, CC#4	389346	08-27-13	County Courts At Law	Other/Mh Cases - Court Ap	\$335.00	
Robert Arnold	41433	20002124	OVERPAYMENT REFUND, EMS	382849	04-02-13	Default	Ems Fees	\$25.50	
Robert B Schambach	41046	11/05/12	ELECTION WORKERS SVC CONTRACT	378394	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert Blackshear	41117	11/01/12	ELECTION WORKERS SVC CONTRACT	378395	12-04-12	Election Svs Contract	Election Judges/Clerks	\$36.00	
Robert C Baker	34153	11/06/12	ELECTION WORKERS-COUNTY	378396	12-04-12	Elections	Election Judges/Clerks	\$126.00	
Robert C Richardson	36604	08/30/13	VISITING JUDGE, JUL 15-17/13, 26TH	390177	09-17-13	26Th District Court	Visiting Judges	\$268.43	
Robert Carl Frazer	36091	12-00605-2A	JARROD WEAVER, CC#2	388569	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert Carl Frazer	36091	12-02014-3	VICTORIA PICKERILL, CC#3	387069	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert Carl Frazer	36091	12-02824-3	LEWIS ANGEL VALDEZ, CC#3	377228	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert Carl Frazer	36091	12-03645-3	CODY RANDOLPH, CC#3	379477	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert Carl Frazer	36091	12-06821-3	C#12-06823-3, 12-06822-3, STEPHANIE REYES, CC#3	381730	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert Carl Frazer	36091	12-07210-3	GRANT ROACH, CC#3	381975	03-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert Carl Frazer	36091	12-07451-2	MARISSA CORONA, CC#2	375635	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert Carl Frazer	36091	12-07634-3	SHAUNA LERMA, CC#3	381975	03-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert Carl Frazer	36091	12-08914-1	C#12-08915-1, TREVER ELLIOTT, CC#1	380693	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert Carl Frazer	36091	12-09469-3	WELSEY BAKER, CC#3	381438	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Robert Carswell	18915	APR13	APR 9-30/13, PROF SVCS, COUNSELING SVCS, JUV	385773	06-04-13	Juvenile Services	Counseling Services	\$300.00	
Robert Carswell	18915	AUG 13	AUG 6-29/13, PROF SVCS, COUNSELING SVCS, JUV	390806	09-27-13	Juvenile Services	Counseling Services	\$337.50	
Robert Carswell	18915	DEC12	DEC 3-28/12, COUNSELING SVCS, JUV	380146	01-22-13	Juvenile Services	Counseling Services	\$225.00	
Robert Carswell	18915	FEB 13	FEB 1-27/13, PROF SVCS, COUNSELING SVCS, JUV	382850	04-02-13	Juvenile Services	Counseling Services	\$162.50	
Robert Carswell	18915	JAN 13	JAN 9-30/13, PROF SVCS, COUNSELING SVCS, JUV	381731	03-05-13	Juvenile Services	Counseling Services	\$225.00	
Robert Carswell	18915	JUL 13	JUL 2-30/13, PROF SVCS, COUNSELING SVCS, JUV	389347	08-27-13	Juvenile Services	Counseling Services	\$350.00	
Robert Carswell	18915	JUN 13	JUN 1-29/13, PROF SVCS, COUNSELING SVCS, JUV	388570	08-06-13	Juvenile Services	Counseling Services	\$437.50	
Robert Carswell	18915	MAR 13	MAR 2-28/13, PROF SVCS, COUNSELING SVCS, JUV	384396	05-07-13	Juvenile Services	Counseling Services	\$312.50	
Robert Carswell	18915	MAY13	MAY 2-25/13, PROF SVCS, COUNSELING SVCS, JUV	386996	07-02-13	Juvenile Services	Counseling Services	\$700.00	
Robert Carswell	18915	NOV 12	NOV 12, COUNSELING SVCS, JUV	379900	01-15-13	Juvenile Services	Counseling Services	\$537.50	
Robert Carswell	18915	OCT 12	OCT 1-30/12, COUNSELING SVCS, JUV	378397	12-04-12	Juvenile Services	Counseling Services	\$525.00	
Robert Carswell	18915	SEP 12	SEP 5-28/12, PROF SVCS, COUNSELING SVCS, JUV	376599	10-30-12	Juvenile Services	Residential Services	\$137.50	
Robert Chadwick Frers	41561	JP2-2013-02592	R#JP2-2013-02592, OVERPAYMENT, JP#2	384397	05-07-13	Default	Jp Courts-Refunds	\$300.00	
Robert Cockrell	34015	11/06/12	NOV 2012, ELEC	378758	12-11-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Robert D Lykins	41084	11/06/12	ELECTION WORKERS SVC CONTRACT	378398	12-04-12	Election Svs Contract	Election Judges/Clerks	\$120.00	
Robert Dee Ford	42078	13-1086-K277	RESTITUTION, C#13-1086-K277, SALVADOR MUNOZ CAMERENA, D/ATTY	389907	09-10-13	Default	Due To Others-Da Restitut	\$50.00	
Robert Dziuk	42116	18863GF	C#11-426-K26, REFUND EXTRADITION, A/PROB	390807	09-27-13	Default	Extradition Deposits	\$2,500.00	
Robert E & Evangelina Riojas	41500	MAR 13/2	CLOTHING-CHILD WELFARE	383197	04-09-13	Child Welfare	Clothing	\$300.00	
Robert E & Evangelina Riojas	41500	MAR 13/2R	CLOTHING-CHILD WELFARE	383197	04-09-13	Child Welfare	Clothing	\$400.00	
Robert F Maier	24735	08-00741-1	C#13-00469-3, TERRY LEE GADISON, CC#1	390808	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	09-019-K277	JOEL AARON JONES, 277TH	377739	11-27-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	09-1212-K368	CHRYSTAL DAWN STEWART, 368TH	387541	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	09-3273-FC4A	AD, A CHILD, CC#4	380965	02-12-13	County Courts At Law	Family Cases - Court Appt	\$4,000.00	
Robert F Maier	24735	10-05469-1	AMANDA DOWNEY, CC#1	375341	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	10-2258-FC4A	H & J, CHILDREN, CC#4	380440	01-29-13	County Courts At Law	Family Cases - Court Appt	\$806.00	
Roblt F Maier	24735	10-2905-FC4B	JLB, A CHILD, CC#4	380440	01-29-13	County Courts At Law	Family Cases - Court Appt	\$832.00	
Robert F Maier	24735	10-3432-FC4B	RC, A CHILD, CC#4	380440	01-29-13	County Courts At Law	Family Cases - Court Appt	\$1,430.00	
Robert F Maier	24735	11-00085-3	CAMILLE DIAN JONES, CC#3	382532	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	11-031-K26	DRAKE EDWARD HALES, 26TH	384705	05-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	11-03596-3	CRYSTAL RENEE MORALES-HERNANDEZ, CC#3	383763	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	11-04360-3	BOUNTHOM TENNY PHANKHAMSAO, CC#3	377229	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	11-05486-3	JACOB AARON PARKS, CC#3	381440	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	11-0765-CP4	JV, CC#4	381196	02-19-13	County Courts At Law	Other/Mh Cases - Court Ap	\$1,046.50	
Robert F Maier	24735	11-0978-F395A	AH, JH, 395TH	380695	02-05-13	District Courts	Family Cases - Court Appt	\$650.00	
Robert F Maier	24735	11-1115-FC4	G-M, CC#4	376936	11-06-12	County Courts At Law	Family Cases - Court Appt	\$773.50	
Robert F Maier	24735	11-1704-F425A	SM, 425TH	380440	01-29-13	District Courts	Family Cases - Court Appt	\$780.00	
Robert F Maier	24735	11-2327-F425A	TM, 425TH	380440	01-29-13	District Courts	Family Cases - Court Appt	\$3,250.00	
Robert F Maier	24735	11-3045-F425A	ITIO, KEL, 425TH	380965	02-12-13	District Courts	Family Cases - Court Appt	\$1,878.50	
Robert F Maier	24735	11-3649-FC1A	JMG, CC#1	380440	01-29-13	County Courts At Law	Family Cases - Court Appt	\$533.00	
Robert F Maier	24735	11-3781-F425	D-A, CHILDREN, 425TH	380440	01-29-13	District Courts	Family Cases - Court Appt	\$1,000.00	
Robert F Maier	24735	11/06/12	ELECTION WORKERS SVC CONTRACT	378401	12-04-12	Election Svs Contract	Election Judges/Clerks	\$110.00	
Robert F Maier	24735	12-0029-J395	BK, 395TH	382851	04-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Robert F Maier	24735	12-00487-2	BRANDON TYLER WHITTLESEY, CC#2	379901	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	12-0086-CPS425	ES, CS, 425TH	378400	12-04-12	District Courts	Family Cases - Court Appt	\$585.00	
Robert F Maier	24735	12-01220-2	C#12-01218-2, 12-01219-2, 12-01221-2, 12-01222-2, PATRICK SMITH, CC#2	379901	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Robert F Maier	24735	12-01406-3		385774	06-04-13	County Courts At Law	Other/Mh Cases - Court Ap	\$175.00	
Robert F Maier	24735	12-01509-3	MARTIN TRUJILLO HERNANDEZ, CC#3	375966	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	12-0163-J395	JG, 395TH	379479	01-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert F Maier	24735	12-02017-1	CARL DANIEL RAY, CC#1	381732	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$267.00	
Robert F Maier	24735	12-02287-3	C#12-02288-3, TOMMY CARL JOHNSON, CC#3	379479	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert F Maier	24735	12-02848-3	BREANNA SYMONE MILLS, CC#3	389348	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	12-0299-J395	DF, 395TH	383198	04-09-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Robert F Maier	24735	12-03264-3	C#12-03266-3, 12-03267-3, CHRISTOPHER MCNEIL ELTON, CC#3	380440	01-29-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert F Maier	24735	12-03667-1	C#12-04043-1, ZACHARY LANE ROWELL, CC#1	384068	04-30-13	County Courts At Law	Misdemeanor Cases - Court	\$265.00	
Robert F Maier	24735	12-03731-2	C#12-07400-2, MANUEL TURCIOS, CC#2	377739	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	12-03785-1	DAVID BERRU, CC#1	378400	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	12-04015-2	MARCELLOUS LEWIS, CC#2	388571	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	12-04048-3	GUY LOLAND DALLY, CC#3	383763	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	12-04692-3	EG, CC#3	385774	06-04-13	County Courts At Law	Other/Mh Cases - Court Ap	\$175.00	
Robert F Maier	24735	12-04808-3	KELSIE PAIGE ROBERTS, CC#3	379479	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	12-04853-2	C#12-04854-2, ONOFRE GUADALUPE URQUIA, CC#2	376601	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Robert F Maier	24735	12-04923-2	MATTHEW JOHN KOCH, CC#2	390808	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$335.00	
Robert F Maier	24735	12-05081-2	C#13-00568-2, ANJANETTE KRISTINA HARRIS, CC#2	381196	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	12-05390-3	JACOB ISRAEL AGUILAR, CC#3	383478	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	12-0585-K26	BOUNTHOM TENNY PHANKHASMSAO, 26TH	376936	11-06-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	12-06758-1	ASMA AMMAULT AL-HADI, CC#1	379113	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert F Maier	24735	12-06850-1	ERNESTO CORPUS, CC#1	385774	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	12-06923-2	ROBIN REANEA FINE, CC#2	376601	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	12-0698-K277	GOREY LEE RAGSTON, 277TH	385035	05-21-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Robert F Maier	24735	12-07416-3	KHW, CC#4	379901	01-15-13	County Courts At Law	Other/Mh Cases - Court Ap	\$625.00	
Robert F Maier	24735	12-08194-1	STEPHEN SHANE BLAIR JR, CC#1	382532	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	12-0843-K368	JEANA MARIE DECOUX, 368TH	379112	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	12-08489-2	BENJAMIN ANDREW JOLLY, CC#2	388571	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	12-08547-2	C#12-08548-2, MATTHEW JAMES GALLANT, CC#2	390808	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$365.00	
Robert F Maier	24735	12-08620-1	MATTHEW O'NEIL HODGER-LEGER, CC#1	380695	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	12-0867-K368	TONY MEDINA, 368TH	375966	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	12-08728-2	C#12-08729-2, JAYSON LAWRENCE BRYAN, CC#2	379901	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Robert F Maier	24735	12-08787-3	KELLY JO JOHNSON, CC#3	383478	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	12-0915-K26	ASMA AMMAULT AL-HADI, 26TH	375966	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	12-09291-3	TYLER JACOB ROBERSON, CC#3	380695	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	12-09509-2	TREVOR HEMBREE WIER, CC#2	390808	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$295.00	
Robert F Maier	24735	12-09670-3	C#12-09669-3, SEAN JAMES CUNNINGHAM, CC#2	384398	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	12-09685-3	JOSEPH BRENT WRIGHT, CC#3	390808	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	12-09902-1	SARAH DEANNA ERB, CC#1	382532	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	12-10369-2	AMANDA RENEE MOYER, CC#2	384398	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	12-1075-K26	JOSE ALBERTO SALAS, 26TH	386687	06-25-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Robert F Maier	24735	12-1257-K368	C#10-437-K368, RAY ANTHONY GARCIA, 368TH	375341	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	12-1281-K26	VICTOR DAVILA DIAZ, 26TH	381976	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	12-1317-K277	VINCE MICHAEL GUIDO, 277TH	377739	11-27-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	12-1671-K368	SEAN JAMER CUNNINGHAM, 368TH	387541	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	12-1686-K26	JACHAEL RENEE YANEZ, 26TH	390808	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	12-1714-K26	ANGELA LYNNE ROSA, 26TH	388815	08-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	13-0005-J395	MJ, 395TH	389348	08-27-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Robert F Maier	24735	13-0009-K277	PHI HOAN NGUYEN, 277TH	381976	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	13-0012-K368	DEAN ALEXANDER HJORNEVIK, 368TH	381976	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	13-00166-3	C#13-00167-3, DEAN ALEXANDER HJORNEVIK, CC#3	382242	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert F Maier	24735	13-0065-J395	TLP, 395TH	386997	07-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Robert F Maier	24735	13-0070-J395	JR, 395TH	386997	07-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Robert F Maier	24735	13-00866-3	BRIAN LEE GAUIL, CC#3	382532	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	13-0089-J395	OS, 395TH	383763	04-23-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Robert F Maier	24735	13-0091-J395	JIM, 395TH	390808	09-27-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Robert F Maier	24735	13-01164-1	MAXCEMINO VASQUEZ JR, CC#1	383478	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$215.00	
Robert F Maier	24735	13-01443-2	NEIL ALDEN KISSELL, CC#2	383198	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	13-01459-1	JANYA RENEE TUCKER, CC#1	388260	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	13-01459-1A	TANYA RENEE TUCKER, CC#1	389998	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	13-0166-J395	DS, 395TH	390808	09-27-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Robert F Maier	24735	13-01720-1	DRAKE EDWARD HALES, CC#1	385035	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	13-02385-2	VINCENT ALEXANDER MURRAY, CC#2	384705	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	13-0302-K368	CASEY LEE BRANDON, 368TH	388260	07-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	13-03054-3	JUAN ISRAEL FLORES, CC#3	385035	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert F Maier	24735	13-05044-2	DAVID JANTHONY GUZMAN, CC#3	390808	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	13-0507-K277	RONOA MARIE FLOYD, 277TH	386687	06-25-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	13-05899-2	GREGORY WILLIAM GABRIEL, CC#2	390808	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert F Maier	24735	13-06802-1	C#13-05730-1, 13-05731-1, BRIAN WALKER BOATMAN, CC#1	390808	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert F Maier	24735	13-1053-K26	DAVID J ANTHONY GUZMAN, 26TH	390808	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert F Maier	24735	CHAMBER FILE;KR	KR, 395TH	388260	07-30-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Robert F Maier	24735	UNFILED;HGSIII	HERMAN GENE SMITH III, CC#2	381196	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Robert Giacomazza	39627	11/06/12	ELECTION WORKERS-COUNTY	378402	12-04-12	Elections	Election Judges/Clerks	\$235.00	
Robert Jermy	41896	45C-11-0068	JURORS, JP#4	388261	07-30-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Robert Justin Godbold	38799	02/24/13	FEB 19-24/13, DOG ADOPTIONS (6), ANML SVC	3003572	03-06-13	Default	Animal Shelter Adoption F	\$355.00	
Robert Justin Godbold	38799	3050	SEP 10-13/12, DOG ADOPTIONS (5), ANML SVC	3002160	10-03-12	Default	Animal Shelter Adoption F	\$350.00	
Robert Justin Godbold	38799	3051	SEP 22-23/12, DOG ADOPTIONS (4), ANML SVC	3002160	10-03-12	Default	Animal Shelter Adoption F	\$235.00	
Robert Justin Godbold	38799	3052	SEP 26-30/12, DOG ADOPTIONS(5), ANML SVC	3002219	10-10-12	Default	Animal Shelter Adoption F	\$350.00	
Robert Justin Godbold	38799	3053	OCT 2-3/12, DOG ADOPTIONS (3), ANML SVC	3002348	10-24-12	Default	Animal Shelter Adoption F	\$210.00	
Robert Justin Godbold	38799	3054	OCT 6-11/12, DOG ADOPTIONS(4), ANML SVC	3002348	10-24-12	Default	Animal Shelter Adoption F	\$280.00	
Robert Justin Godbold	38799	3055	OCT 13-14/12, DOG ADOPTIONS (6), ANML SVC	3002410	10-31-12	Default	Animal Shelter Adoption F	\$420.00	
Robert Justin Godbold	38799	3056	OCT 16-21/12, DOG ADOPTIONS (6), ANML SVC	3002410	10-31-12	Default	Animal Shelter Adoption F	\$445.00	
Robert Justin Godbold	38799	3057	OCT 24-27/12, DOG ADOPTIONS (6), ANML SVC	3002534	11-14-12	Default	Animal Shelter Adoption F	\$470.00	
Robert Justin Godbold	38799	3058	OCT 31-NOV 1/12, DOG ADOPTIONS (3), ANML SVC	3002583	11-21-12	Default	Animal Shelter Adoption F	\$210.00	
Robert Justin Godbold	38799	3059	NOV 2-4/12, DOG ADOPTIONS (5), ANML SVC	3002583	11-21-12	Default	Animal Shelter Adoption F	\$350.00	
Robert Justin Godbold	38799	3060	NOV 7-10/12, DOG ADOPTIONS (4), ANML SVC	3002583	11-21-12	Default	Animal Shelter Adoption F	\$280.00	
Robert Justin Godbold	38799	3061	NOV 11/12, DOG ADOPTIONS (3), ANML SVC	3002583	11-21-12	Default	Animal Shelter Adoption F	\$235.00	
Robert Justin Godbold	38799	3062	NOV 12-18/12, DOG ADOPTIONS (4), ANML SVC	3002728	12-05-12	Default	Animal Shelter Adoption F	\$280.00	
Robert Justin Godbold	38799	3063	NOV 23-24/12, DOG ADOPTIONS (3), ANML SVC	3002728	12-05-12	Default	Animal Shelter Adoption F	\$210.00	
Robert Justin Godbold	38799	3064	NOV 28-DEC 2/12, DOG ADOPTIONS (8), ANML SVC	3002778	12-12-12	Default	Animal Shelter Adoption F	\$515.00	
Robert Justin Godbold	38799	3065	DEC 4-9/12, DOG ADOPTIONS, ANML SVC	3002847	12-19-12	Default	Animal Shelter Adoption F	\$515.00	
Robert Justin Godbold	38799	3066	DEC 9/12, DOG ADOPTIONS, ANML SVC	3002847	12-19-12	Default	Animal Shelter Adoption F	\$140.00	
Robert Justin Godbold	38799	3067	DEC 22-23/12, DOG ADOPTIONS, ANML SVC	3002989	01-09-13	Default	Animal Shelter Adoption F	\$210.00	
Robert Justin Godbold	38799	3068	DEC 27-29/12, DOG ADOPTIONS, ANML SVC	3003046	01-16-13	Default	Animal Shelter Adoption F	\$260.00	
Robert Justin Godbold	38799	3069	JAN 5-6/13, DOG ADOPTIONS(3), ANML SVC	3003172	01-24-13	Default	Animal Shelter Adoption F	\$260.00	
Robert Justin Godbold	38799	3070	JAN 11-13/13, DOG ADOPTIONS (4), ANML SVC	3003248	01-30-13	Default	Animal Shelter Adoption F	\$280.00	
Robert Justin Godbold	38799	3071	JAN 16-20/13, DOG ADOPTIONS (4), ANML SVC	3003317	02-06-13	Default	Animal Shelter Adoption F	\$280.00	
Robert Justin Godbold	38799	3072	JAN 23-27/13, DOG ADOPTIONS(7), ANML SVC	3003317	02-06-13	Default	Animal Shelter Adoption F	\$450.00	
Robert Justin Godbold	38799	3073	FEB 1-3/13, DOG ADOPTIONS (9), ANML SVC	3003379	02-13-13	Default	Animal Shelter Adoption F	\$655.00	
Robert Justin Godbold	38799	3074	FEB 28/13, CHEWIE(TAGID#A19069764), ANML SVC	3003503	02-27-13	Default	Animal Shelter Adoption F	\$70.00	
Robert Justin Godbold	38799	3075	FEB 14-15/13, DOG ADOPTIONS (5), ANML SVC	3003572	03-06-13	Default	Animal Shelter Adoption F	\$350.00	
Robert Justin Godbold	38799	3076	FEB 15-16/13, DOG ADOPTIONS (9), ANML SVC	3003572	03-06-13	Default	Animal Shelter Adoption F	\$655.00	
Robert Justin Godbold	38799	3077	FEB 16-17/13, DOG ADOPTIONS (4), ANML SVC	3003572	03-06-13	Default	Animal Shelter Adoption F	\$235.00	
Robert Justin Godbold	38799	3079	FEB 28/13, DOG ADOPTIONS (2), ANML SVC	3003633	03-13-13	Default	Animal Shelter Adoption F	\$140.00	
Robert Justin Godbold	38799	3080	MAR 1-3/13, DOG ADOPTION(8), ANML SVC	3003633	03-13-13	Default	Animal Shelter Adoption F	\$560.00	
Robert Justin Godbold	38799	3081	MAR 4-5/13, DOG ADOPTIONS (3), ANML SVC	3003700	03-20-13	Default	Animal Shelter Adoption F	\$210.00	
Robert L Trevino	37808	05/11/13	ELECTION WORKERS SVC CONTRACT	385417	05-28-13	Election Svs Contract	Election Judges/Clerks	\$104.00	
Robert Lesieur	41861	06/25/13	SISTER'S TRAINING FUND REIMB, LULU/COCO DOG, TAG ID#19017098, ANML SVC	387542	07-16-13	Animal Services	Use Of Donations	\$75.00	
Robert M Mccabe	27713	06-1056-K368	TRENT WILLIAMS, 368TH	379114	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert M Mccabe	27713	06-2196-1	C#13-01146-1, MATTHEW BRYANT, CC#1	383199	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert M Mccabe	27713	07-1468-K368	TIMOTHY BLEVINS, 368TH	379480	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert M Mccabe	27713	09/24/12	SEP 18-21/12, EXP REIMB, D/ATTY	375637	10-09-12	District Attorney	Training, Conf., Seminars	\$1,088.39	
Robert M Mccabe	27713	10-08991-3A	SKYLER FUNDERBURGH, CC#3	381197	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	10-09289-1	CLIFFORD LOVETT, CC#1	388262	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	11-08044-3	C#12-08577-2, MELVIN CANADA III, CC#3	379114	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Robert M Mccabe	27713	11-09343-2	DEANDRAE CRAIG, CC#2	381197	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	12-01003-2	C#13-01032-3, LORRAINA HALE, CC#2	388572	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert M Mccabe	27713	12-02733-2	JUAN FERNANDEZ, CC#2	382243	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	12-05083-2	CHERALIN HARVICK, CC#2	386998	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	12-07517-2	C#12-08340-2, 12-08342-2, GENARO MONTES, CC#2	382243	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert M Mccabe	27713	12-07525-2	DAVID NATAL, CC#2	381197	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	12-07989-3	JONATHAN MERANO, CC#3	3005505	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	12-08230-1	CHRISTINA HAMBY, CC#1	380696	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	12-08483-2	KAROLINE RODRIGUEZ REYNA, CC#2	386074	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	12-09011-3	ROBERT MANER, CC#2	384399	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	12-09640-1	BRYAN WILLIAMS, CC#1	385775	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert M Mccabe	27713	12-10048-2	C#12-10049-2, 12-10050-2, WENDELL HANKINS, CC#2	382243	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Robert M Mccabe	27713	12-10088-2	FERNANDO RODRIGUEZ-MARTINEZ, CC#2	384399	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	12-10464-1	CHELSEA MASSEY, CC#1	381197	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	12-1668-K277	DARYL CONCEPCION, 277TH	381977	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert M Mccabe	27713	12-1789-K368	DONALD STARKEY, 368TH	379114	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert M Mccabe	27713	12-1791-K26	HECTOR AREVALO, 26TH	381197	02-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert M Mccabe	27713	12-1804-K368	JACQUELINE RENEE JOHNSON, 368TH	380441	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert M Mccabe	27713	12-1847-K277	JAMES BODIFORD, 277TH	379114	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert M Mccabe	27713	12-1926-K26	JAMAAL TURNER, 26TH	379114	12-18-12	District Courts	Criminal Cases - Court Ap	\$100.00	
Robert M Mccabe	27713	12-2045-K26	BRADLEY SIMS, 26TH	383480	04-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert M Mccabe	27713	12-2050-K368	ASHLEY MCCLENDON, 368TH	390809	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert M Mccabe	27713	12-2071-K26	SANDRA DRIVER, 26TH	385775	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert M Mccabe	27713	13-00289-2	KEVIN SIMPSON, CC#2	381197	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	13-00449-3	KRISTOPHER SEPEDA, CC#3	386689	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	13-00997-2	ZACHARY KOHRT, CC#2	382243	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	13-01324-1	JOHNATHAN JOSEPH JONES, CC#1	385775	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	13-01724-1	DAVID KOLOROUTIS, CC#1	3005353	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	13-01820-3	YESENIA ROCHA-JIMENEZ, CC#3	3005353	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	13-02068-3	TRACEY POULIN, CC#3	383765	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	13-02407-2	DARRELL GAGE, CC#2	384399	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert M Mccabe	27713	13-02633-2	ANTHONY CLAKLEY, CC#2	3005353	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	13-02757-2	MIAE HAM, CC#2	386998	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	13-0289-K277	DENNIS FARMER, 277TH	383199	04-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert M Mccabe	27713	13-0352-K368	JORDAN ALEXANDER, 368TH	386998	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert M Mccabe	27713	13-04177-2	PHILIP BUNCH, CC#2	387543	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	13-0448-K26	CLIFFORD RAY LOVETT, 26TH	388262	07-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert M Mccabe	27713	13-05333-3	CHELSEA REYES, CC#3	388816	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert M Mccabe	27713	13-0584-K277	WILLIAM CARTIER, 277TH	3005269	08-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert M Mccabe	27713	13-0615-K368	MASHAUN HISCHLER, 368TH	385775	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert M Mccabe	27713	13-0819-K26	CHRISTOPHER WOODRUFF, 26TH	3005431	09-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert M Mccabe	27713	13-0905-K368	JENNIFER HOLMAN, 368TH	390809	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert M Phillips & Associates	2916	12-1187-K368	MICHAEL LIDDLE, 368TH	390810	09-27-13	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Robert M Phillips & Associates	2916	13-0559-K26	JOSE JACOBO, 26TH	389908	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert M Phillips & Associates	2916	13-0911-K368	MARCELLA FLORES, 368TH	390810	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Robert M Phillips & Associates	2916	2012-89937	OVERPAYMENT, C/CLK	375968	10-16-12	Default	Fees Of Office, Co. Clerk	\$8.00	
Robert M Phillips & Associates	2916	2013-02392	REFUND, C/CLK	387255	07-09-13	Default	Fees Of Office, Co. Clerk	\$23.00	
Robert M Phillips & Associates	2916	2013-93833	OVERPAYMENT, C/CLK	385776	06-04-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Robert Madden Industries	24759	6553139-00	PO 141583, MOTOR, EMS ADM/911 ADD	375636	10-09-12	Ems Admin/911 Addressing	Facility Maint. & Repair	\$368.81	
Robert Martin	29324	11/06/12	ELECTION WORKERS SVC CONTRACT	378759	12-11-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Robert Mchaney	41679	05/11/13	ELECTION WORKERS SVC CONTRACT	385418	05-28-13	Election Svs Contract	Election Judges/Clerks	\$60.00	
Robert P Dominguez Jr	36927	APR 13	APR 2-23/13, DWI AFTERCARE GROUP, DRUG CRT	385036	05-21-13	Drug Court	Drug Education	\$240.00	
Robert P Dominguez Jr	36927	DEC 12	DEC 3-11/12, AFTERCARE GROUP, DRUG CRT	379902	01-15-13	Drug Court	Drug Education	\$119.83	
Robert P Dominguez Jr	36927	FEB 13	FEB 4-26/13, AFTERCARE GROUP, DRUG CRT	382244	03-19-13	Drug Court	Drug Education	\$190.00	
Robert P Dominguez Jr	36927	JAN 13	JAN 7-28/13, AFTERCARE GROUP, DRUG CRT	380966	02-12-13	Drug Court	Drug Education	\$146.91	
Robert P Dominguez Jr	36927	JUN 13	JUN 11-18/13, DWI AFTERCARE GROUP, DRUG CRT	3004944	07-17-13	Drug Court	Drug Education	\$120.00	
Robert P Dominguez Jr	36927	MAR 13	MAR 4-26/13, GENERAL & DWI AFTERCARE GROUP SESSIONS, DRUG CRT	383766	04-23-13	Drug Court	Drug Education	\$180.00	
Robert P Dominguez Jr	36927	MAY 13	MAY 7-28/13, DWI & GENERAL AFTERCARE GROUP, DRUG CRT	386387	06-18-13	Drug Court	Drug Education	\$180.00	
Robert P Dominguez Jr	36927	NOV12	NOV 5-26/12, AFTERCARE GROUP, DRUG CRT	379902	01-15-13	Drug Court	Drug Education	\$147.29	
Robert P Dominguez Jr	36927	OCT 12	OCT 1-30/12, AFTERCARE GROUP, DRUG CRT	377488	11-20-12	Drug Court	Drug Education	\$221.49	
Robert P Dominguez Jr	36927	SEP 12	SEP 4-25/12, AFTER CARE, DRUG CRT	375638	10-09-12	Drug Court	Drug Education	\$177.38	
Robert Parker	41501	MAR 13	CLOTHING-CHILD WELFARE	383200	04-09-13	Child Welfare	Clothing	\$150.00	
Robert R Beyer	41000	11/06/12	ELECTION WORKERS-COUNTY	378403	12-04-12	Elections	Election Judges/Clerks	\$112.00	
Robert R Flores	34849	11-02329-3	C#11-08244-1, 11-08097-1, 11-08245-1, 12-09271-3, 12-09272-3, TRACY KEITH HUTCHINSON, CC#3	3003701	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$250.00	
Robert R Flores	34849	12-02853-3	LAMETRA PRICE, CC#3	3002220	10-10-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-03106-1	REFUGIO MARTINEZ, CC#1	3002291	10-17-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-03638-3	CHASITY RENEE JOHNSON, CC#3	3002652	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-04899-1	GILBERT RAY MARTINEZ, CC#1	3004218	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Robert R Flores	34849	12-05926-2	DEREK KYNETTE SMITH, CC#2	3002652	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-06103-3	MARIO ANDREW REID SR, CC#3	3003504	02-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-06289-2	COURTNEY CATHERINE HANNUM, CC#2	3003047	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-07100-2	CHRISTOPHER LEE MOLINA, CC#2	3003047	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert R Flores	34849	12-07143-1	REYES TORRES, CC#1	3002848	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-07316-1	JEAN ALGERINE HAMILTON, CC#1	3003912	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-07413-3	SILVIA VERONICA GILES, CC#3	3002729	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-07431-1	WILLIAM G HILL, CC#1	3002934	01-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-07649-3	DAVID MICHAEL BENSON, CC#3	3004446	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-08084-3	BENJAMIN JAMES CUMMINGS, CC#3	3002652	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-08892-3	MYCAL VANDRA TERRY, CC#3	3003988	04-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-08954-2	NICHOLAS MORALES, CC#2	3002729	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-09068-1	C#12-09069-1, RACHELE L SPRUELL, CC#1	3003173	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	12-09175-2	PETER SEBASTIAN KRIEG, CC#2	3004586	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-09186-1	RANDY LEE DEARY, CC#1	3005354	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-09216-3	ERIC WILLAM FEDESNA, CC#3	3004446	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-09718-2	SPENCER AUSTIN CANNARY, CC#2	3003443	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-09755-2	BRIDGETT YVONNE RANDLE, CC#2	3003701	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-09959-1	SALVADOR SAGASTEGUI, CC#1	3003772	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-10169-3	DAVID JACOB GONZALEZ, CC#3	3003504	02-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-10273-2	OWEN ELLIOT STEEN, CC#2	3003443	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-10457-1	SANDRA JO CALKINS, CC#1	390184	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	12-10813-3	C#12-10213-3, 12-10715-1, KRISTAN HOPE NICHOLS, CC#3	3003701	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$525.00	
Robert R Flores	34849	12-10915-2	ZACHARY RYAN ORTEGA, CC#2	3004218	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	13-00452-3	SHELIA CHANNELL THREADGILL, CC#3	3003988	04-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	13-00713-1	CARLOS ROMO SR, CC#1	3004518	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	13-00718-2	ELIZANDRO ALEX SANCHEZ, CC#2	3004218	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	13-00838-1	JANA LEIGH BONDS, CC#1	3003912	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	13-01011-2	CHRISTOPHER MARTINEZ, CC#2	390812	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	13-01478-2	DANDY LEE EAST, CC#2	3004800	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	13-01590-3	ANNA VERONICA ARIAS, CC#3	3004518	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	13-01670-3	CHAD SHANE WATKINS, CC#3	3004518	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	13-02034-2	ELIZABETH WARRINER, CC#2	3004218	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	13-02285-1	C#13-02993-1, JULIO CESAR ALVAREZ, CC#1	3005354	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	13-02897-3	JOSE JACOBO, CC#3	3005506	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	13-03725-2	WILLIAM WAYNE JACKSON, CC#2	3004586	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	13-03827-1	GABINO VALDEZ, CC#1	3005072	07-31-13	County Courts At Law	Misdemeanor Cases - Court	\$80.00	
Robert R Flores	34849	13-04485-2	C#13-04705-2, MICHAEL WARREN STEWART JR, CC#2	3005150	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Robert R Flores	34849	13-04664-3	HAROLYN WATSON, CC#3	3004868	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	13-04940-2	WILLE SLAUGHTER, CC#2	390812	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert R Flores	34849	13-05625-3	LAURA OLIVAREZ, CC#3	3005354	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Robert S Henzerling	41340	3CR-12-14118	R#JP3-2013-01841, OVERPAYMENT, JP#3	381441	02-26-13	Default	Jp Courts-Refunds	\$13.10	
Robert Scott Burn	41250	17542GF	C#08-1202-K277, EXTRADITION REFUND FEE, A/PROB	380149	01-22-13	Default	Extradition Deposits	\$2,500.00	
Robert Wemheuer	41047	05/11/13	ELECTION WORKERS SVC CONTRACT	385777	06-04-13	Election Svs Contract	Election Judges/Clerks	\$145.00	
Robert Wemheuer	41047	11/06/12	ELECTION WORKERS SVC CONTRACT	378405	12-04-12	Election Svs Contract	Election Judges/Clerks	\$130.00	
Roberta J Kiser	41085	11/06/12	ELECTION WORKERS SVC CONTRACT	378406	12-04-12	Election Svs Contract	Election Judges/Clerks	\$118.00	
Roberta R Coronado	16586	05/11/13	ELECTION WORKERS SVC CONTRACT	385778	06-04-13	Election Svs Contract	Election Judges/Clerks	\$132.00	
Roberta R Coronado	16586	09/18/12	ELECTION WORKERS-COUNTY	375342	10-02-12	Elections	Election Judges/Clerks	\$37.50	
Roberto C Ostrowski	40124	APR13-01	APR 3/13, INTERP, CC#3	3004058	04-24-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	APR13-04	APR 4/13, INTERP, CC#3	3004058	04-24-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	APR13-07	INTERP, APR 8/13, CC#1	3004137	05-01-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	APR13-08	INTERP, APR 10/13, CC#1	3004137	05-01-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	APR13-11	APR 19/13, INTERP, CC#3	3004219	05-08-13	County Courts At Law	Interpretors	\$150.00	
Roberto C Ostrowski	40124	APR13-13	APR 25/13, INTERP, CC#3	3004289	05-15-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	AUG13-05	AUG 14/13, 3 CASES, INTERP, CC#1	3005432	09-04-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	AUG13-09	AUG 21/13, C#13-06264-2, INTERP, CC#1	3005507	09-11-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	AUG13-11	AUG 29/13, C#13-05448-1, INTERP, CC#1	390221	09-17-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	DEC12-001	INTERP, DEC 4/12, CC#1	3002849	12-19-12	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	DEC12-002	DEC 4/12, INTERP, CC#3	3003380	02-13-13	County Courts At Law	Interpretors	\$60.00	
Roberto C Ostrowski	40124	DEC12-003	INTERP, DEC 5/12, CC#3	3002849	12-19-12	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	DEC12-005	INTERP SVC, DEC 6/12 CC#1	3002935	01-03-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	DEC12-009	INTERP, DEC 20/12, CC#1	3003048	01-16-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	DEC12-010	INTERP, DEC 21/12, CC#3	3003048	01-16-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	DEC12-011	INTERPRET, DEC 28/12, CC#3	3003174	01-24-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	FEB13-001	JAN 4/13, INTERP, CC#3	3003505	02-27-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	FEB13-002	JAN 11/13, INTERP, CC#3	3003505	02-27-13	County Courts At Law	Interpretors	\$120.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Roberto C Ostrowski	40124	FEB13-004	INTERPRETATION SVC, FEB 13/13, CC#3	3003505	02-27-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	FEB13-005	INTERP, FEB 13/13, CC#1	3003573	03-06-13	County Courts At Law	Interpretors	\$150.00	
Roberto C Ostrowski	40124	FEB13-008	FEB 21/13, INTERP, CC#1	3003702	03-20-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	FEB13-010	FEB 27/13, INTERP, CC#1	3003702	03-20-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	FEB13-012	FEB 28/13, INTERP, CC#1	3003702	03-20-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	JAN13-001	INTERPRET JAN 2/13, CC#3	3003174	01-24-13	County Courts At Law	Interpretors	\$180.00	
Roberto C Ostrowski	40124	JAN13-002	INTERP, JAN 3/13, CC#1	3003249	01-30-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	JAN13-003	INTERP, JAN 7/13, CC#3	3003249	01-30-13	County Courts At Law	Interpretors	\$180.00	
Roberto C Ostrowski	40124	JAN13-006	INTERP, JAN 10/13, CC#1	3003249	01-30-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	JAN13-007	INTERPRET, JAN 11/13, CC#3	3003249	01-30-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	JAN13-009	INTERP, JAN 16/13, CC#1	3003318	02-06-13	County Courts At Law	Interpretors	\$180.00	
Roberto C Ostrowski	40124	JAN13-012	INTERP, JAN 18/13, CC#1	3003318	02-06-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	JAN13-013	INTERP, JAN 23/13, CC#1	3003380	02-13-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	JAN13-016	JAN 31/13, INTERP, CC#1	3003444	02-20-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	JULY13-02	JUL 10/13, INTERP SVCS, 5 CASES, CC#1	3005151	08-07-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	JULY13-05	JUL 22/13, 3 CASES, INTERP, CC#1	3005270	08-21-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	JULY13-07	JUL 23/13, C#13-04733-1, 13-04797-1, INTERP, CC#1	3005270	08-21-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	JULY13-11	JUL 31/13, 4 CASES, INTERP, CC#1	3005270	08-21-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	JUNE13-02	INTERP, JUN 6/13, CC#3	3004731	06-26-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	JUNE13-03	INTERP, C#13-03429-1, CC#1	3004801	07-03-13	County Courts At Law	Interpretors	\$60.00	
Roberto C Ostrowski	40124	JUNE13-08	JUN 20/13, INTERP, CC#1	3004945	07-17-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	MAR 13-13	INTERP, MAR 27/13, CC#1	3003989	04-17-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	MAR13-01	MAR 4/13, INTERP, 26TH	3003702	03-20-13	District Courts	Interpretors	\$120.00	
Roberto C Ostrowski	40124	MAR13-02	MAR 7/13, INTERP, CC#1	3003913	04-10-13	County Courts At Law	Interpretors	\$180.00	
Roberto C Ostrowski	40124	MAR13-03	MAR 8/13, INTERP, CC#1	3003913	04-10-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	MAR13-07	INTERP, MAR 21/13, CC#3	3003989	04-17-13	County Courts At Law	Interpretors	\$150.00	
Roberto C Ostrowski	40124	MAR13-08	INTERP, MAR 22/13, CC#1	3003913	04-10-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	MAR13-11	INTERP, MAR 25/13, CC#1	3003913	04-10-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	MAR13-15	INTERP, MAR 28/13, CC#3	3003989	04-17-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	MAY 13-06	INTERP, CC#1	3004447	05-29-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	MAY 13-08	INTERP, CC#1	3004447	05-29-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	MAY13-01	MAY 1/13 AM, INTERP, CC#3	3004371	05-22-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	MAY13-02	MAY 1/13 PM, INTERP, CC#1	3004371	05-22-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	MAY13-03	MAY 2/13 PM, INTERP, CC#3	3004371	05-22-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	MAY13-09	MAY 16/13, INTERP, C#13-00797-3, CC#3	3004519	06-05-13	County Courts At Law	Interpretors	\$180.00	
Roberto C Ostrowski	40124	MAY13-12	MAY 23/13, INTERP, NICEFORO SALINAS LOPEZ, CC#1	3004587	06-12-13	County Courts At Law	Interpretors	\$60.00	
Roberto C Ostrowski	40124	MAY13-13	INTERP, MAY 23/13, C#13-02173-3, 12-06199-3, 12-06210-3, CC#3	3004654	06-19-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	MAY13-17	INTERP, MAY 29/13, CC#1	3004654	06-19-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	MAY13-19	C#13-02331-3, INTERP, MAY 30/13, CC#3	3004731	06-26-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	NOV12-002	INTERP, NOV 13/12, CC#1	3002730	12-05-12	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	NOV12-005	INTERP, NOV 26/12, CC#1	3002849	12-19-12	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	OCT12-001	INTERP, OCT 1/12, CC#1	3002292	10-17-12	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	OCT12-007	SPANISH INTERP, OCT 29/12, CC#1	3002584	11-21-12	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	OCT12-008	INTERP, OCT 30/12, CC#1	3002730	12-05-12	District Courts	Interpretors	\$120.00	
Roberto C Ostrowski	40124	SEPT12-002	INTERP, SEP 7/12, CC#1	3002221	10-10-12	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	SEPT13-03	SEP 11/13, C#13-06533-2, 13-03429-1, INTERP, CC#1	390813	09-27-13	County Courts At Law	Interpretors	\$120.00	
Roberto C Ostrowski	40124	SEPT13-07	SEP 17/13, C#13-01337-2, 13-04255-2, 13-04830-2, 13-04836-2, 13-04863-2(5), INTERP, CC#2	390813	09-27-13	County Courts At Law	Interpretors	\$120.00	
Roberto E Trevino	41048	11/06/12	ELECTION WORKERS SVC CONTRACT	378407	12-04-12	Election Svs Contract	Election Judges/Clerks	\$189.00	
Roberto J Bayardo Md	41566	03/21/13	C#11-1600-K368, CHANGE OF VENUE, D/CRT	384070	04-30-13	District Courts	Contingencies	\$500.00	
Roberts, Lindsey C	29364	UNFILED;AM	ARACELI MALDONADO, CC#1	382477	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Roberts, Ronald W	716	10/26/12	OCT 22-25/12, EXP REIMB, URS	379117	12-18-12	Unified Road System	Training, Conf., Seminars	\$60.00	
Roberts, Terry A	23565	03/14/13	FEB 5-MAR 26/13, EXP REIMB, PARKS	382891	04-02-13	Parks Department	Travel	\$119.78	
Roberts, Terry A	23565	05/02/13	MAR 5-28/13, EXP REIMB, PARKS	384739	05-14-13	Parks Department	Travel	\$174.59	
Roberts, Terry A	23565	05/02/13A	APR 1-30/13, EXP REIMB, PARKS	384739	05-14-13	Parks Department	Travel	\$179.10	
Roberts, Terry A	23565	07/03/13	MAY 1-30/13, EXP REIMB, PARKS	387573	07-16-13	Parks Department	Travel	\$194.93	
Roberts, Terry A	23565	07/03/13A	JUN 6-25/13, EXP REIMB, PARKS	387573	07-16-13	Parks Department	Travel	\$166.68	
Roberts, Terry A	23565	10/18/12	SEP 3-28/12, EXP REIMB, PARKS	376960	11-06-12	Parks Department	Travel	\$235.32	
Roberts, Terry A	23565	12/12/12	OCT 15-31/12, EXP REIMB, PARKS	379523	01-02-13	Parks Department	Travel	\$198.69	
Roberts, Terry A	23565	12/12/12A	NOV 1-9/12, EXP REIMB, PARKS	379523	01-02-13	Parks Department	Travel	\$117.66	
Robin Herbst	41719	05/23/13	REIMB FOR TRAINING SISTER'S FUND DOG(TAG ID#18019832), MOE/RANGER, ANML SVC	385779	06-04-13	Animal Services	Use Of Donations	\$75.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robin Reanea Fine	41307	13-0030-CC2	REFUND COPY FEES, REC#2013-91608, C/CLK	380968	02-12-13	Default	Fees Of Office, Co. Clerk	\$27.00	
Robis Elections Inc	38153	10381	NOV 6/12 PREPARATION OF GENERAL ELECTION DATA, ELEC	3002850	12-19-12	Election Svs Contract	Computer Prgm/Maint.	\$1,127.98	
Robis Elections Inc	38153	10381	NOV 6/12 PREPARATION OF GENERAL ELECTION DATA, ELEC	3002850	12-19-12	Elections	Computer Prgm/Maint.	\$867.02	
Robis Elections Inc	38153	10417	PREPARATION OF ELECTION DATA-GENERAL ELECTION ON MAY 11/13, ELEC	3004520	06-05-13	Election Svs Contract	Computer Prgm/Maint.	\$1,995.00	
Robson Law Firm	41308	15C-12-0096	R#JP1-2012-04469, OVERPAYMENT, JP#1	380969	02-12-13	Default	Jp Courts-Refunds	\$103.00	
Robson Law Firm	41308	2013-91811	OVERPAYMENT, C/CLK	380969	02-12-13	Default	Fees Of Office, Co. Clerk	\$5.00	
Robynn L Fletcher	32669	09-2488-F425B	JG, AM, AM, 425TH	390078	09-17-13	District Courts	Family Cases - Court Appt	\$715.00	
Robynn L Fletcher	32669	11-1639-FC3A	SS, A CHILD, CC#3	3002411	10-31-12	County Courts At Law	Family Cases - Court Appt	\$1,336.72	
Robynn L Fletcher	32669	11-1639-FC3B	SS, A CHILD, CC#1	3003175	01-24-13	County Courts At Law	Family Cases - Court Appt	\$201.50	
Robynn L Fletcher	32669	11-3045-F425B	KEL, A CHILD, 425TH	3002411	10-31-12	District Courts	Family Cases - Court Appt	\$286.00	
Robynn L Fletcher	32669	11-3045-F425C	KEL, 425TH	3004138	05-01-13	District Courts	Family Cases - Court Appt	\$370.50	
Robynn L Fletcher	32669	12-0030-CPS425	ACM, AJM, ATM, EJM, ESM, 425TH	3002411	10-31-12	District Courts	Family Cases - Court Appt	\$1,092.00	
Robynn L Fletcher	32669	12-0092-FC1	LM, A CHILD, CC#1	3003990	04-17-13	County Courts At Law	Family Cases - Court Appt	\$877.50	
Robynn L Fletcher	32669	12-0092-FC1A	LM, A CHILD, CC#1	3005206	08-14-13	County Courts At Law	Misdemeanor Cases - Court	\$221.00	
Roche Diagnostics Corp	17754	903683061	Accu-Chek Aviva Test Strips	381978	03-12-13	Health District	Payment For Indigents	\$7,246.08	144154
Rockdale Regional Juv Justice Center	24660	05/31/13;AV	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR AV - MAY 2013	3004802	07-03-13	Juvenile Services	Residential Services	\$2,945.00	146419
Rockdale Regional Juv Justice Center	24660	05/31/13;AV/A	31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL	3004869	07-10-13	Juvenile Services	Pharmaceuticals	\$414.76	146548
Rockdale Regional Juv Justice Center	24660	06/30/13;AV	PURCHASE PHARMACEUTICALS-AV-MAY 2013	3005152	08-07-13	Juvenile Services	Residential Services	\$2,940.00	147041
Rockdale Regional Juv Justice Center	24660	07/31/13;AV	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR AV - JUNE 2013	3005508	09-11-13	Juvenile Services	Residential Services	\$2,156.00	147449
Rockdale Regional Juv Justice Center	24660	07/31/13;AV/A	30 DAYS @ \$98.00 / DAY = \$2,940.00	3005508	09-11-13	Juvenile Services	Residential Services	\$2,156.00	147449
Rockdale Regional Juv Justice Center	24660	07/31/13;AV/A	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR AV - JULY 2013	3005508	09-11-13	Juvenile Services	Pharmaceuticals	\$207.38	
Rockford Business Interiors	18479	139340	22 DAYS @ \$98.00 / DAY = \$2,156.00 TOTAL JUL 1/13, PHARM, AV, JUV Leap; Chair, Upholstered, Adjustable seat depth, Height / width / pivot / depth adjustable arms, Lumbar UPHLSTRY:5F17 BLACK	384071	04-30-13	Purchasing Dept	Office Furniture < \$5,000	\$960.74	145104
Rocksports	24930	111229	TXMAS-7-7110140-1	375639	10-09-12	Parks Department	Clothing	\$469.80	
Rocksports	24930	111619	PO 141640, CUSTOM T-SHIRTS, PARKS	376267	10-23-12	Animal Services	Clothing	\$14.25	146181
Rocksports	24930	111646	PO 141968, SCRUB TOPS (16), ANML SVC	376267	10-23-12	Animal Services	Clothing	\$9.50	147375
Rocksports	24930	112267	PO 141968, CUSTOM T-SHIRTS (38), ANML SVC	377741	11-27-12	Animal Services	Clothing	\$9.50	147375
Rocksports	24930	112267	T-SHIRT, WCRAS LOGO FRONT, "VOLUNTEER" ON BACK, STONE BLUE, SIZE 2XL	377741	11-27-12	Animal Services	Clothing	\$9.50	147375
Rocksports	24930	113390	XX LARGE FALL 2012 LEAGUE CHAMPIONS	380150	01-22-13	Parks Department	Clothing	\$51.75	143695
Rocksports	24930	115436	SPRING 2013 SOFTBALL CHAMPION SHIRTS: SMALL	386692	06-25-13	Parks Department	Clothing	\$14.25	146181
Rocksports	24930	116557	SEE ATTACHED FOR DESIGN, COLOR: SUMMER CHAMPION SHIRTS: SMALL	389626	09-03-13	Parks Department	Clothing	\$9.50	147375
Rocky L Sanchez	39991	02/22/13	UMPIRE SERVICES, PARKS	381733	03-05-13	Parks Department	Professional Services	\$62.00	
Rocky L Sanchez	39991	03/01/13	UMPIRE SVC, FEB 25-MAR 1/13, PARKS	381979	03-12-13	Parks Department	Professional Services	\$62.00	
Rocky L Sanchez	39991	03/08/13	UMPIRE SERVICES, PARKS	382246	03-19-13	Parks Department	Professional Services	\$62.00	
Rod Cole	28403	11/06/12	ELECTION WORKERS-COUNTY	378408	12-04-12	Elections	Election Judges/Clerks	\$220.00	
Rodriguez Engineering Laboratories Llc	39133	2012227	WA#4, LAKELINE BLVD EXTENSION BETWEEN CRYSTAL FALLS PKWY & OLD 2243	375640	10-09-12	Commissioner Pct 2	Projects/Grants Expense	\$22,110.78	
Rodriguez Engineering Laboratories Llc	39133	2012237	WA#61, RONALD REGAN PHASE III	375640	10-09-12	Commissioner Pct 3	Projects/Grants Expense	\$1,737.28	
Rodriguez Engineering Laboratories Llc	39133	2012339	P#11WC915, WA#3, SH 29 TWO WAY LEFT TURN LANE (LIBERTY HILL)	376937	11-06-12	Commissioner Pct 2	Projects/Grants Expense	\$676.35	
Rodriguez Engineering Laboratories Llc	39133	2012378	P#10WC821, WA#5, 2ND ST ROADWAY IMPROVEMENTS-TAYLOR	377742	11-27-12	Commissioner Pct 4	Projects/Grants Expense	\$4,715.09	
Rodriguez Engineering Laboratories Llc	39133	2012430	BLANKET FOR LAB TESTING WITH RODRIGUEZ ON VARIOUS COUNTY ROADS	379482	01-02-13	Unified Road System	Lab Fees	\$1,050.00	143420
Rodriguez Engineering Laboratories Llc	39133	2012431	P#11WC915, WA#3, SH 29 TWO WAY LEFT TURN LANE (LIBERTY HILL)	379482	01-02-13	Commissioner Pct 2	Projects/Grants Expense	\$9,844.44	
Rodriguez Engineering Laboratories Llc	39133	2012433	P#10WC821, WA#5, NOV 12, 2ND STREET ROADWAY IMPROVEMENTS-TAYLOR, TX	379482	01-02-13	Commissioner Pct 4	Projects/Grants Expense	\$2,202.58	
Rodriguez Engineering Laboratories Llc	39133	2012444	WA#6, RONALD REAGAN PHASE III	379482	01-02-13	Commissioner Pct 3	Projects/Grants Expense	\$2,621.64	
Rodriguez Engineering Laboratories Llc	39133	2012484	P#12031, WA#6, DEC 12, CR 138	381198	02-19-13	Commissioner Pct 4	Projects/Grants Expense	\$1,972.22	
Rodriguez Engineering Laboratories Llc	39133	2013002	P#12031, WA#6, CHANDLER RD 3A, DEC 3-8/12	379904	01-15-13	Commissioner Pct 4	Projects/Grants Expense	\$2,893.47	
Rodriguez Engineering Laboratories Llc	39133	2013004	P#10WC821, WA#5, 2ND ST ROADWAY IMPROVEMENTS, NOV 26-DEC 31/12	379904	01-15-13	Commissioner Pct 4	Projects/Grants Expense	\$4,368.90	
Rodriguez Engineering Laboratories Llc	39133	2013012	P#11WC915, WA#3, SH 29 TWO WAY LEFT TURN LANE (LIBERTY HILL), DEC 12	380971	02-12-13	Commissioner Pct 2	Projects/Grants Expense	\$1,485.24	
Rodriguez Engineering Laboratories Llc	39133	2013026	WA#6, DEC 4/12-JAN 31/12, RONALD REAGAN PHASE III	381442	02-26-13	Commissioner Pct 3	Projects/Grants Expense	\$2,622.21	
Rodriguez Engineering Laboratories Llc	39133	2013028	P#10WC821, WA#5, 2ND ST ROADWAY IMPROVEMENTS, JAN 13	381734	03-05-13	Commissioner Pct 4	Projects/Grants Expense	\$7,552.36	
Rodriguez Engineering Laboratories Llc	39133	2013028A	P#10WC821, WA#5 JAN 13, SECOND STREET ROADWAY IMPROVEMENTS	382031	03-12-13	Commissioner Pct 4	Projects/Grants Expense	\$600.00	
Rodriguez Engineering Laboratories Llc	39133	2013062	P#10WC821, WA#5, FEB 13, 2ND STREET ROADWAY IMPROV	387544	07-16-13	Commissioner Pct 4	Projects/Grants Expense	\$2,424.16	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rodriguez Engineering Laboratories Llc	39133	2013064	P#12031, WA#7, FEB 13, CR 138	382031	03-12-13	Commissioner Pct 4	Projects/Grants Expense	\$4,055.88	
Rodriguez Engineering Laboratories Llc	39133	2013108	P#12031, WA#7, MAR 13, CR 138	384072	04-30-13	Commissioner Pct 4	Projects/Grants Expense	\$1,943.62	
Rodriguez Engineering Laboratories Llc	39133	2013109	WA#9, MAR 13, RONALD REAGAN IV	384072	04-30-13	Commissioner Pct 3	Projects/Grants Expense	\$1,877.01	
Rodriguez Engineering Laboratories Llc	39133	2013135	WA#8, MAR 28-APR 30/13, RM 620 SAFETY IMPROVEMENTS	385780	06-04-13	Commissioner Pct 1	Projects/Grants Expense	\$4,815.14	
Rodriguez Engineering Laboratories Llc	39133	2013170	P#12031, WA#7, MAY 21/13, CR 138	387256	07-09-13	Commissioner Pct 4	Projects/Grants Expense	\$438.52	
Rodriguez Engineering Laboratories Llc	39133	2013171	P#12031, WA#9, MAY 15-17/13, RONALD REAGAN IV	387256	07-09-13	Commissioner Pct 3	Projects/Grants Expense	\$1,129.53	
Rodriguez Engineering Laboratories Llc	39133	2013185	WA#8, MAY 13, RM 620 SAFETY IMPROVEMENTS	386999	07-02-13	Commissioner Pct 1	Projects/Grants Expense	\$2,236.55	
Rodriguez Engineering Laboratories Llc	39133	2013213	BLANKET FOR LAB TESTING WITH RODRIGUEZ ON VARIOUS COUNTY ROADS	389350	08-27-13	Unified Road System	Lab Fees	\$2,468.00	143420
Rodriguez Engineering Laboratories Llc	39133	2013215	P#12031, WA#7, JUN 13, CR 138	388264	07-30-13	Commissioner Pct 4	Projects/Grants Expense	\$4,475.16	
Rodriguez Engineering Laboratories Llc	39133	2013222	WA#9, MAY 18-JUN 30/13, RONALD REAGAN IV	389042	08-20-13	Commissioner Pct 3	Projects/Grants Expense	\$7,363.37	
Rodriguez Engineering Laboratories Llc	39133	2013223	WA#8, JUN 13, RM 620 SAFETY IMPROVEMENTS	388264	07-30-13	Commissioner Pct 1	Projects/Grants Expense	\$2,191.79	
Rodriguez Engineering Laboratories Llc	39133	2013258	BLANKET FOR LAB TESTING WITH RODRIGUEZ ON VARIOUS COUNTY ROADS	389350	08-27-13	Unified Road System	Lab Fees	\$680.00	143420
Rodriguez Engineering Laboratories Llc	39133	2013269	WA#8, JUL 13, RM 620 SAFETY IMPROVEMENTS	390390	09-24-13	Commissioner Pct 1	P&G-Capital	\$3,952.97	
Rodriguez Engineering Laboratories Llc	39133	2013301	WA#8, AUG 13, RM 620 SAFETY IMPROV	390815	09-27-13	Commissioner Pct 1	P&G-Capital	\$1,163.82	
Roger & Deborah James	41949	JUL 13;MV	CLOTHING-CHILD WELFARE	388265	07-30-13	Child Welfare	Clothing	\$250.00	
Roger & Deborah James	41949	JUL 13;V2	CLOTHING-CHILD WELFARE	388265	07-30-13	Child Welfare	Clothing	\$400.00	
Roger Beasley Mazda	33462	60812-001062	2009 HONDA CIVIC, VIN#JHMFA36209S003045, AIR CHECK	380151	01-22-13	Commissioners Court	Projects/Grants Expense	\$3,500.00	
Roger Beasley Mitsubishi South	41317	61112-001087	2012 MITSUBISHI LANCER, VIN#JA32U2FU5CU027970, 2013 AIR CHECK	380972	02-12-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Roger Beasley Subaru Of Georgetown	35185	260612-001045	2009 TOYOTA CAMRY, VIN#4T1BE46K59U891754, AIR CHECK	380152	01-22-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Roger Jipp	41271	09-548-T26	REFUND OVERPAYMENT OF COURT COSTS, D/CLK	380442	01-29-13	Default	Fees Of Office, Dist Cler	\$182.00	
Roger Perez	41284	12-09513-3	C#12-09513-3, RESTITUTION, HERIBERTO SANCHEZ JR, C/ATTY	380697	02-05-13	Default	Due To Others-Ca Restitut	\$500.00	
Roger Pilmore	41086	11/06/12	ELECTION WORKERS SVC CONTRACT	378409	12-04-12	Election Svs Contract	Election Judges/Clerks	\$28.00	
Roger W Perry	41543	705185	OVERPAYMENT, C/CLK	383769	04-23-13	Default	Fees Of Office, Co. Clerk	\$24.00	
Rojas Bragg, Lytza	38692	05/10/13	APR 28-29/13, EXP REIMB, C#12-0204-K26, D/ATTY	385358	05-28-13	District Attorney	Trial Expenses	\$261.17	
Rojas Bragg, Lytza	38692	09/05/13	AUG 12-15/13, EXP REIMB, D/ATTY	390740	09-27-13	District Attorney	Training, Conf., Seminars	\$701.00	
Rojas Bragg, Lytza	38692	09/27/12	SEP 18-21/12, EXP REIMB, D/ATTY	375902	10-16-12	District Attorney	Training, Conf., Seminars	\$1,080.37	
Rojas Bragg, Lytza	38692	12/17/12	DEC 8-13/12, EXP REIMB, D/ATTY	379417	01-02-13	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$963.97	
Roland A Pena	37809	11/06/12	ELECTION WORKERS SVC CONTRACT	378410	12-04-12	Election Svs Contract	Election Judges/Clerks	\$235.00	
Roller, Nancy H	20338	05/22/13	MAY 20/13, EXP REIMB, 911 COMM	386049	06-11-13	911 Communications	Travel	\$8.00	
Rollins, Kelsey L	40608	07/03/13	JUN 27/13, EXP REIMB, AUD	387806	07-23-13	County Auditor	Travel	\$5.65	
Romco Equipment Co	6000	10744062	PO 141556, PARTS, FLEET	375969	10-16-12	Fleet Maintenance	Parts	\$62.66	
Romco Equipment Co	6000	10744369	PO 141556, PARTS, FLEET	375969	10-16-12	Fleet Maintenance	Parts	\$418.88	
Romco Equipment Co	6000	10745665	BLANKET PO FOR PARTS	377743	11-27-12	Fleet Maintenance	Parts	\$418.88	142822
Romco Equipment Co	6000	10746027	BLANKET PO FOR PARTS	378760	12-11-12	Fleet Maintenance	Parts	\$116.31	142822
Romco Equipment Co	6000	10746084	BLANKET PO FOR PARTS	378760	12-11-12	Fleet Maintenance	Parts	\$48.69	142822
Romco Equipment Co	6000	10746439	BLANKET PO FOR PARTS	379115	12-18-12	Fleet Maintenance	Parts	\$144.76	142822
Romco Equipment Co	6000	10746932	BLANKET PO FOR PARTS	380974	02-12-13	Fleet Maintenance	Parts	\$418.88	142822
Romco Equipment Co	6000	10746938	BLANKET PO FOR PARTS	380153	01-22-13	Fleet Maintenance	Parts	\$418.88	142822
Romco Equipment Co	6000	10747102	BLANKET PO FOR PARTS	380974	02-12-13	Fleet Maintenance	Parts	\$(209.44)	142822
Romco Equipment Co	6000	10747180	BLANKET PO FOR PARTS	380974	02-12-13	Fleet Maintenance	Parts	\$352.48	142822
Romco Equipment Co	6000	10747239	BLANKET PO FOR PARTS	380974	02-12-13	Fleet Maintenance	Parts	\$(209.44)	142822
Romco Equipment Co	6000	10747871	BLANKET PO FOR PARTS	381735	03-05-13	Fleet Maintenance	Parts	\$130.58	143999
Romco Equipment Co	6000	10751159	BLANKET PO FOR PARTS	386693	06-25-13	Fleet Maintenance	Parts	\$113.60	143999
Romco Equipment Co	6000	CRMEM24323	PO 141899, CREDIT FOR BALL VALVE ON INV#P84001, FLEET	377743	11-27-12	Fleet Maintenance	Parts	\$(24.08)	
Romco Equipment Co	6000	P84001	PO 141899, BALL VALVE, FLEET	377743	11-27-12	Fleet Maintenance	Parts	\$24.08	
Ron Butler	41198	2012-91248	REFUND FEES, C/CLK	379483	01-02-13	Default	Fees Of Office, Co. Clerk	\$62.00	
Ron Butler	41198	2013-93052	REFUND FILING FEES, C/CLK	384402	05-07-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Ron Butler	41198	2013-93052	REFUND FILING FEES, C/CLK	384402	05-07-13	Default	Civil Fees/Office, Const	\$70.00	
Ron De La Rosa	40895	2012-90600	OVERPAYMENT, C/CLK	377489	11-20-12	Default	Fees Of Office, Co. Clerk	\$30.00	
Ron Ingram	40835	4SC-12-0043	REC#14460, REFUND, JP#4	376604	10-30-12	Default	Jp Courts-Refunds	\$54.00	
Ronald & Linda Shaw	41486	JUL 13;JS	CLOTHING-CHILD WELFARE	387895	07-23-13	Child Welfare	Clothing	\$200.00	
Ronald & Linda Shaw	41486	MAR 13	CLOTHING-CHILD WELFARE	383142	04-09-13	Child Welfare	Clothing	\$150.00	
Ronald Carter Jr	41744	12-2163-FC4	SERVICE FEE, D/CLK	385781	06-04-13	Default	Fees Of Office, Dist Cler	\$16.00	
Ronald G Harris	42062	JP2-2013-05091	REFUND OVERPAYMENT, C#2CR-13-03740, JP#2	389909	09-10-13	Default	Due To Ctrma	\$33.02	
Ronald Habitkreiter	41260	685832	OVERPAYMENT, C/CLK	380443	01-29-13	Default	Fees Of Office, Co. Clerk	\$6.00	
Ronald S & Mary Price	41493	MAR 13	CLOTHING-CHILD WELFARE	383201	04-09-13	Child Welfare	Clothing	\$200.00	
Ronald Tatsch	42054	18814GF	C#121853-K26, REFUND EXTRADITION, A/PROB	389627	09-03-13	Default	Extradition Deposits	\$3,000.00	
Ronda Mccauley	41087	11/06/12	ELECTION WORKERS SVC CONTRACT	378411	12-04-12	Election Svs Contract	Election Judges/Clerks	\$114.00	
Rondaline Craft	42098	13-1289-K368	RESTITUTION, C#13-1289-K368, GEORGE WILLIAM TILMON IV, D/ATTY	390160	09-17-13	Default	Due To Others-Da Restitut	\$1,600.00	
Ronisha Buckingham	41001	05/11/13	ELECTION WORKERS SVC CONTRACT	385782	06-04-13	Election Svs Contract	Election Judges/Clerks	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ronisha Buckingham	41001	05/11/13A	ELECTION WORKERS SVC CONTRACT	386390	06-18-13	Election Svs Contract	Election Judges/Clerks	\$9.00	
Ronisha Buckingham	41001	11/06/12	ELECTION WORKERS-COUNTY	378412	12-04-12	Elections	Election Judges/Clerks	\$120.00	
Ronnie Jean	23452	10-1648-CC4;SC	SH 195 SEG 4 PARCEL 216, SPECIAL COMMISSIONER PMT	384403	05-07-13	Commissioner Pct 3	Projects/Grants Expense	\$300.00	
Ronny Risinger	26405	11/06/12	ELECTION WORKERS SVC CONTRACT	378413	12-04-12	Election Svs Contract	Election Judges/Clerks	\$217.50	
Rope Works Inc	23324	7843	PO 141561, UNIVERSAL HARNESS (10), JUV	376269	10-23-12	Jjaep Tier li Funding	Go Program Expenditures	\$545.00	
Rope Works Inc	23324	7978	PURCHASE STEEL CABLE GRAB 3/8" PER ATTACHED QUOTE FOR CHALLENGE COURSE AT ACADEMY ELECTION WORKERS-COUNTY	381443	02-26-13	Jjaep Tier li Funding	Go Program Expenditures	\$150.00	144171
Rosa Ileny Hernandez	41002	11/06/12	ELECTION WORKERS-COUNTY	378414	12-04-12	Elections	Election Judges/Clerks	\$112.00	
Rosalinda Lawson	41201	12-09396-1	C#12-09396-1, RESTITUTION, NASER WILLIAM ABUDALBOH, C/ATTY	379484	01-02-13	Default	Due To Others-Ca Restitut	\$90.00	
Rosario E Figueroa	39216	12015	C#00-517-FC3, NOV 16/12, INTERP, D/CRT	380698	02-05-13	District Courts	Interpretors	\$195.00	
Rosario E Figueroa	39216	12070	INTERP, JUN 13/12, CC#2	375641	10-09-12	County Courts At Law	Interpretors	\$130.00	
Rosario E Figueroa	39216	12105	INTERPRET, OCT 1, SEP 6, 18, 27/12, CC#3	380155	01-22-13	County Courts At Law	Interpretors	\$660.00	
Rosario E Figueroa	39216	12107	INTERPRET, OCT 24, 30, NOV 1, 5, 29, DEC 6, 7/12, CC#3	380155	01-22-13	County Courts At Law	Interpretors	\$1,320.00	
Rosario E Figueroa	39216	12108	DEC 19/12, INTERPRET, CC#2	380155	01-22-13	County Courts At Law	Interpretors	\$195.00	
Rosario E Figueroa	39216	12110	C#12-2824-F395, DEC 19/12, INTERP, 395TH	380698	02-05-13	District Courts	Interpretors	\$97.50	
Rosario E Figueroa	39216	12111	C#11-2632-FC4, INTERP, DEC 19/12, CC#4	380444	01-29-13	County Courts At Law	Interpretors	\$97.50	
Rosario E Figueroa	39216	12112	C#12-2814-F395, DEC 7/12, INTERP, 395TH	380698	02-05-13	District Courts	Interpretors	\$97.50	
Rosario E Figueroa	39216	12113	C#05-561-FC1, INTERP, DEC 7/12, 425TH	380444	01-29-13	District Courts	Interpretors	\$97.50	
Rosario E Figueroa	39216	130	INTERP, APR 5/13, CC#3	384708	05-14-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13001	INTERPRET, JAN 3/13, CC#3	380155	01-22-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13002	INTERPRET, JAN 4/13, CC#3	380155	01-22-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13004	INTERP, JAN 8/13, CC#2	380444	01-29-13	County Courts At Law	Interpretors	\$195.00	
Rosario E Figueroa	39216	13007	INTERP, JAN 9/13, CC#3	380698	02-05-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13011	INTERP, JAN 16/13, CC#3	380698	02-05-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13014	INTERP, JAN 17/13, CC#3	380698	02-05-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13015	INTERP, JAN 18/13, CC#3	380698	02-05-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13017	JAN 24/13, INTERP, CC#3	381444	02-26-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13019	INTERP SVC, JAN 25/13, C#12-2972-F425, 425TH	384404	05-07-13	District Courts	Interpretors	\$86.66	
Rosario E Figueroa	39216	13020	INTERP, JAN 25/13, C#12-2824-F395, 12-2814-F395, 395TH	381981	03-12-13	District Courts	Interpretors	\$86.66	
Rosario E Figueroa	39216	13021	INTERP, JAN 25/13, C#08-1643-FC4, CC#4	381981	03-12-13	County Courts At Law	Interpretors	\$86.66	
Rosario E Figueroa	39216	13023	JAN 30/13, INTERP, CC#3	381444	02-26-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13026	JAN 31/13, INTERP, CC#3	381444	02-26-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13027	FEB 1/13, INTERP, CC#3	381444	02-26-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13036	INTERP SVC, FEB 15/13, CC#3	382248	03-19-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13037	INTERP SVC, FEB 20/13, CC#3	382248	03-19-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13039	INTERP SVC, FEB 21/13, CC#3	382248	03-19-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13041	INTERP SVC, FEB 22/13, CC#3	382248	03-19-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13050	INTERP SVC, FEB 26/13, CC#2	383202	04-09-13	County Courts At Law	Interpretors	\$195.00	
Rosario E Figueroa	39216	13051	INTERP SVC, FEB 27/13, CC#3	383481	04-16-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13053	INTERP SVC, FEB 28/13, CC#3	383481	04-16-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13056	INTERP SVC, MAR 6/13, CC#2	383202	04-09-13	County Courts At Law	Interpretors	\$195.00	
Rosario E Figueroa	39216	13059	INTERP SVC, MAR 8/13, CC#3	383481	04-16-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13067	INTERP SVC, MAR 20/13, CC#3	383481	04-16-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13072	INTERP SVC, MAR 26/13, CC#2	383202	04-09-13	County Courts At Law	Interpretors	\$195.00	
Rosario E Figueroa	39216	13074	INTERP SVC, MAR 27/13, CC#3	383481	04-16-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13081	INTERP, APR 12/13, CC#3	384708	05-14-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13085	INTERP, APR 17/13, CC#3	384708	05-14-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13087	APR 18/13, INTERP, CC#2	384708	05-14-13	County Courts At Law	Interpretors	\$195.00	
Rosario E Figueroa	39216	13097	INTERP, APR 26-MAY 22/13, CC#3	386075	06-11-13	County Courts At Law	Interpretors	\$990.00	
Rosario E Figueroa	39216	13100	INTERP, MAY 24/13, CC#3	386391	06-18-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13105	MAY 29/13, INTERP, CC#3	387896	07-23-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13115	JUN 4/13, INTERP, CC#2	387545	07-16-13	County Courts At Law	Interpretors	\$195.00	
Rosario E Figueroa	39216	13134	JUL 3 & 5/13, INTERP, CC#3	388266	07-30-13	County Courts At Law	Interpretors	\$330.00	
Rosario E Figueroa	39216	13138	JUL 12/13, INTERP, CC#3	388573	08-06-13	County Courts At Law	Interpretors	\$165.00	
Rosario E Figueroa	39216	13145	JUL 31/13, AUG 2/13, INTERP, CC#3	389351	08-27-13	County Courts At Law	Interpretors	\$330.00	
Rosario E Figueroa	39216	13152	INTERP, AUG 9/13, CC#3	389910	09-10-13	County Courts At Law	Interpretors	\$165.00	
Rosen Shingle Creek	38696	JUL 13;GLEASON	MIKE GLEASON HOTEL FOR FBI CONFERENCE JULY 26-30	387000	07-02-13	Patrol Division	Training, Conf., Seminars	\$580.52	146558

>>NEED CHECK AT
S.O. BY 7-17<<

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rosen Shingle Creek	38696	JUL 13;PARKS	PETER PARKS HOTEL NASRO CONF JULY 14-JULY 19	387001	07-02-13	Patrol Division	Training, Conf., Seminars	\$725.60	145880
			>>NEED CHECK AT SO.O BY JULY 10<<						
Ross Mikosh	41568	4458	REFUND PAVILION FEE, RAINED OUT, PARKS	384074	04-30-13	Default	Pavilion Fees	\$20.00	
Round Mailing Systems	34978	6240/129	METER INK LABELS, CONST#2	375343	10-02-12	Constable Precinct 2	Postage Meter Rental/Supp	\$201.55	
Round Rock Animal Hospital	32175	02/08/13	NO NAME (TAG ID#19112102), RABIES VAC, ANML SVC	381736	03-05-13	Animal Services	Professional Services	\$15.00	
Round Rock Animal Hospital	32175	06/02/13;MOLLIE	JUN 2/13, MOLLIE(TAG ID#20019730), RABIES, ANML SVC	388574	08-06-13	Animal Services	Professional Services	\$15.00	
Round Rock Animal Hospital	32175	06/26/13;TODDY	TODDY(TAG ID#19949791), RABIES VAC, ANML SVC	389044	08-20-13	Animal Services	Professional Services	\$15.00	
Round Rock Animal Hospital	32175	07/14/13	NO NAME(TAG ID#20444649), RABIES VAC, ANML SVC	389044	08-20-13	Animal Services	Professional Services	\$15.00	
Round Rock Animal Hospital	32175	07/22/13;MOJO	MOJO(TAG ID#20520769), RABIES VAC, ANML SVC	389352	08-27-13	Animal Services	Professional Services	\$15.00	
Round Rock Animal Hospital	32175	11/23/12;LANCELOT	LANCELOT (TAG ID#17955244), RABIES VAC, ANML SVC	381736	03-05-13	Animal Services	Professional Services	\$15.00	
Round Rock Animal Hospital	32175	203238	PEPPER (TAG ID#16722367), RABIES, VAC, ANML SVC	375344	10-02-12	Animal Services	Professional Services	\$15.00	
Round Rock Animal Hospital	32175	206528	AUSTIN TAG ID#17332031, RABIES VAC, ANML SVC	379485	01-02-13	Animal Services	Professional Services	\$115.00	
Round Rock Honda	32754	110713-001122	2013 HONDA FIT, V#JHMG8H35DC052465, AIR CHECK	389628	09-03-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Honda	32754	111012-001082	2010 TOYOTA COROLLA, V#INXBU4EE9AZ284288, AIR CHECK	384710	05-14-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Hyundai	32705	310113-001096	2010 CHEV MALIBU, VIN#1G1ZC5EB5AF128621, AIR CHECK	385784	06-04-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Isd	17064	04/30/13	SCHOOL DISTRICT FINE, APR 13, C#2CR-12-10385, STATE VS A TORRES, JP#2	386392	06-18-13	Default	Jp Courts-Refunds	\$50.00	
Round Rock Isd	17064	09/10/13	PARTIAL REFUND OF PARTICIPATION FEE, CONSV FUND	390820	09-27-13	Wmsn Co Conservation Dept	Miscellaneous	\$22,364.00	
Round Rock Isd	17064	11/07/12	CHILD SAFETY DISBURSEMENT	377232	11-13-12	Child Safety	Pymts Of Child Safety Fee	\$198,404.28	
Round Rock Isd	17064	12-07144-1	C#12-07144-1, RESTITUTION, BENJAMIN THOMAS WALKER, C/ATTY	383482	04-16-13	Default	Due To Others-Ca Restitut	\$714.00	
Round Rock Isd	17064	709588	OVERPAYMENT, C/CLK	384711	05-14-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Round Rock Isd	17064	710230	OVERPAYMENT, C/CLK	384711	05-14-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Round Rock Leader	1733	2013;D/CLK	SUBSCRIPTION RENEW, 52 WKS THRU DEC 18/13, D/CLK	378761	12-11-12	District Clerk	Publications/Books/Period	\$46.80	
Round Rock Medical Center	19250	15660;CA	AUG 9-19/13, SANE PROGRAM, CP, SHF	389912	09-10-13	Criminal Investigation Division	Investigative Supp./Svs.	\$800.00	
Round Rock Medical Center	19250	21893;BA	SANE PROGRAM, BA, SHF	386077	06-11-13	Criminal Investigation Division	Investigative Supp./Svs.	\$800.00	
Round Rock Medical Center	19250	22276848	MATTHEW PHARIS, JAIL	376938	11-06-12	County Jail	Medical/Hospital	\$422.64	
Round Rock Medical Center	19250	22292542	MATTHEW PHARIS, JAIL	376938	11-06-12	County Jail	Medical/Hospital	\$17,098.75	
Round Rock Medical Center	19250	22299583	ELENI ROSALEZ-RAMIREZ, JAIL	375345	10-02-12	County Jail	Medical/Hospital	\$811.14	
Round Rock Medical Center	19250	22315506	GARY A LEES, JAIL	375642	10-09-12	County Jail	Medical/Hospital	\$775.98	
Round Rock Medical Center	19250	22365608	WINDY L DANO, JAIL	376605	10-30-12	County Jail	Medical/Hospital	\$978.24	
Round Rock Medical Center	19250	22365835	ALBERT GOINS, JAIL	377233	11-13-12	County Jail	Medical/Hospital	\$3,483.36	
Round Rock Medical Center	19250	22400668	ROBERT HINCHCLIFFE, JAIL	377745	11-27-12	County Jail	Medical/Hospital	\$2,410.80	
Round Rock Medical Center	19250	22448824	ROBERT HINCHCLIFFE, JAIL	379118	12-18-12	County Jail	Medical/Hospital	\$20,341.76	
Round Rock Medical Center	19250	22457687	JOSE C GONZALES, JAIL	379118	12-18-12	County Jail	Medical/Hospital	\$645.60	
Round Rock Medical Center	19250	22494104	ROBERT HINCHCLIFFE, JAIL	379905	01-15-13	County Jail	Medical/Hospital	\$900.12	
Round Rock Medical Center	19250	22575055	CHRISTOPHER A MANN, JAIL	381445	02-26-13	County Jail	Medical/Hospital	\$579.24	
Round Rock Medical Center	19250	22576943	CHRISTOPHER A MANN, JAIL	381445	02-26-13	County Jail	Medical/Hospital	\$142.80	
Round Rock Medical Center	19250	22606315	JUDITH L WASHBURN, JAIL	382852	04-02-13	County Jail	Medical/Hospital	\$1,669.68	
Round Rock Medical Center	19250	22638891	JOHN D ROESNER, JAIL	382852	04-02-13	County Jail	Medical/Hospital	\$421.92	
Round Rock Medical Center	19250	22678297	JOHN W HICKS, JAIL	384075	04-30-13	County Jail	Medical/Hospital	\$5,652.48	
Round Rock Medical Center	19250	22739348	MIKI KIRBY, JAIL	385037	05-21-13	County Jail	Medical/Hospital	\$635.88	
Round Rock Medical Center	19250	22743173	ANTHONY R FERNANDEZ, JAIL	385419	05-28-13	County Jail	Medical/Hospital	\$100.08	
Round Rock Medical Center	19250	22767115	TERESA ERVIN, JAIL	388575	08-06-13	County Jail	Medical/Hospital	\$1,449.36	
Round Rock Medical Center	19250	22767353	THADDEUS LENDERMAN, JAIL	386076	06-11-13	County Jail	Medical/Hospital	\$826.08	
Round Rock Medical Center	19250	22781362	ISMELY Y FUNDORA, JAIL	386697	06-25-13	County Jail	Medical/Hospital	\$148.56	
Round Rock Medical Center	19250	22783295	RICKEY MARSHALL, JAIL	386697	06-25-13	County Jail	Medical/Hospital	\$942.72	
Round Rock Medical Center	19250	22807589	HESTON M HUMPHREY, JAIL	387002	07-02-13	County Jail	Medical/Hospital	\$240.84	
Round Rock Medical Center	19250	22810062	CURTIS J BUNTON, JAIL	387258	07-09-13	County Jail	Medical/Hospital	\$153.24	
Round Rock Medical Center	19250	22882477	ADAM D GRISER, JAIL	389045	08-20-13	County Jail	Medical/Hospital	\$93.96	
Round Rock Medical Center	19250	24502;NP	JUN 17-21/13, SANE PROGRAM, NP, SHF	388267	07-30-13	Criminal Investigation Division	Investigative Supp./Svs.	\$800.00	
Round Rock Medical Center	19250	38597;JS	JUN 25-JUL 9/13, SANE PROGRAM, JS, SHF	388267	07-30-13	Criminal Investigation Division	Investigative Supp./Svs.	\$800.00	
Round Rock Medical Center	19250	40301;AE	MEDICAL, AE, JUV	376270	10-23-12	Juvenile Services	Medical/Hospital	\$471.51	
Round Rock Medical Center	19250	41779;CA	C#20120901008, SANE PROGRAM, CA, SHF	376606	10-30-12	Criminal Investigation Division	Investigative Supp./Svs.	\$800.00	
Round Rock Medical Center	19250	444664	STEPHANIE KEEGAN, JAIL	375642	10-09-12	County Jail	Medical/Hospital	\$61.92	
Round Rock Medical Center	19250	448932	ALBERT GOINS, JAIL	377490	11-20-12	County Jail	Medical/Hospital	\$827.88	
Round Rock Medical Center	19250	47881;BCD	2013-03-00362, MAR 9-10/13, SANE PRGM, BCD, SHF	383483	04-16-13	Patrol Division	Investigative Supp./Svs.	\$800.00	
Round Rock Medical Center	19250	49634;CJC	2013-03-00391, MAR 11/13, SANE PRGM, CJC, SHF	383483	04-16-13	Criminal Investigation Division	Investigative Supp./Svs.	\$800.00	
Round Rock Medical Center	19250	49976;RN	JUL 1-9/13, SANE PROGRAM, RN, SHF	388267	07-30-13	Criminal Investigation Division	Investigative Supp./Svs.	\$800.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Medical Center	19250	73454;RN	SANE PRGM, JUL 15-26/13, RN, SHF	389353	08-27-13	Criminal Investigation Division	Investigative Supp./Svs.	\$800.00	
Round Rock Medical Center	19250	86720;MC	2013-03-01210, MAR 13, MC, SHF	384712	05-14-13	Criminal Investigation Division	Investigative Supp./Svs.	\$800.00	
Round Rock Medical Center	19250	88935;AJB	SANE PROGRAM, SHF	380156	01-22-13	Criminal Investigation Division	Investigative Supp./Svs.	\$800.00	
Round Rock Medical Center	19250	JAN 13;40269	C#2013-01-00385, SANE PROGRAM, TC, SHF	381200	02-19-13	Criminal Investigation Division	Investigative Supp./Svs.	\$800.00	
Round Rock Medical Center	19250	SEP 12;07620	SEP 16-21/12, PKB, SHF	375972	10-16-12	Criminal Investigation Division	Investigative Supp./Svs.	\$800.00	
Round Rock Medical Center	19250	SEP 12;20183	SEP 15/12, HNM, SHF	375972	10-16-12	Criminal Investigation Division	Investigative Supp./Svs.	\$800.00	
Round Rock Medical Center	19250	SEP 12;308416	SEP 9/12, KS, SHF	375972	10-16-12	Criminal Investigation Division	Investigative Supp./Svs.	\$800.00	
Round Rock Muffler & Automotive	29761	88978-1	2003 SATURN VUE, VIN#5GZCZ53B43S817962, AIR CHECK	375346	10-02-12	Commissioners Court	Projects/Grants Expense	\$368.25	
Round Rock Muffler & Automotive	29761	89710-1	2000 HYUNDAI ELANTRA, VIN#KMHJF35F0YU920888, AIR CHECK	379486	01-02-13	Commissioners Court	Projects/Grants Expense	\$600.00	
Round Rock Muffler & Automotive	29761	89995-1	1998 FORD CROWN VIC, VIN#2FAFP71WXWX166026, AIR CHECK	379486	01-02-13	Commissioners Court	Projects/Grants Expense	\$459.16	
Round Rock Muffler & Automotive	29761	90454-1	2003 MAZDA MPV, VIN#JM3LW28A630348319, 2013 AIR CHECK	381737	03-05-13	Commissioners Court	Projects/Grants Expense	\$381.67	
Round Rock Nissan	13834	252810	IDLE RELEARN PROCEDURE FOR UNIT #HB0708	388819	08-13-13	Fleet Maintenance	Sublets	\$165.00	147188
Round Rock Nissan	13834	260612-001048	2009 NISSAN MAXIMA, VIN #1N4AA51E69C828872, AIR CHECK	376939	11-06-12	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Nissan	13834	301012-001085	2013 NISSAN VERSA, VIN#3N1LN7AP9DL831771, AIR CHECK	382534	03-26-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Nissan	13834	379274	CATALYTIC CONVERTER, GASKETS, STUDS, SPARK PLUGS FOR UNIT #HB0708	386078	06-11-13	Fleet Maintenance	Parts	\$622.84	146132
Round Rock Nissan	13834	60812-001061	2010 NISSAN, VIN#1N4AL2AP9AN562668, AIR CHECK	380157	01-22-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Nissan	13834	90513-001110	NISSAN ARMADA 2011, V#5NIBAONF9BN602321, AIR CHECK	387003	07-02-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Nissan	13834	CM379274	PO 146132, CORE RETURN, FLEET	386078	06-11-13	Fleet Maintenance	Parts	\$(140.00)	
Round Rock Presbyterian Church	8060	10/30/12	NOV 6/12, POLLING LOCATION, ELEC	377234	11-13-12	Elections	Rent	\$75.00	
Round Rock Refuse Inc	28293	08/30/13	SEP-NOV/13, BUSINESS CART SVC, NEW RR ANX	389913	09-10-13	New Round Rock Annex	Utilities	\$122.99	
Round Rock Refuse Inc	28293	12/02/12	DEC-FEB 12, BUSINESS CART SVC, NEW RR ANX	378762	12-11-12	New Round Rock Annex	Utilities	\$122.99	
Round Rock Refuse Inc	28293	JUN 13	JUN-AUG/13, BUSINESS CART SVC, NEW RR ANX	386079	06-11-13	New Round Rock Annex	Utilities	\$122.99	
Round Rock Refuse Inc	28293	MAR 13	MAR -MAY/13, BUSINESS CART SVC, NEW RR ANX	381982	03-12-13	New Round Rock Annex	Utilities	\$122.99	
Round Rock Tax Office	18886	13-0043-T26	TW#13-0043-T26, SMALL WORLD LEARNING CENTER LLC, CONST#1	383484	04-16-13	Default	Due To Others - Const #1	\$2,739.99	
Round Rock Tax Office	18886	13-0043-T26	TW#13-0043-T26, SMALL WORLD LEARNING CENTER LLC, CONST#1	383484	04-16-13	Default	Civil Fees/Office, Const	\$(385.45)	
Round Rock Toyota	32649	110912-001073	2012 TOYOTA CAMRY, VIN#4T1BFIFK8CU533714, AIR CHECK	379487	01-02-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Toyota	32649	121212-001091	2011 KIA OPTIMA, V#KNAGN4A74B5098584, AIR CHECK	386393	06-18-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Toyota	32649	160812-001066	2011 TOYOTA CAMRY, VIN#4T1BF3EK2BU211937, AIR CHECK	379487	01-02-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Toyota	32649	210912-001075	2012 TOYOTA PRIUS, VIN#JTDKN3DU7C1559987, AIR CHECK	379487	01-02-13	Commissioners Court	Projects/Grants Expense	\$3,500.00	
Round Rock Welding Supply	26310	1151848	PO 135255, OXY, ANML SVC	375347	10-02-12	Animal Services	Medical Supplies	\$47.10	
Round Rock Welding Supply	26310	1153699	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$20.25	
Round Rock Welding Supply	26310	1153703	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$35.70	
Round Rock Welding Supply	26310	1153709	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$20.25	
Round Rock Welding Supply	26310	1153937	PO 135255, OXY, ANML SVC	375347	10-02-12	Animal Services	Medical Supplies	\$14.45	
Round Rock Welding Supply	26310	1154042	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$31.45	
Round Rock Welding Supply	26310	1154043	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$28.75	
Round Rock Welding Supply	26310	1154044	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1154532	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$33.00	
Round Rock Welding Supply	26310	1154533	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$11.75	
Round Rock Welding Supply	26310	1154534	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$11.75	
Round Rock Welding Supply	26310	1154535	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$31.45	
Round Rock Welding Supply	26310	1154536	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$37.25	
Round Rock Welding Supply	26310	1154537	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$16.00	
Round Rock Welding Supply	26310	1154538	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$22.95	
Round Rock Welding Supply	26310	1154539	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$20.25	
Round Rock Welding Supply	26310	1154540	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1155978	PO 139914, OXY, EMS	375643	10-09-12	Ems	Medical Supplies	\$33.00	
Round Rock Welding Supply	26310	1155979	PO 139914, OXY, EMS	375643	10-09-12	Ems	Medical Supplies	\$16.00	
Round Rock Welding Supply	26310	1155980	PO 139914, OXY, EMS	375643	10-09-12	Ems	Medical Supplies	\$24.50	
Round Rock Welding Supply	26310	1156370	PO 139914, OXY, EMS	375643	10-09-12	Ems	Medical Supplies	\$39.95	
Round Rock Welding Supply	26310	1156372	PO 139914, OXY, EMS	375643	10-09-12	Ems	Medical Supplies	\$20.25	
Round Rock Welding Supply	26310	1156373	PO 139914, OXY, EMS	375643	10-09-12	Ems	Medical Supplies	\$27.20	
Round Rock Welding Supply	26310	1156374	PO 139914, OXY, EMS	375643	10-09-12	Ems	Medical Supplies	\$11.75	
Round Rock Welding Supply	26310	1156375	PO 139914, OXY, EMS	375643	10-09-12	Ems	Medical Supplies	\$22.95	
Round Rock Welding Supply	26310	1156376	PO 139914, OXY, EMS	375643	10-09-12	Ems	Medical Supplies	\$16.00	
Round Rock Welding Supply	26310	1156377	PO 139914, OXY, EMS	375643	10-09-12	Ems	Medical Supplies	\$11.75	
Round Rock Welding Supply	26310	1156378	PO 139914, OXY, EMS	375643	10-09-12	Ems	Medical Supplies	\$11.75	
Round Rock Welding Supply	26310	1156381	PO 139914, OXY, EMS	375643	10-09-12	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1157606	PO 139914, OXY, EMS	375643	10-09-12	Ems	Medical Supplies	\$16.00	
Round Rock Welding Supply	26310	1157608	PO 139914, OXY, EMS	375973	10-16-12	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1157611	PO 139914, OXY, EMS	375643	10-09-12	Ems	Medical Supplies	\$31.45	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1157963	PO 139914, OXY, EMS	375973	10-16-12	Ems	Medical Supplies	\$24.50	
Round Rock Welding Supply	26310	1157964	PO 139914, OXY, EMS	375973	10-16-12	Ems	Medical Supplies	\$38.40	
Round Rock Welding Supply	26310	1157965	PO 139914, OXY, EMS	375973	10-16-12	Ems	Medical Supplies	\$35.70	
Round Rock Welding Supply	26310	1158059	PO 135255, OXY, ANML SVC	375973	10-16-12	Animal Services	Medical Supplies	\$14.45	
Round Rock Welding Supply	26310	1158297	PO 139914, OXY, EMS	375973	10-16-12	Ems	Medical Supplies	\$11.75	
Round Rock Welding Supply	26310	1158298	PO 139914, OXY, EMS	375973	10-16-12	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1158299	PO 139914, OXY, EMS	375973	10-16-12	Ems	Medical Supplies	\$16.00	
Round Rock Welding Supply	26310	1158300	PO 139914, OXY, EMS	375973	10-16-12	Ems	Medical Supplies	\$16.00	
Round Rock Welding Supply	26310	1158302	PO 139914, OXY, EMS	375973	10-16-12	Ems	Medical Supplies	\$33.00	
Round Rock Welding Supply	26310	1158303	PO 139914, OXY, EMS	375973	10-16-12	Ems	Medical Supplies	\$16.00	
Round Rock Welding Supply	26310	1158304	PO 139914, OXY, EMS	375973	10-16-12	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1158305	PO 139914, OXY, EMS	375973	10-16-12	Ems	Medical Supplies	\$24.50	
Round Rock Welding Supply	26310	1158306	PO 139914, OXY, EMS	375973	10-16-12	Ems	Medical Supplies	\$16.00	
Round Rock Welding Supply	26310	1159792	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376271	10-23-12	Ems	Medical Supplies	\$37.25	142299
Round Rock Welding Supply	26310	1159794	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376271	10-23-12	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1159795	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376271	10-23-12	Ems	Medical Supplies	\$18.70	142299
Round Rock Welding Supply	26310	1160153	OXY, ANML SVC	376271	10-23-12	Animal Services	Medical Supplies	\$14.45	
Round Rock Welding Supply	26310	1160228	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376271	10-23-12	Ems	Medical Supplies	\$33.00	142299
Round Rock Welding Supply	26310	1160229	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376271	10-23-12	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1160230	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376271	10-23-12	Ems	Medical Supplies	\$31.45	142299
Round Rock Welding Supply	26310	1160231	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376271	10-23-12	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1160232	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376271	10-23-12	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1160233	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376271	10-23-12	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1160234	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376271	10-23-12	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1160236	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376271	10-23-12	Ems	Medical Supplies	\$27.20	142299
Round Rock Welding Supply	26310	1160237	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376271	10-23-12	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1160997	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376271	10-23-12	Ems	Medical Supplies	\$41.50	142299
Round Rock Welding Supply	26310	1161346	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376271	10-23-12	Ems	Medical Supplies	\$31.45	142299
Round Rock Welding Supply	26310	1161347	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376271	10-23-12	Ems	Medical Supplies	\$51.15	142299
Round Rock Welding Supply	26310	1161352	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376271	10-23-12	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1161358	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$27.20	142299
Round Rock Welding Supply	26310	1161359	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1161360	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1161363	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1161366	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$31.45	1422

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1166011	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377235	11-13-12	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1166012	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377235	11-13-12	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1166013	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377235	11-13-12	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1166015	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377235	11-13-12	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1166017	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377235	11-13-12	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1166018	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377235	11-13-12	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1166019	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377235	11-13-12	Ems	Medical Supplies	\$22.95	142299
Round Rock Welding Supply	26310	1166020	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377235	11-13-12	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1167554	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377235	11-13-12	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1167555	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377235	11-13-12	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1167556	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377235	11-13-12	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1168021	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377746	11-27-12	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1168022	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377746	11-27-12	Ems	Medical Supplies	\$31.45	142299
Round Rock Welding Supply	26310	1168024	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377746	11-27-12	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1168025	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377746	11-27-12	Ems	Medical Supplies	\$31.45	142299
Round Rock Welding Supply	26310	1168026	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377746	11-27-12	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1168027	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377746	11-27-12	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1168028	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377746	11-27-12	Ems	Medical Supplies	\$22.95	142299
Round Rock Welding Supply	26310	1168029	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377746	11-27-12	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1168031	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377746	11-27-12	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1168515	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES	378415	12-04-12	Animal Services	Medical Supplies	\$14.45	143078
Round Rock Welding Supply	26310	1169162	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377746	11-27-12	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1169163	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377746	11-27-12	Ems	Medical Supplies	\$37.25	142299
Round Rock Welding Supply	26310	1169166	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377746	11-27-12	Ems	Medical Supplies	\$31.45	142299
Round Rock Welding Supply	26310	1169443	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377746	11-27-12	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1169444	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377746	11-27-12	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1169446	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	377746	11-27-12	Ems	Medical Supplies	\$37.25	142299
Round Rock Welding Supply	26310	1169923	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1169924	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1169926	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$41.50	142299
Round Rock Welding Supply	26310	1169927	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1169929	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1169932	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$31.45	142299
Round Rock Welding Supply	26310	1169934	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1169935	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1169936	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$22.95	142299
Round Rock Welding Supply	26310	1171420	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$44.20	142299
Round Rock Welding Supply	26310	1171421	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$37.25	142299
Round Rock Welding Supply	26310	1171422	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$31.45	142299
Round Rock Welding Supply	26310	1171743	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$18.70	142299
Round Rock Welding Supply	26310	1171744	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1171745	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1171746	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1171747	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$52.70	142299
Round Rock Welding Supply	26310	1171748	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1171749	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$37.25	142299
Round Rock Welding Supply	26310	1171750	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1171751	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1171798	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$65.45	142299
Round Rock Welding Supply	26310	1172171	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES	378415	12-04-12	Animal Services	Medical Supplies	\$14.45	143078
Round Rock Welding Supply	26310	1172923	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1172924	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$22.95	142299
Round Rock Welding Supply	26310	1172927	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1173196	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1173197	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1173199	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$35.70	142299
Round Rock Welding Supply	26310	1173202	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$22.95	142299
Round Rock Welding Supply	26310	1173203	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1173204	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$37.25	142299
Round Rock Welding Supply	26310	1173205	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$22.95	142299
Round Rock Welding Supply	26310	1173563	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$41.50	142299
Round Rock Welding Supply	26310	1173565	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$7.50	142299

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Round Rock Welding Supply	26310	1173566	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1173781	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1174614	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$33.00	142299
Round Rock Welding Supply	26310	1174615	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1174616	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1175026	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$45.75	142299
Round Rock Welding Supply	26310	1175027	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$18.70	142299
Round Rock Welding Supply	26310	1175028	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1175029	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1175030	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1175031	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$27.20	142299
Round Rock Welding Supply	26310	1175033	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$35.70	142299
Round Rock Welding Supply	26310	1175037	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1175040	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378763	12-11-12	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1175456	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES	378763	12-11-12	Animal Services	Medical Supplies	\$14.45	143078
Round Rock Welding Supply	26310	1176285	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	379119	12-18-12	Ems	Medical Supplies	\$31.45	142299
Round Rock Welding Supply	26310	1176286	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	379119	12-18-12	Ems	Medical Supplies	\$35.70	142299
Round Rock Welding Supply	26310	1176297	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	379119	12-18-12	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1176476	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	379119	12-18-12	Ems	Medical Supplies	\$28.75	142299
Round Rock Welding Supply	26310	1176477	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	379119	12-18-12	Ems	Medical Supplies	\$28.75	142299
Round Rock Welding Supply	26310	1176478	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	379119	12-18-12	Ems	Medical Supplies	\$31.45	142299
Round Rock Welding Supply	26310	1176929	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	379488	01-02-13	Ems	Medical Supplies	\$37.25	142299
Round Rock Welding Supply	26310	1176931	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	379488	01-02-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1176932	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	379488	01-02-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1176934	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	379488	01-02-13	Ems	Medical Supplies	\$39.95	142299
Round Rock Welding Supply	26310	1176935	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	379488	01-02-13	Ems	Medical Supplies	\$28.75	142299
Round Rock Welding Supply	26310	1176936	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	379488	01-02-13	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1176937	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	379488	01-02-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1176938	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	379488	01-02-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1176939	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	379488	01-02-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1178384	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	379699	01-08-13	Ems	Medical Supplies	\$51.15	142299
Round Rock Welding Supply	26310	1178386	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	379699	01-08-13	Ems	Medical Supplies	\$22.95	142299
Round Rock Welding Supply	26310	1178387	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	379699	01-08-13	Ems	Medical Supplies	\$16.00	142299

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1182227	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1182228	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$22.95	142299
Round Rock Welding Supply	26310	1182229	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1182230	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1182231	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1182232	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1182233	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1182247	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1182495	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$27.20	142299
Round Rock Welding Supply	26310	1183073	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES	380158	01-22-13	Animal Services	Medical Supplies	\$14.45	143078
Round Rock Welding Supply	26310	1183075	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1183076	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$31.45	142299
Round Rock Welding Supply	26310	1183077	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1183288	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$37.25	142299
Round Rock Welding Supply	26310	1183289	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1183290	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1183291	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$33.00	142299
Round Rock Welding Supply	26310	1183292	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$29.90	142299
Round Rock Welding Supply	26310	1183294	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1183295	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1183296	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1183297	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1183303	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$31.45	142299
Round Rock Welding Supply	26310	1183304	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1183314	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1184751	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380445	01-29-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1184752	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380445	01-29-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1184753	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380445	01-29-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1185207	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380445	01-29-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1185208	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380445	01-29-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1185209	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380445	01-29-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1185210	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380445	01-29-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1185211	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380445	01-29-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1185212	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380445	01-29-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1185213	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380445	01-29-13	Ems	Medical Supplies	\$27.20	142299
Round Rock Welding Supply	26310	1185214	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380445	01-29-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1185215	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380445	01-29-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1186364	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$18.70	142299
Round Rock Welding Supply	26310	1186365	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1186367	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1186658	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1186659	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1186660	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$22.95	142299
Round Rock Welding Supply	26310	1186757	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES	380699	02-05-13	Animal Services	Medical Supplies	\$14.45	143078
Round Rock Welding Supply	26310	1187062	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$37.25	142299
Round Rock Welding Supply	26310	1187064	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1187065	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1187066	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1187067	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1187068	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1187069	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1187070	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1187073	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1187128	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$45.75	142299
Round Rock Welding Supply	26310	1188714	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381201	02-19-13	Ems	Medical Supplies	\$27.20	142299
Round Rock Welding Supply	26310	1188715	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381201	02-19-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1188717	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381201	02-19-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1189179	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381201	02-19-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1189180	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381201	02-19-13	Ems	Medical Supplies	\$27.20	142299
Round Rock Welding Supply	26310	1189181	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381201	02-19-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1189182	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381201	02-19-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1189183	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381201	02-19-13	Ems	Medical Supplies	\$11.75	142299

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Round Rock Welding Supply	26310	1189184	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381201	02-19-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1189185	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381201	02-19-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1189186	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381201	02-19-13	Ems	Medical Supplies	\$27.20	142299
Round Rock Welding Supply	26310	1189187	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381201	02-19-13	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1190343	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381201	02-19-13	Ems	Medical Supplies	\$22.95	142299
Round Rock Welding Supply	26310	1190344	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381201	02-19-13	Ems	Medical Supplies	\$39.95	142299
Round Rock Welding Supply	26310	1190349	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381201	02-19-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1190766	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381201	02-19-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1190767	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381201	02-19-13	Ems	Medical Supplies	\$33.00	142299
Round Rock Welding Supply	26310	1190768	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381201	02-19-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1191227	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$28.75	142299
Round Rock Welding Supply	26310	1191230	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1191231	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1191232	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$48.45	142299
Round Rock Welding Supply	26310	1191233	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$44.20	142299
Round Rock Welding Supply	26310	1191237	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1191238	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1191239	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1191240	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1191969	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES	381201	02-19-13	Animal Services	Medical Supplies	\$14.45	143078
Round Rock Welding Supply	26310	1192771	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$28.75	142299
Round Rock Welding Supply	26310	1192772	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1192773	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1193110	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$31.45	142299
Round Rock Welding Supply	26310	1193111	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1193112	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1193113	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1193115	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1193116	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1193117	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1193119	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$28.75	142299
Round Rock Welding Supply	26310	1193120	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1194381	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381446	02-26-13	Ems	Medical Supplies	\$27.20	142299

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Round Rock Welding Supply	26310	1198328	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1198330	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1198641	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1198645	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1198646	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1199163	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$54.25	142299
Round Rock Welding Supply	26310	1199164	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1199165	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$35.70	142299
Round Rock Welding Supply	26310	1199166	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$28.75	142299
Round Rock Welding Supply	26310	1199167	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$28.75	142299
Round Rock Welding Supply	26310	1199168	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1199169	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1199170	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1199171	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1200264	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1200265	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$27.20	142299
Round Rock Welding Supply	26310	1200266	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1200271	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$46.90	142299
Round Rock Welding Supply	26310	1200272	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1200283	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1200284	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$27.20	142299
Round Rock Welding Supply	26310	1200285	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$33.00	142299
Round Rock Welding Supply	26310	1200286	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1200287	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1200289	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$28.75	142299
Round Rock Welding Supply	26310	1200291	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	382535	03-26-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1202454	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$27.20	142299
Round Rock Welding Supply	26310	1202455	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$28.75	142299
Round Rock Welding Supply	26310	1202460	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$31.45	142299
Round Rock Welding Supply	26310	1202845	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$31.45	142299
Round Rock Welding Supply	26310	1202846	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$33.00	142299
Round Rock Welding Supply	26310	1202847	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1202860	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES	382853	04-02-13	Animal Services	Medical Supplies	\$14.45	143078

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Round Rock Welding Supply	26310	1207454	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383771	04-23-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1207456	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383771	04-23-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1207457	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383771	04-23-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1207458	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383771	04-23-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1207459	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383771	04-23-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1207460	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383771	04-23-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1207461	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383771	04-23-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1207565	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES	383485	04-16-13	Animal Services	Medical Supplies	\$14.45	143078
Round Rock Welding Supply	26310	1207799	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383771	04-23-13	Ems	Medical Supplies	\$48.45	142299
Round Rock Welding Supply	26310	1208998	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383771	04-23-13	Ems	Medical Supplies	\$31.45	142299
Round Rock Welding Supply	26310	1209002	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383771	04-23-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1209003	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383771	04-23-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1209380	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383771	04-23-13	Ems	Medical Supplies	\$46.90	142299
Round Rock Welding Supply	26310	1209381	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383771	04-23-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1209383	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383771	04-23-13	Ems	Medical Supplies	\$44.20	142299
Round Rock Welding Supply	26310	1209384	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383771	04-23-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1209385	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383771	04-23-13	Ems	Medical Supplies	\$35.70	142299
Round Rock Welding Supply	26310	1209386	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383771	04-23-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1209387	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383771	04-23-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1209389	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383771	04-23-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1209390	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383771	04-23-13	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1210649	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1210650	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$31.45	142299
Round Rock Welding Supply	26310	1210660	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1210906	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$37.25	142299
Round Rock Welding Supply	26310	1210907	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1210908	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1211469	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$28.75	142299
Round Rock Welding Supply	26310	1211470	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1211471	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1211472	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1211474	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1211475	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$18.70	142299
Round Rock Welding Supply	26310	1211476	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$28.75	142299
Round Rock Welding Supply	26310	1211477	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1212603	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES	384406	05-07-13	Animal Services	Medical Supplies	\$14.45	143078
Round Rock Welding Supply	26310	1212918	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$27.20	142299
Round Rock Welding Supply	26310	1212923	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$55.40	142299
Round Rock Welding Supply	26310	1212924	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$22.95	142299
Round Rock Welding Supply	26310	1213397	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1213398	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1213399	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1213400	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1213401	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1213403	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1213404	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1213405	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$18.70	142299
Round Rock Welding Supply	26310	1213406	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1214517	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$27.20	142299
Round Rock Welding Supply	26310	1214518	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1214520	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1214834	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1214836	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1214837	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$14.45	142299
Round Rock Welding Supply	26310	1215265	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$28.75	142299
Round Rock Welding Supply	26310	1215267	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1215269	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1215270	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1215286	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1215289	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$22.95	142299
Round Rock Welding Supply	26310	1215290	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1215291	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$22.95	142299

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1215292	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384713	05-14-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1216822	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385420	05-28-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1216825	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385420	05-28-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1216826	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385420	05-28-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1217198	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385420	05-28-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1217199	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385420	05-28-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1217200	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385420	05-28-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1217201	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385420	05-28-13	Ems	Medical Supplies	\$27.20	142299
Round Rock Welding Supply	26310	1217202	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385420	05-28-13	Ems	Medical Supplies	\$18.70	142299
Round Rock Welding Supply	26310	1217203	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385420	05-28-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1217204	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385420	05-28-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1217205	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385420	05-28-13	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1217206	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385420	05-28-13	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1217978	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES	385420	05-28-13	Animal Services	Medical Supplies	\$14.45	143078
Round Rock Welding Supply	26310	1218409	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385420	05-28-13	Ems	Medical Supplies	\$27.20	142299
Round Rock Welding Supply	26310	1218410	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385420	05-28-13	Ems	Medical Supplies	\$31.45	142299
Round Rock Welding Supply	26310	1218417	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385420	05-28-13	Ems	Medical Supplies	\$44.20	142299
Round Rock Welding Supply	26310	1218799	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385420	05-28-13	Ems	Medical Supplies	\$22.95	142299
Round Rock Welding Supply	26310	1218803	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385420	05-28-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1218804	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385420	05-28-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1219141	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1219142	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1219143	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$31.45	142299
Round Rock Welding Supply	26310	1219144	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1219145	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1219147	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1219150	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$24.50	142299
Round Rock Welding Supply	26310	1219151	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$28.75	142299
Round Rock Welding Supply	26310	1219152	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1220749	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$28.75	142299
Round Rock Welding Supply	26310	1220750	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$18.70	142299
Round Rock Welding Supply	26310	1220752	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$7.50	142299
Round Rock Welding Supply	26310	1221148	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$28.75	142299
Round Rock Welding Supply	26310	1221149	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$14.45	142299
Round Rock Welding Supply	26310	1221151	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$21.40	142299
Round Rock Welding Supply	26310	1221153	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$28.75	142299
Round Rock Welding Supply	26310	1221154	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1221155	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$22.95	142299
Round Rock Welding Supply	26310	1221156	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1221157	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$20.25	142299
Round Rock Welding Supply	26310	1221158	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1222222	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	386394	06-18-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1222224	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	386394	06-18-13	Ems	Medical Supplies	\$31.45	142299
Round Rock Welding Supply	26310	1222227	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	386394	06-18-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1222354	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	386394	06-18-13	Ems	Medical Supplies	\$44.20	142299
Round Rock Welding Supply	26310	1222570	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	386394	06-18-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1222571	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	386394	06-18-13	Ems	Medical Supplies	\$11.79	142299
Round Rock Welding Supply	26310	1222572	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	386394	06-18-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1223043	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	386394	06-18-13	Ems	Medical Supplies	\$27.20	142299
Round Rock Welding Supply	26310	1223044	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	386394	06-18-13	Ems	Medical Supplies	\$16.00	142299
Round Rock Welding Supply	26310	1223045	Blanket PO for Continuing Oxygen Service 5/2013-7/2013	386698	06-25-13	Ems	Medical Supplies	\$28.75	146266
Round Rock Welding Supply	26310	1223046	Blanket PO for Continuing Oxygen Service 5/2013-7/2013	386698	06-25-13	Ems	Medical Supplies	\$27.20	146266
Round Rock Welding Supply	26310	1223047	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	386394	06-18-13	Ems	Medical Supplies	\$11.75	142299
Round Rock Welding Supply	26310	1223048	Blanket PO for Continuing Oxygen Service 5/2013-7/2013	386698	06-25-13	Ems	Medical Supplies	\$20.25	146266
Round Rock Welding Supply	26310	1223049	Blanket PO for Continuing Oxygen Service 5/2013-7/2013	386698	06-25-13	Ems	Medical Supplies	\$18.70	146266
Round Rock Welding Supply	26310	1223051	Blanket PO for Continuing Oxygen Service 5/2013-7/2013	386698	06-25-13	Ems	Medical Supplies	\$22.95	146266
Round Rock Welding Supply	26310	1223052	Blanket PO for Continuing Oxygen Service 5/2013-7/2013	386698	06-25-13	Ems	Medical Supplies	\$11.75	146266
Round Rock Welding Supply	26310	1224026	Blanket PO for Continuing Oxygen Service 5/2013-7/2013	386698	06-25-13	Ems	Medical Supplies	\$20.25	146266
Round Rock Welding Supply	26310	1224027	Blanket PO for Continuing Oxygen Service 5/2013-7/2013	386698	06-25-13	Ems	Medical Supplies	\$20.25	146266
Round Rock Welding Supply	26310	1224028	Blanket PO for Continuing Oxygen Service 5/2013-7/2013	386698	06-25-13	Ems	Medical Supplies	\$35.70	146266
Round Rock Welding Supply	26310	1224081	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES	386394	06-18-13	Animal Services	Medical Supplies	\$14.45	143078
Round Rock Welding Supply	26310	1224382	Blanket PO for Continuing Oxygen Service 5/2013-7/2013	386698	06-25-13	Ems	Medical Supplies	\$28.75	146266

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1232242	Blanket PO for continuing oxygen service 07/13 - 09/13	387546	07-16-13	Ems	Medical Supplies	\$20.25	146827
Round Rock Welding Supply	26310	1232243	Blanket PO for continuing oxygen service 07/13 - 09/13	387546	07-16-13	Ems	Medical Supplies	\$14.45	146827
Round Rock Welding Supply	26310	1232617	Blanket PO for continuing oxygen service 07/13 - 09/13	387546	07-16-13	Ems	Medical Supplies	\$41.50	146827
Round Rock Welding Supply	26310	1233395	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$22.95	146827
Round Rock Welding Supply	26310	1233396	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$31.45	146827
Round Rock Welding Supply	26310	1233399	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$27.20	146827
Round Rock Welding Supply	26310	1233791	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$31.45	146827
Round Rock Welding Supply	26310	1233792	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$22.95	146827
Round Rock Welding Supply	26310	1233794	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$11.75	146827
Round Rock Welding Supply	26310	1234165	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$33.00	146827
Round Rock Welding Supply	26310	1234167	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$33.00	146827
Round Rock Welding Supply	26310	1234168	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$24.50	146827
Round Rock Welding Supply	26310	1234169	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$20.25	146827
Round Rock Welding Supply	26310	1234170	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$20.25	146827
Round Rock Welding Supply	26310	1234171	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$22.95	146827
Round Rock Welding Supply	26310	1234173	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$16.00	146827
Round Rock Welding Supply	26310	1234174	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$18.70	146827
Round Rock Welding Supply	26310	1234176	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$16.00	146827
Round Rock Welding Supply	26310	1235173	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$24.50	146827
Round Rock Welding Supply	26310	1235174	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$28.75	146827
Round Rock Welding Supply	26310	1235175	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$20.25	146827
Round Rock Welding Supply	26310	1235282	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES	388268	07-30-13	Animal Services	Medical Supplies	\$7.23	143078
Round Rock Welding Supply	26310	1235548	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$33.00	146827
Round Rock Welding Supply	26310	1235549	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$20.25	146827
Round Rock Welding Supply	26310	1235550	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$16.00	146827
Round Rock Welding Supply	26310	1235551	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$22.95	146827
Round Rock Welding Supply	26310	1235552	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$33.00	146827
Round Rock Welding Supply	26310	1235553	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$16.00	146827
Round Rock Welding Supply	26310	1235554	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$14.45	146827
Round Rock Welding Supply	26310	1235558	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$20.25	146827
Round Rock Welding Supply	26310	1235559	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$16.00	146827
Round Rock Welding Supply	26310	1235983	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$24.50	146827
Round Rock Welding Supply	26310	1236740	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$22.95	146827
Round Rock Welding Supply	26310	1236741	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$31.45	146827
Round Rock Welding Supply	26310	1236745	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$28.75	146827
Round Rock Welding Supply	26310	1237120	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$7.50	146827
Round Rock Welding Supply	26310	1237121	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$41.50	146827
Round Rock Welding Supply	26310	1237122	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$16.00	146827
Round Rock Welding Supply	26310	1237528	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$28.75	146827
Round Rock Welding Supply	26310	1237548	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$16.00	146827
Round Rock Welding Supply	26310	1237549	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$35.70	146827
Round Rock Welding Supply	26310	1237550	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$20.25	146827
Round Rock Welding Supply	26310	1237551	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$7.50	146827
Round Rock Welding Supply	26310	1237552	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$11.75	146827
Round Rock Welding Supply	26310	1237553	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$16.00	146827
Round Rock Welding Supply	26310	1237554	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$16.00	146827
Round Rock Welding Supply	26310	1237555	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$7.50	146827
Round Rock Welding Supply	26310	1237661	OXYGEN TANK FOR SURGERY ANASTHESIA	388576	08-06-13	Animal Services	Medical Supplies	\$14.45	147117
Round Rock Welding Supply	26310	1238912	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$28.75	146827
Round Rock Welding Supply	26310	1238913	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$35.70	146827
Round Rock Welding Supply	26310	1238914	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$24.50	146827
Round Rock Welding Supply	26310	1239365	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$33.00	146827
Round Rock Welding Supply	26310	1239366	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$7.50	146827
Round Rock Welding Supply	26310	1239367	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$20.25	146827
Round Rock Welding Supply	26310	1239368	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$24.50	146827
Round Rock Welding Supply	26310	1239369	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$20.25	146827
Round Rock Welding Supply	26310	1239370	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$16.00	146827
Round Rock Welding Supply	26310	1239371	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$7.50	146827
Round Rock Welding Supply	26310	1239373	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$11.75	146827
Round Rock Welding Supply	26310	1239374	Blanket PO for continuing oxygen service 07/13 - 09/13	388820	08-13-13	Ems	Medical Supplies	\$11.75	146827
Round Rock Welding Supply	26310	1240497	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$16.00	146827
Round Rock Welding Supply	26310	1240498	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$22.95	146827

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1240502	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$35.70	146827
Round Rock Welding Supply	26310	1240519	OXYGEN TANK FOR SURGERY ANASTHESIA	389046	08-20-13	Animal Services	Medical Supplies	\$14.45	147117
Round Rock Welding Supply	26310	1240923	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$18.70	146827
Round Rock Welding Supply	26310	1240924	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$24.50	146827
Round Rock Welding Supply	26310	1240925	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$20.25	146827
Round Rock Welding Supply	26310	1241269	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$35.70	146827
Round Rock Welding Supply	26310	1241271	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$7.50	146827
Round Rock Welding Supply	26310	1241272	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$24.50	146827
Round Rock Welding Supply	26310	1241273	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$31.45	146827
Round Rock Welding Supply	26310	1241274	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$20.25	146827
Round Rock Welding Supply	26310	1241275	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$20.25	146827
Round Rock Welding Supply	26310	1241276	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$11.75	146827
Round Rock Welding Supply	26310	1241277	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$11.75	146827
Round Rock Welding Supply	26310	1241278	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$7.50	146827
Round Rock Welding Supply	26310	1242723	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$14.45	146827
Round Rock Welding Supply	26310	1242724	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$20.25	146827
Round Rock Welding Supply	26310	1242725	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$16.00	146827
Round Rock Welding Supply	26310	1243097	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$56.95	146827
Round Rock Welding Supply	26310	1243098	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$28.75	146827
Round Rock Welding Supply	26310	1243099	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$33.00	146827
Round Rock Welding Supply	26310	1243100	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$18.70	146827
Round Rock Welding Supply	26310	1243101	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$16.00	146827
Round Rock Welding Supply	26310	1243102	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$16.00	146827
Round Rock Welding Supply	26310	1243103	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$24.50	146827
Round Rock Welding Supply	26310	1243104	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$20.25	146827
Round Rock Welding Supply	26310	1243105	Blanket PO for continuing oxygen service 07/13 - 09/13	389354	08-27-13	Ems	Medical Supplies	\$20.25	146827
Round Rock Welding Supply	26310	1243777	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$14.45	146827
Round Rock Welding Supply	26310	1243778	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$7.50	146827
Round Rock Welding Supply	26310	1243784	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$20.25	146827
Round Rock Welding Supply	26310	1243793	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$16.00	146827
Round Rock Welding Supply	26310	1243797	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$7.50	146827
Round Rock Welding Supply	26310	1243798	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$22.95	146827
Round Rock Welding Supply	26310	1243820	OXYGEN TANK FOR SURGERY ANESTHESIA	389629	09-03-13	Animal Services	Medical Supplies	\$14.45	147117
Round Rock Welding Supply	26310	1244910	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$33.00	146827
Round Rock Welding Supply	26310	1244911	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$20.25	146827
Round Rock Welding Supply	26310	1244912	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$24.50	146827
Round Rock Welding Supply	26310	1244913	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$39.95	146827
Round Rock Welding Supply	26310	1244914	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$24.50	146827
Round Rock Welding Supply	26310	1244915	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$24.50	146827
Round Rock Welding Supply	26310	1244917	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$7.50	146827
Round Rock Welding Supply	26310	1244918	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$11.75	146827
Round Rock Welding Supply	26310	1246426	Blanket PO for continuing oxygen service 07/13 - 09/13	390126	09-17-13	Ems	Medical Supplies	\$37.25	146827
Round Rock Welding Supply	26310	1246427	Blanket PO for continuing oxygen service 07/13 - 09/13	390126	09-17-13	Ems	Medical Supplies	\$28.75	146827
Round Rock Welding Supply	26310	1246428	Blanket PO for continuing oxygen service 07/13 - 09/13	390126	09-17-13	Ems	Medical Supplies	\$24.50	146827
Round Rock Welding Supply	26310	1246778	Blanket PO for continuing oxygen service 07/13 - 09/13	390126	09-17-13	Ems	Medical Supplies	\$16.00	146827
Round Rock Welding Supply	26310	1246780	Blanket PO for continuing oxygen service 07/13 - 09/13	390126	09-17-13	Ems	Medical Supplies	\$28.75	146827
Round Rock Welding Supply	26310	1246781	Blanket PO for continuing oxygen service 07/13 - 09/13	390126	09-17-13	Ems	Medical Supplies	\$11.75	146827
Round Rock Welding Supply	26310	1246782	Blanket PO for continuing oxygen service 07/13 - 09/13	390126	09-17-13	Ems	Medical Supplies	\$20.25	146827
Round Rock Welding Supply	26310	1246783	Blanket PO for continuing oxygen service 07/13 - 09/13	390126	09-17-13	Ems	Medical Supplies	\$27.20	146827
Round Rock Welding Supply	26310	1246785	Blanket PO for continuing oxygen service 07/13 - 09/13	390126	09-17-13	Ems	Medical Supplies	\$20.25	146827
Round Rock Welding Supply	26310	1246786	Blanket PO for continuing oxygen service 07/13 - 09/13	390126	09-17-13	Ems	Medical Supplies	\$24.50	146827
Round Rock Welding Supply	26310	1246788	Blanket PO for continuing oxygen service 07/13 - 09/13	390126	09-17-13	Ems	Medical Supplies	\$20.25	146827
Round Rock Welding Supply	26310	1246789	Blanket PO for continuing oxygen service 07/13 - 09/13	390126	09-17-13	Ems	Medical Supplies	\$14.45	146827
Round Rock Welding Supply	26310	1247079	OXYGEN TANK FOR SURGERY ANASTHESIA	389914	09-10-13	Animal Services	Medical Supplies	\$14.45	147117
Round Rock Welding Supply	26310	1247944	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$11.75	
Round Rock Welding Supply	26310	1247945	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$35.70	
Round Rock Welding Supply	26310	1247948	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$24.50	
Round Rock Welding Supply	26310	1248251	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$22.95	
Round Rock Welding Supply	26310	1248252	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1248254	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$20.25	
Round Rock Welding Supply	26310	1248721	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$24.50	
Round Rock Welding Supply	26310	1248722	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$7.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1248723	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1248725	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$35.70	
Round Rock Welding Supply	26310	1248726	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$24.50	
Round Rock Welding Supply	26310	1248727	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1248728	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$11.75	
Round Rock Welding Supply	26310	1248730	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$18.70	
Round Rock Welding Supply	26310	1248731	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1249888	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$27.20	
Round Rock Welding Supply	26310	1249889	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$20.25	
Round Rock Welding Supply	26310	1249890	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1250388	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$24.50	
Round Rock Welding Supply	26310	1250390	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$27.20	
Round Rock Welding Supply	26310	1250405	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$44.20	
Round Rock Welding Supply	26310	1250406	PO 146266, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$22.95	
Round Rock Welding Supply	26310	1250407	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$54.25	
Round Rock Welding Supply	26310	1250408	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$16.00	
Round Rock Welding Supply	26310	1250410	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$16.00	
Round Rock Welding Supply	26310	1250411	PO 146266, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$11.75	
Round Rock Welding Supply	26310	1250412	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1250704	OXYGEN TANK FOR SURGERY ANASTHESIA	390392	09-24-13	Animal Services	Medical Supplies	\$14.45	147117
Round Rock Welding Supply	26310	1250784	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$31.45	
Round Rock Welding Supply	26310	1252458	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$35.70	
Round Rock Welding Supply	26310	1252460	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$20.25	
Round Rock Welding Supply	26310	1252461	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1252462	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1252463	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$33.00	
Round Rock Welding Supply	26310	1252464	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$7.50	
Round Rock Welding Supply	26310	1252465	PO 147860, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$31.45	
Round Rock Welding Supply	26310	1252466	PO 146827, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$16.00	
Round Rock Welding Supply	26310	1252467	PO 147860, OXY, EMS	390821	09-27-13	Ems	Medical Supplies	\$16.00	
Round Rock Welding Supply	26310	288851	SIPHON TUBE, OCT 1/12-SEP 30/13, SHF	375973	10-16-12	Support Services Division	Law Enforcement Equipment	\$51.00	
Round Rock Welding Supply	26310	289190	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$96.19	
Round Rock Welding Supply	26310	289191	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$63.02	
Round Rock Welding Supply	26310	289192	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$96.19	
Round Rock Welding Supply	26310	289193	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$102.83	
Round Rock Welding Supply	26310	289194	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$76.29	
Round Rock Welding Supply	26310	289195	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$76.29	
Round Rock Welding Supply	26310	289196	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$79.61	
Round Rock Welding Supply	26310	289197	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$33.17	
Round Rock Welding Supply	26310	289198	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$102.83	
Round Rock Welding Supply	26310	289199	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$76.29	
Round Rock Welding Supply	26310	289200	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$66.34	
Round Rock Welding Supply	26310	289201	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$89.56	
Round Rock Welding Supply	26310	289202	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$69.66	
Round Rock Welding Supply	26310	289203	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$149.27	
Round Rock Welding Supply	26310	289204	PO 135255, OXY, ANML SVC	375347	10-02-12	Animal Services	Medical Supplies	\$3.32	
Round Rock Welding Supply	26310	289205	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$26.54	
Round Rock Welding Supply	26310	289206	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$33.17	
Round Rock Welding Supply	26310	289207	PO 139914, OXY, EMS	375347	10-02-12	Ems	Medical Supplies	\$59.71	
Round Rock Welding Supply	26310	291430	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$76.40	142299
Round Rock Welding Supply	26310	291431	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$60.99	142299
Round Rock Welding Supply	26310	291432	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$93.09	142299
Round Rock Welding Supply	26310	291433	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$99.51	142299
Round Rock Welding Supply	26310	291434	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$70.09	142299
Round Rock Welding Supply	26310	291435	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$73.83	142299
Round Rock Welding Supply	26310	291436	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$77.04	142299
Round Rock Welding Supply	26310	291437	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$34.13	142299
Round Rock Welding Supply	26310	291438	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$99.51	142299
Round Rock Welding Supply	26310	291439	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$73.83	142299
Round Rock Welding Supply	26310	291440	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$64.20	142299
Round Rock Welding Supply	26310	291441	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$86.67	142299

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Round Rock Welding Supply	26310	291442	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$67.41	142299
Round Rock Welding Supply	26310	291443	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$144.45	142299
Round Rock Welding Supply	26310	291444	OXY, ANML SVC	376940	11-06-12	Animal Services	Medical Supplies	\$3.21	
Round Rock Welding Supply	26310	291445	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$25.68	142299
Round Rock Welding Supply	26310	291446	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$32.10	142299
Round Rock Welding Supply	26310	291447	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	376940	11-06-12	Ems	Medical Supplies	\$57.78	142299
Round Rock Welding Supply	26310	293347	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$76.29	142299
Round Rock Welding Supply	26310	293348	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$63.02	142299
Round Rock Welding Supply	26310	293349	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$96.19	142299
Round Rock Welding Supply	26310	293350	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$102.83	142299
Round Rock Welding Supply	26310	293351	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$53.07	142299
Round Rock Welding Supply	26310	293352	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$76.29	142299
Round Rock Welding Supply	26310	293353	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$79.72	142299
Round Rock Welding Supply	26310	293354	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$36.70	142299
Round Rock Welding Supply	26310	293355	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$102.83	142299
Round Rock Welding Supply	26310	293356	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$76.29	142299
Round Rock Welding Supply	26310	293357	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$66.34	142299
Round Rock Welding Supply	26310	293358	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$89.56	142299
Round Rock Welding Supply	26310	293359	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$69.66	142299
Round Rock Welding Supply	26310	293360	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$149.27	142299
Round Rock Welding Supply	26310	293361	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES	378415	12-04-12	Animal Services	Medical Supplies	\$3.32	143078
Round Rock Welding Supply	26310	293362	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$26.54	142299
Round Rock Welding Supply	26310	293363	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$33.17	142299
Round Rock Welding Supply	26310	293364	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	378415	12-04-12	Ems	Medical Supplies	\$59.71	142299
Round Rock Welding Supply	26310	295457	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$73.83	142299
Round Rock Welding Supply	26310	295458	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$60.99	142299
Round Rock Welding Supply	26310	295459	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$93.09	142299
Round Rock Welding Supply	26310	295460	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$99.51	142299
Round Rock Welding Supply	26310	295461	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$51.36	142299
Round Rock Welding Supply	26310	295462	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$73.83	142299
Round Rock Welding Supply	26310	295463	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$83.89	142299
Round Rock Welding Supply	26310	295464	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$41.73	142299
Round Rock Welding Supply	26310	295465	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$99.51	142299
Round Rock Welding Supply	26310	295466	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$73.83	142299
Round Rock Welding Supply	26310	295467	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$64.20	142299
Round Rock Welding Supply	26310	295468	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$86.67	142299
Round Rock Welding Supply	26310	295469	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$67.41	142299
Round Rock Welding Supply	26310	295470	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$144.45	142299
Round Rock Welding Supply	26310	295471	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES	379488	01-02-13	Animal Services	Medical Supplies	\$3.21	143078
Round Rock Welding Supply	26310	295472	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$25.68	142299
Round Rock Welding Supply	26310	295473	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$30.82	142299
Round Rock Welding Supply	26310	295474	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380158	01-22-13	Ems	Medical Supplies	\$58.10	142299
Round Rock Welding Supply	26310	297374	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$76.29	142299
Round Rock Welding Supply	26310	297375	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$63.02	142299
Round Rock Welding Supply	26310	297376	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$96.19	142299
Round Rock Welding Supply	26310	297377	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$102.83	142299
Round Rock Welding Supply	26310	297378	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$53.07	142299
Round Rock Welding Supply	26310	297379	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$76.29	142299
Round Rock Welding Supply	26310	297380	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$89.56	142299
Round Rock Welding Supply	26310	297381	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$43.12	142299
Round Rock Welding Supply	26310	297382	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$102.83	142299
Round Rock Welding Supply	26310	297383	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$76.29	142299
Round Rock Welding Supply	26310	297384	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$66.34	142299
Round Rock Welding Supply	26310	297385	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$89.56	142299
Round Rock Welding Supply	26310	297386	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$69.12	142299
Round Rock Welding Supply	26310	297387	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$149.27	142299
Round Rock Welding Supply	26310	297388	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES	380699	02-05-13	Animal Services	Medical Supplies	\$3.32	143078
Round Rock Welding Supply	26310	297389	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$25.89	142299
Round Rock Welding Supply	26310	297390	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$29.85	142299
Round Rock Welding Supply	26310	297391	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	380699	02-05-13	Ems	Medical Supplies	\$63.02	142299
Round Rock Welding Supply	26310	299768	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381983	03-12-13	Ems	Medical Supplies	\$76.29	142299
Round Rock Welding Supply	26310	299769	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381983	03-12-13	Ems	Medical Supplies	\$63.02	142299

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	299770	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381983	03-12-13	Ems	Medical Supplies	\$96.19	142299
Round Rock Welding Supply	26310	299771	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381983	03-12-13	Ems	Medical Supplies	\$102.83	142299
Round Rock Welding Supply	26310	299772	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381983	03-12-13	Ems	Medical Supplies	\$53.07	142299
Round Rock Welding Supply	26310	299773	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381983	03-12-13	Ems	Medical Supplies	\$78.75	142299
Round Rock Welding Supply	26310	299774	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381983	03-12-13	Ems	Medical Supplies	\$89.56	142299
Round Rock Welding Supply	26310	299775	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381983	03-12-13	Ems	Medical Supplies	\$43.12	142299
Round Rock Welding Supply	26310	299776	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381983	03-12-13	Ems	Medical Supplies	\$102.00	142299
Round Rock Welding Supply	26310	299777	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381983	03-12-13	Ems	Medical Supplies	\$76.29	142299
Round Rock Welding Supply	26310	299778	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381983	03-12-13	Ems	Medical Supplies	\$66.34	142299
Round Rock Welding Supply	26310	299779	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381983	03-12-13	Ems	Medical Supplies	\$89.56	142299
Round Rock Welding Supply	26310	299780	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381983	03-12-13	Ems	Medical Supplies	\$53.07	142299
Round Rock Welding Supply	26310	299781	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381983	03-12-13	Ems	Medical Supplies	\$149.27	142299
Round Rock Welding Supply	26310	299782	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES	381738	03-05-13	Animal Services	Medical Supplies	\$3.32	143078
Round Rock Welding Supply	26310	299783	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381983	03-12-13	Ems	Medical Supplies	\$23.22	142299
Round Rock Welding Supply	26310	299784	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381983	03-12-13	Ems	Medical Supplies	\$29.85	142299
Round Rock Welding Supply	26310	299785	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	381983	03-12-13	Ems	Medical Supplies	\$63.02	142299
Round Rock Welding Supply	26310	301788	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$68.91	142299
Round Rock Welding Supply	26310	301789	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$56.92	142299
Round Rock Welding Supply	26310	301790	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$86.88	142299
Round Rock Welding Supply	26310	301791	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$92.88	142299
Round Rock Welding Supply	26310	301792	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$47.94	142299
Round Rock Welding Supply	26310	301793	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$71.90	142299
Round Rock Welding Supply	26310	301794	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$80.89	142299
Round Rock Welding Supply	26310	301795	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$38.95	142299
Round Rock Welding Supply	26310	301796	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$92.88	142299
Round Rock Welding Supply	26310	301797	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$68.91	142299
Round Rock Welding Supply	26310	301798	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$59.92	142299
Round Rock Welding Supply	26310	301799	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$80.89	142299
Round Rock Welding Supply	26310	301800	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$47.94	142299
Round Rock Welding Supply	26310	301801	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$134.82	142299
Round Rock Welding Supply	26310	301802	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES	382853	04-02-13	Animal Services	Medical Supplies	\$3.00	143078
Round Rock Welding Supply	26310	301803	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$20.97	142299
Round Rock Welding Supply	26310	301804	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$26.96	142299
Round Rock Welding Supply	26310	301805	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	383203	04-09-13	Ems	Medical Supplies	\$56.92	142299
Round Rock Welding Supply	26310	304257	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$76.29	142299
Round Rock Welding Supply	26310	304258	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$63.02	142299
Round Rock Welding Supply	26310	304259	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$96.19	142299
Round Rock Welding Supply	26310	304260	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$102.83	142299
Round Rock Welding Supply	26310	304261	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$53.07	142299
Round Rock Welding Supply	26310	304262	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$81.64	142299
Round Rock Welding Supply	26310	304263	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$89.56	142299
Round Rock Welding Supply	26310	304264	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$43.12	142299
Round Rock Welding Supply	26310	304265	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$102.83	142299
Round Rock Welding Supply	26310	304266	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$76.29	142299
Round Rock Welding Supply	26310	304267	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$66.34	142299
Round Rock Welding Supply	26310	304268	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$89.56	142299
Round Rock Welding Supply	26310	304269	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$53.07	142299
Round Rock Welding Supply	26310	304270	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$149.27	142299
Round Rock Welding Supply	26310	304271	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES	384406	05-07-13	Animal Services	Medical Supplies	\$3.32	143078
Round Rock Welding Supply	26310	304272	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$23.22	142299
Round Rock Welding Supply	26310	304273	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$29.85	142299
Round Rock Welding Supply	26310	304274	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	384406	05-07-13	Ems	Medical Supplies	\$63.02	142299
Round Rock Welding Supply	26310	306217	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$73.83	142299
Round Rock Welding Supply	26310	306218	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$60.24	142299
Round Rock Welding Supply	26310	306219	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$93.09	142299
Round Rock Welding Supply	26310	306220	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$99.51	142299
Round Rock Welding Supply	26310	306221	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$51.36	142299
Round Rock Welding Supply	26310	306222	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$80.25	142299
Round Rock Welding Supply	26310	306223	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$86.67	142299
Round Rock Welding Supply	26310	306224	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$44.73	142299
Round Rock Welding Supply	26310	306225	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$99.51	142299
Round Rock Welding Supply	26310	306226	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$73.83	142299

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	306227	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$64.20	142299
Round Rock Welding Supply	26310	306228	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$86.67	142299
Round Rock Welding Supply	26310	306229	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$51.36	142299
Round Rock Welding Supply	26310	306230	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$144.45	142299
Round Rock Welding Supply	26310	306231	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES	385785	06-04-13	Animal Services	Medical Supplies	\$3.21	143078
Round Rock Welding Supply	26310	306232	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$22.47	142299
Round Rock Welding Supply	26310	306233	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$27.93	142299
Round Rock Welding Supply	26310	306234	Blanket PO for continuing Oxygen Service 10/2012 - 3/2013	385785	06-04-13	Ems	Medical Supplies	\$60.99	142299
Round Rock Welding Supply	26310	308340	Blanket PO for Continuing Oxygen Service 5/2013-7/2013	387260	07-09-13	Ems	Medical Supplies	\$76.29	146266
Round Rock Welding Supply	26310	308341	Blanket PO for Continuing Oxygen Service 5/2013-7/2013	387260	07-09-13	Ems	Medical Supplies	\$59.71	146266
Round Rock Welding Supply	26310	308342	Blanket PO for Continuing Oxygen Service 5/2013-7/2013	387260	07-09-13	Ems	Medical Supplies	\$96.19	146266
Round Rock Welding Supply	26310	308343	Blanket PO for Continuing Oxygen Service 5/2013-7/2013	387260	07-09-13	Ems	Medical Supplies	\$102.83	146266
Round Rock Welding Supply	26310	308344	Blanket PO for Continuing Oxygen Service 5/2013-7/2013	387260	07-09-13	Ems	Medical Supplies	\$53.07	146266
Round Rock Welding Supply	26310	308345	Blanket PO for Continuing Oxygen Service 5/2013-7/2013	387260	07-09-13	Ems	Medical Supplies	\$86.24	146266
Round Rock Welding Supply	26310	308346	Blanket PO for Continuing Oxygen Service 5/2013-7/2013	387260	07-09-13	Ems	Medical Supplies	\$89.56	146266
Round Rock Welding Supply	26310	308347	Blanket PO for continuing oxygen service 07/13 - 09/13	387546	07-16-13	Ems	Medical Supplies	\$46.44	146827
Round Rock Welding Supply	26310	308348	Blanket PO for continuing oxygen service 07/13 - 09/13	387546	07-16-13	Ems	Medical Supplies	\$105.18	146827
Round Rock Welding Supply	26310	308349	Blanket PO for continuing oxygen service 07/13 - 09/13	387546	07-16-13	Ems	Medical Supplies	\$76.29	146827
Round Rock Welding Supply	26310	308350	Blanket PO for continuing oxygen service 07/13 - 09/13	387546	07-16-13	Ems	Medical Supplies	\$66.34	146827
Round Rock Welding Supply	26310	308351	Blanket PO for continuing oxygen service 07/13 - 09/13	387546	07-16-13	Ems	Medical Supplies	\$89.56	146827
Round Rock Welding Supply	26310	308352	Blanket PO for continuing oxygen service 07/13 - 09/13	387546	07-16-13	Ems	Medical Supplies	\$53.07	146827
Round Rock Welding Supply	26310	308353	Blanket PO for continuing oxygen service 07/13 - 09/13	387546	07-16-13	Ems	Medical Supplies	\$149.27	146827
Round Rock Welding Supply	26310	308354	OXYGEN TANK RENTAL FOR DOG & CAT SURGERIES	387004	07-02-13	Animal Services	Medical Supplies	\$3.32	143078
Round Rock Welding Supply	26310	308355	Blanket PO for continuing oxygen service 07/13 - 09/13	387546	07-16-13	Ems	Medical Supplies	\$23.22	146827
Round Rock Welding Supply	26310	308356	Blanket PO for continuing oxygen service 07/13 - 09/13	387546	07-16-13	Ems	Medical Supplies	\$26.54	146827
Round Rock Welding Supply	26310	308357	Blanket PO for continuing oxygen service 07/13 - 09/13	387546	07-16-13	Ems	Medical Supplies	\$63.02	146827
Round Rock Welding Supply	26310	310631	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$73.83	146827
Round Rock Welding Supply	26310	310632	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$57.78	146827
Round Rock Welding Supply	26310	310633	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$93.09	146827
Round Rock Welding Supply	26310	310634	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$99.51	146827
Round Rock Welding Supply	26310	310635	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$51.36	146827
Round Rock Welding Supply	26310	310636	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$83.46	146827
Round Rock Welding Supply	26310	310637	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$86.67	146827
Round Rock Welding Supply	26310	310638	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$44.94	146827
Round Rock Welding Supply	26310	310639	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$106.68	146827
Round Rock Welding Supply	26310	310640	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$73.83	146827
Round Rock Welding Supply	26310	310641	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$62.81	146827
Round Rock Welding Supply	26310	310642	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$86.67	146827
Round Rock Welding Supply	26310	310643	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$51.36	146827
Round Rock Welding Supply	26310	310644	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$144.45	146827
Round Rock Welding Supply	26310	310645	OXYGEN TANK FOR SURGERY ANASTHESIA	388576	08-06-13	Animal Services	Medical Supplies	\$3.21	147117
Round Rock Welding Supply	26310	310646	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$22.47	146827
Round Rock Welding Supply	26310	310647	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$25.68	146827
Round Rock Welding Supply	26310	310648	Blanket PO for continuing oxygen service 07/13 - 09/13	388576	08-06-13	Ems	Medical Supplies	\$60.99	146827
Round Rock Welding Supply	26310	312892	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$76.29	146827
Round Rock Welding Supply	26310	312893	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$59.71	146827
Round Rock Welding Supply	26310	312894	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$96.19	146827
Round Rock Welding Supply	26310	312895	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$102.83	146827
Round Rock Welding Supply	26310	312896	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$53.07	146827
Round Rock Welding Supply	26310	312897	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$86.35	146827
Round Rock Welding Supply	26310	312898	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$89.56	146827
Round Rock Welding Supply	26310	312899	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$46.44	146827
Round Rock Welding Supply	26310	312900	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$109.46	146827
Round Rock Welding Supply	26310	312901	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$76.29	146827
Round Rock Welding Supply	26310	312902	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$63.02	146827
Round Rock Welding Supply	26310	312903	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$89.56	146827
Round Rock Welding Supply	26310	312904	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$53.07	146827
Round Rock Welding Supply	26310	312905	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$149.27	146827
Round Rock Welding Supply	26310	312906	OXYGEN TANK FOR SURGERY ANASTHESIA	389914	09-10-13	Animal Services	Medical Supplies	\$3.32	147117
Round Rock Welding Supply	26310	312907	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$23.22	146827
Round Rock Welding Supply	26310	312908	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$26.54	146827
Round Rock Welding Supply	26310	312909	Blanket PO for continuing oxygen service 07/13 - 09/13	389914	09-10-13	Ems	Medical Supplies	\$63.02	146827

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Roush Clean Tech Llc	41326	1103123	9008401 - 80 %VALVE	384407	05-07-13	Fleet Maintenance	Parts	\$165.06	145466
Roush Clean Tech Llc	41326	R1102894	EST. FREIGHT	381984	03-12-13	Fleet Maintenance	Parts	\$14.77	144434
Roush Clean Tech Llc	41326	R1103336	SP10C2 - ROUSH FUEL FILTER KIT	386080	06-11-13	Fleet Maintenance	Parts	\$263.38	146033
Rowland, Nathan E	41372	02/19/13	FEB 3-8/13, EXP REIMB, C/ATTY	381704	03-05-13	County Attorney	Training, Conf., Seminars	\$200.00	
Roy Burton Blizzard	16881	2CR-12-04749	R#JP2-2012-08662, REFUND OVERPAYMENT, JP#2	377813	11-27-12	Default	Jp Courts-Refunds	\$50.00	
Roy Hilmer	41246	19554702	OVERPAYMENT REFUND, EMS	380159	01-22-13	Default	Ems Fees	\$282.50	
Roy, Jay P	32757	11/21/12	NOV 6-17/12, EXP REIMB, JUV	378680	12-11-12	Juvenile Services	Training, Conf., Seminars	\$288.60	
Roy, Jay P	32757	11/21/12A	NOV 19/12, EXP REIMB, JUV	378680	12-11-12	Juvenile Services	Personal Liability Ins.	\$158.00	
Royal Johnson	41003	11/01/12	ELECTION WORKERS SVC CONTRACT	378416	12-04-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Royal Johnson	41003	11/06/12	ELECTION WORKERS-COUNTY	378416	12-04-12	Elections	Election Judges/Clerks	\$88.00	
Rs/Aashto	40662	17881	VHF FREQUENCY, WC RADIO	387643	07-23-13	Wc Radio Communication System	Professional Services	\$1,610.00	
Rs/Aashto	40662	17901	FREQUENCY APPLICATION LICENSING FEES	388649	08-13-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	147380
Rs/Aashto	40662	18029	VHF FREQUENCY LICENSE(6 SITES), WC RADIO	388352	08-06-13	Wc Radio Communication System	Professional Services	\$1,380.00	
Rt Lawrence Corporation	37975	37017	RTL FIRST, ANNUAL SUPPORT, DEC 1/12-NOV 30/13, TAX A/C	377747	11-27-12	Co Tax Assessor Collector	Software Maintenance	\$4,684.00	
Rt Lawrence Corporation	37975	37287	ADMIN TRAINING (3), JAN 24/13, TAX A/C	381448	02-26-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$6,000.00	
Rubio, Rita M	33325	12/09/12	DEC 3-7/12, EXP REIMB, 911 COMM	379111	12-18-12	911 Communications	Training, Conf., Seminars	\$130.98	
Ruble, Martin D	29	07/30/13	JUL 28-29/13, EXP REIMB, CONST#4	389306	08-27-13	Constable Precinct 4	Training, Conf., Seminars	\$60.00	
Ruby Jean Gonzales	41591	4TR-11-3167	JUROR, JP#4	384408	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Rudolfo A Zavala	41894	4SC-11-0068	JUL 9/13, JUROR, JP#4	388269	07-30-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Rudolpho & Sonnia Gonzalez	41505	JUL 13;AGR	CLOTHING-CHILD WELFARE	387897	07-23-13	Child Welfare	Clothing	\$300.00	
Rudolpho & Sonnia Gonzalez	41505	JUL 13;JSO	CLOTHING-CHILD WELFARE	387898	07-23-13	Child Welfare	Clothing	\$200.00	
Rudolpho & Sonnia Gonzalez	41505	MAR 13/AGR	CLOTHING-CHILD WELFARE	383216	04-09-13	Child Welfare	Clothing	\$250.00	
Rudolpho & Sonnia Gonzalez	41505	MAR 13/JSO	CLOTHING-CHILD WELFARE	383216	04-09-13	Child Welfare	Clothing	\$150.00	
Rudolpho & Sonnia Gonzalez	41505	MAR 13/KC	CLOTHING-CHILD WELFARE	383216	04-09-13	Child Welfare	Clothing	\$200.00	
Rudy Garcia	18924	2013-92211	REFUND, REC#2013-92211, C/CLK	388577	08-06-13	Default	Fees Of Office, Co. Clerk	\$27.00	
Ruppert, Carol	41764	05/11/13	EXIT SURVEY MILEAGE, MAY 11/13, ELEC	385937	06-11-13	Elections	Travel	\$13.73	
Rural Assoc For Court Administration	17571	2013;CONNELL	2013 MEMB DUES, D CONNELL, 368TH	375348	10-02-12	368Th District Court	Membership Dues	\$25.00	
Rural Assoc For Court Administration	17571	2013;WILBURN	2013 MEMB DUES, WILBURN, 26TH	375349	10-02-12	26Th District Court	Membership Dues	\$25.00	
Rusk Cty	41184	11-621-T26	SERVICE FEE, D/CLK	379120	12-18-12	Default	Fees Of Office, Dist Cler	\$50.00	
Russ Schrowang	16667	05/11/13	ELECTION WORKERS SVC CONTRACT	385421	05-28-13	Election Svs Contract	Election Judges/Clerks	\$138.00	
Russ Schrowang	16667	11/03/12	ELECTION WORKERS SVC CONTRACT	378417	12-04-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Russ Schrowang	16667	11/06/12	ELECTION WORKERS SVC CONTRACT	378417	12-04-12	Election Svs Contract	Election Judges/Clerks	\$200.00	
Russell C Clagett	41446	1	MAR 13, LE SNIPER COURSE, SHF	383486	04-16-13	Support Services Division	State Law Enforc Training	\$4,500.00	
Russell D Hunt Jr	13129	08-054-K277	C#12-1239-K277, DEREK L GILL, 277TH	3005509	09-11-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Russell D Hunt Jr	13129	09-1538-K368B	MAYNARD SLAUGHTER, 368TH	3003506	02-27-13	District Courts	Criminal Cases - Court Ap	\$250.00	
Russell D Hunt Jr	13129	10-07761-3	KERRY LYNN GRAY, CC#3	3002851	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	11-02079-2	JOSHUA MARTINEZ, CC#2	3004946	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	11-05101-1	C#11-05100-1, SAMUEL GEE, CC#1	3004803	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	11-06469-3	KATELYN MARIE CHRISTINE HAGE, CC#3	3004588	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	11-08484-2	C#12-04835-2, CLIFTON CHRISTOPH, CC#2	3002222	10-10-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	11-08719-2	ZACHARY BOST, CC#2	3002222	10-10-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	11-1063-K368	SAMUEL ADARIIN GEE, 368TH	3004803	07-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	11-1274-K277	CHARMUS GAINES, 277TH	3002161	10-03-12	District Courts	Criminal Cases - Court Ap	\$2,500.00	
Russell D Hunt Jr	13129	11-1600-K368	MARK NORWOOD, 368TH	3002535	11-14-12	District Courts	Contingencies	\$9,490.00	
Russell D Hunt Jr	13129	11-1600-K368A	C#11-1600-K368, MARK NORWOOD, CHANGE OF VENUE, MAR 17-28/13, 368TH	3004059	04-24-13	District Courts	Contingencies	\$3,364.07	
Russell D Hunt Jr	13129	11-1600-K368B	C#11-1600-K368, MARK NORWOOD, CHANGE OF VENUE, 368TH	3004372	05-22-13	District Courts	Contingencies	\$57,433.95	
Russell D Hunt Jr	13129	11-1616-K368	C#12-1780-K368, 11-1432-K368, JUSTIN KOCH, 368TH	3003250	01-30-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Russell D Hunt Jr	13129	11-1775-K26	BROOKE MOLLET, 26TH	3003445	02-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	12-01245-3	VERONICA LARA, CC#3	3002851	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	12-0126-K26	ALFREDO NEVAREZ, 26TH	3002731	12-05-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	12-03939-1	HEATHER BLAYLOCK, CC#1	3005509	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	12-04943-3	C#12-09663-3, MICHAEL O'DELL, CC#3	3002851	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Russell D Hunt Jr	13129	12-05000-2	C#12-05001-2, DARLA HUTTO, CC#2	3002222	10-10-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	12-05222-3	TAMIKA ROSS, CC#3	3002535	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	12-05486-1	PRESTON WALTON, CC#1	3002851	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	12-05897-2	MATT MAYNARD, CC#2	3003049	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	12-06156-2	C#12-06157-2, 12-06158-2, JERMAINE WASHINGTON, CC#2	3002412	10-31-12	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Russell D Hunt Jr	13129	12-06346-2	C#12-06864-2, LUIS SAM, CC#2	3002653	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	12-07670-3	SHELLY KELLAR, CC#3	3003445	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	12-07708-2	RODERICK JOHNSON, CC#2	3003445	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	12-07856-1	FERNANDO GAMBOA, CC#1	3003250	01-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Russell D Hunt Jr	13129	12-07979-3	C#13-01211-3, 13-01210-3, FREDERICK ARREOLA, CC#3	3004588	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Russell D Hunt Jr	13129	12-08028-2	C#12-28029-2, VICENTEI MORALES-MORENO, CC#2	3003049	01-16-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	12-08166-3	LAURA BOOTHBY, CC#3	3003250	01-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	12-08184-1	EDWARD HEBERT, CC#1	3003574	03-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	12-08378-2	C#12-08377-2, MICHAEL WOODRUFF, CC#2	3003703	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	12-09416-1	DORTHELL KINNIBRUGH, CC#1	3004139	05-01-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	12-0943-K368	DARLA HUTTO, 368TH	3002161	10-03-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	12-09928-1	CAROLYN PINGREE-NELSON, CC#2	3004290	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	12-10080-2	ERICA NIPPS, CC#2	3004448	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	12-10145-2	C#10144-2, 10146-2, CHRISTINA RODRIGUEZ, CC#2	3003445	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Russell D Hunt Jr	13129	12-1015-K26	MICHAEL O'DELL, 26TH	3002936	01-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	12-10354-3	C#12-07074-3, KATRINA YOUNG, CC#3	3003991	04-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	12-10607-2	C#12-10608-2, 12-10609-2, 12-02103-2, MARK JULIANO, CC#2	3003445	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Russell D Hunt Jr	13129	12-10817-3	KIM ROMING, CC#3	390822	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	12-1201-K26	JERMAINE WASHINGTON, 26TH	3002161	10-03-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	12-1209-K368	LUIS SAM, 368TH	3002535	11-14-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	12-1497-K368	C#10-1103-K368, JOBETH EVERETT, 368TH	3002731	12-05-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	12-1785-K26	RODERICK JOHNSON, 26TH	3003250	01-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	12-2024-K277	DAVID GONZALEZ, 277TH	3003574	03-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	12-2110-K368	MAHMUD SEIFULLAH, 368TH	3004521	06-05-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	12-5002-2	ALEXANDER AFANADOR, CC#2	3003914	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	12-694-K368	FELIPE ALEMAN, 368TH	3003445	02-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	13-00136-3	OMAR GALLEGOS, CC#3	3005355	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	13-00331-1	MICHAEL CAMPOS, CC#1	3005509	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	13-00589-1	MICHAEL GARCIA, CC#1	3004870	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	13-01768-1	FRANCISO FLORES JR, CC#1	3004521	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	13-01918-2	FRANK HAHN, CC#2	3004803	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	13-02084-3	C#13-02085-3, ASHLEY GONZALEZ, CC#3	3005355	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	13-02124-3	MICHAEL IWABUCHI, CC#3	3004521	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	13-0220-K26	JEREMY RYAN EDRALIN, 26TH	3004655	06-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	13-02250-1	JACKIE OCHOA, CC#1	3005355	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	13-03070-1	PAUL RIFFE, CC#1	3004870	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	13-03508-2	C#13-03509-2, MANUEL GUERRERO, CC#2	3004803	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	13-03923-2	C#13-03924-2, DALTON POPHAM, CC#2	3005509	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	13-04953-2	SHARON MULLARKEY, CC#2	3005355	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	13-05174-2	C#13-04210-2, RICHARD CEGELIS, CC#2	3005355	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	13-0522-K277	C#13-0526-K277, CHRISTOPHER MORENO, 277TH	3004372	05-22-13	District Courts	Criminal Cases - Court Ap	\$250.00	
Russell D Hunt Jr	13129	13-0538-K368	SHARON ROSE MULLARKEY, 368TH	3004803	07-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	13-05680-3	MARLEE NEAL, CC#3	3005355	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell D Hunt Jr	13129	13-06584-2	C#13-03050-2, JOSHUA TAYLOR, CC#2	390822	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Russell D Hunt Jr	13129	13-0796-K277	MARCUS TURNER, 277TH	3004803	07-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Russell D Hunt Jr	13129	UNFILED;BA	BRANDON ADAMS, CC#2	390822	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Russell Glass Company	8769	70592	BLANKET PO FOR GLASS REPLACEMENT SERVICES	3004373	05-22-13	Fleet Maintenance	Sublets	\$205.00	145709
Russell Glass Company	8769	R0068833	PO 140766, WINDSHIELD, FLEET	3002293	10-17-12	Fleet Maintenance	Sublets	\$175.00	
Russell Glass Company	8769	R0068851	PO 140766, GLASS REPAIR, FLEET	3002413	10-31-12	Fleet Maintenance	Sublets	\$171.10	
Russell Glass Company	8769	R0069139	BLANKET PO FOR GLASS REPLACEMENT & REPAIR SERVICES	3002585	11-21-12	Fleet Maintenance	Sublets	\$75.00	142025
Russell Glass Company	8769	R0069278	BLANKET PO FOR GLASS REPLACEMENT & REPAIR SERVICES	3002654	11-28-12	Fleet Maintenance	Sublets	\$275.00	142025
Russell Glass Company	8769	R0069368	BLANKET PO FOR GLASS REPLACEMENT & REPAIR SERVICES	3002732	12-05-12	Fleet Maintenance	Sublets	\$288.00	142025
Russell Glass Company	8769	R0069400	BLANKET PO FOR GLASS REPLACEMENT & REPAIR SERVICES	3002990	01-09-13	Fleet Maintenance	Sublets	\$95.00	142025
Russell Glass Company	8769	R0069401	BLANKET PO FOR GLASS REPLACEMENT & REPAIR SERVICES	3002852	12-19-12	Fleet Maintenance	Sublets	\$20.00	142025
Russell Glass Company	8769	R0069448	BLANKET PO FOR GLASS REPLACEMENT & REPAIR SERVICES	3002852	12-19-12	Fleet Maintenance	Sublets	\$175.00	142025
Russell Glass Company	8769	R0069609	BLANKET PO FOR GLASS REPLACEMENT & REPAIR SERVICES	3003050	01-16-13	Fleet Maintenance	Sublets	\$72.00	142025
Russell Glass Company	8769	R0069749	BLANKET PO FOR GLASS REPLACEMENT & REPAIR SERVICES	3003319	02-06-13	Fleet Maintenance	Sublets	\$125.82	143592
Russell Glass Company	8769	R0069787	BLANKET PO FOR GLASS REPLACEMENT & REPAIR SERVICES	3003319	02-06-13	Fleet Maintenance	Sublets	\$175.00	143592
Russell Glass Company	8769	R0069888	BLANKET PO FOR GLASS REPLACEMENT & REPAIR SERVICES	3003507	02-27-13	Fleet Maintenance	Sublets	\$20.00	143592
Russell Glass Company	8769	R0069892	BLANKET PO FOR GLASS REPLACEMENT & REPAIR SERVICES	3003507	02-27-13	Fleet Maintenance	Sublets	\$275.00	143592
Russell Glass Company	8769	R0069978	BLANKET PO FOR GLASS REPLACEMENT & REPAIR SERVICES	3003575	03-06-13	Fleet Maintenance	Sublets	\$195.00	143592
Russell Glass Company	8769	R0070101	BLANKET PO FOR GLASS REPLACEMENT & REPAIR SERVICES	3003704	03-20-13	Fleet Maintenance	Sublets	\$209.18	143592
Russell Glass Company	8769	R0070153	DW01506GBYNWindshield (sir contr) (w/Third Visor Frit) 33.1X65 2007 Ford Crown Victoria bartlett/gleason/patrol	3003843	04-03-13	County Sheriff	Vehicle Repairs & Maint	\$175.00	144667
Russell Glass Company	8769	R0070272	BLANKET PO FOR GLASS REPLACEMENT & REPAIR SERVICES	3004140	05-01-13	Fleet Maintenance	Sublets	\$350.00	144653

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Russell Glass Company	8769	R0070404	BLANKET PO FOR GLASS REPLACEMENT & REPAIR SERVICES	3004140	05-01-13	Fleet Maintenance	Sublets	\$160.00	144653
Russell Glass Company	8769	R0070742	BLANKET PO FOR GLASS REPLACEMENT SERVICES	3004449	05-29-13	Fleet Maintenance	Sublets	\$175.00	145709
Russell Glass Company	8769	R0070829	Windshield (sir)contr(w/third Visor Frit) Block Size 33.1X65 HAH000448 2.0 Fast-Cure Urethane, Dam, Primer For A. Lovato 2009 Ford Crown Victoria 4dr sedan per Inv # WO R0070731 (Please send PO To Spencanna)	3004656	06-19-13	Patrol Division	Vehicle Repairs & Maint	\$175.00	146076
Russell Glass Company	8769	R0071055	bartlett/gleason/patrol Windshield (sir contr) (W/Third Visor Frit) block size 33.5X67.8 PER INV# Q R0029472 2013 Tahoe Chevrolet 4 DR Utility. ***** Please send PO To Spencanna*****	3004804	07-03-13	Patrol Division	Vehicle Repairs & Maint	\$175.00	146081
Russell Glass Company	8769	R0071220	bartlett/gleason/patrol Windshield (sir Contr)(W/Third Visor Frit) 33.1X65 Per Inv # Q R0029626 HAH000448 2.0 Fast-Cure Urethan, Dam, Primer Labor 2.80hrs PLEASE SEND PO TO SPENCANNA for Lt. Gremillion 2008 Ford Crown Victoria 4 Dr Sedan	3005207	08-14-13	Patrol Division	Vehicle Repairs & Maint	\$183.00	146509
Russell Glass Company	8769	R0071843	bartlett/gleason/patrol PO 147409, WINDSHIELD REPAIR, FLEET	390823	09-27-13	Fleet Maintenance	Sublets	\$120.00	
Russell Glass Company	8769	W0R0070633	BLANKET PO FOR GLASS REPLACEMENT SERVICES	3004373	05-22-13	Fleet Maintenance	Sublets	\$175.00	145709
Russell Glass Company	8769	W0R0071413	BLANKET PO FOR GLASS REPLACEMENT SERVICES	3005207	08-14-13	Fleet Maintenance	Sublets	\$175.00	145709
Russell Glass Company	8769	WOR0070591	BLANKET PO FOR GLASS REPLACEMENT & REPAIR SERVICES	3004291	05-15-13	Fleet Maintenance	Sublets	\$275.00	144653
Russell Glass Company	8769	WOR0070593	BLANKET PO FOR GLASS REPLACEMENT & REPAIR SERVICES	3004291	05-15-13	Fleet Maintenance	Sublets	\$215.00	144653
Russell Glass Company	8769	WOR0071271	BLANKET PO FOR GLASS REPLACEMENT SERVICES	3005073	07-31-13	Fleet Maintenance	Sublets	\$100.50	145709
Russell Glass Company	8769	WOR0071488	BLANKET PO FOR GLASS REPLACEMENT SERVICES	3005271	08-21-13	Fleet Maintenance	Sublets	\$169.50	145709
Russell Glass Company	8769	WOR0071591	BLANKET PO FOR WINDSHIELD REPAIR AND REPLACEMENT	3005433	09-04-13	Fleet Maintenance	Sublets	\$35.00	147409
Russell Summers	41526	04/05/13	SISTER'S FUND TRAINING REIMB, ELI ID#18783521, ANML SVC	383772	04-23-13	Animal Services	Use Of Donations	\$75.00	
Russell, Alma R	7112	06/30/13	JUN 2-6/13, EXP REIMB, TAX A/C	388360	08-06-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$180.00	
Russell, Alma R	7112	08/13/13	JUL 28-29/13, EXP REIMB, TAX A/C	390009	09-17-13	Co Tax Assessor Collector	Travel	\$197.07	
Rusty Hardin & Assoc Llp	41890	16199	C#12-0420-K26, HONORABLE K ANDERSON, A COURT OF INQUIRY, 26TH	390234	09-17-13	District Courts	Contingencies	\$292,413.88	
Ruth Pigg	35964	09/18/12	ELECTION WORKERS-COUNTY	375350	10-02-12	Elections	Election Judges/Clerks	\$35.00	
Ryan Clark	34158	05/09/13	APR 26-MAY 9/13, ELEC	385787	06-04-13	Election Svs Contract	Election Judges/Clerks	\$134.38	
Ryan Clark	34158	05/11/13	MAY 11/13, EXP REIMB, ELEC	385787	06-04-13	Election Svs Contract	Travel	\$89.84	
Ryan Clark	34158	05/23/13	MAY 10-23/13, ELEC	385787	06-04-13	Election Svs Contract	Election Judges/Clerks	\$196.88	
Ryan Clark	34158	11/06/12	NOV 6/12, EXP REIMB, ELEC	377748	11-27-12	Election Svs Contract	Travel	\$41.07	
Ryan Clark	34158	11/06/12	NOV 6/12, EXP REIMB, ELEC	377748	11-27-12	Elections	Travel	\$31.08	
Ryan Clark	34158	11/08/12	ELECTION WORKER	378418	12-04-12	Election Svs Contract	Election Judges/Clerks	\$138.18	
Ryan Clark	34158	11/08/12	ELECTION WORKER	378418	12-04-12	Elections	Election Judges/Clerks	\$106.20	
Ryan Deck	28256	11-1213-K277	KRIS TOLLETT, 277TH	3005272	08-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	11-1703-K277	JUAREESE DEMOD CALDWELL, 277TH	3002294	10-17-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	12-0011-J395	JH, 395TH	3002937	01-03-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ryan Deck	28256	12-0165-J395	C#12-0191-J395, PD, 395TH	3004060	04-24-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ryan Deck	28256	12-0214-J395	JL, 395TH	3002937	01-03-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ryan Deck	28256	12-0302-J395	SM, 395TH	3004060	04-24-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ryan Deck	28256	12-08034-3	C#12-08035-3, 12-08040-3, 12-08841-3, IAN ACORD, CC#3	3002853	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$450.00	
Ryan Deck	28256	12-1470-K26	IAN ACORD, 26TH	3002991	01-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	12-1673-K26	JEFF BROCK, 26TH	3005153	08-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	12-1688-K26	ASHLEY DORTHLON, 26TH	3003508	02-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	12-1698-K368	TACHO CARLOS TOBAR, 368TH	3002733	12-05-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	12-1827-K277	JACKIE SELBY, 277TH	3004947	07-17-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	12-2032-K368	JEFFREY HALL, 368TH	3005074	07-31-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	12-2058-K277	KENNETH SMITH, 277TH	3003992	04-17-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	12-2062-K277	TERRY TURNGREN, 277TH	3003992	04-17-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	13-0060-J395	JH, 395TH	3004374	05-22-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ryan Deck	28256	13-0151-J395	MJ, 395TH	3005510	09-11-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Ryan Deck	28256	13-01521-2	TERRY TURNGREN, CC#2	3003915	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ryan Deck	28256	13-0174-K368	TYREE WALZIER, 368TH	3005356	08-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	13-0312-K277	DARIAN GARLAND, 277TH	3005272	08-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	13-03863-2	KENNETH SMITH, CC#2	3005510	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Ryan Deck	28256	13-0431-K26	DWIGHT BOWYER, 26TH	3004374	05-22-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	13-0445-K277	ENRIQUE ORTEGON, 277TH	3004450	05-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	13-0575-K26	DONOVAN JOSEPH BROWN, 26TH	3005434	09-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Ryan Deck	28256	13-0641-K277	JOY STARK, 277TH	3004947	07-17-13	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ryan Deck	28256	CHAMBER FILE;BD	BD, 395TH	3002475	11-07-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ryan Deck	28256	CHAMBER FILE;DJ	DJ, 395TH	3003446	02-20-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ryan Deck	28256	CHAMBER FILE;LS	LS, 395TH	3004805	07-03-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Ryan Leensvaart	41088	11/06/12	ELECTION WORKERS SVC CONTRACT	378419	12-04-12	Election Svs Contract	Election Judges/Clerks	\$148.00	
Ryan Robert Staires	40418	17905GF	C#08-1847-K277, EXTRADITION REFUND FEE, A/PROB	382609	03-26-13	Default	Extradition Deposits	\$2,500.00	
Ryan Robert Staires	40418	18198GF	C#08-1847-K277, REFUND EXTRADITION, A/PROB	384715	05-14-13	Default	Extradition Deposits	\$2,500.00	
Rylan Shelly	41049	11/06/12	ELECTION WORKERS SVC CONTRACT	378420	12-04-12	Election Svs Contract	Election Judges/Clerks	\$120.00	
Rz Communications	23376	41869	PO 138560, PROGRAM & TUNE 35 CP 200S, JUV	375644	10-09-12	Juvenile Services	Facility Maint. & Repair	\$1,535.00	
Rz Communications	23376	41891	SHIPPING CHRGS FOR INV#41715, JUV	376274	10-23-12	Juvenile Services	Repairs To Equipment	\$5.25	
Rz Communications	23376	41937	SHIPPING CHARGES TO VERTEX, JUV	376943	11-06-12	Juvenile Services	Radio Equipment < \$5,000	\$9.80	
Rz Communications	23376	42377	SHIPPING	383487	04-16-13	Jjaep Tier li Funding	Radio Equipment < \$5,000	\$20.00	144217
Rz Communications	23376	42377	PURCHASE ANTENNAS-RADIOS-EARPIECES FOR DETENTION PER ATTACHED QUOTE	383487	04-16-13	Juvenile Services	Radio Equipment < \$5,000	\$1,900.28	144217
Rz Communications	23376	42410	PURCHASE WALKIE TALKIES-BATTERIES-HEADSETS & EARPIECES FOR ACADEMY PER ATTACHED QUOTE	384076	04-30-13	Jjaep Tier li Funding	Radio Equipment < \$5,000	\$3,642.73	144690
Rz Communications	23376	42436	PURCHASE ANTENNAS, RADIOS AND EARPIECES FOR TRIAD PER ATTACHED QUOTE	384409	05-07-13	Jjaep Tier li Funding	Radio Equipment < \$5,000	\$818.08	144218
S & L Mobile Tools Inc	32843	54262	BODY SHOP SMALL TOOLS	385422	05-28-13	Fleet Maintenance	Small Equipment & Tools <	\$165.34	145033
S & L Mobile Tools Inc	32843	57234	CHARGE HOSE FOR SHOP AC EQUIPMENT TOOLS	388821	08-13-13	Fleet Maintenance	Small Equipment & Tools <	\$29.91	147161
Sablatura & Williams, PLLC	30494	07-902-K277	JULIUS S JOHNSON, 277TH	381741	03-05-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	11-1378-K368	PATRIC FAIRS, 368TH	380446	01-29-13	District Courts	Criminal Cases - Court Ap	\$5,418.05	
Sablatura & Williams, PLLC	30494	11-1899-F425	JM, 425TH	379700	01-08-13	District Courts	Family Cases - Court Appt	\$1,186.25	
Sablatura & Williams, PLLC	30494	11-3345-F395	B, 395TH	382854	04-02-13	District Courts	Family Cases - Court Appt	\$1,875.00	
Sablatura & Williams, PLLC	30494	12-0167-K277	CURTIS WASHINGTON, 277TH	375351	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	12-0198-J395	TD, 395TH	380700	02-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	12-0215-J395	LS, 395TH	380700	02-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	12-0258-J395	CJS, 395TH	381985	03-12-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	12-0324-F425	MM, ETAL, 425TH	388271	07-30-13	District Courts	Family Cases - Court Appt	\$1,300.00	
Sablatura & Williams, PLLC	30494	12-03681-2	C#12-06742, KATIE GORDON, CC#2	377749	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sablatura & Williams, PLLC	30494	12-04266-3	C#12-04267-3, LARRY WILLIAMS, CC#3	383773	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sablatura & Williams, PLLC	30494	12-0782-K368	LARRY WILLIAMS, 368TH	379489	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	12-0851-K368	URUBEY BENITEZ-RAYO, 368TH	381985	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	12-08545-2	BRANDON R DOMBROWSKI, CC#2	382250	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sablatura & Williams, PLLC	30494	12-1053-K26	SIMON MUNOZ, 26TH	384716	05-14-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	12-1071-K368	CUONG NGUYEN, 368TH	375974	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	12-1352-K277	C#12-1679-K277, KEVIN WILLIAM, 277TH	383488	04-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	12-1372-K368	OTIS LANIER REED, 368TH	381202	02-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	12-1476-K368	MARQUIS DAILY, 368TH	381985	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	12-1477-K26	CHARLES S FORBES, 26TH	379700	01-08-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	12-1579-K277	JUAN CARLOS MITCHELL, 277TH	385038	05-21-13	District Courts	Criminal Cases - Court Ap	\$250.00	
Sablatura & Williams, PLLC	30494	12-1670-K277	THERESA ANN MCGUCKIN, 277TH	384410	05-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	12-1770-K26	WILLIAM ATTEBERRY, 26TH	379700	01-08-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	12-1836-K277	C#12-1857-K277, THOMAS ILIFF, 277TH	380976	02-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	12-1969-K368	LYDIA MARTINEZ GARZA, 368TH	380446	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	12-2019-K277	GOREY LEE RAGSTON, 277TH	384077	04-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	12-2106-K26	C#12-0681-K26, BRANDON DOMBROWSKI, 26TH	379906	01-15-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Sablatura & Williams, PLLC	30494	13-0039-K26	NICHOLAS DOMINGO SALINAS, 26TH	390212	09-17-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	13-0064-J395	GK, 395TH	387005	07-02-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	13-0088-J395	MRH, 395TH	387548	07-16-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	13-0134-J395	KJR, 395TH	389915	09-10-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	13-0232-K368	BONNIE JO MYERS, 368TH	387005	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	13-0360-K26	MARY HELEN PACHICANO, 26TH	385788	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	13-0692-K368	KELLY ARTHUR GARRETT, 368TH	387548	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	13-0828-K26	C#12-0999-K26, SPENCER TYRONE GIBSON, 26TH	388578	08-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	13-0881-K26	JUSTIN Z MCCOY, 26TH	389630	09-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sablatura & Williams, PLLC	30494	13-0890-K368	RICKEY MARSHALL, 368TH	390824	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Saenz, Francesco J	30616	08/26/13	AUG 18-23/13, EXP REIMB, SHF	389786	09-10-13	Patrol Division	Training, Conf., Seminars	\$220.00	
Saf-T-Box Lp	41416	RI213522	STORAGE CONTAINER TO SAFELY SECURE TOOLS AND EQUIPMENT NEEDED FOR WORK PROJECTS AT RIVER RANCH PARK 1751 CR 282 Liberty Hill, TX 78641, contact Terry Roberts at 512.844.6705 to schedule delivery time.	388822	08-13-13	Commissioner Pct 2	Projects/Grants Expense	\$4,765.00	145016
Safechecks	39506	521750	LASER ACCOUNTS PAYABLE CHECKS QUANTITY ORDERED 20,000.	389631	09-03-13	County Treasurer	Printed Materials & Bindi	\$2,478.00	147130
Safeguard Business Systems, Inc	9931	144874	TAB END FILE FOLDERS WITH BRADS - MANILA	383489	04-16-13	J.P. Precinct 4	Office Supplies	\$412.00	144874
Safeguard Business Systems, Inc	9931	28101527	PO 141529, SELF-INKING NOTARY STAMP, C/JUDGE	375352	10-02-12	County Judge	Office Supplies	\$35.00	

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Safeguard Business Systems, Inc	9931	28166364	PO 141514, BLUE LEGAL SIZE CASEBINDERS (1,000), JP#3	375352	10-02-12	J.P. Precinct 3	Printed Materials & Bindi	\$1,180.00	
Safeguard Business Systems, Inc	9931	28170136	PO 141750, CUSTOM FORMS, JP#2	375645	10-09-12	J.P. Precinct 2	Office Supplies	\$1,567.00	
Safeguard Business Systems, Inc	9931	28179582	PO 141769, ENVELOPE NO WIN (10,000), JP#3	375975	10-16-12	J.P. Precinct 3	Printed Materials & Bindi	\$524.26	
Safeguard Business Systems, Inc	9931	28182428	PO 141497, CITATIONS (2,600), SHF	375352	10-02-12	Patrol Division	Printed Materials & Bindi	\$954.03	
Safeguard Business Systems, Inc	9931	28182432	PO 141908, TONERS(4), CONST#3	375645	10-09-12	Constable Precinct 3	Office Supplies	\$259.80	
Safeguard Business Systems, Inc	9931	28185383	PO 141931, ALPHA LABELS, JP#2	375645	10-09-12	J.P. Precinct 2	Office Supplies	\$281.48	
Safeguard Business Systems, Inc	9931	28192995	PO 141606, CUSTOM LEGAL FOLDERS, JP#1	375975	10-16-12	J.P. Precinct 1	Office Supplies	\$830.00	
Safeguard Business Systems, Inc	9931	28192995	PO 141606, SHIPPING CHGS, JP#1	375975	10-16-12	J.P. Precinct 1	Postage	\$93.46	
Safeguard Business Systems, Inc	9931	28192996	PO 136704, BUS CARDS (3), C/ATTY	375975	10-16-12	County Attorney	Printed Materials & Bindi	\$141.00	
Safeguard Business Systems, Inc	9931	28192997	PO 141880, STAMPS (2), JP#4	375975	10-16-12	J.P. Precinct 4	Office Supplies	\$35.00	
Safeguard Business Systems, Inc	9931	28192998	PO 141891, BUS CARDS(4), SHF	375645	10-09-12	Criminal Investigation Division	Printed Materials & Bindi	\$69.00	
Safeguard Business Systems, Inc	9931	28204928	PO 141579, PLEA SHEETS, JP#4	375975	10-16-12	J.P. Precinct 4	Printed Materials & Bindi	\$527.50	
Safeguard Business Systems, Inc	9931	28204929	PO 141564, PLEA FORMS (30,000), JP#3	375975	10-16-12	J.P. Precinct 3	Printed Materials & Bindi	\$1,582.50	
Safeguard Business Systems, Inc	9931	28214100	PO 141862, LASER JURY SUMMONS, D/CLK	378421	12-04-12	District Clerk	Printed Materials & Bindi	\$3,091.35	
Safeguard Business Systems, Inc	9931	28219171	PO 141562, OVERPRINT ENVELOPES, ELEC	376275	10-23-12	Elections	Printed Materials & Bindi	\$60.00	
Safeguard Business Systems, Inc	9931	28235080	PO 141672, BUS CARDS, SHF	375975	10-16-12	Support Services Division	Printed Materials & Bindi	\$52.50	
Safeguard Business Systems, Inc	9931	28235082	PO 141932, CUSTOM FORMS, ENVELOPES, D/CLK	376944	11-06-12	District Clerk	Printed Materials & Bindi	\$1,711.70	
Safeguard Business Systems, Inc	9931	28256804	BLANK BUSINESS CARDS FOR CRISIS INTERVENTION TEAM	376944	11-06-12	Patrol Division	Printed Materials & Bindi	\$34.50	142277
Safeguard Business Systems, Inc	9931	28264865	LOT = 500 CARDS FOR \$34.50 13600 Citations; 4-part in a book (1700 per book X 8 boxes) per quote swisher/gleason/patrol	376944	11-06-12	Patrol Division	Printed Materials & Bindi	\$1,998.56	142230
Safeguard Business Systems, Inc	9931	28279437	REPLACEMENT INK CARTRIDGES - ITEM # DELL1130N - CD1130	377236	11-13-12	Constable Precinct 3	Office Supplies	\$59.00	142461
Safeguard Business Systems, Inc	9931	28279438	BLACK TONER CTC530A	377236	11-13-12	Elections	Election Supplies	\$224.85	142547
Safeguard Business Systems, Inc	9931	28279441	SOCIAL MEDIA CARDS SMOOTH COVER 100# WHITE STOCK	377236	11-13-12	Elections	Election Supplies	\$285.22	142408
Safeguard Business Systems, Inc	9931	28291690	SINGLE SIDED PRINTED IN COLOR 1 LOT = 25,000 BUSINESS CARDS FOR J.W. KNUTSON	377236	11-13-12	Support Services Division	Printed Materials & Bindi	\$17.25	142558
Safeguard Business Systems, Inc	9931	28291693	WCEMS Recruiting/promotion brochure count of 500	377491	11-20-12	Ems	Printed Materials & Bindi	\$145.00	142585
Safeguard Business Systems, Inc	9931	28291696	"BONDSMAN FEE" RECEIPT BOOKS, 3-PART CARBONLESS, 2500 FORMS/50 BOOKS, STARTING #56351	377491	11-20-12	County Jail	Printed Materials & Bindi	\$395.00	142352
Safeguard Business Systems, Inc	9931	28299601	WCEMS 2013 Strategic Plan Manual print and bound 15 total	377750	11-27-12	Ems	Printed Materials & Bindi	\$195.00	142652
Safeguard Business Systems, Inc	9931	28307413	Q5950A Black Ink Cartridge CHQ5950A	377491	11-20-12	Patrol Division	Office Supplies	\$210.00	142793
Safeguard Business Systems, Inc	9931	28318134	barltett/gleason/patrol YELLOW AND CYAN TONER FOR HP 5550N \$134.00 FOR EACH	378421	12-04-12	Unified Road System	Printer Supplies	\$268.00	142816
Safeguard Business Systems, Inc	9931	28328839	SHIPPING	378421	12-04-12	J.P. Precinct 4	Office Supplies	\$160.00	142788
Safeguard Business Systems, Inc	9931	28351654	REPLACMENT BUSINESS CARDS FOR ERIC THOMAS - BOX OF 250	378764	12-11-12	Constable Precinct 3	Printed Materials & Bindi	\$20.95	143026
Safeguard Business Systems, Inc	9931	28351655	BUSINESS CARDS FOR DIANNE PITTS - TWO SIDED, 130# WHITE ARTIC LINEN - 1000	379122	12-18-12	J.P. Precinct 4	Printed Materials & Bindi	\$125.00	143042
Safeguard Business Systems, Inc	9931	28368395	Ideal 100 Stamp - Signature	379122	12-18-12	J.P. Precinct 2	Office Supplies	\$16.50	143087
Safeguard Business Systems, Inc	9931	28371380	SELF INKING STAMP - 120 DAYS - RED INK	381742	03-05-13	J.P. Precinct 4	Office Supplies	\$35.00	143151
Safeguard Business Systems, Inc	9931	28378521	IDEAL 300 STAMP - SELF INKING - RED INK - PHONE CALL TO DEF	379490	01-02-13	J.P. Precinct 4	Office Supplies	\$43.00	143219
Safeguard Business Systems, Inc	9931	28382709	BUSINESS CARDS, 250 PER SET, FOR PAMELA MARMARINOS & WALLY GAUNA	379122	12-18-12	County Jail	Office Supplies	\$34.50	143148
Safeguard Business Systems, Inc	9931	28392223	BUSINESS CARDS FOR MARIO CMET - BOX OF 250	379122	12-18-12	Constable Precinct 3	Printed Materials & Bindi	\$20.95	143277
Safeguard Business Systems, Inc	9931	28392227	MAGENTA TONER	379907	01-15-13	Elections	Election Supplies	\$74.95	143200
Safeguard Business Systems, Inc	9931	28403947	WCEMS Full Color Business Cards 250/bx	379907	01-15-13	Ems	Printed Materials & Bindi	\$84.00	143264
Safeguard Business Systems, Inc	9931	28411330	INK CARTRDIGE, HP97, COLOR, RC9363	379490	01-02-13	Animal Services	Office Supplies	\$39.90	143371
Safeguard Business Systems, Inc	9931	28420407	THREE COLORED BUSINESS CARDS 250/BOX	379490	01-02-13	Criminal Investigation Division	Printed Materials & Bindi	\$103.50	143373
Safeguard Business Systems, Inc	9931	28423763	DET. WAGGONER, SHANKS, JOHNS, HALLMARK, VA- HIGGINBOTHAM, DELAVEGA PURCHASE 1000 PURPLE TAB INDEXES FOR RECORDS ROOM PER ATTACHED QUOTE	379907	01-15-13	Juvenile Services	Office Supplies	\$141.00	142994
Safeguard Business Systems, Inc	9931	28430367	DW387S SELF-SEAL ENV FOR W2'S, Q:1500	379701	01-08-13	County Auditor	Printed Materials & Bindi	\$320.52	143462
Safeguard Business Systems, Inc	9931	28442885	3 COLOR BUSINESS CARDS FOR FRONT DESK WITH CASE# LINE	379907	01-15-13	Support Services Division	Printed Materials & Bindi	\$34.50	143544
Safeguard Business Systems, Inc	9931	28447251	BLACK TONER FOR COLOR PRINTER	380160	01-22-13	Unified Road System	Printer Supplies	\$134.00	143564
Safeguard Business Systems, Inc	9931	28447942	10' pop up display board, PMS 429, steel gray velcro fabric, with carry case	380160	01-22-13	Ems	Small Equipment & Tools <	\$1,045.00	142442

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Safeguard Business Systems, Inc	9931	28452029	Ideal 200 Stamps, Certified to be a True and Correct Copy	380448	01-29-13	J.P. Precinct 2	Office Supplies	\$35.00	143603
Safeguard Business Systems, Inc	9931	28467206	BUSINESS CARDS FOR DEPUTY CHRIS HERNDON 3 COLOR LOT = 500 CARDS FOR \$34.50	380160	01-22-13	Patrol Division	Printed Materials & Bindi	\$34.50	143626
Safeguard Business Systems, Inc	9931	28490448	SHIPPING	380448	01-29-13	J.P. Precinct 4	Office Supplies	\$64.00	143693
Safeguard Business Systems, Inc	9931	28490449	INK CARTRIDGE, HP97 COLOR, RC9363	380448	01-29-13	Animal Services	Office Supplies	\$39.90	143709
Safeguard Business Systems, Inc	9931	28490452	brochures printed	381449	02-26-13	Budget Office	Printed Materials & Bindi	\$175.80	143429
Safeguard Business Systems, Inc	9931	28503559	5000 Blue Family File Folders	380701	02-05-13	District Clerk	Printed Materials & Bindi	\$5,000.00	143365
Safeguard Business Systems, Inc	9931	28516431	INK CARTRIDGE, HP45, BLK, R51645	380701	02-05-13	Animal Services	Office Supplies	\$41.90	143858
Safeguard Business Systems, Inc	9931	28516434	DELL 5330DN BLACK TONER	380701	02-05-13	Support Services Division	Office Supplies	\$238.00	143800
Safeguard Business Systems, Inc	9931	28516435	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 BUSINESS CARDS FOR DEPUTY JARED ROLLINS (CORRECTED SPELLING - OUR MISTAKE) 3 COLOR LOT = 500 CARDS FOR \$34.50	380701	02-05-13	Patrol Division	Printed Materials & Bindi	\$34.50	143805
Safeguard Business Systems, Inc	9931	28541927	SANDELL/GLEASON/PATROL/260-4244 BUSINESS CARDS FOR NEW HIRE - M. DARREN JACKSON - VENDOR HAS PROOF - BOX OF 250	380977	02-12-13	Constable Precinct 3	Printed Materials & Bindi	\$20.95	143971
Safeguard Business Systems, Inc	9931	28561218	BRIGHT TERRA GREEN PAPER - 24/60 LB - #22581 - 5000 SHEETS	381204	02-19-13	J.P. Precinct 4	Office Supplies	\$175.00	143965
Safeguard Business Systems, Inc	9931	28565217	"BONDSMAN FEE" RECEIPT BOOKS, 3-PART CARBONLESS, 2500 FORMS/50BOOKS, STARTING #58851	381204	02-19-13	County Jail	Printed Materials & Bindi	\$395.00	143860
Safeguard Business Systems, Inc	9931	28569364	BRIGHT NEON GREEN ENVELOPES WITH RETURN ADDRESS IN UPPER LEFT CORNER AND JP4 COURT ADDRESS IN MIDDLE OF ENVELOPE - QUANTITY 10000	381742	03-05-13	J.P. Precinct 4	Printed Materials & Bindi	\$999.60	143963
Safeguard Business Systems, Inc	9931	28574042	business cards	381449	02-26-13	County Attorney	Printed Materials & Bindi	\$455.35	144086
Safeguard Business Systems, Inc	9931	28574044	INK CARTRIDGE, HP61, BLACK, RCH563	381449	02-26-13	Animal Services	Office Supplies	\$51.90	144120
Safeguard Business Systems, Inc	9931	28576844	10,000 ACCOUNTS PAYABLE #10 WINDOW SELF SEAL WITH RETURN ADDRESS ENVELOPES	381449	02-26-13	County Treasurer	Printed Materials & Bindi	\$460.39	144112
Safeguard Business Systems, Inc	9931	28591030	"APPROVED FOR PAYMENT" STAMP	381742	03-05-13	Unified Road System	Office Supplies	\$44.00	144208
Safeguard Business Systems, Inc	9931	28591031	Card announcements / business card	381742	03-05-13	Ems	Printed Materials & Bindi	\$346.00	144146
Safeguard Business Systems, Inc	9931	28593848	PURCHASE 1000 EACH TAB 'C', 'D', 'E' PER ATTACHED QUOTE FOR RECORDS ROOM	381742	03-05-13	Juvenile Services	Office Supplies	\$316.32	143890
Safeguard Business Systems, Inc	9931	28597692	PURCHASE RX PADS-PRODUCT NAME: PD451 FOR DOCTORS AT JUVENILE SERVICES PER ATTACHED	381742	03-05-13	Juvenile Services	Printed Materials & Bindi	\$98.14	144014
Safeguard Business Systems, Inc	9931	28605653	TONER FOR COLOR PRINTER 5550N - BLUE	382251	03-19-13	Unified Road System	Printer Supplies	\$134.00	144348
Safeguard Business Systems, Inc	9931	28625185	labels for files	381986	03-12-13	County Attorney	Office Supplies	\$370.00	144087
Safeguard Business Systems, Inc	9931	28629302	LOT/1000 DOMESTIC VIOLENCE BROCHURE 8 1/2 X 11 GLOSSY, TRI FOLD	382251	03-19-13	Criminal Investigation Division	Printed Materials & Bindi	\$195.00	144461
Safeguard Business Systems, Inc	9931	28643442	PBRAUN/RBLAKE/512-943-1313 TONER CARTRIDGE, HP42A, PTQ5942A	382251	03-19-13	Animal Services	Office Supplies	\$89.00	144492
Safeguard Business Systems, Inc	9931	28647849	BUSINESS CARDS FOR TABITHA BLEWETT 3 COLOR LOT = 500 FOR \$34.50	382251	03-19-13	Patrol Division	Printed Materials & Bindi	\$34.50	144534
Safeguard Business Systems, Inc	9931	28673863	PATROL/SANDELL/GLEASON/260-4244 CHAIN OF CUSTODY LABELS PRINTED ON CRACK N PEEL LABELS WITH CHANGES. LOT/2000 PLEASE SEND PROOF FOR APPROVAL PRIOR TO PRINTING.	382856	04-02-13	Criminal Investigation Division	Printed Materials & Bindi	\$153.70	144460
Safeguard Business Systems, Inc	9931	28688475	PBRAUN/RBLAKE/512-943-1313 SHIPPING	383204	04-09-13	J.P. Precinct 4	Printed Materials & Bindi	\$35.00	144514
Safeguard Business Systems, Inc	9931	28692316	LATENT FINGERPRINT CARDS GLOSSY ON 1 SIDE, PRINTING ON NON-GLOSSY SIDE 5 X 3 LOT/1000	383204	04-09-13	Criminal Investigation Division	Printed Materials & Bindi	\$82.10	144694
Safeguard Business Systems, Inc	9931	28692319	PBRAUN/RBLAKE/512-943-1313 Business Cards, Lot of 5000	383489	04-16-13	J.P. Precinct 3	Printed Materials & Bindi	\$283.50	144809
Safeguard Business Systems, Inc	9931	28703777	COLOR PRINTER 5550 TONER AND OTHER ACCESSORIES - TONER C9730A	383489	04-16-13	Unified Road System	Printer Supplies	\$134.00	144782
Safeguard Business Systems, Inc	9931	28703777	PO 144782, IMAGE FUSER KITS (2), URS	383489	04-16-13	Unified Road System	Repairs To Equipment	\$590.00	
Safeguard Business Systems, Inc	9931	28707389	3 Color Raised Business Card on 100# Linen Stock, Lot of 5000	383489	04-16-13	J.P. Precinct 3	Printed Materials & Bindi	\$220.00	144992

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Safeguard Business Systems, Inc	9931	28715010	ULTIMARK SELF INKING STAMP - BLUE INK - "CERTIFIED COPY"	383489	04-16-13	J.P. Precinct 4	Office Supplies	\$63.00	144903
Safeguard Business Systems, Inc	9931	28715012	IDEAL 200 SELF INKING STAMP - RED INK - "SHOW CAUSE"	383489	04-16-13	J.P. Precinct 4	Office Supplies	\$17.50	144874
Safeguard Business Systems, Inc	9931	28715013	WHITE INDEX CARDS - 110# - 4X6 - BLANK - 800	383489	04-16-13	J.P. Precinct 4	Office Supplies	\$34.00	144874
Safeguard Business Systems, Inc	9931	28715014	Round Justice Court Stamp	383489	04-16-13	J.P. Precinct 2	Office Supplies	\$17.50	144975
Safeguard Business Systems, Inc	9931	28726586	Red Tag (crack-n-peel) Label swisher/gleason/patrol	383774	04-23-13	Patrol Division	Printed Materials & Bindi	\$120.30	144679
Safeguard Business Systems, Inc	9931	28731073	REPLACEMENT PRINTER INK CARTRIDGES - ITEM # PTQ2612A	383774	04-23-13	Constable Precinct 3	Office Supplies	\$304.00	145065
Safeguard Business Systems, Inc	9931	28731075	TONER CARTRIDGE, PTQ5942A, EQBTCSTM	383774	04-23-13	Animal Services	Office Supplies	\$89.00	145100
Safeguard Business Systems, Inc	9931	28741934	PURCHASE 'A' INDEXES PER ATTACHED QUOTE FOR RECORDS ROOM	384078	04-30-13	Juvenile Services	Office Supplies	\$495.96	144925
Safeguard Business Systems, Inc	9931	28743100	Self-Seal Envelopes with security tine, with graphics, printing on one side, Lot of 10,000	383774	04-23-13	J.P. Precinct 3	Printed Materials & Bindi	\$528.72	145063
Safeguard Business Systems, Inc	9931	28753269	REPLACEMENT BUSINESS CARDS FOR LAW ENFORCEMENT STAFF DUE TO NEW DEPARTMENT HEAD - BLACK & WHITE PRINT	384078	04-30-13	Constable Precinct 3	Printed Materials & Bindi	\$208.45	145037
Safeguard Business Systems, Inc	9931	28767216	BUSINESS CARDS FOR LT MIKE SORENSON LOT = 500 CARDS FOR \$34.50 THREE COLOR	384411	05-07-13	Patrol Division	Printed Materials & Bindi	\$34.50	145369
			DELIVER TO CEDAR PARK						
Safeguard Business Systems, Inc	9931	28767217	SANDELL/GLEASON/PATROL/260-4244 BUSINESS CARDS FOR DOLLIE HARRIS BOX OF 500	384411	05-07-13	Support Services Division	Printed Materials & Bindi	\$34.50	145283
Safeguard Business Systems, Inc	9931	28774587	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 BUSINESS CARDS FOR DOLLIE HARRIS	384718	05-14-13	Support Services Division	Printed Materials & Bindi	\$34.50	145436
Safeguard Business Systems, Inc	9931	28774588	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 PO 145037, BUS CARDS WITH NEW DEPT HEAD, CONST#3	386081	06-11-13	Constable Precinct 3	Printed Materials & Bindi	\$18.95	
Safeguard Business Systems, Inc	9931	28785772	business cards	385789	06-04-13	Budget Office	Printed Materials & Bindi	\$89.25	145439
Safeguard Business Systems, Inc	9931	28785775	Black Cartridge for CC364A for patrol room PTCC364A bartlett/gleason/patrol	384718	05-14-13	Patrol Division	Office Supplies	\$264.00	145476
Safeguard Business Systems, Inc	9931	28796729	Jury Summons Card	384718	05-14-13	J.P. Precinct 2	Printed Materials & Bindi	\$296.00	145284
Safeguard Business Systems, Inc	9931	28801293	MAGENTA TONER FOR HP 5550 -CHC9733A	385040	05-21-13	Unified Road System	Printer Supplies	\$134.00	145576
Safeguard Business Systems, Inc	9931	28809296	business cards	385040	05-21-13	County Attorney	Printed Materials & Bindi	\$39.00	145660
Safeguard Business Systems, Inc	9931	28826980	pre printed checks	385423	05-28-13	County Attorney	Printed Materials & Bindi	\$164.10	145706
Safeguard Business Systems, Inc	9931	28829407	VICTIM ASSISTANCE BOOKLETS LOT/1000	385423	05-28-13	Criminal Investigation Division	Printed Materials & Bindi	\$668.00	145210
Safeguard Business Systems, Inc	9931	28829408	PBRAUN/RBLAKE/512-943-1313 Yellow Postcard, Warrant of Arrest, Lot of 5000	385789	06-04-13	J.P. Precinct 3	Printed Materials & Bindi	\$122.15	145519
Safeguard Business Systems, Inc	9931	28829409	IVOTRONIC RECONCILIATION LOG	385423	05-28-13	Election Svs Contract	Election Supplies	\$105.20	145568
Safeguard Business Systems, Inc	9931	28836397	1 LOT = 35 BUSINESS CARDS, SET OF 250 FOR PAUL STEHLE & MARK WHITE	385423	05-28-13	County Jail	Printed Materials & Bindi	\$34.50	145718
Safeguard Business Systems, Inc	9931	28836400	TAB END FOLDERS WITH BRADS - WHITE - CASE OF 250	385789	06-04-13	J.P. Precinct 4	Office Supplies	\$122.00	145731
Safeguard Business Systems, Inc	9931	28844255	PROTECTIVE ORDERS BROCHURE LOT/1000	386395	06-18-13	Criminal Investigation Division	Printed Materials & Bindi	\$195.00	145727
Safeguard Business Systems, Inc	9931	28844256	PBRAUN/RBLAKE/512-943-1313 TONER CARTRIDGE, HP42, PTQ5942A	386081	06-11-13	Animal Services	Office Supplies	\$89.00	145827
Safeguard Business Systems, Inc	9931	28877249	Business Cards, 100# Cambric Linen Paper Stock, Lot of 500 for Melissa Goins	386081	06-11-13	J.P. Precinct 3	Printed Materials & Bindi	\$37.00	146109
Safeguard Business Systems, Inc	9931	28877250	BUSINESS CARDS FOR DEBBIE VOIGT - 130# ARCTIC LINEN - BLACK INK - FRONT AND BACK - ORDER OF 500	386081	06-11-13	J.P. Precinct 4	Printed Materials & Bindi	\$90.00	145707
Safeguard Business Systems, Inc	9931	28877255	11 pt folders reinforced	386081	06-11-13	J.P. Precinct 2	Office Supplies	\$1,567.00	146040
Safeguard Business Systems, Inc	9931	28877256	LATENT FINGERPRINT CARDS. GLOSS ON ONE SIDE AND PRINTING ON OTHER. LOT/2000	386395	06-18-13	Criminal Investigation Division	Printed Materials & Bindi	\$108.40	146031
Safeguard Business Systems, Inc	9931	28880781	PBRAUN/RBLAKE/512-943-1313 GREEN DOORHANGERS (2000)	386700	06-25-13	Unified Road System	Printed Materials & Bindi	\$287.50	145411
Safeguard Business Systems, Inc	9931	28880782	SEAL COAT ORANGE DOORHANGERS X 4,000	386700	06-25-13	Unified Road System	Printed Materials & Bindi	\$698.60	145760

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Safeguard Business Systems, Inc	9931	28887807	3 COLOR BUSINESS CARDS 250/BOX JULIE HOBBS, VA VOLUNTEERS (2), JASON WALDON, JR HICKS, DAVID HANCOCK, DEAN HIGGINBOTHAM, Hughey and Foster	386395	06-18-13	Criminal Investigation Division	Printed Materials & Bindi	\$155.25	146029
Safeguard Business Systems, Inc	9931	28887810	PBRAUN/RBLAKE/512-943-1313	386700	06-25-13	Elections	Election Supplies	\$74.95	146113
Safeguard Business Systems, Inc	9931	28896148	CYAN TONER FOR PRINTER IN DATA ROOM (Kari S)	386700	06-25-13	J.P. Precinct 3	Printed Materials & Bindi	\$191.50	146110
Safeguard Business Systems, Inc	9931	28904636	Blue Edge With Seal Form, Lot Of 5000	386700	06-25-13	J.P. Precinct 4	Office Supplies	\$515.00	146210
Safeguard Business Systems, Inc	9931	28904637	TAB END FILE FOLDERS WITH BRADS ON EACH SIDE - MANILA	386700	06-25-13	Support Services Division	Office Supplies	\$86.00	146278
			BLACK INK TONER FOR PRINTER AT TRAINING						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Safeguard Business Systems, Inc	9931	28928961	SELF INKING STAMP - CUSTOM STAMP - DROP BOX	387262	07-09-13	J.P. Precinct 4	Office Supplies	\$70.00	146222
Safeguard Business Systems, Inc	9931	28928964	TONER CARTRIDGE, HP42, PTQ5942A	387006	07-02-13	Animal Services	Office Supplies	\$89.00	146440
Safeguard Business Systems, Inc	9931	28955472	Justice Court Referral To Juvenile Services, 4 Part Form, 1 Side Printed, Lot of 500	387550	07-16-13	J.P. Precinct 3	Printed Materials & Bindi	\$168.00	146243
Safeguard Business Systems, Inc	9931	28964036	"BONDSMAN FEE" RECEIPT BOOKS, 3 PART CARBONLESS, 5000 FORMS/100 BOOKS, STARTING #61351	387899	07-23-13	County Jail	Printed Materials & Bindi	\$624.00	146305
Safeguard Business Systems, Inc	9931	28976374	BLACK TONER FOR 5550N	388272	07-30-13	Unified Road System	Printer Supplies	\$268.00	146688
Safeguard Business Systems, Inc	9931	28976375	BUSINESS CARDS FOR FRAN JONES; FALSE ALARM ADIMISTRATOR	388272	07-30-13	Support Services Division	Printed Materials & Bindi	\$17.25	146725
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Safeguard Business Systems, Inc	9931	28976378	TRODAT PRINTY 4922 SELF-INKING STAMP - RED INK - JUSTICE COURT PRECINCT 4 WILLIAMSON COUNTY, TEXAS	387899	07-23-13	J.P. Precinct 4	Office Supplies	\$175.00	146714
Safeguard Business Systems, Inc	9931	28976379	BUS CARDS (1) EMP, DRUG CRT	387550	07-16-13	Drug Court	Drug Education	\$20.75	
Safeguard Business Systems, Inc	9931	28982723	PURCHASE 1 CASE W/8 BOXES OF 250 EACH "C" TABS	388272	07-30-13	Jjaep Tier li Funding	Office Supplies	\$214.10	146354
Safeguard Business Systems, Inc	9931	28983330	W/C PAYMENT FINE AGREEMENT FORMS - 2-PART - BOTH PAGES ON WHITE - WITH 4-COLOR - ORDER OF 1000	387899	07-23-13	J.P. Precinct 4	Printed Materials & Bindi	\$309.20	146136
Safeguard Business Systems, Inc	9931	28986374	Vehicle Impound Booked Forms (1500) swisher/gleason/patrol	388272	07-30-13	Patrol Division	Printed Materials & Bindi	\$290.40	146469
Safeguard Business Systems, Inc	9931	290000306	3 COLOR BUSINESS CARDS 250/BOX DEBORAH WOLF AND FRAN JONES	388272	07-30-13	Support Services Division	Printed Materials & Bindi	\$34.50	146878
			PBRAUN/FTHOMAS/512-943-1312						
Safeguard Business Systems, Inc	9931	29003869	SELF-INKING STAMP - BLACK INK - CASH BOND	388823	08-13-13	J.P. Precinct 4	Office Supplies	\$99.75	146810
Safeguard Business Systems, Inc	9931	29003871	BUSINESS CARDS FOR DEPUTY LESLEY MALINAK LOT = 500 CARDS FOR \$34.50 3 COLOR	388579	08-06-13	Patrol Division	Printed Materials & Bindi	\$34.50	146919
			SANDELL/GLEASON/PATROL/260-4244						
Safeguard Business Systems, Inc	9931	29010920	IDEAL 200 SELF INKING STAMP - PURPLE STAMP - DEFENSIVE DRIVING	388823	08-13-13	J.P. Precinct 4	Office Supplies	\$17.50	146980
Safeguard Business Systems, Inc	9931	29013784	clear plastic bags for ACO door hangers per email quote swisher/gleason/patrol	388823	08-13-13	Patrol Division	Animal Control Supplies	\$60.00	146916
Safeguard Business Systems, Inc	9931	29014775	MANILA FILE FOLDERS WITH BRADS	388823	08-13-13	J.P. Precinct 4	Office Supplies	\$309.00	146981
Safeguard Business Systems, Inc	9931	29032909	Printing for Victim Assistant Flip Books	389048	08-20-13	District Attorney	Printed Materials & Bindi	\$713.50	146791
Safeguard Business Systems, Inc	9931	29040477	business cards	389356	08-27-13	County Judge	Printed Materials & Bindi	\$89.25	147082
Safeguard Business Systems, Inc	9931	29040477	letterhead	389356	08-27-13	Budget Office	Printed Materials & Bindi	\$129.80	147082
Safeguard Business Systems, Inc	9931	29040480	business cards	389048	08-20-13	County Attorney	Printed Materials & Bindi	\$78.00	147144
Safeguard Business Systems, Inc	9931	29048135	REPLACEMENT PRINTER CARTRIDGES - PTQ5942X	389048	08-20-13	Constable Precinct 3	Office Supplies	\$188.00	147174
Safeguard Business Systems, Inc	9931	29055967	THREE COLOR BUSINESS CARDS BOX/250 PAM MARSTERS, TAMMY ALEXANDER, & STOREY SHEROUSE	389048	08-20-13	Support Services Division	Printed Materials & Bindi	\$51.75	147231
			PBRAUN/FTHOMAS/512-943-1312						
Safeguard Business Systems, Inc	9931	29055969	Plea Forms, Lot of 10,000	389916	09-10-13	J.P. Precinct 3	Printed Materials & Bindi	\$543.00	147218
Safeguard Business Systems, Inc	9931	29055970	PLEA FORMS - 2 SIDED - BLACK AND PURPLE INK - 10000	389356	08-27-13	J.P. Precinct 4	Printed Materials & Bindi	\$543.00	147129
Safeguard Business Systems, Inc	9931	29063152	Check Printing	389356	08-27-13	County Treasurer	Printed Materials & Bindi	\$497.00	147164
Safeguard Business Systems, Inc	9931	29066304	TRODAT 5440 SELF-INKING CUSTOM STAMP - BLACK INK - ORIGINAL WARRANT RECALLED - DATE	389356	08-27-13	J.P. Precinct 4	Office Supplies	\$74.00	147280
Safeguard Business Systems, Inc	9931	29080159	Plea Form Lot = 10,000	389632	09-03-13	J.P. Precinct 2	Printed Materials & Bindi	\$543.00	147403
Safeguard Business Systems, Inc	9931	29088701	LETTERHEAD ENVELOPES - #10 WINDOW, SELF-SEAL, SECURITY TINT - LOT OF 5000	389916	09-10-13	J.P. Precinct 4	Printed Materials & Bindi	\$338.08	147333
Safeguard Business Systems, Inc	9931	29095237	Jury Summons, 2 color ink, 2 sides printed, Lot of 10,000	389916	09-10-13	J.P. Precinct 3	Printed Materials & Bindi	\$1,579.60	147316

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Safeguard Business Systems, Inc	9931	29117960	Business Cards, 100# Cambric Linen Paper Stock, Lot of 500 for Stacey Warner	389972	09-17-13	J.P. Precinct 3	Printed Materials & Bindi	\$37.00	147536
Safeguard Business Systems, Inc	9931	29125432	TONER CARTRIDGE, HP540, BLACK,CHCB540A	390825	09-27-13	Animal Services	Office Supplies	\$48.00	147664
Safeguard Business Systems, Inc	9931	29129288	PO 147378, LASER SUMMONS, D/CLK	390825	09-27-13	District Clerk	Printed Materials & Bindi	\$3,296.92	
Safeguard Business Systems, Inc	9931	29137550	Business Cards 250/box	390394	09-24-13	Criminal Investigation Division	Printed Materials & Bindi	\$103.50	147733
Safeguard Business Systems, Inc	9931	29138888	MSturgeon / PHughey 512.943.1313 10,000 self seal, window with return address envelopes	390394	09-24-13	County Treasurer	Printed Materials & Bindi	\$556.16	147629
Safeguard Business Systems, Inc	9931	29144749	MAGENTA TONER	390394	09-24-13	Elections	Election Supplies	\$74.95	147838
Safeguard Business Systems, Inc	9931	29147317	PO 147825, ALPHA LABELS(20), JP#2	390825	09-27-13	J.P. Precinct 2	Office Supplies	\$191.77	
Safeguard Business Systems, Inc	9931	29147524	PO 147800, YEAR ROLL, D/CLK	390825	09-27-13	District Clerk	Office Supplies	\$141.51	
Safeguard Business Systems, Inc	9931	29154650	PO 147740, PLEA FORMS, JP#3	390825	09-27-13	J.P. Precinct 3	Printed Materials & Bindi	\$725.60	
Safelane Traffic Supply, Llc	30269	7041	5 1/2 FLAT BLADE CAP 2 3/8" OD	381205	02-19-13	Unified Road System	Signs	\$397.00	143616
Safelane Traffic Supply, Llc	30269	7041	PO 143616, BLADES, URS	381205	02-19-13	Unified Road System	Repairs To Equipment	\$2,322.00	
Safelane Traffic Supply, Llc	30269	7129	36" NON REFLECTIVE ROAD SIGN WITH BASE "ONE LANE ROAD AHEAD" BID #13IFB00109 ALL ITEM #12	382252	03-19-13	Unified Road System	Signs	\$5,600.00	144336
Safelane Traffic Supply, Llc	30269	7186	12" X 2 3/8" O.D. ROUND POST BID #13IFB00109 ITEM #9 (TO USE WITH SIGNS)	383490	04-16-13	Unified Road System	Signs	\$4,487.50	144722
Safelane Traffic Supply, Llc	30269	7198	1"X8"X8" PLANK BID #13IFB00109 (FOR ALL ITEMS SEE ITEM #11)	383775	04-23-13	Unified Road System	Signs	\$600.00	144717
Safelane Traffic Supply, Llc	30269	7256	1" X 8" X 8' PLANK BID #13IFB00109 ITEM # 11 FOR STOCK	385041	05-21-13	Unified Road System	Signs	\$1,000.00	145417
Safelane Traffic Supply, Llc	30269	7257	Y-2 TABS TRPM W/COVER (50/BOX)	385041	05-21-13	Unified Road System	Signs	\$215.00	145191
Safelane Traffic Supply, Llc	30269	7323	SAFETY DRUM 4-4" HI BANDS W/ TIRE RING BASE	385790	06-04-13	Unified Road System	Signs	\$800.00	145755
Safelane Traffic Supply, Llc	30269	7331	36" NON REFLECTIVE SIGN WITH BASE "BORDER ONLY"	386082	06-11-13	Unified Road System	Signs	\$1,120.00	145583
Safelane Traffic Supply, Llc	30269	7405	Bid # 13IFB00109 2 3/8" POST BRACKET BID #13IFB00109 ITEM #7	387551	07-16-13	Unified Road System	Signs	\$1,240.00	146342
Safelane Traffic Supply, Llc	30269	7406	60 X 30 COROPLAST BLANK 10 MM	387551	07-16-13	Unified Road System	Signs	\$675.00	146174
Safelane Traffic Supply, Llc	30269	7407	10 FT STEEL ASSEMBLY SINGLE W 36" X 36" HI COROPLAST WORK ZONE SIGN	387551	07-16-13	Unified Road System	Signs	\$8,925.00	146173
Safelane Traffic Supply, Llc	30269	7522	12" X 90 FT. 3M STAMARK TAPE WHITE FOR SIGN STOCK	389357	08-27-13	Unified Road System	Signs	\$3,192.00	146822
Safelane Traffic Supply, Llc	30269	7557	BLUE FAST WATERBORNE TRAFFIC PAINT	390178	09-17-13	Unified Road System	Road Constr./Maint.	\$337.50	147331
Safelane Traffic Supply, Llc	30269	7584	6' GREEN U-CHANNEL POST ITEM #9	390395	09-24-13	Unified Road System	Signs	\$595.00	147289
Safety Kleen Corp	8477	58816332	SEP 21/12 SVCS, WASHER PARTS, SHF	376276	10-23-12	Support Services Division	Firing Range Maint & Repa	\$125.81	
Safety Kleen Corp	8477	58990714	PARTS WASHER MAINTENANCE & SERVICE	377237	11-13-12	Fleet Maintenance	Maintenance Contracts	\$478.22	142659
Safety Kleen Corp	8477	59279454	BLANKET ORDER FOR CLEANING EVERY 2 MONTHS AT THE RANGE FOR PARTS WASHER AT: 113.31 X 6 FOR OCT 12-sEPT 13 APPROX FUEL AT 15 X 6 LOCATION #3242646	379123	12-18-12	Support Services Division	Firing Range Maint & Repa	\$126.05	142427
Safety Kleen Corp	8477	59438989	KAREN LOCK 512-943-1352 PARTS WASHER SOLVENT, THINNER AND CLEANER	379702	01-08-13	Fleet Maintenance	Maintenance Contracts	\$624.63	143554
Safety Kleen Corp	8477	59706249	BLANKET ORDER FOR CLEANING EVERY 2 MONTHS AT THE RANGE FOR PARTS WASHER AT: 113.31 X 6 FOR OCT 12-sEPT 13 APPROX FUEL AT 15 X 6 LOCATION #3242646	380449	01-29-13	Support Services Division	Firing Range Maint & Repa	\$120.12	142427
Safety Kleen Corp	8477	59855267	KAREN LOCK 512-943-1352 PARTS WASHER MAINTENANCE & SERVICE	381450	02-26-13	Fleet Maintenance	Maintenance Contracts	\$506.91	144377
Safety Kleen Corp	8477	60075298	PARTS WASHER SOLVENT, THINNER AND CLEANER	382536	03-26-13	Fleet Maintenance	Maintenance Contracts	\$117.72	144939

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Safety Kleen Corp	8477	60131721	BLANKET ORDER FOR CLEANING EVERY 2 MONTHS AT THE RANGE FOR PARTS WASHER AT: 113.31 X 6 FOR OCT 12-SEPT 13 APPROX FUEL AT 15 X 6 LOCATION #3242646	382536	03-26-13	Support Services Division	Firing Range Maint & Repa	\$120.12	142427
Safety Kleen Corp	8477	60296620	KAREN LOCK 512-943-1352 PARTS WASHER SOLVENT, THINNER AND CLEANER	383776	04-23-13	Fleet Maintenance	Maintenance Contracts	\$506.91	145362
Safety Kleen Corp	8477	60575207	BLANKET ORDER FOR CLEANING EVERY 2 MONTHS AT THE RANGE FOR PARTS WASHER AT: 113.31 X 6 FOR OCT 12-sEPT 13 APPROX FUEL AT 15 X 6 LOCATION #3242646	385424	05-28-13	Support Services Division	Firing Range Maint & Repa	\$132.86	142427
Safety Kleen Corp	8477	60929646	KAREN LOCK 512-943-1352 PARTS WASHING SERVICE AND MAINTENANCE	386701	06-25-13	Fleet Maintenance	Maintenance Contracts	\$376.36	146325
Safety Kleen Corp	8477	60929647	PARTS WASHING SERVICE AND MAINTENANCE	386701	06-25-13	Fleet Maintenance	Maintenance Contracts	\$248.27	146325
Safety Kleen Corp	8477	61005700	BLANKET ORDER FOR CLEANING EVERY 2 MONTHS AT THE RANGE FOR PARTS WASHER AT: 113.31 X 6 FOR OCT 12-sEPT 13 APPROX FUEL AT 15 X 6 LOCATION #3242646	387900	07-23-13	Support Services Division	Firing Range Maint & Repa	\$120.12	142427
Safety Kleen Corp	8477	61167232	KAREN LOCK 512-943-1352 PARTS WASHING MAINTENANCE	389358	08-27-13	Fleet Maintenance	Maintenance Contracts	\$506.91	147279
Safety Kleen Corp	8477	61441265	BLANKET ORDER FOR CLEANING EVERY 2 MONTHS AT THE RANGE FOR PARTS WASHER AT: 113.31 X 6 FOR OCT 12-sEPT 13 APPROX FUEL AT 15 X 6 LOCATION #3242646	390195	09-17-13	Support Services Division	Firing Range Maint & Repa	\$120.12	142427
Saffel, Jennifer R	27004	03/28/13	KAREN LOCK 512-943-1352 MAR 26-27/13, EXP REIMB, SHF	383398	04-16-13	Patrol Division	Training, Conf., Seminars	\$60.00	
Salbeck, Patricia B	42038	08/08/13	AUG 4-6/13, EXP REIMB, JP#1	389328	08-27-13	J.P. Precinct 1	Training, Conf., Seminars	\$477.03	
Salome Reyes	40624	16924GF	C#10-1402-K26, EXTRADITION REFUND FEE, A/PROB	375732	10-11-12	Default	Extradition Deposits	\$1,000.00	
Sam Bass Fire Dept	28077	03/21/13	2ND QTR UTILITIES, APR-JUN 2013, EMS#51	383777	04-23-13	Ems Medic 51-Sam Bass	Utilities	\$750.00	
Sam Bass Fire Dept	28077	06/14/13	JUL 1-SEP 30/13, 3RD QTR, FIRE & EMS SVCS, EMS#51	388273	07-30-13	Ems Medic 51-Sam Bass	Utilities	\$750.00	
Sam Bass Fire Dept	28077	1052	OCT-DEC 2012 (4TH QTR) & JAN-MAR 2013 (1ST QTR), UTILITIES, EMS#51	380450	01-29-13	Ems Medic 51-Sam Bass	Utilities	\$1,500.00	
Sam Houston State University	301	12/03/12	"GANGS CONFERENCE", AUSTIN, TEXAS JAN 22-25, 2013 - ATTENDING: DAVID HALL	380161	01-22-13	County Jail	Training, Conf., Seminars	\$235.00	143215
Sam Houston State University	301	APR 13;JUV/2	PURCHASE REGISTRATION FEE FOR ROBYN MURRAY/FRANCES JANSEN TO ATTEND WOMEN IN CRIMINAL JUSTICE CONFERENCE IN SAN ANTONIO, TX-APRIL 8-11, 2013****PLEASE CUT CHECK 2-6-13 AND HOLD FOR DEPARTMENT PICKUP****	380451	01-29-13	Juvenile Services	Training, Conf., Seminars	\$450.00	144012
Sam Houston State University	301	FEB 13;JUV/2	PURCHASE REGISTRATION FEES FOR RODNEY BELL AND MICHAEL PENAS TO ATTEND JUVENILE PROBATION OFFICER BASIC TRAINING IN HUNTSVILLE, TX-1-27 TO 2-1-13 PER ATTACHED***PLEASE HOLD CHECK FOR DEPARTMENT PICKUP*****	380452	01-29-13	Juvenile Services	Training, Conf., Seminars	\$300.00	143947
Sam Houston State University	301	JUN 13;LOYD	"LEADERSHIP FOR SUPPORT STAFF" JUNE 5-7, 2013 IN GALVESTON, TEXAS ATTENDING: SGT. BRIAN LOYD	386083	06-11-13	County Jail	Training, Conf., Seminars	\$215.00	145462
Sam Houston State University	301	JUN 13;MORNING	PURCHASE REGISTRATION-9TH ANNUAL JUVENILE SEX OFFENDER MANAGEMENT CONFERENCE-6/2-5/13-SAN ANTONIO,TX-SHANNON MORNING	387552	07-16-13	Juvenile Services	Training, Conf., Seminars	\$210.00	146881
Sam Houston State University	301	JUN 13;REINDERS	.**PLEASE CUT CHECK ON 7/17/13 AND HOLD FOR DEPT PICK UP*** PURCHASE REGISTRATION FEE-9TH ANNUAL JUVENILE SEX OFFENDER MANAGEMENT CONFERENCE-6/2-5/13-SAN ANTONIO, TX-DERON REINDERS***PLEASE CUT CHECK 4/24/13 AND HOLD FOR DEPT PICKUP***	383778	04-23-13	Juvenile Services	Training, Conf., Seminars	\$210.00	145259

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Sam Houston State University	301	JUN 13;WATTS	"LEADERSHIP FOR SUPPORT STAFF" JUNE 5-7, 2013 IN GALVESTON, TEXAS ATTENDING: CHRIS WATTS	386084	06-11-13	County Jail	Training, Conf., Seminars	\$215.00	144914
Sam Houston State University	301	JUN 13;WORD	"LEADERSHIP FOR SUPPORT STAFF" JUNE 5-7, 2013 IN GALVESTON, TEXAS ATTENDING: SGT. RANDY WORD	386085	06-11-13	County Jail	Training, Conf., Seminars	\$215.00	143216
Sam Houston State University	301	NOV 12;FOLTS MOHR	PO 142088, NOV 28-30/12, REG FEE, S FOLTS MOHR, JUV	375977	10-16-12	Juvenile Services	Training, Conf., Seminars	\$375.00	
Sam Houston State University	301	NOV 12;M SMITH	PO 142088, NOV 28-30/12, REG FEE, M SMITH, JUV	375978	10-16-12	Juvenile Services	Training, Conf., Seminars	\$375.00	
Sam'S Club	14032	09/12/13	PO 148070, SYRINGES, HEALTH	390949	09-27-13	Health District	Payment For Indigents	\$359.40	
Sam'S Club	14032	APR 13;HEALTH	30 boxes, 100 count 0.5 cc insulin syringes, 30 gauge x 12.58/box	384412	05-07-13	Health District	Payment For Indigents	\$377.40	145559
Samantha Miller	40910	01/08/13	JAN 8/13, IOP MAKE-UP GROUP, DRUG CRT	379908	01-15-13	Drug Court	Drug Education	\$60.00	
Samantha Miller	40910	DEC 12	DEC 11-14/12, IOP MAKE UP GROUP, DRUG CRT	379491	01-02-13	Drug Court	Drug Education	\$60.00	
Samantha Miller	40910	NOV 12	NOV 13-14/12, IOP MAKE UP GROUP, DRUG CRT	378423	12-04-12	Drug Court	Drug Education	\$30.00	
Samaritan Health Ministries	24988	DEC 12	DEC 12 (125), TOBACCO FUND	381451	02-26-13	Tobacco Fund	Medical Pymts-Uninsured	\$7,500.00	
Samaritan Health Ministries	24988	JAN-APR 13	JAN-APR 13(608), TOBACCO FUND	386396	06-18-13	Tobacco Fund	Medical Pymts-Uninsured	\$34,285.00	
Samaritan Health Ministries	24988	OCT-NOV12	OCT-NOV 12 (327), TOBACCO FUND	380162	01-22-13	Tobacco Fund	Medical Pymts-Uninsured	\$19,620.00	
San Angel Investments Ltd	40738	662679	OVERPAYMENT, C/CLK	375353	10-02-12	Default	Fees Of Office, Co. Clerk	\$10.00	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	34849	PO 137786, AIR SPRING, FLEET	377018	11-06-12	Fleet Maintenance	Parts	\$297.82	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	35124	PO 141162, DOOR HANDLE ASSEMBLY, FLEET	377018	11-06-12	Fleet Maintenance	Parts	\$198.71	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	35587	PO 141962, STRYKER POWER PRO IV POLE, EMS	377238	11-13-12	Ems	Medical Equipment < \$5,00	\$267.27	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	35588	PO 141391, STRYKER FASTENER RAIL FOR AMBULANCE (5), EMS	377238	11-13-12	Ems	Vehicle Repairs & Maint	\$1,642.91	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	35920	ESTIMATED FREIGHT	377751	11-27-12	Fleet Maintenance	Parts	\$30.00	142589
San Antonio Equipment Repair & Ambulance Sales Inc	3790	36027	STRETCHER REPAIRS AND PARTS	378424	12-04-12	Ems	Repairs To Equipment	\$475.90	143064
San Antonio Equipment Repair & Ambulance Sales Inc	3790	36149	ESTIMATED FREIGHT	379909	01-15-13	Fleet Maintenance	Parts	\$10.00	142939
San Antonio Equipment Repair & Ambulance Sales Inc	3790	36450	STRETCHER REPAIRS AND PARTS	379703	01-08-13	Ems	Repairs To Equipment	\$100.00	143064
San Antonio Equipment Repair & Ambulance Sales Inc	3790	36451	STRETCHER REPAIRS AND PARTS	379703	01-08-13	Ems	Repairs To Equipment	\$95.00	143064
San Antonio Equipment Repair & Ambulance Sales Inc	3790	36552	STRETCHER REPAIRS AND PARTS	380163	01-22-13	Ems	Repairs To Equipment	\$606.60	143064
San Antonio Equipment Repair & Ambulance Sales Inc	3790	36621	REAR ASSY. FAST RAIL HOOK, STAINLESS	380163	01-22-13	Ems	Medical Equipment < \$5,00	\$3,207.15	143369
San Antonio Equipment Repair & Ambulance Sales Inc	3790	36809	EST. FREIGHT	380703	02-05-13	Fleet Maintenance	Parts	\$6.00	143881
San Antonio Equipment Repair & Ambulance Sales Inc	3790	36824	10 IN AIR HORN	380703	02-05-13	Fleet Maintenance	Parts	\$177.76	143780
San Antonio Equipment Repair & Ambulance Sales Inc	3790	36849	STRETCHER REPAIRS AND PARTS	380703	02-05-13	Ems	Repairs To Equipment	\$564.00	143064
San Antonio Equipment Repair & Ambulance Sales Inc	3790	36990	EST. FREIGHT	382253	03-19-13	Fleet Maintenance	Parts	\$8.50	144160
San Antonio Equipment Repair & Ambulance Sales Inc	3790	37167	STRETCHER REPAIRS AND PARTS	381987	03-12-13	Ems	Repairs To Equipment	\$58.50	143064
San Antonio Equipment Repair & Ambulance Sales Inc	3790	37279	SEMI ANNUAL STRETCHER MAINTENANCE AND REPAIR	381987	03-12-13	Ems	Repairs To Equipment	\$61.11	144553
San Antonio Equipment Repair & Ambulance Sales Inc	3790	37371	OPTION BOARD #4 FOR UNIT# 8113WC	384079	04-30-13	Fleet Maintenance	Parts	\$135.65	144652
San Antonio Equipment Repair & Ambulance Sales Inc	3790	37625	PO 144652, OPTION BOARD #4, FLEET	386160	06-12-13	Fleet Maintenance	Parts	\$198.65	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	37702	SEMI ANNUAL STRETCHER MAINTENANCE AND REPAIR	384079	04-30-13	Ems	Repairs To Equipment	\$854.96	144553
San Antonio Equipment Repair & Ambulance Sales Inc	3790	37851	SEMI ANNUAL STRETCHER MAINTENANCE AND REPAIR	385042	05-21-13	Ems	Repairs To Equipment	\$747.48	144553
San Antonio Equipment Repair & Ambulance Sales Inc	3790	38234	AIR BAG FOR LINK SUSPENSION ON UNIT #ET1030	385425	05-28-13	Fleet Maintenance	Parts	\$187.82	145750
San Antonio Equipment Repair & Ambulance Sales Inc	3790	38597	SEMI ANNUAL STRETCHER MAINTENANCE AND REPAIR	387263	07-09-13	Ems	Repairs To Equipment	\$794.48	144553
San Antonio Equipment Repair & Ambulance Sales Inc	3790	38803	15000195 - AIR COMPRESSOR FOR UNIT #ET1131	387901	07-23-13	Fleet Maintenance	Parts	\$764.40	146741
San Antonio Equipment Repair & Ambulance Sales Inc	3790	38836	DOMETIC AC UNIT FOR UNIT #8112WC	388824	08-13-13	Fleet Maintenance	Parts	\$960.00	146322
San Antonio Equipment Repair & Ambulance Sales Inc	3790	38908	Blanket PO	388580	08-06-13	Fleet Maintenance	Parts	\$244.91	146910
San Antonio Equipment Repair & Ambulance Sales Inc	3790	38973	STRETCHER REPAIRS AND MAINTENANCE	388824	08-13-13	Ems	Maintenance Contracts	\$528.68	146750
San Antonio Equipment Repair & Ambulance Sales Inc	3790	38996	Blanket PO	389050	08-20-13	Fleet Maintenance	Parts	\$146.05	146910
San Antonio Equipment Repair & Ambulance Sales Inc	3790	39137	STRETCHER REPAIRS AND MAINTENANCE	389633	09-03-13	Ems	Maintenance Contracts	\$705.76	146750
San Antonio Equipment Repair & Ambulance Sales Inc	3790	39203	STRETCHER REPAIRS AND MAINTENANCE	389917	09-10-13	Ems	Maintenance Contracts	\$1,265.56	146750
San Antonio Equipment Repair & Ambulance Sales Inc	3790	39509	PO 146910, TRUMPET 12, FLEET	390828	09-27-13	Fleet Maintenance	Parts	\$569.55	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	39525	PO 146910, SEATBELT, FLEET	390828	09-27-13	Fleet Maintenance	Parts	\$112.65	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	39601	PO 146910, TIMER, FLEET	390828	09-27-13	Fleet Maintenance	Parts	\$244.12	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	CM-10023	PO 144652, RETURN OPTION BOARD, FLEET	384079	04-30-13	Fleet Maintenance	Parts	\$(198.65)	
San Augustine Cty	41208	12-0600-T277	PAYMENT OF SERVICE FEES, D/CLK	379492	01-02-13	Default	Fees Of Office, Dist Cler	\$125.00	
San Gabriel Animal Hospital	36563	64881	NOV 16/12, HANK (TAG ID#A17339825), RABIES VAC, ANML SVC	381743	03-05-13	Animal Services	Professional Services	\$12.00	
San Gabriel Animal Hospital	36563	65891	FEB 19/13, LOLA BELLE (TAG ID#17902154), RABIES VAC, ANML SVC	381743	03-05-13	Animal Services	Professional Services	\$15.00	
San Gabriel Animal Hospital	36563	66135	MAR 12/13, RABIES VAC, ANML SVC	382857	04-02-13	Animal Services	Professional Services	\$15.00	
San Gabriel Animal Hospital	36563	66370	APR 2/13, RABIES VAC, ANML SVC	383779	04-23-13	Animal Services	Professional Services	\$15.00	
San Gabriel Animal Hospital	36563	67746	JUL 22/13, RABIES VAC, ANML SVC	388581	08-06-13	Animal Services	Professional Services	\$15.00	
San Gabriel Chapter Rses	41520	482013	HVAC EXAMS FEES, T SOLIS, T BONNET, H BOYLES, MAINT	383284	04-09-13	Wmsn Cty Buildings	Training, Conf., Seminars	\$900.00	
San Gabriel Oral & Maxillofacial Surgery Assoc	31965	13509	FRANSICO PEINADO, JAIL	389051	08-20-13	County Jail	Dental	\$190.00	
San Juanita Taylor	34327	11/06/12	ELECTION WORKERS SVC CONTRACT	378425	12-04-12	Election Svs Contract	Election Judges/Clerks	\$166.00	
San Luis Resort & Spa	24223	APR 13;GARRETT	HOTEL STAY, APR 8-9/13, L GARRETT, TX SAFETY CONF, URS	382858	04-02-13	Unified Road System	Training, Conf., Seminars	\$344.44	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
San Luis Resort & Spa	24223	JUN 13;LOYD	HOTEL RESERVATIONS FOR "LEADERSHIP FOR SUPPORT STAFF", ARRIVE JUNE 4TH, DEPART JUNE 7TH, GALVESTON, TX ATTENDING: BRIAN LOYD	384080	04-30-13	County Jail	Training, Conf., Seminars	\$300.00	145523
San Luis Resort & Spa	24223	JUN 13;RW/CW	**PLEASE ISSUE CK AND FORWARD TO TONI MACE HOTEL RESERVATIONS FOR CMIT "LEADERSHIP FOR SUPPORT STAFF" CONFERENCE ON JUNE 5TH, TWO KING ROOMS, ARRIVE JUNE 4, DEPART JUNE 7, GALVESTON, TX ATTENDING: RANDY WORD & CHRIS WATTS	384720	05-14-13	County Jail	Training, Conf., Seminars	\$768.00	145071
San Patricio Cty Sheriff	27468	12-0673-T368	**PLEASE ISSUE CK AND FORWARD TO TONI MACE PAYMENT OF SVC FEES, D/CLK	378426	12-04-12	Default	Fees Of Office, Dist Cler	\$90.00	
San Saba Cty	18936	11-1001-T368	SERVICE FEE, D/CLK	379124	12-18-12	Default	Fees Of Office, Dist Cler	\$240.00	
Sanchez, Johanna	41643	04/29/13	APR 22-24/13, EXP REIMB, JUV	384951	05-21-13	Juvenile Services	Training, Conf., Seminars	\$100.00	
Sanchez, Margarita Z	14396	02/06/13	DEC 20/12, EXP REIMB, TAX A/C	381692	03-05-13	Co Tax Assessor Collector	Travel	\$23.31	
Sanchez, Margarita Z	14396	02/25/13	JAN 17-FEB 21/13, EXP REIMB, TAX A/C	381945	03-12-13	Co Tax Assessor Collector	Travel	\$42.94	
Sanchez, Margarita Z	14396	05/01/13	MAR 14-APR 16/13, EXP REIMB, TAX A/C	385362	05-28-13	Co Tax Assessor Collector	Travel	\$85.88	
Sanchez, Margarita Z	14396	07/29/13	JUN 13/13, EXP REIMB, TAX A/C	389003	08-20-13	Co Tax Assessor Collector	Travel	\$36.16	
Sanchez, Margarita Z	14396	11/28/12	OCT 23-NOV 20/12, EXP REIMB, TAX A/C	379422	01-02-13	Co Tax Assessor Collector	Travel	\$69.93	
Sanchez, Rosario	33403	04/23/13	MAR 25-27/13, EXP REIMB, JP#1	384405	05-07-13	J.P. Precinct 1	Travel	\$62.41	
Sanchez, Rosario	33403	04/23/13	MAR 25-27/13, EXP REIMB, JP#1	384405	05-07-13	J.P. Precinct 1	Training, Conf., Seminars	\$223.89	
Sanchez, Rosario	33403	06/20/13	APR 24/13, EXP REIMB, JP#1	387257	07-09-13	J.P. Precinct 1	Training, Conf., Seminars	\$25.49	
Sanchez, Rosario	33403	09/11/13	AUG 4-6/13, EXP REIMB, JP#1	390817	09-27-13	J.P. Precinct 1	Training, Conf., Seminars	\$465.31	
Sandi'S Moonwalk	34757	5544	GREEN DINO MOONWALK RENTAL, DINO DAYS PARK EVENT, OCT 13/12, PARKS	375980	10-16-12	Parks Department	Parks Special Events	\$150.00	
Sandoval Body & Paint	29502	11-2166-CC4	WRIT#11-2166-CC4, DONALD LAURENCE, CONST#4	383780	04-23-13	Default	Due To Others - Const #4	\$850.00	
Sandoval Body & Paint	29502	11-2166-CC4	WRIT#11-2166-CC4, DONALD LAURENCE, CONST#4	383780	04-23-13	Default	Civil Fees/Office, Const	\$(280.00)	
Sandra Archer	41004	11/06/12	ELECTION WORKERS-COUNTY	378427	12-04-12	Elections	Election Judges/Clerks	\$257.50	
Sandra E Wiste	37840	11/06/12	ELECTION WORKERS SVC CONTRACT	378428	12-04-12	Election Svs Contract	Election Judges/Clerks	\$108.00	
Sandra Hayes	41005	11/06/12	ELECTION WORKERS-COUNTY	378430	12-04-12	Elections	Election Judges/Clerks	\$112.00	
Sandra Talton	16698	11/06/12	ELECTION WORKERS SVC CONTRACT	378431	12-04-12	Election Svs Contract	Election Judges/Clerks	\$225.00	
Sandy Warren	42093	13-01883-1	C#13-01883-1, RESTITUTION, BRIAN RICHARD JORDAN, C/ATTY	390156	09-17-13	Default	Due To Others-Ca Restitut	\$200.00	
Sandy Zoellner	42017	12820	RENTAL REFUND, PARKS	389052	08-20-13	Default	Pavilion Fees	\$25.00	
Sanora Diane Fain	41294	2CR-1010053	R#JP2-2012-10304, OVERPAYMENT, JP#2	380704	02-05-13	Default	Jp Courts-Refunds	\$75.00	
Sap America Inc	32256	6601121431	CS 2011 WIN INTL 10 CAL LICENSE 3/23/13-3/22/14 RENEWAL TERMS NET 30 SHIP METHOD: ELECTRONIC SFTW DOWNLOAD PER Q# 220319399	386086	06-11-13	Information Technology	Software Maintenance	\$2,529.00	145847
Sara W Naylor	13456	10-2948-F395	DR, IW, 395TH	378432	12-04-12	District Courts	Family Cases - Court Appt	\$2,210.00	
Sara W Naylor	13456	10-336-J395A	EC, 395TH	387553	07-16-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sara W Naylor	13456	11-0291-J395	TRV, 395TH	380705	02-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sara W Naylor	13456	11-0459-F425	LB, MB, 425TH	376609	10-30-12	District Courts	Family Cases - Court Appt	\$1,300.00	
Sara W Naylor	13456	11-0701-F425	JM, 425TH	376609	10-30-12	District Courts	Family Cases - Court Appt	\$942.50	
Sara W Naylor	13456	11-1059-K26	ROGELIO GARCIA JR, 26TH	375354	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	11-1756-K277	MISTY RENE BOHANNAN, 277TH	387553	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	11-1899-F425	LM, 425TH	376609	10-30-12	District Courts	Family Cases - Court Appt	\$1,309.75	
Sara W Naylor	13456	11-1910-F425	AKMJ, 425TH	379910	01-15-13	District Courts	Family Cases - Court Appt	\$146.25	
Sara W Naylor	13456	11-3846-F395	C#12-0197-F395, J.A.C.K, 395TH	382859	04-02-13	District Courts	Family Cases - Court Appt	\$1,200.00	
Sara W Naylor	13456	11-899-K26	JOHNATHAN GILL HEMBREE, 26TH	388274	07-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	12-0066-J395	JP, 395TH	378432	12-04-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sara W Naylor	13456	12-0098-K368	JASON R OLFERS, 368TH	379493	01-02-13	District Courts	Criminal Cases - Court Ap	\$750.00	
Sara W Naylor	13456	12-0114-J395	SH, 395TH	378432	12-04-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sara W Naylor	13456	12-0116-J395	VFC, 395TH	378432	12-04-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sara W Naylor	13456	12-0184-J395	RO, 395TH	383781	04-23-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sara W Naylor	13456	12-02217-3	LOUIS MICHAEL LEONE, CC#3	378432	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sara W Naylor	13456	12-0226-J395	HWM, 395TH	385426	05-28-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sara W Naylor	13456	12-0241-J395	RB, 395TH	387553	07-16-13	District Courts	Juvenile Cases - Court Ap	\$800.00	
Sara W Naylor	13456	12-0283-J395	PJ, 395TH	383781	04-23-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sara W Naylor	13456	12-0291-J395	EB, 395TH	379704	01-08-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Sara W Naylor	13456	12-0383-K368	LOUIS LEONE, 368TH	378432	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	12-07627-2	LAURA MARIE MCDOWELL, CC#2	383206	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sara W Naylor	13456	12-0931-K277	RUBEN VASQUEZ JR, 277TH	382537	03-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	12-1199-K368	GLEN PAUL LYONS, 368TH	377239	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	12-1205-K26	BRIDGET HOPPLE, 26TH	381206	02-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	12-1396-K277	JIMMY W BAKIR, 277TH	377239	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sara W Naylor	13456	12-1487-K368	SHANNON M CARON, 368TH	381988	03-12-13	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Sara W Naylor	13456	12-1600-K368	JAMES ALLEN LUNSFORD, 368TH	377239	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	12-1849-K26	EFREN ESPINOZA, 26TH	388825	08-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	12-1880-K277	SHANNAH FENTRESS, 277TH	387553	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	12-2096-K26	JOHN MICHAEL MCKNEELY, 26TH	390829	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	13-00086-3	JOHN MICHAEL MCKNEELY, CC#3	390829	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sara W Naylor	13456	13-0022-J395	JP, 395TH	383781	04-23-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Sara W Naylor	13456	13-0066-J395	BLS, 395TH	390829	09-27-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sara W Naylor	13456	13-0078-K368	LAURA MARIE MCDOWELL, 368TH	382859	04-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	13-0667-K368	NICHOLAS WIDMAN, 368TH	385792	06-04-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	13-0678-K277	MISTY RENE BOHANNAN, 277TH	387553	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sara W Naylor	13456	CHAMBER FILE;JMV	JM, 395TH	389918	09-10-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Sara W Naylor	13456	CHAMBER FILE;JR	JR, 395TH	383781	04-23-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Sara W Naylor	13456	CHAMBER FILE;NM	NM, 395TH	379704	01-08-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Sara W Naylor	13456	CHAMBER FILE;RA	RA, 395TH	383781	04-23-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Sarah Bushong	41716	05/11/13	ELECTION WORKERS SVC CONTRACT	385793	06-04-13	Election Svs Contract	Election Judges/Clerks	\$124.00	
Sarah D Hickox	25612	03/21/13	HIRE SARAH HICKOX FOR CAMP WILDFIRE STAFF-3/11-12/13	383492	04-16-13	Grants - Juvenile Services	Projects/Grants Expense	\$345.00	145172
Sarah D Hickox	25612	06/28/13	FACILITATOR-SARAH HICKOX-HIGH ELEMENTS CHALLENGE COURSE-YMCA HAYS ADVENTURE CAMP-6-10-13	387554	07-16-13	Jjaep Tier Ii Funding	Go Program Expenditures	\$100.00	146803
Sarah D Hickox	25612	08/06/13	KAYAKING GUIDE-SARAH HICKOX-MENTORING GROUP-8-5-13	389919	09-10-13	Juvenile Services	Professional Services	\$175.00	147495
Sarah Hernandez	39693	11/06/12	ELECTION WORKERS-COUNTY	378433	12-04-12	Elections	Election Judges/Clerks	\$120.00	
Sarah Hernandez	39693	11/08/12	ELECTION WORKERS SVC CONTRACT	378433	12-04-12	Election Svs Contract	Election Judges/Clerks	\$80.00	
Sarah Noel Carnahan	41204	4EV-12-0697	JUROR, JP#4	379494	01-02-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Sarah Williams	40576	JUL 13;DLC	CLOTHING-CHILD WELFARE	387902	07-23-13	Child Welfare	Clothing	\$300.00	
Sarah Williams	40576	MAR 13	CLOTHING-CHILD WELFARE	382860	04-02-13	Child Welfare	Clothing	\$250.00	
Sassi Institute	332	103974-IN	PURCHASE ONE PACKAGE OF 100 EACH PAPER TEST SETS(LARGE), ITEM P202LG,ADOLESCENT SASSI-A2. CUSTOMER #TXWIL8	379495	01-02-13	Juvenile Services	Printed Materials & Bindi	\$165.00	143247
Satellite & Wireless Solutions Llc	40548	SWSWC110112	IDirect satellite modem	379125	12-18-12	911 Communications	Internet/Email Svs	\$2,256.00	142792
Satellite & Wireless Solutions Llc	40548	SWSWCOEM111212	..ANNUAL SATELLITE SVC, NOV 10/12-NOV 9/13, EMER MGMT	379125	12-18-12	Emergency Management	Internet/Email Svs	\$7,403.00	
Satellite & Wireless Solutions Llc	40548	SWSWOEM111212	Satellite System Equipment for Command Vehicle (see attachment)	379125	12-18-12	Emergency Management	Equipment > \$5,000	\$11,056.00	142116
Satellite Dialysis Round Rock	40816	301517-1/3335	MICHAEL G SMITH, JAIL	376278	10-23-12	County Jail	Medical/Hospital	\$118.76	
Satellite Tracking Of People	33876	1012	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - OCTOBER 2012	3002734	12-05-12	Juvenile Services	Non-Residential Services	\$5,000.00	142294
Satellite Tracking Of People	33876	1112	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - NOVEMBER 2012	3002938	01-03-13	Juvenile Services	Non-Residential Services	\$3,499.70	143030
Satellite Tracking Of People	33876	113	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - JANUARY 2013	3003509	02-27-13	Juvenile Services	Non-Residential Services	\$5,000.00	143843
Satellite Tracking Of People	33876	1212	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - DECEMBER 2012	3003251	01-30-13	Juvenile Services	Non-Residential Services	\$5,000.00	143399
Satellite Tracking Of People	33876	213	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - FEBRUARY 2013	3003844	04-03-13	Juvenile Services	Non-Residential Services	\$5,000.00	144304
Satellite Tracking Of People	33876	313	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - MARCH 2013	3004141	05-01-13	Juvenile Services	Non-Residential Services	\$5,000.00	144830
Satellite Tracking Of People	33876	413	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES. - APRIL 2013	3004522	06-05-13	Juvenile Services	Non-Residential Services	\$5,000.00	145309
Satellite Tracking Of People	33876	513	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - MAY 2013	3004806	07-03-13	Juvenile Services	Non-Residential Services	\$5,000.00	145948
Satellite Tracking Of People	33876	613	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - JUNE 2013	3005075	07-31-13	Juvenile Services	Non-Residential Services	\$5,000.00	146503
Satellite Tracking Of People	33876	713	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - JULY 2013	3005435	09-04-13	Juvenile Services	Non-Residential Services	\$5,000.00	147024
Satellite Tracking Of People	33876	813	AUG 13, PO 147425, MONITORING SVCS, JUV	390830	09-27-13	Juvenile Services	Non-Residential Services	\$2,306.80	
Satellite Tracking Of People	33876	912	PO 141815, SEP 12, MONITORING SVCS, JUV	3002349	10-24-12	Juvenile Services	Non-Residential Services	\$2,986.20	
Sato America Inc	39521	30327309	PO 141889, LABEL RIBBON, SHF	375355	10-02-12	Criminal Investigation Division	Office Supplies	\$206.67	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sato America Inc	39521	30338030	THERMAL TRANSFER 4" X 2", 1040 LABELS, 4 ROLLS OF LABELS, 2 ROLLS OF RIBBON READY TO GO PACK	382538	03-26-13	Criminal Investigation Division	Investigative Supp./Svs.	\$299.10	144697
Saucedo, Deanna	37563	05/30/13	PBRAUN/RBLAKE/512-943-1313 MAY 23-24/13, EXP REIMB, ITS	385963	06-11-13	Information Technology	Training, Conf., Seminars	\$29.38	
Saucedo, Deanna	37563	10/03/12	SEP 25-27/12, EXP REIMB, ITS	376145	10-23-12	Information Technology	Training, Conf., Seminars	\$100.00	
Saul Del Abra	39986	02/22/13	UMPIRE SERVICES, PARKS	381745	03-05-13	Parks Department	Professional Services	\$133.50	
Saul Del Abra	39986	03/01/13	UMPIRE SVC, FEB 25-MAR 1/13, PARKS	381989	03-12-13	Parks Department	Professional Services	\$124.00	
Saul Del Abra	39986	03/08/13	UMPIRE SERVICES, PARKS	382254	03-19-13	Parks Department	Professional Services	\$162.00	
Saul Del Abra	39986	03/15/13	UMPIRE SERVICES, PARKS	382539	03-26-13	Parks Department	Professional Services	\$100.00	
Saul Del Abra	39986	03/22/13	UMPIRE SERVICES, PARKS	382861	04-02-13	Parks Department	Professional Services	\$100.00	
Saul Del Abra	39986	03/29/13	UMPIRE SERVICES, PARKS	383207	04-09-13	Parks Department	Professional Services	\$100.00	
Saul Del Abra	39986	04/05/13	UMPIRE SERVICES, PARKS	383493	04-16-13	Parks Department	Professional Services	\$162.00	
Saul Del Abra	39986	04/12/12	UMPIRE SERVICES, PARKS	383782	04-23-13	Parks Department	Professional Services	\$162.00	
Saul Del Abra	39986	04/19/13	UMPIRE SERVICES, PARKS	384081	04-30-13	Parks Department	Professional Services	\$162.00	
Saul Del Abra	39986	09/21/12	UMPIRE SERVICES, PARKS	375356	10-02-12	Parks Department	Professional Services	\$60.00	
Saul Del Abra	39986	09/28/12	UMPIRE SERVICES, PARKS	375647	10-09-12	Parks Department	Professional Services	\$60.00	
Saul Del Abra	39986	10/05/12	UMPIRE SERVICES, PARKS	375982	10-16-12	Parks Department	Professional Services	\$60.00	
Saul Del Abra	39986	10/19/12	UMPIRE SERVICES, PARKS	376610	10-30-12	Parks Department	Professional Services	\$100.00	
Saul Del Abra	39986	10/26/12	UMPIRE SERVICES, PARKS	376945	11-06-12	Parks Department	Professional Services	\$160.00	
Saul Del Abra	39986	11/09/12	UMPIRE SERVICES, PARKS	377492	11-20-12	Parks Department	Professional Services	\$60.00	
Saul Del Abra	39986	11/30/12	UMPIRE SERVICES, PARKS	378766	12-11-12	Parks Department	Professional Services	\$105.00	
Saul Del Abra	39986	12/07/12	UMPIRE SERVICES, PARKS	379126	12-18-12	Parks Department	Professional Services	\$105.00	
Saul Del Abra	39986	12/14/12	UMPIRE SERVICES, PARKS	379705	01-08-13	Parks Department	Professional Services	\$90.00	
Savage, Codie L	34787	01/25/13	JAN 13-18/13, EXP REIMB, ITS	380833	02-12-13	Information Technology	Training, Conf., Seminars	\$453.91	
Savannah Chanel Hickey	41226	3CR-12-08152	OVERPAYMENT, JP#3	379706	01-08-13	Default	Jp Courts-Refunds	\$5.00	
Schade, Jimmy J	19491	04/08/13	MAR 30-APR 6/13, EXP REIMB, ITS	383676	04-23-13	Information Technology	Training, Conf., Seminars	\$190.51	
Schade, Jimmy J	19491	04/29/13	APR 21-25/13, EXP REIMB, ITS	384613	05-14-13	Information Technology	Training, Conf., Seminars	\$525.22	
Schade, Jimmy J	19491	06/04/13	JUN 3/13, EXP REIMB, ITS	386608	06-25-13	Information Technology	Training, Conf., Seminars	\$37.12	
Schade, Jimmy J	19491	11/15/12	NOV 11-14/12, EXP REIMB, BNFTS	378681	12-11-12	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$189.77	
Schade, Jimmy J	19491	12/03/12	NOV 28-30/12, EXP REIMB, ITS	379011	12-18-12	Information Technology	Training, Conf., Seminars	\$306.46	
Schaumburg, Jason C	29531	11/19/12	NOV 11-15/12, EXP REIMB, JAIL	378143	12-04-12	County Jail	Training, Conf., Seminars	\$180.00	
Schiele, Andrea L	32515	08/28/13	AUG 4-6/13, EXP REIMB, JP#3	389712	09-10-13	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Schiele, Andrea L	32515	11/08/12	OCT 22-24/12, EXP REIMB, JP#3	377569	11-27-12	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Schindler Elevator Corp	32821	8103295748	BLANKET ORDER FOR ELEVATOR SERVICE AT COURTHOUSE OCT 12 - SEP 13	376279	10-23-12	Wm Co Courthouse	Maintenance Contracts	\$201.45	142216
Schindler Elevator Corp	32821	8103320285	BLANKET ORDER FOR ELEVATOR SERVICE AT COURTHOUSE OCT 12 - SEP 13	377493	11-20-12	Wm Co Courthouse	Maintenance Contracts	\$201.45	142216
Schindler Elevator Corp	32821	8103341522	BLANKET ORDER FOR ELEVATOR SERVICE AT COURTHOUSE OCT 12 - SEP 13	379127	12-18-12	Wm Co Courthouse	Maintenance Contracts	\$201.45	142216
Schindler Elevator Corp	32821	8103364947	BLANKET ORDER FOR ELEVATOR SERVICE AT COURTHOUSE OCT 12 - SEP 13	379911	01-15-13	Wm Co Courthouse	Maintenance Contracts	\$201.45	142216
Schindler Elevator Corp	32821	8103388799	BLANKET ORDER FOR ELEVATOR SERVICE AT COURTHOUSE OCT 12 - SEP 13	381207	02-19-13	Wm Co Courthouse	Maintenance Contracts	\$201.45	142216
Schindler Elevator Corp	32821	8103410038	BLANKET ORDER FOR ELEVATOR SERVICE AT COURTHOUSE OCT 12 - SEP 13	382255	03-19-13	Wm Co Courthouse	Maintenance Contracts	\$201.45	142216
Schindler Elevator Corp	32821	8103432378	BLANKET ORDER FOR ELEVATOR SERVICE AT COURTHOUSE OCT 12 - SEP 13	383494	04-16-13	Wm Co Courthouse	Maintenance Contracts	\$201.45	142216
Schindler Elevator Corp	32821	8103455805	BLANKET ORDER FOR ELEVATOR SERVICE AT COURTHOUSE OCT 12 - SEP 13	384721	05-14-13	Wm Co Courthouse	Maintenance Contracts	\$201.45	142216
Schindler Elevator Corp	32821	8103477737	BLANKET ORDER FOR ELEVATOR SERVICE AT COURTHOUSE OCT 12 - SEP 13	386397	06-18-13	Wm Co Courthouse	Maintenance Contracts	\$201.45	142216
Schindler Elevator Corp	32821	8103499753	BLANKET ORDER FOR ELEVATOR SERVICE AT COURTHOUSE OCT 12 - SEP 13	387555	07-16-13	Wm Co Courthouse	Maintenance Contracts	\$207.01	142216
Schindler Elevator Corp	32821	8103523336	BLANKET ORDER FOR ELEVATOR SERVICE AT COURTHOUSE OCT 12 - SEP 13	389053	08-20-13	Wm Co Courthouse	Maintenance Contracts	\$207.01	142216
Schindler Elevator Corp	32821	8103544334	BLANKET ORDER FOR ELEVATOR SERVICE AT COURTHOUSE OCT 12 - SEP 13	390065	09-17-13	Wm Co Courthouse	Maintenance Contracts	\$207.01	142216
Schmidt, Jessica P	28853	01/03/13	NOV 15-DEC 13/12, EXP REIMB, JP#4	380358	01-29-13	J.P. Precinct 4	Postage	\$9.15	
Schmidt, Jessica P	28853	01/03/13	NOV 15-DEC 13/12, EXP REIMB, JP#4	380358	01-29-13	J.P. Precinct 4	Training, Conf., Seminars	\$305.52	
Schmidt, Jessica P	28853	03/01/13	JAN 7-FEB 22/13, EXP REIMB, JP#4	382450	03-26-13	J.P. Precinct 4	Postage	\$27.67	
Schmidt, Jessica P	28853	03/01/13	JAN 7-FEB 22/13, EXP REIMB, JP#4	382450	03-26-13	J.P. Precinct 4	Training, Conf., Seminars	\$20.50	
Schmidt, Jessica P	28853	04/15/13	MAR 5-APR 9/13, EXP REIMB, JP#4	384309	05-07-13	J.P. Precinct 4	Postage	\$6.28	
Schmidt, Jessica P	28853	04/15/13	MAR 5-APR 9/13, EXP REIMB, JP#4	384309	05-07-13	J.P. Precinct 4	Travel	\$68.17	
Schmidt, Jessica P	28853	04/15/13	MAR 5-APR 9/13, EXP REIMB, JP#4	384309	05-07-13	J.P. Precinct 4	Training, Conf., Seminars	\$21.01	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Schmidt, Jessica P	28853	06/03/13	APR 17-MAY 14/13, EXP REIMB, JP#4	386611	06-25-13	J.P. Precinct 4	Postage	\$7.37	
Schmidt, Jessica P	28853	06/03/13	APR 17-MAY 14/13, EXP REIMB, JP#4	386611	06-25-13	J.P. Precinct 4	Travel	\$34.54	
Schmidt, Jessica P	28853	06/03/13	APR 17-MAY 14/13, EXP REIMB, JP#4	386611	06-25-13	J.P. Precinct 4	Training, Conf., Seminars	\$205.79	
Schmidt, Jessica P	28853	07/29/13	JUN 7-JUL 23/13, EXP REIMB, JP#4	388755	08-13-13	J.P. Precinct 4	Postage	\$6.30	
Schmidt, Jessica P	28853	07/29/13	JUN 7-JUL 23/13, EXP REIMB, JP#4	388755	08-13-13	J.P. Precinct 4	Travel	\$23.14	
Schmidt, Jessica P	28853	07/29/13	JUN 7-JUL 23/13, EXP REIMB, JP#4	388755	08-13-13	J.P. Precinct 4	Training, Conf., Seminars	\$109.84	
Schmidt, Jessica P	28853	08/26/13	JUL 30-AUG 13/13, EXP REIMB, JP#4	389827	09-10-13	J.P. Precinct 4	Postage	\$8.50	
Schmidt, Jessica P	28853	08/26/13	JUL 30-AUG 13/13, EXP REIMB, JP#4	389827	09-10-13	J.P. Precinct 4	Travel	\$70.78	
Schmidt, Jessica P	28853	08/26/13	JUL 30-AUG 13/13, EXP REIMB, JP#4	389827	09-10-13	J.P. Precinct 4	Training, Conf., Seminars	\$10.64	
Schmidt, Jessica P	28853	09/06/13	AUG 19-SEP 4/13, EXP REIMB, JP#4	390687	09-27-13	J.P. Precinct 4	Travel	\$127.68	
Schmidt, Jessica P	28853	09/06/13	AUG 19-SEP 4/13, EXP REIMB, JP#4	390687	09-27-13	J.P. Precinct 4	Training, Conf., Seminars	\$34.17	
Schmidt, Jessica P	28853	09/27/12	SEP 18-25/12, EXP REIMB, JP#4	375869	10-16-12	J.P. Precinct 4	Postage	\$20.30	
Schmidt, Jessica P	28853	09/27/12	SEP 18-25/12, EXP REIMB, JP#4	375869	10-16-12	J.P. Precinct 4	Travel	\$34.82	
Schmidt, Jessica P	28853	09/27/12	SEP 18-25/12, EXP REIMB, JP#4	375869	10-16-12	J.P. Precinct 4	Training, Conf., Seminars	\$14.04	
Schmidt, Jessica P	28853	11/13/12	OCT 22-26/12, EXP REIMB, JP#4	377670	11-27-12	J.P. Precinct 4	Postage	\$3.20	
Schmidt, Jessica P	28853	11/13/12	OCT 22-26/12, EXP REIMB, JP#4	377670	11-27-12	J.P. Precinct 4	Training, Conf., Seminars	\$114.15	
Schneider, Cheryl A	31845	03/25/13	MAR 22-24/13, EXP REIMB, ANML SVC	383339	04-16-13	Animal Services	Training, Conf., Seminars	\$209.05	
Schneider, Rex O	14397	06/12/13	JUN 12/13, EXP REIMB, FLEET	386682	06-25-13	Fleet Maintenance	Miscellaneous	\$75.45	
Schnell, Kenneth G	12053	02/25/13	FEB 21-23/13, EXP REIMB, EMS	384004	04-30-13	Ems	Training, Conf., Seminars	\$100.00	
Schnell, Kenneth G	12053	07/01/13	JUN 23-27/13, EXP REIMB, EMS	387808	07-23-13	Ems	Travel	\$238.50	
Schnell, Kenneth G	12053	08/14/13	AUG 4-12/13, EXP REIMB, EMS	389839	09-10-13	Ems	Training, Conf., Seminars	\$180.00	
Schnell, Kenneth G	12053	12/17/12	DEC 10-12/12, EXP REIMB, EMS	379659	01-08-13	Ems	Travel	\$100.00	
School Outfitters, Llc	30486	11113812	24-HOUR CHAIR WITHOUT ARMS, CHARCOAL	381452	02-26-13	Courthouse Security	Office Furniture < \$5,000	\$599.97	144191
School Outfitters, Llc	30486	11124114	24-HOUR CHAIR WITHOUT ARMS, CHARCOAL	382256	03-19-13	County Jail	Office Furniture < \$5,000	\$1,999.90	144520
School Outfitters, Llc	30486	INV11118569	DOUBLE-SIDED BOOK CART	381746	03-05-13	County Jail	Office Equipment < \$5,000	\$209.99	144417
Schroeder, Kari M	14944	02/28/13	FEB 27-MAR 1/13, EXP REIMB, ELEC	382459	03-26-13	Elections	Travel	\$11.64	
Schroeder, Kari M	14944	04/01/13	MAR 22-28/13, EXP REIMB, ELEC	383406	04-16-13	Elections	Travel	\$15.53	
Schroeder, Kari M	14944	04/22/13	APR 4-19/13, EXP REIMB, ELEC	384319	05-07-13	Elections	Travel	\$17.58	
Schroeder, Kari M	14944	05/14/13	MAY 11/12, EXP REIMB, ELEC	385324	05-28-13	Election Svs Contract	Travel	\$3.16	
Schroeder, Kari M	14944	05/24/13	MAY 20-23/13, EXP REIMB, ELEC	386020	06-11-13	Election Discretionary Dept	Training, Conf., Seminars	\$203.51	
Schroeder, Kari M	14944	05/24/13	MAY 20-23/13, EXP REIMB, ELEC	386020	06-11-13	Elections	Training, Conf., Seminars	\$867.94	
Schroeder, Kari M	14944	06/06/13	MAY 20-23/13, EXP REIMB, ELEC	386619	06-25-13	Election Discretionary Dept	Training, Conf., Seminars	\$316.46	
Schroeder, Kari M	14944	06/06/13	MAY 20-23/13, EXP REIMB, ELEC	386619	06-25-13	Elections	Travel	\$2.59	
Schroeder, Kari M	14944	06/06/13	MAY 20-23/13, EXP REIMB, ELEC	386619	06-25-13	Elections	Training, Conf., Seminars	\$98.53	
Schroeder, Kari M	14944	07/24/13	MAY 12-20/13, EXP REIMB, ELEC	388872	08-13-13	Election Discretionary Dept	Training, Conf., Seminars	\$2,836.24	
Schroeder, Kari M	14944	07/24/13	MAY 12-20/13, EXP REIMB, ELEC	388872	08-13-13	Elections	Training, Conf., Seminars	\$46.39	
Schroeder, Kari M	14944	08/01/13	JUL 30-31/13, EXP REIMB, ELEC	389277	08-27-13	Election Discretionary Dept	Training, Conf., Seminars	\$71.39	
Schroeder, Kari M	14944	08/14/13	JUL 30-31/13, EXP RIMB, ELEC	389277	08-27-13	Election Discretionary Dept	Training, Conf., Seminars	\$23.02	
Schroeder, Kari M	14944	09/21/12	SEP 18/12, EXP REIMB, ELEC	375576	10-09-12	Election Discretionary Dept	Travel	\$8.21	
Schroeder, Kari M	14944	11/08/12	OCT 9-11/12, EXP REIMB, ELEC	377680	11-27-12	Elections	Travel	\$8.40	
Schuetz, Gordon	17038	11/25/12	OCT 22-25/12, EXP REIMB, URS	378979	12-18-12	Unified Road System	Training, Conf., Seminars	\$60.00	
Schwab, Gayla R	20427	09/05/13	AUG 12-15/13, EXP REIMB, D/ATTY	390628	09-27-13	District Attorney	Training, Conf., Seminars	\$180.00	
Schwab, Gayla R	20427	10/10/12	SEP 17-21/12, EXP REIMB, C/ATTY	376162	10-23-12	County Attorney	Training, Conf., Seminars	\$140.00	
Schwertner State Bank	33359	692413	OVERPAYMENT, C/CLK	381453	02-26-13	Default	Fees Of Office, Co. Clerk	\$16.00	
Schwertner State Bank	33359	718166	OVERPAYMENT, C/CLK	386398	06-18-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Scott & Laura Milton	40223	JUL 13;IMD	CLOTHING-CHILD WELFARE	387903	07-23-13	Child Welfare	Clothing	\$300.00	
Scott & Laura Milton	40223	MAR 13	CLOTHING-CHILD WELFARE	382862	04-02-13	Child Welfare	Clothing	\$250.00	
Scott & White Clinic	817	11-12FY-SEP-12	MEDICAL DIRECTOR FOR WILCO EMS	375357	10-02-12	Ems	Professional Services	\$15,000.00	
Scott & White Clinic	817	303806517J5Q0	JEREMY D SELUCKY, JAIL	381747	03-05-13	County Jail	Medical/Hospital	\$66.92	
Scott & White Clinic	817	315108469J5Q0	JORGE HERRERA, JAIL	390396	09-24-13	County Jail	Medical/Hospital	\$68.13	
Scott & White Clinic	817	315113179J5Q0	JORGE HERRERA, JAIL	390396	09-24-13	County Jail	Medical/Hospital	\$129.92	
Scott & White Clinic	817	316803077J5Q0	JORGE HERRERA, JAIL	390396	09-24-13	County Jail	Medical/Hospital	\$107.43	
Scott & White Clinic	817	322706940J5Q0	JOSEPH LABADIE, JAIL	389920	09-10-13	County Jail	Medical/Hospital	\$184.03	
Scott & White Clinic	817	322707303J5Q0	JOSEPH LABADIE, JAIL	389920	09-10-13	County Jail	Medical/Hospital	\$345.38	
Scott & White Clinic	817	322709679J5Q0	JOSEPH LABADIE, JAIL	389920	09-10-13	County Jail	Medical/Hospital	\$675.46	
Scott & White Clinic	817	322710876J5Q0	JOSEPH LABADIE, JAIL	389920	09-10-13	County Jail	Medical/Hospital	\$345.38	
Scott & White Clinic	817	3X1181389	RONALD MANN, JAIL	379912	01-15-13	County Jail	Medical/Hospital	\$163.68	
Scott & White Clinic	817	3X1181390	RONALD MANN, JAIL	379912	01-15-13	County Jail	Medical/Hospital	\$172.17	
Scott & White Clinic	817	3X1181391	RONALD MANN, JAIL	379912	01-15-13	County Jail	Medical/Hospital	\$67.50	
Scott & White Clinic	817	3X1210698	ASHLEY MCCLENDON, JAIL	380706	02-05-13	County Jail	Medical/Hospital	\$163.68	
Scott & White Clinic	817	3X1216076	ASHLEY MCCLENDON, JAIL	380706	02-05-13	County Jail	Medical/Hospital	\$8.23	
Scott & White Clinic	817	FY13-APR-13	MEDICAL DIRECTOR FOR WILCO EMS	384413	05-07-13	Ems	Professional Services	\$15,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Scott & White Clinic	817	FY13-AUG-13	MEDICAL DIRECTOR FOR WILCO EMS	389634	09-03-13	Ems	Professional Services	\$15,000.00	
Scott & White Clinic	817	FY13-DEC-12	MEDICAL DIRECTOR FOR WILCO EMS	379496	01-02-13	Ems	Professional Services	\$15,000.00	
Scott & White Clinic	817	FY13-FEB-13	MEDICAL DIRECTOR FOR WILCO EMS	381748	03-05-13	Ems	Professional Services	\$15,000.00	
Scott & White Clinic	817	FY13-JAN-13	MEDICAL DIRECTOR FOR WILCO EMS	380707	02-05-13	Ems	Professional Services	\$15,000.00	
Scott & White Clinic	817	FY13-JUL-13	MEDICAL DIRECTOR FOR WILCO EMS	388582	08-06-13	Ems	Professional Services	\$15,000.00	
Scott & White Clinic	817	FY13-JUN-13	MEDICAL DIRECTOR FOR WILCO EMS	387007	07-02-13	Ems	Professional Services	\$15,000.00	
Scott & White Clinic	817	FY13-MAR-13	MEDICAL DIRECTOR FOR WILCO EMS	382863	04-02-13	Ems	Professional Services	\$15,000.00	
Scott & White Clinic	817	FY13-MAY-13	MEDICAL DIRECTOR FOR WILCO EMS	385794	06-04-13	Ems	Professional Services	\$15,000.00	
Scott & White Clinic	817	FY13-NOV-12	MEDICAL DIRECTOR FOR WILCO EMS	378434	12-04-12	Ems	Professional Services	\$15,000.00	
Scott & White Clinic	817	FY13-OCT-12	MEDICAL DIRECTOR FOR WILCO EMS	376946	11-06-12	Ems	Professional Services	\$15,000.00	
Scott & White Clinic	817	FY13-SEP-13	MEDICAL DIRECTOR FOR WILCO EMS	390831	09-27-13	Ems	Professional Services	\$15,000.00	
Scott & White Hospital At University Medical Campus	34915	701401777D98	RONALD MANN, JAIL	380164	01-22-13	County Jail	Medical/Hospital	\$977.55	
Scott & White Hospital At University Medical Campus	34915	701436733D98	ASHLEY MCCLENDON, JAIL	380708	02-05-13	County Jail	Medical/Hospital	\$629.28	
Scott & White Memorial Hospital	13205	08/21/13	RODOLFO GARZA, JAIL	390833	09-27-13	County Jail	Medical/Hospital	\$72.48	
Scott & White Memorial Hospital	13205	3410794118G94	JORGE HERRERA, JAIL	390832	09-27-13	County Jail	Medical/Hospital	\$543.90	
Scott & White Memorial Hospital	13205	3410830342J20	JOSEPH LABADIE, JAIL	390166	09-17-13	County Jail	Medical/Hospital	\$5,231.00	
Scott A Warrenburg	41358	4TR-11-2512	JUROR, JP#4	381749	03-05-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Scott Daniel Cole	41290	3CR-12-18082	R#JP3-2013-00922, OVERPAYMENT, JP#3	385795	06-04-13	Default	Jp Courts-Refunds	\$10.00	
Scott Equipment Inc	16187-N..469796		PO 136153, LAUNDRY EQPT SVCS & PARTS, JAIL	375648	10-09-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$42.37	
Scott Equipment Inc	16187-N..469964		PO 140511, REPAIR & SVC ON LINT AIR FLOW SWITCH, JUV JUST	375983	10-16-12	Juvenile Facility	Facility Maint. & Repair	\$167.70	
Scott Equipment Inc	16187-N..471696		BLANKET ORDER FOR LAUNDRY REPAIR PARTS AND SERVICE OCT 12 - SEP 13	377752	11-27-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$55.08	142001
Scott Equipment Inc	16187-N..471696		PO 142001, PARTS, JAIL	377752	11-27-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$55.08	
Scott Equipment Inc	16187-N..472037		BLANKET ORDER FOR LAUNDRY REPAIR PARTS AND SERVICE OCT 12 - SEP 13	378767	12-11-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$321.10	142001
Scott Equipment Inc	16187-N..472037		PO 142001, CYCLE TIMER, JAIL	378767	12-11-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$321.10	
Scott Equipment Inc	16187-N..472233		BLANKET ORDER FOR LAUNDRY REPAIR PARTS AND SERVICE OCT 12 - SEP 13	379128	12-18-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$66.33	142001
Scott Equipment Inc	16187-N..472233		PO 142001, SENSOR, THERMOSTAT, JAIL	379128	12-18-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$66.33	
Scott Equipment Inc	16187-N..472444		BLANKET ORDER FOR LAUNDRY REPAIR PARTS AND SERVICE OCT 12 - SEP 13	379128	12-18-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$456.07	142001
Scott Equipment Inc	16187-N..472444		PO 142001, LAUNDRY REPAIR PARTS, JAIL	379128	12-18-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$456.07	
Scott Equipment Inc	16187-N..472937		BLANKET ORDER FOR LAUNDRY REPAIR PARTS AND SERVICE OCT 12 - SEP 13	379913	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$151.45	142001
Scott Equipment Inc	16187-N..472937		PO 142001, LAUNDRY REPAIR PARTS, JAIL	379913	01-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$151.45	
Scott Equipment Inc	16187-N..473330		BLANKET ORDER FOR LAUNDRY REPAIR PARTS AND SERVICE OCT 12 - SEP 13	380165	01-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$492.99	142001
Scott Equipment Inc	16187-N..473330		PO 142001, WASHER REPAIR, JAIL	380165	01-22-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$492.99	
Scott Equipment Inc	16187-N..475438		BLANKET ORDER FOR LAUNDRY REPAIR PARTS AND SERVICE OCT 12 - SEP 13	381990	03-12-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.75	142001
Scott Equipment Inc	16187-N..475438		PO 142001, SWITCH, JAIL	381990	03-12-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$29.75	
Scott Equipment Inc	16187-N..475628		BLANKET ORDER FOR LAUNDRY REPAIR PARTS AND SERVICE OCT 12 - SEP 13	382257	03-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$72.60	142001
Scott Equipment Inc	16187-N..475628		PO 142001, SWITCHES, JAIL	382257	03-19-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$72.60	
Scott Equipment Inc	16187-N..475887		BLANKET ORDER FOR LAUNDRY REPAIR PARTS AND SERVICE OCT 12 - SEP 13	382257	03-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$91.08	142001
Scott Equipment Inc	16187-N..475887		PO 142001, THERMOSTAT, JAIL	382257	03-19-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$91.08	
Scott Equipment Inc	16187-N..476327		BLANKET ORDER FOR LAUNDRY REPAIR PARTS AND SERVICE OCT 12 - SEP 13	382864	04-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$45.90	142001
Scott Equipment Inc	16187-N..476327		PO 142001, LAUNDRY REPAIR PARTS, JAIL	382864	04-02-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$45.90	
Scott Equipment Inc	16187-N..476418		BLANKET ORDER FOR LAUNDRY REPAIR PARTS AND SERVICE OCT 12 - SEP 13	382864	04-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$107.99	142001
Scott Equipment Inc	16187-N..476418		PO 142001, THERMOSTAT, JAIL	382864	04-02-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$107.99	
Scott Equipment Inc	16187-N..477388		BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND SUPPLIES APR 13 - SEP 13	384082	04-30-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$199.62	145492
Scott Equipment Inc	16187-N..477388		PO 145492, THERMOSTAT & SWITCH, JUV	384082	04-30-13	Juvenile Facility	Facility Maint. & Repair	\$199.62	
Scott Equipment Inc	16187-N..478271		BLANKET ORDER FOR LAUNDRY REPAIR PARTS AND SERVICE OCT 12 - SEP 13	385427	05-28-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$97.98	142001
Scott Equipment Inc	16187-N..478524		BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND SUPPLIES APR 13 - SEP 13	385796	06-04-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.08	145492
Scott Equipment Inc	16187-N..478524		PO 145492, MICRO BELT, JAIL	385796	06-04-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$35.08	
Scott Equipment Inc	16187-N..478735		BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND SUPPLIES APR 13 - SEP 13	386399	06-18-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$43.25	145492
Scott Equipment Inc	16187-N..478735		PO 145492, GASKET, JAIL	386399	06-18-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$43.25	
Scott Equipment Inc	16187-N..482604		BLANKET ORDER FOR LAUNDRY EQUIPMENT PARTS AND SUPPLIES APR 13 - SEP 13	390834	09-27-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$58.05	145492
Scott Equipment Inc	16187-N..482604		PO 145492, ASSY SWITCH, JAIL	390834	09-27-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$58.05	
Scott Michael Elvin	41787	4TR131359	REC#156579, REFUND, SME, JP#4	386400	06-18-13	Default	Jp Courts-Refunds	\$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Scurry Cty Sheriff	28868	12-0736-T368	PAYMENT OF SVC FEES, D/CLK	378435	12-04-12	Default	Fees Of Office, Dist Cler	\$75.00	
Sears	8743	12-05064-2	C#12-05064-2, RESTITUTION, OSMANY ESCALONY, C/ATTY	383783	04-23-13	Default	Due To Others-Ca Restitut	\$59.50	
Sebrina Harrison	40862	12-0523-T368	REFUND OVERPMT OF COURT COSTS, D/CLK	376611	10-30-12	Default	Fees Of Office, Dist Cler	\$50.00	
Secretary Of State	534	13-17;MG	NOTARY RENEWAL, MAY 2013-2017, M GOINS, JP#3	383285	04-09-13	J.P. Precinct 3	Bond Premiums	\$21.00	
Securadyne Systems Texas Llc	41405	85268	SERVICES ON CODE BLUE UNITS ON BC TRAIL FOR EMERGENCY CALLING: MODEL # CB3100, ADA COMPLIANT SPEAKER PHONE UNIT. CHECKING FOR ANNUAL MAINT CHECK COSTS ON UNITS. \$150.00 (1ST HOURS) + \$95.00 EA HR., \$ 435.(NOT TO EXCEED \$ 550.00)	385797	06-04-13	Parks Department	Professional Services	\$550.00	144732
Secure Control Systems Inc	20922	1795	PO 140838, SVC CALL ON AUG 10/12 FOR CAMERA, JAIL	3002162	10-03-12	County Jail	Repairs To Equipment	\$625.00	
Secure Control Systems Inc	20922	1796	PO 140838, SVC CALL ON AUG 30/12 FOR CAMERA, JAIL	3002162	10-03-12	County Jail	Repairs To Equipment	\$265.00	
Secure Control Systems Inc	20922	1868	20 INCH BOSCH CCTV MONITORS PRICING INCLUDES SHIPPING **REF QUOTE 11/27/12 FROM TAMARA DUHAMEL	3003252	01-30-13	County Jail	Office Equipment < \$5,000	\$3,420.00	143293
Secure Control Systems Inc	20922	1902	2ND QTR BLANKET FOR CAMERA OR INTERCOM REPAIRS	3003845	04-03-13	County Jail	Repairs To Equipment	\$490.00	143577
Secure Control Systems Inc	20922	1920	3RD QTR BLANKET FOR CAMERA & INTERCOM REPAIRS	3004375	05-22-13	County Jail	Repairs To Equipment	\$580.00	145074
Secure Control Systems Inc	20922	1941	REPLACEMENT PC'S WITH SOFTWARE AND INSTALLATION PER QUOTE FROM TAMARA DUHAMEL DATED 5-9-13, FOR SECURITY SYSTEM (CAMERA, DOORS AND INTERCOMS)	3005154	08-07-13	County Jail	Capital Outlay > \$5,000	\$22,000.00	146044
Secure Control Systems Inc	20922	1944	4TH QTR BLANKET FOR CAMERA & INTERCOM REPAIRS	3005154	08-07-13	County Jail	Repairs To Equipment	\$1,070.00	146802
Secure Control Systems Inc	20922	1967	PO 147635, SERVICE CALL/REPAIR/PARTS FOR SECURTIY SYSTEM IN DENTENTION, JUV	390835	09-27-13	Juvenile Services	Facility Maint. & Repair	\$1,500.00	
Security State Bank & Trust	36584	703746	OVERPAYMENT, C/CLK	383495	04-16-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Sedgwick Llp	41274	1095968	FILE#11778-000001/AMG, ENVIRONMENTAL, SEP 17-OCT 31/12, CONSV FUND	381208	02-19-13	Wmsn Co Conservation Dept	Professional Services	\$28,130.42	
Sedgwick Llp	41274	1099646	FILE#11778-000001/AMG, ENVIRONMENTAL, PROF SVCS, THRU NOV 30/12, CONSV FUND	380453	01-29-13	Wmsn Co Conservation Dept	Professional Services	\$992.50	
Sedgwick Llp	41274	1099646	FILE#11778-000001/AMG, ENVIRONMENTAL, PROF SVCS, THRU NOV 30/12, CONSV FUND	380453	01-29-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$14,156.53	
Sedgwick Llp	41274	1101763	FILE#11778-000001/AMG, ENVIRONMENTAL, PROF SVCS, THRU DEC 31/12, CONSV FUND	380453	01-29-13	Wmsn Co Conservation Dept	Professional Services	\$1,470.00	
Sedgwick Llp	41274	1101763	FILE#11778-000001/AMG, ENVIRONMENTAL, PROF SVCS, THRU DEC 31/12, CONSV FUND	380453	01-29-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$3,779.00	
Sedgwick Llp	41274	1101775	FILE#11878-000003/AMG, IH-35 FRONTAGE RD & RAMP PROJ, THRU DEC 31/12	381208	02-19-13	Commissioner Pct 3	Projects/Grants Expense	\$965.00	
Sedgwick Llp	41274	1106096	FILE#11878-000002/AMG, PEARSON RANCH ROAD ENVIRONMENTAL ISSUES, THRU JAN 31/13	382540	03-26-13	Commissioner Pct 1	Projects/Grants Expense	\$100.00	
Sedgwick Llp	41274	1106100	FILE#11878-000004/AMG, RM 620, THRU JAN 31/13	382540	03-26-13	Commissioner Pct 1	Projects/Grants Expense	\$100.00	
Sedgwick Llp	41274	1106101	FILE#11878-000006/AMG, REAGAN BLVD PHASE 4, THRU JAN 31/13	382540	03-26-13	Commissioner Pct 3	Projects/Grants Expense	\$100.00	
Sedgwick Llp	41274	1106113	FILE#11778-000001/AMG, ENVIRONMENTAL, PROF SVCS, THRU JAN 31/13, CONSV FUND	381750	03-05-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$6,735.00	
Sedgwick Llp	41274	1106432	FILE#11878-000003/AMG, IH-35 FRONTAGE RD AND RAMP PROJECT, THRU JAN 31/13	382540	03-26-13	Commissioner Pct 3	Projects/Grants Expense	\$3,070.00	
Sedgwick Llp	41274	1110275	F#11778-000001/AMG, THRU FEB 28/13, ENVIRONMENTAL, CONSV FUND	383496	04-16-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$16,055.00	
Sedgwick Llp	41274	1113988	FILE#11878-00003/AMG, THRU MAR 31/13, IH-35 FRONTAGE RD & RAMP PROJECT	384414	05-07-13	Commissioner Pct 3	Projects/Grants Expense	\$98.92	
Sedgwick Llp	41274	1114055	FILE#11778-000001/AMG, THRU MAR 31/13, ENVIRONMENTAL, CONSV FUND	384083	04-30-13	Wmsn Co Conservation Dept	Professional Services	\$1,250.00	
Sedgwick Llp	41274	1114055	FILE#11778-000001/AMG, THRU MAR 31/13, ENVIRONMENTAL, CONSV FUND	384083	04-30-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$12,399.38	
Sedgwick Llp	41274	1118602	FILE#11778-000001/AMG, APR 13, ENVIRONMENTAL, CONSV FUND	385798	06-04-13	Wmsn Co Conservation Dept	Professional Services	\$930.00	
Sedgwick Llp	41274	1118602	FILE#11778-000001/AMG, APR 13, ENVIRONMENTAL, CONSV FUND	385798	06-04-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$7,675.00	
Sedgwick Llp	41274	1123580	F#11878-000001/AMG, THRU MAY 31/13, ENVIRONMENTAL, PROPOSED MOU BETWEEN TPWD & TXDOT	387904	07-23-13	Commissioner Pct 1	Projects/Grants Expense	\$103.00	
Sedgwick Llp	41274	1123580	F#11878-000001/AMG, THRU MAY 31/13, ENVIRONMENTAL, PROPOSED MOU BETWEEN TPWD & TXDOT	387904	07-23-13	Commissioner Pct 2	Projects/Grants Expense	\$103.00	
Sedgwick Llp	41274	1123580	F#11878-000001/AMG, THRU MAY 31/13, ENVIRONMENTAL, PROPOSED MOU BETWEEN TPWD & TXDOT	387904	07-23-13	Commissioner Pct 3	Projects/Grants Expense	\$103.00	
Sedgwick Llp	41274	1123580	F#11878-000001/AMG, THRU MAY 31/13, ENVIRONMENTAL, PROPOSED MOU BETWEEN TPWD & TXDOT	387904	07-23-13	Commissioner Pct 4	Projects/Grants Expense	\$51.50	
Sedgwick Llp	41274	1123580	F#11878-000001/AMG, THRU MAY 31/13, ENVIRONMENTAL, PROPOSED MOU BETWEEN TPWD & TXDOT	387904	07-23-13	Commissioners Court	Projects/Grants Expense	\$51.50	
Sedgwick Llp	41274	1123588	FILE#11778-000001/AMG, MAY 13, ENVIRONMENTAL, CONSV FUND	387008	07-02-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$6,482.32	
Sedgwick Llp	41274	1130933	F#11778-000001/AMG. ENVIRONMENTAL, THRU JUN 30/13, CONSV FUND	388826	08-13-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$3,245.00	
Sedgwick Llp	41274	1133762	F#11878-000001/AMG ENVIRONMENTAL, THRU JUL 31/13	390397	09-24-13	Commissioner Pct 1	P&G-Capital	\$175.00	
Sedgwick Llp	41274	1133763	F#11878-000002/AMG PEARSON RANCH ROAD ENVIRONMENTAL ISSUES, THRU JUL 31/13	390397	09-24-13	Commissioner Pct 1	P&G-Capital	\$18.22	
Sedgwick Llp	41274	1133764	F#11878-000004/AMG RM 620, THRU JUL 31/13	390397	09-24-13	Commissioner Pct 1	P&G-Capital	\$200.00	
Sedgwick Llp	41274	1133783	F#11778-000001/AMG ENVIRONMENTAL, THRU JUL 31/13, CONSV FUND	390397	09-24-13	Wmsn Co Conservation Dept	Professional Services	\$725.00	
Sedgwick Llp	41274	1136683	FILE#11778-000001/AMG, ENVIRONMENTAL, THRU AUG 31/13, PROF SVCS, CONSV FUND	390836	09-27-13	Wmsn Co Conservation Dept	Professional Services	\$1,675.00	
Sedgwick Llp	41274	1136683	FILE#11778-000001/AMG, ENVIRONMENTAL, THRU AUG 31/13, PROF SVCS, CONSV FUND	390836	09-27-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$10,968.22	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Seelig Pc	22392	08-1285-K26	ASHLEY LUCAS, 26TH	387009	07-02-13	District Courts	Criminal Cases - Court Ap	\$150.00	
Seelig Pc	22392	09-1411-K26	JULIE LAWSON, 26TH	388583	08-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Seelig Pc	22392	10-1216-K368	RAKESH PATEL, 368TH	382865	04-02-13	District Courts	Criminal Cases - Court Ap	\$250.00	
Seelig Pc	22392	11-1519-K277	MARISSA DURON, 277TH	377201	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Seelig Pc	22392	11-510-K26	MICHAEL DEAN COX, 26TH	380944	02-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Seelig Pc	22392	11-674-K368	SABRINA CROSS, 368TH	387556	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Seelig Pc	22392	12-06372-3	QWALION LAMAR BUSBY, CC#3	375931	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Seelig Pc	22392	12-0733-K277	BUSTER HANNA, 277TH	375931	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Seelig Pc	22392	12-09093-2	C#12-09094-2, MICHAEL LIEN, CC#2	379880	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Seelig Pc	22392	12-0940-K26	ELIJAH CASH VAUPEL, 26TH	389054	08-20-13	District Courts	Criminal Cases - Court Ap	\$600.00	
Seelig Pc	22392	12-1217-K368	QWALION LAMAR BUSBY, 368TH	377201	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Seelig Pc	22392	12-1349-K277	SHIRLEY COULTER, 277TH	375931	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Seelig Pc	22392	12-1434-K26	TYLER HARTGROVE, 26TH	375931	10-16-12	District Courts	Criminal Cases - Court Ap	\$150.00	
Seelig Pc	22392	12-1597-K26	AUDRIEL MONIQUE ESTELL, 26TH	378342	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Seelig Pc	22392	12-1712-K277	MICHAEL LIEN, 277TH	378342	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Seelig Pc	22392	12-1913-K368	CHRISTOPHER RAUL RUIZ, 368TH	379448	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Seelig Pc	22392	12-2101-K277	C#12-1979-K277, NAOMI RUTH CLAGETT, 277TH	387009	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Seelig Pc	22392	12-2105-K26	DAVID CUEVAS, 26TH	388583	08-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Seelig Pc	22392	13-0100-K368	JACK DAVIS, 368TH	384084	04-30-13	District Courts	Criminal Cases - Court Ap	\$250.00	
Seelig Pc	22392	13-01900-2	C#13-01901-2, MELISSA SIRTOUT, CC#2	384415	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Seelig Pc	22392	13-0287-K277	EDUARDO HERNANDEZ, 277TH	387556	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Seelig Pc	22392	13-0316-K26	MELISSA SIRTOUT, 26TH	384415	05-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Seelig Pc	22392	13-0644-K368	DANA FERNANDEZ, 368TH	389359	08-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Seelig Pc	22392	13-0861-K277	REBECCA JEAN GILPIN, 277TH	388583	08-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sefcik, Willis E	33726	02/15/13	FEB 1/13, EXP REIMB, EMS	381829	03-05-13	Ems	Uniforms	\$28.50	
Seiler Lankes Group Llc	40402	10	WA#1, THRU JAN 31/13, CHANDLER RD EXPANSION (FM 1460 TO SH 130)	3003576	03-06-13	Commissioner Pct 4	Projects/Grants Expense	\$46,617.49	
Seiler Lankes Group Llc	40402	11	WA#1, THRU FEB 28/13, CHANDLER RD EXPANSION (FM 1460 TO SH 130)	3003773	03-27-13	Commissioner Pct 4	Projects/Grants Expense	\$48,708.64	
Seiler Lankes Group Llc	40402	12	WA#1, THRU MAR 31/13, CHANDLER RD EXPANSION (FM 1460 TO SH 130)	3004061	04-24-13	Commissioner Pct 4	Projects/Grants Expense	\$4,885.56	
Seiler Lankes Group Llc	40402	13	WILCO.01.01, WA#1, THRU APR 26/13, CHANDLER ROAD EXPANSION(FM1460 TO SH130)	3004376	05-22-13	Commissioner Pct 4	Projects/Grants Expense	\$7,660.80	
Seiler Lankes Group Llc	40402	14	WILCO.01.01, WA#1, THRU JUL 31/13, CHANDLER ROAD EXPANSION(FM1460 TO SH 130)	3005436	09-04-13	Commissioner Pct 4	Projects/Grants Expense	\$23,443.22	
Seiler Lankes Group Llc	40402	15	CHANDLER RD EXPANSION FM1460 TO SH130 THRU AUG 31/13	390398	09-24-13	Commissioner Pct 4	P&G-Capital	\$18,222.12	
Seiler Lankes Group Llc	40402	5	WA#1, THRU SEP 30/12, CHANDLER ROAD EXPANSION(FM1460 TO SH130)	3002223	10-10-12	Commissioner Pct 4	Projects/Grants Expense	\$34,994.98	
Seiler Lankes Group Llc	40402	6	WA#1, THRU SEP 30/12, CHANDLER ROAD EXPANSION (FM 1460 TO SH 130)	3002476	11-07-12	Commissioner Pct 4	Projects/Grants Expense	\$39,172.22	
Seiler Lankes Group Llc	40402	7	WA#1, THRU OCT 31/12, CHANDLER ROAD EXPANSION (FM 1460 TO SH 130)	3002735	12-05-12	Commissioner Pct 4	Projects/Grants Expense	\$20,570.76	
Seiler Lankes Group Llc	40402	8	WA#1, THRU NOV 30/12, CHANDLER ROAD EXPANSION FM1460 TO SH130	3002939	01-03-13	Commissioner Pct 4	Projects/Grants Expense	\$19,116.86	
Seiler Lankes Group Llc	40402	9	WA#1, THRU DEC 31/12, CHANDLER RD EXPANSION (FM 1460 TO SH 130)	3003253	01-30-13	Commissioner Pct 4	Projects/Grants Expense	\$7,018.20	
Seippel, Julie E	25550	05/20/13	MAY 11/13, EXP REIMB, ELEC	385684	06-04-13	Election Svs Contract	Travel	\$6.33	
Seippel, Julie E	25550	08/13/13	JUL 29-31/13, EXP REIMB, ELEC	389274	08-27-13	Election Discretionary Dept	Training, Conf., Seminars	\$53.22	
Select Advantage	31227	10031880	PO 138973, PRE-EMPLOYMENT SCREENING, 911 COMM	3002414	10-31-12	911 Communications	Pre-Employment Screening	\$520.00	
Select Advantage	31227	2012005	Pre Employment Testing	3003510	02-27-13	911 Communications	Pre-Employment Screening	\$180.00	144367
Select Advantage	31227	3022042	PO 138973, FEB 13, DISPATCHER ASSESSMENT SVC, 911 COMM	3003774	03-27-13	911 Communications	Pre-Employment Screening	\$300.00	
Select Advantage	31227	4032079	Pre Employment Testing	3004142	05-01-13	911 Communications	Pre-Employment Screening	\$120.00	144367
Select Advantage	31227	5012113	Pre Employment Testing	3004377	05-22-13	911 Communications	Pre-Employment Screening	\$80.00	144367
Select Advantage	31227	6012155	Pre Employment Testing	3004732	06-26-13	911 Communications	Pre-Employment Screening	\$120.00	144367
Select Advantage	31227	8032240	DISPATCHER ASSESSMENT SVC (10), JUL 13, 911 COMM	3005437	09-04-13	911 Communications	Pre-Employment Screening	\$200.00	
Select Advantage	31227	9042286	PO 138973, ASSESSMENT SVC, AUG 2013, 911 COMM	390837	09-27-13	911 Communications	Pre-Employment Screening	\$160.00	
Seminole Pipeline Company	25871	49846	CR 108 RELOCATION	385428	05-28-13	Commissioner Pct 4	Projects/Grants Expense	\$232,929.44	
Seminole Pipeline Company	25871	50935	REIMBURSABLE CHARGES, CR 108 RELOCATION	385428	05-28-13	Commissioner Pct 4	Projects/Grants Expense	\$(2,457.65)	
Semple, Richard H	30652	04/26/13	APR 21-24/13, EXP REIMB, ITS	384700	05-14-13	Information Technology	Training, Conf., Seminars	\$753.67	
Semple, Richard H	30652	07/15/13	JUL 7-12/13, EXP REIMB, 911 ADD	388568	08-06-13	911 Addressing	Projects/Grants Expense	\$2,092.88	
Semple, Richard H	30652	08/13/13	REIMB FOR CREDIT ON PCARD PD BY EMP, ITS	389343	08-27-13	Information Technology	Training, Conf., Seminars	\$50.00	
Semple, Richard H	30652	08/19/13	AUG 12-15/13, EXP REIMB, ITS	389620	09-03-13	Information Technology	Training, Conf., Seminars	\$175.03	
Semple, Richard H	30652	08/19/13A	AUG 30/13, EXP REIMB, ITS	390202	09-17-13	Information Technology	Training, Conf., Seminars	\$31.64	
Semple, Richard H	30652	09/26/12	SEP 21/12, EXP REIMB, ITS	375633	10-09-12	Information Technology	Travel	\$39.52	
Service Link	28991	662041A	OVERPAYMENT, C/CLK	384170	05-01-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Service Link	28991	662459A	OVERPAYMENT, C/CLK	384170	05-01-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Service Link	28991	665426	OVERPAYMENT, C/CLK	376281	10-23-12	Default	Fees Of Office, Co. Clerk	\$8.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Service Link	28991	665773	OVERPAYMENT, C/CLK	376281	10-23-12	Default	Fees Of Office, Co. Clerk	\$8.00	
Service Link	28991	709571	OVERPAYMENT, C/CLK	384722	05-14-13	Default	Fees Of Office, Co. Clerk	\$89.00	
Service Link	28991	720577	OVERPAYMENT, C/CLK	386702	06-25-13	Default	Fees Of Office, Co. Clerk	\$472.00	
Setcom Corporation	31654	14752	Helmet kit, Item# KE-231M per quote# 9513602 swisher/gleason/patrol	380711	02-05-13	Patrol Division	Radio Equipment < \$5,000	\$245.00	143953
Sethurathinam Murugesan	40798	2CR-12-08080	R#JP2-2012-08231, OVERPAYMENT, JP#2	375985	10-16-12	Default	Jp Courts-Refunds	\$122.00	
Seton Brain & Spine Institute	41261	5025195520	CHRISTINA RODRIGUEZ, JAIL	380454	01-29-13	County Jail	Medical/Hospital	\$284.12	
Seton Institute Of Reconstructive Plastic Surgery	38830	15480	JERRY BROOKS, JAIL	379129	12-18-12	County Jail	Medical/Hospital	\$41.68	
Seton Institute Of Reconstructive Plastic Surgery	38830	17136	JERRY BROOKS, JAIL	379708	01-08-13	County Jail	Medical/Hospital	\$78.54	
Seton Institute Of Reconstructive Plastic Surgery	38830	17395	JERRY BROOKS, JAIL	379708	01-08-13	County Jail	Medical/Hospital	\$295.75	
Seton Institute Of Reconstructive Plastic Surgery	38830	19308	JERRY BROOKS, JAIL	380166	01-22-13	County Jail	Medical/Hospital	\$99.52	
Seton Institute Of Reconstructive Plastic Surgery	38830	21248	JERRY BROOKS, JAIL	380712	02-05-13	County Jail	Medical/Hospital	\$117.00	
Seton Institute Of Reconstructive Plastic Surgery	38830	21366	JERRY BROOKS, JAIL	380712	02-05-13	County Jail	Medical/Hospital	\$99.52	
Seton Institute Of Reconstructive Plastic Surgery	38830	21789	JERRY BROOKS, JAIL	380712	02-05-13	County Jail	Medical/Hospital	\$99.52	
Seton Institute Of Reconstructive Plastic Surgery	38830	22116	JERRY BROOKS, JAIL	380712	02-05-13	County Jail	Medical/Hospital	\$99.52	
Seton Institute Of Reconstructive Plastic Surgery	38830	25242	JERRY BROOKS, JAIL	381456	02-26-13	County Jail	Medical/Hospital	\$99.52	
Seton Medical Center	2994	8058771504	SPENCER GIBSON, JAIL	375649	10-09-12	County Jail	Medical/Hospital	\$24,618.37	
Seton Medical Center	2994	8059106172	MICHAEL LINDSEY, JAIL	376282	10-23-12	County Jail	Medical/Hospital	\$4,500.60	
Seton Medical Center	2994	8059260481	JAMES JENNINGS, JAIL	377240	11-13-12	County Jail	Medical/Hospital	\$2,203.91	
Seton Medical Center	2994	8059533411	CHRISTINA RODRIGUEZ, JAIL	379497	01-02-13	County Jail	Medical/Hospital	\$13,040.06	
Seton Medical Center	2994	8060396214	JUDITH L WASHBURN, JAIL	384416	05-07-13	County Jail	Medical/Hospital	\$4,367.96	
Seton Medical Center	2994	8060666114	AMY D LIVEOAK, JAIL	386087	06-11-13	County Jail	Medical/Hospital	\$647.74	
Seton Medical Center	2994	8061108859	SHERRI HANKS, JAIL	390838	09-27-13	County Jail	Medical/Hospital	\$981.68	
Seton Medical Center	2994	8061255134	ALTON WELDON, JAIL	390839	09-27-13	County Jail	Medical/Hospital	\$6,533.55	
Seton Ut Southwestern University Physicians Group	40419	376186	GARY D HORTON, JAIL	385799	06-04-13	County Jail	Medical/Hospital	\$23.64	
Settlement Home	17444	JAN 13;JU	CLOTHING, JU, CLD WLFR	380167	01-22-13	Child Welfare	Clothing	\$300.00	
Settlement Home	17444	JUL 13;AW	CLOTHING-CHILD WELFARE	387906	07-23-13	Child Welfare	Clothing	\$300.00	
Settlement Home	17444	JUL 13;BM	CLOTHING-CHILD WELFARE	387907	07-23-13	Child Welfare	Clothing	\$300.00	
Settlement Home	17444	JUL 13;JU	CLOTHING-CHILD WELFARE	387908	07-23-13	Child Welfare	Clothing	\$300.00	
Settlement Home	17444	JUL 13;XM	CLOTHING-CHILD WELFARE	387909	07-23-13	Child Welfare	Clothing	\$300.00	
Settlement Home	17444	MAR 13/AJB	CLOTHING-CHILD WELFARE	382867	04-02-13	Child Welfare	Clothing	\$250.00	
Settlement Home	17444	MAR 13/AW	CLOTHING-CHILD WELFARE	382868	04-02-13	Child Welfare	Clothing	\$250.00	
Settlement Home	17444	MAR 13/BM	CLOTHING-CHILD WELFARE	382869	04-02-13	Child Welfare	Clothing	\$250.00	
Settlement Home	17444	MAR 13/JU	CLOTHING-CHILD WELFARE	382870	04-02-13	Child Welfare	Clothing	\$250.00	
Settlement Home	17444	MAR 13/XM	CLOTHING-CHILD WELFARE	382871	04-02-13	Child Welfare	Clothing	\$250.00	
Settlement Home	17444	SEP 13;A	CLOTHING, A, CLD WLFR	390399	09-24-13	Child Welfare	Clothing	\$250.00	
Shana R Wise	36459	12-064	OCT 10/12, FULL DAY, CC#2	376947	11-06-12	Court Reporter Service	Visiting Court Reporters	\$220.00	
Shana R Wise	36459	12-066	OCT 18/12, FULL DAY, CC#2	376947	11-06-12	Court Reporter Service	Visiting Court Reporters	\$220.00	
Shana R Wise	36459	12-070	OCT 25/12, HALF DAY, CC#2	376947	11-06-12	Court Reporter Service	Visiting Court Reporters	\$110.00	
Shana R Wise	36459	12-080	NOV 26/12, FULLDAY, CC#3	378768	12-11-12	Court Reporter Service	Visiting Court Reporters	\$220.00	
Shana R Wise	36459	12-081	NOV 27/12, FULL DAY, CC#3	381751	03-05-13	Court Reporter Service	Visiting Court Reporters	\$220.00	
Shana R Wise	36459	12-085	C#10-663-K368, TRANSCRIPTS, 368TH	380455	01-29-13	District Courts	Transcripts	\$258.40	
Shana R Wise	36459	13-002	JAN 7/13, HALF DAY, JAN 8/13 FULL DAY, 368TH	380455	01-29-13	Court Reporter Service	Visiting Court Reporters	\$375.00	
Shana R Wise	36459	13-003	JAN 9/13, FULL DAY, CC#2	380455	01-29-13	Court Reporter Service	Visiting Court Reporters	\$220.00	
Shana R Wise	36459	13-005	JAN 11/13, HALF DAY, JAN 14/13, HALF DAY, 368TH	380455	01-29-13	Court Reporter Service	Visiting Court Reporters	\$250.00	
Shana R Wise	36459	13-007	JAN 16/13, HALF DAY, 368TH	381751	03-05-13	Court Reporter Service	Visiting Court Reporters	\$125.00	
Shana R Wise	36459	13-008	JAN 22/13, FULL DAY, JAN 23/13, HALF DAY, JAN 24/13, FULL DAY, 277TH	380980	02-12-13	Court Reporter Service	Visiting Court Reporters	\$625.00	
Shana R Wise	36459	13-010	C#10-663-K368, TRANSCRIPTS, 368TH	381751	03-05-13	District Courts	Transcripts	\$216.60	
Shana R Wise	36459	13-018	FEB 26/13, HALF DAY, 368TH	382541	03-26-13	Court Reporter Service	Visiting Court Reporters	\$125.00	
Shana R Wise	36459	13-020	MAR 1/13, HALF DAY, 368TH	382541	03-26-13	Court Reporter Service	Visiting Court Reporters	\$125.00	
Shana R Wise	36459	13-024	MAR 13/13 FULL DAY, MAR 15/13 HALF DAY, CC#2	385045	05-21-13	Court Reporter Service	Visiting Court Reporters	\$330.00	
Shana R Wise	36459	13-025	C#10-663-K368, TRANSCRIPT MAR 1/13 HEARING, 368TH	383498	04-16-13	Default	Depreciation Expense	\$125.40	
Shana R Wise	36459	13-027	MAR 18/13 FULL DAY, MAR 20/13 HALF DAY, 368TH	383498	04-16-13	Court Reporter Service	Visiting Court Reporters	\$375.00	
Shana R Wise	36459	13-029	MAR 25-28/13, HALFDAY, 368TH	384085	04-30-13	Court Reporter Service	Visiting Court Reporters	\$625.00	
Shana R Wise	36459	13-030	APR 1/13, HALFDAY, 368TH	384085	04-30-13	Court Reporter Service	Visiting Court Reporters	\$125.00	
Shana R Wise	36459	13-043	C#10-663-K368, HEARING TRANSCRIPT, JAN 11/13, 368TH	385800	06-04-13	District Courts	Transcripts	\$53.20	
Shana R Wise	36459	13-046	MAY 3, 6, 8/13, HALF DAYS, 368TH	385800	06-04-13	Court Reporter Service	Visiting Court Reporters	\$375.00	
Shana R Wise	36459	13-054	C#10-663-K368, TRANSCRIPT, MAY 3/13, 368TH	387010	07-02-13	District Courts	Transcripts	\$125.40	
Shana R Wise	36459	13-056	HALF DAYS MAY 29 & 31/13, FULL DAY MAY 30/13, CC#3	387264	07-09-13	Court Reporter Service	Visiting Court Reporters	\$440.00	
Shana R Wise	36459	13-058	JUN 3-11/13, CRT REPORTER SVC, 368TH	387910	07-23-13	Court Reporter Service	Visiting Court Reporters	\$1,828.12	
Shana R Wise	36459	13-060	JUN 17-20/13, CRT RPTR SVC, CC#1	388275	07-30-13	Court Reporter Service	Visiting Court Reporters	\$880.00	
Shana R Wise	36459	13-062	JUN 21 & 24/13, HALF DAYS, CC#3	387557	07-16-13	Court Reporter Service	Visiting Court Reporters	\$220.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Shana R Wise	36459	13-063	C#12-1344-K368, TRANSCRIPTS, D/ATTY	387264	07-09-13	District Attorney	Transcripts	\$75.00	
Shana R Wise	36459	13-075	JUL 29/13, HALF DAY & JUL 31-AUG 1/13, FULL DAYS, CC#2	3005273	08-21-13	Court Reporter Service	Visiting Court Reporters	\$550.00	
Shana R Wise	36459	13-076	AUG 2/13, HALF DAY, CC#1	3005357	08-28-13	Court Reporter Service	Visiting Court Reporters	\$110.00	
Shana R Wise	36459	13-079	AUG 13/13, FULL DAY COURT REPORTING SVCS, 395TH	3005511	09-11-13	Court Reporter Service	Visiting Court Reporters	\$250.00	
Shane Leblanc	42056	19239002	OVERPAYMENT, EMS	389635	09-03-13	Default	Ems Fees	\$10.00	
Shanks, Steven D	12057	04/01/13	MAR 18-22/13, EXP REIMB, SHF	383793	04-23-13	Criminal Investigation Division	Training, Conf., Seminars	\$180.00	
Shanks, Steven D	12057	05/13/13	MAY 6-10/13, EXP REIMB, SHF	385443	05-28-13	Criminal Investigation Division	Training, Conf., Seminars	\$180.00	
Shanks, Steven D	12057	08/19/13	AUG 11-15/13, EXP REIMB, SHF	389648	09-03-13	Criminal Investigation Division	Training, Conf., Seminars	\$180.00	
Shanks, Steven D	12057	10/16/12	OCT 5/12, EXP REIMB, SHF	376626	10-30-12	Criminal Investigation Division	Training, Conf., Seminars	\$10.00	
Shanks, Steven D	12057	10/16/12A	OCT 8-12/12, EXP REIMB, SHF	376626	10-30-12	Criminal Investigation Division	Training, Conf., Seminars	\$200.00	
Shanna Tchida	41050	11/06/12B	NOV 2012, ELEC	385110	05-17-13	Election Svs Contract	Election Judges/Clerks	\$114.00	
Shannon Carroll	26400	05/11/13	ELECTION WORKERS SVC CONTRACT	385430	05-28-13	Election Svs Contract	Election Judges/Clerks	\$210.00	
Shannon Carroll	26400	09/18/12	ELECTION WORKERS-COUNTY	375359	10-02-12	Elections	Election Judges/Clerks	\$35.00	
Shannon Carroll	26400	10/09/12	ELECTION WORKERS-COUNTY	376612	10-30-12	Elections	Election Judges/Clerks	\$70.00	
Shannon Carroll	26400	10/10/12	ELECTION WORKERS-COUNTY	376612	10-30-12	Elections	Election Judges/Clerks	\$45.00	
Shannon Carroll	26400	11/06/12	ELECTION WORKERS-COUNTY	378437	12-04-12	Elections	Election Judges/Clerks	\$185.00	
Shannon Hooks	29482	10-1032-K368	JEREMY JAMES, 368TH	375986	10-16-12	District Courts	Criminal Cases - Court Ap	\$1,590.00	
Shannon Hooks	29482	11-05986-1	C#12-10767-3, IGNACIA HERNANDEZ, CC#1	3004523	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Shannon Hooks	29482	11-07695-3	LUCY CARILLO, CC#3	379130	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	11-08034-2	CHAD MAYS, CC#2	381209	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	11-08793-1	LAUREN SACCONI, CC#1	379130	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	12-05047-3	JIMMY JARRETT, CC#3	375986	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	12-06205-1	JOSEPH GRAVES, CC#1	380713	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	12-06461-2	ERIC VAUGHNS, CC#2	379914	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	12-06502-1	CHARITY CHISOLM, CC#1	380168	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	12-06599-1	HENRY ALLEN, CC#1	378438	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	12-06909-3	PATRICIA PICKENS, CC#3	375986	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	12-06966-2	JASON GOMEZ, CC#2	379914	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	12-07048-2	SCOTT THOMPSON, CC#1	3005358	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	12-07306-1	STEVEN WRIGHT, CC#1	381457	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	12-07663-3	C#12-09273-3, XAVIER MARQUES THOMAS, CC#3	378438	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Shannon Hooks	29482	12-07966-3	NARI DELOACH, CC#3	375986	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	12-08636-2	NATHAN PEREZ, CC#2	379914	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	12-08806-2	SHAWN JOSEPH, CC#2	3003916	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	12-09391-1	TOMAS PINEDA-DELAPAZ, CC#1	379130	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	12-09502-2	SHADY TREJO, CC#2	3005438	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	12-09763-3	AMANDA CAGE, CC#3	3004378	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	12-09818-2	WALLE BRANDON ARIYA, CC#2	3003916	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	12-09919-1	INDIA JOHNSON, CC#1	380168	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	12-10402-1	SAMANTHA KRUSE, CC#1	380168	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	12-10521-2	THOMAS MORRIS JR, CC#2	379914	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	12-10834-3	FALYNNE BLAIR, CC#3	3003993	04-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	13-00114-2	IAN ROOP, CC#2	3005358	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	13-00193-2	JAMES LUNA, CC#2	382259	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	13-00410-2	LUCERO DAVILA, CC#2	3004589	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	13-00848-1	SPENCER O'BOYLE, CC#1	3004807	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	13-00884-2	ZACHARY DOUGLAS ISERAL, CC#2	3004589	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	13-00987-1	CHADRICK MARTIN, CC#1	381752	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	13-01444-2	JOVAN LOPEZ, CC#2	390840	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	13-01506-3	JAMES DAVID JOHNSON, CC#3	3003916	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	13-02090-3	TRAVIS FRAUSTO, CC#3	3004292	05-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	13-02158-1	NATHAN LEE, CC#1	3005512	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	13-02189-3	JOSHUA VALENTE VARGAS, CC#3	3004948	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	13-03424-1	C#13-06546-1, JOSHUA ALEXANDER, CC#1	390192	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Shannon Hooks	29482	13-03481-2	GERARDO GONZALES, CC#2	390840	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	13-03832-2	JORGE ARCE, CC#2	3004807	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	13-03947-3	C#13-05856-2, JON MCCALLISTER, CC#1	3005358	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Shannon Hooks	29482	13-04125-2	C#13-05224-3, DOUGLAS STEWART, CC#2	390840	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Shannon Hooks	29482	13-04244-2	VINCENTE GARCIA, CC#2	390840	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	13-04492-1	CIERA MORGAN, CC#1	3005358	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	13-05113-1	NORMAN CORTEZ-CALDERON, CC#1	390840	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Shannon Hooks	29482	13-05186-2	JUSTIN GILBERT, CC#2	3005155	08-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Shannon Lindsay	40853	11375	REFUND DIFFERENCE IN RENTAL FEES, PARKS	376613	10-30-12	Default	Pavilion Fees	\$10.00	
Shannon Pickard International	40876	10/26/12	PURCHASE SHANNON PICKARD TO PRESENT BULLYING/CHOICES FOR ACADEMY-11-7-2012 PER ATTACHED	377753	11-27-12	Juvenile Services	Professional Services	\$600.00	142862
Shared Solutions & Services Inc	40473	2013;ITS	AVAYA TELECOM ANNUAL MAINTENANCE 10/1/12-09/30/13, ITS	375360	10-02-12	Information Technology	Software Maintenance	\$63,280.13	
Shared Solutions & Services Inc	40473	204433	PO 143629, ID 2099396, SUPPORT FOR G450, FEB 2/13-FEB 1/14 ASSIST S3 AVAYA, ESOC	381753	03-05-13	Commissioners Court	Projects/Grants Expense	\$947.76	
Shared Solutions & Services Inc	40473	204696	SUPPORT AGREEMENT FOR G450 PROPOSAL ID 10475452 DIR-SDD-1510	381753	03-05-13	Commissioners Court	Projects/Grants Expense	\$8,847.60	143629
Shared Solutions & Services Inc	40473	PCN-029590	PO 143390, P#198331, AVAYA PHONE SYSTEM CHANGE REQUEST 70122603-LABOR, ESOC	389636	09-03-13	Commissioners Court	Projects/Grants Expense	\$(5,693.06)	
Shared Solutions & Services Inc	40473	PSV-373746	ESOC - AVAYA G450 PHONE SYSTEM AND 2 AVAYA ERS 4850 PoE SWITCHES PER PROPOSAL #10475452	388827	08-13-13	Commissioners Court	Projects/Grants Expense	\$66,820.23	143390
Shared Solutions & Services Inc	40473	PSV-377043	STANDARD TERMS AND CONDITIONS OF DIR CONTRACT DIR-SDD-1510 APPLY TO THE PROCUREMENT ESOC - AVAYA G450 PHONE SYSTEM AND 2 AVAYA ERS 4850 PoE SWITCHES PER PROPOSAL # 10475452	389636	09-03-13	Commissioners Court	Projects/Grants Expense	\$91,345.01	143390
Sharida Mckenzie	42057	24283417	STANDARD TERMS AND CONDITIONS OF DIR CONTRACT DIR-SDD-1510 APPLY TO THE PROCUREMENT OVERPAYMENT, EMS	389637	09-03-13	Default	Ems Fees	\$35.00	
Sharon A Covey	41006	05/11/13	ELECTION WORKERS SVC CONTRACT	385802	06-04-13	Election Svs Contract	Election Judges/Clerks	\$158.50	
Sharon A Covey	41006	11/06/12	ELECTION WORKERS-COUNTY	378439	12-04-12	Elections	Election Judges/Clerks	\$136.00	
Sharon L Guzman	36252	NOV 12	NOV 27/12, AFTER CARE, DRUG CRT	378769	12-11-12	Drug Court	Drug Education	\$17.14	
Sharon Sanders Webster	16612	10-08376-3	NYESHA EVONNE HADNOT, CC#3	375361	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	11-04744-2A	ELIZABETH WILLIAMS, CC#2	384417	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	11-05059-2	DAVID W KENDALL, CC#2	385431	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	11-08798-1	CORY A TIDWELL, CC#1	383499	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	11-0978-F395	H, 395TH	376948	11-06-12	District Courts	Family Cases - Court Appt	\$725.00	
Sharon Sanders Webster	16612	11-1115-FC4	TG, JG, IM, CC#4	378440	12-04-12	County Courts At Law	Family Cases - Court Appt	\$1,307.70	
Sharon Sanders Webster	16612	11-1799-F425	DJE, LJL, & MAA, 425TH	380456	01-29-13	District Courts	Family Cases - Court Appt	\$2,200.00	
Sharon Sanders Webster	16612	12-00183-2	BENWOOD PARKS FOSTER JR, CC#2	384417	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	12-0025-CPS1	SRC, CC#1	388276	07-30-13	County Courts At Law	Family Cases - Court Appt	\$4,062.50	
Sharon Sanders Webster	16612	12-0127-J395	DJS, 395TH	376948	11-06-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sharon Sanders Webster	16612	12-01779-3	C#12-01780-3, 12-01781-3, CLAUDETTE DENISE LACY, CC#3	377754	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sharon Sanders Webster	16612	12-02887-2	C#12-08019-2, 12-08020-2, 13-00046-2, 13-01294-2, 13-01295-2, ALEX COLEMAN, CC#2	387011	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Sharon Sanders Webster	16612	12-0289-J395	KTW, 395TH	383784	04-23-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sharon Sanders Webster	16612	12-03191-3	C#12-05664-3, TOMMIE HINES LAVALAIS, CC#3	375987	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Sharon Sanders Webster	16612	12-03311-1	VERONICA MARTINEZ, CC#1	375361	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	12-03807-2	DAVID JOEL DAWKINS, CC#2	377754	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	12-04413-3	OLIVIA MARIA YANEZ, CC#3	381991	03-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	12-04418-3	CAYLOB POLVADO, CC#3	379131	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	12-04442-2	C#12-08182-2, MICHAEL PHILLIP DELACRUZ, CC#2	376614	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	12-06373-3	MELONY D CALVERT, CC#3	384417	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	12-06777-1	MASHAUN HIRSCHLER, CC#1	379498	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	12-06783-1	ANTHONY LOGAN LOPEZ, CC#1	380169	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sharon Sanders Webster	16612	12-07777-1	AMBER KAY LEWIS, CC#1	378440	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	12-07915-2	MELISSA L ANDRE, CC#2	388584	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	12-08241-1	THOMAS ROMAN, CC#1	383209	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	12-08286-3	C#13-02474-3, 13-02475-3, CRYSTAL MARIE SNOWDEN, CC#3	384417	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Sharon Sanders Webster	16612	12-08502-3	C#12-08503-3, DANNY LEO BONURA JR, CC#3	377241	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharon Sanders Webster	16612	12-08589-2	KELLYE GALLANT, CC#2	387011	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	12-08927-3	ERICK MICHELL GOMEZ, CC#3	378440	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	12-09021-3	CHEYNE ERIN TABER, CC#3	386401	06-18-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	12-10351-2	JERMAYNE ALXANDER HARRIOT, CC#2	387011	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	12-10679-3	GERALD J KING JR, CC#3	389638	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	13-00024-1	CHRISTOPHER J GOMEZ, CC#1	387011	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	13-00088-3	C#13-05025-3, NATASHA WILLIAMS, CC#3	390841	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Sharon Sanders Webster	16612	13-0062-J395	IC, 395TH	389360	08-27-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sharon Sanders Webster	16612	13-0073-J395	AVM, 395TH	389922	09-10-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Sharon Sanders Webster	16612	13-01039-3	CRAIG DOUGLASS TAYLOR, CC#3	390051	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	13-03306-3	C#13-03307-3, ANGELA GOODMAN, CC#3	385046	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sharon Sanders Webster	16612	13-03450-1	DAVID DAUGHETT, CC#1	385803	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sharon Sanders Webster	16612	13-03701-3	C#13-13702-3, ANDREW M MATHEWS, CC#3	386088	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sharp Shooters Video Production Co	40867	47655	PURCHASE VIDEO 9.5 HOURS VIDEOGRAPHY/EDITING/MASTER DVD COPY FOR MENTAL HEALTH IN SCHOOLS CONFERENCE-OCTOBER 25-26, 2012 PER ATTACHED PROPOSAL	377308	11-13-12	Juvenile Services	Training, Conf., Seminars	\$795.63	142744
Sharps Environmental Services Inc	31958	391218	NARCOTICS AND BIOHAZARD EVIDENCE BURN. APPROX 3500 LBS. @ \$1.05 PER LB.	382542	03-26-13	Criminal Investigation Division	Investigative Supp./Svs.	\$4,219.47	144524
Shaw Environmental Inc	40809	667006	PBRAUN/RBLAKE/512-943-1313 OVERPAYMENT, C/CLK	376284	10-23-12	Default	Fees Of Office, Co. Clerk	\$8.00	
Shawn W Dick	32666	12-0158-J395	ZA, 395TH	383785	04-23-13	District Courts	Juvenile Cases - Court Ap	\$1,000.00	
Shawn W Dick	32666	12-1746-K277	ZACHARY ALI, 277TH	381754	03-05-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Sheets & Crossfield, Pc	5100	15770A	MID#1027.0480, NOV 26-DEC 3/12, CLEARWATER PARTNERS LAND EXCHANGE	380981	02-12-13	Default	Due To Others	\$216.00	
Sheets & Crossfield, Pc	5100	2013-92114	R#2013-92118, OVERPAYMENT REFUND, C/CLK	381458	02-26-13	Default	Fees Of Office, Co. Clerk	\$54.00	
Sheets & Crossfield, Pc	5100	2013-92745	OVERPAYMENT, C/CLK	383210	04-09-13	Default	Fees Of Office, Co. Clerk	\$137.00	
Sheets & Crossfield, Pc	5100	2013-95844	REFUND, C/CLK	390842	09-27-13	Default	Fees Of Office, Co. Clerk	\$4.00	
Sheets & Crossfield, Pc	5100	29740	MID#1027.0330, PROF FEES, GENERAL	379709	01-08-13	Commissioner Pct 3	Projects/Grants Expense	\$270.00	
Sheets & Crossfield, Pc	5100	29740	MID#1027.0330, PROF FEES, GENERAL	379709	01-08-13	Commissioners Court	Projects/Grants Expense	\$27.00	
Sheets & Crossfield, Pc	5100	31358	MID#1027-CF.0631, AUG 27-AUG 24/12, GENERAL, CONSV FUND	375651	10-09-12	Wmsn Co Conservation Dept	Professional Services	\$1,152.00	
Sheets & Crossfield, Pc	5100	31372	MID#1027.1200, AUG 12, ROAD BOND PROGRAM-GENERAL 2012	375362	10-02-12	Commissioner Pct 1	Projects/Grants Expense	\$386.46	
Sheets & Crossfield, Pc	5100	31372	MID#1027.1200, AUG 12, ROAD BOND PROGRAM-GENERAL 2012	375362	10-02-12	Commissioner Pct 2	Projects/Grants Expense	\$193.23	
Sheets & Crossfield, Pc	5100	31372	MID#1027.1200, AUG 12, ROAD BOND PROGRAM-GENERAL 2012	375362	10-02-12	Commissioner Pct 3	Projects/Grants Expense	\$386.46	
Sheets & Crossfield, Pc	5100	31372	MID#1027.1200, AUG 12, ROAD BOND PROGRAM-GENERAL 2012	375362	10-02-12	Commissioner Pct 4	Projects/Grants Expense	\$193.23	
Sheets & Crossfield, Pc	5100	31372	MID#1027.1200, AUG 12, ROAD BOND PROGRAM-GENERAL 2012	375362	10-02-12	Commissioners Court	Projects/Grants Expense	\$386.46	
Sheets & Crossfield, Pc	5100	31681	MID#1027-CF.0631, AUG 27-SEP 25/12, GENERAL SVCS	376615	10-30-12	Wmsn Co Conservation Dept	Professional Services	\$1,454.00	
Sheets & Crossfield, Pc	5100	31682	MID#1027.0060, SEP 12, WILLIAMSON COUNTY PARKS	376285	10-23-12	Commissioners Court	Projects/Grants Expense	\$216.00	
Sheets & Crossfield, Pc	5100	31683	MID#1027.0250, SEP 12, PARMER LANE/RONALD REAGAN BLVD	376285	10-23-12	Commissioner Pct 3	Projects/Grants Expense	\$630.00	
Sheets & Crossfield, Pc	5100	31684	MID#1027.0280, SEP 12, LAKELINE ROW ACQUISITION	376285	10-23-12	Commissioner Pct 2	Projects/Grants Expense	\$648.00	
Sheets & Crossfield, Pc	5100	31685	MID#1027.0400, SEP 12, ARTERIAL H-GENERAL	376285	10-23-12	Commissioners Court	Projects/Grants Expense	\$198.00	
Sheets & Crossfield, Pc	5100	31686	MID#1027.0430, AUG 28/12, O'CONNOR BLVD EXT-GENERAL	376285	10-23-12	Commissioner Pct 1	Projects/Grants Expense	\$144.00	
Sheets & Crossfield, Pc	5100	31687	MID#1027.0470, SEP 12, RM 620-GENERAL	376285	10-23-12	Commissioner Pct 1	Projects/Grants Expense	\$972.00	
Sheets & Crossfield, Pc	5100	31688	MID#1027.0540, SEP 12, US 183 SAN GABRIEL TO SH 29	376285	10-23-12	Commissioners Court	Projects/Grants Expense	\$1,981.85	
Sheets & Crossfield, Pc	5100	31689	MID#1027.0622, SEP 12, HWY 79 (PASS THROUGH) E HUTTO TO CR 402	376285	10-23-12	Commissioners Court	Projects/Grants Expense	\$198.00	
Sheets & Crossfield, Pc	5100	31690	MID#1027.0701.1, SEP 12, BRUSHY CREEK ROAD-EXPANSION PROJECT	376285	10-23-12	Commissioner Pct 2	Projects/Grants Expense	\$45.00	
Sheets & Crossfield, Pc	5100	31691	MID#1027.0801, SEP 12, BONDS/SH 29	376285	10-23-12	Commissioner Pct 2	Projects/Grants Expense	\$1,902.74	
Sheets & Crossfield, Pc	5100	31692	MID#1027.0803, SEP 12, FM 1460 GENERAL	376285	10-23-12	Commissioners Court	Projects/Grants Expense	\$1,494.00	
Sheets & Crossfield, Pc	5100	31693	MID#1027.0809, SEP 12, IH 35 INNER LOOP RAMPS	376285	10-23-12	Commissioner Pct 3	Projects/Grants Expense	\$144.00	
Sheets & Crossfield, Pc	5100	31694	MID#1027.1003, SEP 12, JON PAULSEN CLAIM (POND SPRINGS)	376285	10-23-12	Commissioner Pct 1	Projects/Grants Expense	\$441.99	
Sheets & Crossfield, Pc	5100	31695	MID#1027.1010, SEP 12, BONDS/RONALD REAGAN-PHASE 4	376285	10-23-12	Commissioner Pct 3	Projects/Grants Expense	\$1,557.00	
Sheets & Crossfield, Pc	5100	31696	MID#1027.1011, SEP 12, SH 29 SAFETY (ROW)	376285	10-23-12	Commissioner Pct 2	Projects/Grants Expense	\$183.33	
Sheets & Crossfield, Pc	5100	31697	MID#1027.10170, SEP 12, WMCO/BONDS/CR 170-GENERAL	376285	10-23-12	Commissioner Pct 4	Projects/Grants Expense	\$3,417.14	
Sheets & Crossfield, Pc	5100	31701	MID#1027.1200, SEP 12, ROAD BOND PROGRAM-GENERAL 2012	376285	10-23-12	Commissioner Pct 1	Projects/Grants Expense	\$307.53	
Sheets & Crossfield, Pc	5100	31701	MID#1027.1200, SEP 12, ROAD BOND PROGRAM-GENERAL 2012	376285	10-23-12	Commissioner Pct 2	Projects/Grants Expense	\$153.77	
Sheets & Crossfield, Pc	5100	31701	MID#1027.1200, SEP 12, ROAD BOND PROGRAM-GENERAL 2012	376285	10-23-12	Commissioner Pct 3	Projects/Grants Expense	\$307.48	
Sheets & Crossfield, Pc	5100	31701	MID#1027.1200, SEP 12, ROAD BOND PROGRAM-GENERAL 2012	376285	10-23-12	Commissioner Pct 4	Projects/Grants Expense	\$153.77	
Sheets & Crossfield, Pc	5100	31701	MID#1027.1200, SEP 12, ROAD BOND PROGRAM-GENERAL 2012	376285	10-23-12	Commissioners Court	Projects/Grants Expense	\$307.53	
Sheets & Crossfield, Pc	5100	31703	MID#1027.903-000, SEP 12, WMCO/CR 138 EASEMENTS-GENERAL FILE	376285	10-23-12	Commissioner Pct 4	Projects/Grants Expense	\$165.00	
Sheets & Crossfield, Pc	5100	31704	MID#910270079.0000, SEP 12, WMCO/BUSINESS 79-GENERAL	376285	10-23-12	Commissioner Pct 4	Projects/Grants Expense	\$90.00	
Sheets & Crossfield, Pc	5100	31705	MID#910270560.0000, SEP 12, SH 195-MASTER PROJECT-GENERAL	376285	10-23-12	Commissioner Pct 3	Projects/Grants Expense	\$13,588.02	
Sheets & Crossfield, Pc	5100	31706	MID#910270560.0000-CTSUD, SEP 12, SH 195-MASTER PROJECT-CTSUD ONLY	376285	10-23-12	Commissioner Pct 3	Projects/Grants Expense	\$243.00	
Sheets & Crossfield, Pc	5100	31707	MID#910270560.0000-PEC, SEP 12, SH 195-MASTER PROJECT-PEC ONLY	376285	10-23-12	Commissioner Pct 3	Projects/Grants Expense	\$603.00	
Sheets & Crossfield, Pc	5100	31708	MID#910270802.0000, SEP 12, BONDS/RM 2338/WILLIAMS DR-GENERAL PHASE 2	376285	10-23-12	Commissioners Court	Projects/Grants Expense	\$387.00	
Sheets & Crossfield, Pc	5100	31709	MID#910270900.0000, SEP 12, BONDS/PEARSON	376285	10-23-12	Commissioner Pct 1	Projects/Grants Expense	\$1,908.00	
Sheets & Crossfield, Pc	5100	31769	MID#1027-CF.0631, SEP 27-OCT 24/12, CONSV FUND	377755	11-27-12	Wmsn Co Conservation Dept	Professional Services	\$1,476.00	
Sheets & Crossfield, Pc	5100	31770	MID#1027.0130, SEP 12, CHANDLER ROAD ROW ACQUISITION	377494	11-20-12	Commissioner Pct 4	Projects/Grants Expense	\$324.00	
Sheets & Crossfield, Pc	5100	31771	MID#1027.0250, OCT 12, PARMER LANE/RONALD REAGAN BLVD	377494	11-20-12	Commissioner Pct 3	Projects/Grants Expense	\$108.00	
Sheets & Crossfield, Pc	5100	31772	MID#1027.0280, SEP 26-OCT 22/12, LAKELINE ROW ACQUISITION	377494	11-20-12	Commissioner Pct 2	Projects/Grants Expense	\$72.00	
Sheets & Crossfield, Pc	5100	31773	MID#1027.0430, SEP 27-OCT 18/12, O'CONNOR BLVD. EXTENSION-GENERAL	377494	11-20-12	Commissioner Pct 1	Projects/Grants Expense	\$108.00	
Sheets & Crossfield, Pc	5100	31774	MID#1027.0470, SEP 27-OCT 24/12, RM 620 GENERAL	377494	11-20-12	Commissioner Pct 1	Projects/Grants Expense	\$72.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	31775	MID#1027.0540, SEP 26-OCT 25/12, US 183 SAN GABRIEL TO SH29	377494	11-20-12	Commissioners Court	Projects/Grants Expense	\$279.00	
Sheets & Crossfield, Pc	5100	31776	MID#1027.0622, SEP 26-OCT 17/12, HWY 79(PASS THRU) EAST HUTTO TO CR 402	377494	11-20-12	Commissioners Court	Projects/Grants Expense	\$162.00	
Sheets & Crossfield, Pc	5100	31777	MID#1027.0701.1, OCT 9/12, BRUSHY CREEK ROAD-EXPANSION PROJECT	377494	11-20-12	Commissioner Pct 2	Projects/Grants Expense	\$45.00	
Sheets & Crossfield, Pc	5100	31778	MID#1027.0801, SEP 26-OCT 25/12, BONDS/SH29	377494	11-20-12	Commissioners Court	Projects/Grants Expense	\$108.00	
Sheets & Crossfield, Pc	5100	31779	MID#1027.0803, SEP 26-OCT 17/12, 1460 GENERAL	377494	11-20-12	Commissioner Pct 4	Projects/Grants Expense	\$36.00	
Sheets & Crossfield, Pc	5100	31780	MID#1027.1003, SEP 26-OCT 31/12, JON PAULSEN CLAIM(POND SPRINGS)	377494	11-20-12	Commissioner Pct 1	Projects/Grants Expense	\$81.00	
Sheets & Crossfield, Pc	5100	31781	MID#1027.1010, SEP 27-OCT 25/12, BONDS/RONALD REAGAN-PHASE 4	377494	11-20-12	Commissioner Pct 3	Projects/Grants Expense	\$306.00	
Sheets & Crossfield, Pc	5100	31783	MID#1027.10170, SEP 27-OCT 25/12, WMCO/BONDS/CR 170-GENERAL	377494	11-20-12	Commissioner Pct 4	Projects/Grants Expense	\$72.00	
Sheets & Crossfield, Pc	5100	31784	MID#1027.1119, OCT 17/12, CR 119	377494	11-20-12	Commissioner Pct 4	Projects/Grants Expense	\$36.00	
Sheets & Crossfield, Pc	5100	31785	MID#1027.1200, SEP 26-OCT 25/12, ROAD BOND PROGRAM-GENERAL 2012	377494	11-20-12	Commissioner Pct 1	Projects/Grants Expense	\$455.23	
Sheets & Crossfield, Pc	5100	31785	MID#1027.1200, SEP 26-OCT 25/12, ROAD BOND PROGRAM-GENERAL 2012	377494	11-20-12	Commissioner Pct 2	Projects/Grants Expense	\$227.61	
Sheets & Crossfield, Pc	5100	31785	MID#1027.1200, SEP 26-OCT 25/12, ROAD BOND PROGRAM-GENERAL 2012	377494	11-20-12	Commissioner Pct 3	Projects/Grants Expense	\$455.23	
Sheets & Crossfield, Pc	5100	31785	MID#1027.1200, SEP 26-OCT 25/12, ROAD BOND PROGRAM-GENERAL 2012	377494	11-20-12	Commissioner Pct 4	Projects/Grants Expense	\$227.61	
Sheets & Crossfield, Pc	5100	31785	MID#1027.1200, SEP 26-OCT 25/12, ROAD BOND PROGRAM-GENERAL 2012	377494	11-20-12	Commissioners Court	Projects/Grants Expense	\$455.26	
Sheets & Crossfield, Pc	5100	31786	MID#1027.1203, OCT 12, ROAD & BRIDGE DEPT-GENERAL	377494	11-20-12	Unified Road System	Professional Services	\$270.00	
Sheets & Crossfield, Pc	5100	31787	MID#1027.903-000, OCT 12, WMCO/CR 138 EASEMENTS-GENERAL FILE	377494	11-20-12	Commissioner Pct 4	Projects/Grants Expense	\$54.00	
Sheets & Crossfield, Pc	5100	31789	MID#910270560.0000, SEP 26-OCT 24/12, SH 195-MASTER PROJECT-GENERAL	377494	11-20-12	Commissioner Pct 3	Projects/Grants Expense	\$2,844.00	
Sheets & Crossfield, Pc	5100	31790	MID#910270560.0000-CTSUD, SEP 28-OCT 11/12, SH 195-MASTER PROJECT-CTSUD ONLY	377494	11-20-12	Commissioner Pct 3	Projects/Grants Expense	\$135.00	
Sheets & Crossfield, Pc	5100	31791	MID#910270560.0000-PEC, SEP 28-OCT 11/12, SH 195-MASTER PROJECT-PEC ONLY	377494	11-20-12	Commissioner Pct 3	Projects/Grants Expense	\$144.00	
Sheets & Crossfield, Pc	5100	31792	MID#910270560.0000, SEP 26-OCT 15/12, BONDS/RM 2338/WILLIAMS DR-GENERAL-PH 2	377494	11-20-12	Commissioner Pct 3	Projects/Grants Expense	\$222.00	
Sheets & Crossfield, Pc	5100	31793	MID#910270900.0000, SEP 27-OCT 24/12, BONDS/PEARSON-P221	377494	11-20-12	Commissioner Pct 1	Projects/Grants Expense	\$36.00	
Sheets & Crossfield, Pc	5100	31966	MID#1027-CF.0631, OCT 26-NOV 5/12, GENERAL, CONSV FUND	380170	01-22-13	Wmsn Co Conservation Dept	Professional Services	\$360.00	
Sheets & Crossfield, Pc	5100	31967	MID#1027.0250, NOV 12, (PARMER LANE/RONALD REAGAN BLVD)	379132	12-18-12	Commissioner Pct 3	Projects/Grants Expense	\$72.00	
Sheets & Crossfield, Pc	5100	31968	MID#1027.0280, NOV 12, LAKELINE ROW ACQUISITION	379132	12-18-12	Commissioner Pct 2	Projects/Grants Expense	\$1,098.00	
Sheets & Crossfield, Pc	5100	31970	MID#1027.0470, NOV 12, RM 620 GENERAL	379132	12-18-12	Commissioner Pct 1	Projects/Grants Expense	\$1,368.00	
Sheets & Crossfield, Pc	5100	31971	MID#1027.0540, US 183 SAN GABRIEL TO SH 29	379132	12-18-12	Commissioners Court	Projects/Grants Expense	\$2,581.05	
Sheets & Crossfield, Pc	5100	31972	MID#1027.0622, NOV 12, HWY 79 (PASS THRU) EAST HUTTO TO CR 402	379132	12-18-12	Commissioners Court	Projects/Grants Expense	\$213.00	
Sheets & Crossfield, Pc	5100	31974	MID#1027.0801, NOV 12, BONDS/SH 29	379132	12-18-12	Commissioners Court	Projects/Grants Expense	\$1,404.00	
Sheets & Crossfield, Pc	5100	31975	MID#1027.1003, NOV 12, JON PAULSEN CLAIM (POND SPRINGS)	379132	12-18-12	Commissioner Pct 1	Projects/Grants Expense	\$108.00	
Sheets & Crossfield, Pc	5100	31976	MID#1027.1010, NOV 12, BONDS/RONALD REAGAN-PHASE 4	379132	12-18-12	Commissioner Pct 3	Projects/Grants Expense	\$1,296.00	
Sheets & Crossfield, Pc	5100	31977	MID#1027.10170, NOV 12, WMCO/BONDS/CR 170-GENERAL	379132	12-18-12	Commissioner Pct 4	Projects/Grants Expense	\$6,796.00	
Sheets & Crossfield, Pc	5100	31979	MID#1027.1200, NOV 12, ROAD BOND PROGRAM-GENERAL 2012	379132	12-18-12	Commissioner Pct 1	Projects/Grants Expense	\$588.72	
Sheets & Crossfield, Pc	5100	31979	MID#1027.1200, NOV 12, ROAD BOND PROGRAM-GENERAL 2012	379132	12-18-12	Commissioner Pct 2	Projects/Grants Expense	\$294.36	
Sheets & Crossfield, Pc	5100	31979	MID#1027.1200, NOV 12, ROAD BOND PROGRAM-GENERAL 2012	379132	12-18-12	Commissioner Pct 3	Projects/Grants Expense	\$588.72	
Sheets & Crossfield, Pc	5100	31979	MID#1027.1200, NOV 12, ROAD BOND PROGRAM-GENERAL 2012	379132	12-18-12	Commissioner Pct 4	Projects/Grants Expense	\$294.36	
Sheets & Crossfield, Pc	5100	31979	MID#1027.1200, NOV 12, ROAD BOND PROGRAM-GENERAL 2012	379132	12-18-12	Commissioners Court	Projects/Grants Expense	\$588.67	
Sheets & Crossfield, Pc	5100	31980	MID#1027.1203, NOV 12, ROAD & BRIDGE DEPT-GENERAL, URS	379132	12-18-12	Unified Road System	Professional Services	\$504.00	
Sheets & Crossfield, Pc	5100	31981	MID#1027.1300, ROAD BOND PROGRAM-GENERAL 2013	381210	02-19-13	Commissioner Pct 1	Projects/Grants Expense	\$389.68	
Sheets & Crossfield, Pc	5100	31981	MID#1027.1300, ROAD BOND PROGRAM-GENERAL 2013	381210	02-19-13	Commissioner Pct 2	Projects/Grants Expense	\$194.84	
Sheets & Crossfield, Pc	5100	31981	MID#1027.1300, ROAD BOND PROGRAM-GENERAL 2013	381210	02-19-13	Commissioner Pct 3	Projects/Grants Expense	\$389.68	
Sheets & Crossfield, Pc	5100	31981	MID#1027.1300, ROAD BOND PROGRAM-GENERAL 2013	381210	02-19-13	Commissioner Pct 4	Projects/Grants Expense	\$194.84	
Sheets & Crossfield, Pc	5100	31981	MID#1027.1300, ROAD BOND PROGRAM-GENERAL 2013	381210	02-19-13	Commissioners Court	Projects/Grants Expense	\$389.64	
Sheets & Crossfield, Pc	5100	31982	MID#1027.903-000, NOV 12, WMCO/CR 138 EASEMENTS-GENERAL FILE	379132	12-18-12	Commissioner Pct 4	Projects/Grants Expense	\$153.00	
Sheets & Crossfield, Pc	5100	32037	MID#1368.0030, OCT 29-NOV 19/12, CLEARWATER RANCH PID	381210	02-19-13	Default	Due To Others	\$468.00	
Sheets & Crossfield, Pc	5100	32050	MID#910270560.0000, OCT 26-NOV 20/12, SH 195	379132	12-18-12	Commissioner Pct 3	Projects/Grants Expense	\$38,893.15	
Sheets & Crossfield, Pc	5100	32051	MID#910270560.0000-CTSUD, SH 195-MASTER PROJECT-CTSUD ONLY	379132	12-18-12	Commissioner Pct 3	Projects/Grants Expense	\$279.00	
Sheets & Crossfield, Pc	5100	32052	MID#910270560.0000-PEC, NOV 12, SH 195-MASTER PROJECT-PEC ONLY	379132	12-18-12	Commissioner Pct 3	Projects/Grants Expense	\$45.00	
Sheets & Crossfield, Pc	5100	32053	MID#910270802.0000, NOV 12, BONDS/RM 2338/WILLIAMS DRIVE-GENERAL-PHASE 2	379132	12-18-12	Commissioner Pct 3	Projects/Grants Expense	\$216.00	
Sheets & Crossfield, Pc	5100	32054	MID#910270900.0000, NOV 12, BONDS/PEARSON-P221	379132	12-18-12	Commissioner Pct 1	Projects/Grants Expense	\$270.00	
Sheets & Crossfield, Pc	5100	32306	MID#1027-CF.0631, NOV 28-DEC 21/12, CONSV FUND	380981	02-12-13	Wmsn Co Conservation Dept	Professional Services	\$1,044.00	
Sheets & Crossfield, Pc	5100	32307	MID#1027.0130, DEC 12, CHANDLER RD ROW ACQUISTION-P06	380170	01-22-13	Commissioner Pct 4	Projects/Grants Expense	\$288.00	
Sheets & Crossfield, Pc	5100	32308	MID#1027.0280, DEC 12, LAKELINE ROW ACQUISTION	380170	01-22-13	Commissioner Pct 2	Projects/Grants Expense	\$612.00	
Sheets & Crossfield, Pc	5100	32309	MID#1027.0430, DEC 10-13/12, O'CONNOR BLVD EXTENSION-GENERAL	380458	01-29-13	Commissioner Pct 1	Projects/Grants Expense	\$198.00	
Sheets & Crossfield, Pc	5100	32310	MID#1027.0470, DEC 12, RM 620-GENERAL	380170	01-22-13	Commissioner Pct 1	Projects/Grants Expense	\$1,229.77	
Sheets & Crossfield, Pc	5100	32311	MID#1027.0540, DEC 12, US 183 SAN GABRIEL TO SH 29	380170	01-22-13	Commissioners Court	Projects/Grants Expense	\$9,403.71	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	32312	MID#1027.0622, DEC 12, HWY 79(PASS THROUGH) E HUTTO TO CR 402	380170	01-22-13	Commissioners Court	Projects/Grants Expense	\$86.25	
Sheets & Crossfield, Pc	5100	32313	MID#1027.0801, DEC 12, BONDS/SH29	380170	01-22-13	Commissioners Court	Projects/Grants Expense	\$2,412.00	
Sheets & Crossfield, Pc	5100	32314	MID#1027.1003, DEC 12, JON PAULSEN CLAIM(POND SPRINGS)	380170	01-22-13	Commissioner Pct 1	Projects/Grants Expense	\$180.00	
Sheets & Crossfield, Pc	5100	32315	MID#1027.1010, DEC 12, BONDS/RONALD REAGAN-PH 4	380170	01-22-13	Commissioner Pct 3	Projects/Grants Expense	\$4,478.20	
Sheets & Crossfield, Pc	5100	32316	MID#1027.10170, DEC 12, WMCO/BONDS/CR 170-GENERAL	380170	01-22-13	Commissioner Pct 4	Projects/Grants Expense	\$2,376.99	
Sheets & Crossfield, Pc	5100	32317	MID#1027.1200, DEC 12, ROAD BOND PROGRAM-GENERAL 2012	380170	01-22-13	Commissioner Pct 1	Projects/Grants Expense	\$379.78	
Sheets & Crossfield, Pc	5100	32317	MID#1027.1200, DEC 12, ROAD BOND PROGRAM-GENERAL 2012	380170	01-22-13	Commissioner Pct 2	Projects/Grants Expense	\$189.88	
Sheets & Crossfield, Pc	5100	32317	MID#1027.1200, DEC 12, ROAD BOND PROGRAM-GENERAL 2012	380170	01-22-13	Commissioner Pct 3	Projects/Grants Expense	\$379.78	
Sheets & Crossfield, Pc	5100	32317	MID#1027.1200, DEC 12, ROAD BOND PROGRAM-GENERAL 2012	380170	01-22-13	Commissioner Pct 4	Projects/Grants Expense	\$189.88	
Sheets & Crossfield, Pc	5100	32317	MID#1027.1200, DEC 12, ROAD BOND PROGRAM-GENERAL 2012	380170	01-22-13	Commissioners Court	Projects/Grants Expense	\$379.78	
Sheets & Crossfield, Pc	5100	32318	MID#1027.1203, DEC 12, ROAD & BRIDGE DEPT-GENERAL	380170	01-22-13	Unified Road System	Professional Services	\$54.00	
Sheets & Crossfield, Pc	5100	32320	MID#910270560.0000, NOV 26-DEC 21/12, SH 195-MASTER PROJECT-GENERAL	380458	01-29-13	Commissioner Pct 3	Projects/Grants Expense	\$19,590.72	
Sheets & Crossfield, Pc	5100	32321	MID#910270560.0000-CTSUD, DEC 12, SH 195-MASTER PROJECT-CTSUD ONLY	380170	01-22-13	Commissioner Pct 3	Projects/Grants Expense	\$180.00	
Sheets & Crossfield, Pc	5100	32322	MID#910270560.0000-PEC, DEC 12, SH 195-MASTER PROJECT-PEC ONLY	380170	01-22-13	Commissioner Pct 3	Projects/Grants Expense	\$1,918.00	
Sheets & Crossfield, Pc	5100	32323	MID#910270560.KCAVES, NOV 27-DEC 17/12, CONSV FUND	380981	02-12-13	Wmsn Co Conservation Dept	Professional Services	\$11,189.00	
Sheets & Crossfield, Pc	5100	32324	MID#910270802.0000, DEC 12-19/12, BONDS/RM 2338/WILLIAMS DR-GENERAL-PHASE 2	380458	01-29-13	Commissioner Pct 3	Projects/Grants Expense	\$218.55	
Sheets & Crossfield, Pc	5100	32325	MID#910270900.0000, NOV 26-DEC 20/12, BONDS/PEARSON	380458	01-29-13	Commissioner Pct 1	Projects/Grants Expense	\$1,782.00	
Sheets & Crossfield, Pc	5100	32367	MID#1368.0030, DEC 12, CLEARWATER RANCH PID	380170	01-22-13	Default	Due To Others	\$36.00	
Sheets & Crossfield, Pc	5100	32382	MID#910270560.KCAVES, NOV 29-DEC 31/12, SH 195-KARANKAWA CAVES, CONS FUND	384418	05-07-13	Wmsn Co Conservation Dept	Professional Services	\$1,530.00	
Sheets & Crossfield, Pc	5100	32384	MID#910270560.0000, SH 195-MASTER PROJECT-GENERAL	381210	02-19-13	Commissioner Pct 3	Projects/Grants Expense	\$15,900.46	
Sheets & Crossfield, Pc	5100	32385	MID#910270560.0000-CTSUD, SH 195-MASTER PROJECT-CTSUD ONLY	381210	02-19-13	Commissioner Pct 3	Projects/Grants Expense	\$651.40	
Sheets & Crossfield, Pc	5100	32386	MID#910270560.0000-PEC, SH 195-MASTER PROJECT-PEC ONLY	381210	02-19-13	Commissioner Pct 3	Projects/Grants Expense	\$6,876.50	
Sheets & Crossfield, Pc	5100	32387	MID#910270560.KCAVES, JAN 3-8/13, SH 195-KARANKAWA CAVES, CONSV FUND	381992	03-12-13	Wmsn Co Conservation Dept	Professional Services	\$333.00	
Sheets & Crossfield, Pc	5100	32388	MID#910270900.0000, BONDS/PEARSON	381210	02-19-13	Commissioner Pct 1	Projects/Grants Expense	\$684.00	
Sheets & Crossfield, Pc	5100	32389	MID#1027-CF.0631, JAN 9-25/13, GENERAL SVCS, CONSV FUND	381992	03-12-13	Wmsn Co Conservation Dept	Professional Services	\$954.00	
Sheets & Crossfield, Pc	5100	32390	MID#1027.0130, JAN 12, CHANDLER RD ROW ACQUISITION	381210	02-19-13	Commissioner Pct 4	Projects/Grants Expense	\$252.00	
Sheets & Crossfield, Pc	5100	32391	MID#1027.0280, LAKELINE ROW ACQUISITION	381210	02-19-13	Commissioner Pct 2	Projects/Grants Expense	\$1,872.00	
Sheets & Crossfield, Pc	5100	32393	MID#1027.0430, O'CONNOR BLVD EXTENSION-GENERAL	381210	02-19-13	Commissioner Pct 1	Projects/Grants Expense	\$342.00	
Sheets & Crossfield, Pc	5100	32394	MID#1027.0470, RM 620-GENERAL	381210	02-19-13	Commissioner Pct 1	Projects/Grants Expense	\$912.00	
Sheets & Crossfield, Pc	5100	32395	MID#1027.0540, US 183 SAN GABRIEL TO SH 29	381210	02-19-13	Commissioners Court	Projects/Grants Expense	\$6,378.80	
Sheets & Crossfield, Pc	5100	32396	MID#1027.0622, HWY 79 (PASS THRU) EAST HUTTO TO CR 402	381210	02-19-13	Commissioners Court	Projects/Grants Expense	\$45.00	
Sheets & Crossfield, Pc	5100	32397	MID#1027.0701.1, BRUSHY CREEK RD-EXPANSION PROJECT	381210	02-19-13	Commissioners Court	Projects/Grants Expense	\$60.00	
Sheets & Crossfield, Pc	5100	32398	MID#1027.0801, BONDS/SH 29	381210	02-19-13	Commissioners Court	Projects/Grants Expense	\$4,684.25	
Sheets & Crossfield, Pc	5100	32399	MID#1027.1003, JON PAULSEN CLAIM (POND SPRINGS)	381210	02-19-13	Commissioner Pct 1	Projects/Grants Expense	\$360.00	
Sheets & Crossfield, Pc	5100	32400	MID#1027.1010, BONDS/RONALD REAGAN-PH 4	381210	02-19-13	Commissioner Pct 3	Projects/Grants Expense	\$1,152.00	
Sheets & Crossfield, Pc	5100	32401	MID#1027.10170, WMCO/BONDS/CR 170-GENERAL	381210	02-19-13	Commissioner Pct 4	Projects/Grants Expense	\$666.00	
Sheets & Crossfield, Pc	5100	32402	MID#1027.1121, JAN 23-25/13, PROF FEES, HUD	381992	03-12-13	Commissioners Court	Projects/Grants Expense	\$165.00	
Sheets & Crossfield, Pc	5100	32404	MID#1027.1203, ROAD & BRIDGE DEPARTMENT-GENERAL, URS	381210	02-19-13	Unified Road System	Professional Services	\$54.00	
Sheets & Crossfield, Pc	5100	32609	MID#1368.0030, JAN 11/13, CLEARWATER RANCH PID	381210	02-19-13	Default	Due To Others	\$180.00	
Sheets & Crossfield, Pc	5100	32645	MID#1027-CF.0631, FEB 13, GENERAL SVC, CONSV FUND	383500	04-16-13	Wmsn Co Conservation Dept	Professional Services	\$1,188.00	
Sheets & Crossfield, Pc	5100	32646	MID#1027.0060, PROF FEES, PARKS	383211	04-09-13	Parks Department	Professional Services	\$234.00	
Sheets & Crossfield, Pc	5100	32647	MID#1027.0130, CHANDLER RD ROW ACQUISITION, JAN 31-FEB 11/13	382543	03-26-13	Commissioner Pct 4	Projects/Grants Expense	\$405.00	
Sheets & Crossfield, Pc	5100	32648	MID#1027.0280, LAKELINE ROW ACQUISITION, JAN 28-31-FEB 11/13	382543	03-26-13	Commissioner Pct 2	Projects/Grants Expense	\$2,537.87	
Sheets & Crossfield, Pc	5100	32650	MID#1027.0430, O'CONNOR BLVD EXT GENERAL, FEB 18/13	382543	03-26-13	Commissioner Pct 1	Projects/Grants Expense	\$198.00	
Sheets & Crossfield, Pc	5100	32651	MID#1027.0470, RM 620 GENERAL, JAN 29-FEB 20/13	382543	03-26-13	Commissioner Pct 1	Projects/Grants Expense	\$855.00	
Sheets & Crossfield, Pc	5100	32652	MID#1027.0480, FEB 18-21/13, CLEARWATER PARTNERS LAND EXCHANGE, CLEARWATER PID, PCT#2	383211	04-09-13	Default	Due To Others	\$105.00	
Sheets & Crossfield, Pc	5100	32653	MID#1027.0540, US 183 SAN GABRIEL TO SH 29, FEB 6-25/13	382543	03-26-13	Commissioners Court	Projects/Grants Expense	\$1,443.02	
Sheets & Crossfield, Pc	5100	32654	MID#1027.0622, HWY 79(PASS THRU) EAST HUTTO TO CR 402, JAN 28-31/13	382543	03-26-13	Commissioners Court	Projects/Grants Expense	\$60.00	
Sheets & Crossfield, Pc	5100	32655	MID#1027.0701.1, BRUSY CREEK RD-EXPANSION PRJT, FEB 6/13	382543	03-26-13	Commissioners Court	Projects/Grants Expense	\$30.00	
Sheets & Crossfield, Pc	5100	32656	MID#1027.0801, BONDS/SH29, JAN 30-FEB 25/13	382543	03-26-13	Commissioners Court	Projects/Grants Expense	\$7,310.00	
Sheets & Crossfield, Pc	5100	32657	MID#1027.1003, JON PAULSEN CLAIM(POND SPRINGS), JAN 28-FEB 22/13	382543	03-26-13	Commissioner Pct 1	Projects/Grants Expense	\$252.00	
Sheets & Crossfield, Pc	5100	32658	MID#1027.1010, BONDS/RONALD REAGAN-PHASE 4, JAN 28-FEB 25/13	382543	03-26-13	Commissioner Pct 3	Projects/Grants Expense	\$1,062.00	
Sheets & Crossfield, Pc	5100	32659	MID#1027.10170, WMCO/BONDS/CR 170-GENERAL, FEB 22/13	382543	03-26-13	Commissioner Pct 4	Projects/Grants Expense	\$288.00	
Sheets & Crossfield, Pc	5100	32660	MID#1027.1121, JAN 29-31/13, PREPARE CDBG SUBRECIPIENT AGREEMENT WITH HABITAT FOR HUMANITY, HUD	382543	03-26-13	Commissioners Court	Projects/Grants Expense	\$45.00	
Sheets & Crossfield, Pc	5100	32661	MID#1027.1203, ROAD & BRIDGE DEPT-GENERAL, URS	382543	03-26-13	Unified Road System	Professional Services	\$414.00	
Sheets & Crossfield, Pc	5100	32662	MID#1027.1300, RD BOND PRO-GENERAL 2013, JAN 28-FEB 22/13	382543	03-26-13	Commissioner Pct 1	Projects/Grants Expense	\$584.12	
Sheets & Crossfield, Pc	5100	32662	MID#1027.1300, RD BOND PRO-GENERAL 2013, JAN 28-FEB 22/13	382543	03-26-13	Commissioner Pct 2	Projects/Grants Expense	\$292.06	

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Sheets & Crossfield, Pc	5100	32662	MID#1027.1300, RD BOND PRO-GENERAL 2013, JAN 28-FEB 22/13	382543	03-26-13	Commissioner Pct 3	Projects/Grants Expense	\$584.12	
Sheets & Crossfield, Pc	5100	32662	MID#1027.1300, RD BOND PRO-GENERAL 2013, JAN 28-FEB 22/13	382543	03-26-13	Commissioner Pct 4	Projects/Grants Expense	\$292.06	
Sheets & Crossfield, Pc	5100	32662	MID#1027.1300, RD BOND PRO-GENERAL 2013, JAN 28-FEB 22/13	382543	03-26-13	Commissioners Court	Projects/Grants Expense	\$876.18	
Sheets & Crossfield, Pc	5100	32663	MID#1027.2013, FEB 13, GENERAL, AUD	382543	03-26-13	County Auditor	Professional Services	\$333.00	
Sheets & Crossfield, Pc	5100	32664	MID#1027.2013-1, ROAD & BRIDGE ACQUISITIONS 2013, URS	382543	03-26-13	Unified Road System	Professional Services	\$270.00	
Sheets & Crossfield, Pc	5100	32665	MID#910270560.0000, SH 195-MASTER PROJ-GENERAL, JAN 27-FEB 25/13, JAN 28-FEB 22/13	382543	03-26-13	Commissioner Pct 3	Projects/Grants Expense	\$7,778.14	
Sheets & Crossfield, Pc	5100	32666	MID#910270560.0000-CTSUD, SH 195-MASTER PROJ-CTSUD ONLY, FEB 1-19/13	382543	03-26-13	Commissioner Pct 3	Projects/Grants Expense	\$963.00	
Sheets & Crossfield, Pc	5100	32667	MID#910270560.0000-PEC, SH 195-MASTER PROJ-PEC ONLY, JAN 30-FEB 17/13	382543	03-26-13	Commissioner Pct 3	Projects/Grants Expense	\$864.00	
Sheets & Crossfield, Pc	5100	32668	MID#910270560.KCAVES, FEB 13, SH 195-KARANKAWA CAVES, CONSV FUND	383500	04-16-13	Wmsn Co Conservation Dept	Professional Services	\$234.00	
Sheets & Crossfield, Pc	5100	32669	MID#910270900.0000, BONDS/PEARSON-P221, FEB 7-22/13	382543	03-26-13	Commissioner Pct 1	Projects/Grants Expense	\$666.00	
Sheets & Crossfield, Pc	5100	32819	MID#13680030, JAN 30-FEB 21/13, CLEARWATER RANCH PID, CLEARWATER PID, PCT#2	383211	04-09-13	Default	Due To Others	\$1,602.00	
Sheets & Crossfield, Pc	5100	32849	MID#1027-CF.0631, GENERAL SVCS, FEB 26-MAR 18/13, CONSV FUND	384086	04-30-13	Wmsn Co Conservation Dept	Professional Services	\$1,602.00	
Sheets & Crossfield, Pc	5100	32850	MID#1027-CF.1300, MAR 1-20/13, HARRISON, CONV FUND	384086	04-30-13	Wmsn Co Conservation Dept	Professional Services	\$396.00	
Sheets & Crossfield, Pc	5100	32851	MID#1027.0280, LAKELINE ROW ACQUISITION, FEB 13	383786	04-23-13	Commissioner Pct 2	Projects/Grants Expense	\$1,566.00	
Sheets & Crossfield, Pc	5100	32852	MID#1027.0430, O'CONNOR BLVD EXT GENERAL, MAR 13	383786	04-23-13	Commissioner Pct 1	Projects/Grants Expense	\$180.00	
Sheets & Crossfield, Pc	5100	32853	MID#1027.0622, HWY 79 (PASS THRU) EAST HUTTO TO CR 402, MAR 13	383786	04-23-13	Commissioners Court	Projects/Grants Expense	\$249.00	
Sheets & Crossfield, Pc	5100	32855	MID#1027.0801, BONDS/SH29, MAR 13	383786	04-23-13	Commissioners Court	Projects/Grants Expense	\$7,714.97	
Sheets & Crossfield, Pc	5100	32856	MID#1027.1003, JON PAULSEN CLAIM (POND SPRINGS), MAR 13	383786	04-23-13	Commissioner Pct 1	Projects/Grants Expense	\$108.46	
Sheets & Crossfield, Pc	5100	32857	MID#1027.10170, WMCO/BONDS/CR 170-GENERAL, MAR 13	383786	04-23-13	Commissioner Pct 4	Projects/Grants Expense	\$264.47	
Sheets & Crossfield, Pc	5100	32859	MID#1027.1203 ROAD & BRIDGE DEPT, FEB 26-MAR 26/13, URS	384086	04-30-13	Unified Road System	Professional Services	\$774.00	
Sheets & Crossfield, Pc	5100	32860	MID#1027.1300, RD BOND PRO-GENERAL 2013, MAR 13	383786	04-23-13	Commissioner Pct 1	Projects/Grants Expense	\$370.36	
Sheets & Crossfield, Pc	5100	32860	MID#1027.1300, RD BOND PRO-GENERAL 2013, MAR 13	383786	04-23-13	Commissioner Pct 2	Projects/Grants Expense	\$185.18	
Sheets & Crossfield, Pc	5100	32860	MID#1027.1300, RD BOND PRO-GENERAL 2013, MAR 13	383786	04-23-13	Commissioner Pct 3	Projects/Grants Expense	\$370.36	
Sheets & Crossfield, Pc	5100	32860	MID#1027.1300, RD BOND PRO-GENERAL 2013, MAR 13	383786	04-23-13	Commissioner Pct 4	Projects/Grants Expense	\$185.18	
Sheets & Crossfield, Pc	5100	32860	MID#1027.1300, RD BOND PRO-GENERAL 2013, MAR 13	383786	04-23-13	Commissioners Court	Projects/Grants Expense	\$555.54	
Sheets & Crossfield, Pc	5100	32862	MID#1027.2013-1, ROAD & BRIDGE ACQUISITIONS 2013, FEB 28-MAR 27/13, URS	384418	05-07-13	Unified Road System	Professional Services	\$664.76	
Sheets & Crossfield, Pc	5100	32863	MID#910270560.0000, SH 195-MASTER PROJ-GENERAL, MAR 13	383786	04-23-13	Commissioner Pct 3	Projects/Grants Expense	\$7,885.15	
Sheets & Crossfield, Pc	5100	32864	MID#910270560.0000-CTSUD, SH 195-MASTER PROJ-CTSUD ONLY, MAR 13	383786	04-23-13	Commissioner Pct 3	Projects/Grants Expense	\$108.00	
Sheets & Crossfield, Pc	5100	32865	MID#910270560.0000-PEC, SH 195-MASTER PROJ-PEC ONLY, MAR 13	383786	04-23-13	Commissioner Pct 3	Projects/Grants Expense	\$1,087.83	
Sheets & Crossfield, Pc	5100	32866	MID#910270560.KCAVES, FEB 18/13, SH 195-KARANKAWA CAVES, CONSV FUND	384086	04-30-13	Wmsn Co Conservation Dept	Professional Services	\$48.00	
Sheets & Crossfield, Pc	5100	32867	MID#910270900.0000, BONDS/PEARSON-P221, FEB 26-MAR 20/13	384086	04-30-13	Commissioner Pct 1	Projects/Grants Expense	\$1,764.00	
Sheets & Crossfield, Pc	5100	32868	MID#1027.0470, RM 620 GENERAL, MAR 13	383786	04-23-13	Commissioner Pct 1	Projects/Grants Expense	\$616.85	
Sheets & Crossfield, Pc	5100	32869	MID#1027.0540, US 183 SAN GABRIEL TO SH 29, MAR 13	383786	04-23-13	Commissioners Court	Projects/Grants Expense	\$5,957.50	
Sheets & Crossfield, Pc	5100	32870	MID#1027.1010, BONDS/RONALD REAGAN-PHASE 4, MAR 13	383786	04-23-13	Commissioner Pct 3	Projects/Grants Expense	\$1,087.36	
Sheets & Crossfield, Pc	5100	33015	MID#1042.1210, RIVERY TIRZ	384418	05-07-13	Non-Departmental	Professional Services	\$216.00	
Sheets & Crossfield, Pc	5100	33033	MID#1368.0030, FEB 26-MAR 19/13, CLEAR WATER RANCH PID, PCT#2	384418	05-07-13	Default	Due To Others	\$558.00	
Sheets & Crossfield, Pc	5100	33096	MID#1027.0330, COMM CRT, APR 25-29/13	386704	06-25-13	Non-Departmental	Professional Services	\$7,800.00	
Sheets & Crossfield, Pc	5100	33097	MID#910270560.0000, APR 13, SH 195-MASTER PROJECT-GENERAL	385432	05-28-13	Commissioner Pct 3	Projects/Grants Expense	\$8,801.37	
Sheets & Crossfield, Pc	5100	33098	MID#1027-CF.0631, MAR 27-APR 25/13, GENERAL SVCS, CONSV FUND	385804	06-04-13	Wmsn Co Conservation Dept	Professional Services	\$1,278.00	
Sheets & Crossfield, Pc	5100	33100	MID#1027.0258, MAR 13, CR 258 EXTENSION-GENERAL	385432	05-28-13	Commissioner Pct 2	Projects/Grants Expense	\$540.00	
Sheets & Crossfield, Pc	5100	33101	MID#1027.0280, APR 13, LAKELINE ROW ACQUISITION	385432	05-28-13	Commissioner Pct 2	Projects/Grants Expense	\$234.00	
Sheets & Crossfield, Pc	5100	33102	MID#1027.0430, APR 13, O'CONNOR BLVD. EXTENSION-GENERAL	385432	05-28-13	Commissioner Pct 1	Projects/Grants Expense	\$324.00	
Sheets & Crossfield, Pc	5100	33103	MID#1027.0470, APR 13, RM 620-GENERAL	385432	05-28-13	Commissioner Pct 1	Projects/Grants Expense	\$72.00	
Sheets & Crossfield, Pc	5100	33104	MID#1027.0540, APR 13, US 183 SANGABRIEL TO SH29	385432	05-28-13	Commissioners Court	Projects/Grants Expense	\$4,238.01	
Sheets & Crossfield, Pc	5100	33105	MID#1027.0622, APR 13, HWY 79 (PASS THRU) EAST HUTTO TO CR 402	385432	05-28-13	Commissioners Court	Projects/Grants Expense	\$288.00	
Sheets & Crossfield, Pc	5100	33106	MID#1027.0801, APR 13, BONDS/SH 29	385432	05-28-13	Commissioners Court	Projects/Grants Expense	\$17,885.96	
Sheets & Crossfield, Pc	5100	33107	MID#1027.1003, APR 13, JON PAULSEN CLAIM (POND SPRINGS)	385432	05-28-13	Commissioner Pct 1	Projects/Grants Expense	\$36.00	
Sheets & Crossfield, Pc	5100	33108	MID#1027.1010, APR 13, BONDS/RONALD REAGAN-PHASE 4	385432	05-28-13	Commissioner Pct 3	Projects/Grants Expense	\$3,906.00	
Sheets & Crossfield, Pc	5100	33109	MID#1027.1011, APR 13, SH 29 SAFETY (ROW)	385432	05-28-13	Commissioners Court	Projects/Grants Expense	\$27.00	
Sheets & Crossfield, Pc	5100	33110	MID#1027.10170, APR 13, WMCO/BONDS/CR 170-GENERAL	385432	05-28-13	Commissioner Pct 4	Projects/Grants Expense	\$1,441.00	
Sheets & Crossfield, Pc	5100	33111	MID# 1027.1203, ROAD & BRIDGE DEPT-GENERAL, MAR 27-APR 22/13, URS	389420	08-27-13	Unified Road System	Professional Services	\$1,116.00	
Sheets & Crossfield, Pc	5100	33112	MID#1027.1300, APR 13, ROAD BOND PROGRAM-GENERAL 2013	385432	05-28-13	Commissioner Pct 1	Projects/Grants Expense	\$409.24	
Sheets & Crossfield, Pc	5100	33112	MID#1027.1300, APR 13, ROAD BOND PROGRAM-GENERAL 2013	385432	05-28-13	Commissioner Pct 2	Projects/Grants Expense	\$409.29	
Sheets & Crossfield, Pc	5100	33112	MID#1027.1300, APR 13, ROAD BOND PROGRAM-GENERAL 2013	385432	05-28-13	Commissioner Pct 3	Projects/Grants Expense	\$409.29	
Sheets & Crossfield, Pc	5100	33112	MID#1027.1300, APR 13, ROAD BOND PROGRAM-GENERAL 2013	385432	05-28-13	Commissioner Pct 4	Projects/Grants Expense	\$204.65	
Sheets & Crossfield, Pc	5100	33112	MID#1027.1300, APR 13, ROAD BOND PROGRAM-GENERAL 2013	385432	05-28-13	Commissioners Court	Projects/Grants Expense	\$204.65	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	33113	MID#1027.2013-1, ROAD & BRIDGE ACQUISITIONS 2013, MAR 26-APR 25/13, URS	385432	05-28-13	Unified Road System	Professional Services	\$472.95	
Sheets & Crossfield, Pc	5100	33115	MID#910270560.0000-PEC, APR 13, SH 195-MASTER PROJECT-PEC ONLY	385432	05-28-13	Commissioner Pct 3	Projects/Grants Expense	\$1,737.00	
Sheets & Crossfield, Pc	5100	33116	MID#910270560.K CAVES, APR 13, SH 195-KARANKAWA CAVES, CONSV FUND	385804	06-04-13	Wmsn Co Conservation Dept	Professional Services	\$144.00	
Sheets & Crossfield, Pc	5100	33117	MID#910270900.0000, APR 13, BONDS/PEARSON-P221	385432	05-28-13	Commissioner Pct 1	Projects/Grants Expense	\$72.00	
Sheets & Crossfield, Pc	5100	33245	MID#1042.1210, APR 13, RIVERY TIRZ	386402	06-18-13	Non-Departmental	Professional Services	\$774.00	
Sheets & Crossfield, Pc	5100	33255	MID#1368.0030, APR 1-25/13, CLEARWATER RANCH PID, PCT#2	385432	05-28-13	Default	Due To Others	\$900.66	
Sheets & Crossfield, Pc	5100	33261	MID#1027-CF.0631, APR 26-MAY 22/13, GENERAL SVCS, CONSV FUND	386704	06-25-13	Wmsn Co Conservation Dept	Professional Services	\$522.00	
Sheets & Crossfield, Pc	5100	33262	MID#1027.0060, JUN 11-12/13, PROF FEES, PARKS	388585	08-06-13	Parks Department	Professional Services	\$260.00	
Sheets & Crossfield, Pc	5100	33263	MID#1027.0258, MAY 8-17/13, CR 258 EXTENSION-GENERAL	386402	06-18-13	Commissioner Pct 2	Projects/Grants Expense	\$2,968.00	
Sheets & Crossfield, Pc	5100	33264	MID#1027.0280, MAY 13-2013, LAKELINE ROW/ACQUISITION	386402	06-18-13	Commissioner Pct 2	Projects/Grants Expense	\$189.00	
Sheets & Crossfield, Pc	5100	33266	MID#1027.0470, MAY 2/13, RM 620-GENERAL	386402	06-18-13	Commissioner Pct 1	Projects/Grants Expense	\$45.00	
Sheets & Crossfield, Pc	5100	33267	MID#1027.0540, MAY 3-24/13, US 183 SAN GABRIEL TO SH29	386402	06-18-13	Commissioners Court	Projects/Grants Expense	\$618.43	
Sheets & Crossfield, Pc	5100	33268	MID#1027.0622, MAY 3-23/13, HWY 79(PASS THRU) EAST HUTTO TO CR 402	386402	06-18-13	Commissioners Court	Projects/Grants Expense	\$60.00	
Sheets & Crossfield, Pc	5100	33269	MID#1027.0801, MAY 3-22/13, BONDS/SH29	386402	06-18-13	Commissioners Court	Projects/Grants Expense	\$1,787.85	
Sheets & Crossfield, Pc	5100	33270	MID#1027.0902-1, MAY 6-7/13 CR 313-TEJEDA	386402	06-18-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$810.55	
Sheets & Crossfield, Pc	5100	33272	MID#1027.1010, APR 26-MAY 22/13, BONDS/RONALD REAGAN-PH 4	386402	06-18-13	Commissioner Pct 3	Projects/Grants Expense	\$3,792.40	
Sheets & Crossfield, Pc	5100	33274	MID#1027.10170, APR 29-MAY 24/13, WMCO/BONDS/CR 170-GENERAL	386402	06-18-13	Commissioner Pct 4	Projects/Grants Expense	\$666.00	
Sheets & Crossfield, Pc	5100	33275	MID# 1027.1203, ROAD & BRIDGE DEPT-GENERAL, APR 29-MAY 22/13, URS	389420	08-27-13	Unified Road System	Professional Services	\$1,626.00	
Sheets & Crossfield, Pc	5100	33276	MID#1027.1205, NON DEPARTMENTAL-GENERAL, MAY 13/13, ANML SVC	386704	06-25-13	Animal Services	Use Of Donations	\$120.00	
Sheets & Crossfield, Pc	5100	33277	MID#1027.1300, APR 30-MAY 21/13, ROAD BOND PROGRAM-GENERAL 2013	386402	06-18-13	Commissioner Pct 1	Projects/Grants Expense	\$171.56	
Sheets & Crossfield, Pc	5100	33277	MID#1027.1300, APR 30-MAY 21/13, ROAD BOND PROGRAM-GENERAL 2013	386402	06-18-13	Commissioner Pct 2	Projects/Grants Expense	\$343.12	
Sheets & Crossfield, Pc	5100	33277	MID#1027.1300, APR 30-MAY 21/13, ROAD BOND PROGRAM-GENERAL 2013	386402	06-18-13	Commissioner Pct 3	Projects/Grants Expense	\$171.57	
Sheets & Crossfield, Pc	5100	33277	MID#1027.1300, APR 30-MAY 21/13, ROAD BOND PROGRAM-GENERAL 2013	386402	06-18-13	Commissioner Pct 4	Projects/Grants Expense	\$171.57	
Sheets & Crossfield, Pc	5100	33277	MID#1027.1300, APR 30-MAY 21/13, ROAD BOND PROGRAM-GENERAL 2013	386402	06-18-13	Commissioners Court	Projects/Grants Expense	\$171.57	
Sheets & Crossfield, Pc	5100	33278	MID#1027.2013-1, MAY 1 & 2/13, URS	387559	07-16-13	Unified Road System	Professional Services	\$101.87	
Sheets & Crossfield, Pc	5100	33279	MID#910270560.0000, APR 26-MAY 24/13, SH 195-MASTER PROJECT-GENERAL	386402	06-18-13	Commissioner Pct 3	Projects/Grants Expense	\$7,086.88	
Sheets & Crossfield, Pc	5100	33280	MID#910270560.0000-CTSUD, MAY 15/13 SH 195-MASTER PROJECT-CTSUD ONLY	386402	06-18-13	Commissioner Pct 3	Projects/Grants Expense	\$90.00	
Sheets & Crossfield, Pc	5100	33281	MID#910270560.0000-PEC, APR 28-MAY 24/13, SH 195-MASTER PROJECT-PEC ONLY	386402	06-18-13	Commissioner Pct 3	Projects/Grants Expense	\$5,781.00	
Sheets & Crossfield, Pc	5100	33282	MID#910270900.0000, MAY 2/13, BONDS/PEARSON-P221	386402	06-18-13	Commissioner Pct 1	Projects/Grants Expense	\$46.52	
Sheets & Crossfield, Pc	5100	33324	MID#1042.1201, MAR 26/13, WMCOPREC#3/ECONOMIC DEVELOPMENT	386402	06-18-13	Non-Departmental	Professional Services	\$72.00	
Sheets & Crossfield, Pc	5100	33469	MID#1027-CF.0631, GENERAL SVCS, MAY 28-JUN 25/13, CONSV FUND	389056	08-20-13	Wmsn Co Conservation Dept	Professional Services	\$196.00	
Sheets & Crossfield, Pc	5100	33470	MID#1027.0130, CHANDLER ROAD 3A, JUN 20-23/13	388585	08-06-13	Commissioner Pct 4	Projects/Grants Expense	\$342.00	
Sheets & Crossfield, Pc	5100	33471	MID#1027.0258, CR 258 EXTENSION-GENERAL, MAY 29-JUN 25/13	388585	08-06-13	Commissioner Pct 2	Projects/Grants Expense	\$1,616.47	
Sheets & Crossfield, Pc	5100	33472	MID#1027.0280, MAY 29-JUN 25/13, LAKELINE ROW/ACQUISITION	387911	07-23-13	Commissioner Pct 2	Projects/Grants Expense	\$156.00	
Sheets & Crossfield, Pc	5100	33473	MID#1027.0430, MAY 29/13, O'CONNOR BLVD EXTENSION-GENERAL	387911	07-23-13	Commissioner Pct 1	Projects/Grants Expense	\$144.00	
Sheets & Crossfield, Pc	5100	33474	MID#1027.0470, JUN 6-24/13, RM 620-GENERAL	387911	07-23-13	Commissioner Pct 1	Projects/Grants Expense	\$424.00	
Sheets & Crossfield, Pc	5100	33475	MID#1027.0540, MAY 28-JUN 14/13, US 183 SAN GABRIEL TO SH 29	387911	07-23-13	Commissioners Court	Projects/Grants Expense	\$2,893.00	
Sheets & Crossfield, Pc	5100	33476	MID#1027.0622, HWY 79(PASS THRU) EAST HUTTO TO CR 402, JUN 14-20/13	388585	08-06-13	Commissioners Court	Projects/Grants Expense	\$374.00	
Sheets & Crossfield, Pc	5100	33477	MID#1027.0701.1, MAY 26/13, BRUSHY CREEK RD-EXPANSION PROJECT	387911	07-23-13	Commissioner Pct 1	Projects/Grants Expense	\$36.00	
Sheets & Crossfield, Pc	5100	33478	MID#1027.0801, MAY 28-JUN 25/13, BONDS/SH 29	387911	07-23-13	Commissioners Court	Projects/Grants Expense	\$2,428.50	
Sheets & Crossfield, Pc	5100	33480	MID#1027.1010, MAY 30-JUN 25/13, BONDS/RONALD REAGAN-PH 4	387911	07-23-13	Commissioner Pct 3	Projects/Grants Expense	\$5,481.97	
Sheets & Crossfield, Pc	5100	33481	MID#1027.10170, MAY 31-JUN 20/13, WMCO/BONDS/CR 170-GENERAL	387911	07-23-13	Commissioner Pct 4	Projects/Grants Expense	\$937.00	
Sheets & Crossfield, Pc	5100	33482	MID#1027.1203, ROAD & BRIDGE DEPARTMENT-GENERAL, URS	388828	08-13-13	Unified Road System	Professional Services	\$2,384.28	
Sheets & Crossfield, Pc	5100	33484	MID#1027.1300, ROAD BOND PROGRAM-GENERAL 2013, COMMISSIONERS COURT, MAY 28-JUN 25/13	388585	08-06-13	Commissioner Pct 1	Projects/Grants Expense	\$379.51	
Sheets & Crossfield, Pc	5100	33484	MID#1027.1300, ROAD BOND PROGRAM-GENERAL 2013, COMMISSIONERS COURT, MAY 28-JUN 25/13	388585	08-06-13	Commissioner Pct 2	Projects/Grants Expense	\$379.51	
Sheets & Crossfield, Pc	5100	33484	MID#1027.1300, ROAD BOND PROGRAM-GENERAL 2013, COMMISSIONERS COURT, MAY 28-JUN 25/13	388585	08-06-13	Commissioner Pct 3	Projects/Grants Expense	\$379.51	
Sheets & Crossfield, Pc	5100	33484	MID#1027.1300, ROAD BOND PROGRAM-GENERAL 2013, COMMISSIONERS COURT, MAY 28-JUN 25/13	388585	08-06-13	Commissioner Pct 4	Projects/Grants Expense	\$189.76	
Sheets & Crossfield, Pc	5100	33484	MID#1027.1300, ROAD BOND PROGRAM-GENERAL 2013, COMMISSIONERS COURT, MAY 28-JUN 25/13	388585	08-06-13	Commissioners Court	Projects/Grants Expense	\$189.76	
Sheets & Crossfield, Pc	5100	33485	MID#1027.2013-1, ROAD & BRIDGE ACQUISTIONS 2013, JUN 12/13, URS	388828	08-13-13	Unified Road System	Professional Services	\$213.74	
Sheets & Crossfield, Pc	5100	33486	MID#910270560.0000, MAY 28-JUN 24/13, SH 195-MASTER PROJECT-GENERAL	387911	07-23-13	Commissioner Pct 3	Projects/Grants Expense	\$5,408.09	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	33488	MID#910270560.0000-PEC, MAY 29-JUN 24/13, SH 195-MASTER PROJECT-PEC ONLY	387911	07-23-13	Commissioner Pct 3	Projects/Grants Expense	\$1,778.10	
Sheets & Crossfield, Pc	5100	33489	MID#91027056.KCAVES, SH 195, KARANKAWA CAVES, MAY 29/13, CONSV FUND	389056	08-20-13	Wmsn Co Conservation Dept	Professional Services	\$72.00	
Sheets & Crossfield, Pc	5100	33619	JUN 5-25/13, CLEARWATER RANCH PID, PCT#2	388828	08-13-13	Default	Due To Others	\$657.15	
Sheets & Crossfield, Pc	5100	33623	MID#1042.1210, MAY 13, RIVERY TIRZ	389420	08-27-13	Non-Departmental	Professional Services	\$36.00	
Sheets & Crossfield, Pc	5100	33797	MID#1289.1201, ECONOMIC DEVELOPMENT, JUL 17-23/13	389361	08-27-13	Non-Departmental	Professional Services	\$120.00	
Sheets & Crossfield, Pc	5100	33801	MID#1368.0030, JUL 15/13, CLEARWATER RANCH PID, PCT#2	389361	08-27-13	Default	Due To Others	\$40.00	
Sheets & Crossfield, Pc	5100	33820	MID#1027-CF.0631, JUN 26-JUL 12/13, GENERAL SVCS, CONSV FUND	389639	09-03-13	Wmsn Co Conservation Dept	Professional Services	\$920.00	
Sheets & Crossfield, Pc	5100	33821	MID#1027.0060, JUL 15/13, TWIN LAKES REVISION, PROF FEES, PARKS	389639	09-03-13	Parks Department	Professional Services	\$40.00	
Sheets & Crossfield, Pc	5100	33822	MID#1027.0130, JUN 28/13, CHANDLER ROAD 3A-P247	389639	09-03-13	Commissioner Pct 4	Projects/Grants Expense	\$190.00	
Sheets & Crossfield, Pc	5100	33823	MID#1027.0250, JUN 28-JUL 2/13, PARMER LN/RONALD REAGAN BLVD, URS	389639	09-03-13	Unified Road System	Professional Services	\$1,609.30	
Sheets & Crossfield, Pc	5100	33824	MID#1027.0258, JUN 28-JUL 1/13, CR 258 EXTENSION-GENERAL	389639	09-03-13	Commissioner Pct 2	Projects/Grants Expense	\$753.63	
Sheets & Crossfield, Pc	5100	33825	MID#1027.0280, JUN 26-27/13, LAKELINE ROW/ACQUISITION	389639	09-03-13	Commissioner Pct 2	Projects/Grants Expense	\$160.00	
Sheets & Crossfield, Pc	5100	33826	MID#1027.0430, JUL 16/13, O'CONNOR BLVD EXTENSION-GENERAL	389639	09-03-13	Commissioner Pct 1	Projects/Grants Expense	\$40.00	
Sheets & Crossfield, Pc	5100	33827	MID#1027.434, ROAD & BRIDGE ACQUISITIONS, CR 434, URS	390124	09-17-13	Unified Road System	Professional Services	\$2,639.86	
Sheets & Crossfield, Pc	5100	33828	MID#1027.470, JUN 26-JUL 17/13, RM 620-GENERAL	389639	09-03-13	Commissioner Pct 1	Projects/Grants Expense	\$880.00	
Sheets & Crossfield, Pc	5100	33829	MID#1027.0540, JUL 10-24/13, US 183 SAN GABRIEL TO SH29	389639	09-03-13	Commissioners Court	Projects/Grants Expense	\$323.00	
Sheets & Crossfield, Pc	5100	33830	MID#1027.0622, JUN 26-JUL 25/13, HWY 79(PASS THRU) EAST HUTTO TO CR 402	389639	09-03-13	Commissioners Court	Projects/Grants Expense	\$1,536.00	
Sheets & Crossfield, Pc	5100	33831	MID#1027.0801, JUN 26-JUL 25/13, BONDS/SH29	389639	09-03-13	Commissioners Court	Projects/Grants Expense	\$1,811.90	
Sheets & Crossfield, Pc	5100	33832	MID#1027.1010, JUN 26-JUL 25/13, BONDS/RONALD REAGAN-PHASE 4	389639	09-03-13	Commissioner Pct 3	Projects/Grants Expense	\$9,875.28	
Sheets & Crossfield, Pc	5100	33833	MID#1027.10170, JUN 28-JUL 2/13, WMCO/BONDS/CR 170-GENERAL	389639	09-03-13	Commissioner Pct 4	Projects/Grants Expense	\$327.00	
Sheets & Crossfield, Pc	5100	33834	MID# 1027.1203, ROAD & BRIDGE DEPT-GENERAL, JUL 2-23/13, URS	389420	08-27-13	Unified Road System	Professional Services	\$6,634.00	
Sheets & Crossfield, Pc	5100	33835	MID#1027.1300, JUL 2-24/13, ROAD BOND PGM, GENERAL 2013, COMM CRT	390124	09-17-13	Commissioner Pct 1	P&G-Capital	\$158.37	
Sheets & Crossfield, Pc	5100	33835	MID#1027.1300, JUL 2-24/13, ROAD BOND PGM, GENERAL 2013, COMM CRT	390124	09-17-13	Commissioner Pct 2	P&G-Capital	\$158.37	
Sheets & Crossfield, Pc	5100	33835	MID#1027.1300, JUL 2-24/13, ROAD BOND PGM, GENERAL 2013, COMM CRT	390124	09-17-13	Commissioner Pct 3	P&G-Oper/Maint	\$316.75	
Sheets & Crossfield, Pc	5100	33835	MID#1027.1300, JUL 2-24/13, ROAD BOND PGM, GENERAL 2013, COMM CRT	390124	09-17-13	Commissioner Pct 3	P&G-Capital	\$316.75	
Sheets & Crossfield, Pc	5100	33835	MID#1027.1300, JUL 2-24/13, ROAD BOND PGM, GENERAL 2013, COMM CRT	390124	09-17-13	Commissioner Pct 4	P&G-Oper/Maint	\$158.37	
Sheets & Crossfield, Pc	5100	33835	MID#1027.1300, JUL 2-24/13, ROAD BOND PGM, GENERAL 2013, COMM CRT	390124	09-17-13	Commissioner Pct 4	P&G-Capital	\$158.37	
Sheets & Crossfield, Pc	5100	33835	MID#1027.1300, JUL 2-24/13, ROAD BOND PGM, GENERAL 2013, COMM CRT	390124	09-17-13	Commissioners Court	P&G-Capital	\$158.37	
Sheets & Crossfield, Pc	5100	33836	MID#910270560.0000, JUN 27-JUL 25/13, SH 195 MASTER PROJECT, GENERAL	390124	09-17-13	Commissioner Pct 3	P&G-Oper/Maint	\$2,272.90	
Sheets & Crossfield, Pc	5100	33837	MID#910270560.0000-PEC, JUL 1-23/13, SH 195-MASTER PROJECT-PEC ONLY	389639	09-03-13	Commissioner Pct 3	Projects/Grants Expense	\$523.00	
Sheets & Crossfield, Pc	5100	33841	MID#1027.1300, NO CHARGE LEGAL FEES-CHARGING FOR EXPENSES ONLY, ANML SVC	389639	09-03-13	Animal Services	Use Of Donations	\$27.00	
Sheets & Crossfield, Pc	5100	33982	MID#1027-CF.0631, AUG 1-22/13, PROF FEES, CONSV FUND	390842	09-27-13	Wmsn Co Conservation Dept	Professional Services	\$140.00	
Sheets & Crossfield, Pc	5100	33983	MID#1027.0060, AUG 5-22/13, PROF FEES	390842	09-27-13	Commissioner Pct 2	P&G-Capital	\$280.00	
Sheets & Crossfield, Pc	5100	33984	MID#1027.0258, AUG 13, CR 258 EXTENSION-GENERAL	390400	09-24-13	Commissioner Pct 2	P&G-Capital	\$998.00	
Sheets & Crossfield, Pc	5100	33985	MID#1027.0280, AUG 13, LAKELINE ROW/ACQUISITION P170	390400	09-24-13	Commissioner Pct 2	P&G-Capital	\$320.00	
Sheets & Crossfield, Pc	5100	33986	MID#1027.0330, AUG 13, GENERAL	390400	09-24-13	Commissioner Pct 3	P&G-Capital	\$500.00	
Sheets & Crossfield, Pc	5100	33986	MID#1027.0330, AUG 13, GENERAL	390400	09-24-13	Commissioners Court	P&G-Oper/Maint	\$100.00	
Sheets & Crossfield, Pc	5100	33987	MID#1027.0430, AUG 13, O'CONNOR BLVD EXTENSION-GENERAL	390400	09-24-13	Commissioner Pct 1	P&G-Capital	\$60.00	
Sheets & Crossfield, Pc	5100	33989	MID#1027.0540, AUG 13, US 183 SAN GABRIEL TO SH 29	390400	09-24-13	Commissioners Court	P&G-Oper/Maint	\$521.00	
Sheets & Crossfield, Pc	5100	33990	MID#1027.0622, JUL 30-AUG 12/13, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402	390400	09-24-13	Commissioners Court	P&G-Oper/Maint	\$268.00	
Sheets & Crossfield, Pc	5100	33991	MID#1027.0801, JUL 30-AUG 22/13, BONDS/SH 29	390400	09-24-13	Commissioners Court	P&G-Capital	\$722.47	
Sheets & Crossfield, Pc	5100	33992	MID#1027.1010, JUL 30-AUG 23/13, BONDS/RONALD REAGAN-PHASE 4	390400	09-24-13	Commissioner Pct 3	P&G-Capital	\$5,150.90	
Sheets & Crossfield, Pc	5100	33993	MID#1027.10170, JUL 29-AUG 14/13, WMCO/BONDS/CR 170-GENERAL	390400	09-24-13	Commissioner Pct 4	P&G-Capital	\$745.00	
Sheets & Crossfield, Pc	5100	33997	MID#1027.1300, JUL 26-AUG 22/13, ROAD BOND PROGRAM-GENERAL 2013(COMMISSIONERS COURT)	390842	09-27-13	Commissioner Pct 1	P&G-Capital	\$177.68	
Sheets & Crossfield, Pc	5100	33997	MID#1027.1300, JUL 26-AUG 22/13, ROAD BOND PROGRAM-GENERAL 2013(COMMISSIONERS COURT)	390842	09-27-13	Commissioner Pct 2	P&G-Capital	\$177.68	
Sheets & Crossfield, Pc	5100	33997	MID#1027.1300, JUL 26-AUG 22/13, ROAD BOND PROGRAM-GENERAL 2013(COMMISSIONERS COURT)	390842	09-27-13	Commissioner Pct 3	P&G-Oper/Maint	\$355.36	
Sheets & Crossfield, Pc	5100	33997	MID#1027.1300, JUL 26-AUG 22/13, ROAD BOND PROGRAM-GENERAL 2013(COMMISSIONERS COURT)	390842	09-27-13	Commissioner Pct 3	P&G-Capital	\$150.00	
Sheets & Crossfield, Pc	5100	33997	MID#1027.1300, JUL 26-AUG 22/13, ROAD BOND PROGRAM-GENERAL 2013(COMMISSIONERS COURT)	390842	09-27-13	Commissioner Pct 4	P&G-Oper/Maint	\$177.68	
Sheets & Crossfield, Pc	5100	33997	MID#1027.1300, JUL 26-AUG 22/13, ROAD BOND PROGRAM-GENERAL 2013(COMMISSIONERS COURT)	390842	09-27-13	Commissioner Pct 4	P&G-Capital	\$177.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	33997	MID#1027.1300, JUL 26-AUG 22/13, ROAD BOND PROGRAM-GENERAL 2013(COMMISSIONERS COURT)	390842	09-27-13	Commissioners Court	P&G-Oper/Maint	\$75.00	
Sheets & Crossfield, Pc	5100	33997	MID#1027.1300, JUL 26-AUG 22/13, ROAD BOND PROGRAM-GENERAL 2013(COMMISSIONERS COURT)	390842	09-27-13	Commissioners Court	P&G-Capital	\$177.68	
Sheets & Crossfield, Pc	5100	33999	MID#910270560.0000, JUL 29-AUG 23/13, SH 195-MASTER PROJECT-GENERAL	390400	09-24-13	Commissioner Pct 3	P&G-Oper/Maint	\$2,651.62	
Sheets & Crossfield, Pc	5100	34000	MID#910270560.0000-CTSUD, SH 195-MASTER PROJECT-CTSUD ONLY	390400	09-24-13	Commissioner Pct 3	P&G-Oper/Maint	\$95.00	
Sheets & Crossfield, Pc	5100	34001	MID#910270560-0000-PEC, JUL 26-AUG 21/13, SH 195-MASTER PROJECT-PEC ONLY	390400	09-24-13	Commissioner Pct 3	P&G-Oper/Maint	\$551.00	
Sheets & Crossfield, Pc	5100	34016	MID#1289.1201, JUL 26-AUG 12/13, ECONOMIC DEVELOPMENT	390400	09-24-13	Non-Departmental	Professional Services	\$240.00	
Sheets & Crossfield, Pc	5100	34019	MID#1368.0030, CLEARWATER RANCH PID, AUG 2-12/13	390842	09-27-13	Default	Due To Others	\$308.12	
Sheets & Crossfield, Pc	5100	682687	OVERPAYMENT, C/CLK	379710	01-08-13	Default	Fees Of Office, Co. Clerk	\$44.00	
Sheila Sutton	41502	MAR 13	CLOTHING-CHILD WELFARE	383212	04-09-13	Child Welfare	Clothing	\$200.00	
Shell Fleet Plus	23983	65139552210	PO 140508, THRU SEP 25/12, JAIL	376286	10-23-12	County Jail	Gasoline	\$623.65	
Shell Fleet Plus	23983	65139552210		376286	10-23-12	Patrol Division	Gasoline	\$.00	
Shell Fleet Plus	23983	65139552211	FIRST QTR BLANKET FOR FUEL	377756	11-27-12	County Jail	Gasoline	\$671.26	142494
Shell Fleet Plus	23983	65139552211	1st. Qrtly shell fleet blanket for Gas Oct, Nov, Dec. 2012	377756	11-27-12	Patrol Division	Gasoline	\$77.33	142324
Shell Fleet Plus	23983	65139552212	bartlett/gleason/patrol FIRST QTR BLANKET FOR FUEL	379500	01-02-13	County Jail	Gasoline	\$990.12	142494
Shell Fleet Plus	23983	65139552212	1st. Qrtly shell fleet blanket for Gas Oct, Nov, Dec. 2012	379500	01-02-13	Patrol Division	Gasoline	\$162.62	142324
Shell Fleet Plus	23983	65139552301	bartlett/gleason/patrol 2ND QTR BLANKET FOR FUEL	380459	01-29-13	County Jail	Gasoline	\$347.00	143601
Shell Fleet Plus	23983	65139552301	1st. Qrtly shell fleet blanket for Gas Oct, Nov, Dec. 2012	380459	01-29-13	Patrol Division	Gasoline	\$75.17	142324
Shell Fleet Plus	23983	65139552302	bartlett/gleason/patrol 2ND QTR BLANKET FOR FUEL	381211	02-19-13	County Jail	Gasoline	\$858.43	143601
Shell Fleet Plus	23983	65139552302	QRTLY Blanket for Gasoline for 2nd QRT. Jan, Feb, March 2013	381211	02-19-13	Patrol Division	Gasoline	\$53.09	143655
Shell Fleet Plus	23983	65139552303	bartlett/gleason/patrol 2ND QTR BLANKET FOR FUEL	382544	03-26-13	County Jail	Gasoline	\$702.06	143601
Shell Fleet Plus	23983	65139552303	QRTLY Blanket for Gasoline for 2nd QRT. Jan, Feb, March 2013	382544	03-26-13	Patrol Division	Gasoline	\$52.18	143655
Shell Fleet Plus	23983	65139552304	bartlett/gleason/patrol C#11-1600-K368, CHANGE OF VENUE, JAIL/SHF/D/CRTS	384087	04-30-13	District Courts	Contingencies	\$28.46	
Shell Fleet Plus	23983	65139552304	2ND QTR BLANKET FOR FUEL	384087	04-30-13	County Jail	Gasoline	\$492.51	143601
Shell Fleet Plus	23983	65139552304	QRTLY Blanket for Gasoline for 2nd QRT. Jan, Feb, March 2013	384087	04-30-13	Patrol Division	Gasoline	\$64.10	143655
Shell Fleet Plus	23983	65139552305	bartlett/gleason/patrol 3RD QTR BLANKET FOR FUEL	385513	05-28-13	County Jail	Gasoline	\$601.42	145163
Shell Fleet Plus	23983	65139552305	3rd Qrt. blanket for Shell gas April, May, June 2013	385513	05-28-13	Patrol Division	Gasoline	\$129.88	145167
Shell Fleet Plus	23983	65139552306	bartlett/gleason/patrol 3RD QTR BLANKET FOR FUEL	386705	06-25-13	County Jail	Gasoline	\$695.48	145163
Shell Fleet Plus	23983	65139552306	3rd Qrt. blanket for Shell gas April, May, June 2013	386705	06-25-13	Patrol Division	Gasoline	\$136.92	145167
Shell Fleet Plus	23983	65139552307	bartlett/gleason/patrol 3RD QTR BLANKET FOR FUEL	388277	07-30-13	County Jail	Gasoline	\$1,081.67	145163
Shell Fleet Plus	23983	65139552307	3rd Qrt. blanket for Shell gas April, May, June 2013	388277	07-30-13	Patrol Division	Gasoline	\$241.96	145167
Shell Fleet Plus	23983	65139552308	bartlett/gleason/patrol 4TH QTR BLANKET FOR FUEL	389362	08-27-13	County Jail	Gasoline	\$978.21	146799
Shell Fleet Plus	23983	65139552308	4th Qrt Shell Fleet blanket for gas July, Aug, Sept 2013	389362	08-27-13	Patrol Division	Gasoline	\$305.24	146784
Shell Fleet Plus	23983	65139552309	bartlett/gleason/patrol 4TH QTR BLANKET FOR FUEL	390401	09-24-13	County Jail	Gasoline	\$702.36	146799
Shell Fleet Plus	23983	65139552309	4th Qrt Shell Fleet blanket for gas July, Aug, Sept 2013	390401	09-24-13	Patrol Division	Gasoline	\$49.02	146784
Shell Service Station	41808	12-09042-1	bartlett/gleason/patrol C#12-09042-1, RESTITUTION, STEVEN FLOYD JACKSON, C/ATTY	386706	06-25-13	Default	Due To Others-Ca Restitut	\$443.00	
Shelly Cameron	30339	11/06/12	ELECTION WORKERS-COUNTY	378441	12-04-12	Elections	Election Judges/Clerks	\$215.00	
Shellynne Wucher	41680	05/11/13	ELECTION WORKERS SVC CONTRACT	385433	05-28-13	Election Svs Contract	Election Judges/Clerks	\$122.00	
Sheltering Harbour	24273	JUL 13;ABE	CLOTHING-CHILD WELFARE	387912	07-23-13	Child Welfare	Clothing	\$300.00	
Sheltering Harbour	24273	MAR 13/SHG	CLOTHING-CHILD WELFARE	382872	04-02-13	Child Welfare	Clothing	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheppard, Jimmie D	18670	01/18/13	JAN 18/13, EXP REIMB, URS	380624	02-05-13	Unified Road System	Miscellaneous	\$12.52	
Sheppard, Jimmie D	18670	11/25/12	OCT 22-25/12, EXP REIMB, URS	379015	12-18-12	Unified Road System	Training, Conf., Seminars	\$60.00	
Sheppard, Jimmie D	18670	12/17/12	DEC 13/12, EXP REIMB, URS	379652	01-08-13	Unified Road System	Training, Conf., Seminars	\$50.00	
Sheraton Dallas	36090	APR 13;HIGGINBOTHAM	HOTEL FOR CAW APRIL 7-10 FOR: CHARLES HIGGINBOTHAM CONF #975486075	380460	01-29-13	Criminal Investigation Division	Training, Conf., Seminars	\$390.75	143923
Sheraton Dallas	36090	AUG 13;BARTZ	>>NEED CHECK AT S.O. BY ARPIL 3<< BELINDA BARTZ HOTEL AUG 11-15 FOR CONF.	386403	06-18-13	Criminal Investigation Division	Training, Conf., Seminars	\$521.00	146283
Sheraton Dallas	36090	AUG 13;FOILES	>>NEED CHECK BY AUG 7<< DONALD FOILES HOTEL FOR CACC CONFERENCE AUG 11-15	386404	06-18-13	Criminal Investigation Division	Training, Conf., Seminars	\$521.00	146286
Sheraton Dallas	36090	AUG 13;HIGGINBOTHAM	>>NEED CHECK BY AUG 7<< DEAN HIGGINBOTHAM HOTEL FOR CACC CONF AUG 11-15, 2013	386405	06-18-13	Criminal Investigation Division	Training, Conf., Seminars	\$521.00	146284
Sheraton Dallas	36090	AUG 13;SHANKS	>>NEED CHECK BY AUG 7<< STEVEN SHANKS HOTEL FOR CAC CONF AUG 11-15	386406	06-18-13	Criminal Investigation Division	Training, Conf., Seminars	\$521.00	146285
Sheraton Denver Downtown Hotel	41778	AUG 13;DUBIELAK	>>NEED CHECK BY AUG 7<< SCOTT DUBIELAK HOTEL FOR CONFERENCE AUG 25-30	387012	07-02-13	Criminal Investigation Division	Training, Conf., Seminars	\$1,084.40	146553
Sheraton Greensboro Hotel At Four Seasons	41655	AUG 13;SHF/2	>>NEED CHECK AT S.O. BY AUG 21<< WILLIAM BRIGGS GRAYSON KENNEDY HOTEL FOR SUNGARD CONFERENCE AUG 11-16	387913	07-23-13	Patrol Division	Training, Conf., Seminars	\$777.98	146498
Sheraton Greensboro Hotel At Four Seasons	41655	AUG 13;TUREK	>>NEED CHECK BY AUG 7<< MICHAEL TUREK HOTEL FOR SUNGARD CONF AUG 11-16	387914	07-23-13	Patrol Division	Training, Conf., Seminars	\$777.98	146497
Sheraton Orlando North Hotel	34756	MAY 13;SHF/2	>>NEED CHECK BY AUG 7<< INTERNET FORENSICS SCH HOTEL APRIL 28-MAY 3 FOR PAUL BOGAN MARK HUNTLEY	383213	04-09-13	Criminal Investigation Division	Training, Conf., Seminars	\$669.40	144631
Sheri Lynn Platzer	30340	11/06/12	>>NEED CHECK BY APRIL 24<< ELECTION WORKERS SVC CONTRACT	378442	12-04-12	Election Svs Contract	Election Judges/Clerks	\$122.00	
Sheriff'S Assoc Of Texas	8256	12-13;MARSHALL	CHIEF MARSHALL MEMBERSHIP FOR 12/12-12/13 MEMBER ID #160106	379501	01-02-13	Support Services Division	Membership Dues	\$25.00	143547
Sheriff'S Assoc Of Texas	8256	13-14;THOMAS	SEND CHECK WITH ATTACHED MEMBERSHIP RENEWAL FORM LSLATTER-FHOMAS/SUPPORT 512-943-1312 2013-2014 MEMBERSHIP TO SAT FOR CAPT FRED THOMAS MEMBER ID#156926 ****PLEASE SEND CHECK WITH ATTACHED FORM **** LSLATTER/FTHOMAS-SUPPORT 512-943-1312	381755	03-05-13	Support Services Division	Membership Dues	\$25.00	144468

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheriff'S Assoc Of Texas	8256	2013;BERTLING	ONE YEAR MEMBERSHIP RENEWAL FOR DAVID BERTLING (MEMBER ID 160631)	381755	03-05-13	County Jail	Membership Dues	\$25.00	144541
Sheriff'S Assoc Of Texas	8256	2013;ELLIOTT	**PLEASE ISSUE CK, FORWARD CK AND DOCS TO VENDOR MEMBERSHIP RENEWAL FOR RICHARD ELLIOTT	384088	04-30-13	County Jail	Membership Dues	\$25.00	145562
Sherman Mcbeath	41731	13-0113-T277	**PLEASE ISSUE CK, FORWARD CK AND DOC TO VENDOR SERVICE FEE, D/CLK	385806	06-04-13	Default	Fees Of Office, Dist Cler	\$100.00	
Sherry Rasmus	41842	2013-94153	REFUND, C/CLK	387013	07-02-13	Default	Fees Of Office, Co. Clerk	\$30.00	
Sherwin Williams	17807	108-4	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 12 - SEP 13	3002655	11-28-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.77	142042
Sherwin Williams	17807	108-4	PO 142042, PAINT, INNER LOOP	3002655	11-28-12	Innerloop Annex	Facility Maint. & Repair	\$16.77	
Sherwin Williams	17807	151-4	BLANKET ORDER FOR PAINT AND SUPPLIES APR 13 - SEP 13	3004949	07-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.72	145714
Sherwin Williams	17807	1695	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 12 - SEP 13	3003254	01-30-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$75.85	142042
Sherwin Williams	17807	1695	PO 142042, PAINT, JAIL	3003254	01-30-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$75.85	
Sherwin Williams	17807	2042-3	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 12 - SEP 13	3003176	01-24-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$268.07	142042
Sherwin Williams	17807	2042-3	PO 142042, PAINT, JAIL	3003176	01-24-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$268.07	
Sherwin Williams	17807	2070-4	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 12 - SEP 13	3003254	01-30-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$369.75	142042
Sherwin Williams	17807	2070-4	PO 142042, PAINT, JAIL	3003254	01-30-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$369.75	
Sherwin Williams	17807	2361-7	BLANKET ORDER FOR PAINT AND SUPPLIES APR 13 - SEP 13	3005208	08-14-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$134.45	145714
Sherwin Williams	17807	2487-0	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 12 - SEP 13	3003705	03-20-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$227.55	142042
Sherwin Williams	17807	2487-0	PO 142042, PAINT, JUV JUST	3003705	03-20-13	Juvenile Facility	Facility Maint. & Repair	\$227.55	
Sherwin Williams	17807	2505-9	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 12 - SEP 13	3003705	03-20-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$76.88	142042
Sherwin Williams	17807	2505-9	PO 142042, PAINT, JUV JUST	3003705	03-20-13	Juvenile Facility	Facility Maint. & Repair	\$76.88	
Sherwin Williams	17807	28-4	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 12 - SEP 13	3002655	11-28-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$(1.02)	142042
Sherwin Williams	17807	28-4	PO 142042, PRMR, JAIL	3002655	11-28-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$(1.02)	
Sherwin Williams	17807	3254-3	BLANKET ORDER FOR PAINT AND SUPPLIES JAN 13 - SEP 13	3003447	02-20-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$151.70	143822
Sherwin Williams	17807	3254-3	PO 143822, PAINT, CP ANX	3003447	02-20-13	Cedar Park Annex	Facility Maint. & Repair	\$151.70	
Sherwin Williams	17807	3732-9	BLANKET ORDER FOR PAINT AND SUPPLIES JAN 13 - SEP 13	3004062	04-24-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$167.42	143822
Sherwin Williams	17807	3732-9	PO 143822, PAINT, JAIL	3004062	04-24-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$167.42	
Sherwin Williams	17807	3997-7	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 12 - SEP 13	3003634	03-13-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$95.94	142042
Sherwin Williams	17807	3997-7	PO 142042, PAINT, EMER SVC	3003634	03-13-13	Emergency Services Facility	Facility Maint. & Repair	\$95.94	
Sherwin Williams	17807	4600-6	BLANKET ORDER FOR PAINT AND SUPPLIES JAN 13 - SEP 13	3003705	03-20-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.58	143822
Sherwin Williams	17807	4600-6	PO 143822, PAINT, EMER SVC	3003705	03-20-13	Emergency Services Facility	Facility Maint. & Repair	\$12.58	
Sherwin Williams	17807	5200-4	BLANKET ORDER FOR PAINT AND SUPPLIES JAN 13 - SEP 13	3003846	04-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$107.29	143822
Sherwin Williams	17807	5200-4	PO 143822, PAINT, CP ANX	3003846	04-03-13	Cedar Park Annex	Facility Maint. & Repair	\$107.29	
Sherwin Williams	17807	5572-6	BLANKET ORDER FOR PAINT AND SUPPLIES JAN 13 - SEP 13	3003917	04-10-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.44	143822
Sherwin Williams	17807	5572-6	PO 143822, PAINT, CP ANX	3003917	04-10-13	Cedar Park Annex	Facility Maint. & Repair	\$31.44	
Sherwin Williams	17807	5822-6	BLANKET ORDER FOR PAINT AND SUPPLIES APR 13 - SEP 13	3004949	07-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$92.20	145714
Sherwin Williams	17807	6496-7	BLANKET ORDER FOR PAINT AND SUPPLIES JAN 13 - SEP 13	3004143	05-01-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$79.35	143822
Sherwin Williams	17807	6496-7	PO 143822, PAINT, INNER LOOP	3004143	05-01-13	Innerloop Annex	Facility Maint. & Repair	\$79.35	
Sherwin Williams	17807	6620-2	BLANKET ORDER FOR PAINT AND SUPPLIES JAN 13 - SEP 13	3004143	05-01-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$246.50	143822
Sherwin Williams	17807	6620-2	PO 143822, PAINT, JAIL	3004143	05-01-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$246.50	
Sherwin Williams	17807	6766-3	BLANKET ORDER FOR PAINT AND SUPPLIES JAN 13 - SEP 13	3004143	05-01-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$246.50	143822
Sherwin Williams	17807	6766-3	PO 143822, PAINT, JAIL	3004143	05-01-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$246.50	
Sherwin Williams	17807	7228-3	BLANKET ORDER FOR PAINT AND SUPPLIES JAN 13 - SEP 13	3004293	05-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$405.79	143822
Sherwin Williams	17807	7228-3	PO 143822, PAINT, JAIL	3004293	05-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$405.79	
Sherwin Williams	17807	7324-0	BLANKET ORDER FOR PAINT AND SUPPLIES JAN 13 - SEP 13	3004293	05-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$493.00	143822
Sherwin Williams	17807	7324-0	PO 143822, PAINT, JAIL	3004293	05-15-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$493.00	
Sherwin Williams	17807	7672-2	BLANKET ORDER FOR PAINT AND SUPPLIES JAN 13 - SEP 13	3004379	05-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$58.43	143822
Sherwin Williams	17807	7672-2	PO 143822, PAINT, JAIL	3004379	05-22-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$99.16	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sherwin Williams	17807	7704-3	BLANKET ORDER FOR PAINT AND SUPPLIES APR 13 - SEP 13	3004379	05-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$369.75	145714
Sherwin Williams	17807	7704-3	PO 145714, PAINT, JAIL	3004379	05-22-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$369.75	
Sherwin Williams	17807	7841-3	BLANKET ORDER FOR PAINT AND SUPPLIES APR 13 - SEP 13	3004379	05-22-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$246.50	145714
Sherwin Williams	17807	7841-3	PO 145714, PAINT, JAIL	3004379	05-22-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$246.50	
Sherwin Williams	17807	8028-6	PO 141745, PAINT & SUP, JAIL	3002295	10-17-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,485.74	
Sherwin Williams	17807	8040-1	PO 141745, PAINT & SUP, MAINT	3002295	10-17-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$499.43	
Sherwin Williams	17807	8359-5	PAINT FOR CMF	3002477	11-07-12	Unified Road System	Facility Maint. & Repair	\$83.15	142172
Sherwin Williams	17807	85-4	BLANKET ORDER FOR PAINT AND SUPPLIES APR 13 - SEP 13	3004808	07-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$68.42	145714
Sherwin Williams	17807	85-4	PO 145714, PAINT, CRIM JUST	3004808	07-03-13	Criminal Justice Center	Facility Maint. & Repair	\$68.42	
Sherwin Williams	17807	8629-1	BLANKET ORDER FOR PAINT AND SUPPLIES APR 13 - SEP 13	3004524	06-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$381.60	145714
Sherwin Williams	17807	8629-1	PO 145714, PAINT, JAIL	3004524	06-05-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$381.60	
Sherwin Williams	17807	8701-8	BLANKET ORDER FOR PAINT AND SUPPLIES APR 13 - SEP 13	3004524	06-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$89.57	145714
Sherwin Williams	17807	8701-8	PO 145714, PAINT, JAIL	3004524	06-05-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$89.57	
Sherwin Williams	17807	880-8	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 12 - SEP 13	3002854	12-19-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$99.80	142042
Sherwin Williams	17807	880-8	PO 142042, PAINT, CRIM JUST	3002854	12-19-12	Criminal Justice Center	Facility Maint. & Repair	\$99.80	
Sherwin Williams	17807	8914-7	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 12 - SEP 13	3002415	10-31-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$75.85	142042
Sherwin Williams	17807	8914-7	PO 142042, PARTS, CENT MAINT	3002415	10-31-12	Central Main Facility	Facility Maint. & Repair	\$75.85	
Sherwin Williams	17807	9036-8	BLANKET ORDER FOR PAINT AND SUPPLIES APR 13 - SEP 13	3004657	06-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$75.85	145714
Sherwin Williams	17807	9036-8	PO 145714, PAINT, JAIL	3004657	06-19-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$75.85	
Sherwin Williams	17807	9244-9	PO 137621, PAINT, MAINT	3002224	10-10-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$39.24	
Sherwin Williams	17807	9261-2	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 12 - SEP 13	3002536	11-14-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$647.72	142042
Sherwin Williams	17807	9261-2	PO 142042, PAINT, JAIL	3002536	11-14-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$647.72	
Sherwin Williams	17807	9423-9	PO 137621, PAINT SUP, CP ANX	3002224	10-10-12	Cedar Park Annex	Facility Maint. & Repair	\$303.40	
Sherwin Williams	17807	9515-2	PO 141745, RETURN OF PAINT & SUP, MAINT	3002295	10-17-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$(1,485.74)	
Sherwin Williams	17807	9516-0	PO 141745, PAINT & SUP, MAINT	3002295	10-17-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,518.74	
Sherwin Williams	17807	9518-6	PO 137621, PAINT & SUP, MAINT	3002295	10-17-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$793.57	
Sherwin Williams	17807	9829-6	BLANKET ORDER FOR PAINT AND SUPPLIES APR 13 - SEP 13	3004808	07-03-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.72	145714
Sherwin Williams	17807	9829-6	PO 145714, PAINT, CRIM JUST	3004808	07-03-13	Criminal Justice Center	Facility Maint. & Repair	\$15.72	
Sherwin Williams	17807	9952-6	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 12 - SEP 13	3002655	11-28-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.84	142042
Sherwin Williams	17807	9952-6	PO 142042, PRMR, JAIL	3002655	11-28-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$46.84	
Sheryl Hays	38488	02/28/13	REIMB FOR PURCHASE OF (2) SHELTER BANNERS PRINTED BY MINUTEMAN PRESS, ANML SVC	381993	03-12-13	Animal Services	Use Of Donations	\$135.00	
Shi International Corp	21772	GB00069972	SYMANTEC BACKUP EXEC 2012 SERVER DVD MEDIA	379133	12-18-12	Information Technology	Computer Software < \$5,00	\$32.00	143070
			Please contact Tammy McCulley at 512-943-1455 or via email at tmcculley@wilco.org						
			Pricing Proposal Quotation #: 6043015 Created On: 11/15/2012 Valid Until: 11/30/2012						
Shi International Corp	21772	GB00070055	SYMANTEC BACKUP EXEC 2012 LICENSE + 1YR ESSENTIAL SPPT DIR-SDD-1834	379133	12-18-12	Information Technology	Computer Software < \$5,00	\$576.10	143070
Shi International Corp	21772	GB00070200	SYMANTEC BACKUP EXEC 2012 SERVER ESSENTIAL SUPPORT 2 ADDITIONAL YEARS	379133	12-18-12	Information Technology	Computer Software < \$5,00	\$107.80	143070
Shi International Corp	21772	GB00073240		381212	02-19-13	Information Technology	Computer Software < \$5,00	\$424.00	143914
Shi International Corp	21772	GB00084004	SAP Crystal Reports 2011-License -1 named user-EDU,GOV, non-profit-Win SAP Businessobjects-Part#;7010936-GOVED (PER QUOTE # 6704057) Note: DIR-SDD-1009 bartlett/gleason/patrol	387915	07-23-13	Patrol Division	Computer Software < \$5,00	\$387.00	146370
Shi International Corp	21772	GB00089237	PO 147975, ACROBAT PRO 11 SOFTWARE, ACROBAT XI PRO TLP MEDIA GOV HARDWARE, ITS	390843	09-27-13	Information Technology	Computer Software < \$5,00	\$359.00	
Shift Calendars, Inc	19854	18096	Appointment Style Shift Calendars	379915	01-15-13	Ems	Office Supplies	\$75.92	142754
Shiloh Matousek	41503	JUL 13;FNM	CLOTHING-CHILD WELFARE	387916	07-23-13	Child Welfare	Clothing	\$300.00	
Shiloh Matousek	41503	MAR 13	CLOTHING-CHILD WELFARE	383214	04-09-13	Child Welfare	Clothing	\$250.00	
Shirley Wilson	41051	11/06/12	ELECTION WORKERS SVC CONTRACT	378443	12-04-12	Election Svs Contract	Election Judges/Clerks	\$124.00	
Shoal Creek Counseling Pllc	33695	JAN-JUN 13	JAN 5-JUN 16/13, COUNSELING SVCS(16), JUV	387265	07-09-13	Juvenile Services	Counseling Services	\$320.00	
Shoal Creek Counseling Pllc	33695	NOV 12;JUV	NOV 4/12, CHAPERON TRAINING, BT, BT, TT, JUV	377757	11-27-12	Juvenile Services	Counseling Services	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Shor Line	30488	404296	KENNEL CAGE BANK, 6' ASSY, SS, OPTION B, MOBILE, 902.0105.40	382545	03-26-13	Animal Services	Use Of Donations	\$2,630.55	144169
Shred It	25119	9400751819	PO 141290, ONSITE PURGE SHRED, AUG 16/12 FOR SHERIFF, CTY WIDE	3002163	10-03-12	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$205.70	
Shred It	25119	9400817625	AUG 30/12 ONSITE SHREDDING FOR TAX A/C, CTY WIDE	3002163	10-03-12	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$104.57	
Shred It	25119	9400876142	SEP 13/12, ON-SITE SHREDDING FOR TAX A/C, CTY WIDE	3002296	10-17-12	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$104.57	
Shred It	25119	9400938356	SEP 27/12, SHREDDING, ELEC	3002478	11-07-12	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.20	
Shred It	25119	9400938643	SEP 27/12, SHREDDING FOR TAX A/C, CTY WIDE	3002416	10-31-12	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$104.57	
Shred It	25119	9401002905	OCT 11/12, ON-SITE SHREDDING FOR TAX A/C, CTY WIDE	3002537	11-14-12	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$104.57	
Shred It	25119	9401065775	OCT 25/12, ON-SITE SHREDDING FOR TAX A/C, CTY WIDE	3002656	11-28-12	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$104.57	
Shred It	25119	9401126109	NOV 8/12, ONSITE SHREDDING FOR TAX A/C, CTY WIDE	3002779	12-12-12	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$104.57	
Shred It	25119	9401185550	NOV 21/12, SHREDDING FOR ELEC, CTY WIDE	3002855	12-19-12	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$90.40	
Shred It	25119	9401185825	NOV 21/12, ONSITE SHREDDING FOR TAX A/C, CTY WIDE	3002855	12-19-12	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$104.57	
Shred It	25119	9401248408	DEC 6/12, ON SITE SHREDDING FOR TAX A/C CTY WIDE	3003051	01-16-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$104.57	
Shred It	25119	9401306418	DEC 12, ONSITE SHREDDING FOR TAX A/C, CTY WIDE	3003177	01-24-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$104.57	
Shred It	25119	9401375390	JAN 13, ONSITE SHREDDING FOR TAX A/C, CTY WIDE	3003320	02-06-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$104.57	
Shred It	25119	9401441593	JAN 17/13, SHREDDING FOR ELEC, CTY WIDE	3003448	02-20-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.60	
Shred It	25119	9401441770	JAN 17/13, SHREDDING FOR TAX A/C, CTY WIDE	3003448	02-20-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$104.57	
Shred It	25119	9401492778	JAN 31/13, SHREDDING FOR TAX A/C, CTY WIDE	3003577	03-06-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$104.57	
Shred It	25119	9401526394	FEB 7/13, SHREDDING FOR TAX A/C, CTY WIDE	3003635	03-13-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$151.06	
Shred It	25119	9401558601	FEB 14/13, ON-SITE SHREDDING FOR TAX A/C, CTY WIDE	3003706	03-20-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$116.60	
Shred It	25119	9401622545	FEB 28/13, ON-SITE SHRED FOR TAX A/C, CTY WIDE	3003847	04-03-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$116.60	
Shred It	25119	9401691563	MAR 15/13, ONSITE SHREDDING, ELEC, CTY WIDE	3003994	04-17-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$90.40	
Shred It	25119	9401691668	MAR 15/13, ONSITE FOR TAX A/C, CTY WIDE	3003994	04-17-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$118.16	
Shred It	25119	9401749790	MAR 28/13, ONSITE FOR TAX A/C, CTY WIDE	3004144	05-01-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$118.16	
Shred It	25119	9401814057	APR 11/13, ON-SITE SHRED FOR TAX A/C, CTY WIDE	3004294	05-15-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$118.16	
Shred It	25119	9401877906	APR 25/13, ON-SITE SHREDDING FOR TAX A/C, CTY WIDE	3004451	05-29-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$118.16	
Shred It	25119	9401943971	MAY 9/13, SHREDDING @ ELEC DEPT, CTY WIDE	3004590	06-12-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$98.11	
Shred It	25119	9401944051	JUN 8/13, SHREDDING ON SITE FOR TAX A/C, CTY WIDE	3004590	06-12-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$117.12	
Shred It	25119	9402000689	MAY 2013, SHREDDING @ TAX A/C, CTY WIDE	3004733	06-26-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$117.12	
Shred It	25119	9402068812	JUN 13, SHREDDING FOR TAX A/C, CTY WIDE	3004950	07-17-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$116.60	
Shred It	25119	9402134842	JUN 13, SHREDDING FOR TAX A/C, CTY WIDE	390844	09-27-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$116.60	
Shred It	25119	9402181852	JUL 1/13, SHREDDING FOR ELEC, CTY WIDE	3005076	07-31-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$97.67	
Shred It	25119	9402181958	JUL 1/13, SHREDDING FOR TAX A/C, CTY WIDE	3005156	08-07-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$124.76	
Shred It	25119	9402260571	JUL 18/13, SHREDDING FOR TAX A/C, CTY WIDE	3005274	08-21-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$124.76	
Shred It	25119	9402322578	AUG 1/13, SHREDDING FOR TAX A/C, CTY WIDE	3005359	08-28-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$124.76	
Shred It	25119	9402386837	AUG 15/13, SHREDDING FOR TAX A/C, CTY WIDE	390112	09-17-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$124.76	
Siddons Martin Emergency Group Llc	41734	EVS1832	PO 143023, CAMERA SYSTEM, INSTALLATION & VEHICLE ACCESSORIES, CONST#1	385808	06-04-13	Constable Precinct 1	Vehicles > \$5,000	\$13,874.00	
Sidney Browning	42119	09/13/13	INTERVIEW EXPENSE, TRAVEL, MEAL, LODGING FOR SIDNEY BROWNING, JUL 7-8/13, HR	390845	09-27-13	Human Resources	Travel	\$1,124.31	
Sifuentes, Anna P	41987	07/10/13	JUN 11-19/13, EXP REIMB, TAX A/C	388364	08-06-13	Co Tax Assessor Collector	Travel	\$47.46	
Sigma Solutions	23745	1204405	CATALYST 3K-X 10G NETWORK MODULE OPTION PID PER Q# SSIQ8093 DIR-SDD-1385	377495	11-20-12	Commissioners Court	Projects/Grants Expense	\$1,453.80	142632
Sigma Solutions	23745	1204646	CISCO 1921 T1 BUNDLE PER Q# SSIQ8209-01 SMARTNET 24X7X4 MAINTENANCE INCLUDED	378770	12-11-12	Commissioners Court	Projects/Grants Expense	\$1,447.94	142629
Sign Resource Management Inc	31058	1413	425TH DISTRICT COURT SIGNS PER ATTACHED BID	380982	02-12-13	Criminal Justice Center	Facility Maint. & Repair	\$1,668.00	142334
Sign Resource Management Inc	31058	1462	16" DIAMETER ETCHED VINYL SEAL + LETTERING STATE OF TEXAS - WILLIAMSON COUNTY MOUNTED TO INSIDE FACE OF GLASS - 2 LOCATIONS AT JP2	384090	04-30-13	Cedar Park Annex	Facility Maint. & Repair	\$300.00	144926
Sign Resource Management Inc	31058	1502	ADDITIONAL SIGNS FOR ESOC PER ATTACHED QUOTE	387266	07-09-13	Commissioners Court	Projects/Grants Expense	\$621.00	146116
Sign Resource Management Inc	31058	1512	SIGN FOR JP 3 COURT PER ATTACHED QUOTE	387266	07-09-13	Innerloop Annex	Facility Maint. & Repair	\$320.00	146599
Sign Resource Management Inc	31058	1517	ADDITIONAL SIGNS FOR TAX OFFICE	387560	07-16-13	Commissioners Court	Projects/Grants Expense	\$350.00	146447
Sign Resource Management Inc	31058	1556	INSTALL LETTERS AND NUMBERS TO CHANGE ADDRESS TO 200 WILCO WAY ON ENTRANCE SIGN AT JUVENILE JUSTICE CENTER PER ATTACHED QUOTE	389923	09-10-13	Juvenile Facility	Facility Maint. & Repair	\$1,077.00	147001
Signs Direct Inc	32719	62013-2	10 sets of ready to apply williamson county sheriff/graphics for doors only. 145.00 per set/1450.00-shipping included to your facility Quote: 060313-1	387917	07-23-13	Patrol Division	Vehicle Repairs & Maint	\$1,450.00	146368
Signs Direct Inc	32719	90913-8	bartlett/gleason/patrol PO 147930, VEHICLE DOOR LETTERING(5 SETS), SHF	390846	09-27-13	Patrol Division	Vehicle Repairs & Maint	\$725.00	
Silver Star Title Llc	41199	681465	REFUND FEES, C/CLK	379502	01-02-13	Default	Fees Of Office, Co. Clerk	\$135.00	
Silvia A Gamborino	28932	1440	C#12-1928-F395, INTERP, 395TH	376287	10-23-12	District Courts	Interpretors	\$65.00	
Silvia A Gamborino	28932	1478	SPANISH INTERP, CC#3	379134	12-18-12	County Courts At Law	Interpretors	\$195.00	
Silvia A Gamborino	28932	1479	SPANISH INTERP, CC#3	379134	12-18-12	County Courts At Law	Interpretors	\$195.00	
Silvia A Gamborino	28932	1480	C#10-0538-F425, INTERP, 425TH	377243	11-13-12	District Courts	Interpretors	\$130.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Silvia A Gamborino	28932	1481	C#08-1616-FC4, INTERP, CC#4	378444	12-04-12	County Courts At Law	Interpretors	\$130.00	
Silvia A Gamborino	28932	1482	C#04-1878-FC1, INTERP, CC#1	377496	11-20-12	County Courts At Law	Interpretors	\$65.00	
Silvia A Gamborino	28932	1483	INTERPRET, NOV 16/12, CC#4	379503	01-02-13	County Courts At Law	Interpretors	\$65.00	
Silvia A Gamborino	28932	1483A	C#08-1616-FC4, INTERP, CC#4	380983	02-12-13	County Courts At Law	Interpretors	\$65.00	
Silvia A Gamborino	28932	1484	C#04-1878-FC1, INTERP, CC#1	378444	12-04-12	County Courts At Law	Interpretors	\$130.00	
Silvia A Gamborino	28932	1485	C#12-08437-2, INTERP, CC#2	378444	12-04-12	County Courts At Law	Interpretors	\$195.00	
Silvia A Gamborino	28932	1486	C#12-08462-2, INTERP, CC#2	378444	12-04-12	County Courts At Law	Interpretors	\$195.00	
Silvia A Gamborino	28932	1492	INTERPRET, C#00-517-FC3, CC#3	380171	01-22-13	County Courts At Law	Interpretors	\$195.00	
Silvia A Gamborino	28932	1493	INTERPRET, CC#4	379503	01-02-13	County Courts At Law	Interpretors	\$130.00	
Silvia A Gamborino	28932	1493A	C#11-0123-FC4, INTERP, CC#4	380983	02-12-13	County Courts At Law	Interpretors	\$65.00	
Silvia A Gamborino	28932	1494	SPANISH INTERP, CC#2	379134	12-18-12	County Courts At Law	Interpretors	\$195.00	
Silvia A Gamborino	28932	1505	C#05-1576-F395, INTERP, 395TH	381213	02-19-13	District Courts	Interpretors	\$130.00	
Silvia A Gamborino	28932	1506	C#05-561-FC1, INTERPRETING, CC#1	384723	05-14-13	County Courts At Law	Interpretors	\$65.00	
Silvia A Gamborino	28932	1512	C#13-00108-2, INTERP, CC#2	381459	02-26-13	County Courts At Law	Interpretors	\$195.00	
Silvia A Gamborino	28932	1533	C#13-01616-2, 12-10343-2, INTERP, CC#2	383788	04-23-13	County Courts At Law	Interpretors	\$195.00	
Silvia A Gamborino	28932	1536	C#13-01990-2, 12-08978-2, INTERP, CC#2	384419	05-07-13	County Courts At Law	Interpretors	\$195.00	
Silvia A Gamborino	28932	1537	C#04-499-F395, INTERP SVC, 395TH	385048	05-21-13	District Courts	Interpretors	\$130.00	
Silvia A Gamborino	28932	1538	C#13-02281-2, INTERP SVC, CC#2	384723	05-14-13	County Courts At Law	Interpretors	\$195.00	
Silvia A Gamborino	28932	1545	C#13-02916-2, 13-02811-2, INTERP, CC#2	385809	06-04-13	County Courts At Law	Interpretors	\$195.00	
Silvia A Gamborino	28932	1546	INTERP, C#12-05105-2, CC#2	386407	06-18-13	County Courts At Law	Interpretors	\$390.00	
Silvia A Gamborino	28932	1547	INTERP, C#12-05105-2, CC#2	386089	06-11-13	County Courts At Law	Interpretors	\$195.00	
Silvia A Gamborino	28932	1549	INTERP, C#12-05163-2, CC#2	386407	06-18-13	County Courts At Law	Interpretors	\$260.00	
Silvia A Gamborino	28932	1552	INTERP, C#13-03098-2, 13-03481-2, 13-03461-2, CC#2	386707	06-25-13	County Courts At Law	Interpretors	\$195.00	
Silvia A Gamborino	28932	1554	C#05-561-FC1, INTERP, CC#1	3004951	07-17-13	County Courts At Law	Interpretors	\$65.00	
Silvia A Gamborino	28932	1555	C#13-1237-F395, JUN 7/13, INTERP, 395TH	3004871	07-10-13	District Courts	Interpretors	\$130.00	
Silvia A Gamborino	28932	1556	C#13-1234-FC3, INTERP, CC#3	3004871	07-10-13	County Courts At Law	Interpretors	\$130.00	
Silvia A Gamborino	28932	1558	C#13-1324-FC3, INTERP, CC#3	3004871	07-10-13	County Courts At Law	Interpretors	\$130.00	
Silvia A Gamborino	28932	1562	C#09-2739-FC1, INTERP, CC#4	3004871	07-10-13	County Courts At Law	Interpretors	\$130.00	
Silvia A Gamborino	28932	1563	C#06-317-FC4, INTERP, CC#4	3004871	07-10-13	County Courts At Law	Interpretors	\$65.00	
Silvia A Gamborino	28932	1566	C#13-04246-2, 13-03980-1, INTERP, CC#2	3004951	07-17-13	County Courts At Law	Interpretors	\$195.00	
Silvina Tejeda	41310	12-07852-1	C#12-07852-1, RESTITUTION, NOAH JAMES DUECKER, C/ATTY	380984	02-12-13	Default	Due To Others-Ca Restitut	\$200.00	
Simek, Ronnie J	14399	05/29/13	MAY 23-24/13, EXP REIMB, D/ATTY	386695	06-25-13	District Attorney	Training, Conf., Seminars	\$61.02	
Simone Wright & Associates	20909	01/11/13	JAN 2-4/13, FULL DAYS, JAN 7-11/13, FULL DAYS, COURT REPORTER, 425TH	380462	01-29-13	Court Reporter Service	Visiting Court Reporters	\$2,000.00	
Simons, Shawna L	41264	01/14/13	JAN 5-10/13, EXP REIMB, ITS	380457	01-29-13	Information Technology	Training, Conf., Seminars	\$291.10	
Simplex Grinnell Lp	6540	40530787	FIRE ALARM PANEL UPGRADE AT OLD SIDE OF JAIL PER ATTACHED QUOTE BUDGET LINE #61	3003511	02-27-13	Sheriff Admin/Jail	Facility Enhancements	\$51,848.87	143289
Simplex Grinnell Lp	6540	40540793	FIRE ALARM PANEL UPGRADE AT OLD SIDE OF JAIL PER ATTACHED QUOTE BUDGET LINE #61	3003775	03-27-13	Sheriff Admin/Jail	Facility Enhancements	\$12,210.00	143289
Simplex Grinnell Lp	6540	40549846	FIRE ALARM PANEL UPGRADE AT OLD SIDE OF JAIL PER ATTACHED QUOTE BUDGET LINE #61	3004220	05-08-13	Sheriff Admin/Jail	Facility Enhancements	\$27,496.67	143289
Simplex Grinnell Lp	6540	40558787	FIRE ALARM PANEL UPGRADE AT OLD SIDE OF JAIL PER ATTACHED QUOTE BUDGET LINE #61	3004452	05-29-13	Sheriff Admin/Jail	Facility Enhancements	\$20,896.96	143289
Simplex Grinnell Lp	6540	40575965	FIRE ALARM PANEL UPGRADE AT OLD SIDE OF JAIL PER ATTACHED QUOTE BUDGET LINE #61	3005513	09-11-13	Sheriff Admin/Jail	Facility Enhancements	\$11,228.50	143289
Simplex Grinnell Lp	6540	40578583	FIRE ALARM RECONFIGURATION AT MOT/CIT REMODEL PER ATTACHED QUOTE	3005077	07-31-13	Commissioners Court	Projects/Grants Expense	\$782.14	145991
Simplex Grinnell Lp	6540	40587658	FIRE ALARM RECONFIGURATION AT MOT/CIT REMODEL PER ATTACHED QUOTE	3005360	08-28-13	Commissioners Court	Projects/Grants Expense	\$2,139.78	145991
Simplex Grinnell Lp	6540	68327541	MOVE ANSUL FIRE SUPPRESSION NOZZLES IN KITCHEN VENT HOOD TO COVER NEW TILT SKILLET PER ATTACHED PROPOSAL	377497	11-20-12	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$431.00	142043
Simplex Grinnell Lp	6540	68390758	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	3002780	12-12-12	Wmsn Cty Buildings	Maintenance Contracts	\$99.75	142214
Simplex Grinnell Lp	6540	68390758	PO 142214, ANNUAL SYS INSPECTION, JUV JUST	3002780	12-12-12	Juvenile Facility	Maintenance Contracts	\$99.75	
Simplex Grinnell Lp	6540	68439679	ALARM SVC REPAIR, CTHSE	3002940	01-03-13	Wm Co Courthouse	Facility Maint. & Repair	\$273.54	
Simplex Grinnell Lp	6540	68487741	REPAIRS TO FIRE SPRINKLER SYSTEM AT PARKING GARAGE PER ATTACHED PROPOSAL	3003052	01-16-13	Parking Garage	Maintenance Contracts	\$624.55	143118
Simplex Grinnell Lp	6540	68487743	FIRE SPRINKLER REPAIRS AT LOTT BLDG PER ATTACHED PROPOSAL	3003052	01-16-13	Lott Building	Maintenance Contracts	\$224.82	143177
Simplex Grinnell Lp	6540	68498391	FIRE SPRINKLER REPAIRS AT CTTC PER ATTACHED PROPOSAL	3003178	01-24-13	Granger Facility-Cttc	Maintenance Contracts	\$1,197.00	143179
Simplex Grinnell Lp	6540	68502790	FIRE ALRM REPAIR, CTHSE	3003178	01-24-13	Wm Co Courthouse	Facility Maint. & Repair	\$300.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Simplex Grinnell Lp	6540	68524571	EMERGENCY FIRE ALARM REPAIR, CENT MAINT	3003255	01-30-13	Central Main Facility	Facility Maint. & Repair	\$482.00	
Simplex Grinnell Lp	6540	68529540	FIRE SPRINKLER REPAIRS AT INNER LOOP ANNEX PER ATTACHED PROPOSAL	3003255	01-30-13	Innerloop Annex	Maintenance Contracts	\$1,105.00	143178
Simplex Grinnell Lp	6540	68562875	BLANKET ORDER FOR FIRE SPRINKLER REPAIRS JAN 13 - SEP 13	3003321	02-06-13	Wmsn Cty Buildings	Maintenance Contracts	\$1,846.26	143743
Simplex Grinnell Lp	6540	68562875	PO 143743, REPAIR SPRINKLERS (18), INNER LOOP	3003321	02-06-13	Innerloop Annex	Maintenance Contracts	\$1,846.26	
Simplex Grinnell Lp	6540	68589686	REPAIRS TO FIRE SPRINKLER SYSTEM AT JAIL PER ATTACHED PROPOSAL	3003381	02-13-13	Sheriff Admin/Jail	Maintenance Contracts	\$3,716.00	143170
Simplex Grinnell Lp	6540	68615567	REPAIRS TO FIRE SPRINKLER SYSTEM AT JUVENILE JUSTICE CENTER PER ATTACHED PROPOSAL+	3003511	02-27-13	Juvenile Facility	Maintenance Contracts	\$1,371.00	142984
Simplex Grinnell Lp	6540	68768742	EMERGENCY SVCS TO REPAIR SPRINKLER LINE, CRIM JUST	3003995	04-17-13	Criminal Justice Center	Maintenance Contracts	\$749.90	
Simplex Grinnell Lp	6540	68812931	BLANKET ORDER FOR SPRINKLER REPAIRS AT JAIL AND JUSTICE CENTER MAR 13 - APR 13	3004063	04-24-13	Wmsn Cty Buildings	Maintenance Contracts	\$2,196.00	145155
Simplex Grinnell Lp	6540	68812931	PO 145155, REPAIR SPRINKLER SYS, JAIL	3004063	04-24-13	Sheriff Admin/Jail	Maintenance Contracts	\$2,196.00	
Simplex Grinnell Lp	6540	68992897	BLANKET ORDER FOR REPAIRS TO FIRE SPRINKLER AND ALARM SYSTEM AT JESTER ANNEX/PUBLIC SAFETY BUILDING AS REQUIRED BY ANNUAL INSPECTIONS	3004734	06-26-13	New Round Rock Annex	Maintenance Contracts	\$570.00	146128
Simplex Grinnell Lp	6540	68994613	MAY 13 - JUN 13 BLANKET ORDER FOR REPAIRS TO FIRE SPRINKLER AND ALARM SYSTEM AT JESTER ANNEX/PUBLIC SAFETY BUILDING AS REQUIRED BY ANNUAL INSPECTIONS	3004734	06-26-13	New Round Rock Annex	Maintenance Contracts	\$145.00	146128
Simplex Grinnell Lp	6540	69028067	MAY 13 - JUN 13 FIRE SPRINKLER RECONFIGURATION AT MOT/CIT REMODEL PER ATTACHED QUOTE	3004809	07-03-13	Commissioners Court	Projects/Grants Expense	\$3,897.00	145991
Simplex Grinnell Lp	6540	69051606	BLANKET ORDER FOR REPAIRS TO FIRE SPRINKLER AND ALARM SYSTEM AT JESTER ANNEX/PUBLIC SAFETY BUILDING AS REQUIRED BY ANNUAL INSPECTIONS	3004872	07-10-13	New Round Rock Annex	Maintenance Contracts	\$1,108.68	146128
Simplex Grinnell Lp	6540	69055775	MAY 13 - JUN 13 EMER REPAIR ALARM SYS, INNER LOOP	3004872	07-10-13	Innerloop Annex	Maintenance Contracts	\$224.00	
Simplex Grinnell Lp	6540	69080176	SPRINKLER SYS LEAK REPAIR, LOTT	3005003	07-24-13	Lott Building	Maintenance Contracts	\$210.00	
Simplex Grinnell Lp	6540	69155489	REMOVE DUCTS FROM RETURN SIDE, NEW RR ANX	3005209	08-14-13	New Round Rock Annex	Maintenance Contracts	\$739.12	
Simplex Grinnell Lp	6540	69241488	SVC PANEL FIRE ALARM SYS, CENT MAINT	3005513	09-11-13	Central Main Facility	Maintenance Contracts	\$182.00	
Simplex Grinnell Lp	6540	75572281	PO 136739, SPRINKLER INSPECTIONS, CP ANX	375363	10-02-12	Cedar Park Annex	Maintenance Contracts	\$107.12	
Simplex Grinnell Lp	6540	75572282	PO 136739, SPRINKLER INSPECTION, LOTT	375363	10-02-12	Lott Building	Maintenance Contracts	\$107.12	
Simplex Grinnell Lp	6540	75574398	PO 136739, SPRINKLER INSPECTION, INNER LOOP	375363	10-02-12	Innerloop Annex	Maintenance Contracts	\$214.24	
Simplex Grinnell Lp	6540	75610270	MAR 1/12-FEB 28/13, FIRE ALARM MONITORING, 1801 E OLD SETTLERS BLVD, NEW RR ANX	375989	10-16-12	New Round Rock Annex	Maintenance Contracts	\$306.00	
Simplex Grinnell Lp	6540	75655135	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	376616	10-30-12	Wmsn Cty Buildings	Maintenance Contracts	\$1,078.00	142214
Simplex Grinnell Lp	6540	75655135	PO 142214, SPRINKLER TEST, JAIL	376616	10-30-12	Sheriff Admin/Jail	Maintenance Contracts	\$1,078.00	
Simplex Grinnell Lp	6540	75659678	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	376949	11-06-12	Wmsn Cty Buildings	Maintenance Contracts	\$549.52	142214
Simplex Grinnell Lp	6540	75659678	PO 142214, SPRINKLER TEST & INSPECT, JAIL	376949	11-06-12	Sheriff Admin/Jail	Maintenance Contracts	\$549.52	
Simplex Grinnell Lp	6540	75661293	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	376949	11-06-12	Wmsn Cty Buildings	Maintenance Contracts	\$149.63	142214
Simplex Grinnell Lp	6540	75661293	PO 142214, SPRINKLER TEST & INSPECT, JUV JUST	376949	11-06-12	Juvenile Facility	Maintenance Contracts	\$149.63	
Simplex Grinnell Lp	6540	75662242	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	376949	11-06-12	Wmsn Cty Buildings	Maintenance Contracts	\$325.00	142214
Simplex Grinnell Lp	6540	75662242	PO 142214, SPRINKLER TEST & INSPECT, JUV JUST	376949	11-06-12	Juvenile Facility	Maintenance Contracts	\$325.00	
Simplex Grinnell Lp	6540	75663507	19 FIRE HOSES REPLACED AT JAIL PER ATTACHED PROPOSAL	376949	11-06-12	Sheriff Admin/Jail	Improvements > \$5,000	\$5,241.50	142215
Simplex Grinnell Lp	6540	75663507	19 FIRE HOSES REPLACED AT JUSTICE CENTER PER ATTACHED PROPOSAL	376949	11-06-12	Criminal Justice Center	Improvements > \$5,000	\$5,241.50	142215
Simplex Grinnell Lp	6540	75663508	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	376949	11-06-12	Wmsn Cty Buildings	Maintenance Contracts	\$113.78	142214
Simplex Grinnell Lp	6540	75663508	PO 142214, ANNUAL FIRE ALARM INSPECT/TEST, CRIM JUST	376949	11-06-12	Criminal Justice Center	Maintenance Contracts	\$113.78	
Simplex Grinnell Lp	6540	75664755	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	376949	11-06-12	Wmsn Cty Buildings	Maintenance Contracts	\$152.94	142214
Simplex Grinnell Lp	6540	75664755	PO 142214, ANNUAL FIRE ALARM INSPECT/TEST, PKG GRG	376949	11-06-12	Parking Garage	Maintenance Contracts	\$152.94	
Simplex Grinnell Lp	6540	75676454	ALARM & DETECTION MONITORING, INNER LOOP	377244	11-13-12	Innerloop Annex	Maintenance Contracts	\$298.77	

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Simplex Grinnell Lp	6540	75679075	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED. PO 142214, FIRE ALARM TEST & INSPECT, CRIM JUST	377497	11-20-12	Wmsn Cty Buildings	Maintenance Contracts	\$10,895.00	142214
Simplex Grinnell Lp	6540	75679075		377497	11-20-12	Criminal Justice Center	Maintenance Contracts	\$10,895.00	
Simplex Grinnell Lp	6540	75679077	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED. PO 142214, FIRE ALARM TEST & INSPECT, JAIL	377497	11-20-12	Wmsn Cty Buildings	Maintenance Contracts	\$17,192.38	142214
Simplex Grinnell Lp	6540	75679077		377497	11-20-12	Sheriff Admin/Jail	Maintenance Contracts	\$17,192.38	
Simplex Grinnell Lp	6540	75679078	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED. PO 142214, SPRINKLER TEST & INSPECT, CRIM JUST	377497	11-20-12	Wmsn Cty Buildings	Maintenance Contracts	\$975.00	142214
Simplex Grinnell Lp	6540	75679078		377497	11-20-12	Criminal Justice Center	Maintenance Contracts	\$975.00	
Simplex Grinnell Lp	6540	75679079	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED. PO 142214, FIRE ALARM TEST & INSPECT, JUV JUST	377497	11-20-12	Wmsn Cty Buildings	Maintenance Contracts	\$12,162.54	142214
Simplex Grinnell Lp	6540	75679079		377497	11-20-12	Juvenile Facility	Maintenance Contracts	\$12,162.54	
Simplex Grinnell Lp	6540	75713758	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES TO BE CHARGED TO EACH BUILDING QUARTERLY PO 142627, SPRINKLER TEST & INSPECT, CP ANX	3002657	11-28-12	Wmsn Cty Buildings	Maintenance Contracts	\$107.12	142627
Simplex Grinnell Lp	6540	75713758		3002657	11-28-12	Cedar Park Annex	Maintenance Contracts	\$107.12	
Simplex Grinnell Lp	6540	75718759	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED. PO 142214, SPRINKLER TEST & INSPECT, CP ANX	3002657	11-28-12	Wmsn Cty Buildings	Maintenance Contracts	\$299.26	142214
Simplex Grinnell Lp	6540	75718759		3002657	11-28-12	Cedar Park Annex	Maintenance Contracts	\$299.26	
Simplex Grinnell Lp	6540	75720029	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES TO BE CHARGED TO EACH BUILDING QUARTERLY PO 142627, SPRINKLER TEST & INSPECT, INNER LOOP	3002657	11-28-12	Wmsn Cty Buildings	Maintenance Contracts	\$214.24	142627
Simplex Grinnell Lp	6540	75720029		3002657	11-28-12	Innerloop Annex	Maintenance Contracts	\$214.24	
Simplex Grinnell Lp	6540	75720030	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED. PO 142214, SPRINKLER TEST & INSPECT, INNER LOOP	3002657	11-28-12	Wmsn Cty Buildings	Maintenance Contracts	\$448.89	142214
Simplex Grinnell Lp	6540	75720030		3002657	11-28-12	Innerloop Annex	Maintenance Contracts	\$448.89	
Simplex Grinnell Lp	6540	75721027	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES TO BE CHARGED TO EACH BUILDING QUARTERLY PO 142627, SPRINKLER TEST & INSPECT, GRANGER	3002657	11-28-12	Wmsn Cty Buildings	Maintenance Contracts	\$107.12	142627
Simplex Grinnell Lp	6540	75721027		3002657	11-28-12	Granger Facility-Cttc	Maintenance Contracts	\$107.12	
Simplex Grinnell Lp	6540	75721028	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED. PO 142214, SPRINKLER TEST & INSPECT, GRANGER	3002657	11-28-12	Wmsn Cty Buildings	Maintenance Contracts	\$149.63	142214
Simplex Grinnell Lp	6540	75721028		3002657	11-28-12	Granger Facility-Cttc	Maintenance Contracts	\$149.63	
Simplex Grinnell Lp	6540	75721944	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES TO BE CHARGED TO EACH BUILDING QUARTERLY ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED. PO 142214, FIRE ALARM TEST & INSPECT, LOTT	3002657	11-28-12	Wmsn Cty Buildings	Maintenance Contracts	\$107.12	142627
Simplex Grinnell Lp	6540	75721945		3002657	11-28-12	Wmsn Cty Buildings	Maintenance Contracts	\$215.96	142214
Simplex Grinnell Lp	6540	75721945		3002657	11-28-12	Lott Building	Maintenance Contracts	\$215.96	
Simplex Grinnell Lp	6540	75721946	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED. PO 142214, SPRINKLER TEST & INSPECT, LOTT	3002657	11-28-12	Wmsn Cty Buildings	Maintenance Contracts	\$184.47	142214
Simplex Grinnell Lp	6540	75721946		3002657	11-28-12	Lott Building	Maintenance Contracts	\$184.47	
Simplex Grinnell Lp	6540	75723404	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED. PO 142214, FIRE ALARM TEST & INSPECT, INNER LOOP	3002736	12-05-12	Wmsn Cty Buildings	Maintenance Contracts	\$1,272.61	142214
Simplex Grinnell Lp	6540	75723404		3002736	12-05-12	Innerloop Annex	Maintenance Contracts	\$1,272.61	
Simplex Grinnell Lp	6540	75723408	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED. PO 142214, SPRINKLER TEST & INSPECT, PARTS, GRANGER	3002736	12-05-12	Wmsn Cty Buildings	Maintenance Contracts	\$2,985.55	142214
Simplex Grinnell Lp	6540	75723408		3002736	12-05-12	Granger Facility-Cttc	Maintenance Contracts	\$2,985.55	
Simplex Grinnell Lp	6540	75724581	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES TO BE CHARGED TO EACH BUILDING QUARTERLY	3002736	12-05-12	Wmsn Cty Buildings	Maintenance Contracts	\$107.12	142627

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Simplex Grinnell Lp	6540	75724581	PO 142627, SPRINKLER TEST & INSPECT, PRK GRG	3002736	12-05-12	Parking Garage	Maintenance Contracts	\$107.12	
Simplex Grinnell Lp	6540	75724582	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	3002736	12-05-12	Wmsn Cty Buildings	Maintenance Contracts	\$1,246.88	142214
Simplex Grinnell Lp	6540	75724582	PO 142214, FIRE ALARM & INSPECT, TAY ANX	3002736	12-05-12	Taylor Annex	Maintenance Contracts	\$1,246.88	
Simplex Grinnell Lp	6540	75724583	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES	3002736	12-05-12	Wmsn Cty Buildings	Maintenance Contracts	\$214.24	142627
Simplex Grinnell Lp	6540	75724583	PO 142627, SPRINKLER TEST & INSPECT, JAIL	3002736	12-05-12	Sheriff Admin/Jail	Maintenance Contracts	\$214.24	
Simplex Grinnell Lp	6540	75725782	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES	3002736	12-05-12	Wmsn Cty Buildings	Maintenance Contracts	\$214.24	142627
Simplex Grinnell Lp	6540	75725782	PO 142627, SPRINKLER TEST & INSPECT, JUV JUST	3002736	12-05-12	Juvenile Facility	Maintenance Contracts	\$214.24	
Simplex Grinnell Lp	6540	75725783	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	3002736	12-05-12	Wmsn Cty Buildings	Maintenance Contracts	\$163.00	142214
Simplex Grinnell Lp	6540	75725783	PO 142214, SPRINKLER TEST & INSPECT, JUV JUST	3002736	12-05-12	Juvenile Facility	Maintenance Contracts	\$163.00	
Simplex Grinnell Lp	6540	75727880	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	3002736	12-05-12	Wmsn Cty Buildings	Maintenance Contracts	\$607.71	142214
Simplex Grinnell Lp	6540	75727880	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	3002736	12-05-12	Cedar Park Annex	Facility Enhancements	\$607.71	
Simplex Grinnell Lp	6540	75729724	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	3002780	12-12-12	Wmsn Cty Buildings	Maintenance Contracts	\$455.82	142214
Simplex Grinnell Lp	6540	75729724	PO 142214, FIRE ALARM TEST & INSPECT, HIST SOC	3002780	12-12-12	Historical Society	Maintenance Contracts	\$455.82	
Simplex Grinnell Lp	6540	75731362	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	3002780	12-12-12	Wmsn Cty Buildings	Maintenance Contracts	\$135.61	142214
Simplex Grinnell Lp	6540	75731362	PO 142214, KITCHEN HOOD TEST & INSPECT, GRANGER	3002780	12-12-12	Granger Facility-Cttc	Maintenance Contracts	\$135.61	
Simplex Grinnell Lp	6540	75731363	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	3002780	12-12-12	Wmsn Cty Buildings	Maintenance Contracts	\$316.41	142214
Simplex Grinnell Lp	6540	75731363	PO 142214, KITCHEN HOOD TEST, JUV JUST	3002780	12-12-12	Juvenile Facility	Maintenance Contracts	\$316.41	
Simplex Grinnell Lp	6540	75750374	4 FIRE HOSE REPLACEMENTS AT JUSTICE CENTER PER ATTACHED PROPOSAL	3002940	01-03-13	Criminal Justice Center	Facility Maint. & Repair	\$1,117.00	143207
Simplex Grinnell Lp	6540	75753408	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	3002940	01-03-13	Wmsn Cty Buildings	Maintenance Contracts	\$1,070.26	142214
Simplex Grinnell Lp	6540	75753408	PO 142214, FIRE ALARM & TEST INSPECT, CENT MAINT	3002940	01-03-13	Central Main Facility	Maintenance Contracts	\$1,070.26	
Simplex Grinnell Lp	6540	75909061	FIRE ALARM MONITORING SVC, NEW RR ANX	3003449	02-20-13	New Round Rock Annex	Maintenance Contracts	\$307.00	
Simplex Grinnell Lp	6540	75909065	FIRE ALARM MONITORING SVC, CP ANX	3003449	02-20-13	Cedar Park Annex	Maintenance Contracts	\$289.20	
Simplex Grinnell Lp	6540	75947192	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	3003578	03-06-13	Wmsn Cty Buildings	Maintenance Contracts	\$351.32	142214
Simplex Grinnell Lp	6540	75947192	PO 142214, KITCHEN HOOD TEST INSPECT, JAIL	3003578	03-06-13	Sheriff Admin/Jail	Maintenance Contracts	\$351.32	
Simplex Grinnell Lp	6540	75949794	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES	3003636	03-13-13	Wmsn Cty Buildings	Maintenance Contracts	\$107.12	142627
Simplex Grinnell Lp	6540	75949794	TO BE CHARGED TO EACH BUILDING QUARTERLY	3003636	03-13-13	Lott Building	Maintenance Contracts	\$107.12	
Simplex Grinnell Lp	6540	75949795	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES	3003636	03-13-13	Wmsn Cty Buildings	Maintenance Contracts	\$214.24	142627
Simplex Grinnell Lp	6540	75949795	PO 142627, SPRINKLER TEST, INNER LOOP	3003636	03-13-13	Innerloop Annex	Maintenance Contracts	\$214.24	
Simplex Grinnell Lp	6540	75949796	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES	3003636	03-13-13	Wmsn Cty Buildings	Maintenance Contracts	\$214.24	142627
Simplex Grinnell Lp	6540	75949796	TO BE CHARGED TO EACH BUILDING QUARTERLY	3003636	03-13-13	Sheriff Admin/Jail	Maintenance Contracts	\$214.24	
Simplex Grinnell Lp	6540	75952254	PO 142627, SPRINKLER TEST, JAIL	3003636	03-13-13	Wmsn Cty Buildings	Maintenance Contracts	\$214.24	142627
Simplex Grinnell Lp	6540	75952254	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES	3003636	03-13-13	Wmsn Cty Buildings	Maintenance Contracts	\$214.24	
Simplex Grinnell Lp	6540	75952254	TO BE CHARGED TO EACH BUILDING QUARTERLY	3003636	03-13-13	Juvenile Facility	Maintenance Contracts	\$214.24	
Simplex Grinnell Lp	6540	75952254	PO 142627, SPRINKLER TEST, JUV JUST	3003636	03-13-13	Juvenile Facility	Maintenance Contracts	\$214.24	

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Simplex Grinnell Lp	6540	75957888	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES	3003636	03-13-13	Wmsn Cty Buildings	Maintenance Contracts	\$107.12	142627
Simplex Grinnell Lp	6540	75957888	TO BE CHARGED TO EACH BUILDING QUARTERLY	3003636	03-13-13	Granger Facility-Cttc	Maintenance Contracts	\$107.12	
Simplex Grinnell Lp	6540	75957889	PO 142627, SPRINKLER TEST, GRANGER	3003636	03-13-13	Wmsn Cty Buildings	Maintenance Contracts	\$107.12	142627
			FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES						
			TO BE CHARGED TO EACH BUILDING QUARTERLY						
Simplex Grinnell Lp	6540	75957889	PO 142627, SPRINKLER TEST, PKR GRG	3003636	03-13-13	Parking Garage	Maintenance Contracts	\$107.12	
Simplex Grinnell Lp	6540	75957890	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES	3003636	03-13-13	Wmsn Cty Buildings	Maintenance Contracts	\$107.12	142627
			TO BE CHARGED TO EACH BUILDING QUARTERLY						
Simplex Grinnell Lp	6540	75957890	PO 142627, SPRINKLER TEST, CP ANX	3003636	03-13-13	Cedar Park Annex	Maintenance Contracts	\$107.12	
Simplex Grinnell Lp	6540	75970285	FIRE ALARM MONITORING, NEW RR ANX	3003775	03-27-13	New Round Rock Annex	Maintenance Contracts	\$325.00	
Simplex Grinnell Lp	6540	76147400	FIRE ALARM AND FIRE SPRINKLER INSPECTIONS AT JESTER ANNEX AND PUBLIC SAFETY BUILDING PER ATTACHED TXMAS-5-03FAC010 PRICE LIST	3004380	05-22-13	New Round Rock Annex	Maintenance Contracts	\$1,886.69	145653
			FIRE ALARM AND FIRE SPRINKLER INSPECTIONS AT JESTER ANNEX AND PUBLIC SAFETY BUILDING PER ATTACHED TXMAS-5-03FAC010 PRICE LIST						
Simplex Grinnell Lp	6540	76147401	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	3004380	05-22-13	New Round Rock Annex	Maintenance Contracts	\$1,292.77	145653
Simplex Grinnell Lp	6540	76166980	PO 142214, KITCHEN HOOD TEST & INSPECT, GRANGER	3004525	06-05-13	Wmsn Cty Buildings	Maintenance Contracts	\$135.60	142214
			PO 142214, KITCHEN HOOD TEST & INSPECT, GRANGER						
Simplex Grinnell Lp	6540	76166980	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES	3004525	06-05-13	Granger Facility-Cttc	Maintenance Contracts	\$135.60	
Simplex Grinnell Lp	6540	76180163	TO BE CHARGED TO EACH BUILDING QUARTERLY	3004591	06-12-13	Wmsn Cty Buildings	Maintenance Contracts	\$107.12	142627
			PO 142627, SPRINKLER TEST, PRK GRG						
Simplex Grinnell Lp	6540	76180163	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES	3004591	06-12-13	Parking Garage	Maintenance Contracts	\$107.12	
Simplex Grinnell Lp	6540	76180164	TO BE CHARGED TO EACH BUILDING QUARTERLY	3004591	06-12-13	Wmsn Cty Buildings	Maintenance Contracts	\$107.12	142627
			PO 142627, SPRINKLER TEST, CP ANX						
Simplex Grinnell Lp	6540	76180164	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES	3004591	06-12-13	Cedar Park Annex	Maintenance Contracts	\$107.12	
Simplex Grinnell Lp	6540	76180166	TO BE CHARGED TO EACH BUILDING QUARTERLY	3004591	06-12-13	Wmsn Cty Buildings	Maintenance Contracts	\$107.12	142627
			PO 142627, SPRINKLER TEST, LOTT						
Simplex Grinnell Lp	6540	76180166	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES	3004591	06-12-13	Lott Building	Maintenance Contracts	\$107.12	
Simplex Grinnell Lp	6540	76180167	TO BE CHARGED TO EACH BUILDING QUARTERLY	3004591	06-12-13	Wmsn Cty Buildings	Maintenance Contracts	\$214.24	142627
			PO 142627, SPRINKLER TEST, INNER LOOP						
Simplex Grinnell Lp	6540	76180167	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES	3004591	06-12-13	Innerloop Annex	Maintenance Contracts	\$214.24	
Simplex Grinnell Lp	6540	76180168	TO BE CHARGED TO EACH BUILDING QUARTERLY	3004591	06-12-13	Wmsn Cty Buildings	Maintenance Contracts	\$107.12	142627
			PO 142627, SPRINKLER TEST, GRANGER						
Simplex Grinnell Lp	6540	76180168	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES	3004591	06-12-13	Granger Facility-Cttc	Maintenance Contracts	\$107.12	
Simplex Grinnell Lp	6540	76180169	TO BE CHARGED TO EACH BUILDING QUARTERLY	3004591	06-12-13	Wmsn Cty Buildings	Maintenance Contracts	\$214.24	142627
			PO 142627, SPRINKLER TEST, JAIL						
Simplex Grinnell Lp	6540	76180169	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES	3004591	06-12-13	Sheriff Admin/Jail	Maintenance Contracts	\$214.24	
Simplex Grinnell Lp	6540	76181651	TO BE CHARGED TO EACH BUILDING QUARTERLY	3004591	06-12-13	Wmsn Cty Buildings	Maintenance Contracts	\$214.24	142627
			PO 142627, SPRINKLER TEST, JUV						
Simplex Grinnell Lp	6540	76181651	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	3004591	06-12-13	Juvenile Facility	Maintenance Contracts	\$214.24	
Simplex Grinnell Lp	6540	76187109	PO 142214, KITCHEN HOOD TEST & INSPECT, JUV	3004658	06-19-13	Wmsn Cty Buildings	Maintenance Contracts	\$316.41	142214
			FIRE ALARM SENSIVITY TESTS AS REQUIRED PER NFPA 72 AT VARIOUS FACILITIES PER ATTACHED TXMAS-5-03FAC010 PRICING						
Simplex Grinnell Lp	6540	76187109	CHARGES FOR EACH FACILITY WILL BE BILLED AND CODED SEPARATELY	3004658	06-19-13	Juvenile Facility	Maintenance Contracts	\$316.41	
Simplex Grinnell Lp	6540	76389325	FIRE ALARM SENSIVITY TESTS AS REQUIRED PER NFPA 72 AT VARIOUS FACILITIES PER ATTACHED TXMAS-5-03FAC010 PRICING	3005439	09-04-13	Wmsn Cty Buildings	Maintenance Contracts	\$1,125.00	147190
			CHARGES FOR EACH FACILITY WILL BE BILLED AND CODED SEPARATELY						
Simplex Grinnell Lp	6540	76389325	FIRE ALARM SENSIVITY TESTS AS REQUIRED PER NFPA 72 AT VARIOUS FACILITIES PER ATTACHED TXMAS-5-03FAC010 PRICING	3005439	09-04-13	Criminal Justice Center	Maintenance Contracts	\$1,125.00	
			CHARGES FOR EACH FACILITY WILL BE BILLED AND CODED SEPARATELY						
Simplex Grinnell Lp	6540	76389326	FIRE ALARM SENSIVITY TESTS AS REQUIRED PER NFPA 72 AT VARIOUS FACILITIES PER ATTACHED TXMAS-5-03FAC010 PRICING	3005439	09-04-13	Wmsn Cty Buildings	Maintenance Contracts	\$446.00	147190
			CHARGES FOR EACH FACILITY WILL BE BILLED AND CODED SEPARATELY						
Simplex Grinnell Lp	6540	76389326	FIRE ALARM SENSIVITY TESTS AS REQUIRED PER NFPA 72 AT VARIOUS FACILITIES PER ATTACHED TXMAS-5-03FAC010 PRICING	3005439	09-04-13	Lott Building	Maintenance Contracts	\$446.00	
			CHARGES FOR EACH FACILITY WILL BE BILLED AND CODED SEPARATELY						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Simplex Grinnell Lp	6540	76389327	FIRE ALARM SENSIVITY TESTS AS REQUIRED PER NFPA 72 AT VARIOUS FACILITIES PER ATTACHED TXMAS-5-03FAC010 PRICING	3005439	09-04-13	Wmsn Cty Buildings	Maintenance Contracts	\$1,125.00	147190
Simplex Grinnell Lp	6540	76389327	CHARGES FOR EACH FACILITY WILL BE BILLED AND CODED SEPARATELY FIRE ALARM SENSIVITY TESTS AS REQUIRED PER NFPA 72 AT VARIOUS FACILITIES PER ATTACHED TXMAS-5-03FAC010 PRICING	3005439	09-04-13	Sheriff Admin/Jail	Maintenance Contracts	\$1,125.00	
Simplex Grinnell Lp	6540	76389684	CHARGES FOR EACH FACILITY WILL BE BILLED AND CODED SEPARATELY FIRE ALARM SENSIVITY TESTS AS REQUIRED PER NFPA 72 AT VARIOUS FACILITIES PER ATTACHED TXMAS-5-03FAC010 PRICING	3005439	09-04-13	Wmsn Cty Buildings	Maintenance Contracts	\$446.00	147190
Simplex Grinnell Lp	6540	76389684	CHARGES FOR EACH FACILITY WILL BE BILLED AND CODED SEPARATELY PO 147190, AUG 1/13-JUL 31/14, ALARM & SMOKE DETECT, TAY ANX	3005439	09-04-13	Taylor Annex	Maintenance Contracts	\$446.00	
Simplex Grinnell Lp	6540	76390369	FIRE ALARM SENSIVITY TESTS AS REQUIRED PER NFPA 72 AT VARIOUS FACILITIES PER ATTACHED TXMAS-5-03FAC010 PRICING	3005439	09-04-13	Wmsn Cty Buildings	Maintenance Contracts	\$1,125.00	147190
Simplex Grinnell Lp	6540	76390369	CHARGES FOR EACH FACILITY WILL BE BILLED AND CODED SEPARATELY FIRE ALARM SENSIVITY TESTS AS REQUIRED PER NFPA 72 AT VARIOUS FACILITIES PER ATTACHED TXMAS-5-03FAC010 PRICING	3005439	09-04-13	Criminal Justice Center	Maintenance Contracts	\$1,125.00	
Simplex Grinnell Lp	6540	76390370	CHARGES FOR EACH FACILITY WILL BE BILLED AND CODED SEPARATELY FIRE ALARM SENSIVITY TESTS AS REQUIRED PER NFPA 72 AT VARIOUS FACILITIES PER ATTACHED TXMAS-5-03FAC010 PRICING	3005439	09-04-13	Wmsn Cty Buildings	Maintenance Contracts	\$446.00	147190
Simplex Grinnell Lp	6540	76390370	CHARGES FOR EACH FACILITY WILL BE BILLED AND CODED SEPARATELY FIRE ALARM SENSIVITY TESTS AS REQUIRED PER NFPA 72 AT VARIOUS FACILITIES PER ATTACHED TXMAS-5-03FAC010 PRICING	3005439	09-04-13	Innerloop Annex	Maintenance Contracts	\$446.00	
Simplex Grinnell Lp	6540	76390371	CHARGES FOR EACH FACILITY WILL BE BILLED AND CODED SEPARATELY FIRE ALARM SENSIVITY TESTS AS REQUIRED PER NFPA 72 AT VARIOUS FACILITIES PER ATTACHED TXMAS-5-03FAC010 PRICING	3005439	09-04-13	Wmsn Cty Buildings	Maintenance Contracts	\$446.00	147190
Simplex Grinnell Lp	6540	76390371	CHARGES FOR EACH FACILITY WILL BE BILLED AND CODED SEPARATELY FIRE ALARM SENSIVITY TESTS AS REQUIRED PER NFPA 72 AT VARIOUS FACILITIES PER ATTACHED TXMAS-5-03FAC010 PRICING	3005439	09-04-13	Granger Facility-Cttc	Maintenance Contracts	\$446.00	
Simplex Grinnell Lp	6540	76390372	CHARGES FOR EACH FACILITY WILL BE BILLED AND CODED SEPARATELY FIRE ALARM SENSIVITY TESTS AS REQUIRED PER NFPA 72 AT VARIOUS FACILITIES PER ATTACHED TXMAS-5-03FAC010 PRICING	3005439	09-04-13	Wmsn Cty Buildings	Maintenance Contracts	\$446.00	147190
Simplex Grinnell Lp	6540	76390372	CHARGES FOR EACH FACILITY WILL BE BILLED AND CODED SEPARATELY FIRE ALARM SENSIVITY TESTS AS REQUIRED PER NFPA 72 AT VARIOUS FACILITIES PER ATTACHED TXMAS-5-03FAC010 PRICING	3005439	09-04-13	Wm Co Courthouse	Maintenance Contracts	\$446.00	
Simplex Grinnell Lp	6540	76390373	CHARGES FOR EACH FACILITY WILL BE BILLED AND CODED SEPARATELY FIRE ALARM SENSIVITY TESTS AS REQUIRED PER NFPA 72 AT VARIOUS FACILITIES PER ATTACHED TXMAS-5-03FAC010 PRICING	3005439	09-04-13	Wmsn Cty Buildings	Maintenance Contracts	\$446.00	147190
Simplex Grinnell Lp	6540	76390373	CHARGES FOR EACH FACILITY WILL BE BILLED AND CODED SEPARATELY FIRE ALARM SENSIVITY TESTS AS REQUIRED PER NFPA 72 AT VARIOUS FACILITIES PER ATTACHED TXMAS-5-03FAC010 PRICING	3005439	09-04-13	Central Main Facility	Maintenance Contracts	\$446.00	
Simplex Grinnell Lp	6540	76390374	CHARGES FOR EACH FACILITY WILL BE BILLED AND CODED SEPARATELY FIRE ALARM SENSIVITY TESTS AS REQUIRED PER NFPA 72 AT VARIOUS FACILITIES PER ATTACHED TXMAS-5-03FAC010 PRICING	3005439	09-04-13	Wmsn Cty Buildings	Maintenance Contracts	\$446.00	147190
Simplex Grinnell Lp	6540	76390374	CHARGES FOR EACH FACILITY WILL BE BILLED AND CODED SEPARATELY FIRE ALARM SENSIVITY TESTS AS REQUIRED PER NFPA 72 AT VARIOUS FACILITIES PER ATTACHED TXMAS-5-03FAC010 PRICING	3005439	09-04-13	Cedar Park Annex	Maintenance Contracts	\$446.00	
Simplex Grinnell Lp	6540	76390381	CHARGES FOR EACH FACILITY WILL BE BILLED AND CODED SEPARATELY FIRE ALARM SENSIVITY TESTS AS REQUIRED PER NFPA 72 AT VARIOUS FACILITIES PER ATTACHED TXMAS-5-03FAC010 PRICING	3005439	09-04-13	Wmsn Cty Buildings	Maintenance Contracts	\$446.00	147190
Simplex Grinnell Lp	6540	76390381	CHARGES FOR EACH FACILITY WILL BE BILLED AND CODED SEPARATELY PO 147190, SYS TEST, HIST SOC	3005439	09-04-13	Historical Society	Maintenance Contracts	\$446.00	
Simplex Grinnell Lp	6540	76397556	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES	3005513	09-11-13	Wmsn Cty Buildings	Maintenance Contracts	\$107.12	142627
Simplex Grinnell Lp	6540	76397556	TO BE CHARGED TO EACH BUILDING QUARTERLY PO 142627, TEST & INSPECT SPRINKLERS, GRANGER	3005513	09-11-13	Granger Facility-Cttc	Maintenance Contracts	\$107.12	
Simplex Grinnell Lp	6540	76397557	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES	3005513	09-11-13	Wmsn Cty Buildings	Maintenance Contracts	\$107.12	142627
Simplex Grinnell Lp	6540	76397557	TO BE CHARGED TO EACH BUILDING QUARTERLY PO 142627, TEST & INSPECT SPRINKLER, CP ANX	3005513	09-11-13	Cedar Park Annex	Maintenance Contracts	\$107.12	

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Simplex Grinnell Lp	6540	76397558	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES	3005513	09-11-13	Wmsn Cty Buildings	Maintenance Contracts	\$214.24	142627
Simplex Grinnell Lp	6540	76397558	TO BE CHARGED TO EACH BUILDING QUARTERLY	3005513	09-11-13	Juvenile Facility	Maintenance Contracts	\$214.24	
Simplex Grinnell Lp	6540	76397559	PO 142627, TEST & INSPECT SPRINKLER, JUV JUST	3005513	09-11-13	Wmsn Cty Buildings	Maintenance Contracts	\$214.24	142627
			FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES						
			TO BE CHARGED TO EACH BUILDING QUARTERLY						
Simplex Grinnell Lp	6540	76397559	PO 142627, TEST & INSPECT SPRINKLERS, INNER LOOP	3005513	09-11-13	Innerloop Annex	Maintenance Contracts	\$214.24	
Simplex Grinnell Lp	6540	76398560	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES	3005513	09-11-13	Wmsn Cty Buildings	Maintenance Contracts	\$107.12	142627
			TO BE CHARGED TO EACH BUILDING QUARTERLY						
Simplex Grinnell Lp	6540	76398560	PO 142627, TEST & INSPECT SPRINKLER, PRK GARAGE	3005513	09-11-13	Parking Garage	Maintenance Contracts	\$107.12	
Simplex Grinnell Lp	6540	76398561	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES	3005513	09-11-13	Wmsn Cty Buildings	Maintenance Contracts	\$107.12	142627
			TO BE CHARGED TO EACH BUILDING QUARTERLY						
Simplex Grinnell Lp	6540	76398561	PO 142627, TEST & INSPECT SPRINKLER, LOTT	3005513	09-11-13	Lott Building	Maintenance Contracts	\$107.12	
Simplex Grinnell Lp	6540	76398562	FIRE SPRINKLER QUARTERLY FLOW SWITCH INSPECTIONS AT VARIOUS FACILITIES	3005513	09-11-13	Wmsn Cty Buildings	Maintenance Contracts	\$214.24	142627
			TO BE CHARGED TO EACH BUILDING QUARTERLY						
Simplex Grinnell Lp	6540	76398562	PO 142627, TEST & INSPECT SPRINKLERS, JAIL	3005513	09-11-13	Sheriff Admin/Jail	Maintenance Contracts	\$214.24	
Simplex Grinnell Lp	6540	76401051	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	3005513	09-11-13	Wmsn Cty Buildings	Maintenance Contracts	\$1,612.19	142214
			PO 142214, TEST & INSPECT FIRE ALARM, CTHSE	3005513	09-11-13	Wm Co Courthouse	Maintenance Contracts	\$1,612.19	
Simplex Grinnell Lp	6540	76401051	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	3005513	09-11-13	Wmsn Cty Buildings	Maintenance Contracts	\$452.02	142214
			PO 142214, TEST & INSPECT SPRINKLER, CTHSE	3005513	09-11-13	Wm Co Courthouse	Maintenance Contracts	\$452.02	
Simplex Grinnell Lp	6540	76401052	ANNUAL FIRE ALARM INSPECTIONS, MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	3005513	09-11-13	Wmsn Cty Buildings	Maintenance Contracts	\$351.32	142214
			PO 142214, TEST & INSPECT KITCHEN HOOD, JAIL	3005513	09-11-13	Sheriff Admin/Jail	Maintenance Contracts	\$351.32	
Simplex Grinnell Lp	6540	76402305	JUN 24-28/13, EXP REIMB, JUV	387549	07-16-13	Juvenile Services	Training, Conf., Seminars	\$180.00	
Simpson, Sabrina Y	11637	07/01/13	FEB 11-13/13, EXP REIMB, JP#1	381853	03-12-13	J.P. Precinct 1	Training, Conf., Seminars	\$332.78	
Sims, Bonnie E	9882	02/26/13	APR 22/13, EXP REIMB, JP#1	384518	05-14-13	J.P. Precinct 1	Training, Conf., Seminars	\$78.20	
Sims, Bonnie E	9882	05/02/13	AUG 19-26/13, EXP REIMB, JP#1	389738	09-10-13	J.P. Precinct 1	Training, Conf., Seminars	\$558.47	
Sims, Bonnie E	9882	08/27/13	SEP 5/12, EXP REIMB, 911 COMM	375189	10-02-12	911 Communications	Training, Conf., Seminars	\$38.85	
Sinclair, Devona L	40759	09/14/12	MAR 6-APR 12/13, EXP REIMB, PUR	383927	04-30-13	Purchasing Dept	Travel	\$32.21	
Singleton, Connie J	40213	04/12/13	MAR 6-APR 12/13, EXP REIMB, PUR	383927	04-30-13	Purchasing Dept	Training, Conf., Seminars	\$49.72	
Singleton, Connie J	40213	04/12/13	JUL 24-SEP 15/12, EXP REIMB, PUR	375173	10-02-12	Purchasing Dept	Travel	\$24.42	
Singleton, Connie J	40213	09/17/12	JUL 24-SEP 15/12, EXP REIMB, PUR	375173	10-02-12	Purchasing Dept	Training, Conf., Seminars	\$223.11	
Singleton, Connie J	40213	09/17/12	OCT 10-DEC 7/12, EXP REIMB, PUR	378923	12-18-12	Purchasing Dept	Travel	\$32.75	
Singleton, Connie J	40213	12/10/12	OCT 10-DEC 7/12, EXP REIMB, PUR	378923	12-18-12	Purchasing Dept	Training, Conf., Seminars	\$86.58	
Singleton, Connie J	40213	12/10/12	LTX PWD-FREE HI-RSK GLOVES/LGE, part# SF0079	3002856	12-19-12	Patrol Division	Law Enforcement Equipment	\$85.30	143210
Sirchie Finger Print Laboratories	515	103431-IN	*MDPV Reagent, 10/bx, part # NARK20024 per quote# 0644142	3002856	12-19-12	Patrol Division	Investigative Supp./Svs.	\$16.65	143210
Sirchie Finger Print Laboratories	515	103431-IN	swisher/gleason/patrol						
Sirchie Finger Print Laboratories	515	110456-IN	12 1/8 X 7 1/4 X 4 1/2 CASE	3003512	02-27-13	Criminal Investigation Division	Investigative Supp./Svs.	\$127.60	144220
Sirchie Finger Print Laboratories	515	113852-IN	WITHOUT FOAM						
			WATERLESS CLEANER	3003776	03-27-13	Support Services Division	Office Supplies	\$99.80	144616
			TOWELETTES						
			LSLATTER/FTTHOMAS-SUPPORT						
Sirchie Finger Print Laboratories	515	114104-IN	512-943-1312	3003776	03-27-13	Patrol Division	Law Enforcement Equipment	\$426.50	144660
Sirchie Finger Print Laboratories	515	114104-IN	LTX PWD-FREE HI-RSK GLOVES/LRG, SF0079						
Sirchie Finger Print Laboratories	515	118649	swisher/gleason/patrol	3004145	05-01-13	Courthouse Security	Law Enforcement Equipment	\$37.14	145390
Sirchie Finger Print Laboratories	515	118649	BIOHAZARD CLEANUP KIT						
Sirchie Finger Print Laboratories	515	118649	FINGERPRINT INK, 4OZ TUBE	3004145	05-01-13	County Jail	Law Enforcement Equipment	\$23.40	145390
Sirchie Finger Print Laboratories	515	118649							
Sirchie Finger Print Laboratories	515	119486	FOLDING FINGERPRINT COMBO	3004221	05-08-13	Courthouse Security	Law Enforcement Equipment	\$61.20	145513
Sirchie Finger Print Laboratories	515	119486							
Sirchie Finger Print Laboratories	515	122732-IN	MDPV Reagent, 10 per box, NARK20024 per quote 0660687	3004592	06-12-13	Patrol Division	Investigative Supp./Svs.	\$166.50	145774
Sirchie Finger Print Laboratories	515	122732-IN	swisher/gleason/patrol						
Sirchie Finger Print Laboratories	515	122850-IN	KIT SIZE FIBERGLASS BRUSH	3004592	06-12-13	Criminal Investigation Division	Investigative Supp./Svs.	\$159.00	146065
			PBRAUN/RBLAKE/512-943-1313						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sirchie Finger Print Laboratories	515	123381-IN	EVIDENCE COLLECTION TUB 1 5/16 X 8, SET/12	3004659	06-19-13	Criminal Investigation Division	Investigative Supp./Svs.	\$35.90	146065
Skillpath Seminars	469	JUN 13;STRALEY	PURCHASE REGISTRATION FEE FOR LINDA STRALEY TO ATTEND-THE INDISPENSABLE ASSISTANT-AUSTIN,TX-6-11-13(VIP 37123--AD6109-1A91-4 *****PLEASE CUT CHECK ON 4/17/13 AND HOLD FOR DEPARTMENT PICKUP****	383501	04-16-13	Juvenile Services	Training, Conf., Seminars	\$99.00	145184
Skillpoint Alliance	40160	WCJ-2013-1	2013 VOCATIONAL TRAINING PGM, 2013 VOC TRAINING	384724	05-14-13	Grants - Juvenile Services	Projects/Grants Expense	\$40,000.00	
Skillpoint Alliance	40160	WCJ-2013-2	2013 VOCATIONAL TRAINING PGM	389640	09-03-13	Grants - Juvenile Services	Projects/Grants Expense	\$40,000.00	
Slade Sullivan	38291	SH195-P226;PEC	SH195, PARCEL 226-PEC EASEMENT LETTER AGREEMENT, C#11-0619-CC1	386090	06-11-13	Commissioner Pct 3	Projects/Grants Expense	\$5,000.00	
Slater Pugh	41462	10-1212-C277	C#10-1212-C277, DWAYNE SAUNDERS, CONST#2	383215	04-09-13	Default	Due To Others - Const #2	\$2,064.98	
Slater Pugh	41462	10-1212-C277	C#10-1212-C277, DWAYNE SAUNDERS, CONST#2	383215	04-09-13	Default	Civil Fees/Office, Const	\$(174.09)	
Slater Pugh	41462	11-529-C277	C#11-529-C277, JESUS & OLIVIA FRANCO, CONST#2	383215	04-09-13	Default	Due To Others - Const #2	\$2,074.15	
Slater Pugh	41462	11-529-C277	C#11-529-C277, JESUS & OLIVIA FRANCO, CONST#2	383215	04-09-13	Default	Civil Fees/Office, Const	\$(174.76)	
Small World Learning Ctr Llc	41532	13-0043-T26	TAX WARRANT C#13-0043-T26, CONST#1	383502	04-16-13	Default	Due To Others - Const #1	\$2,739.99	
Smith & Associates Consulting	36543	APR 13	APR 13, CONSULTING SVCS, BNFTS	3004146	05-01-13	Wsmn Co Benefits Pgm.	Professional Services	\$4,166.66	
Smith & Associates Consulting	36543	AUG13	AUG 13, CONSULTING SVCS, BNFTS	3005361	08-28-13	Wsmn Co Benefits Pgm.	Professional Services	\$4,166.66	
Smith & Associates Consulting	36543	DEC 12	DEC 12, CONSULTING SERVICES, BNFTS	3002941	01-03-13	Wsmn Co Benefits Pgm.	Professional Services	\$4,166.66	
Smith & Associates Consulting	36543	FEB 13	FEB 13, CONSULTING SVCS, BNFTS	3003579	03-06-13	Wsmn Co Benefits Pgm.	Professional Services	\$4,166.66	
Smith & Associates Consulting	36543	JAN 13	JAN 13, CONSULTING SVCS, BNFTS	3003322	02-06-13	Wsmn Co Benefits Pgm.	Professional Services	\$4,166.66	
Smith & Associates Consulting	36543	JUL 13	JUL 13, CONSULTING SVCS, BNFTS	3005078	07-31-13	Wsmn Co Benefits Pgm.	Professional Services	\$4,166.66	
Smith & Associates Consulting	36543	JUN 13	JUN 13, CONSULTING SVCS, BNFTS	3004810	07-03-13	Wsmn Co Benefits Pgm.	Professional Services	\$4,166.66	
Smith & Associates Consulting	36543	MAR 13	MAR 13, CONSULTING SVCS, BNFTS	3003918	04-10-13	Wsmn Co Benefits Pgm.	Professional Services	\$4,166.66	
Smith & Associates Consulting	36543	MAY-SEP 12;TE	MAY-SEP 12, TRAVEL EXPENSES, BNFTS	3002586	11-21-12	Wsmn Co Benefits Pgm.	Professional Services	\$1,583.92	
Smith & Associates Consulting	36543	MAY13	MAY 13, CONSULTING SVCS, BNFTS	3004526	06-05-13	Wsmn Co Benefits Pgm.	Professional Services	\$4,166.66	
Smith & Associates Consulting	36543	NOV 12	NOV 12, CONSULTING SVC, BNFTS	3002737	12-05-12	Wsmn Co Benefits Pgm.	Professional Services	\$4,166.66	
Smith & Associates Consulting	36543	OCT 12	OCT 12, CONSULTING SVC, BNFTS	3002417	10-31-12	Wsmn Co Benefits Pgm.	Professional Services	\$4,166.66	
Smith Contracting Co, Inc	14159	2/12IFB00025	P#121FB00025, AUG 31-NOV 15/12, KING OF KINGS CROSSING	379504	01-02-13	Commissioner Pct 1	Projects/Grants Expense	\$10,189.83	
Smith Cty Sheriff	14140	10-01901-2	CITATION SVC, C/ATTY	389924	09-10-13	County Attorney	Trial Expenses	\$80.00	
Smith Cty Sheriff	14140	12-0587-T26	SERVICE FEE, D/CLK	379135	12-18-12	Default	Fees Of Office, Dist Cler	\$80.00	
Smith Fontenot, Mary Sue	19828	05/30/13	MAY 21-22/13, EXP REIMB, 911 COMM	386337	06-18-13	911 Communications	Training, Conf., Seminars	\$257.75	
Smith, Charles E	33533	05/23/13	MAY 19-22/13, EXP REIMB, 911 COMM	385991	06-11-13	911 Communications	Training, Conf., Seminars	\$140.00	
Smith, Jeffery A	20433	03/20/13	MAR 3-8/13, EXP REIMB, ITS	382758	04-02-13	Information Technology	Training, Conf., Seminars	\$220.00	
Smith, Jeffery A	20433	06/20/13	JUN 10-14/13, EXP REIMB, ITS	387190	07-09-13	Information Technology	Training, Conf., Seminars	\$160.00	
Smith, Jeffery A	20433	08/30/13	AUG 25-29/13, EXP REIMB, ITS	390079	09-17-13	Information Technology	Training, Conf., Seminars	\$227.46	
Smith, Kay S	10316	01/02/13	NOV 12-DEC 10/12, EXP REIMB, ELEC	379851	01-15-13	Elections	Travel	\$48.84	
Smith, Kay S	10316	05/22/13	APR 15-23/13, EXP REIMB, ELEC	385691	06-04-13	Election Svs Contract	Travel	\$32.33	
Smith, Kay S	10316	05/22/13	APR 15-23/13, EXP REIMB, ELEC	385691	06-04-13	Elections	Travel	\$5.42	
Smith, Kay S	10316	07/31/13	JUL 18-31/13, EXP REIMB, ELEC	388987	08-20-13	Election Discretionary Dept	Training, Conf., Seminars	\$69.16	
Smith, Kay S	10316	07/31/13	JUL 18-31/13, EXP REIMB, ELEC	388987	08-20-13	Elections	Travel	\$14.58	
Smith, Kay S	10316	11/05/12	OCT 1-NOV 6/12, EXP REIMB, ELEC	377683	11-27-12	Election Svs Contract	Travel	\$46.06	
Smith, Kay S	10316	11/05/12	OCT 1-NOV 6/12, EXP REIMB, ELEC	377683	11-27-12	Elections	Travel	\$137.65	
Smith, Matthew N	22926	07/23/13	JUL 17-18/13, EXP REIMB, JUV	388788	08-13-13	Juvenile Services	Membership Dues	\$206.00	
Smith, Matthew N	22926	07/23/13	JUL 17-18/13, EXP REIMB, JUV	388788	08-13-13	Juvenile Services	Training, Conf., Seminars	\$138.00	
Smith, Matthew N	22926	12/03/12	NOV 19/12, EXP REIMB, JUV	379056	12-18-12	Juvenile Services	Personal Liability Ins.	\$120.00	
Smith, Matthew N	22926	12/03/12A	NOV 27-30/12, EXP REIMB, JUV	379056	12-18-12	Juvenile Services	Training, Conf., Seminars	\$548.78	
Smith, Paula F	31163	05/16/13	MAY 5-8/13, EXP REIMB, CONST#2	385755	06-04-13	Constable Precinct 2	Training, Conf., Seminars	\$403.30	
Smith, Robertson, Elliott, & Douglas, Llp	19594	41770	FILE#9482-1, AUG 12, ENVIRONMENTAL, CONSV FUND	3002225	10-10-12	Wmsn Co Conservation Dept	Professional Services	\$23,350.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	41771	FILE#9482-4, AUG 12, COBB CAVERN, CONSV FUND	3002225	10-10-12	Wmsn Co Conservation Dept	Professional Services	\$140.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	41772	FILE#9482-5, AUG 12, COBB SPRINGS SECTION 6 GRANT PROPOSAL, CONSV FUND	3002225	10-10-12	Wmsn Co Conservation Dept	Professional Services	\$105.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	42147	FILE#9482-1, AUG 1-SEP 14/12, ENVIRONMENTAL	3002538	11-14-12	Wmsn Co Conservation Dept	Professional Services	\$17.50	
Smith, Robertson, Elliott, & Douglas, Llp	19594	42147	FILE#9482-1, AUG 1-SEP 14/12, ENVIRONMENTAL	3002538	11-14-12	Wmsn Co Conservation Dept	Hcp Special Studies	\$9,130.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	43241	FILE#10048-1, NOV 12, FY11 COBB CAVERN SECT 6	3003179	01-24-13	Wmsn Co Conservation Dept	Professional Services	\$1,872.50	
Smith, Robertson, Elliott, & Douglas, Llp	19594	43599	FILE#10048-1, DEC 12, FY11 COBB CAVERN SECT 6, CONSV FUND	3003256	01-30-13	Wmsn Co Conservation Dept	Professional Services	\$1,190.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	43813	FILE#10048-1, JAN 17/13, FY11 COBB CAVERN SECT 6, CONSV FUND	3003637	03-13-13	Wmsn Co Conservation Dept	Professional Services	\$52.50	
Smith, Robertson, Elliott, & Douglas, Llp	19594	44028	FILE#10048-1, FEB 4-22/13, FY 11 COBB CAVERN SECT 6 GRANT AWARD REASSIGNMENT, CONSV FUND	3003996	04-17-13	Wmsn Co Conservation Dept	Professional Services	\$367.50	
Smith, Robertson, Elliott, & Douglas, Llp	19594	44321	FILE#10048-1, MAR 13-27/13, FY11 COBB CAVERN SECT 6 GRANT AWARD REASSIGNMENT, CONSV FUND	3004147	05-01-13	Wmsn Co Conservation Dept	Professional Services	\$350.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	44489	FILE#10048-1, APR 10-15/13, FY11 COBB CAVERN SECT 6 GRANT AWARD REASSIGNMENT, CONSV FUND	3005079	07-31-13	Wmsn Co Conservation Dept	Professional Services	\$175.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	44973	FILE #10048-1, MAY 13-31/13, FY11 COBB CAVERN SECT. 6 GRANT AWARD REASSIGNMENT, CONSV FUND	3004811	07-03-13	Wmsn Co Conservation Dept	Professional Services	\$175.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	45461	FILE#10048-1, JUL 12-16/13, FY11 COBB CAVERN SECT 6 GRANT AWARD REASSIGNMENT, CONSV FUND	3005362	08-28-13	Wmsn Co Conservation Dept	Professional Services	\$157.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Smith, Robertson, Elliott, & Douglas, Llp	19594	45799	FILE#10048-1, AUG 5-27/13, FY 11 COBB CAVERN SECT 6 GRANT AWARD REASSIGNMENT, CONSV FUND	390847	09-27-13	Wmsn Co Conservation Dept	Professional Services	\$157.50	
Smith, Tammy L	26938	10/11/12	OCT 11/12, EXP REIMB, PCT#1	376632	10-30-12	Commissioner Pct 1	Training, Conf., Seminars	\$32.53	
Smiths Detection Inc	25944	90102246	HAZMAT ID 360 Upgrade w/Partnership Program (1 year)	387918	07-23-13	Emergency Management	Projects/Grants Expense	\$12,500.00	146551
Smiths Detection Inc	25944	90102246	HAZMAT ID 360 Partnership Program (2 years)	387918	07-23-13	Haz-Mat	Maintenance Contracts	\$2,500.00	146551
Smoking Gun Bail Bond	39420	55817	REC#55817, BOND REFUND, R GONZALEZ, JAIL	379136	12-18-12	Default	Felony Prosecutor Supp Fe	\$15.00	
Smoking Gun Bail Bond	39420	56103	REC#56103, BOND REFUND, B ANDERSON, JAIL	379136	12-18-12	Default	Felony Prosecutor Supp Fe	\$15.00	
Smoking Gun Bail Bond	39420	57083	REC#57083, BOND REFUND, J GONZALEZ, JAIL	381460	02-26-13	Default	Felony Prosecutor Supp Fe	\$15.00	
Snap On Industrial	1379	18657540	EECS306C - BATTERY TESTER	381461	02-26-13	Fleet Maintenance	Small Equipment & Tools <	\$2,430.47	143452
Snap On Industrial	1379	18679399	YA1713 - 3 TON SERVICE JACK	381461	02-26-13	Fleet Maintenance	Small Equipment & Tools <	\$367.74	143452
Snap On Industrial	1379	18714688	SNAP-ON MECHANICS VICE STOCK# WV1745	380714	02-05-13	Fleet Maintenance	Small Equipment & Tools <	\$247.50	143556
Snap On Industrial	1379	18998879	YA662C - AIR JACK	381461	02-26-13	Fleet Maintenance	Small Equipment & Tools <	\$1,598.84	143452
Sneed, John I	1192	02/14/13	FEB 9-13/13, EXP REIMB, ESD	381658	03-05-13	Emergency Services Department	Travel	\$37.29	
Sneed, John I	1192	04/15/13	APR 10/13, EXP REIMB, ESD	384311	05-07-13	Emergency Services Department	Travel	\$35.12	
Sneed, John I	1192	04/18/13	APR 17/13, EXP REIMB, ESD	384311	05-07-13	Emergency Services Department	Travel	\$26.56	
Sneed, John I	1192	08/01/13	JUL 24/13, EXP REIMB, ESD	388983	08-20-13	Emergency Services Department	Travel	\$27.68	
Sneed, John I	1192	11/09/12	NOV 8-9/12, EXP REIMB, ESD	377673	11-27-12	Emergency Services Department	Travel	\$60.00	
Sneed, John I	1192	11/19/12	NOV 11-14/12, EXP REIMB, BNFTS	378687	12-11-12	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$580.12	
Snyder Salvage	24031	327390	SALVAGE LEFT SIDE DOOR	378771	12-11-12	Fleet Maintenance	Parts	\$445.00	143097
Society For Human Resource Management	14037	07/22/13	NEW MEMBERSHIP, J PAVLOVICH, 12 MONTHS, HR	388586	08-06-13	Human Resources	Membership Dues	\$165.00	
Society For Human Resource Management	14037	9004853028	NOV 1/12-OCT 31/13, P BARRIENTOS, DUES, HR	375653	10-09-12	Human Resources	Membership Dues	\$180.00	
Society For Human Resource Management	14037	9004939068	MID#00369190, JAN 1/12-DEC 31/13, L ZIRKLE, HR	376288	10-23-12	Human Resources	Membership Dues	\$180.00	
Society For Human Resource Management	14037	9005183938	PURCHASE MEMBERSHIP RENEWAL TO SHRM, ORDER #9005183938 FOR 5-1-13 TO 4-30-14 FOR JOHN PELCZAR PER ATTACHED.***PLEASE CUT AND HOLD CHECK FOR DEPARTMENT PICKUP***	381462	02-26-13	Juvenile Services	Membership Dues	\$180.00	144263
Society For Human Resource Management	14037	9005422092	OCT 1/13-SEPT 30/14 DUES, J GONATAS, HR	388829	08-13-13	Human Resources	Membership Dues	\$180.00	
Soe Software Corporation	31350	2433C	ANNUAL ASSURANCE PLAN FOR CLARITY TRAINING, OCT 1/12-SEP 30/13, ELEC	375990	10-16-12	Elections	Computer Prgm/Maint.	\$7,560.00	
Solarwinds Inc	37986	IN115821	KIWI SYSLOG SERVER, SINGLE INSTALL 12 MONTH MAINTENANCE RENEWAL Q# QN207969 4/28/13-4/27/14	383503	04-16-13	Information Technology	Software Maintenance	\$99.00	145176
Solarwinds Inc	37986	IN122323	PO 145176, YEARLY MAINT RENEWAL, ITS	386091	06-11-13	Information Technology	Computer Software > \$5,00	\$8,945.00	
Solid Border Inc	40118	757810	PO 141622, VMWARE VIRTUAL APP SOFTWARE, ITS	3002226	10-10-12	Information Technology	Computer Software < \$5,00	\$1,202.50	
Solid Border Inc	40118	758046	3/20/13-3/19/14 SAINT SUBSCRIPTION RENEWAL 1 SEAT, 1 NODE PER Q# 41277-RS DIR-SDD-1855	3003257	01-30-13	Information Technology	Software Maintenance	\$1,319.00	143725
Solid Border Inc	40118	758222	MCAFFEE NETWORK SEC STARTER MNGR 1YR GL 1+ USERS - 1YR GOLD SUPPORT STND OFFERING 3/28/13-3/27/14 DIR-SDD-1477	3004295	05-15-13	Information Technology	Computer Software < \$5,00	\$1,106.00	145640
Solid Border Inc	40118	758311	ACCELLION STND VMWARE VIRTUAL APPLIANCE BASED PACKAGE 5 USER UPGRADE W/OUTLOOK PLUGIN, ANTI VIRUS DIR-SDD-1855	3004812	07-03-13	Information Technology	Computer Software < \$5,00	\$862.50	146320
Solid Border Inc	40118	758399	BARRACUDA SPAM & VIRUS FIREWALL 300 /8/13-8/7/16 DIR-SDD-1855	3005275	08-21-13	Information Technology	Software Maintenance	\$979.00	146923
Solid Border Inc	40118	758401	BARRACUDA 1 YR ENERGIZE UPDATES WEB FILTER 610./12/13-8/11/14 DIR-SDD-1855	3005275	08-21-13	Information Technology	Software Maintenance	\$2,045.00	147016
Solid It Networks Inc	40701	145277	MERAKI MR16 CLOUD MANAGED ACCESS POINT QUOTE # 000690 DIR-SDD-1476	384725	05-14-13	Commissioners Court	Projects/Grants Expense	\$3,437.50	145277
Solid It Networks Inc	40701	145395	Meraki MR 16 Cloud-Managed Access Point	385049	05-21-13	County Attorney	Computer Equipment < \$5,0	\$687.50	145395
Solid It Networks Inc	40701	WC091112	PO 141770, MR16 CLOUD WIRELESS ACCESS POINTS & LICENSES(3), ITS	375654	10-09-12	Information Technology	Computer Equipment < \$5,0	\$1,800.00	
Solid It Networks Inc	40701	WC120712	3YR ENT CLOUD CONTROLLER LICS	379505	01-02-13	Information Technology	Computer Equipment > \$5,0	\$4,709.40	143409
Somerville, Lauren M	42122	09/05/13	AUG 12-15/13, EXP REIMB, D/ATTY	390724	09-27-13	District Attorney	Training, Conf., Seminars	\$370.97	
Songbin Wei	41521	702451	OVERPAYMENT, C/CLK	383504	04-16-13	Default	Fees Of Office, Co. Clerk	\$5.00	
South Point Nissan	33049	110713-001123	2013 NISSAN ROGUE, V#JN8AS5MT3DW534178, AIR CHECK	389925	09-10-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
South Point Nissan	33049	260213-001101	2012 NISSAN JUKE, VIN#JN8AF5MR8CT117728, AIR CHECK	384726	05-14-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
South Shore Harbour Resort & Conference Ctr	41656	JUL 13;SHF/2	MATTHEW KREIDEL BRYAN JORDAN HOTEL FOR CONF JULY 7-12	385810	06-04-13	Patrol Division	Training, Conf., Seminars	\$532.00	146086
			>>NEED CHECK BY JULY 3<<						
South Texas County Judges & Commissioners Assoc	7780	15-221	JUN 10-13/13, K PIERCE, CONF, PCT#2	381214	02-19-13	Commissioner Pct 2	Training, Conf., Seminars	\$200.00	
South Texas Psychiatric Assoc	31583	SIMS0000	TS, COUNSELING SVCS, JUV	384091	04-30-13	Juvenile Services	Professional Services	\$210.00	
South Texas Psychiatric Assoc	31583	SIMS0000A	TS, PROF SVCS, JUV	390402	09-24-13	Juvenile Services	Professional Services	\$85.00	
Southeastern Emergency Equipment	13397	438032	PO 141959, IV CATHETERS, EMS	375655	10-09-12	Ems	Medical Supplies	\$1,950.00	
Southeastern Emergency Equipment	13397	441177	16GA IV Catheter ProtectIV	377245	11-13-12	Ems	Medical Supplies	\$325.00	142755
Southeastern Emergency Equipment	13397	441301	16GA IV CATHETER, PROTECTIV	376950	11-06-12	Ems	Medical Supplies	\$325.00	142238
Southeastern Emergency Equipment	13397	446905	15gtt IV ADMIN SET	378772	12-11-12	Ems	Medical Supplies	\$825.00	143066
Southeastern Emergency Equipment	13397	446905	NORMAL SALINE 0.9% PRE FILLED SYRINGE	378772	12-11-12	Ems	Pharmaceuticals	\$259.00	143066
Southeastern Emergency Equipment	13397	446958	ECG MONITORING ELECTRODES	378772	12-11-12	Ems	Medical Supplies	\$1,984.32	142858
Southeastern Emergency Equipment	13397	447218	CPAP ADULT, MEDIUM KIT	378772	12-11-12	Ems	Medical Supplies	\$355.80	143011
Southeastern Emergency Equipment	13397	447410	ADHESIVE BANDAIDS	378772	12-11-12	Ems	Medical Supplies	\$38.25	143066
Southeastern Emergency Equipment	13397	447683	NORMAL SALINE 0.9% PRE FILLED SYRINGE	378772	12-11-12	Ems	Pharmaceuticals	\$259.00	143066
Southeastern Emergency Equipment	13397	448143	SpO2 DISPOSABLE SENSOR, ADULT	378772	12-11-12	Ems	Medical Supplies	\$525.12	143066
Southeastern Emergency Equipment	13397	448384	ADULT MULTI FUNCTION PADS, ADULT	379137	12-18-12	Ems	Medical Supplies	\$210.00	143222
Southeastern Emergency Equipment	13397	448803	ETCO2 SENSOR, ADULT INTUBATED	379137	12-18-12	Ems	Medical Supplies	\$61.67	143222
Southeastern Emergency Equipment	13397	449046	ADULT MULTI-FUNCTION PADS	379137	12-18-12	Ems	Medical Supplies	\$1,260.00	143274
Southeastern Emergency Equipment	13397	449416	15gtt IV ADMIN SETS	379506	01-02-13	Ems	Medical Supplies	\$687.50	143303
Southeastern Emergency Equipment	13397	450925	NORMAL SALINE FLUSHES, 5CC PREFILLED SYRINGE	380172	01-22-13	Ems	Medical Supplies	\$444.00	143303
Southeastern Emergency Equipment	13397	450988	SUCTION, BATTERY POWERED: S-SCORT III	380172	01-22-13	Ems	Medical Equipment < \$5,00	\$559.01	143507
Southeastern Emergency Equipment	13397	451160	ADULT MULTI-FUNCTION PADS	380172	01-22-13	Ems	Medical Supplies	\$630.00	143274
Southeastern Emergency Equipment	13397	451161	SUCTION TIP, HI-D "BIG STICK"	380172	01-22-13	Ems	Medical Supplies	\$134.25	143303
Southeastern Emergency Equipment	13397	451192	PHILIPS ECG MONITORING ELECTRODES	380172	01-22-13	Ems	Medical Supplies	\$82.68	143507
Southeastern Emergency Equipment	13397	451589	NORMAL SALINE FLUSHES, 5CC PREFILLED SYRINGE	380172	01-22-13	Ems	Medical Supplies	\$111.00	143303
Southeastern Emergency Equipment	13397	452640	IV ADMIN SET, 60gtt	380172	01-22-13	Ems	Medical Supplies	\$188.64	143641
Southeastern Emergency Equipment	13397	452782	ECG ELECTRODES	380463	01-29-13	Ems	Medical Supplies	\$1,984.32	143396
Southeastern Emergency Equipment	13397	453128	PHILIPS ECG MONITORING ELECTRODES	380463	01-29-13	Ems	Medical Supplies	\$165.36	143507
Southeastern Emergency Equipment	13397	453718	SUCTION, BATTERY POWERED: S-SCORT III	380463	01-29-13	Ems	Medical Equipment < \$5,00	\$1,118.02	143507
Southeastern Emergency Equipment	13397	454199	25GA X 5/8" PROTECTED POINT SAFETY NEEDLE	380715	02-05-13	Ems	Medical Supplies	\$102.96	143792
Southeastern Emergency Equipment	13397	454199	ASPIRIN, ADULT LOW DOSE: 81MG. CHEWABLE TABLETS	380715	02-05-13	Ems	Pharmaceuticals	\$35.04	143792
Southeastern Emergency Equipment	13397	454326	IV ADMIN SET, 60gtt	380715	02-05-13	Ems	Medical Supplies	\$73.36	143641
Southeastern Emergency Equipment	13397	454836	25GA X 5/8" PROTECTED POINT SAFETY NEEDLE	380715	02-05-13	Ems	Medical Supplies	\$68.64	143792
Southeastern Emergency Equipment	13397	454861	KY JELLY, FOIL PACKS	380715	02-05-13	Ems	Medical Supplies	\$127.75	143854
Southeastern Emergency Equipment	13397	454861	ZOFRAN 4MG/2ML VIALS	380715	02-05-13	Ems	Pharmaceuticals	\$59.00	143854
Southeastern Emergency Equipment	13397	455540	ECG MONITORING ELECTRODES	380715	02-05-13	Ems	Medical Supplies	\$1,736.28	143792
Southeastern Emergency Equipment	13397	457306	ADULT BAG VALVE MASK	381463	02-26-13	Ems	Medical Supplies	\$572.40	144091
Southeastern Emergency Equipment	13397	460356	ECG MONITORING ELECTRODES	3003777	03-27-13	Ems	Medical Supplies	\$909.48	144247
Southeastern Emergency Equipment	13397	460553	IV ADMIN SETS, 15gtt.	381994	03-12-13	Ems	Medical Supplies	\$1,031.25	144390
Southeastern Emergency Equipment	13397	461561	NORMAL SALINE, 0.9%; PREFILLED SYRINGE	3003777	03-27-13	Ems	Pharmaceuticals	\$296.00	144390
Southeastern Emergency Equipment	13397	461844	ECG MONITORING ELECTRODES	3003777	03-27-13	Ems	Medical Supplies	\$744.12	144552
Southeastern Emergency Equipment	13397	462792	PEDI EtCO2 SENSOR, NON INTUBATED	3003919	04-10-13	Ems	Medical Supplies	\$1,311.00	144552
Southeastern Emergency Equipment	13397	463943	PHILIPS MFP, PEDI	3003919	04-10-13	Ems	Medical Supplies	\$154.28	144776
Southeastern Emergency Equipment	13397	464464	PHILIPS MFP, PEDI	3003919	04-10-13	Ems	Medical Supplies	\$396.72	144776
Southeastern Emergency Equipment	13397	464541	ECG MONITORING ELECTRODES	3003919	04-10-13	Ems	Medical Supplies	\$496.08	144552
Southeastern Emergency Equipment	13397	464624	ADULT MFP	3003919	04-10-13	Ems	Medical Supplies	\$1,050.00	144871
Southeastern Emergency Equipment	13397	465029	PROADVANTAGE ADHESIVE BANDAGES, FLEXIBLE FABRIC	3003997	04-17-13	Ems	Medical Supplies	\$29.07	144796
Southeastern Emergency Equipment	13397	465029	NORMAL SALINE, PFS	3003997	04-17-13	Ems	Pharmaceuticals	\$199.80	144796
Southeastern Emergency Equipment	13397	465325	PROADVANTAGE ADHESIVE BANDAGES, FLEXIBLE FABRIC	3003997	04-17-13	Ems	Medical Supplies	\$47.43	144796
Southeastern Emergency Equipment	13397	466077	NBP, ADULT (NON-DISPOSABLE)	3004064	04-24-13	Ems	Medical Supplies	\$227.68	145024
Southeastern Emergency Equipment	13397	466254	ZOFRAN ODT, 4MG TABS @ 30 PER BOX	3004064	04-24-13	Ems	Pharmaceuticals	\$399.00	145000
Southeastern Emergency Equipment	13397	466503	MRX, LITHIUM ION BATTERY MODULE	3004148	05-01-13	Ems	Medical Supplies	\$876.03	145024
Southeastern Emergency Equipment	13397	466655	EtCO2 ADULT SENSOR, NONINTUBATED	3004148	05-01-13	Ems	Medical Supplies	\$235.98	145030
Southeastern Emergency Equipment	13397	467152	MRX, LITHIUM ION BATTERY MODULE	3004148	05-01-13	Ems	Medical Supplies	\$584.02	145024
Southeastern Emergency Equipment	13397	467337	EtCO2 ADULT SENSOR, NONINTUBATED	3004148	05-01-13	Ems	Medical Supplies	\$12,874.02	145030
Southeastern Emergency Equipment	13397	467470	REUSABLE SpO2 SENSOR, ADULT	3004148	05-01-13	Ems	Medical Supplies	\$752.04	144871
Southeastern Emergency Equipment	13397	467486	NBP, ADULT (NON-DISPOSABLE)	3004148	05-01-13	Ems	Medical Supplies	\$199.22	145024

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southeastern Emergency Equipment	13397	468542	ZOFRAN, 4MG/2ML VIALS	3004296	05-15-13	Ems	Pharmaceuticals	\$88.50	144552
Southeastern Emergency Equipment	13397	468547	ZOFRAN 4MG/2ML VIALS	3004296	05-15-13	Ems	Pharmaceuticals	\$118.00	144796
Southeastern Emergency Equipment	13397	468786	ECG MONITORING ELECTRODES	3004296	05-15-13	Ems	Medical Supplies	\$82.68	144776
Southeastern Emergency Equipment	13397	468796	EtCO2 PEDI SENSOR, NON-INTUBATED	3004296	05-15-13	Ems	Medical Supplies	\$1,664.97	145030
Southeastern Emergency Equipment	13397	469742	ECG MONITORING ELECTRODES	3004381	05-22-13	Ems	Medical Supplies	\$1,653.60	145404
Southeastern Emergency Equipment	13397	470489	NORMAL SALINE PFS, FLUSHES	3004381	05-22-13	Ems	Pharmaceuticals	\$333.00	145404
Southeastern Emergency Equipment	13397	471198	ECG MONITORING ELECTRODES	3004453	05-29-13	Ems	Medical Supplies	\$826.80	145657
Southeastern Emergency Equipment	13397	472266	4" X 4" STERILE GAUZE	3004527	06-05-13	Ems	Medical Supplies	\$211.68	145762
Southeastern Emergency Equipment	13397	473416	ECG MONITORING ELECTRODES	3004593	06-12-13	Ems	Medical Supplies	\$826.80	145657
Southeastern Emergency Equipment	13397	473498	MRX: Q-CPR COMPRESSION SENSOR (Ref: 453564257691)	3004593	06-12-13	Ems	Medical Equipment < \$5,00	\$1,164.38	145615
Southeastern Emergency Equipment	13397	473591	PHILIPS MRX CARRY CASE, SOFT; BLACK	3004593	06-12-13	Ems	Medical Equipment < \$5,00	\$825.00	145944
Southeastern Emergency Equipment	13397	474288	SUCTION TIP, Hi-D "BIG STICK"	3004660	06-19-13	Ems	Medical Supplies	\$84.13	146052
Southeastern Emergency Equipment	13397	474288	ADULT LOW DOSE ASPIRIN, 81MG; CHEWABLE TABLETS	3004660	06-19-13	Ems	Pharmaceuticals	\$43.80	146052
Southeastern Emergency Equipment	13397	474468	PHILIPS MRX CARRY CASE, SOFT; BLACK	3004660	06-19-13	Ems	Medical Equipment < \$5,00	\$1,925.00	145944
Southeastern Emergency Equipment	13397	474735	IV ADMIN SET, 15gtt SETS	3004660	06-19-13	Ems	Medical Supplies	\$687.50	146052
Southeastern Emergency Equipment	13397	475211	NORMAL SALINE PREFILLED SYRINGE, 5ML	3004813	07-03-13	Ems	Pharmaceuticals	\$238.65	146052
Southeastern Emergency Equipment	13397	475525	SUCTION TIP, Hi-D "BIG STICK"	3004813	07-03-13	Ems	Medical Supplies	\$239.86	146052
Southeastern Emergency Equipment	13397	476093	SUCTION TIP, Hi-D "BIG STICK"	3004813	07-03-13	Ems	Medical Supplies	\$34.01	146052
Southeastern Emergency Equipment	13397	476805	PO 145615, RETURN INV#473498, SENSORS Q-CPR COMPRESSION, EMS	3005080	07-31-13	Ems	Medical Equipment < \$5,00	\$(1,164.38)	
Southeastern Emergency Equipment	13397	477756	ECG MONITORING ELECTRODES	3004873	07-10-13	Ems	Medical Supplies	\$1,240.20	146400
Southeastern Emergency Equipment	13397	478889	ECG THERMAL PAPER	3005004	07-24-13	Ems	Medical Supplies	\$330.00	146584
Southeastern Emergency Equipment	13397	478889	NORMAL SALINE PREFILLED SYRINGE	3005004	07-24-13	Ems	Pharmaceuticals	\$57.35	146584
Southeastern Emergency Equipment	13397	478906	REUSABLE SPO2 SENSOR, PEDI	3005004	07-24-13	Ems	Medical Supplies	\$564.12	146400
Southeastern Emergency Equipment	13397	478914	Q-CPR COMPRESSION SENSOR ADHESIVE PADS	3005004	07-24-13	Ems	Medical Supplies	\$40.00	146485
Southeastern Emergency Equipment	13397	479747	NORMAL SALINE PREFILLED SYRINGE	3005004	07-24-13	Ems	Pharmaceuticals	\$275.65	146584
Southeastern Emergency Equipment	13397	479774	ADULT MULTI-FUNCTION PADS	3005004	07-24-13	Ems	Medical Supplies	\$1,050.00	146642
Southeastern Emergency Equipment	13397	480267	ZOFRAN 4MG/2ML VIALS	3005004	07-24-13	Ems	Pharmaceuticals	\$118.00	146400
Southeastern Emergency Equipment	13397	480490	OXYGEN FLOW CONTROL VALVE	3005004	07-24-13	Ems	Medical Equipment < \$5,00	\$433.80	146759
Southeastern Emergency Equipment	13397	480554	EtCO2 ADULT SENSOR, NON-INTUBATED	3005004	07-24-13	Ems	Medical Supplies	\$1,311.00	146751
Southeastern Emergency Equipment	13397	480555	ECG MONITORING ELECTRODES	3005004	07-24-13	Ems	Medical Supplies	\$413.40	146752
Southeastern Emergency Equipment	13397	480556	EtCO2 ADULT SENSOR, NON-INTUBATED	3005004	07-24-13	Ems	Medical Supplies	\$1,966.50	146758
Southeastern Emergency Equipment	13397	480986	Q-CPR METER - SECOND GENERATION	3005080	07-31-13	Ems	Medical Equipment < \$5,00	\$5,760.00	146485
Southeastern Emergency Equipment	13397	480986	Q-CPR COMPRESSION SENSOR ADHESIVE PADS	3005080	07-31-13	Ems	Medical Supplies	\$120.00	146485
Southeastern Emergency Equipment	13397	480987	ECG THERMAL PAPER	3005157	08-07-13	Ems	Medical Supplies	\$990.00	146584
Southeastern Emergency Equipment	13397	480994	ADULT MULTI-FUNCTION PADS	3005157	08-07-13	Ems	Medical Supplies	\$840.00	146642
Southeastern Emergency Equipment	13397	481610	15gtt IV ADMIN SETS	3005157	08-07-13	Ems	Medical Supplies	\$1,031.25	146874
Southeastern Emergency Equipment	13397	482473	INSTANT COLD PACKS	3005210	08-14-13	Ems	Medical Supplies	\$96.75	146977
Southeastern Emergency Equipment	13397	482538	EtCO2 ADULT SENSOR, NON-INTUBATED	3005210	08-14-13	Ems	Medical Supplies	\$11,799.00	146751
Southeastern Emergency Equipment	13397	482545	ECG MONITORING ELECTRODES	3005210	08-14-13	Ems	Medical Supplies	\$1,240.20	146752
Southeastern Emergency Equipment	13397	482942	IV ADMIN SETS, 15gtt.	3005210	08-14-13	Ems	Medical Supplies	\$687.50	147048
Southeastern Emergency Equipment	13397	482942	ZOFRAN 4MG/2ML VIALS	3005210	08-14-13	Ems	Pharmaceuticals	\$118.00	147048
Southeastern Emergency Equipment	13397	484828	ASPIRIN, ADULT LOW DOSE	3005440	09-04-13	Ems	Pharmaceuticals	\$35.04	147237
Southeastern Emergency Equipment	13397	485369	ECG ELECTRODES, ADULT	3005440	09-04-13	Ems	Medical Supplies	\$1,653.60	147180
Southeastern Emergency Equipment	13397	485539	NORMAL SALINE FLUSHES (PFS), 5ML	3005514	09-11-13	Ems	Pharmaceuticals	\$153.55	147237
Southeastern Emergency Equipment	13397	486069	NORMAL SALINE FLUSHES (PFS), 5ML	3005440	09-04-13	Ems	Pharmaceuticals	\$46.25	147237
Southeastern Emergency Equipment	13397	486671	REUSEABLE SpO2 SENSOR, ADULT FINGER	3005514	09-11-13	Ems	Medical Supplies	\$564.03	147490
Southeastern Emergency Equipment	13397	486671	ZOFRAN 4MG/2ML VIALS	3005514	09-11-13	Ems	Pharmaceuticals	\$88.50	147490
Southern Computer Warehouse	42060	120986	PO 148002, DR0B0 FILE SHARING STORAGE, ITS	390848	09-27-13	Information Technology	Computer Equipment < \$5,0	\$2,427.39	
Southern Computer Warehouse	42060	815154	DROBO RACK MOUNT KIT FOR B800i	390403	09-24-13	911 Addressing	Projects/Grants Expense	\$190.71	147749
Southern Safety Sales, Inc	4752	1526480	PO 141680, MASKS, EMS	375656	10-09-12	Ems	Medical Supplies	\$833.40	
Southern Safety Sales, Inc	4752	1527153	EXTRACATION COLLAR, AMBU - ADULT	377246	11-13-12	Ems	Medical Supplies	\$735.00	142564
Southern Safety Sales, Inc	4752	1527556	SHARPS CONTAINER, 5 QUART, KENDALL SHARPS-A-GATOR SYSTEM	378445	12-04-12	Ems	Medical Supplies	\$297.60	142865
Southern Safety Sales, Inc	4752	1527646	EXTRACATION COLLARS, ADULT	378445	12-04-12	Ems	Medical Supplies	\$735.00	142865
Southern Safety Sales, Inc	4752	1527709	STRETCHER SHEETS, FITTED	378445	12-04-12	Ems	Medical Supplies	\$409.50	142865
Southern Safety Sales, Inc	4752	1528016	STRETCHER FITTED SHEETS	379507	01-02-13	Ems	Medical Supplies	\$1,755.00	143065
Southern Safety Sales, Inc	4752	1528692	ADULT C-COLLARS	380173	01-22-13	Ems	Medical Supplies	\$630.00	143509
Southern Safety Sales, Inc	4752	1528837	ADULT C-COLLAR	380464	01-29-13	Ems	Medical Supplies	\$525.00	143657
Southern Safety Sales, Inc	4752	1529999	ADULT EXTRICATION COLLAR	381995	03-12-13	Ems	Medical Supplies	\$735.00	144445
Southern Safety Sales, Inc	4752	1530660	STRETCHER SHEET, FITTED	383505	04-16-13	Ems	Medical Supplies	\$1,755.00	144775
Southern Safety Sales, Inc	4752	1530903	STRETCHER SHEETS, FITTED	384092	04-30-13	Ems	Medical Supplies	\$585.00	145099
Southern Safety Sales, Inc	4752	1530996	BAG VALVE MASK, ADULT	384092	04-30-13	Ems	Medical Supplies	\$1,431.00	145098

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southern Safety Sales, Inc	4752	1530997	C-COLLAR, ADULT	384092	04-30-13	Ems	Medical Supplies	\$1,050.00	145099
Southern Safety Sales, Inc	4752	1531058	SHARPS SHUTTLE, SINGLE USE CONTAINERS	384420	05-07-13	Ems	Medical Supplies	\$364.80	145099
Southern Safety Sales, Inc	4752	1531201	FITTED STRETCHER SHEETS	384727	05-14-13	Ems	Medical Supplies	\$1,170.00	145405
Southern Safety Sales, Inc	4752	1531552	FITTED STRETCHER SHEETS	385434	05-28-13	Ems	Medical Supplies	\$292.50	145405
Southern Safety Sales, Inc	4752	1531981	FLAT TIP SHEETS	386408	06-18-13	Ems	Medical Supplies	\$350.00	145768
Southern Safety Sales, Inc	4752	1532033	FITTED STRETCHER SHEETS	386408	06-18-13	Ems	Medical Supplies	\$1,462.50	146054
Southern Safety Sales, Inc	4752	1532160	ECG ELECTRODES, PEDI	386708	06-25-13	Ems	Medical Supplies	\$380.00	146059
Southern Safety Sales, Inc	4752	1532161	ADULT C COLLARS	386708	06-25-13	Ems	Medical Supplies	\$525.00	146054
Southern Safety Sales, Inc	4752	1532412	CERVICAL COLLAR, ADULT	387267	07-09-13	Ems	Medical Supplies	\$735.00	146146
Southern Safety Sales, Inc	4752	1532869	FITTED STRETCHER SHEETS	387919	07-23-13	Ems	Medical Supplies	\$1,462.50	146643
Southern Safety Sales, Inc	4752	1533675	FITTED STRETCHER SHEETS	389641	09-03-13	Ems	Medical Supplies	\$1,462.50	147233
Southern Safety Sales, Inc	4752	1533931	BAG VALVE MASK, ADULT	389926	09-10-13	Ems	Medical Supplies	\$764.16	147310
Southern Safety Sales, Inc	4752	1534222	FITTED SHEET, GRAHAM	390404	09-24-13	Ems	Medical Supplies	\$994.50	147563
Southern Safety Sales, Inc	4752	1534388	PO 147563, FITTED SHEET, SHARPS CONTAINER, EMS	390849	09-27-13	Ems	Medical Supplies	\$616.80	
Southwest Ambulance Sales Llc	41218	360	WCEMS FY'13 Ambulance Type I Ford F450 Chassis per HGACBuy Contract #AM10-12 @ \$49,956.00 each x 3 units	381756	03-05-13	Ems	Vehicles > \$5,000	\$149,868.00	143899
Southwest Ambulance Sales Llc	41218	393	WCEMS FY'13 Ambulance HGACBuy Type I Remount Ambulance conversion cost per contract # AM10-12 @ \$37,378.00 each x 3 units	3004528	06-05-13	Ems	Vehicles > \$5,000	\$37,378.00	143899
Southwest Ambulance Sales Llc	41218	404	WCEMS FY'13 Wheeled Coach Ambulance Type I Ford F450 per HGACBuy Contract #AM10-12 @ \$169,500 x 2 units less trade total of \$36,000 per attached HGAC worksheet	3005005	07-24-13	Ems	Vehicles > \$5,000	\$303,000.00	144155
Southwest Ambulance Sales Llc	41218	405	WCEMS FY'13 Wheeled Coach Ambulance Type I Ford F450 per HGACBuy Contract #AM10-12 @ \$157,000.00 x 2 units less trade total of \$26,000 see attached HGAC worksheet	3005005	07-24-13	Ems	Vehicles > \$5,000	\$288,000.00	144155
Southwest Ambulance Sales Llc	41218	459	WCEMS FY'13 Ambulance HGACBuy Type I Remount Ambulance conversion cost per contract # AM10-12 @ \$37,378.00 each x 3 units	3005441	09-04-13	Ems	Vehicles > \$5,000	\$37,378.00	143899
Southwest Benefits Assoc	29377	2013(3)-BIRKMAN	2013 DUES, L BIRKMAN, BNFTS	382261	03-19-13	Wsmn Co Benefits Pgm.	Membership Dues	\$175.00	
Southwest Benefits Assoc	29377	2013(3)-COVEY	2013 DUES, V COVEY, BNFTS	382261	03-19-13	Wsmn Co Benefits Pgm.	Membership Dues	\$175.00	
Southwest Filing & Storage	25741	14338	WHITE PLASTIC BINDER WITH NORMAL LETTERING, PAPER SIZE 8-1/2X14, WITH 3 RECTANGULAR HOLES 2-3/4" CENTER TO CENTER WITH AA INDEX, DOCKET BOOK 11 (SEE EMAIL EXAMPLE FOR LETTERING).	387268	07-09-13	County Clerk	Office Supplies	\$154.95	145799
Southwest Solutions Group	24498	46741-1	PO 141443, NETLABELS 3.0 INTERNET 1 YR SUPPORT & MAINT SUB	375364	10-02-12	J.P. Precinct 4	Maintenance Contracts	\$105.90	
Southwest Solutions Group	24498	47988	PREVENTIVE MAINTENANCE AGREEMENT & SERVICE PROGRAM FOR JP 4 SPACESAVER SYSTEM - 8 CARRIAGES FROM SOUTHWEST SOLUTIONS GROUP - 9/9/2012 - 9/8/2013	382032	03-12-13	J.P. Precinct 4	Maintenance Contracts	\$1,061.54	143152
Southwest Solutions Group	24498	48274-1	INKJET NETLABELS, 8 X 11 1/2, SELF ADHESIVE, 6 LABELS/SHEET, 100 SHEETS PER PACKAGE - #8960	380174	01-22-13	J.P. Precinct 4	Office Supplies	\$750.00	143579
Southwest Stamp & Awards Inc	41735	339334	PO 144763, SELF INK STAMP, C/CLK	385892	06-04-13	County Clerk-Judicial	Office Supplies	\$27.00	
Southwest Stamp & Awards Inc	41735	340540	PO 145772, SELF INK STAMPS,C/CLK	385892	06-04-13	County Clerk	Office Supplies	\$594.25	
Southwest Stamp & Awards Inc	41735	340547	PO 145974, SELK INK STAMP, C/CLK	385892	06-04-13	County Clerk	Office Supplies	\$29.00	
Southwest Stamp & Awards Inc	41735	341886	PO 147149, RAPIDPRINT POSTAGE RIBBON (2), JP#2	389058	08-20-13	J.P. Precinct 2	Office Supplies	\$28.00	
Southwestern University	38851	AUG 12	P#22-4303, AUG 12, PUBLIC AWARENESS & EDUCATION PROGRAM FOR THE WCRHCP	376617	10-30-12	Wmsn Co Conservation Dept	Professional Services	\$880.00	
Space, Robert E	7944	08/09/13	JUN 25-29/13, EXP REIMB, PUR	389349	08-27-13	Purchasing Dept	Training, Conf., Seminars	\$285.68	
Spanishonpatrol.Com	40635	744	Online Spanish	385435	05-28-13	911 Communications	Training, Conf., Seminars	\$948.00	145813
Sparkletts	20295	10562145011813	DRINKING WATER FOR REHAB SUPPLIES ON TRUCK, EMS	3003323	02-06-13	Ems	Medical Supplies	\$788.74	
Sparkletts	20295	10562145061813	DRINKING WATER FOR REHAB SUPP ON TRUCKS, EMS	3004814	07-03-13	Ems	Medical Supplies	\$1,537.80	
Sparkman, Joanna G	36288	01/02/13	DEC 7/12, EXP REIMB, ELEC	379839	01-15-13	Elections	Travel	\$14.32	
Sparkman, Joanna G	36288	08/29/12	JUL 24-AUG 29/12, EXP REIMB, ELEC	375569	10-09-12	Election Svs Contract	Travel	\$52.84	
Sparkman, Joanna G	36288	08/29/12	JUL 24-AUG 29/12, EXP REIMB, ELEC	375569	10-09-12	Elections	Travel	\$15.43	
Sparkman, Joanna G	36288	10/03/12	SEP 19-OCT 3/12, EXP REIMB, ELEC	375870	10-16-12	Election Svs Contract	Travel	\$30.86	
Sparkman, Joanna G	36288	10/03/12	SEP 19-OCT 3/12, EXP REIMB, ELEC	375870	10-16-12	Elections	Travel	\$8.55	
Sparkman, Joanna G	36288	10/24/12	OCT 11-22/12, EXP REIMB, ELEC	376857	11-06-12	Elections	Travel	\$61.90	
Sparkman, Joanna G	36288	10/30/12	OCT 25-26/12, EXP REIMB, ELEC	377149	11-13-12	Election Svs Contract	Travel	\$15.19	
Sparkman, Joanna G	36288	10/30/12	OCT 25-26/12, EXP REIMB, ELEC	377149	11-13-12	Elections	Travel	\$11.67	
Specialty Compounding	40288	112812CC	DROPERIDOL 2.5MG/ML IN 2ML VIAL: 25 VIALS PER BOX	378773	12-11-12	Ems	Pharmaceuticals	\$1,400.00	143198
Specialty Water Treatment Llc	36169	105	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 12 - SEP 13	3002658	11-28-12	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	142217
Specialty Water Treatment Llc	36169	112	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 12 - SEP 13	3002857	12-19-12	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	142217
Specialty Water Treatment Llc	36169	118	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 12 - SEP 13	3003258	01-30-13	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	142217
Specialty Water Treatment Llc	36169	124	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 12 - SEP 13	3003382	02-13-13	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	142217
Specialty Water Treatment Llc	36169	131	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 12 - SEP 13	3003707	03-20-13	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	142217
Specialty Water Treatment Llc	36169	138	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 12 - SEP 13	3003998	04-17-13	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	142217

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Specialty Water Treatment Llc	36169	145	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 12 - SEP 13	3004297	05-15-13	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	142217
Specialty Water Treatment Llc	36169	152	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 12 - SEP 13	3004661	06-19-13	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	142217
Specialty Water Treatment Llc	36169	159	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 12 - SEP 13	3004952	07-17-13	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	142217
Specialty Water Treatment Llc	36169	166	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 12 - SEP 13	3005363	08-28-13	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	142217
Specialty Water Treatment Llc	36169	173	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 12 - SEP 13	3005515	09-11-13	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	142217
Specialty Water Treatment Llc	36169	97	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 12 - SEP 13	3002350	10-24-12	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	142217
Speed, Patricia N	19829	06/26/13	JUN 25/13, EXP REIMB, CONST#3	387518	07-16-13	Constable Precinct 3	Training, Conf., Seminars	\$26.21	
Speedy Gonzales Printing Inc	35794	2940	PO 141415, WELCOME BOOKS (INSURANCE), BNFTS	375657	10-09-12	Wsmn Co Benefits Pgm.	Printed Materials & Bindi	\$3,975.00	
Speedy Gonzales Printing Inc	35794	2977	PO 141674, PRINTED NOTE PADS (50), JP#2	375365	10-02-12	J.P. Precinct 2	Printed Materials & Bindi	\$167.50	
Speedy Gonzales Printing Inc	35794	2982	PO 141603, CUSTOM WINDOW ENVELOPES, TAX A/C	377247	11-13-12	Co Tax Assessor Collector	Printed Materials & Bindi	\$2,160.00	
Speedy Gonzales Printing Inc	35794	2984	PO 141659, CUSTOM PRINTING ENVELOPES, C/CLK	375657	10-09-12	County Clerk	Printed Materials & Bindi	\$162.50	
Speedy Gonzales Printing Inc	35794	2985	PO 141930, "RELEASE TO APPEAR" FORMS, JP#2	375657	10-09-12	J.P. Precinct 2	Printed Materials & Bindi	\$73.50	
Speedy Gonzales Printing Inc	35794	2990	PO 141890, VICTIM ASSISTANCE SUPP BOOKLETS (100), SHF	375657	10-09-12	Criminal Investigation Division	Printed Materials & Bindi	\$275.00	
Speedy Gonzales Printing Inc	35794	2997	PO 141651, ELEC SUP, ELEC	375991	10-16-12	Elections	Election Supplies	\$3,495.00	
Speedy Gonzales Printing Inc	35794	3010	BUSINESS CARDS, Q:250, WHITE, ONE-SIDED, BLACK INK, W/ARTWORK, NONRECYCLED	376289	10-23-12	County Auditor	Printed Materials & Bindi	\$21.40	142041
Speedy Gonzales Printing Inc	35794	3018	PURCHASE 500 BUSINESS CARDS FOR: K. LUNA & S. TOMPKINS PER ATTACHED QUOTE	376618	10-30-12	Juvenile Services	Printed Materials & Bindi	\$48.00	142089
Speedy Gonzales Printing Inc	35794	3019	LEFT WINDOW ENVELOPES WITH SHERIFF'S OFFICE ADDRESS PRINTED FOR RETURN ADDRESS 1 LOT=2500 ENVELOPES FOR THE ALARMS DIVISION	376289	10-23-12	Support Services Division	Printed Materials & Bindi	\$160.00	142373
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Speedy Gonzales Printing Inc	35794	3023		376618	10-30-12	County Jail	Printed Materials & Bindi	\$162.75	142399
Speedy Gonzales Printing Inc	35794	3029	LEFT SIDED #10 WINDOW ENVELOPE W/ELECTIONS ADMINISTRATOR IN RETURN ADDRESS W/OFFICIAL ELECTION MAIL LOGO TO RIGHT OF ADDRESS W/GUMMED FLAP BLACK INK ONE-SIDED 1 LOT = 3 BOX	377247	11-13-12	Elections	Printed Materials & Bindi	\$90.60	142447
			#10 REGULAR WHITE SECURITY TINT ENVELOPES BLACK INK ON ONESIDE FOR RETURN ADDRESS 1 LOT=2500						
Speedy Gonzales Printing Inc	35794	3030		377247	11-13-12	Support Services Division	Printed Materials & Bindi	\$182.50	142613
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Speedy Gonzales Printing Inc	35794	3032	PURCHASE BUSINESS CARDS FOR SU FOLTS PER ATTACHED QUOTE	376951	11-06-12	Juvenile Services	Printed Materials & Bindi	\$48.00	142464
Speedy Gonzales Printing Inc	35794	3035	CUSTODY REASSESSMENT FORM, ONE SIDE, 2,500	377498	11-20-12	County Jail	Printed Materials & Bindi	\$55.00	142399
Speedy Gonzales Printing Inc	35794	3041	LOG BOOKS, 250	377498	11-20-12	County Jail	Printed Materials & Bindi	\$1,975.00	142400
Speedy Gonzales Printing Inc	35794	3042	INITIAL CUSTODY ASSESSMENT FORM, ONE SIDE, 5,000	377498	11-20-12	County Jail	Printed Materials & Bindi	\$110.00	142399
Speedy Gonzales Printing Inc	35794	3044	INMATE PERSONAL VISITATION LIST, ONE SIDE, 8,000	377758	11-27-12	County Jail	Printed Materials & Bindi	\$176.00	142399
Speedy Gonzales Printing Inc	35794	3045	BUS CARDS, TE, RD, URS	377758	11-27-12	Unified Road System	Printed Materials & Bindi	\$88.20	
Speedy Gonzales Printing Inc	35794	3059	500 ct. Business Cards for Melody Malone	378774	12-11-12	Constable Precinct 2	Printed Materials & Bindi	\$29.00	142809
Speedy Gonzales Printing Inc	35794	3060	1000 ct. Civil Paper Door Hanger	378774	12-11-12	Constable Precinct 2	Printed Materials & Bindi	\$224.50	142810
Speedy Gonzales Printing Inc	35794	3063	REGULAR #10 ENVELOPES W/ELECTIONS ADMINISTRATOR IN RETURN ADDRESS W/OFFICIAL ELECTION MAIL LOGO TO RIGHT OF ADDRESS W/GUMMED FLAP BLACK INK/ONE SIDE	377758	11-27-12	Elections	Election Supplies	\$362.40	143021
			1 LOT = 12 BOXES INMATE REQUEST FORMS, ENGLISH & SPANISH, 2-SIDED, 20,000						
Speedy Gonzales Printing Inc	35794	3065		378446	12-04-12	County Jail	Printed Materials & Bindi	\$820.00	142965
Speedy Gonzales Printing Inc	35794	3074	PURCHASE BUSINESS CARDS FOR CARMELA STEARNS-COURT/PROBATION PER ATTACHED	378774	12-11-12	Juvenile Services	Printed Materials & Bindi	\$24.00	142863
Speedy Gonzales Printing Inc	35794	3078	BUSINESS CARDS FOR BECKY T., RENEE, BETTY, KIM, JONATHAN, JEANETTE, LAURA, BECKY H., CARLA	379138	12-18-12	Co Tax Assessor Collector	Printed Materials & Bindi	\$355.50	142923
			INDIVIDUAL INFORMATION MUST ACCOMPANY ORDER						
Speedy Gonzales Printing Inc	35794	3079	PURCHASE 500 EA BUSINESS CARDS FOR REBECCA JARAMILLO-COURT/PROBATION SECTION	378774	12-11-12	Juvenile Services	Printed Materials & Bindi	\$24.00	143106
Speedy Gonzales Printing Inc	35794	3083	Business Cards - 0886	379138	12-18-12	Wsmn Co Benefits Pgm.	Printed Materials & Bindi	\$45.00	142638

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Speedy Gonzales Printing Inc	35794	3088	BUSINESS CARDS FOR MICHAEL YOUNG AND RANDY BELL. 500@\$25.50, Bid# 11WCA024	379509	01-02-13	Parks Department	Printed Materials & Bindi	\$51.00	143249
Speedy Gonzales Printing Inc	35794	3089	BUSINESS CARDS, Q:250/BX, WHITE, ONE-SIDED, BLACK INK, W/LOGO, NONRECYC	379509	01-02-13	County Auditor	Printed Materials & Bindi	\$85.60	143248
Speedy Gonzales Printing Inc	35794	3091	Business Cards	379509	01-02-13	Human Resources	Printed Materials & Bindi	\$157.50	142639
Speedy Gonzales Printing Inc	35794	3092	Business Cards	379509	01-02-13	Court Reporter Service	Court Reporter Expense	\$25.50	143187
Speedy Gonzales Printing Inc	35794	3104	ARREST REPORTS, 3-PART NCR, ONE SIDE, 3000	379509	01-02-13	County Jail	Printed Materials & Bindi	\$486.00	143491
Speedy Gonzales Printing Inc	35794	3105	BUSINESS CARDS FOR 6 EMPLOYEES	379711	01-08-13	Unified Road System	Printed Materials & Bindi	\$237.00	143383
Speedy Gonzales Printing Inc	35794	3106	#10 White Regular Envelopes, Ink - Black one side with black logo seal, Lot = \$5000	379711	01-08-13	J.P. Precinct 2	Printed Materials & Bindi	\$162.50	143495
Speedy Gonzales Printing Inc	35794	3121	ALARM PERMITS STOCK 20# WHITE BOND BLACK INK; 2 SIDED 1 LOT = 2500	380175	01-22-13	Support Services Division	Printed Materials & Bindi	\$102.50	143643
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Speedy Gonzales Printing Inc	35794	3122	Business Cards One Color, One Sided, for Debby Pennock, Lot = 500	380465	01-29-13	J.P. Precinct 2	Printed Materials & Bindi	\$24.00	143720
Speedy Gonzales Printing Inc	35794	3125	PERSONAL BOND FORM-JP, 3 PART NCR, ONE SIDE, 500	380465	01-29-13	Personal Bond Office	Printed Materials & Bindi	\$101.00	143491
Speedy Gonzales Printing Inc	35794	3135	PURCHASE BUSINESS CARDS-500 IN BOX FOR MARLA BURNS. PRINTER HAS PROOF TO PRINT FROM	380465	01-29-13	Juvenile Services	Printed Materials & Bindi	\$24.00	143727
Speedy Gonzales Printing Inc	35794	3137	PR BOND ENVELOPES, ONE SIDE, 1000	380465	01-29-13	Personal Bond Office	Printed Materials & Bindi	\$60.40	143760
Speedy Gonzales Printing Inc	35794	3138	INMATE PERSONAL VISITATION LIST, ONE-SIDED, 8000	380465	01-29-13	County Jail	Printed Materials & Bindi	\$176.00	143859
Speedy Gonzales Printing Inc	35794	3139	Business Cards	380985	02-12-13	Human Resources	Printed Materials & Bindi	\$22.50	142639
Speedy Gonzales Printing Inc	35794	3142	PURCHASE BUSINESS CARDS, 500 EACH BOX FOR: A.JORDAN/K.LUNA/T.LIVELY/B.JOHNSON***PRINTER HAS INFORMATION TO BE PRINTED****	380985	02-12-13	Juvenile Services	Printed Materials & Bindi	\$96.00	143942
Speedy Gonzales Printing Inc	35794	3145	Item 35.3.3	380985	02-12-13	J.P. Precinct 1	Printed Materials & Bindi	\$226.00	143861
Speedy Gonzales Printing Inc	35794	3148	Business Cards	380985	02-12-13	District Attorney	Printed Materials & Bindi	\$997.50	143949
Speedy Gonzales Printing Inc	35794	3151	BLANKET FOR MISC PRINTING	380985	02-12-13	Elections	Printed Materials & Bindi	\$96.00	142156
			*PLEASE HOLD PO FOR ELECTIONS DEPT. INFIRMARY ACTIVITY LOG, ONE SIDE, 5000	380985	02-12-13	County Jail	Printed Materials & Bindi	\$110.00	143977
Speedy Gonzales Printing Inc	35794	3154	#10 regular envelopes with gummed flap, black ink, one sided	380985	02-12-13	District Attorney	Printed Materials & Bindi	\$303.00	143967
Speedy Gonzales Printing Inc	35794	3160	PURCHASE BUSINESS CARDS, 500 EACH, FOR C. GONZALEZ AND M. PENA. PRINTER HAS INFORMATION TO BE PRINTED.	381215	02-19-13	Juvenile Services	Printed Materials & Bindi	\$48.00	144011
Speedy Gonzales Printing Inc	35794	3161	#10 WINDOW ENVELOPES	381464	02-26-13	Co Tax Assessor Collector	Printed Materials & Bindi	\$552.00	143921
Speedy Gonzales Printing Inc	35794	3168	INMATE INDIGENT MAIL SUPPLY POLICY, ENGLISH & SPANISH, DOUBLE-SIDED, 5000	381464	02-26-13	County Jail	Printed Materials & Bindi	\$205.00	144068
Speedy Gonzales Printing Inc	35794	3177	BUS CARDS, R ROGERS	381996	03-12-13	Fleet Maintenance	Office Supplies	\$22.50	144158
Speedy Gonzales Printing Inc	35794	3178	PURCHASE BUSINESS CARDS (500 EACH) FOR TONJA BOLIVAR AND JERELL BLOUNT. WILL SEND COPY OF CARDS TO PRINTER VIA EMAIL.	381757	03-05-13	Juvenile Services	Printed Materials & Bindi	\$48.00	144170
Speedy Gonzales Printing Inc	35794	3179	PURCHASE BUSINESS CARDS FOR K. LUNA (500). PRINTER HAS CARD TO BE PRINTED	381757	03-05-13	Juvenile Services	Printed Materials & Bindi	\$24.00	144179
Speedy Gonzales Printing Inc	35794	3180	PURCHASE BUSINESS CARDS-500 CARDS PER BOX-M. PENA/R. BELL/JULIE BIJOU. PRINTER HAS CARD INFO TO BE PRINTED	381757	03-05-13	Juvenile Services	Printed Materials & Bindi	\$72.00	144384
Speedy Gonzales Printing Inc	35794	3184	BUSINESS CARDS FOR STAFF MEMBERS KAY EASTES, TONY VENZOR, KAY PROUD, and BRENDA PENA	381757	03-05-13	Elections	Printed Materials & Bindi	\$158.00	144293
			PREMIUM BRIGHT WHITE COVER INK-REFLEX BLUE & BLACK ONE SIDE 1 LOT = 2,000 CARDS 500 per box @ \$39.50 x 4 boxes = \$158.00						
Speedy Gonzales Printing Inc	35794	3187	PR BOND ENVELOPES, ONE SIDE, 2500	381996	03-12-13	Personal Bond Office	Printed Materials & Bindi	\$151.00	144379
Speedy Gonzales Printing Inc	35794	3187	INMATE RELEASE CHECKLIST, ONE SIDE, 5000	381996	03-12-13	County Jail	Printed Materials & Bindi	\$110.00	144379
Speedy Gonzales Printing Inc	35794	3188	BUSINESS CARDS FOR JOE ENGLAND, COUNTY ENGINEER - 2 BOXES OF 250	382262	03-19-13	Unified Road System	Printed Materials & Bindi	\$79.00	144356
			Bid# 11WCA024						
Speedy Gonzales Printing Inc	35794	3189	BUSINESS CARDS FOR KAREN PETERS (BOX OF 250)	382262	03-19-13	Unified Road System	Printed Materials & Bindi	\$39.50	144484
Speedy Gonzales Printing Inc	35794	3191	#10 black ink one-sided window envelopes box of 5,000 @ \$184 Item# 35.4.3 on Contract 11WCA024	381996	03-12-13	District Attorney	Printed Materials & Bindi	\$184.00	144370

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Speedy Gonzales Printing Inc	35794	3192	#10 REGULAR ENVELOPES RETURN ADDRESS IN BLACK INK: NANCY E. RISTER WILLIAMSON COUNTY CLERK P.O. BOX 18 GEORGETOWN, TX 78627-0018 Bid# 11WCA024 LOT = 5000	382546	03-26-13	County Clerk	Printed Materials & Bindi	\$162.50	144401
Speedy Gonzales Printing Inc	35794	3193	PLEASE SEND PROOF TO MJOHNSTON@WILCO.ORG LEFT WINDOW ENVELOPES WITH SHERIFF'S OFFICE ADDRESS FOR THE RETURN ADDRESS Bid# 11WCA024, 1 - box 5000 @ \$184 LSLATTER/FTTHOMAS-SUPPORT 512-943-1312 Business Cards	382262	03-19-13	Support Services Division	Printed Materials & Bindi	\$184.00	144375
Speedy Gonzales Printing Inc	35794	3196	NCR 2 PART EVIDENCE INVOICE FORMS WITH CHANGES LOT/2000 WHITE/YELLOW PLEASE SEND PROOF PRIOR TO PRINTING.	382262	03-19-13	District Attorney	Printed Materials & Bindi	\$52.50	143949
Speedy Gonzales Printing Inc	35794	3199		382262	03-19-13	Criminal Investigation Division	Printed Materials & Bindi	\$294.00	144459
Speedy Gonzales Printing Inc	35794	3205	PBRAUN/RBLAKE/512-943-1313 PROPERTY INVENTORY SHEET, 2 SIDED, BLACK INK, 5,000	382546	03-26-13	County Jail	Printed Materials & Bindi	\$205.00	144668
Speedy Gonzales Printing Inc	35794	3211	Return Address Envelopes	382873	04-02-13	Human Resources	Printed Materials & Bindi	\$60.40	144734
Speedy Gonzales Printing Inc	35794	3214	Blue miranda cards for police officers	382873	04-02-13	District Attorney	Printed Materials & Bindi	\$225.00	144369
Speedy Gonzales Printing Inc	35794	3215	Size 3.5" x 4" Foldered to 3.5" x 2" Stock 10 pt Coated 2 sides Ink PMS Teal & Black - 2 sided Qty: 500 @ \$225 BUSINESS CARDS FOR CATHY, MELANIE, KARI, KATHRYN, KYLE, DARCIE, SANDY S. QTY 205 EACH BACKUP MUST ACCOMPANY PURCHASE ORDER WITH INDIVIDUAL INFORMATION	382873	04-02-13	Co Tax Assessor Collector	Printed Materials & Bindi	\$276.50	144578
Speedy Gonzales Printing Inc	35794	3216	ENVELOPES FOR ROAD AND BRIDGE DEPT 10" FLIP AND SEAL (BOX OF 1,000) Bid# 11WCA024	383217	04-09-13	Unified Road System	Printed Materials & Bindi	\$99.40	144783
Speedy Gonzales Printing Inc	35794	3217	PURCHASE BUSINESS CARDS FOR COURT/PROBATION,M.KLING/S.MILLER/K.WILLIAMS/M.WOOD.***PRINTER HAS INFORMATION FOR THE CARDS****	383217	04-09-13	Juvenile Services	Printed Materials & Bindi	\$96.00	144790
Speedy Gonzales Printing Inc	35794	3218	FINGERPRINT CARD ENVELOPES LOT/1000 7.5. X 5 PLEASE SEND PROOF PRIOR TO PRINTING	383217	04-09-13	Criminal Investigation Division	Printed Materials & Bindi	\$242.00	144695
Speedy Gonzales Printing Inc	35794	3227	PBRAUN/RBLAKE/512-943-1313 SHERIFF'S OFFICE RETURN ADDRESS ENVELOPES, 1000	383506	04-16-13	Personal Bond Office	Printed Materials & Bindi	\$73.00	144973
Speedy Gonzales Printing Inc	35794	3228	BACKGROUND HISTORY STATEMENTS, 200 SETS	383506	04-16-13	County Jail	Printed Materials & Bindi	\$287.65	145072
Speedy Gonzales Printing Inc	35794	3231	PURCHASE BUSINESS CARDS FOR M.HOLCOMB,K.CAPPS,S.MARQUEZ,R.CASTILLO,C.BECKWITH,D.REINDERS IN COURT/PROBATION	383789	04-23-13	Juvenile Services	Printed Materials & Bindi	\$144.00	145107
Speedy Gonzales Printing Inc	35794	3234	CORRECTIONS DIRECTIVE MANUAL, 15 SETS	383789	04-23-13	County Jail	Printed Materials & Bindi	\$165.00	144973
Speedy Gonzales Printing Inc	35794	3241	5000 envelopes printed w/return Hot Check address	384093	04-30-13	County Attorney	Printed Materials & Bindi	\$162.50	145110
Speedy Gonzales Printing Inc	35794	3242	Bid# 11WCA024, Item# 35.2.1 MARRIAGE LICENSE ENVELOPES LOT = 5000	384093	04-30-13	County Clerk	Printed Materials & Bindi	\$162.50	145244
Speedy Gonzales Printing Inc	35794	3243	DEBORAH M HUNT #10 WINDOW ENVELOPES, TAX A/C	384093	04-30-13	Co Tax Assessor Collector	Printed Materials & Bindi	\$552.00	
Speedy Gonzales Printing Inc	35794	3244	NCR Form, 3-Part Deferred Forms	384093	04-30-13	J.P. Precinct 2	Printed Materials & Bindi	\$162.00	145286
Speedy Gonzales Printing Inc	35794	3245	BUSINESS CARDS FOR TERRI COUNTESS (BOX OF 250)	384093	04-30-13	Unified Road System	Printed Materials & Bindi	\$39.50	145192
Speedy Gonzales Printing Inc	35794	3246	COMMENT CARDS FOR ROAD AND BRIDGE DIVISION (BOX OF 1,000)	384093	04-30-13	Unified Road System	Printed Materials & Bindi	\$82.25	145193
Speedy Gonzales Printing Inc	35794	3248	Letterhead, 8/5x11 Stock 24# White Atlas Bond, Ink Black & Gold, One Sided, Lot of 3000	384093	04-30-13	J.P. Precinct 3	Printed Materials & Bindi	\$217.75	145088
Speedy Gonzales Printing Inc	35794	3254	MHMR (BLUEBONNET) FORMS, 2 PART NCR, ONE SIDE, 5000	384093	04-30-13	County Jail	Printed Materials & Bindi	\$496.00	145388
Speedy Gonzales Printing Inc	35794	3255	NOTICE OF ADDRESS REQUIREMENTS - 2 PART CARBONLESS - WHITE - YELLOW - BLACK INK - ONE SIDED - 8.5 X 11 - QUANTITY OF 300	384093	04-30-13	J.P. Precinct 4	Printed Materials & Bindi	\$44.10	145393
Speedy Gonzales Printing Inc	35794	3265	Note cards and envelopes for Victim Services and DA	384421	05-07-13	District Attorney	Printed Materials & Bindi	\$447.50	145546

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Speedy Gonzales Printing Inc	35794	3266	Printing Programs	384421	05-07-13	District Attorney	Printed Materials & Bindi	\$217.75	145597
Speedy Gonzales Printing Inc	35794	3269	INMATE REQUEST FORMS, SPANISH & ENGLISH, 2-SIDED QTY:20,000	384728	05-14-13	County Jail	Printed Materials & Bindi	\$810.00	145637
Speedy Gonzales Printing Inc	35794	3270	#9 REGULAR ENVELOPE WITH BLACK INK ONE SIDED	384728	05-14-13	Co Tax Assessor Collector	Printed Materials & Bindi	\$30.20	145628
Speedy Gonzales Printing Inc	35794	3274	DELLA WILL PICK UP SAMPLE. PURCHASE 500 BUSINESS CARDS FOR D.ABERNATHY.WILL SEND ELECTRONIC FILE TO PRINTER.	385050	05-21-13	Juvenile Services	Printed Materials & Bindi	\$24.00	145527
Speedy Gonzales Printing Inc	35794	3275	Business Cards	386709	06-25-13	Human Resources	Printed Materials & Bindi	\$67.50	145632
Speedy Gonzales Printing Inc	35794	3275	Business Cards	386709	06-25-13	Wsmn Co Benefits Pgm.	Printed Materials & Bindi	\$22.50	
Speedy Gonzales Printing Inc	35794	3287	One-sided, two colors, non-recycled, 250/box @ \$37.25 ea. Bid# 11WCA024, item# 39.3	386709	06-25-13	Purchasing Dept	Printed Materials & Bindi	\$260.75	145662
Speedy Gonzales Printing Inc	35794	3293	New address: 901 S. Austin Avenue, Georgetown, TX 78626	386093	06-11-13	J.P. Precinct 2	Printed Materials & Bindi	\$24.00	145726
Speedy Gonzales Printing Inc	35794	3296	Kim Clark/B&W cards	386093	06-11-13	J.P. Precinct 2	Printed Materials & Bindi	\$92.75	145726
Speedy Gonzales Printing Inc	35794	3300	Edna Staudt Gold/See through SUICIDЕ INTAKE SCREEN FORM, ORANGE PAPER, ONE SIDED, 5,000	386093	06-11-13	County Jail	Printed Materials & Bindi	\$205.00	145966
Speedy Gonzales Printing Inc	35794	3301	WINDOW ENVELOPES	386093	06-11-13	Co Tax Assessor Collector	Printed Materials & Bindi	\$552.00	146100
Speedy Gonzales Printing Inc	35794	3302	Business Cards One Color One Sided for Tammy Stapleton, Lot =500	386409	06-18-13	J.P. Precinct 2	Printed Materials & Bindi	\$24.00	146007
Speedy Gonzales Printing Inc	35794	3309	3-PART FORM, COURT ORDERED AUTOPSY, TRAVIS COUNTY ME - BLACK INK - 3 PART - WHITE-YELLOW-PINK - LOT OF 250	386709	06-25-13	J.P. Precinct 4	Printed Materials & Bindi	\$40.50	146220
Speedy Gonzales Printing Inc	35794	3310	FALSE ALARM PERMIT APPLICATIONS STOCK 20# WHITE BOND BLACK INK/ 2 SIDED 1 LOT=2500	386409	06-18-13	Support Services Division	Printed Materials & Bindi	\$102.50	146151
			ATTACHED OE BOTH SIDES OF APPLICATION						
Speedy Gonzales Printing Inc	35794	3311	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 NOTICE OF RELEASE-JP, 3 PART NCR, BLACK INK ONLY, 2500	386409	06-18-13	County Jail	Printed Materials & Bindi	\$405.00	146221
Speedy Gonzales Printing Inc	35794	3312	Summons, 3 part, black ink, 8 1/2x11, printing on one side, white, yellow and pink, #JP-03-035, lot of 500	386709	06-25-13	J.P. Precinct 3	Printed Materials & Bindi	\$81.00	146152
Speedy Gonzales Printing Inc	35794	3315	BUSINESS CARDS FOR SEVEN EMPLOYEES - BACK UP MUST ACCOMPANY ORDER.	387561	07-16-13	Co Tax Assessor Collector	Printed Materials & Bindi	\$276.50	146257
Speedy Gonzales Printing Inc	35794	3320	2 Part Carbonless white/yellow black ink one side RTA Juv	387269	07-09-13	J.P. Precinct 2	Printed Materials & Bindi	\$73.50	146314
Speedy Gonzales Printing Inc	35794	3322	White Business Cards - Edna Staudt	387269	07-09-13	J.P. Precinct 2	Printed Materials & Bindi	\$72.00	146307
Speedy Gonzales Printing Inc	35794	3324	INMATE REQUEST FORMS, SPANISH & ENGLISH, 2-SIDED, BLACK INK ONLY. QTY:20,000	387269	07-09-13	County Jail	Printed Materials & Bindi	\$820.00	146514
Speedy Gonzales Printing Inc	35794	3325	Summons, 3 part, black ink, 8 1/2x11, printing on one side, white, yellow and pink, JP-03-035, lot of 2000 @ \$40.50 per lot of 250	387269	07-09-13	J.P. Precinct 3	Printed Materials & Bindi	\$324.00	146442
Speedy Gonzales Printing Inc	35794	3336	LATENT PRINT ENVELOPES LOT/1000	387561	07-16-13	Criminal Investigation Division	Printed Materials & Bindi	\$242.00	146580
Speedy Gonzales Printing Inc	35794	3338	PBRAUN/PHUGHEY/512-943-1313 INMATE PERSONAL VISITATION LIST, ONE SIDE, 5,000	387920	07-23-13	County Jail	Printed Materials & Bindi	\$110.00	146852
Speedy Gonzales Printing Inc	35794	3345	1000 Bus. Cards Marshall, Randy	387920	07-23-13	Veteran Services	Printed Materials & Bindi	\$35.00	146595
Speedy Gonzales Printing Inc	35794	3348	#10 WINDOW ENVELOPES	388279	07-30-13	Co Tax Assessor Collector	Printed Materials & Bindi	\$1,104.00	146736
Speedy Gonzales Printing Inc	35794	3352	#10 White Window Envelopes Black ink one-sided	388279	07-30-13	J.P. Precinct 2	Printed Materials & Bindi	\$368.00	146715
Speedy Gonzales Printing Inc	35794	3357	WCCF INFIRMARY INDIVIDUAL ACTIVITY LOG, 5000	388587	08-06-13	County Jail	Printed Materials & Bindi	\$110.00	146986
Speedy Gonzales Printing Inc	35794	3358	PURCHASE BUSINESS CARDS FOR M.KLING/K.HUNDL/T.BOLIVAR. PRINTER HAS INFO TO BE PRINTED.	388587	08-06-13	Juvenile Services	Printed Materials & Bindi	\$72.00	146808
Speedy Gonzales Printing Inc	35794	3364	PURCHASE BUSINESS CARDS FOR D.SIMMONS-COURT/PROBATION DEPT	388830	08-13-13	Juvenile Services	Printed Materials & Bindi	\$24.00	146971
Speedy Gonzales Printing Inc	35794	3365	BUSINESS CARDS FOR JASON BARNETT	389364	08-27-13	Elections	Printed Materials & Bindi	\$82.35	147019
Speedy Gonzales Printing Inc	35794	3366	PREMIUM BRIGHT WHITE COVER INK - REFLEX BLUE & BLACK PRINTED DOUBLE SIDED 1 LOT = 500 PLEASE SEE ATTACHED FOR EXAMPLE *PLEASE SEND PROOF PRIOR TO PRINTING*	389642	09-03-13	Constable Precinct 2	Printed Materials & Bindi	\$224.50	147120
Speedy Gonzales Printing Inc	35794	3374	100 Ct Ylw Bilingual Civil Paper Notice Door Hanger	389364	08-27-13	County Jail	Printed Materials & Bindi	\$1,075.95	146306
Speedy Gonzales Printing Inc	35794	3376	ACADEMY MANUALS, ONE-SIDED, BLACK INK, 25 SETS	389364	08-27-13	District Attorney	Printed Materials & Bindi	\$105.00	
Speedy Gonzales Printing Inc	35794	3380	PURCHASE 500 EACH BUSINESS CARDS-BROOKE HALL/LINA HINOJOSA/LORETTA GARCIA/SHANNON MORNING	389927	09-10-13	Juvenile Services	Printed Materials & Bindi	\$72.00	147394
Speedy Gonzales Printing Inc	35794	3381	CUSTOMER SERVICE FORMS	389642	09-03-13	Co Tax Assessor Collector	Printed Materials & Bindi	\$80.70	147466
Speedy Gonzales Printing Inc	35794	3383	INMATE REQUEST FORM, ENGLISH & SPANISH, 2 SIDED, 20000	389642	09-03-13	County Jail	Printed Materials & Bindi	\$820.00	147551

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Speedy Gonzales Printing Inc	35794	3384	SUICIDE INTAKE SCREEN FORM, BLACK INK ONLY, ONE SIDE, ORANGE PAPER, 5000	389642	09-03-13	County Jail	Printed Materials & Bindi	\$205.00	147552
Speedy Gonzales Printing Inc	35794	3389	COURT ORDERED AUTOPSY FORM - TARRANT COUNTY - 3 PART FORM - WHITE, YELLOW, PINK - BLACK INK - LOT OF 500	389927	09-10-13	J.P. Precinct 4	Printed Materials & Bindi	\$81.00	147566
Speedy Gonzales Printing Inc	35794	3390	INMATE PERSONAL VISITATION LIST, 1 SIDE, 8000	389927	09-10-13	County Jail	Printed Materials & Bindi	\$176.00	147551
Speedy Gonzales Printing Inc	35794	3396	FTO BOOKLETS, 15 SETS	390405	09-24-13	County Jail	Printed Materials & Bindi	\$162.75	147551
Speedy Gonzales Printing Inc	35794	3403	REGULAR ENVELOPES/WHITE #14 BLACK INK ONE SIDED - WITH RETURN ADDRESS 1 LOT =1,500/3 BOXES #10 WINDOW ENVELOPES	390405	09-24-13	Elections	Election Supplies	\$180.00	147738
Speedy Gonzales Printing Inc	35794	3404	PO 147899, ENVELOPES, LOGS, JAIL	390405	09-24-13	Co Tax Assessor Collector	Printed Materials & Bindi	\$40.63	147821
Speedy Gonzales Printing Inc	35794	3415	PO 147753, TCJS APPROVED JAIL PLANS, JAIL	390850	09-27-13	County Jail	Printed Materials & Bindi	\$270.00	
Speedy Gonzales Printing Inc	35794	3416	PO 148038, SUBPOENA (500), JP#3	390850	09-27-13	County Jail	Printed Materials & Bindi	\$2,789.65	
Speedy Gonzales Printing Inc	35794	3420	TOMMY GATE LIFT GATE INSTALLED PER ATTACHED QUOTE	390850	09-27-13	J.P. Precinct 3	Printed Materials & Bindi	\$91.00	
Spillar Custom Hitches, Inc	8852	121776	LOUVERED HEADACHE RACK FOR UNIT # UB1345	384729	05-14-13	Wmsn Cty Buildings	Vehicle Equipment < \$5,00	\$2,595.00	145290
Spillar Custom Hitches, Inc	8852	RR121969	RANCHHAND GRILLE GUARD	384094	04-30-13	Fleet Maintenance	Parts	\$315.00	145378
Spillar Custom Hitches, Inc	8852	RR122344	ELECTION FACILITY RENTAL	385051	05-21-13	Fleet Maintenance	Parts	\$460.00	145711
Spjst Lodge #20, Granger	21601	10/30/12	PO 137128, JANITORIAL SVCS CREDIT FOR AUG 2012, MAINT	377248	11-13-12	Election Svs Contract	Rent	\$200.00	
Spotless Cleaning	39590	20827	PO 137129, CARPET CLEANING, AUG 28/12, MAINT	3002297	10-17-12	Wmsn Cty Buildings	Janitorial Contract Svs	\$(700.00)	
Spotless Cleaning	39590	20854	PO 137128, JANITORIAL SVCS CREDIT FOR AUG 2012, MAINT	3002297	10-17-12	Wmsn Cty Buildings	Janitorial Contract Svs	\$57.44	
Spotless Cleaning	39590	20855	PO 137129, JANITORIAL SVCS FOR SEP 2012, MAINT	3002297	10-17-12	Wmsn Cty Buildings	Janitorial Contract Svs	\$(700.00)	
Spotless Cleaning	39590	20881	PO 137128, JANITORIAL SVCS FOR SEP 2012, MAINT	3002297	10-17-12	Wmsn Cty Buildings	Janitorial Contract Svs	\$871.00	
Spotless Cleaning	39590	20882	PO 137129, CONSTRUCTION CLEAN UP, SEP 14/12, MAINT	3002297	10-17-12	Wmsn Cty Buildings	Janitorial Contract Svs	\$29,735.11	
Spotless Cleaning	39590	20898	PO 137129, CARPET CLEANING, SEP 29/12, JAIL	3002297	10-17-12	Wmsn Cty Buildings	Janitorial Contract Svs	\$148.48	
Spotless Cleaning	39590	20901	PO 137129, CARPET CLEANING, SEP 29/12, CENT MAINT	3002351	10-24-12	Sheriff Admin/Jail	Janitorial Contract Svs	\$60.00	
Spotless Cleaning	39590	20902	PO 137129, ROOM ATTENDANT, SEP 22/12, NEW RR ANX	3002351	10-24-12	Central Main Facility	Janitorial Contract Svs	\$547.20	
Spotless Cleaning	39590	20904	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC)	3002539	11-14-12	New Round Rock Annex	Janitorial Contract Svs	\$101.60	
Spotless Cleaning	39590	20939	OCT 12 - SEP 13 JANITORIAL CONTRACT SERVICES \$29735.11 PER MONTH			Wmsn Cty Buildings	Janitorial Contract Svs	\$871.00	142182
Spotless Cleaning	39590	20940	OCT 12 - SEP 13 BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC)	3002539	11-14-12	Wmsn Cty Buildings	Janitorial Contract Svs	\$29,735.11	142171
Spotless Cleaning	39590	20956	OCT 12 - SEP 13 BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC)	3002587	11-21-12	Wmsn Cty Buildings	Janitorial Contract Svs	\$201.60	142182
Spotless Cleaning	39590	20956	OCT 12 - SEP 13 PO 142182, CARPET CLEANING, GEO HEALTH	3002587	11-21-12	Gtown Health Dept	Janitorial Contract Svs	\$201.60	
Spotless Cleaning	39590	20987	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC)	3002781	12-12-12	Wmsn Cty Buildings	Janitorial Contract Svs	\$871.00	142182
Spotless Cleaning	39590	20988	OCT 12 - SEP 13 JANITORIAL CONTRACT SERVICES \$29735.11 PER MONTH	3002781	12-12-12	Wmsn Cty Buildings	Janitorial Contract Svs	\$29,735.11	142171
Spotless Cleaning	39590	21041	OCT 12 - SEP 13 BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC)	3003053	01-16-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$871.00	142182
Spotless Cleaning	39590	21042	OCT 12 - SEP 13 JANITORIAL CONTRACT SERVICES \$29735.11 PER MONTH	3003053	01-16-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$29,735.11	142171
Spotless Cleaning	39590	21044	OCT 12 - SEP 13 BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC)	3003053	01-16-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$623.12	142182
Spotless Cleaning	39590	21045	OCT 12 - SEP 13 BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC)	3003053	01-16-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$100.16	142182
Spotless Cleaning	39590	21046	OCT 12 - SEP 13 BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC)	3003053	01-16-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$132.32	142182
Spotless Cleaning	39590	21046	OCT 12 - SEP 13 PO 142182, CARPET CLEANING, DEC 9/12, NEW RR ANX	3003053	01-16-13	New Round Rock Annex	Janitorial Contract Svs	\$132.32	
Spotless Cleaning	39590	21068	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC)	3003053	01-16-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$197.68	142182
Spotless Cleaning	39590	21068	OCT 12 - SEP 13 PO 142182, CARPET CLEANING, CRIM JUST	3003053	01-16-13	Criminal Justice Center	Janitorial Contract Svs	\$197.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Spotless Cleaning	39590	21070	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13 PO 142182, ROOM ATTENDANTS, NEW RR ANX	3003053	01-16-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$127.20	142182
Spotless Cleaning	39590	21070		3003053	01-16-13	New Round Rock Annex	Janitorial Contract Svs	\$127.20	
Spotless Cleaning	39590	21071	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13 PO 142182, CLEAN ROLLING(73) CHAIRS, JUV	3003053	01-16-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$162.60	142182
Spotless Cleaning	39590	21071		3003053	01-16-13	Juvenile Facility	Janitorial Contract Svs	\$162.60	
Spotless Cleaning	39590	21105	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13 JANITORIAL CONTRACT SERVICES	3003383	02-13-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$871.00	142182
Spotless Cleaning	39590	21106	\$29735.11 PER MONTH OCT 12 - SEP 13 BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13 PO 142182, SCRUB & WAX 3 CLASSROOMS, JUV JUST	3003383	02-13-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$29,735.11	142171
Spotless Cleaning	39590	21123		3003383	02-13-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$90.00	142182
Spotless Cleaning	39590	21123		3003383	02-13-13	Juvenile Facility	Janitorial Contract Svs	\$90.00	
Spotless Cleaning	39590	21124	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13 PO 142182, CARPET CLEANING, CRIM JUST	3003383	02-13-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$383.28	142182
Spotless Cleaning	39590	21124		3003708	03-20-13	Criminal Justice Center	Janitorial Contract Svs	\$383.28	
Spotless Cleaning	39590	21148	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13 JANITORIAL CONTRACT SERVICES	3003708	03-20-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$871.00	142182
Spotless Cleaning	39590	21149	\$29735.11 PER MONTH OCT 12 - SEP 13 BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13 PO 142182, ROOM ATTENDANTS (6), NEW RR ANX	3003708	03-20-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$29,735.11	142171
Spotless Cleaning	39590	21160		3003638	03-13-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$96.00	142182
Spotless Cleaning	39590	21160		3003638	03-13-13	New Round Rock Annex	Janitorial Contract Svs	\$96.00	
Spotless Cleaning	39590	21181	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13 BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13 PO 142182, ROOM ATTENDANTS (5), NEW RR ANX	3003708	03-20-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$67.20	142182
Spotless Cleaning	39590	21189		3003778	03-27-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$80.00	142182
Spotless Cleaning	39590	21189		3003778	03-27-13	New Round Rock Annex	Janitorial Contract Svs	\$80.00	
Spotless Cleaning	39590	21190	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13 PO 142182, MAR 1/13, CARPET CLEANING, CRIM JUST	3004222	05-08-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$68.16	142182
Spotless Cleaning	39590	21204		3004222	05-08-13	Criminal Justice Center	Janitorial Contract Svs	\$68.16	
Spotless Cleaning	39590	21204	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13 PO 142182, CLEAN ROOMS, NEW RR ANX	3003848	04-03-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$133.12	142182
Spotless Cleaning	39590	21214		3003848	04-03-13	New Round Rock Annex	Janitorial Contract Svs	\$133.12	
Spotless Cleaning	39590	21214	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13 JANITORIAL CONTRACT SERVICES	3003999	04-17-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$871.00	142182
Spotless Cleaning	39590	21215	\$29735.11 PER MONTH OCT 12 - SEP 13 BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13 PO 142182, MAR 16/13, JANITORIAL CARPET CLEANING, CRIM JUST	3003999	04-17-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$29,735.11	142171
Spotless Cleaning	39590	21238		3003999	04-17-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$264.00	142182
Spotless Cleaning	39590	21238		3003999	04-17-13	Criminal Justice Center	Janitorial Contract Svs	\$(264.00)	
Spotless Cleaning	39590	21239	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13	3003999	04-17-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$294.24	142182

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Spotless Cleaning	39590	21278	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13	3004298	05-15-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$871.00	142182
Spotless Cleaning	39590	21279	JANITORIAL CONTRACT SERVICES \$29735.11 PER MONTH OCT 12 - SEP 13	3004298	05-15-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$29,735.11	142171
Spotless Cleaning	39590	21298	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13	3004298	05-15-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$21.12	142182
Spotless Cleaning	39590	21298	PO 142182, APR 12/13, CARPET CLEANING, CTHSE	3004298	05-15-13	Wm Co Courthouse	Janitorial Contract Svs	\$21.12	142182
Spotless Cleaning	39590	21299	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13	3004298	05-15-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$33.60	
Spotless Cleaning	39590	21299	PO 142182, APR 18/13, NEW RR ANX	3004298	05-15-13	New Round Rock Annex	Janitorial Contract Svs	\$33.60	146366
Spotless Cleaning	39590	21324	BLANKET ORDER FOR CARPET CLEANING AND EXTRA SERVICES MAY 13 - SEP 13	3004735	06-26-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$928.60	
Spotless Cleaning	39590	21325	JANITORIAL CONTRACT SERVICES \$29735.11 PER MONTH OCT 12 - SEP 13	3004662	06-19-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$415.48	142171
Spotless Cleaning	39590	21325	PO 142171, MAY 2013 JANITORIAL SVC, ANML SVC	3004662	06-19-13	Animal Services	Janitorial Contract Svs	\$415.48	142182
Spotless Cleaning	39590	21347	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13	3004735	06-26-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$161.60	
Spotless Cleaning	39590	21347	PO 142182, CARPET CLEANING, INNERLOOP	3004735	06-26-13	Innerloop Annex	Janitorial Contract Svs	\$161.60	142182
Spotless Cleaning	39590	21348	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13	3004735	06-26-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$48.00	
Spotless Cleaning	39590	21348	PO 142182, VCT STRIP & WAX NEW RESTROOM, FLOOR, JUV	3004735	06-26-13	Juvenile Facility	Janitorial Contract Svs	\$48.00	142182
Spotless Cleaning	39590	21349	PO 142182, MAKE READY, MAY 13, HUTTO ANX	3004735	06-26-13	Default	Depreciation Expense	\$40.00	
Spotless Cleaning	39590	21349	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13	3004735	06-26-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$40.00	
Spotless Cleaning	39590	21376	BLANKET ORDER FOR CARPET CLEANING AND EXTRA SERVICES MAY 13 - SEP 13	3004953	07-17-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$871.00	146366
Spotless Cleaning	39590	21376	PO 146366, JUN 13, JANITORIAL SVC, CENT MAINT	3004953	07-17-13	Central Main Facility	Janitorial Contract Svs	\$871.00	142171
Spotless Cleaning	39590	21377		3004953	07-17-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$29,735.11	
Spotless Cleaning	39590	21377	PO 142171, JANITORIAL SVC, JUN 13, ANML SVC	3004953	07-17-13	Animal Services	Janitorial Contract Svs	\$415.48	146366
Spotless Cleaning	39590	21397	BLANKET ORDER FOR CARPET CLEANING AND EXTRA SERVICES MAY 13 - SEP 13	3004953	07-17-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$371.68	
Spotless Cleaning	39590	21397	PO 146366, CID CARPET CLEANING, JAIL	3004953	07-17-13	Sheriff Admin/Jail	Janitorial Contract Svs	\$371.68	146366
Spotless Cleaning	39590	21398	BLANKET ORDER FOR CARPET CLEANING AND EXTRA SERVICES MAY 13 - SEP 13	3004953	07-17-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$191.52	
Spotless Cleaning	39590	21398	PO 146366, JANITORIAL SVC, NEW RR ANX	3004953	07-17-13	New Round Rock Annex	Janitorial Contract Svs	\$191.52	142182
Spotless Cleaning	39590	21399	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13	3004953	07-17-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$224.00	
Spotless Cleaning	39590	21399	PO 142182, MAKE READY, CRIM JUST	3004953	07-17-13	Criminal Justice Center	Janitorial Contract Svs	\$224.00	146366
Spotless Cleaning	39590	21400	BLANKET ORDER FOR CARPET CLEANING AND EXTRA SERVICES MAY 13 - SEP 13	3004953	07-17-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$112.96	
Spotless Cleaning	39590	21400	PO 146366, TRNING ROOM CARPET CLEANING, JUV	3004953	07-17-13	Juvenile Facility	Janitorial Contract Svs	\$112.96	142182
Spotless Cleaning	39590	21401	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13	3004953	07-17-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$28.00	
Spotless Cleaning	39590	21401	PO 142182, MAKE READY, TAX OFC	3004953	07-17-13	Gtwn Tax Office	Janitorial Contract Svs	\$28.00	142182
Spotless Cleaning	39590	21402	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13	3004953	07-17-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$165.04	
Spotless Cleaning	39590	21402	PO 142182, JUN 13, CARPET CLEANING, GEO HEALTH	3004953	07-17-13	Gtown Health Dept	Janitorial Contract Svs	\$165.04	142182
Spotless Cleaning	39590	21403	BLANKET ORDER FOR EXTRA CLEANING SERVICES NOT INCLUDED IN CONTRACT AND PAID BY SERVICE (CARPET CLEANING, EMERGENCY SERVICE, ROOM ATTENDANT, ETC) OCT 12 - SEP 13	3004953	07-17-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$123.12	
Spotless Cleaning	39590	21403	PO 142182, JUN 13, CARPET CLEANING, INNER LOOP	3004953	07-17-13	Innerloop Annex	Janitorial Contract Svs	\$123.12	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Spotless Cleaning	39590	21432	BLANKET ORDER FOR CARPET CLEANING AND EXTRA SERVICES MAY 13 - SEP 13	3005211	08-14-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$871.00	146366
Spotless Cleaning	39590	21433	JANITORIAL CONTRACT SERVICES \$29735.11 PER MONTH OCT 12 - SEP 13	3005211	08-14-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$29,735.11	142171
Spotless Cleaning	39590	21433	PO 142171, JUL 13, JANITORIAL SVC, MAINT, ANML SVC	3005211	08-14-13	Animal Services	Janitorial Contract Svs	\$415.48	
Spotless Cleaning	39590	21445	BLANKET ORDER FOR CARPET CLEANING AND EXTRA SERVICES MAY 13 - SEP 13	3005211	08-14-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$109.28	146366
Spotless Cleaning	39590	21445	PO 146366, CARPET CLEANING, CENT MAINT	3005211	08-14-13	Central Main Facility	Janitorial Contract Svs	\$109.28	
Spotless Cleaning	39590	21446	BLANKET ORDER FOR CARPET CLEANING AND EXTRA SERVICES MAY 13 - SEP 13	3005211	08-14-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$87.36	146366
Spotless Cleaning	39590	21446	PO 146366, CARPET CLEANING, HEALTH ENV	3005211	08-14-13	Health/Environmental	Janitorial Contract Svs	\$87.36	
Spotless Cleaning	39590	21447	BLANKET ORDER FOR CARPET CLEANING AND EXTRA SERVICES MAY 13 - SEP 13	3005211	08-14-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$154.32	146366
Spotless Cleaning	39590	21447	PO 146366, CARPET CLEANING, OLD JAIL	3005211	08-14-13	Historic Jail-Health Admin	Janitorial Contract Svs	\$154.32	
Spotless Cleaning	39590	21448	BLANKET ORDER FOR CARPET CLEANING AND EXTRA SERVICES MAY 13 - SEP 13	3005211	08-14-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$90.08	146366
Spotless Cleaning	39590	21448	PO 146366, MAKE READY, REMODELED CT ROOM, CRIM JUST	3005211	08-14-13	Criminal Justice Center	Janitorial Contract Svs	\$90.08	
Spotless Cleaning	39590	21449	BLANKET ORDER FOR CARPET CLEANING AND EXTRA SERVICES MAY 13 - SEP 13	3005211	08-14-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$396.32	146366
Spotless Cleaning	39590	21449	PO 146366, CARPET CLEANING, RR ANX A	3005211	08-14-13	Round Rock Annex Bldg A	Janitorial Contract Svs	\$396.32	
Spotless Cleaning	39590	21450	BLANKET ORDER FOR CARPET CLEANING AND EXTRA SERVICES MAY 13 - SEP 13	3005211	08-14-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$198.48	146366
Spotless Cleaning	39590	21450	PO 146366, CARPET CLEANING, JAIL	3005211	08-14-13	Sheriff Admin/Jail	Janitorial Contract Svs	\$198.48	
Spotless Cleaning	39590	21452	BLANKET ORDER FOR CARPET CLEANING AND EXTRA SERVICES MAY 13 - SEP 13	3005276	08-21-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$28.88	146366
Spotless Cleaning	39590	21452	PO 146366, CLEAN CARPET, CTHSE	3005276	08-21-13	Wm Co Courthouse	Janitorial Contract Svs	\$28.88	
Spotless Cleaning	39590	21454	BLANKET ORDER FOR CARPET CLEANING AND EXTRA SERVICES MAY 13 - SEP 13	3005276	08-21-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$60.96	146366
Spotless Cleaning	39590	21454	PO 146366, CLEAN CARPET, INNER LOOP	3005276	08-21-13	Innerloop Annex	Janitorial Contract Svs	\$60.96	
Spotless Cleaning	39590	21455	BLANKET ORDER FOR CARPET CLEANING AND EXTRA SERVICES MAY 13 - SEP 13	3005276	08-21-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$16.00	146366
Spotless Cleaning	39590	21455	PO 146366, CLEAN CARPET, JAIL	3005276	08-21-13	Sheriff Admin/Jail	Janitorial Contract Svs	\$16.00	
Spotless Cleaning	39590	21456	BLANKET ORDER FOR CARPET CLEANING AND EXTRA SERVICES MAY 13 - SEP 13	3005364	08-28-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$715.08	146366
Spotless Cleaning	39590	21456	PO 146366, MAY-JUL 13, JANITORIAL SVC, TAX OFC	3005364	08-28-13	Gtwn Tax Office	Janitorial Contract Svs	\$715.08	
Spotless Cleaning	39590	21457	BLANKET ORDER FOR CARPET CLEANING AND EXTRA SERVICES MAY 13 - SEP 13	3005364	08-28-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$148.32	146366
Spotless Cleaning	39590	21457	PO 146366, AUG 3/13, CTY EVENT CLEANUP, NEW RR ANX	3005364	08-28-13	New Round Rock Annex	Janitorial Contract Svs	\$148.32	
Spotless Cleaning	39590	21490	BLANKET ORDER FOR CARPET CLEANING AND EXTRA SERVICES MAY 13 - SEP 13	3005516	09-11-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$1,619.64	146366
Spotless Cleaning	39590	21491	JANITORIAL CONTRACT SERVICES \$29735.11 PER MONTH OCT 12 - SEP 13	3005516	09-11-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$29,973.47	142171
Spotless Cleaning	39590	21498	BLANKET ORDER FOR CARPET CLEANING AND EXTRA SERVICES MAY 13 - SEP 13	3005516	09-11-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$82.40	146366
Spotless Cleaning	39590	21499	BLANKET ORDER FOR CARPET CLEANING AND EXTRA SERVICES MAY 13 - SEP 13	3005516	09-11-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$16.00	146366
Spotless Cleaning	39590	21508	BLANKET ORDER FOR CARPET CLEANING AND EXTRA SERVICES MAY 13 - SEP 13	390851	09-27-13	Wmsn Cty Buildings	Janitorial Contract Svs	\$144.64	146366
Spotless Cleaning	39590	21508	PO 146366, MAKE READY, RR ANX A	390851	09-27-13	Round Rock Annex Bldg A	Janitorial Contract Svs	\$144.64	
Sprint	6111	918228816-058	AUG 17-SEP 16/12, 911 COMM	375658	10-09-12	911 Communications	Cellular Phone/Pager	\$32.12	
Sprint	6111	918228816-060	OCT 17-NOV 16/12, 911 COMM	378775	12-11-12	911 Communications	Cellular Phone/Pager	\$32.26	
Sprint	6111	918228816-061	NOV 17-DEC 16/12, 911 COMM	379916	01-15-13	911 Communications	Cellular Phone/Pager	\$32.26	
Sprint	6111	918228816-062	DEC 17/12-JAN 16/13, 911 COMM	380716	02-05-13	911 Communications	Cellular Phone/Pager	\$32.17	
Sprint	6111	918228816-063	JAN 17-FEB 16/13, 911 COMM	381758	03-05-13	911 Communications	Cellular Phone/Pager	\$32.17	
Sprint	6111	918228816-064	FEB 17-MAR 16/13, 911 COMM	383218	04-09-13	911 Communications	Cellular Phone/Pager	\$32.17	
Sprint	6111	918228816-065	MAR 17-APR 16/13, 911 COMM	384422	05-07-13	911 Communications	Cellular Phone/Pager	\$32.13	
Sprint	6111	918228816-066	APR 17-MAY 16/13, 911 COMM	385811	06-04-13	911 Communications	Cellular Phone/Pager	\$32.13	
Sprint	6111	918228816-067	MAY 17-JUN 16/13, 911 COMM	387270	07-09-13	911 Communications	Cellular Phone/Pager	\$32.33	
Sprint	6111	918228816-068	JUN 17-JUL 16/13, 911 COMM	388588	08-06-13	911 Communications	Cellular Phone/Pager	\$32.13	
Sprint	6111	918228816-069	JUL 17-AUG 16/13, 911 COMM	389643	09-03-13	911 Communications	Cellular Phone/Pager	\$32.13	
Sprint	6111	918228816-59	SEP 17-OCT 16/12, 911 COMM	376620	10-30-12	911 Communications	Cellular Phone/Pager	\$32.26	
Sprint	6111	NOV 12;PCT#3	OCT 19-NOV 18/12, PCT#3	378776	12-11-12	Commissioner Pct 3	Internet/Email Svs	\$122.89	
Sri Monogramming Inc	14491	111596	PO 141648, UNIFORM JACKETS, 911 COMM	375992	10-16-12	911 Communications	Uniforms	\$1,800.00	
Sri Monogramming Inc	14491	115633	See Attached quoute for San-83 Port Authority Cool Mesh polo's. Navy/Ivory/Khaki. Design # 5800 WILEM2 (G001) Williamson County EMS from SRI Monograming	383219	04-09-13	Ems	Uniforms	\$338.30	144759
St David'S Cardiology Pllc	40666	191543	MATTHEW PHARIS, JAIL	376954	11-06-12	County Jail	Medical/Hospital	\$13.24	
St David'S Cardiology Pllc	40666	199943	RICHARD R GONZALES, JAIL	386710	06-25-13	County Jail	Medical/Hospital	\$60.22	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
St David'S Georgetown	206	120049	STEPHANY A MITCHELL, JAIL	375659	10-09-12	County Jail	Medical/Hospital	\$118.72	
St David'S Georgetown	206	218444	AMBER SKLOSS, JAIL	375659	10-09-12	County Jail	Medical/Hospital	\$919.20	
St David'S Georgetown	206	218545	SHAWN T BAROMEQ, JAIL	375659	10-09-12	County Jail	Medical/Hospital	\$112.00	
St David'S Georgetown	206	218687	TERRY HENDERSON, JAIL	375659	10-09-12	County Jail	Medical/Hospital	\$412.48	
St David'S Georgetown	206	218702	JASON M DERRIG, JAIL	375659	10-09-12	County Jail	Medical/Hospital	\$623.68	
St David'S Georgetown	206	225699	ARIF M AFZAL, JAIL	387562	07-16-13	County Jail	Medical/Hospital	\$960.97	
St David'S Georgetown	206	36936	THOMAS F HAY, JAIL	375659	10-09-12	County Jail	Medical/Hospital	\$307.84	
St David'S Georgetown	206	45436-120700HT-C	THOMAS STIPANOVIC, JAIL	379139	12-18-12	County Jail	Medical/Hospital	\$(871.00)	
St David'S Georgetown	206	82608517	THOMAS STIPANOVIC, JAIL	380718	02-05-13	County Jail	Medical/Hospital	\$7,985.38	
St David'S Georgetown	206	82625154	DWIGHT D SONNIER, JAIL	377759	11-27-12	County Jail	Medical/Hospital	\$1,820.52	
St David'S Georgetown	206	82647387	MATTHEW PHARIS, JAIL	376953	11-06-12	County Jail	Medical/Hospital	\$5,304.17	
St David'S Georgetown	206	82648800	SPENCER GIBSON, JAIL	375659	10-09-12	County Jail	Medical/Hospital	\$181.53	
St David'S Georgetown	206	82655092	SPENCER GIBSON, JAIL	375659	10-09-12	County Jail	Medical/Hospital	\$857.93	
St David'S Georgetown	206	82657754	SPENCER GIBSON, JAIL	375659	10-09-12	County Jail	Medical/Hospital	\$1,494.19	
St David'S Georgetown	206	82674233	TAMARA L WASHINGTON, JAIL	375366	10-02-12	County Jail	Medical/Hospital	\$68.80	
St David'S Georgetown	206	82674948	CASEY A TOWSON, JAIL	375366	10-02-12	County Jail	Medical/Hospital	\$550.56	
St David'S Georgetown	206	82675450	MARISSA DURON, JAIL	375366	10-02-12	County Jail	Medical/Hospital	\$496.64	
St David'S Georgetown	206	82676031	MARISSA DURON, JAIL	375366	10-02-12	County Jail	Medical/Hospital	\$666.08	
St David'S Georgetown	206	82681050	ANTHONY PEREZ, JAIL	375659	10-09-12	County Jail	Medical/Hospital	\$190.40	
St David'S Georgetown	206	82685189	HENRY A MCFARLIN, JAIL	375659	10-09-12	County Jail	Medical/Hospital	\$239.68	
St David'S Georgetown	206	82688240	ROSHAN E JACKSON, JAIL	375659	10-09-12	County Jail	Medical/Hospital	\$263.84	
St David'S Georgetown	206	82691187	MICHAEL G SMITH, JAIL	375993	10-16-12	County Jail	Medical/Hospital	\$680.00	
St David'S Georgetown	206	82691314	MICHAEL G SMITH, JAIL	375993	10-16-12	County Jail	Medical/Hospital	\$2,434.12	
St David'S Georgetown	206	82692815	BRANDI RICHTER, JAIL	375993	10-16-12	County Jail	Medical/Hospital	\$217.44	
St David'S Georgetown	206	82693703	CRYSTAL A LEBRETON, JAIL	375993	10-16-12	County Jail	Medical/Hospital	\$300.64	
St David'S Georgetown	206	82701522	WALTER WATFORD, JAIL	376290	10-23-12	County Jail	Medical/Hospital	\$40.96	
St David'S Georgetown	206	82703819	OSMANY DIAZREYES, JAIL	376290	10-23-12	County Jail	Medical/Hospital	\$748.80	
St David'S Georgetown	206	82707391	TIFFANY R LOPEZ, JAIL	376621	10-30-12	County Jail	Medical/Hospital	\$170.08	
St David'S Georgetown	206	82707926	JAMIE THURMAN PEREZ, JAIL	376621	10-30-12	County Jail	Medical/Hospital	\$192.48	
St David'S Georgetown	206	82709144	JOHN A WACHTENDORF, JAIL	376621	10-30-12	County Jail	Medical/Hospital	\$442.56	
St David'S Georgetown	206	82712398	ADAM RODRIGUEZ, JAIL	376621	10-30-12	County Jail	Medical/Hospital	\$223.68	
St David'S Georgetown	206	82714345	MICHAEL R BLAIR, JAIL	377249	11-13-12	County Jail	Medical/Hospital	\$4,604.08	
St David'S Georgetown	206	82715153	DAVID L CARTER, JAIL	376621	10-30-12	County Jail	Medical/Hospital	\$2,427.68	
St David'S Georgetown	206	82715277	ASHLEY N GONZALES, JAIL	376621	10-30-12	County Jail	Medical/Hospital	\$579.04	
St David'S Georgetown	206	82716063	LINDSAY R CRATHERS, JAIL	377249	11-13-12	County Jail	Medical/Hospital	\$205.60	
St David'S Georgetown	206	82720161	ALBERT GOINS, JAIL	376621	10-30-12	County Jail	Medical/Hospital	\$235.68	
St David'S Georgetown	206	82720718	CARL W JOINER, JAIL	377249	11-13-12	County Jail	Medical/Hospital	\$154.72	
St David'S Georgetown	206	82722083	DAWANNA P MANSION, JAIL	377249	11-13-12	County Jail	Medical/Hospital	\$262.08	
St David'S Georgetown	206	82724494	AMANDA PAYNE, JAIL	377249	11-13-12	County Jail	Medical/Hospital	\$137.92	
St David'S Georgetown	206	82725848	ADAM RODRIGUEZ, JAIL	377249	11-13-12	County Jail	Medical/Hospital	\$137.92	
St David'S Georgetown	206	82726725	VICTOR M TORRES, JAIL	377249	11-13-12	County Jail	Medical/Hospital	\$207.04	
St David'S Georgetown	206	82727146	ARCHIE FIELDS, JAIL	377249	11-13-12	County Jail	Medical/Hospital	\$798.72	
St David'S Georgetown	206	82728023	THOMAS JONES, JAIL	377249	11-13-12	County Jail	Medical/Hospital	\$317.28	
St David'S Georgetown	206	82735055	JAMES D JOHNSON, JAIL	380718	02-05-13	County Jail	Medical/Hospital	\$276.32	
St David'S Georgetown	206	82736476	RICHARD R GONZALES, JAIL	377499	11-20-12	County Jail	Medical/Hospital	\$3,418.88	
St David'S Georgetown	206	82741122	AMANDA B PAIR, JAIL	377759	11-27-12	County Jail	Medical/Hospital	\$608.32	
St David'S Georgetown	206	82742496	XAVIER M THOMAS, JAIL	377759	11-27-12	County Jail	Medical/Hospital	\$161.76	
St David'S Georgetown	206	82748323	MELISSA GONZALES, JAIL	380986	02-12-13	County Jail	Medical/Hospital	\$278.88	
St David'S Georgetown	206	82749073	ALLEN S PRIEST, JAIL	378447	12-04-12	County Jail	Medical/Hospital	\$1,204.48	
St David'S Georgetown	206	82749766	CUONG TRAN, JAIL	378447	12-04-12	County Jail	Medical/Hospital	\$837.12	
St David'S Georgetown	206	82750996	RAMONA A WHITE, JAIL	379139	12-18-12	County Jail	Medical/Hospital	\$566.24	
St David'S Georgetown	206	82753364	BILLY SIMPSON, JAIL	379139	12-18-12	County Jail	Medical/Hospital	\$147.84	
St David'S Georgetown	206	82753808	KANDICE SMITH, JAIL	379139	12-18-12	County Jail	Medical/Hospital	\$1,058.24	
St David'S Georgetown	206	82754183	ROBERT HINCHCLIFFE, JAIL	379139	12-18-12	County Jail	Medical/Hospital	\$1,073.60	
St David'S Georgetown	206	82754785	JOBETH D EVERETT, JAIL	379139	12-18-12	County Jail	Medical/Hospital	\$79.52	
St David'S Georgetown	206	82760589	LYDIA GARZA, JAIL	379139	12-18-12	County Jail	Medical/Hospital	\$587.36	
St David'S Georgetown	206	82763311	ALLEN S PRIEST, JAIL	379139	12-18-12	County Jail	Medical/Hospital	\$116.16	
St David'S Georgetown	206	82764630	KRISTINA VAUGHAN, JAIL	379139	12-18-12	County Jail	Medical/Hospital	\$543.52	
St David'S Georgetown	206	82765404	RYAN A BARBER, JAIL	379139	12-18-12	County Jail	Medical/Hospital	\$590.72	
St David'S Georgetown	206	82769351	CHESSICA J MAUS, JAIL	379512	01-02-13	County Jail	Medical/Hospital	\$678.08	
St David'S Georgetown	206	82769362	QUINIC V WOOLEY, JAIL	379139	12-18-12	County Jail	Medical/Hospital	\$440.00	
St David'S Georqetown	206	82769500	JORGE A RODRIGUEZ, JAIL	379139	12-18-12	County Jail	Medical/Hospital	\$770.56	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
St David'S Georgetown	206	82770627	DAVID L CARTER, JAIL	379139	12-18-12	County Jail	Medical/Hospital	\$468.00	
St David'S Georgetown	206	82771162	TIMOTHY N BLEVINS, JAIL	379139	12-18-12	County Jail	Medical/Hospital	\$340.00	
St David'S Georgetown	206	82773391	JOSEPH D BRICE, JAIL	379139	12-18-12	County Jail	Medical/Hospital	\$339.68	
St David'S Georgetown	206	82776349	TIMOTHY N BLEVINS, JAIL	379510	01-02-13	County Jail	Medical/Hospital	\$4,266.60	
St David'S Georgetown	206	82777668	BRITTANY N HOFFMAN, JAIL	379512	01-02-13	County Jail	Medical/Hospital	\$1,366.72	
St David'S Georgetown	206	82778103	SAVANNAH DAVIS, JAIL	379512	01-02-13	County Jail	Medical/Hospital	\$732.96	
St David'S Georgetown	206	82778965	QUINIC V WOOLEY, JAIL	379712	01-08-13	County Jail	Medical/Hospital	\$300.96	
St David'S Georgetown	206	82780492	MARIO ZAMORA, JAIL	379510	01-02-13	County Jail	Medical/Hospital	\$434.72	
St David'S Georgetown	206	82785475	MICHAEL K CAULDER, JAIL	379917	01-15-13	County Jail	Medical/Hospital	\$187.84	
St David'S Georgetown	206	82786421	ESTEBAN DELGADO AGUINAGA, JAIL	379712	01-08-13	County Jail	Medical/Hospital	\$118.24	
St David'S Georgetown	206	82787944	ARMANDO R MEECE, JAIL	382547	03-26-13	County Jail	Medical/Hospital	\$198.24	
St David'S Georgetown	206	82788694	ARMANDO R MEECE, JAIL	379917	01-15-13	County Jail	Medical/Hospital	\$495.04	
St David'S Georgetown	206	82792521	GORDON E STEVENS, JAIL	379917	01-15-13	County Jail	Medical/Hospital	\$1,152.32	
St David'S Georgetown	206	82796149	JESSICA PERADI, JAIL	381997	03-12-13	County Jail	Medical/Hospital	\$652.16	
St David'S Georgetown	206	82796296	ERIC HEGGER, JAIL	379917	01-15-13	County Jail	Medical/Hospital	\$890.88	
St David'S Georgetown	206	82801954	CLIVE HOCKETT, JAIL	380176	01-22-13	County Jail	Medical/Hospital	\$142.40	
St David'S Georgetown	206	82802126	ERIC HEGGER, JAIL	380176	01-22-13	County Jail	Medical/Hospital	\$914.40	
St David'S Georgetown	206	82805130	DAVID J FLOWERS, JAIL	380718	02-05-13	County Jail	Medical/Hospital	\$1,212.00	
St David'S Georgetown	206	82808406	BRITTANY N HOFFMAN, JAIL	380466	01-29-13	County Jail	Medical/Hospital	\$752.48	
St David'S Georgetown	206	82809872	CS, PHARM & MEDICAL, JUV	380466	01-29-13	Juvenile Services	Pharmaceuticals	\$4.00	
St David'S Georgetown	206	82809872	CS, PHARM & MEDICAL, JUV	380466	01-29-13	Juvenile Services	Medical/Hospital	\$245.21	
St David'S Georgetown	206	82809930	REBEKAH T HILL, JAIL	380466	01-29-13	County Jail	Medical/Hospital	\$363.84	
St David'S Georgetown	206	82814471	SAMANTHA WATTS, JAIL	380466	01-29-13	County Jail	Medical/Hospital	\$293.91	
St David'S Georgetown	206	82814506	KELLY W ANDREWS, JAIL	380718	02-05-13	County Jail	Medical/Hospital	\$301.12	
St David'S Georgetown	206	82816451	ABRAHAM N STEADMAN, JAIL	380718	02-05-13	County Jail	Medical/Hospital	\$471.37	
St David'S Georgetown	206	82816893	ANTHONY L WILLIAMS, JAIL	380718	02-05-13	County Jail	Medical/Hospital	\$120.64	
St David'S Georgetown	206	82822028	LATOYA S LYONS, JAIL	380718	02-05-13	County Jail	Medical/Hospital	\$639.59	
St David'S Georgetown	206	82827045	TOMMY STONE, JAIL	380986	02-12-13	County Jail	Medical/Hospital	\$850.28	
St David'S Georgetown	206	82828773	MIKI KIRBY, JAIL	380718	02-05-13	County Jail	Medical/Hospital	\$241.44	
St David'S Georgetown	206	82832688	TORRANCE CAGE, JAIL	380718	02-05-13	County Jail	Medical/Hospital	\$45.12	
St David'S Georgetown	206	82836808	JASON O GORDON, JAIL	381216	02-19-13	County Jail	Medical/Hospital	\$116.80	
St David'S Georgetown	206	82837183	JOHNATHAN E MENDIOLA, JAIL	381216	02-19-13	County Jail	Medical/Hospital	\$737.70	
St David'S Georgetown	206	82838219	ANDREW L SEARCH, JAIL	381216	02-19-13	County Jail	Medical/Hospital	\$117.28	
St David'S Georgetown	206	82844386	AUTRY S WALKER, JAIL	381465	02-26-13	County Jail	Medical/Hospital	\$122.40	
St David'S Georgetown	206	82845683	ERIC J GRIES, JAIL	387562	07-16-13	County Jail	Medical/Hospital	\$25.00	
St David'S Georgetown	206	82847323	CHRISTOPHER A MANN, JAIL	381465	02-26-13	County Jail	Medical/Hospital	\$74.56	
St David'S Georgetown	206	82847378	KARINA A JIMENEZ, JAIL	381465	02-26-13	County Jail	Medical/Hospital	\$595.29	
St David'S Georgetown	206	82847447	STEPHANIE GILL, JAIL	381465	02-26-13	County Jail	Medical/Hospital	\$144.64	
St David'S Georgetown	206	82849201	ERIC J GRIES, JAIL	388280	07-30-13	County Jail	Medical/Hospital	\$25.00	
St David'S Georgetown	206	82858064	DAVID A DITTMAR, JAIL	381760	03-05-13	County Jail	Medical/Hospital	\$256.64	
St David'S Georgetown	206	82863936	AUSTIN DURALL, JAIL	381997	03-12-13	County Jail	Medical/Hospital	\$182.88	
St David'S Georgetown	206	82869807	ALLISSABITH KING, JAIL	382264	03-19-13	County Jail	Medical/Hospital	\$1,452.41	
St David'S Georgetown	206	82873223	MARSHALL HUSSAIN, JAIL	382547	03-26-13	County Jail	Medical/Hospital	\$1,950.12	
St David'S Georgetown	206	82879989	JOSHUA L CARTER, JAIL	383220	04-09-13	County Jail	Medical/Hospital	\$197.28	
St David'S Georgetown	206	82880620	CECIL W SPLATER, JAIL	382547	03-26-13	County Jail	Medical/Hospital	\$118.24	
St David'S Georgetown	206	82881916	JAMMIE V CASTILLO, JAIL	382875	04-02-13	County Jail	Medical/Hospital	\$253.03	
St David'S Georgetown	206	82892486	DEREK H BABB, JAIL	383220	04-09-13	County Jail	Medical/Hospital	\$118.24	
St David'S Georgetown	206	82895183	KIM BROWN, JAIL	383220	04-09-13	County Jail	Medical/Hospital	\$184.32	
St David'S Georgetown	206	82895694	GRABLE MENDOZA, JAIL	384730	05-14-13	County Jail	Medical/Hospital	\$281.44	
St David'S Georgetown	206	82903946	REGINA G WILSON, JAIL	383507	04-16-13	County Jail	Medical/Hospital	\$161.11	
St David'S Georgetown	206	82905186	RODOLFO A GARZA, JAIL	383507	04-16-13	County Jail	Medical/Hospital	\$248.55	
St David'S Georgetown	206	82905744	JUSTIN PITTMAN, JAIL	383790	04-23-13	County Jail	Medical/Hospital	\$45.92	
St David'S Georgetown	206	82911753	JEFFERY L THOMAS, JAIL	383790	04-23-13	County Jail	Medical/Hospital	\$481.73	
St David'S Georgetown	206	82912914	CANDACE DAVIS, JAIL	384095	04-30-13	County Jail	Medical/Hospital	\$317.12	
St David'S Georgetown	206	82912970	LESLIE E SHERWOOD, JAIL	384095	04-30-13	County Jail	Medical/Hospital	\$492.80	
St David'S Georgetown	206	82916281	WARREN S MCDONALD, JAIL	384424	05-07-13	County Jail	Medical/Hospital	\$151.52	
St David'S Georgetown	206	82919239	DANEKO KINCADE, JAIL	384095	04-30-13	County Jail	Medical/Hospital	\$1,089.02	
St David'S Georgetown	206	82925113	JUDITH L WASHBURN, JAIL	387271	07-09-13	County Jail	Medical/Hospital	\$1,120.96	
St David'S Georgetown	206	82926170	TERREL BROWN , JAIL	384424	05-07-13	County Jail	Medical/Hospital	\$207.13	
St David'S Georgetown	206	82927013	JOHN MCMILLAN, JAIL	384424	05-07-13	County Jail	Medical/Hospital	\$193.12	
St David'S Georgetown	206	82927159	LANCE CONNER, JAIL	384424	05-07-13	County Jail	Medical/Hospital	\$241.60	
St David'S Georgetown	206	82927648	ROBIN L PHILLIPS, JAIL	384424	05-07-13	County Jail	Medical/Hospital	\$316.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
St David'S Georgetown	206	82927706	RAFAEL ANAYA, JAIL	384424	05-07-13	County Jail	Medical/Hospital	\$742.50	
St David'S Georgetown	206	82929015	RAFAEL ANAYA, JAIL	384730	05-14-13	County Jail	Medical/Hospital	\$198.72	
St David'S Georgetown	206	82929026	JESUS J JIMENEZ, JAIL	384730	05-14-13	County Jail	Medical/Hospital	\$192.80	
St David'S Georgetown	206	82930325	CU, MEDICAL, JUV	385052	05-21-13	Juvenile Services	Medical/Hospital	\$22.63	
St David'S Georgetown	206	82931780	WILLIAM FERGESON, JAIL	384730	05-14-13	County Jail	Medical/Hospital	\$119.20	
St David'S Georgetown	206	82932894	AUSTIN S MERIAM, JAIL	387562	07-16-13	County Jail	Medical/Hospital	\$656.96	
St David'S Georgetown	206	82933146	CALEB GONZALES, JAIL	384730	05-14-13	County Jail	Medical/Hospital	\$203.84	
St David'S Georgetown	206	82933920	JAMES COURTNEY, JAIL	384730	05-14-13	County Jail	Medical/Hospital	\$547.37	
St David'S Georgetown	206	82934034	MIKI KIRBY, JAIL	384730	05-14-13	County Jail	Medical/Hospital	\$845.61	
St David'S Georgetown	206	82934341	DJ LOGGINS, JAIL	384730	05-14-13	County Jail	Medical/Hospital	\$913.20	
St David'S Georgetown	206	82935411	AUDREY STRICKLAND, JAIL	385052	05-21-13	County Jail	Medical/Hospital	\$481.47	
St David'S Georgetown	206	82938209	KENNETH MCCARTHUR, JAIL	385052	05-21-13	County Jail	Medical/Hospital	\$378.88	
St David'S Georgetown	206	82945208	MARK SMITH, JAIL	385052	05-21-13	County Jail	Medical/Hospital	\$1,444.06	
St David'S Georgetown	206	82945695	LINDA G BROWN, JAIL	385052	05-21-13	County Jail	Medical/Hospital	\$854.27	
St David'S Georgetown	206	82946447	DEBRA L PENSON, JAIL	385052	05-21-13	County Jail	Medical/Hospital	\$854.92	
St David'S Georgetown	206	82949020	JAMES W JACKSON, JAIL	385436	05-28-13	County Jail	Medical/Hospital	\$933.92	
St David'S Georgetown	206	82950216	DANEKO KINCADE, JAIL	385436	05-28-13	County Jail	Medical/Hospital	\$650.73	
St David'S Georgetown	206	82950307	ALAN EDMISTON, JAIL	385436	05-28-13	County Jail	Medical/Hospital	\$1,933.20	
St David'S Georgetown	206	82950590	PHARM/MEDICAL SUP FOR PC, JUV	385436	05-28-13	Juvenile Services	Pharmaceuticals	\$139.00	
St David'S Georgetown	206	82950590	PHARM/MEDICAL SUP FOR PC, JUV	385436	05-28-13	Juvenile Services	Medical/Hospital	\$120.29	
St David'S Georgetown	206	82952774	JESSE L PUGH, JAIL	385436	05-28-13	County Jail	Medical/Hospital	\$218.88	
St David'S Georgetown	206	82953128	PAMELA L JOHNSON, JAIL	386094	06-11-13	County Jail	Medical/Hospital	\$938.89	
St David'S Georgetown	206	82953639	SHELLI WILSON, JAIL	386094	06-11-13	County Jail	Medical/Hospital	\$670.71	
St David'S Georgetown	206	82954196	JESSE L PUGH, JAIL	387271	07-09-13	County Jail	Medical/Hospital	\$76.48	
St David'S Georgetown	206	82955608	JEFFERY L THOMAS, JAIL	386094	06-11-13	County Jail	Medical/Hospital	\$182.05	
St David'S Georgetown	206	82957893	STEPHENIE L SHIRES, JAIL	386094	06-11-13	County Jail	Medical/Hospital	\$1,123.57	
St David'S Georgetown	206	82958043	GILBERTO SANCHEZ, JAIL	386094	06-11-13	County Jail	Medical/Hospital	\$327.10	
St David'S Georgetown	206	82959373	MICHAEL R JONES, JAIL	386094	06-11-13	County Jail	Medical/Hospital	\$163.52	
St David'S Georgetown	206	82960183	SHARON MULLARKEY, JAIL	386094	06-11-13	County Jail	Medical/Hospital	\$145.10	
St David'S Georgetown	206	82960650	BOBBY J TARBUTTON, JAIL	386094	06-11-13	County Jail	Medical/Hospital	\$206.24	
St David'S Georgetown	206	82960763	DOUGLAS A BECKER, JAIL	386711	06-25-13	County Jail	Medical/Hospital	\$165.44	
St David'S Georgetown	206	82960990	BRENDA L MCDONALD, JAIL	386094	06-11-13	County Jail	Medical/Hospital	\$333.79	
St David'S Georgetown	206	82961800	MITCHELL P STEWART, JAIL	386094	06-11-13	County Jail	Medical/Hospital	\$436.85	
St David'S Georgetown	206	82965042	BRENDA L MCDONALD, JAIL	386094	06-11-13	County Jail	Medical/Hospital	\$352.32	
St David'S Georgetown	206	82965666	AMY LIVEOAK, JAIL	386094	06-11-13	County Jail	Medical/Hospital	\$226.24	
St David'S Georgetown	206	82965815	SKYLER SCOFIELD, JAIL	386094	06-11-13	County Jail	Medical/Hospital	\$271.36	
St David'S Georgetown	206	82969319	RUSSELL SHEPERSKY, JAIL	386410	06-18-13	County Jail	Medical/Hospital	\$160.64	
St David'S Georgetown	206	82970674	JASON SANDERSON, JAIL	389060	08-20-13	County Jail	Medical/Hospital	\$223.68	
St David'S Georgetown	206	82971051	GILBERTO SANCHEZ, JAIL	388280	07-30-13	County Jail	Medical/Hospital	\$1,844.39	
St David'S Georgetown	206	82973688	RICARDO NAVARRO, JAIL	386410	06-18-13	County Jail	Medical/Hospital	\$141.60	
St David'S Georgetown	206	82974690	RICKEY MARSHALL, JAIL	386410	06-18-13	County Jail	Medical/Hospital	\$583.45	
St David'S Georgetown	206	82977148	JORGE A HERRERA, JAIL	386711	06-25-13	County Jail	Medical/Hospital	\$272.06	
St David'S Georgetown	206	82977615	RODOLFO A GARZA, JAIL	387271	07-09-13	County Jail	Medical/Hospital	\$1,160.09	
St David'S Georgetown	206	82980541	ARACELY LOPEZ, JAIL	389060	08-20-13	County Jail	Medical/Hospital	\$1,134.56	
St David'S Georgetown	206	82981520	AUSTIN S MERIAM, JAIL	389060	08-20-13	County Jail	Medical/Hospital	\$140.64	
St David'S Georgetown	206	82982543	AUBURN M STAHL, JAIL	387015	07-02-13	County Jail	Medical/Hospital	\$455.84	
St David'S Georgetown	206	82982849	JOSEPH D LABADIE, JAIL	387271	07-09-13	County Jail	Medical/Hospital	\$143.52	
St David'S Georgetown	206	82984181	RODOLFO A GARZA, JAIL	387271	07-09-13	County Jail	Medical/Hospital	\$1,189.08	
St David'S Georgetown	206	82985557	CHRISTOPHER SIRCY, JAIL	386711	06-25-13	County Jail	Medical/Hospital	\$1,185.96	
St David'S Georgetown	206	82986218	RODOLFO A GARZA, JAIL	387271	07-09-13	County Jail	Medical/Hospital	\$3,712.87	
St David'S Georgetown	206	82991500	KARDELL L JONES, JAIL	387015	07-02-13	County Jail	Medical/Hospital	\$234.40	
St David'S Georgetown	206	82992034	GABRIEL ALONZO, JAIL	387015	07-02-13	County Jail	Medical/Hospital	\$306.08	
St David'S Georgetown	206	82993364	ALFREDO CARRIZALES, JAIL	389060	08-20-13	County Jail	Medical/Hospital	\$3,835.55	
St David'S Georgetown	206	82997595	FRANCISCO PEINADO, JAIL	387562	07-16-13	County Jail	Medical/Hospital	\$579.68	
St David'S Georgetown	206	83007954	JOEL CARRILLO-GONZALEZ, JAIL	387562	07-16-13	County Jail	Medical/Hospital	\$238.97	
St David'S Georgetown	206	83008615	DAVID GUZMAN, JAIL	388280	07-30-13	County Jail	Medical/Hospital	\$242.88	
St David'S Georgetown	206	83010391	BRIAN T WILLIS, JAIL	388280	07-30-13	County Jail	Medical/Hospital	\$141.60	
St David'S Georgetown	206	83010595	CLIFFORD C MONTEMAYOR, JAIL	388280	07-30-13	County Jail	Medical/Hospital	\$856.16	
St David'S Georgetown	206	83011927	JOSEPH D LABADIE, JAIL	388280	07-30-13	County Jail	Medical/Hospital	\$205.43	
St David'S Georgetown	206	83015590	HALI A RAGLAND, JAIL	388280	07-30-13	County Jail	Medical/Hospital	\$949.82	
St David'S Georgetown	206	83022511	TOMMY STONE, JAIL	388280	07-30-13	County Jail	Medical/Hospital	\$961.39	
St David'S Georgetown	206	83023250	HOWARD R KIRK, JAIL	388280	07-30-13	County Jail	Medical/Hospital	\$142.24	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
St David'S Georgetown	206	83023330	MICHAEL W BAKER, JAIL	390406	09-24-13	County Jail	Medical/Hospital	\$4,464.73	
St David'S Georgetown	206	83025218	MARTIN C MAJKOWSKI, JAIL	388590	08-06-13	County Jail	Medical/Hospital	\$140.64	
St David'S Georgetown	206	83026515	RAEMY M MARIE, JAIL	388590	08-06-13	County Jail	Medical/Hospital	\$148.18	
St David'S Georgetown	206	83028084	SHELLI WILSON, JAIL	388831	08-13-13	County Jail	Medical/Hospital	\$556.00	
St David'S Georgetown	206	83030544	ALAN W VANDERKINTER, JAIL	388590	08-06-13	County Jail	Medical/Hospital	\$472.22	
St David'S Georgetown	206	83034719	JENNI R JOHNSTON, JAIL	388831	08-13-13	County Jail	Medical/Hospital	\$684.58	
St David'S Georgetown	206	83036233	BARBARA L SMITHWHITELEY, JAIL	388831	08-13-13	County Jail	Medical/Hospital	\$972.57	
St David'S Georgetown	206	83038508	JUSTIN WARE, JAIL	388831	08-13-13	County Jail	Medical/Hospital	\$297.85	
St David'S Georgetown	206	83038735	STAFFINE M CORONADO, JAIL	388831	08-13-13	County Jail	Medical/Hospital	\$654.30	
St David'S Georgetown	206	83040911	KAITLIN A HOUSER, JAIL	389060	08-20-13	County Jail	Medical/Hospital	\$141.60	
St David'S Georgetown	206	83043367	SHERRI K HANKS, JAIL	389928	09-10-13	County Jail	Medical/Hospital	\$239.06	
St David'S Georgetown	206	83044802	JAMIE B WALTON, JAIL	389060	08-20-13	County Jail	Medical/Hospital	\$45.92	
St David'S Georgetown	206	83049147	JAMES C COWDREY, JAIL	389365	08-27-13	County Jail	Medical/Hospital	\$1,076.69	
St David'S Georgetown	206	83059887	RACHEL A FULLER, JAIL	389645	09-03-13	County Jail	Medical/Hospital	\$851.84	
St David'S Georgetown	206	83062202	CRAIG VANHORN, JAIL	389928	09-10-13	County Jail	Medical/Hospital	\$239.04	
St David'S Georgetown	206	83062462	DARRYL WINZENRIED, JAIL	389645	09-03-13	County Jail	Medical/Hospital	\$76.48	
St David'S Georgetown	206	83063101	JESSICA HAYES, JAIL	389928	09-10-13	County Jail	Medical/Hospital	\$389.25	
St David'S Georgetown	206	83064259	ANDRES MARTINEZ, JAIL	389928	09-10-13	County Jail	Medical/Hospital	\$163.84	
St David'S Georgetown	206	83064942	REX A NISBETT, JAIL	389928	09-10-13	County Jail	Medical/Hospital	\$280.41	
St David'S Georgetown	206	83068899	DAVID HOVEY, JAIL	389928	09-10-13	County Jail	Medical/Hospital	\$344.96	
St David'S Georgetown	206	83068979	JOE B ROSSBERG, JAIL	390406	09-24-13	County Jail	Medical/Hospital	\$212.96	
St David'S Georgetown	206	83074740	SONJA BENSON, JAIL	390406	09-24-13	County Jail	Medical/Hospital	\$90.59	
St David'S Georgetown	206	83075729	CYNTHIA A HERNANDEZ, JAIL	390406	09-24-13	County Jail	Medical/Hospital	\$90.59	
St David'S Georgetown	206	83076468	JOHNNY G RAMSEY, JAIL	390852	09-27-13	County Jail	Medical/Hospital	\$556.00	
St David'S Georgetown	206	83082319	JESSE L PUGH, JAIL	390406	09-24-13	County Jail	Medical/Hospital	\$160.80	
St David'S Georgetown	206	83083774	JAMAAL MCCOOK, JAIL	390852	09-27-13	County Jail	Medical/Hospital	\$484.71	
St David'S Georgetown	206	83084786	REX A NISBETT, JAIL	390852	09-27-13	County Jail	Medical/Hospital	\$227.58	
St David'S Georgetown	206	83085652	GREGORY TREMBLEY, JAIL	390852	09-27-13	County Jail	Medical/Hospital	\$175.20	
St David'S Georgetown	206	83087176	PAUL CORR, JAIL	390852	09-27-13	County Jail	Medical/Hospital	\$1,732.26	
St David'S Georgetown	206	83089678	JACHAEL YANEZ, JAIL	390852	09-27-13	County Jail	Medical/Hospital	\$1,141.56	
St David'S Georgetown	206	83091570	RAVEN STEWARD, JAIL	390852	09-27-13	County Jail	Medical/Hospital	\$531.02	
St David'S Georgetown	206	FY13-APR13	EMS RENT @ ST DAVID'S HOSPITAL	382874	04-02-13	Ems	Rent	\$912.33	
St David'S Georgetown	206	FY13-AUG13	EMS RENT @ ST DAVID'S HOSPITAL	388589	08-06-13	Ems	Rent	\$912.33	
St David'S Georgetown	206	FY13-DEC12	EMS RENT @ ST DAVID'S HOSPITAL	378448	12-04-12	Ems	Rent	\$885.76	
St David'S Georgetown	206	FY13-FEB13	EMS RENT @ ST DAVID'S HOSPITAL, EMS	380717	02-05-13	Ems	Rent	\$885.76	
St David'S Georgetown	206	FY13-FEB13A	EMS RENT AT ST DAVID'S HOSPITAL. RENT INCREASE ADJUSTMENT OF \$26.57	380770	02-05-13	Ems	Rent	\$26.57	
St David'S Georgetown	206	FY13-JAN13	EMS RENT @ ST DAVID'S HOSPITAL	379511	01-02-13	Ems	Rent	\$885.76	
St David'S Georgetown	206	FY13-JUL13	EMS RENT @ST DAVID'S HOSPITAL	387014	07-02-13	Ems	Rent	\$912.33	
St David'S Georgetown	206	FY13-JUN13	EMS RENT @ ST DAVID'S HOSPITAL	385812	06-04-13	Ems	Rent	\$912.33	
St David'S Georgetown	206	FY13-MAR13	EMS RENT @ ST DAVID'S HOSPITAL	381759	03-05-13	Ems	Rent	\$912.33	
St David'S Georgetown	206	FY13-MAY13	EMS RENT @ ST DAVID'S HOSPITAL	384423	05-07-13	Ems	Rent	\$912.33	
St David'S Georgetown	206	FY13-NOV12	EMS RENT @ ST DAVID'S HOSPITAL	376952	11-06-12	Ems	Rent	\$885.76	
St David'S Georgetown	206	FY13-SEP13	EMS RENT@ ST DAVID'S HOSPITAL	389644	09-03-13	Ems	Rent	\$912.33	
St David'S Georgetown	206	OCT 13	EMS RENT @ ST DAVID'S HOSPITAL	390950	09-27-13	Ems	Rent	\$912.33	
St David'S Georgetown	206	OCT-12	EMS RENT @GEORGETOWN HOSPITAL	375449	10-02-12	Ems	Rent	\$885.76	
St David'S Occupational Health Services	39509	151903	SEP 13/12, PHYSICALS, HAZ MAT	376622	10-30-12	Haz-Mat	Pre-Employment Screening	\$318.51	
Stacey, Steven C	41746	05/11/13		386096	06-11-13	Elections	Election Supplies	\$17.01	
Stacy Johns	42094	12-03957-1	C#12-03957-1, RESTITUTION, LOGAN GENE MOORE, C/ATTY	390157	09-17-13	Default	Due To Others-Ca Restitut	\$100.00	
Stacy, Lance V	13800	12/17/12	DEC 13-14/12, EXP REIMB, URS	379665	01-08-13	Unified Road System	Training, Conf., Seminars	\$62.50	
Staley Enterprises	29696	92157	BALE TIES, RECYCLE	388592	08-06-13	Recycling Center	Other Supplies	\$314.56	
Stanley Convergent Security Solutions Inc	32427	10145970	PO 143869, ACCESS CONTROL & INSTALLATIONS, ITS	384425	05-07-13	Information Technology	Maintenance Contracts	\$12,710.00	
Stanley Convergent Security Solutions Inc	32427	10170362	PO 143870, INSTALL ACCESS CARD READERS @ TAX A/C REMODEL	385438	05-28-13	Commissioners Court	Projects/Grants Expense	\$10,906.00	
Stanley Convergent Security Solutions Inc	32427	10348145	INSTALLATION OF 3 ACCESS CARD READERS AT HUTTO ANNEX PER ATTACHED AGREEMENT	389366	08-27-13	Hutto Annex	Facility Maint. & Repair	\$10,105.00	146115
Stanley Convergent Security Solutions Inc	32427	10357437	ACCESS CARDS: HID CORP	388282	07-30-13	Information Technology	Computer Equipment < \$5,0	\$454.00	147118
Installaton Location Address: 301 SE Inner Loop, Georgetown TX 78626									

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Stanley Convergent Security Solutions Inc	32427	10427108	ACCESS CARDS HID CORP 1000 iCLASS CARDS	388832	08-13-13	Information Technology	Computer Equipment < \$5,0	\$2,270.00	147371
			PO 147371 replaces PO 146384, changed vendor name from Stanley Security Solutions to Stanley Convergent Security Solutions to match invoice.						
Stanley Convergent Security Solutions Inc	32427	10427108	PO 147371, ACCESS CARDS (500), ITS	388832	08-13-13	Information Technology	Computer Supplies	\$2,270.00	
Stanley Convergent Security Solutions Inc	32427	10447114	INSTALLATION OF CARD READER AT JESTER ANNEX FOR SAFE ROOM PER ATTACHED AGREEMENT	389366	08-27-13	New Round Rock Annex	Facility Maint. & Repair	\$2,709.00	146926
Stanley Convergent Security Solutions Inc	32427	10449181	INSTALLATION OF CARD READER AT CEDAR PARK ANNEX FOR SAFE ROOM PER ATTACHED AGREEMENT	389366	08-27-13	Cedar Park Annex	Facility Maint. & Repair	\$1,796.00	146926
Stanley Convergent Security Solutions Inc	32427	10504431	INSTALLATION OF CARD READER AT JUSTICE CENTER FOR SAFE ROOM PER ATTACHED AGREEMENT	389647	09-03-13	Criminal Justice Center	Facility Maint. & Repair	\$2,709.00	146926
Stanley Convergent Security Solutions Inc	32427	9703764	MONITORING SVC, DEC 1/12-NOV 30/13, NEW RR ANX	378449	12-04-12	New Round Rock Annex	Maintenance Contracts	\$674.16	
Stanley Convergent Security Solutions Inc	32427	9828495	PO 143606, SUPPORT FOR PRO SYS DONGLE, ITS	380178	01-22-13	Information Technology	Software Maintenance	\$7,560.00	
Stanley Convergent Security Solutions Inc	32427	9828495	PO 143606, SUPPORT FOR PRO SYS DONGLE, MAINT	380178	01-22-13	Wmsn Cty Buildings	Computer Software < \$5,00	\$6,600.00	
Stanley Lattrell	32716	05/11/13	ELECTION WORKERS SVC CONTRACT	385439	05-28-13	Election Svs Contract	Election Judges/Clerks	\$138.00	
Stanley Security Solutions	11680	10260220	LABOR AND MATERIALS FOR THE INSTALLATION OF AN ELECTRONIC SECURITY/INTEGRATED SYSTEM (SEE ATTACHED QUOTE FOR DETAILS)	387017	07-02-13	Unified Road System	Facility Maint. & Repair	\$22,388.00	145898
Stanley Security Solutions	11680	10357181	PO 146211, ACCESS CARD READERS AT COUNTY ATTY REMODEL, CRIM JUST	388593	08-06-13	Criminal Justice Center	Facility Enhancements	\$17,890.00	
Stanley Security Solutions	11680	902253683	PO 138541, ACCESS CONTROL PARTS, MAINT	375367	10-02-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$779.76	
Stanley Security Solutions	11680	902588022	BLANKET ORDER FOR ACCESS SUPPLIES FEB 13 - SEP 13	382548	03-26-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$646.18	144452
Stanley Security Solutions	11680	9903857	REPLACE CARD READER AT JUSTICE CENTER PER ATTACHED PROPOSAL	388593	08-06-13	Criminal Justice Center	Facility Maint. & Repair	\$2,121.00	142509
Staples Advantage	785	3192385965	Blanket Office Supplies	384426	05-07-13	County Court At Law 1	Office Supplies	\$6.99	144285
Staples Advantage	785	3192385966	Blanket Office Supplies	384426	05-07-13	County Court At Law 1	Office Supplies	\$610.22	144285
Staples Advantage	785	3192672418	Blanket Office Supplies	384426	05-07-13	County Court At Law 1	Office Supplies	\$11.58	144285
Staples Advantage	785	3192672419	PO 144285, OFC SUP, CC#1	384426	05-07-13	County Court At Law 1	Office Supplies	\$47.47	
Staples Advantage	785	3193237276	Blanket Office Supplies	384426	05-07-13	County Court At Law 1	Office Supplies	\$22.99	144285
Staples Advantage	785	3194966099	Toner	383221	04-09-13	County Court At Law 1	Office Supplies	\$58.49	144854
Staples Advantage	785	3195329921	PO 144285, OFC SUP, CC#1	384426	05-07-13	County Court At Law 1	Office Supplies	\$(47.47)	
Staples Advantage	785	3203038040	OFC SUP, DRUG CRT	387564	07-16-13	Drug Court	Drug Education	\$16.58	
Staples Advantage	785	3209319326	PO 148040, TONER, OFC SUP, CC#1	390853	09-27-13	County Court At Law 1	Office Supplies	\$266.43	
Stapleton, Tammy L	31439	04/02/13	MAR 7-27/13, EXP REIMB, JP#2	384103	04-30-13	J.P. Precinct 2	Travel	\$16.95	
Stapleton, Tammy L	31439	04/02/13	MAR 7-27/13, EXP REIMB, JP#2	384103	04-30-13	J.P. Precinct 2	Training, Conf., Seminars	\$16.95	
Stapleton, Tammy L	31439	04/26/13	APR 21-22/13, EXP REIMB, JP#2	384736	05-14-13	J.P. Precinct 2	Training, Conf., Seminars	\$136.37	
Stapleton, Tammy L	31439	07/23/13	JUL 17-19/13, EXP REIMB, JP#2	389064	08-20-13	J.P. Precinct 2	Training, Conf., Seminars	\$45.77	
Stapleton, Tammy L	31439	07/31/13	JUL 29/13, EXP REIMB, JP#2	389064	08-20-13	J.P. Precinct 2	Training, Conf., Seminars	\$14.13	
Stapleton, Tammy L	31439	07/31/13A	JUL 24-26/13, EXP REIMB, JP#2	389064	08-20-13	J.P. Precinct 2	Training, Conf., Seminars	\$252.55	
Stapleton, Tammy L	31439	10/09/12	SEP 11/12, EXP REIMB, JP#2	376294	10-23-12	J.P. Precinct 2	Training, Conf., Seminars	\$20.54	
Stapleton, Tammy L	31439	10/26/12	OCT 26/12, EXP REIMB, JP#2	377257	11-13-12	J.P. Precinct 2	Travel	\$16.65	
Star Air Inc	28983	29616	BLANKET ORDER FOR HVAC FILTERS DEC 12 - SEP 13	379918	01-15-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$218.40	143583
Star Air Inc	28983	29822	BLANKET ORDER FOR HVAC FILTERS DEC 12 - SEP 13	381219	02-19-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$213.00	143583
Star Air Inc	28983	29877	BLANKET ORDER FOR HVAC FILTERS DEC 12 - SEP 13	381761	03-05-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$119.92	143583
Starry Inc	23442	AUG 13;SM	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR SM - JULY 2013 21 DAYS @ \$115.44 / DAY = \$2,424.24 TOTAL	3005517	09-11-13	Juvenile Services	Residential Services	\$2,424.24	147450
Starry Inc	23442	MAR 13/KS	CLOTHING-CHILD WELFARE	3003849	04-03-13	Child Welfare	Clothing	\$200.00	
Starry Inc	23442	MAR 13/LS	CLOTHING-CHILD WELFARE	3003849	04-03-13	Child Welfare	Clothing	\$250.00	
Starry Inc	23442	MAR 13/TD	CLOTHING-CHILD WELFARE	3003849	04-03-13	Child Welfare	Clothing	\$250.00	
Starry Inc	23442	MAR 13/ZS	CLOTHING-CHILD WELFARE	3003849	04-03-13	Child Welfare	Clothing	\$250.00	
State Bar Of Texas	3449	2013;GRAVELL	2013 MEM DUES, JUN 1/13-MAY 31/14, B GRAVELL, JP#3	385109	05-21-13	J.P. Precinct 3	Membership Dues	\$20.00	
State Bar Of Texas	3449	246044	TX PATTERN JURY CHARGES-FAMILY & PROBATE '12 (1), LAW LIB	375368	10-02-12	Law Library	Law Books > \$5,000	\$81.25	
State Bar Of Texas	3449	257977	TX PJC GENERAL NEGLIGENCE '12, LAW LIB	382266	03-19-13	Law Library	Law Books < \$5,000	\$81.25	
State Bar Of Texas	3449	258639	BOOKS FOR LAW LIBRARY	382877	04-02-13	Law Library	Law Books < \$5,000	\$81.25	
State Bar Of Texas	3449	261049	TX PATTERN JURY CHRGS-MALPRACTICE 12, LAW LIB	382266	03-19-13	Law Library	Law Books < \$5,000	\$81.25	
State Bar Of Texas	3449	261586	TX PATTERN JURY CHRGS, LAW LIB	381466	02-26-13	Law Library	Law Books < \$5,000	\$81.25	
State Bar Of Texas	3449	261908	TX PATTERN JURY CHRGS, LAW LIB	381762	03-05-13	Law Library	Law Books < \$5,000	\$81.25	
State Bar Of Texas	3449	262977	TX PATTERN JURY CHRGS-BUSINESS, LAW LIB	381762	03-05-13	Law Library	Law Books < \$5,000	\$81.25	
State Bar Of Texas	3449	263624	TX PATTERN JURY CHRGS-BUSINESS, LAW LIB	381762	03-05-13	Law Library	Law Books < \$5,000	\$81.25	
State Bar Of Texas	3449	263998	TX PATTERN JURY CHRGS-BUSINESS 12, LAW LIB	387018	07-02-13	Law Library	Law Books < \$5,000	\$81.25	
State Bar Of Texas	3449	AUG 13;POENITZSCHAUG 5-8/13, TRAINING, J POENITZSCH, C/ATTY		387019	07-02-13	County Attorney	Training, Conf., Seminars	\$645.00	
State Farm Insurance Companies	6457	13-17;MG	P#90-BB-E457-9, NOTARY BOND, M GOINS, MAY 9/2013-2017, JP#3	383286	04-09-13	J.P. Precinct 3	Bond Premiums	\$50.00	
State Farm Insurance Companies	6457	L-25-3558-F121	SURETY BOND, BROOKS, DEC 31/12-DEC 31/13, CC#1	378777	12-11-12	County Court At Law 1	Bond Premiums	\$50.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
State Volunteer Resource Council For Texas Youth	40930	2012-003	PO 142602, REG FEE K MILLER, JUV	378450	12-04-12	Juvenile Services	Training, Conf., Seminars	\$200.00	
Stauber, James L	22151	11/02/12	OCT 22-NOV 2/12, EXP REIMB, ELEC	378675	12-11-12	Election Svs Contract	Travel	\$185.70	
Stauber, James L	22151	11/02/12	OCT 22-NOV 2/12, EXP REIMB, ELEC	378675	12-11-12	Elections	Travel	\$142.74	
Staudt, Edna M	10751	01/07/13	DEC 7/12-JAN 3/13, EXP REIMB, JP#2	380310	01-29-13	J.P. Precinct 2	Travel	\$42.32	
Staudt, Edna M	10751	02/01/13	REPLENISH JURY CASH DRAWER, JP#2	381100	02-19-13	J.P. Precinct 2	Jurors, Grand Jurors, Jur	\$180.00	
Staudt, Edna M	10751	02/28/13	REPLENISH OF JURY FUND, JP#2	381877	03-12-13	J.P. Precinct 2	Jurors, Grand Jurors, Jur	\$380.00	
Staudt, Edna M	10751	02/28/13A	FEB 7-26/13, EXP REIMB, JP#2	382400	03-26-13	J.P. Precinct 2	Travel	\$106.22	
Staudt, Edna M	10751	03/01/13	REPLENISH CASH DRAWER SHORTAGE, JP#2	383364	04-16-13	Non-Departmental	Miscellaneous	\$100.00	
Staudt, Edna M	10751	03/06/13	JAN 12-FEB 11/13, EXP REIMB, JP#2	382400	03-26-13	J.P. Precinct 2	Travel	\$70.63	
Staudt, Edna M	10751	04/26/13	APR 26/13, EXP REIMB, JP#2	387144	07-09-13	J.P. Precinct 2	Travel	\$1.70	
Staudt, Edna M	10751	05/22/13	REPLENISH JURY FUND, JP#2	385511	05-28-13	J.P. Precinct 2	Jurors, Grand Jurors, Jur	\$310.00	
Staudt, Edna M	10751	06/06/13	MAY 3-JUN 6/13, EXP REIMB, JP#2	387397	07-16-13	J.P. Precinct 2	Travel	\$75.71	
Staudt, Edna M	10751	06/21/13	APR 29-JUN 21/13, EXP REIMB, JP#2	387144	07-09-13	J.P. Precinct 2	Travel	\$196.06	
Staudt, Edna M	10751	06/26/13	REPLENISH CASH DRAWER 2 FOR 06/26/13, JP#2	387640	07-18-13	Non-Departmental	Miscellaneous	\$10.00	
Staudt, Edna M	10751	08/02/13	JUN 25-JUL 14/13, EXP REIMB, JP#2	389202	08-27-13	J.P. Precinct 2	Travel	\$11.87	
Staudt, Edna M	10751	08/05/13	REPLENISH JURY FUND, JP#2	388715	08-13-13	J.P. Precinct 2	Jurors, Grand Jurors, Jur	\$500.00	
Staudt, Edna M	10751	08/08/13	JUL 29/13, EXP REIMB, JP#2	389202	08-27-13	J.P. Precinct 2	Training, Conf., Seminars	\$14.13	
Staudt, Edna M	10751	09/03/13	AUG 6-21/13, EXP REIMB, JP#2	390301	09-24-13	J.P. Precinct 2	Travel	\$59.89	
Staudt, Edna M	10751	09/06/13	AUG 6-26/13, EXP REIMB, JP#2	390301	09-24-13	J.P. Precinct 2	Travel	\$70.06	
Staudt, Edna M	10751	09/14/12	AUG 7-SEP 17/12, EXP REIMB, JP#2	375199	10-02-12	J.P. Precinct 2	Travel	\$87.69	
Staudt, Edna M	10751	09/14/12	AUG 7-SEP 17/12, EXP REIMB, JP#2	375199	10-02-12	J.P. Precinct 2	Training, Conf., Seminars	\$20.54	
Staudt, Edna M	10751	11/14/12	REPLENISH JUROR FUND, JP#2	377385	11-20-12	J.P. Precinct 2	Jurors, Grand Jurors, Jur	\$190.00	
Staudt, Edna M	10751	11/29/12	NOV 29/12, EXP REIMB, JP#2	378947	12-18-12	J.P. Precinct 2	Training, Conf., Seminars	\$6.01	
Staudt, Edna M	10751	11/30/12	OCT 6-NOV 12/12, EXP REIMB, JP#2	378947	12-18-12	J.P. Precinct 2	Travel	\$32.19	
Staudt, Edna M	10751	11/30/12	OCT 6-NOV 12/12, EXP REIMB, JP#2	378947	12-18-12	J.P. Precinct 2	Training, Conf., Seminars	\$302.48	
Staudt, Edna M	10751	12/05/12	REPLENISH JURY FUND, JP#2	378834	12-11-12	J.P. Precinct 2	Jurors, Grand Jurors, Jur	\$240.00	
Steger & Bizzell, Inc	535	996146	P#20863, WA#3, JUN 26-JUL 25/12, WIDENING OF RM 2338 FROM FM 3405 TO PARMER LANE	375369	10-02-12	Commissioners Court	Projects/Grants Expense	\$2,127.06	
Steger & Bizzell, Inc	535	996160	P#20863-245, WA#4, WIDENING OF RM 2338 FROM FM 3405 TO PARMER LANE, CR 245, MAY 2-SEP 6/12	375996	10-16-12	Commissioners Court	Projects/Grants Expense	\$3,424.48	
Steger & Bizzell, Inc	535	996161	P#22009, WA#1, JUN 26-JUL 25/12, ALIGNMENT STUDY FOR CR 111 FROM FM 1460 TO SH 130	375369	10-02-12	Commissioner Pct 3	Projects/Grants Expense	\$6,924.71	
Steger & Bizzell, Inc	535	996182	P#20863, WA#3, JUL 26-AUG 25/12, WIDENING OF RM 2338 FROM FM 3405 TO PARMER LANE & SURVEY & DESIGN OF RM 2338	376955	11-06-12	Commissioners Court	Projects/Grants Expense	\$1,119.71	
Steger & Bizzell, Inc	535	996223	P#22009, WA#1, JUL 26-AUG 5/12, ALIGNMENT STUDY FOR CR 111 FROM FM 1460 TO SH 130	376955	11-06-12	Commissioner Pct 3	Projects/Grants Expense	\$8,794.85	
Steger & Bizzell, Inc	535	996252	P#20863, WA#3, AUG 26-SEP 30/12, WIDENING OF RM 2338 FROM FM 3405 TO PARMER LANE & SURVEY AND DESIGN OF RM 2338	377251	11-13-12	Commissioners Court	Projects/Grants Expense	\$1,415.90	
Steger & Bizzell, Inc	535	996253	P#22009, WA#1, AUG 26-SEP 30/12, ALIGNMENT STUDY FOR CR 111 FROM FM 1460 TO SH/30	377501	11-20-12	Commissioner Pct 3	Projects/Grants Expense	\$2,125.10	
Steger & Bizzell, Inc	535	996330	P#22009, CR 111, SEP 26-OCT 25/12	379515	01-02-13	Commissioner Pct 3	Projects/Grants Expense	\$10,164.86	
Steger & Bizzell, Inc	535	996338	P#20863, WA#3, WIDENING OF RM 2338 FROM FM 3405 TO PARMER LANE, OCT 1-NOV 1/12	379515	01-02-13	Commissioners Court	Projects/Grants Expense	\$2,797.76	
Steger & Bizzell, Inc	535	996399	P#22009, WA#1, CR 111 FROM FM 1460 TO SH 130	380987	02-12-13	Commissioner Pct 3	Projects/Grants Expense	\$7,259.12	
Steger & Bizzell, Inc	535	996510	P#22009, WA#1, CR 111 FROM FM 1460 TO SH 130	381763	03-05-13	Commissioner Pct 3	Projects/Grants Expense	\$3,079.15	
Steger & Bizzell, Inc	535	996530	P#22009, WA#1, DEC 26/12-JAN 25/13, CR 111 FROM FM 1460 TO SH 130	383222	04-09-13	Commissioner Pct 3	Projects/Grants Expense	\$2,513.95	
Steger & Bizzell, Inc	535	996649	P#22009, WA#1, JAN 26-FEB 25/13, CR 111 FROM FM 1460 TO SH 130	384097	04-30-13	Commissioner Pct 3	Projects/Grants Expense	\$3,703.15	
Steger & Bizzell, Inc	535	996727	P#22009, WA#1, ENGINEERING SVCS ASSOCIATED WITH AN ALIGNMENT STUDY FOR CR111 FROM FM 1460 TO SH130	385440	05-28-13	Commissioner Pct 3	Projects/Grants Expense	\$585.90	
Steger & Bizzell, Inc	535	996787	P#22009, WA#1, MAR 26-APR 25/13, ENGINEERING SVCS ASSOCIATED WITH AN ALIGNMENT STUDY FOR CR 111 FROM FM 1460 TO SH 130	387020	07-02-13	Commissioner Pct 3	Projects/Grants Expense	\$1,011.40	
Steger & Bizzell, Inc	535	996965	P#20863-245, MAY 30-AUG 5/13, CR 245, WIDENING OF RM2338 FROM FM3405 TO PARMER LANE	389929	09-10-13	Commissioners Court	Projects/Grants Expense	\$274.45	
Steger & Bizzell, Inc	535	996966	P#22009, WA#1, MAY 1-JUN 25/13, ENGINEERING SVCS FOR ALIGNMENT STUDY CR111 FROM FM 146 TO SH130	389929	09-10-13	Commissioner Pct 3	Projects/Grants Expense	\$2,019.78	
Steger & Bizzell, Inc	535	997033	P#22009, WA#1, JUN 26-JUL 25/13 ENGINEERING SVC, ALIGNMENT STUDY FOR CR 111 FROM FM 1460 TO SH 130	390407	09-24-13	Commissioner Pct 3	P&G-Capital	\$847.22	
Stehle, Paul R	17408	08/27/13	AUG 19-23/13, EXP REIMB, JAIL	389887	09-10-13	County Jail	Training, Conf., Seminars	\$207.92	
Steico Distributing Llc	37941	11628	1010SQ - BRAKE CLEAN	377502	11-20-12	Fleet Maintenance	Oil, Grease	\$411.40	142139
Steico Distributing Llc	37941	11629	NUTSCRUB - HAND CLEANER	377502	11-20-12	Fleet Maintenance	Parts	\$90.56	142140
Steico Distributing Llc	37941	12110	1010SQ - BRAKE WASH	381220	02-19-13	Fleet Maintenance	Oil, Grease	\$397.98	143937
Steico Distributing Llc	37941	12536	1010SQ - BRAKE WASH	384098	04-30-13	Fleet Maintenance	Oil, Grease	\$412.94	145398
Steico Distributing Llc	37941	12891	NUTSCRUB - HAND SOAP 4 BOTTLES @ 22.487	387272	07-09-13	Fleet Maintenance	Parts	\$89.95	146531
Steico Distributing Llc	37941	13043	PARTS WASHING SOLVENT	388594	08-06-13	Fleet Maintenance	Parts	\$379.00	146952
Stephanie Beavers	40739	2012-89746	OVERPAYMENT, C/CLK	375370	10-02-12	Default	Fees Of Office, Co. Clerk	\$3.00	
Stephanie M Ledesma	37432	11-0147-F395F	PH, 395TH	380720	02-05-13	District Courts	Family Cases - Court Appt	\$625.00	
Stephanie M Ledesma	37432	11-2327-F425C	TM, 425TH	376956	11-06-12	District Courts	Family Cases - Court Appt	\$929.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Stephanie M Ledesma	37432	11-2327-F425D	TM, 425TH	379919	01-15-13	District Courts	Family Cases - Court Appt	\$1,235.00	
Stephanie M Ledesma	37432	11-2658-F425D	KK, 425TH	376956	11-06-12	District Courts	Family Cases - Court Appt	\$786.50	
Stephanie M Ledesma	37432	11-2658-F425E	K & K, 425TH	379919	01-15-13	District Courts	Family Cases - Court Appt	\$286.00	
Stephanie Pavlasek	41548	426;DE	CR 426 PERPETUAL DRAINAGE EASEMENT, URS	383792	04-23-13	Unified Road System	Right Of Way	\$680.00	
Stephen A Mcgimpsey	41089	11/06/12	ELECTION WORKERS SVC CONTRACT	378451	12-04-12	Election Svs Contract	Election Judges/Clerks	\$116.00	
Stephen Bailey	40485	11/04/12	ELECTION WORKERS SVC CONTRACT	378452	12-04-12	Election Svs Contract	Election Judges/Clerks	\$26.00	
Stephen Bailey	40485	11/06/12	ELECTION WORKERS SVC CONTRACT	378452	12-04-12	Election Svs Contract	Election Judges/Clerks	\$46.00	
Stephen Benold, Md	917	01/02/13	DEC 12, PROF SVCS, JUV	3003180	01-24-13	Juvenile Services	Professional Services	\$2,083.00	
Stephen Benold, Md	917	02/02/13	JAN 13, PROF SVCS, JUV	3003450	02-20-13	Juvenile Services	Professional Services	\$2,083.00	
Stephen Benold, Md	917	03/05/13	FEB 13, PROF SVCS, JUV	3003779	03-27-13	Juvenile Services	Professional Services	\$2,083.00	
Stephen Benold, Md	917	04/01/13	MAR 13, PROF SVCS, JUV	3004065	04-24-13	Juvenile Services	Professional Services	\$2,083.00	
Stephen Benold, Md	917	05/01/13	APR 13, PROF SVCS, JUV	3004454	05-29-13	Juvenile Services	Professional Services	\$2,083.00	
Stephen Benold, Md	917	06/01/13	MAY 13, PROF SVCS, JUV	3004736	06-26-13	Juvenile Services	Professional Services	\$2,083.00	
Stephen Benold, Md	917	07/01/13	JUN 13, PROF SVCS, JUV	3005081	07-31-13	Juvenile Services	Professional Services	\$2,083.00	
Stephen Benold, Md	917	10/01/12	SEP 2012, PROF SVCS, JUV	3002352	10-24-12	Juvenile Services	Professional Services	\$2,083.00	
Stephen Benold, Md	917	11/24/12	OCT 12, PROF SVCS, JUV	3002782	12-12-12	Juvenile Services	Professional Services	\$2,083.00	
Stephen Benold, Md	917	12/03/12	NOV 12, PROF SVCS, JUV	3002858	12-19-12	Juvenile Services	Professional Services	\$2,083.00	
Stephen Benold, Md	917	AUG 13	AUG 13, PROF SVCS, JUV	390854	09-27-13	Juvenile Services	Professional Services	\$2,083.00	
Stephen Benold, Md	917	JUL 13	JUL 13, PROF SVCS, JUV	3005365	08-28-13	Juvenile Services	Professional Services	\$2,083.00	
Stephen Cornwell	41387	01-1460-FC2	REFUND OVERPAYMENT COURT COSTS, D/CLK, D/CLK	381764	03-05-13	Default	Fees Of Office, Dist Cler	\$64.00	
Stephen D Powell	37112	09/21/12	UMPIRE SERVICES, PARKS	375371	10-02-12	Parks Department	Professional Services	\$120.00	
Stephen D Powell	37112	09/28/12	UMPIRE SERVICES, PARKS	375661	10-09-12	Parks Department	Professional Services	\$105.00	
Stephen D Powell	37112	10/05/12	UMPIRE SERVICES, PARKS	375998	10-16-12	Parks Department	Professional Services	\$120.00	
Stephen D Powell	37112	10/12/12	UMPIRE SERVICES, PARKS	376291	10-23-12	Parks Department	Professional Services	\$60.00	
Stephen D Powell	37112	10/26/12	UMPIRE SERVICES, PARKS	376957	11-06-12	Parks Department	Professional Services	\$120.00	
Stephen D Powell	37112	11/09/12	UMPIRE SERVICES, PARKS	377503	11-20-12	Parks Department	Professional Services	\$160.00	
Stephen D Powell	37112	11/16/12	UMPIRE SVC, NOV 12-16/12, PARKS	377814	11-27-12	Parks Department	Professional Services	\$105.00	
Stephen D Powell	37112	11/16/12A	UMPIRE SERVICES, PARKS	378778	12-11-12	Parks Department	Professional Services	\$40.00	
Stephen D Powell	37112	11/30/12	UMPIRE SERVICES, PARKS	378778	12-11-12	Parks Department	Professional Services	\$105.00	
Stephen D Powell	37112	12/07/12	UMPIRE SERVICES, PARKS	379141	12-18-12	Parks Department	Professional Services	\$60.00	
Stephen Frankum	40757	2SC-12-0078	R#JP2-2012-08051, REFUND SVC FEE, JP#2	375372	10-02-12	Default	Civil Fees/Office, Const	\$70.00	
Stephen H Nickey Pc	40892	673212	OVERPAYMENT, C/CLK	377504	11-20-12	Default	Fees Of Office, Co. Clerk	\$20.00	
Stephen James Bacelis	41717	05/11/13	ELECTION WORKERS SVC CONTRACT	385815	06-04-13	Election Svs Contract	Election Judges/Clerks	\$144.00	
Stephen Matthew Warford	40837	OCT 12;JUV	PURCHASE STEPHEN M. WARFORD TO PRESENT AT 2ND ANNUAL MENTAL HEALTH IN SCHOOLS CONFERENCE-10-25-26, 2012 PER ATTACHED	377252	11-13-12	Juvenile Services	Training, Conf., Seminars	\$250.00	142814
Stephen R Wolf	28702	11/06/12	ELECTION WORKERS SVC CONTRACT	378453	12-04-12	Election Svs Contract	Election Judges/Clerks	\$116.00	
Stephen Russell Street	40906	05/09/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	385441	05-28-13	Haz-Mat	Haz-Mat Training Program	\$1,622.50	
Stephen Russell Street	40906	11/14/12	INSTRUCTOR PAY FOR HAZ MAT TECH CLASS, HAZ MAT	378779	12-11-12	Haz-Mat	Haz-Mat Training Program	\$577.50	
Stephen Young	41681	05/11/13	ELECTION WORKERS SVC CONTRACT	385442	05-28-13	Election Svs Contract	Election Judges/Clerks	\$130.00	
Stericycle Inc	1830	4003655690	OCT 12, STERI-SAFE ECONOMY, EMS	3002164	10-03-12	Ems	Professional Services	\$262.30	
Stericycle Inc	1830	4003655692	OCT 12, STERI-SAFE ECONOMY, EMS	3002164	10-03-12	Ems	Professional Services	\$262.30	
Stericycle Inc	1830	4003655694	OCT 12, STERI-SAFE ECONOMY, EMS	3002164	10-03-12	Ems	Professional Services	\$262.30	
Stericycle Inc	1830	4003723464	NOV 12, STERI-SAFE ECONOMY, EMS	3002479	11-07-12	Ems	Professional Services	\$262.30	
Stericycle Inc	1830	4003723466	NOV 12, STERI-SAFE ECONOMY, EMS	3002479	11-07-12	Ems	Professional Services	\$262.30	
Stericycle Inc	1830	4003723469	NOV 12, STERI-SAFE ECONOMY, EMS	3002479	11-07-12	Ems	Professional Services	\$262.30	
Stericycle Inc	1830	4003772141	DEC 12-FEB 13, MED WASTE DISPOSAL FEES, JUV	3002738	12-05-12	Juvenile Services	Medical/Hospital	\$390.06	
Stericycle Inc	1830	4003787915	DEC 12, STERI-SAFE ECONOMY, EMS	3002783	12-12-12	Ems	Professional Services	\$262.30	
Stericycle Inc	1830	4003787918	DEC 12, STERI-SAFE ECOMONY, EMS	3002783	12-12-12	Ems	Professional Services	\$262.30	
Stericycle Inc	1830	4003787920	DEC 12, STERI SAFE ECONOMY, EMS	3002783	12-12-12	Ems	Professional Services	\$262.30	
Stericycle Inc	1830	4003851050	JAN 1/13, STERI-SAFE ECONOMY, EMS	3003054	01-16-13	Ems	Professional Services	\$262.30	
Stericycle Inc	1830	4003851052	JAN 1/13, STERI-SAFE ECONOMY, EMS	3003054	01-16-13	Parks Department	Professional Services	\$262.30	
Stericycle Inc	1830	4003851054	JAN 1/13, STERI-SAFE ECONOMY, EMS	3003054	01-16-13	Parks Department	Professional Services	\$262.30	
Stericycle Inc	1830	4003912982	FEB 13, STERI-SAFE ECONOMY, EMS	3003384	02-13-13	Ems	Professional Services	\$262.30	
Stericycle Inc	1830	4003912984	FEB 13, STERI-SAFE ECONOMY, EMS	3003384	02-13-13	Ems	Professional Services	\$262.30	
Stericycle Inc	1830	4003912986	FEB 13, STERI-SAFE ECONOMY, EMS	3003384	02-13-13	Ems	Professional Services	\$262.30	
Stericycle Inc	1830	4003958916	MAR-MAY 2013, MED WASTE DISPOSAL FEES, JUV	3003580	03-06-13	Juvenile Services	Medical/Hospital	\$390.06	
Stericycle Inc	1830	4003971056	MAR 13, STERI-SAFE ECONOMY, EMS	3003639	03-13-13	Ems	Professional Services	\$262.30	
Stericycle Inc	1830	4003971058	MAR 13, STERI-SAFE ECONOMY, EMS	3003639	03-13-13	Ems	Professional Services	\$262.30	
Stericycle Inc	1830	4003971060	MAR 13, STERI-SAFE ECONOMY, EMS	3003639	03-13-13	Ems	Professional Services	\$262.30	
Stericycle Inc	1830	4004032312	APR 13, STERI-SAFE ECONOMY, EMS	3003920	04-10-13	Ems	Professional Services	\$282.88	
Stericycle Inc	1830	4004032314	APR 13, STERI-SAFE ECONOMY, EMS	3003920	04-10-13	Ems	Professional Services	\$282.88	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Stericycle Inc	1830	4004032316	APR 13, STERI-SAFE ECONOMY, EMS	3003920	04-10-13	Ems	Professional Services	\$282.88	
Stericycle Inc	1830	4004093067	MAY 13, STERI-SAFE ECONOMY, EMS	3004382	05-22-13	Ems	Professional Services	\$282.88	
Stericycle Inc	1830	4004093069	MAY 13, STERI-SAFE ECONOMY, EMS	3004382	05-22-13	Ems	Professional Services	\$282.88	
Stericycle Inc	1830	4004093071	MAY 13, STERI-SAFE ECONOMY, EMS	3004382	05-22-13	Ems	Professional Services	\$282.88	
Stericycle Inc	1830	4004139289	JUN-AUG 2013, MED WASTE DISPOSAL FEES, JUV	3004529	06-05-13	Juvenile Services	Medical/Hospital	\$397.26	
Stericycle Inc	1830	4004152596	JUN 13, STERI-SAFE ECONOMY, EMS	3004594	06-12-13	Ems	Professional Services	\$282.88	
Stericycle Inc	1830	4004152598	JUN 13, STERI-SAFE ECONOMY, EMS	3004594	06-12-13	Ems	Professional Services	\$282.88	
Stericycle Inc	1830	4004152600	JUN 13, STERI-SAFE ECONOMY, EMS	3004594	06-12-13	Ems	Professional Services	\$282.88	
Stericycle Inc	1830	4004212234	JUL 13, STERI-SAFE ECONOMY, EMS	3004874	07-10-13	Ems	Professional Services	\$282.88	
Stericycle Inc	1830	4004212236	JUL 13, STERI-SAFE ECONOMY, EMS	3004874	07-10-13	Ems	Professional Services	\$282.88	
Stericycle Inc	1830	4004212238	JUL 13, STERI-SAFE ECONOMY, EMS	3004874	07-10-13	Ems	Professional Services	\$282.88	
Stericycle Inc	1830	4004272063	AUG 13, STERI-SAFE ECONOMY, TAYLOR, EMS	3005212	08-14-13	Ems	Professional Services	\$282.88	
Stericycle Inc	1830	4004272065	AUG 13, STERI-SAFE ECONOMY, CP, EMS	3005212	08-14-13	Ems	Professional Services	\$282.88	
Stericycle Inc	1830	4004272067	AUG 13, STERI-SAFE ECONOMY, RR, EMS	3005212	08-14-13	Ems	Professional Services	\$282.88	
Stericycle Inc	1830	4004317460	SEP-NOV 2013, MED WASTE DISPOSAL FEES, JUV	3005518	09-11-13	Juvenile Services	Medical/Hospital	\$411.24	
Stericycle Inc	1830	4004330551	SEP 13, STERI-SAFE ECONOMY, EMS	3005518	09-11-13	Ems	Professional Services	\$282.88	
Stericycle Inc	1830	4004330553	SEP 13, STERI-SAFE ECONOMY, EMS	3005518	09-11-13	Ems	Professional Services	\$282.88	
Stericycle Inc	1830	4004330555	SEP 13, STERI-SAFE ECONOMY, EMS	3005518	09-11-13	Ems	Professional Services	\$282.88	
Sterling Computer Products	41380	115994	HP 42A INK CARTRIDGE	382879	04-02-13	Support Services Division	Office Supplies	\$218.00	144638
			LSLATTER/FTHOMAS-SUPPORT						
Steve Fuhrman	42069	18738GF	512-943-1312	389930	09-10-13	Default	Extradition Deposits	\$2,500.00	
Steve Quick	36177	14154GF	C#12-0559-K368, REFUND EXTRADITION, A/PROB	380467	01-29-13	Default	Extradition Deposits	\$1,600.00	
Steve Savage	41288	2250	C#97-850-K26, EXTRADITION REFUND FEE, A/PROB	380721	02-05-13	Default	Pavilion Fees	\$25.00	
Steven & Cherie Williams	41508	JUL 13;AD	R#8952GF, REFUND CREDIT ON ACCT, PARKS	387923	07-23-13	Child Welfare	Clothing	\$200.00	
Steven & Cherie Williams	41508	MAR 13	CLOTHING-CHILD WELFARE	383223	04-09-13	Child Welfare	Clothing	\$150.00	
Steven & Christine Mcwhirter	26909	JUL 13;KL	CLOTHING-CHILD WELFARE	387924	07-23-13	Child Welfare	Clothing	\$200.00	
Steven & Christine Mcwhirter	26909	JUL 13;RL	CLOTHING-CHILD WELFARE	387925	07-23-13	Child Welfare	Clothing	\$250.00	
Steven & Christine Mcwhirter	26909	MAR 13/2	CLOTHING-CHILD WELFARE	382880	04-02-13	Child Welfare	Clothing	\$300.00	
Steven & Christine Mcwhirter	26909	MAR 13/RL,MC	CLOTHING-CHILD WELFARE	382880	04-02-13	Child Welfare	Clothing	\$400.00	
Steven Armbruster	31198	11/06/12	ELECTION WORKERS-COUNTY	378454	12-04-12	Elections	Election Judges/Clerks	\$222.50	
Steven Espinoza	41739	3CR-13-03376	REFUND OVERPAYMENT, JP#3	385816	06-04-13	Default	Jp Courts-Refunds	\$25.00	
Stewart Lender Services Inc	39534	662177	OVERPAYMENT, C/CLK	375373	10-02-12	Default	Fees Of Office, Co. Clerk	\$8.00	
Stewart Lender Services Inc	39534	663498	OVERPAYMENT, C/CLK	375663	10-09-12	Default	Fees Of Office, Co. Clerk	\$8.00	
Stewart Lender Services Inc	39534	665111	OVERPAYMENT, C/CLK	375999	10-16-12	Default	Fees Of Office, Co. Clerk	\$8.00	
Stewart Lender Services Inc	39534	683883	OVERPAYMENT, C/CLK	380179	01-22-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Stewart Lender Services Inc	39534	691761	OVERPAYMENT, C/CLK	381221	02-19-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Stewart Lender Services Inc	39534	701109	OVERPAYMENT, C/CLK	382881	04-02-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Stewart Lender Services Inc	39534	714735	OVERPAYMENT, C/CLK	385444	05-28-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Stewart Lender Services Inc	39534	717483	OVERPAYMENT, C/CLK	386097	06-11-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Stewart Lender Services Inc	39534	727883	OVERPAYMENT, C/CLK	388283	07-30-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Stewart Lender Services Inc	39534	729742	OVERPAYMENT, C/CLK	388283	07-30-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Stewart Lender Services Inc	39534	741432	OVERPAYMENT, C/CLK	390408	09-24-13	Default	Fees Of Office, Co. Clerk	\$9.00	
Stewart Lender Services Inc	39534	743173	OVERPAYMENT, C/CLK	390855	09-27-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Stewart, Leonard W	39539	06/24/13	JUN 6-9/13, EXP REIMB, SHF	387469	07-16-13	Patrol Division	Training, Conf., Seminars	\$140.00	
Stewart, Leonard W	39539	06/24/13A	JUN 16-20/13, EXP REIMB, SHF	387824	07-23-13	Patrol Division	Training, Conf., Seminars	\$180.00	
Stilz, Susan C	32860	02/28/13	FEB 5-26/13, EXP REIMB, DRUG CRT	382269	03-19-13	Drug Court	Drug Education	\$281.57	
Stilz, Susan C	32860	05/13/13	APR 2-30/13, EXP REIMB, DRUG CRT	385820	06-04-13	Drug Court	Drug Education	\$63.29	
Stilz, Susan C	32860	06/04/13	MAY 7-28/13, EXP REIMB, DRUG CRT	386414	06-18-13	Drug Court	Drug Education	\$10.85	
Stilz, Susan C	32860	07/01/13	JUN 4-18/13, EXP REIMB, DRUG CRT	387568	07-16-13	Drug Court	Drug Education	\$9.04	
Stilz, Susan C	32860	12/05/12	NOV 6-30/12, EXP REIMB, DRUG CRT	379146	12-18-12	Drug Court	Drug Education	\$8.88	
Stock Up Food Mart	41557	68044	WRIT#68044, MARK FAGAN DBA MASONRY WORKZ, CONST#2	384099	04-30-13	Default	Due To Others - Const #2	\$500.00	
Stock Up Food Mart	41557	68044	WRIT#68044, MARK FAGAN DBA MASONRY WORKZ, CONST#2	384099	04-30-13	Default	Civil Fees/Office, Const	\$(50.00)	
Stock Up Food Mart	41557	68044A	WRIT#68044, MARK FAGAN DBA MASONRY WORKZ, CONST#2	384732	05-14-13	Default	Due To Others - Const #2	\$500.00	
Stock Up Food Mart	41557	68044A	WRIT#68044, MARK FAGAN DBA MASONRY WORKZ, CONST#2	384732	05-14-13	Default	Civil Fees/Office, Const	\$(50.00)	
Stock Up Food Mart	41557	68044B	WRIT#68044, MARK FAGAN DBA MASONRY WORKZ, CONST#2	387926	07-23-13	Default	Due To Others - Const #2	\$200.00	
Stock Up Food Mart	41557	68044B	WRIT#68044, MARK FAGAN DBA MASONRY WORKZ, CONST#2	387926	07-23-13	Default	Civil Fees/Office, Const	\$(20.00)	
Stock Up Food Mart	41557	68044C	WRIT# 68044, MARK FAGAN DBA MASONRY WORKZ, CONST#2	388643	08-06-13	Default	Due To Others - Const #2	\$200.00	
Stock Up Food Mart	41557	68044C	WRIT# 68044, MARK FAGAN DBA MASONRY WORKZ, CONST#2	388643	08-06-13	Default	Civil Fees/Office, Const	\$(20.00)	
Stock Up Food Mart	41557	68044D	WRIT#68044, MARK FAGAN DBA MASONRY WORKZ, CONST#2	390856	09-27-13	Default	Civil Fees/Office, Const	\$360.00	
Stofle, Billy K	41573	04/11/13	APR 7-10/13, EXP REIMB, CONST#3	384200	05-07-13	Constable Precinct 3	Training, Conf., Seminars	\$140.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Stofle, Billy K	41573	07/01/13	JUN 25-28/13, EXP REIMB, CONST#3	387338	07-16-13	Constable Precinct 3	Training, Conf., Seminars	\$359.22	
Stoneriver Inc	33589	F0091222	UNCLAIMED PROPERTY-VOLUME BASED, 5000 RECORDS-MAINT, OCT 1/12-SEP 30/13, TREAS	375374	10-02-12	County Treasurer	Maintenance Contracts	\$1,631.00	
Stout, Michael S	27252	10/20/12	OCT 17-19/12, EXP REIMB, CONST#1	376901	11-06-12	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Stratus Technologies Ireland Ltd	38600	SVC146377	STRATUS TECHNOLOGIES ANNUAL SERVER MAINTENANCE RENEWAL MAY 1, 2013 - APRIL 30, 2014 SITE ID'S 23019, 23020, 23021 MAY 12-17/13, EXP REIMB, 911 ADDRESSING	387021	07-02-13	Information Technology	Maintenance Contracts	\$30,607.00	146483
Strebel, Francis G	32485	05/21/13		385992	06-11-13	911 Addressing	Projects/Grants Expense	\$280.23	
Strebel, Francis G	32485	07/15/13	JUL 7-12/13, EXP REIMB, 911 ADD	388135	07-30-13	911 Addressing	Projects/Grants Expense	\$273.30	
Strmiska, Jr, George J	24059	02/12/13	FEB 12/13, EXP REIMB, URS	381615	03-05-13	Unified Road System	Miscellaneous	\$75.45	
Stromberg, Christina A	19809	10/01/12	SEP 26-28/12, EXP REIMB, MAINT	375790	10-16-12	Wmsn Cty Buildings	Training, Conf., Seminars	\$269.73	
Strutz, Helen R	35709	01/03/13	JAN 2/13, EXP REIMB, D/CLK	380069	01-22-13	District Clerk	Travel	\$5.09	
Stryker Law Firm	42001	10-1299-K277	MICHAEL CHANCE WARD, 277TH	389062	08-20-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	11-04879-1	EVAN ROBERT SHERWOOD, CC#1	388834	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Stryker Law Firm	42001	13-03836-2	DARRIAN MAURICE BRYANT, CC#2	389367	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Stryker Law Firm	42001	13-05747-2	C#13-05748-2, CUAHUTEMOC VILLA, CC#2	389367	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$150.00	
Stryker Law Firm	42001	13-05986-3	JACOB JOHN DOUGLAS, CC#3	389649	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Stryker Law Firm	42001	13-1157-K368	DAVID LEE RUDD, 368TH	390857	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Law Firm	42001	13-1289-K368	GEORGE WILLIAM TILMAN IV, 368TH	390857	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Stryker Sales Corp	32413	1264798M	Power-Pro XT Ambulance Cot	383508	04-16-13	Ems	Capital Outlay > \$5,000	\$11,696.00	144443
Stryker Sales Corp	32413	1270257M	SMRT CHARGER MOUNTING BRACKET, VEHICLE	383794	04-23-13	Ems	Vehicle Repairs & Maint	\$132.00	144869
Stump & Stump	1792	02-750-F395B	DC, A CHILD, 395TH	378455	12-04-12	District Courts	Family Cases - Court Appt	\$150.00	
Subrogation Recovery Inc	36227	708450	OVERPAYMENT, C/CLK	384733	05-14-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Suburban Propane Lp	41878	10228	TANK/METER RENTAL, FINANCE CHRG, URS	390035	09-17-13	Unified Road System	Furniture/Equip. Rental	\$53.00	
Suburban Propane Lp	41878	34616	PO 144989, PROPANE, FLEET	387566	07-16-13	Fleet Maintenance	Gasoline	\$1,174.28	
Suburban Propane Lp	41878	35110	PO 144989, PROPANE, FLEET	387566	07-16-13	Fleet Maintenance	Gasoline	\$1,220.00	
Suburban Propane Lp	41878	35331	PO 144989, PROPANE, FLEET	387566	07-16-13	Fleet Maintenance	Gasoline	\$1,251.00	
Suburban Propane Lp	41878	35333	PO 144989, PROPANE, FLEET	387566	07-16-13	Fleet Maintenance	Gasoline	\$1,251.00	
Suburban Propane Lp	41878	35545	PROPANE, URS	387566	07-16-13	Unified Road System	Utilities	\$1,207.00	
Suburban Propane Lp	41878	35546	PO 144989, PROPANE, FLEET	387566	07-16-13	Fleet Maintenance	Gasoline	\$1,207.00	
Suburban Propane Lp	41878	35743	PO 144989, PROPANE, FLEET	387566	07-16-13	Fleet Maintenance	Gasoline	\$1,148.00	
Suburban Propane Lp	41878	35780	BLANKET PO FOR PROPANE	388835	08-13-13	Fleet Maintenance	Gasoline	\$1,110.00	147285
Suburban Propane Lp	41878	35781	Vendor name change from Centex to Suburban Propane. PO 147285 replaces PO 146721. BLANKET PO FOR PROPANE	388835	08-13-13	Fleet Maintenance	Gasoline	\$1,110.00	147285
Suburban Propane Lp	41878	36240	Vendor name change from Centex to Suburban Propane. PO 147285 replaces PO 146721. BLANKET PO FOR PROPANE	389931	09-10-13	Fleet Maintenance	Gasoline	\$1,227.00	147285
Suddenlink Communications	19855	APR 13;911 COMM	Vendor name change from Centex to Suburban Propane. PO 147285 replaces PO 146721. APR 11-MAY 10/13, 911 COMM	383795	04-23-13	911 Communications	Internet/Email Svs	\$76.25	
Suddenlink Communications	19855	APR 13;911 COMM/OC	APR 3-MAY 2/13, 911 COMM	384100	04-30-13	911 Communications	Internet/Email Svs	\$196.72	
Suddenlink Communications	19855	APR 13;93701	MAR 25-APR 24/13, EDUC AIDS/MATLS, JUV	383224	04-09-13	Juvenile Services	Educ Aids/Matls	\$199.95	
Suddenlink Communications	19855	APR 13;ESOC	MAY 3-JUN 2/13, 911 COMM	384427	05-07-13	911 Communications	Internet/Email Svs	\$198.09	
Suddenlink Communications	19855	APR 13;GFD#3	APR 13, ITS	383224	04-09-13	Information Technology	Internet/Email Svs	\$74.95	
Suddenlink Communications	19855	APR 13;INET	APR 13, ITS	383224	04-09-13	Information Technology	Internet/Email Svs	\$1,470.00	
Suddenlink Communications	19855	APR 13;IT/EA	APR 9-MAY 8/13, ITS	383509	04-16-13	Information Technology	Internet/Email Svs	\$3,225.00	
Suddenlink Communications	19855	APR 13;ITS	MAR 26-APR 25/13, ITS	382882	04-02-13	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	APR 13;J339	APR 8-MAY 7/13, EDUC AID, JUV	383509	04-16-13	Juvenile Services	Educ Aids/Matls	\$79.95	
Suddenlink Communications	19855	APR 13;SHF	Annual blanket for Suddenlink Communications	383224	04-09-13	Patrol Division	Internet/Email Svs	\$52.25	142425
Suddenlink Communications	19855	APR 13;SHF	bartlett/gleason/patrol DEDICATED SECURE INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MONTH	383224	04-09-13	Criminal Investigation Division	Internet/Email Svs	\$14.95	142227
Suddenlink Communications	19855	APR 13;WILLIS	PBRAUN/RBLAKE/512-943=1313 APR 13, ITS	383224	04-09-13	Information Technology	Internet/Email Svs	\$74.95	
Suddenlink Communications	19855	AUG 13/911 COMM	AUG 11-SEP 10/13, 911 COMM	389368	08-27-13	911 Communications	Internet/Email Svs	\$76.78	
Suddenlink Communications	19855	AUG 13/911COMM	AUG 3-SEP 2/13, 911 COMM	388836	08-13-13	911 Communications	Internet/Email Svs	\$171.52	
Suddenlink Communications	19855	AUG 13;93701	JUL 25-AUG 24/13, EDUC AID, JUV	388284	07-30-13	Juvenile Services	Educ Aids/Matls	\$206.38	
Suddenlink Communications	19855	AUG 13;GFD3	AUG 13, ITS	388595	08-06-13	Information Technology	Internet/Email Svs	\$74.95	

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Suddenlink Communications	19855	AUG 13;INET	AUG 13,ITS	388595	08-06-13	Information Technology	Internet/Email Svs	\$1,470.00	142425
Suddenlink Communications	19855	AUG 13;IT/EA	AUG 9-SEP 8/13, ITS	388836	08-13-13	Information Technology	Internet/Email Svs	\$3,225.00	
Suddenlink Communications	19855	AUG 13;ITS	JUL 26-AUG 25/13, ITS	388284	07-30-13	Information Technology	Internet/Email Svs	\$74.95	
Suddenlink Communications	19855	AUG 13;J339	AUG 8-SEP 7/13, EDUC AID, JUV	388836	08-13-13	Juvenile Services	Educ Aids/Matls	\$80.50	
Suddenlink Communications	19855	AUG 13;SHF	Annual blanket for Sudden Link Communications	388595	08-06-13	Patrol Division	Internet/Email Svs	\$53.13	
Suddenlink Communications	19855	AUG 13;SHF	bartlett/gleason/patrol DEDICATED SECURE INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MONTH	388595	08-06-13	Criminal Investigation Division	Internet/Email Svs	\$74.95	142227
Suddenlink Communications	19855	AUG 13;WILLIS	PBRAUN/RBLAKE/512-943=1313 AUG 13, ITS	388595	08-06-13	Information Technology	Internet/Email Svs	\$74.95	142425
Suddenlink Communications	19855	DEC 12;73401	NOV 26-DEC 25/12, ITS	378456	12-04-12	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	DEC 12;911 COMM	DEC 11/12-JAN 10/13, 911 COMM	379516	01-02-13	911 Communications	Internet/Email Svs	\$75.27	
Suddenlink Communications	19855	DEC 12;93701	DEC 25/12-JAN 24/13, JUV	379920	01-15-13	Juvenile Services	Educ Aids/Matls	\$199.95	
Suddenlink Communications	19855	DEC 12;GFD#3	DEC 12, ITS	378780	12-11-12	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	DEC 12;INET	DEC 12, ITS	378780	12-11-12	Information Technology	Internet/Email Svs	\$1,470.00	
Suddenlink Communications	19855	DEC 12;IT/EA	JAN 9-FEB 8/13, ITS	379920	01-15-13	Information Technology	Internet/Email Svs	\$3,225.00	
Suddenlink Communications	19855	DEC 12;J339	DEC 8/12-JAN 7/13, JUV	379143	12-18-12	Juvenile Services	Educ Aids/Matls	\$78.92	
Suddenlink Communications	19855	DEC 12;SHF	Annual blanket for Sudden Link Communications	378780	12-11-12	Patrol Division	Internet/Email Svs	\$51.57	
Suddenlink Communications	19855	DEC 12;SHF	bartlett/gleason/patrol DEDICATED SECURE INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MONTH	378780	12-11-12	Criminal Investigation Division	Internet/Email Svs	\$69.95	142227
Suddenlink Communications	19855	DEC 12;WILLIS	PBRAUN/RBLAKE/512-943=1313 DEC 12, ITS	378780	12-11-12	Information Technology	Internet/Email Svs	\$69.95	142425
Suddenlink Communications	19855	FEB 13;73401	JAN 26-FEB 25/13, ITS	380722	02-05-13	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	FEB 13;911 COMM	FEB 11-MAR 10/13, 911 COMM	381467	02-26-13	911 Communications	Internet/Email Svs	\$75.27	
Suddenlink Communications	19855	FEB 13;93701	FEB 8-MAR 7/13, EDUC AID, JUV	380988	02-12-13	Juvenile Services	Educ Aids/Matls	\$78.92	
Suddenlink Communications	19855	FEB 13;GFD#3	FEB 13, ITS	380722	02-05-13	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	FEB 13;INET	FEB 13, ITS	380722	02-05-13	Information Technology	Internet/Email Svs	\$1,470.00	
Suddenlink Communications	19855	FEB 13;ITS	MAR 9-APR 8/13, ITS	381998	03-12-13	Information Technology	Internet/Email Svs	\$3,225.00	
Suddenlink Communications	19855	FEB 13;SHF	Annual blanket for Sudden Link Communications	380722	02-05-13	Patrol Division	Internet/Email Svs	\$51.57	
Suddenlink Communications	19855	FEB 13;SHF	bartlett/gleason/patrol DEDICATED SECURE INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MONTH	380722	02-05-13	Criminal Investigation Division	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	FEB 13;WILLIS	PBRAUN/RBLAKE/512-943=1313 FEB 13, ITS	380722	02-05-13	Information Technology	Internet/Email Svs	\$69.95	142425
Suddenlink Communications	19855	JAN 13;73401	DEC 26/12- JAN 25/13, ITS	379714	01-08-13	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	JAN 13;911 COMM	JAN 11-FEB 10/13, 911 COMM	380180	01-22-13	911 Communications	Internet/Email Svs	\$75.27	
Suddenlink Communications	19855	JAN 13;93701	JAN 25-FEB 24/13, JUV	380988	02-12-13	Juvenile Services	Educ Aids/Matls	\$199.95	
Suddenlink Communications	19855	JAN 13;GFD#3	JAN 2013, ITS	379714	01-08-13	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	JAN 13;INET	JAN 2013, ITS	379714	01-08-13	Information Technology	Internet/Email Svs	\$1,470.00	
Suddenlink Communications	19855	JAN 13;IT/EA	MARCH 13, ITS	380988	02-12-13	Information Technology	Internet/Email Svs	\$3,225.00	
Suddenlink Communications	19855	JAN 13;J339	JAN 8-FEB 7/13, JUV	380180	01-22-13	Juvenile Services	Educ Aids/Matls	\$78.92	
Suddenlink Communications	19855	JAN 13;SHF	Annual blanket for Sudden Link Communications	379714	01-08-13	Patrol Division	Internet/Email Svs	\$51.57	
Suddenlink Communications	19855	JAN 13;SHF	bartlett/gleason/patrol DEDICATED SECURE INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MONTH	379714	01-08-13	Criminal Investigation Division	Internet/Email Svs	\$69.95	142227
Suddenlink Communications	19855	JAN 13;WILLIS	PBRAUN/RBLAKE/512-943=1313 JAN 2013, ITS	379714	01-08-13	Information Technology	Internet/Email Svs	\$69.95	142425
Suddenlink Communications	19855	JUL 13/911 COMM	JUL 13-AUG 2/13, 911 COMM	387567	07-16-13	911 Communications	Internet/Email Svs	\$141.34	
Suddenlink Communications	19855	JUL 13/911COMM	JUL 11-AUG 10/13, 911 COMM	387927	07-23-13	911 Communications	Internet/Email Svs	\$76.78	
Suddenlink Communications	19855	JUL 13;93701	JUN 25-JUL 24/13, EDU AID, JUV	387022	07-02-13	Juvenile Services	Educ Aids/Matls	\$206.38	
Suddenlink Communications	19855	JUL 13;GFD3	JUL 13, ITS	387567	07-16-13	Information Technology	Internet/Email Svs	\$74.95	
Suddenlink Communications	19855	JUL 13;INET	JUL 13, ITS	387567	07-16-13	Information Technology	Internet/Email Svs	\$1,470.00	
Suddenlink Communications	19855	JUL 13;IT/EA	JUL 9-AUG 8/13, ITS	387567	07-16-13	Information Technology	Internet/Email Svs	\$3,225.00	
Suddenlink Communications	19855	JUL 13;ITS	JUN 26-JUL 25/13, ITS	387022	07-02-13	Information Technology	Internet/Email Svs	\$74.95	
Suddenlink Communications	19855	JUL 13;J339	JUL 8-AUG 7/13, EDU AID, JUV	387927	07-23-13	Juvenile Services	Educ Aids/Matls	\$80.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Suddenlink Communications	19855	JUL 13;SHF	Annual blanket for Sudden Link Communications	387273	07-09-13	Patrol Division	Internet/Email Svs	\$53.13	142425
Suddenlink Communications	19855	JUL 13;SHF	bartlett/gleason/patrol DEDICATED SECURE INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MONTH.	387273	07-09-13	Criminal Investigation Division	Internet/Email Svs	\$74.95	142227
Suddenlink Communications	19855	JUL 13;WILLIS	PBRAUN/RBLAKE/512-943-1313 JUL 13, ITS	387567	07-16-13	Information Technology	Internet/Email Svs	\$74.95	
Suddenlink Communications	19855	JUN 13/911 COMM	JUN 11-JUL 10/13, 911 COMM	386413	06-18-13	911 Communications	Internet/Email Svs	\$76.78	
Suddenlink Communications	19855	JUN 13/911 COMM/CO	JUN 3-JUL 2/13, 911 COMM	386098	06-11-13	911 Communications	Internet/Email Svs	\$198.09	
Suddenlink Communications	19855	JUN 13;93701	MAY 25-JUN 24/13, EDU AID, JUV	386098	06-11-13	Juvenile Services	Educ Aids/Matls	\$206.38	
Suddenlink Communications	19855	JUN 13;GFD3	JUN 13, ITS	385817	06-04-13	Information Technology	Internet/Email Svs	\$74.43	
Suddenlink Communications	19855	JUN 13;INET	JUN 13, ITS	385817	06-04-13	Information Technology	Internet/Email Svs	\$1,459.71	
Suddenlink Communications	19855	JUN 13;IT/EA	JUN 9-JUL 8/13, ITS	386098	06-11-13	Information Technology	Internet/Email Svs	\$3,225.00	
Suddenlink Communications	19855	JUN 13;ITS	MAY 26-JUN 25/13, ITS	385817	06-04-13	Information Technology	Internet/Email Svs	\$74.95	
Suddenlink Communications	19855	JUN 13;J339	JUN 8-JUL 7/13, EDU AID, JUV	386413	06-18-13	Juvenile Services	Educ Aids/Matls	\$80.50	
Suddenlink Communications	19855	JUN 13;SHF	Annual blanket for Sudden Link Communications	385817	06-04-13	Patrol Division	Internet/Email Svs	\$53.13	142425
Suddenlink Communications	19855	JUN 13;SHF	bartlett/gleason/patrol DEDICATED SECURE INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MONTH	385817	06-04-13	Criminal Investigation Division	Internet/Email Svs	\$74.95	142227
Suddenlink Communications	19855	JUN 13;WILLIS	PBRAUN/RBLAKE/512-943=1313 JUN 13, ITS	385817	06-04-13	Information Technology	Internet/Email Svs	\$74.43	
Suddenlink Communications	19855	MAR 13;911COMM	MAR 11-APR 10/13, 911 COMM	382267	03-19-13	911 Communications	Internet/Email Svs	\$82.27	
Suddenlink Communications	19855	MAR 13;93701	FEB 25-MAR 24/13, JUV	381765	03-05-13	Juvenile Services	Educ Aids/Matls	\$199.95	
Suddenlink Communications	19855	MAR 13;GFD#3	MAR 13, ITS	381765	03-05-13	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	MAR 13;INET	MAR 13, ITS	381765	03-05-13	Information Technology	Internet/Email Svs	\$1,470.00	
Suddenlink Communications	19855	MAR 13;ITS	FEB 26-MAR 25/13, ITS	381765	03-05-13	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	MAR 13;J339	MAR 8-APR 7/13, EDUC AID, JUV	382267	03-19-13	Juvenile Services	Educ Aids/Matls	\$78.92	
Suddenlink Communications	19855	MAR 13;SHF	Annual blanket for Sudden Link Communications	381765	03-05-13	Patrol Division	Internet/Email Svs	\$51.57	142425
Suddenlink Communications	19855	MAR 13;SHF	bartlett/gleason/patrol DEDICATED SECURE INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MONTH	381765	03-05-13	Criminal Investigation Division	Internet/Email Svs	\$121.52	142227
Suddenlink Communications	19855	MAR 13;WILLIS	PBRAUN/RBLAKE/512-943=1313 MAR 13, ITS	381765	03-05-13	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	MAY 13/911COMM	MAY 11-JUN 10/13, 911 COMM	385054	05-21-13	911 Communications	Cellular Phone/Pager	\$76.78	
Suddenlink Communications	19855	MAY 13;93701	APR 25-MAY 24/13, EDU AID, JUV	384100	04-30-13	Juvenile Services	Educ Aids/Matls	\$204.95	
Suddenlink Communications	19855	MAY 13;GFD3	MAY 13, ITS	384427	05-07-13	Information Technology	Internet/Email Svs	\$75.47	
Suddenlink Communications	19855	MAY 13;INET	MAY 13, ITS	384427	05-07-13	Information Technology	Internet/Email Svs	\$1,480.29	
Suddenlink Communications	19855	MAY 13;IT/EA	MAY 9-JUN 8/13, ITS	384734	05-14-13	Information Technology	Internet/Email Svs	\$3,225.00	
Suddenlink Communications	19855	MAY 13;ITS	APR 26-MAY 25/13, ITS	384100	04-30-13	Information Technology	Internet/Email Svs	\$74.95	
Suddenlink Communications	19855	MAY 13;J339	MAY 8-JUN 7/13, EDU AID, JUV	385054	05-21-13	Juvenile Services	Educ Aids/Matls	\$80.50	
Suddenlink Communications	19855	MAY 13;SHF	Annual blanket for Sudden Link Communications	384427	05-07-13	Patrol Division	Internet/Email Svs	\$53.13	142425
Suddenlink Communications	19855	MAY 13;SHF	bartlett/gleason/patrol DEDICATED SECURE INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MONTH	384427	05-07-13	Criminal Investigation Division	Internet/Email Svs	\$74.95	142227
Suddenlink Communications	19855	MAY 13;WILLIS	PBRAUN/RBLAKE/512-943=1313 MAY 13, ITS	384427	05-07-13	Information Technology	Internet/Email Svs	\$75.47	
Suddenlink Communications	19855	NOV 12;73401	OCT 26-NOV 25/12, ITS	376627	10-30-12	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	NOV 12;911 COMM	NOV 11-DEC 10/12, 911 COMM	377760	11-27-12	911 Communications	Internet/Email Svs	\$75.27	
Suddenlink Communications	19855	NOV 12;93701	NOV 25-DEC 24/12, JUV	378780	12-11-12	Juvenile Services	Educ Aids/Matls	\$199.95	
Suddenlink Communications	19855	NOV 12;GFD#3	NOV 1-30/12, ITS	376958	11-06-12	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	NOV 12;INET	NOV 1-30/12, ITS	376958	11-06-12	Information Technology	Internet/Email Svs	\$1,470.00	
Suddenlink Communications	19855	NOV 12;IT/EA	DEC 9/12-JAN 8/13, ITS	379143	12-18-12	Information Technology	Internet/Email Svs	\$3,225.00	
Suddenlink Communications	19855	NOV 12;J339	NOV 8-DEC 7/12, JUV	377505	11-20-12	Juvenile Services	Educ Aids/Matls	\$78.92	
Suddenlink Communications	19855	NOV 12;SHF	Annual blanket for Sudden Link Communications	376958	11-06-12	Patrol Division	Internet/Email Svs	\$51.57	142425
			bartlett/gleason/patrol						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Suddenlink Communications	19855	NOV 12;SHF	DEDICATED SECURE INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MONTH	376958	11-06-12	Criminal Investigation Division	Internet/Email Svs	\$69.95	142227
Suddenlink Communications	19855	NOV 12;WILLIS	PBRAUN/RBLAKE/512-943=1313 NOV 1-30/12, ITS	376958	11-06-12	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	OCT 12;73401	SEP 26-OCT 25/12, ITS	375375	10-02-12	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	OCT 12;911 COMM	OCT 11-NOV 10/12, 911 COMM	376292	10-23-12	911 Communications	Internet/Email Svs	\$74.21	
Suddenlink Communications	19855	OCT 12;93701	OCT 25-NOV 24/12, JUV	376958	11-06-12	Juvenile Services	Educ Aids/Matls	\$199.95	
Suddenlink Communications	19855	OCT 12;GFD#3	OCT 12, ITS	375664	10-09-12	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	OCT 12;INET	OCT 12, ITS	375664	10-09-12	Information Technology	Internet/Email Svs	\$1,470.00	
Suddenlink Communications	19855	OCT 12;IT/EA	NOV 9-DEC 8/12, ITS	377253	11-13-12	Information Technology	Internet/Email Svs	\$3,225.00	
Suddenlink Communications	19855	OCT 12;J339	OCT 8-NOV 7/12, JUV	376000	10-16-12	Juvenile Services	Educ Aids/Matls	\$73.65	
Suddenlink Communications	19855	OCT 12;SHF	Annual blanket for Sudden Link Communications	376000	10-16-12	Patrol Division	Internet/Email Svs	\$50.51	142425
Suddenlink Communications	19855	OCT 12;SHF	bartlett/gleason/patrol DEDICATED SECURE INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MONTH	376000	10-16-12	Criminal Investigation Division	Internet/Email Svs	\$69.95	142227
Suddenlink Communications	19855	OCT 12;WILLIS	PBRAUN/RBLAKE/512-943=1313 OCT 12, ITS	375664	10-09-12	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	OCT 13;ITS	SEP 26-OCT 25/13, ITS	390951	09-27-13	Information Technology	Internet/Email Svs	\$74.95	
Suddenlink Communications	19855	SEP 12;93701/A	SEP 25-OCT 24/12, JUV	375664	10-09-12	Juvenile Services	Educ Aids/Matls	\$199.95	
Suddenlink Communications	19855	SEP 12;IT/EA	OCT 9-NOV 8/12, ITS	376000	10-16-12	Information Technology	Internet/Email Svs	\$2,928.67	
Suddenlink Communications	19855	SEP 13;911 COMM	SEP 11-OCT 10/13, 911 COMM	390858	09-27-13	911 Communications	Internet/Email Svs	\$84.78	
Suddenlink Communications	19855	SEP 13;911COMM	SEP 3-OCT 2/13, 911 COMM	389932	09-10-13	911 Communications	Internet/Email Svs	\$171.52	
Suddenlink Communications	19855	SEP 13;93701	APR 25-SEP 24/13, EDUC AID, JUV	389650	09-03-13	Juvenile Services	Educ Aids/Matls	\$206.38	
Suddenlink Communications	19855	SEP 13;GFD3	SEPT 13, ITS	389932	09-10-13	Information Technology	Internet/Email Svs	\$74.95	
Suddenlink Communications	19855	SEP 13;INET	SEPT 13, ITS	389932	09-10-13	Information Technology	Internet/Email Svs	\$1,470.00	
Suddenlink Communications	19855	SEP 13;ITS	SEP 13, ITS	389932	09-10-13	Information Technology	Internet/Email Svs	\$74.95	
Suddenlink Communications	19855	SEP 13;J339	SEP 8-OCT 7/13, EDUC AID, JUV	390409	09-24-13	Juvenile Services	Educ Aids/Matls	\$80.50	
Suddenlink Communications	19855	SEP 13;SHF	Annual blanket for Sudden Link Communications	389932	09-10-13	Patrol Division	Internet/Email Svs	\$38.87	142425
Suddenlink Communications	19855	SEP 13;SHF	bartlett/gleason/patrol DEDICATED SECURE INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MONTH	389932	09-10-13	Criminal Investigation Division	Internet/Email Svs	\$44.95	142227
Suddenlink Communications	19855	SEPT 13;IT/EA	PBRAUN/RBLAKE/512-943=1313 SEPT 9-OCT 8/13, ITS	390067	09-17-13	Information Technology	Internet/Email Svs	\$3,225.00	
Suddenlink Communications	19855	SEPT 13;ITS	AUG 26-SEPT 25/13, ITS	389650	09-03-13	Information Technology	Internet/Email Svs	\$74.95	
Sue B Lykes	10497	08/29/12	VISITING JUDGE, AUG 20/12, 425TH	375376	10-02-12	425Th District Court	Visiting Judges	\$59.94	
Sue Romo	40803	17215GF	C#11-976-K277, EXTRADITION REFUND FEE, A/PROB	376001	10-16-12	Default	Extradition Deposits	\$3,000.00	
Sun City Texas Community Assoc	29850	OCT 13;JUV	PURCHASE SPACE FOR SUN CITY TEXAS NONPROFIT & VOLUNTEER FAIR-10-4-13/BEBE JOHNSON.**PLEASE CUT CHECK 9/3/13 & HOLD FOR DEPT PICKUP**	389651	09-03-13	Juvenile Services	Miscellaneous	\$40.00	147687
Sunbelt Reporting & Litigation Services	36050	166872	NOV 2/12, VIDEO SVCS, C/ATTY	379517	01-02-13	County Attorney	Trial Expenses	\$880.00	
Sunbelt Reporting & Litigation Services	36050	167052	C#12-0721-C277, NOV 2/12, TRANSCRIPTS, C/ATTY	378781	12-11-12	County Attorney	Trial Expenses	\$925.49	
Sunbelt Reporting & Litigation Services	36050	170740	C#12-0721-C277, MAR 15/13, TRANSCRIPTS FOR TRIAL EXPENSE, C/ATTY	383510	04-16-13	County Attorney	Trial Expenses	\$369.50	
Sungard Public Sector Inc	36409	130495-LH	PO 146577, MAINT, JUL 1/14-JUN 30/13, ESOC	390859	09-27-13	Commissioners Court	P&G-Capital	\$14,995.00	
Sungard Public Sector Inc	36409	20133818	2013 MEMBERSHIP RENEWAL, ITS	377761	11-27-12	Information Technology	Membership Dues	\$195.00	
Sungard Public Sector Inc	36409	43320	FIREHOUSE SOFTWARE INSTALLATION & TRAINING SVCS	390410	09-24-13	Commissioners Court	P&G-Capital	\$50,000.00	
Sungard Public Sector Inc	36409	54799-LH1	LIMIT CAD NOTES IN MCT BY SPECIFIED AGENCY, PSTP	376002	10-16-12	Commissioners Court	Projects/Grants Expense	\$4,560.00	
Sungard Public Sector Inc	36409	54799-LH2	RMS-MUGSHOT DATA CONVERSION, PSTP	376002	10-16-12	Commissioners Court	Projects/Grants Expense	\$4,200.00	
Sungard Public Sector Inc	36409	55424		376002	10-16-12	Commissioners Court	Projects/Grants Expense	\$1,560.00	
Sungard Public Sector Inc	36409	58598	C#100273, 101009, 101070, 101214, ISSI MAINT, JAN 1/13-DEC 31/13, ITS	379144	12-18-12	Information Technology	Software Maintenance	\$304,412.97	
Sungard Public Sector Inc	36409	61216	SOFTWARE MAINT, MAR 1/-DEC 31/13, ITS	381999	03-12-13	Information Technology	Software Maintenance	\$1,333.33	
Sungard Public Sector Inc	36409	67288	LAN CLIENT LICENSES FOR MESSAGE SWITCHES	390039	09-17-13	Commissioners Court	Projects/Grants Expense	\$1,400.00	146577
Sungard Public Sector Inc	36409	AUG 13;SHF/2	CONFERENCE IN GREENSBORO, NC AUGUST 12-15 FOR: JOEY BRIGGS GRAYSON KENNEDY >>MAIL FEE CHECK<<	385818	06-04-13	Patrol Division	Training, Conf., Seminars	\$790.00	146083

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sungard Public Sector Inc	36409	AUG 13;TUREK	SUNGARD CONF AUG 12-15 IN GREENSBORO, NC FOR: MIKE TUREK	385818	06-04-13	Patrol Division	Training, Conf., Seminars	\$525.00	146084
Sungard Public Sector Inc	36409	JUL 13;BRIGGS	MAIL FEE CHECK CRYSTAL REPORTS USER TRAINING LEVEL 2 FOR JOEY BRIGGS IN HIGH POINT, NC JULY 24-26	386713	06-25-13	Patrol Division	Training, Conf., Seminars	\$750.00	146335
Sungard Public Sector Inc	36409	MAY 13;BRIGGS	>>MAIL FEE CHECK<< CRYSTAL REPORTS USER TRAINING FOR JOEY BRIGGS MAY 22-24 IN N. CAROLINA	382883	04-02-13	Patrol Division	Training, Conf., Seminars	\$750.00	144918
Sungard Public Sector Inc	36409	MAY 13;JORDAN	>>MAIL CHECK<< CRYSTAL REPORTS USER TRAINING MAY 22-24 IN NORTH CAROLINA FOR: PAUL JORDAN	383225	04-09-13	Criminal Investigation Division	Training, Conf., Seminars	\$750.00	144994
Sunil R Cheruku Md	22431	5241	>>MAIL CHECK<< ALBERT GOINS, JAIL	388596	08-06-13	County Jail	Medical/Hospital	\$129.92	
Superior Crushed Stone Lc	24381	10000	PO 140282, BASE, URS	375377	10-02-12	Unified Road System	Base & Stabilizer	\$5,387.56	
Superior Crushed Stone Lc	24381	10055	PO 139943, BASE, URS	375665	10-09-12	Unified Road System	Base & Stabilizer	\$2,842.48	
Superior Crushed Stone Lc	24381	10056	PO 140282, BASE, URS	375378	10-02-12	Unified Road System	Base & Stabilizer	\$4,565.80	
Superior Crushed Stone Lc	24381	10097	PO 139943, BASE, URS	376628	10-30-12	Unified Road System	Base & Stabilizer	\$3,012.96	
Superior Crushed Stone Lc	24381	10098	PO 140656, BASE, URS	376628	10-30-12	Unified Road System	Base & Stabilizer	\$3,446.88	
Superior Crushed Stone Lc	24381	10156	PO 140656, BASE, URS	376628	10-30-12	Unified Road System	Base & Stabilizer	\$347.68	
Superior Crushed Stone Lc	24381	10212	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #2 5000 TONS @ \$4.00 PER TON	377254	11-13-12	Unified Road System	Base & Stabilizer	\$1,023.28	142075
Superior Crushed Stone Lc	24381	10257	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #2 5000 TONS @ \$4.00 PER TON	377254	11-13-12	Unified Road System	Base & Stabilizer	\$2,607.76	142075
Superior Crushed Stone Lc	24381	10309	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #2 5000 TONS @ \$4.00 PER TON	377254	11-13-12	Unified Road System	Base & Stabilizer	\$5,655.60	142075
Superior Crushed Stone Lc	24381	10356	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #2 5000 TONS @ \$4.00 PER TON	377506	11-20-12	Unified Road System	Base & Stabilizer	\$6,137.40	142075
Superior Crushed Stone Lc	24381	10399	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #2 5000 TONS @ \$4.00 PER TON	377762	11-27-12	Unified Road System	Base & Stabilizer	\$3,253.04	142075
Superior Crushed Stone Lc	24381	10442	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 ITEM #2 5000 TONS @ \$4.00 PER TON	379145	12-18-12	Unified Road System	Base & Stabilizer	\$1,322.92	142075
Superior Crushed Stone Lc	24381	10443	DECOMPOSED GRANITE 1300 TONS @ \$19.00 PER TON FOR CR 160	379145	12-18-12	Unified Road System	Base & Stabilizer	\$4,280.89	142735
Superior Crushed Stone Lc	24381	10484	DECOMPOSED GRANITE 1300 TONS @ \$19.00 PER TON FOR CR 160	379145	12-18-12	Unified Road System	Base & Stabilizer	\$4,986.36	142735
Superior Crushed Stone Lc	24381	10535	DECOMPOSED GRANITE 1300 TONS @ \$19.00 PER TON FOR CR 160	379145	12-18-12	Unified Road System	Base & Stabilizer	\$6,342.58	142735
Superior Crushed Stone Lc	24381	10566	DECOMPOSED GRANITE 1300 TONS @ \$19.00 PER TON FOR CR 160	379145	12-18-12	Unified Road System	Base & Stabilizer	\$9,002.01	142735
Superior Crushed Stone Lc	24381	10806	4 X 8 RIP RAP 800 TONS @ \$11.85 EA, OFF CONTRACT	380723	02-05-13	Unified Road System	Aggregate/Rock Materials	\$1,905.12	143167
Superior Crushed Stone Lc	24381	10807	FLEXIBLE BASE TYPE A GRADE 2 BID #12IFB00012 700 TONS @ \$4.00 EA	380723	02-05-13	Unified Road System	Base & Stabilizer	\$2,126.04	143381
Superior Crushed Stone Lc	24381	11008	DECOMPOSED GRANITE FOR CR 488 700 TONS @ \$19.00 EA SEE ATTACHED QUOTE FOR DETAILS	381468	02-26-13	Unified Road System	Base & Stabilizer	\$9,615.33	143569
Superior Crushed Stone Lc	24381	11052	DECOMPOSED GRANITE FOR CR 488 700 TONS @ \$19.00 EA SEE ATTACHED QUOTE FOR DETAILS	381766	03-05-13	Unified Road System	Base & Stabilizer	\$3,426.84	143569
Superior Crushed Stone Lc	24381	11190		384101	04-30-13	Unified Road System	Base & Stabilizer	\$531.24	145575
Superior Crushed Stone Lc	24381	11191	DECOMPOSED GRANITE FOR CR 119 400 TONS @ \$22.00 EA	383226	04-09-13	Unified Road System	Base & Stabilizer	\$4,235.00	144712
Superior Crushed Stone Lc	24381	11233	DECOMPOSED GRANITE FOR CR 119 400 TONS @ \$22.00 EA	383226	04-09-13	Unified Road System	Base & Stabilizer	\$4,565.00	144712
Superior Crushed Stone Lc	24381	11906	4 X 8 RIP RAP 800 TONS @ \$11.85 EA, OFF CONTRACT	388285	07-30-13	Unified Road System	Aggregate/Rock Materials	\$813.63	143167
Superior Crushed Stone Lc	24381	12088	4 X 8 RIP RAP 800 TONS @ \$11.85 EA, OFF CONTRACT	388837	08-13-13	Unified Road System	Aggregate/Rock Materials	\$2,450.12	143167
Superior Crushed Stone Lc	24381	4813SCS	CONTRACT HAULING FLEX BASE FROM INDUSTRIAL ASPHALT TO CR 361 BID #13IFB00107 (3026 TON/MILE X 8.50)	384428	05-07-13	Unified Road System	Contract Hauling	\$5,202.00	144510
Superior Crushed Stone Lc	24381	51013SCS	CONTRACT HAULING FLEX BASE FROM INDUSTRIAL ASPHALT TO CR 361 BID #13IFB00107 (3026 TON/MILE X 8.50)	385819	06-04-13	Unified Road System	Contract Hauling	\$14,739.00	144510
Superior Crushed Stone Lc	24381	82213SCS	CONTRACT HAULING FROM INDUSTRIAL ASPHALT TO CR 214/SAN GABRIEL RIVER RANCH RD. 25 MILES X 300 TRIPS = 7500 TON/MILES @ \$6.25 PER MILE	390411	09-24-13	Unified Road System	Contract Hauling	\$31,086.56	146392
Superior Crushed Stone Lc	24381	9946	PO 139941, BASE, URS	375378	10-02-12	Unified Road System	Base & Stabilizer	\$520.16	
Superior Crushed Stone Lc	24381	9947	PO 139943, BASE, URS	375378	10-02-12	Unified Road System	Base & Stabilizer	\$2,355.76	
Superior Crushed Stone Lc	24381	9948	PO 140656, BASE, URS	375378	10-02-12	Unified Road System	Base & Stabilizer	\$679.44	
Superior Crushed Stone Lc	24381	9999	PO 140656, BASE, URS	375378	10-02-12	Unified Road System	Base & Stabilizer	\$652.56	
Superior Septic Service	19108	108761	EMERGENCY SEPTIC PUMP OUT @ FLORENCE YARD, URS	379715	01-08-13	Unified Road System	Facility Maint. & Repair	\$425.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Superior Stone Inc	41345	25260	2 x 2 x 4 BLOCKS (PER BLOCK). IMPROVING THE SAND PLAY AREA AT QUARRY TO HELP WITH WATER FLOW AND SITTING AREA FOR PATRONS.	382268	03-19-13	Commissioners Court	Projects/Grants Expense	\$3,960.00	144526
Superior Stone Inc	41345	25261		382268	03-19-13	Commissioners Court	Projects/Grants Expense	\$1,140.00	144526
Superior Stone Inc	41345	25278	2 x 2 x 4 BLOCKS (PER BLOCK). IMPROVING THE SAND PLAY AREA AT QUARRY TO HELP WITH WATER FLOW AND SITTING AREA FOR PATRONS.	389369	08-27-13	Commissioners Court	Projects/Grants Expense	\$1,140.00	144526
Supplynet Inc	35067	38548	BRAKE ROLLER	376629	10-30-12	County Jail	Repairs To Office Equipme	\$66.00	142406
Surveying & Mapping Llc	16140	29923	C#1011031227, DEC 12, CR 108	3003324	02-06-13	Commissioner Pct 4	Projects/Grants Expense	\$2,012.50	
Surveying & Mapping Llc	16140	30065	JAN 13, CR 108	3003780	03-27-13	Commissioner Pct 4	Projects/Grants Expense	\$7,329.21	
Surveying & Mapping Llc	16140	30303	P#068501503-1, FEB 13, CR 110 KHA	3005277	08-21-13	Commissioner Pct 4	Projects/Grants Expense	\$16,138.29	
Surveying & Mapping Llc	16140	30306	FEB 13, CR 110	390012	09-17-13	Commissioner Pct 4	P&G-Capital	\$11,557.30	
Surveying & Mapping Llc	16140	30680	P#068501503-1, MAR 13, CR 110 KHA	3005277	08-21-13	Commissioner Pct 4	Projects/Grants Expense	\$14,305.21	
Surveying & Mapping Llc	16140	30726	C#1013033199, APR 13, CR 110 KCI	3004875	07-10-13	Commissioner Pct 3	Projects/Grants Expense	\$6,525.44	
Surveying & Mapping Llc	16140	30729	P#068501503-1, APR 13, CR 110 KHA	3005277	08-21-13	Commissioner Pct 4	Projects/Grants Expense	\$18,320.59	
Surveying & Mapping Llc	16140	30891	APR 13, CR 119, BPI PROJECT#104123-10001	3005006	07-24-13	Commissioner Pct 4	Projects/Grants Expense	\$2,432.50	
Surveying & Mapping Llc	16140	31130	C#1013033199, MAY 13, CR 110 KCI	3005213	08-14-13	Commissioner Pct 3	Projects/Grants Expense	\$23,118.24	
Surveying & Mapping Llc	16140	31140	C#1011031203, MAY 13, CR 119	3005213	08-14-13	Commissioner Pct 4	Projects/Grants Expense	\$4,825.00	
Surveying & Mapping Llc	16140	31183	P#068501503-1, MAY 13, CR 110 KHA	3005277	08-21-13	Commissioner Pct 4	Projects/Grants Expense	\$412.50	
Surveying & Mapping Llc	16140	31395	WA#2, JUN 13, CR 110 KCI	3005277	08-21-13	Commissioner Pct 3	Projects/Grants Expense	\$19,709.44	
Susan Bales	41506	MAR 13/JM	CLOTHING-CHILD WELFARE	383227	04-09-13	Child Welfare	Clothing	\$150.00	
Susan Bales	41506	MAR 13/PA	CLOTHING-CHILD WELFARE	383227	04-09-13	Child Welfare	Clothing	\$200.00	
Susan E Bryan	41507	JUL 13;N3	CLOTHING-CHILD WELFARE	387928	07-23-13	Child Welfare	Clothing	\$750.00	
Susan E Bryan	41507	MAR 13/3N	CLOTHING-CHILD WELFARE	383228	04-09-13	Child Welfare	Clothing	\$600.00	
Susan F Cramer	32222	11/01/12	ELECTION WORKERS SVC CONTRACT	378457	12-04-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Susan F Cramer	32222	11/03/12	ELECTION WORKERS SVC CONTRACT	378457	12-04-12	Election Svs Contract	Election Judges/Clerks	\$56.00	
Susan F Cramer	32222	11/05/12	ELECTION WORKERS SVC CONTRACT	378457	12-04-12	Election Svs Contract	Election Judges/Clerks	\$24.00	
Susan F Cramer	32222	11/06/12	ELECTION WORKERS-COUNTY	378457	12-04-12	Elections	Election Judges/Clerks	\$130.00	
Susan F Cramer	32222	11/13/12	ELECTION WORKERS SVC CONTRACT	378457	12-04-12	Election Svs Contract	Election Judges/Clerks	\$22.00	
Susan Heinrichs	41331	17884GF	C#07-1733-K277, EXTRADITION REFUND FEE, A/PROB	381469	02-26-13	Default	Extradition Deposits	\$2,500.00	
Susan I Mckim Hall	16592	11/06/12	ELECTION WORKERS SVC CONTRACT	378458	12-04-12	Election Svs Contract	Election Judges/Clerks	\$50.00	
Susan Kinningham	41056	11/06/12	ELECTION WORKERS SVC CONTRACT	378459	12-04-12	Election Svs Contract	Election Judges/Clerks	\$98.00	
Susan Kinningham	41056	11/08/12	ELECTION WORKERS SVC CONTRACT	378459	12-04-12	Election Svs Contract	Election Judges/Clerks	\$26.00	
Susan Komandosky	22211	11/06/12	ELECTION WORKERS SVC CONTRACT	378460	12-04-12	Election Svs Contract	Election Judges/Clerks	\$120.00	
Susan L Sparks	41682	05/11/13	ELECTION WORKERS SVC CONTRACT	385445	05-28-13	Election Svs Contract	Election Judges/Clerks	\$235.00	
Susan L Sparks	41682	05/11/13A	ELECTION WORKERS SVC CONTRACT	386415	06-18-13	Election Svs Contract	Election Judges/Clerks	\$10.00	
Susan Renee Ringl	42022	733689	OVERPAYMENT, C/CLK	389370	08-27-13	Default	Fees Of Office, Co. Clerk	\$34.00	
Susie Morgan	41133	11/06/12	ELECTION WORKERS SVC CONTRACT	378782	12-11-12	Election Svs Contract	Election Judges/Clerks	\$138.00	
Suzanne Johnson	41007	11/06/12	ELECTION WORKERS-COUNTY	378461	12-04-12	Elections	Election Judges/Clerks	\$112.00	
Suzie Wilson	41052	11/06/12	ELECTION WORKERS SVC CONTRACT	378462	12-04-12	Election Svs Contract	Election Judges/Clerks	\$116.00	
Swanzy, Amie M	17962	05/10/13	APR 15-19/13, EXP REIMB, 911 COMM	385126	05-28-13	911 Communications	Training, Conf., Seminars	\$180.00	
Swca Environmental Consultants	12923	14119	P#10717, WA#2, THRU AUG 25/12, CONSV FUND	3002227	10-10-12	Wmsn Co Conservation Dept	Professional Services	\$2,315.66	
Swca Environmental Consultants	12923	14134	A#011832.19, WA#19, ON-CALL GEOLOGICAL & BIOLOGICAL SERVICES, THRU AUG 25/12	3002227	10-10-12	Commissioner Pct 3	Projects/Grants Expense	\$859.30	
Swca Environmental Consultants	12923	14135	P#011832.28, WA#28 LAKELINE BLVD, THRU AUG 25/12	3002227	10-10-12	Commissioner Pct 2	Projects/Grants Expense	\$3,601.03	
Swca Environmental Consultants	12923	14868	P#010717.02, WA#6, GEORGETOWN SALAMANDER RESEARCH 2011-2012, THRU SEP 28/12, CONSV FUND	3002480	11-07-12	Wmsn Co Conservation Dept	Hcp Research Activities	\$405.00	
Swca Environmental Consultants	12923	14869R	P#010717.00, WA#2, THRU SEP 28/12, RHCP IMPLEMENTATION 2012, CONSV FUND	3002418	10-31-12	Wmsn Co Conservation Dept	Hcp Research Activities	\$685.68	
Swca Environmental Consultants	12923	14873	P#011832.28, WA#28, LAKELINE BLVD, THRU SEP 28/12	3002480	11-07-12	Commissioner Pct 2	Projects/Grants Expense	\$3,210.95	
Swca Environmental Consultants	12923	14887	P#011832.23, WA#23, 620 SIREN SITE E SIDE IH 35, THRU SEP 28/12	3002480	11-07-12	Commissioner Pct 3	Projects/Grants Expense	\$97.50	
Swca Environmental Consultants	12923	15592	P#010717.00, WA#2, THRU OCT 27/12, CONSV FUND	3002739	12-05-12	Wmsn Co Conservation Dept	Professional Services	\$270.00	
Swca Environmental Consultants	12923	15593	P#010717.02, WA#6, GEORGETOWN SALAMANDER RESEARCH THRU OCT 27/12, CONSV FUND	3002739	12-05-12	Wmsn Co Conservation Dept	Hcp Research Activities	\$5,180.31	
Swca Environmental Consultants	12923	15594	P#011832.23, WA#23, 620 SIREN SITE EAST SIDE IH 35, THRU OCT 6/12	3002739	12-05-12	Commissioner Pct 3	Projects/Grants Expense	\$180.00	
Swca Environmental Consultants	12923	15596	P#011832.28, WA#28, LAKELINE BLVD, THRU OCT 6/12	3002739	12-05-12	Commissioner Pct 2	Projects/Grants Expense	\$2,070.07	
Swca Environmental Consultants	12923	15864	P#010717.07, WA#7, THRU NOV 30/12, GS LISTING COMMENTS, CONSV FUND	3003259	01-30-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$128,059.36	
Swca Environmental Consultants	12923	16252	P#010717.00, WA#2, THRU NOV 24/12, CONSV FUND	3002942	01-03-13	Wmsn Co Conservation Dept	Professional Services	\$1,455.00	
Swca Environmental Consultants	12923	16254	P#011832.19, WA#19, ON-CALL GEOLOGICAL & BIOLOGICAL SVC, THRU NOV 24/12	3002942	01-03-13	Commissioner Pct 3	Projects/Grants Expense	\$810.00	
Swca Environmental Consultants	12923	16256	P#011832.28, WA#28 LAKELINE BLVD, THRU NOV 24/12	3002859	12-19-12	Commissioner Pct 2	Projects/Grants Expense	\$353.30	
Swca Environmental Consultants	12923	16257	P#011832.29, WA#29, PEARSON RANCH ROAD	3002942	01-03-13	Commissioner Pct 1	Projects/Grants Expense	\$10,977.50	
Swca Environmental Consultants	12923	16401R	P#010717.07, WA#7, WILLIAMSON COUNTY GS LISTING COMMENTS, THRU DEC1/12, CONSV FUND	3003513	02-27-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$16,918.39	
Swca Environmental Consultants	12923	16914	P#010717.07, WA#7, THRU DEC 29/12, GS LISTING COMMENTS, CONSV FUND	3003385	02-13-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$5,765.00	

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Swca Environmental Consultants	12923	16918	P#011832.19, WA#19, THRU DEC 29/12, ON-CALL GEOLOGICAL & BIOLOGICAL SVCS	3003385	02-13-13	Commissioner Pct 3	Projects/Grants Expense	\$148.83	
Swca Environmental Consultants	12923	16920	P#011832.23, WA#23, SIREN SITE EAST SIDE IH 35 RM 620, THRU DEC 29/12	3003385	02-13-13	Commissioner Pct 3	Projects/Grants Expense	\$229.60	
Swca Environmental Consultants	12923	16921	P#011832.27, WA#27, I-35 BIOLOGICAL EVALUATION, THRU DEC 29/12	3003385	02-13-13	Commissioner Pct 3	Projects/Grants Expense	\$85.00	
Swca Environmental Consultants	12923	16922R	P#011832.29, WA#29, PEARSON RANCH RD CATEGORICAL EXCLUSION REVIEW, THRU DEC 29/12	3003385	02-13-13	Commissioner Pct 1	Projects/Grants Expense	\$4,722.69	
Swca Environmental Consultants	12923	16990	P#010717.08, THRU DEC 29/12, GEORGETOWN SALAMANDER RESEARCH 2012-2013, CONSV FUND	3003385	02-13-13	Wmsn Co Conservation Dept	Hcp Research Activities	\$3,444.63	
Swca Environmental Consultants	12923	17000	P#010717.00, WA#2, THRU DEC 29/12, CONSV FUND	3003385	02-13-13	Wmsn Co Conservation Dept	Professional Services	\$17,537.03	
Swca Environmental Consultants	12923	17522	P#010717.08, THRU JAN 26/13, GEORGETOWN SALAMANDER RESEARCH, 2012-2013, CONSV FUND	3003513	02-27-13	Wmsn Co Conservation Dept	Hcp Research Activities	\$762.68	
Swca Environmental Consultants	12923	17528	P#010717.00, WA#2, THRU FEB 2/13, RHCP IMPLEMENTATION, CONSV FUND	3003640	03-13-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$1,903.66	
Swca Environmental Consultants	12923	17530	P#011832.19, WA#19, THRU JAN 26/13, ON-CALL GEOLOGICAL & BIOLOGICAL SVCS	3003581	03-06-13	Commissioner Pct 3	Projects/Grants Expense	\$85.00	
Swca Environmental Consultants	12923	17531	P#011832.29, WA#29, THRU JAN 26/13, PEARSON RANCH RD CATEGORICAL EXCLUSION REVIEW	3003581	03-06-13	Commissioner Pct 1	Projects/Grants Expense	\$540.00	
Swca Environmental Consultants	12923	17629	P#010717.02, WA#6, THRU FEB 2/13, GEORGETOWN SALAMANDER RESEARCH 2012-2013, CONSV FUND	3003513	02-27-13	Wmsn Co Conservation Dept	Hcp Research Activities	\$5,738.37	
Swca Environmental Consultants	12923	17692	P#010717.07, WA#7, THRU JAN 26/13, GS LISTING COMMENTS, CONSV FUND	3003640	03-13-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$10,497.50	
Swca Environmental Consultants	12923	18090	P#010717.00, WA#2, THRU FEB 2/13, RHCP IMPLEMENTATION, CONSV FUND	3004066	04-24-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$853.04	
Swca Environmental Consultants	12923	18091	P#010717.07, WA#7, THRU FEB 23/13, GS LISTING COMMENTS, CONSV FUND	3004066	04-24-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$26,721.98	
Swca Environmental Consultants	12923	18092R	P#011832.19, WA#19, ON-CALL GEOLOGICAL & BIOLOGICAL SVCS, THRU MAR 30/13	3004530	06-05-13	Commissioner Pct 1	Projects/Grants Expense	\$1,777.50	
Swca Environmental Consultants	12923	18094	P#011832.23, WA#23, SIREN SITE EAST SIDE IH 35, THRU FEB 23/13	3003850	04-03-13	Commissioner Pct 3	Projects/Grants Expense	\$319.20	
Swca Environmental Consultants	12923	18095	P#011832.27, WA#27, THRU MAR 30/13, I-35 BIOLOGICAL EVALUATION	3004223	05-08-13	Commissioner Pct 3	Projects/Grants Expense	\$85.00	
Swca Environmental Consultants	12923	18096	P#011832.28, WA#23, LAKELINE BLVD, THRU FEB 23/13	3003850	04-03-13	Commissioner Pct 2	Projects/Grants Expense	\$188.75	
Swca Environmental Consultants	12923	18097	P#011832.29, WA#29, THRU MAR 30/13, PEARSON RANCH RD CATEGORICAL EXCLUSION REVIEW	3004223	05-08-13	Commissioner Pct 1	Projects/Grants Expense	\$1,607.50	
Swca Environmental Consultants	12923	18123V1	P#010717.08, THRU FEB 23/13, GEORGETOWN SALAMANDER RESEARCH 2012-2013, CONSV FUND	3004066	04-24-13	Wmsn Co Conservation Dept	Hcp Research Activities	\$835.41	
Swca Environmental Consultants	12923	18723	P#010717.00, WA#2, THRU MAR 30/13, RHCP IMPLEMENTATION 2012, CONSV FUND	3004299	05-15-13	Wmsn Co Conservation Dept	Professional Services	\$2,877.50	
Swca Environmental Consultants	12923	18725	P#010717.07, WA#7, THRU MAR 30/13, WILCO GS LISTING COMMENTS, CONSV FUND	3004299	05-15-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$34,618.19	
Swca Environmental Consultants	12923	18727	P#011832.28, WA#28, THRU MAR 30/13, LAKELINE BLVD	3004223	05-08-13	Commissioner Pct 2	Projects/Grants Expense	\$165.00	
Swca Environmental Consultants	12923	18851	P#010717.08, THRU MAR 30/13, GTWN SALAMANDER REASEARCH 2012-2013, CONSV FUND	3004383	05-22-13	Wmsn Co Conservation Dept	Hcp Research Activities	\$1,985.39	
Swca Environmental Consultants	12923	19484	P#010717.00, WA#2, THRU APR 27/13, RHCP IMPLEMENTATION 2012, CONSV FUND	3004530	06-05-13	Wmsn Co Conservation Dept	Professional Services	\$2,375.75	
Swca Environmental Consultants	12923	19486	P#010717.07, WA#7, WILCO GS LISTING COMMENTS, CONSV FUND	3004815	07-03-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$35,156.72	
Swca Environmental Consultants	12923	19487	P#011832.19, WA#19, ON-CALL GEOLOGICAL & BIOLOGICAL SVCS, THRU APR 27/13	3004530	06-05-13	Commissioner Pct 1	Projects/Grants Expense	\$177.84	
Swca Environmental Consultants	12923	19488	P#011832.29, WA#29, THRU APR 27/13, PEARSON RANCH RD CATEGORICAL EXCLUSION REVIEW	3004530	06-05-13	Commissioner Pct 1	Projects/Grants Expense	\$2,255.00	
Swca Environmental Consultants	12923	19640	P#010717.08, APR 27/13, GTWN SALAMANDER RESEARCH 2012-2013, CONSV FUND	3004530	06-05-13	Wmsn Co Conservation Dept	Hcp Research Activities	\$2,921.94	
Swca Environmental Consultants	12923	20127	P#010717.00, WA#2, THRU MAY 25/13, RHCP IMPLEMENTATION 2012, CONSV FUND	3005082	07-31-13	Wmsn Co Conservation Dept	Professional Services	\$950.00	
Swca Environmental Consultants	12923	20127	P#010717.00, WA#2, THRU MAY 25/13, RHCP IMPLEMENTATION 2012, CONSV FUND	3005082	07-31-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$78.33	
Swca Environmental Consultants	12923	20128	P#010717.07, WA#7, THRU MAY 25/13, WILCO GS LISTING, CONSV FUND	390860	09-27-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$10,256.25	
Swca Environmental Consultants	12923	20129R	P#011832.19, WA#19, ON-CALL GEOLOGICAL & BIOLOGICAL SVCS, THRU MAY 25/13	3004876	07-10-13	Commissioner Pct 1	Projects/Grants Expense	\$28.75	
Swca Environmental Consultants	12923	20129R	P#011832.19, WA#19, ON-CALL GEOLOGICAL & BIOLOGICAL SVCS, THRU MAY 25/13	3004876	07-10-13	Commissioner Pct 3	Projects/Grants Expense	\$4,131.46	
Swca Environmental Consultants	12923	20130	P#011832.27, WA#27, I-35 BIOLOGICAL EVALUATION, THRU JUN 29/13	3005214	08-14-13	Commissioner Pct 3	Projects/Grants Expense	\$143.75	
Swca Environmental Consultants	12923	20131	P#011832.28, WA#28, LAKELINE BLVD, THRU MAY 25/13	3004815	07-03-13	Commissioner Pct 2	Projects/Grants Expense	\$558.75	
Swca Environmental Consultants	12923	20132	P#011832.29, WA#29, PEARSON RANCH ROAD CATEGORICAL EXCLUSION REVIEW, THRU MAY 25/13	3004815	07-03-13	Commissioner Pct 1	Projects/Grants Expense	\$4,167.50	
Swca Environmental Consultants	12923	20204	P#010717.08, THRU MAY 25/13, GEORGETOWN SALAMANDER RESEARCH 2012-2013, CONSV FUND	3005158	08-07-13	Wmsn Co Conservation Dept	Hcp Research Activities	\$2,529.88	
Swca Environmental Consultants	12923	20941		3005366	08-28-13	Wmsn Co Conservation Dept	Hcp Research Activities	\$1,867.96	
Swca Environmental Consultants	12923	20946	P#010717.00, WA#2, THRU JUL 6/13, RHCP IMPLEMENTATION 2012, CONSV FUND	3005214	08-14-13	Wmsn Co Conservation Dept	Professional Services	\$3,187.89	
Swca Environmental Consultants	12923	20961	P#011832.19, WA#19, ON-CALL GEOLOGICAL & BIOLOGICAL SVCS, THRU JUN 29/13	3005214	08-14-13	Commissioner Pct 1	Projects/Grants Expense	\$6,322.06	
Swca Environmental Consultants	12923	20961	P#011832.19, WA#19, ON-CALL GEOLOGICAL & BIOLOGICAL SVCS, THRU JUN 29/13	3005214	08-14-13	Commissioner Pct 3	Projects/Grants Expense	\$10,245.91	
Swca Environmental Consultants	12923	20962	P#011832.23, WA#23, SIREN SITE EAST SIDE, THRU JUN 29/13	3005278	08-21-13	Commissioner Pct 3	Projects/Grants Expense	\$433.75	

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Swca Environmental Consultants	12923	20963	P#011832.28, WA#28, LAKELINE BLVD, THRU JUN 29/13	3005214	08-14-13	Commissioner Pct 2	Projects/Grants Expense	\$57.50	
Swca Environmental Consultants	12923	20964	P#011832.29, WA#29 PEARSON RANCH RD CATEGORICAL EXCLUSION REVIEW, THRU JUN 29/13	3005214	08-14-13	Commissioner Pct 1	Projects/Grants Expense	\$57.50	
Swca Environmental Consultants	12923	21172	P#010717.07, WA#7, WILCO GS LISTING COMMENTS, THRU JUN 29/13, CONSV FUND	3005278	08-21-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$8,628.10	
Swca Environmental Consultants	12923	21683	P#010717.08, THRU JUL 27/13. GTWN SALAMANDER RESEARCH 2012-2013, CONSV FUND	390860	09-27-13	Wmsn Co Conservation Dept	Hcp Research Activities	\$4,804.07	
Swca Environmental Consultants	12923	21687	P#0107.17.00, WA#2, THRU JUL 27/13, RHCP IMPLEMENTATION 2012, CONSV FUND	390412	09-24-13	Wmsn Co Conservation Dept	Professional Services	\$4,585.40	
Swca Environmental Consultants	12923	21688	P#010717.07, WA#7, THRU JUN 29/13, WILCO GS LISTING, CONSV FUND	390412	09-24-13	Wmsn Co Conservation Dept	Hcp Special Studies	\$3,241.18	
Swca Environmental Consultants	12923	21693	P#011832.19, WA#19, THRU JUL 27/13, ON-CALL GEOLOGICAL & BIOLOGICAL SVCS	390860	09-27-13	Commissioner Pct 1	P&G-Capital	\$9,724.28	
Swca Environmental Consultants	12923	21693	P#011832.19, WA#19, THRU JUL 27/13, ON-CALL GEOLOGICAL & BIOLOGICAL SVCS	390860	09-27-13	Commissioner Pct 3	P&G-Oper/Maint	\$3,286.60	
Swca Environmental Consultants	12923	21694	P#011832.29, WA#29, THRU JUL 27/13, PEARSON RANCH ROAD CATEGORICAL EXCLUSION REVIEW	3005519	09-11-13	Commissioner Pct 1	Projects/Grants Expense	\$270.00	
Swca Environmental Consultants	12923	22396	P#011832.19, WA#19, THRU AUG 24/13, ON-CALL GEOLOGICAL & BIOLOGICAL SVCS	390860	09-27-13	Commissioner Pct 1	P&G-Capital	\$7,853.41	
Swca Environmental Consultants	12923	22397	P#011832.27, WA#27, THRU AUG 24/13, I-35 BIOLOGICAL EVALUATION	390860	09-27-13	Commissioner Pct 3	P&G-Oper/Maint	\$810.00	
Swca Environmental Consultants	12923	22449	P#010717.08, THRU AUG 24/13, GTWN SALAMANDER RESEARCH 2012-2013, CONSV FUND	390860	09-27-13	Wmsn Co Conservation Dept	Hcp Research Activities	\$4,918.08	
Swca Environmental Consultants	12923	22480	P#011832.23, WA#23, THRU AUG 24/13, SIREN SITE EAST SIDE IH35	390860	09-27-13	Commissioner Pct 3	P&G-Oper/Maint	\$3,962.50	
Sweeten Home For Children Inc	17919	JUL 13/EBJ	CLOTHING-CHILD WELFARE	387929	07-23-13	Child Welfare	Clothing	\$300.00	
Sweeten Home For Children Inc	17919	MAR 13/EBJ	CLOTHING-CHILD WELFARE	382885	04-02-13	Child Welfare	Clothing	\$250.00	
Sylvia Acosta	30220	08-02074-3	GARY VILA, CC#3	377255	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	11-03851-2	C#12-10390-2, AARON JOSEPH RIVERA, CC#2	384735	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	11-06258-1	C#12-09943-1, 12-06122-1, KRISTOPHER CABALLERO, CC#1	389652	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sylvia Acosta	30220	11-07965-2	C#12-10325-2, TAYLOR NEESE, CC#2	387569	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	12-00981-2	RAHEEM GRIFFIN, CC#2	381222	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	12-02595-2	C#12-09562-3, 13-01919-2, JESUS GUILLEN, CC#2	389652	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Sylvia Acosta	30220	12-06050-2	TYRELL KETTERMAN, CC#2	377763	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	12-06246-1	PATRICK RYAN, CC#1	378463	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	12-06269-2	RAYSHUN BROOKS, CC#2	381222	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	12-06890-2	C#12-06889-2, RANESHIA STOVAL, CC#2	389652	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Sylvia Acosta	30220	12-06985-3	ROSALINA VENCES, CC#3	383797	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	12-07842-1	MARCO ANTONIO ELVIR-ESPINAL, CC#1	376003	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	12-08356-2	FRENDRICK CATHEY, CC#2	381222	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	12-08822-2	LATONIA RENEE SMITH, CC#2	381222	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	12-08883-3	LOUIS MARTINEZ, CC#3	381222	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	12-09051-1	JUESSE JULIAR REYES, CC#1	382886	04-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	12-09090-2	THOMAS KENDALL, CC#2	382270	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	12-09380-2	JUSTIN JONES, CC#2	381222	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	12-09443-1	JULIO PARKER, CC#1	389933	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	12-09596-3	TIMOTHY RIVERA, CC#3	381222	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	13-00371-2	STEVE CORY ZAPATA, CC#2	388597	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	13-01052-2	BENJAMIN PALMER, CC#2	389652	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	13-01135-3	RACHEL SAYERS, CC#3	386714	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	13-01536-1	JESUS JOSE ROGELIO LUGO, CC#1	388287	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	13-01799-3	DERRICK WRAY YOUNG, CC#3	388597	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	13-01999-2	MELISSA PAIGE HOEHN, CC#2	387023	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	13-02014-2	SHAWNA MARIE WEAVER, CC#2	386100	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	13-02499-2	MICHAEL MCCOY, CC#2	387023	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	13-02517-2	MARIA CRISTINA AVILA, CC#2	387569	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	13-02825-2	CODY KEY, CC#2	387569	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	13-03547-2	RAY AMESQUITA, CC#2	387569	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	13-04150-1	STEPHEN MIERS, CC#1	389933	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Sylvia Acosta	30220	13-04326-1	THOMAS BERNADINO, CC#1	390861	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	13-04638-2	MARTIN MARILLA, CC#2	390861	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	13-04718-2	DESIRAE CAPREE WILLIAMS, CC#2	387569	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	13-05642-2	CHELSEA MARIA GEORGE, CC#2	390861	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Acosta	30220	13-05931-1	FRANCISCO MORALES, CC#1	389933	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Sylvia Clapp White	26292	11/06/12	ELECTION WORKERS-COUNTY	378464	12-04-12	Elections	Election Judges/Clerks	\$152.00	
Sylvia L Nimmo	16819	11/06/12	ELECTION WORKERS SVC CONTRACT	378784	12-11-12	Election Svs Contract	Election Judges/Clerks	\$40.00	
Sylvia Rodriguez	41504	MAR 13	CLOTHING-CHILD WELFARE	383230	04-09-13	Child Welfare	Clothing	\$150.00	
Symbol Arts Llc	30282	185829	Badges for prosecutors and investigators in the DA's Office	383511	04-16-13	Dist Atty Assets Forfeitures	Miscellaneous	\$2,740.00	144113

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Syn-Tech Systems Inc	35167	75073	PO 141460, PROKEE ASSY, FLEET	3002481	11-07-12	Fleet Maintenance	Parts	\$221.00	
Synergy Management Solutions Inc	33155	829596760	TX COMPENSATION RENEWAL, MAR 25/13-MAR 25/14, HR	382000	03-12-13	Human Resources	Publications/Books/Period	\$499.00	
Szendrey, J P	566	10/30/12	OCT 21-26/12, EXP REIMB, SHF	377203	11-13-12	Criminal Investigation Division	Training, Conf., Seminars	\$115.00	
T F Harper & Associates Lp	32751	L06-140	SEE ATTACHED FOR DETAILS FOR TABLES, BENCH, TRASH RECEPTACLE FOR LAKE CREEK TRAIL HEAD. BUY BOARD PRICING IS NOTED. DELIVER TO: PARK MAINTENANCE 404 BORHO LEANDER, TX 7864. POC: TERRY ROBERTS 512-844-6705 FOR HELP. QUOTE#052213-05E.	387930	07-23-13	Commissioner Pct 1	Projects/Grants Expense	\$4,265.40	146258
T Mobile Wireless	24300	AUG 12;93314	JUL 29-AUG 28/12, DPS/W	377764	11-27-12	Dps-Gtown West-Nw	Cellular Phone/Pager	\$69.73	
T Mobile Wireless	24300	OCT 12;93314	SEP 29-OCT 28/12, DPS/W	377764	11-27-12	Dps-Gtown West-Nw	Cellular Phone/Pager	\$9.00	
T Mobile Wireless	24300	SEP 12;93314	AUG 29-SEP 28/12, DPS/W	377764	11-27-12	Dps-Gtown West-Nw	Cellular Phone/Pager	\$69.73	
Tab Products Co Llc	702	21262226	PO 141357, YEAR LABELS, C/ATTY	376004	10-16-12	County Attorney	Office Supplies	\$32.85	
Tab Products Co Llc	702	2127209	PO 141710, FOLDERS (100), JUV	375379	10-02-12	Juvenile Services	Office Supplies	\$563.80	
Tab Products Co Llc	702	2129956	PO 141919, FOLDERS, JUV	376293	10-23-12	Juvenile Services	Office Supplies	\$700.00	
Tab Products Co Llc	702	2132553	END TAB LABEL #1	377256	11-13-12	County Jail	Printed Materials & Bindi	\$23.18	142403
Tab Products Co Llc	702	2133343	YEAR END LABELS, 2005	377256	11-13-12	County Jail	Printed Materials & Bindi	\$19.50	142403
Tab Products Co Llc	702	2138446	INMATE FOLDERS STARTING AT #12-144401, 2000	378466	12-04-12	County Jail	Printed Materials & Bindi	\$1,043.20	142426
Tab Products Co Llc	702	2140549	NUMBER 0 STICKERS	379519	01-02-13	County Clerk-Judicial	Office Supplies	\$23.90	143073
Tab Products Co Llc	702	2141949	1282-00 NUMERIC LABELS - NUMBER "0" PINK	379147	12-18-12	County Clerk-Judicial	Office Supplies	\$23.90	143201
Tab Products Co Llc	702	2142837	1 BOX OF THE NUMBER "12" STOCK #1309-12	379519	01-02-13	County Clerk-Judicial	Printed Materials & Bindi	\$22.88	142515
Tab Products Co Llc	702	2144825	1 BOX OF THE NUMBER "13" STOCK #1309-13						
Tab Products Co Llc	702	2144825	blanket PO for labels	379716	01-08-13	County Attorney	Office Supplies	\$164.25	143408
Tab Products Co Llc	702	2152879	PURCHASE TABQUIK INKJET LABELS-ITEM #6413-00 DESKTOP VERSION FOR ADMIN PER ATTACHED QUOTE	380724	02-05-13	Juvenile Services	Office Supplies	\$264.50	143941
Tab Products Co Llc	702	2154289	END TAB NUMBER #0	380989	02-12-13	County Jail	Printed Materials & Bindi	\$23.18	144064
Tab Products Co Llc	702	2155418	INMATE FOLDERS, STARTING #13146401, 2000	381223	02-19-13	County Jail	Printed Materials & Bindi	\$1,077.60	144064
Tab Products Co Llc	702	2155453	PURCHASE ITEM # M21238-04, FILE FOLDERS WITH 5" EXPANSION AND 2 DIVIDERS FOR RECORDS ROOM PER QUOTE	381223	02-19-13	Juvenile Services	Office Supplies	\$1,342.50	143891
Tab Products Co Llc	702	2163843	REMOVE AND REINSTALL MOBILE FILING SYSTEM AT COUNTY ATTORNEY OFFICES PER ATTACHED QUOTE	382887	04-02-13	Criminal Justice Center	Facility Enhancements	\$1,575.00	144779
Tab Products Co Llc	702	2173336	INMATE FOLDERS, STARTING #13-148401, 2000	385446	05-28-13	County Jail	Printed Materials & Bindi	\$1,077.60	145738
Tab Products Co Llc	702	2182199	LABELS 1116-08	387931	07-23-13	County Clerk-Judicial	Office Supplies	\$13.94	146782
Tab Products Co Llc	702	2186019	PURCHASE #M21238-04, 20 PT. 2 DIV., 5" EXP (125 IN EACH CASE) PER QUOTE	389063	08-20-13	Jjaep Tier Ii Funding	Office Supplies	\$1,920.00	146507
Tab Products Co Llc	702	2194347	PO 147657, INMATE FOLDERS, JAIL	390862	09-27-13	County Jail	Printed Materials & Bindi	\$1,077.60	
Tabatha Edwards	41951	JUL 13;SF	CLOTHING-CHILD WELFARE	388288	07-30-13	Child Welfare	Clothing	\$300.00	
Taber, Jody L	40606	08/07/13	AUG 1/13, EXP REIMB, AUD	388981	08-20-13	County Auditor	Training, Conf., Seminars	\$25.99	
Tacorey Markith Gilliam	41827	2011-04-00402	TDCJ#01768673, REFUND, SHF	387024	07-02-13	Default	Pending So Seizures/Forfe	\$720.00	
Tactical Medical Solutions Inc	40873	20464	6" OLAES MODULAR BANDAGE 0711	377507	11-20-12	Support Services Division	Law Enforcement Equipment	\$408.75	142827
Talex Inc	41286	6882	KAREN LOCK 512-943-1352						
Talex Inc	41286	6967	P#1066.0, ENGINEERING SVCS, THRU JAN 13/13	380990	02-12-13	Non-Departmental	Professional Services	\$31,980.00	
Talex Inc	41286	6974	P#1066.1, ENGINEERING SVCS, MAY 31-JUN 21/13	3004877	07-10-13	Non-Departmental	Professional Services	\$43,913.75	
Talex Inc	41286	6974	P#1066.1, ENGINEERING SVCS, JUN 22-JUL 21/13	3005279	08-21-13	Non-Departmental	Professional Services	\$40,858.75	
Tallion K Taylor	23654	06-1888-FC2	ITIO SB, FINAL, CC#1	384787	05-10-13	County Courts At Law	Family Cases - Court Appt	\$2,353.00	
Tandy Leather Company Lp	40820	104236	NYLON THREAD, WHITE, SIZE Z69	377258	11-13-12	County Jail	Clothing	\$54.00	142683
Tara Deck	40845	12-1516-F425	REFUND OVERPAID COURT COSTS, D/CLK	376348	10-23-12	Default	Fees Of Office, Dist Cler	\$24.00	
Target	28056	12-09835-2	C#12-09835-2, RESTITUTION, KENNETH WAYNE SENCLAIR, C/ATTY	386715	06-25-13	Default	Due To Others-Ca Restitut	\$226.37	
Tarpon Hunters Llc	40879	10-669-T368	WRIT#10-669-T368, ARMANDO OJEDA & OLIVE OJEDA, CONST#3	377259	11-13-12	Default	Due To Others - Const #3	\$67,933.25	
Tarpon Hunters Llc	40879	10-669-T368	WRIT#10-669-T368, ARMANDO OJEDA & OLIVE OJEDA, CONST#3	377259	11-13-12	Default	Civil Fees/Office, Const	\$(5,752.96)	
Tarrant Cty Const #5	36224	12-0436-T368	PAYMENT OF SVC FEES, D/CLK	376633	10-30-12	Default	Fees Of Office, Dist Cler	\$75.00	
Tarrant Cty Const #5	36224	12-0985-T368	DEC 12, PAYMENT OF SERVICE FEES, D/CLK	380469	01-29-13	Default	Fees Of Office, Dist Cler	\$75.00	
Tarrant Cty Const #7	28074	09-428-T368	SERVICE FEE, D/CLK	388598	08-06-13	Default	Fees Of Office, Dist Cler	\$50.00	
Tarrant Cty Medical Examiner	18100	36684	AUTOPSY, RICK DON PREUSSE, JP#4	384429	05-07-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,000.00	
Tarrant Cty Medical Examiner	18100	36691	AUTOPSY, ESTER DIAS HERNANDEZ, JP#4	384737	05-14-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,000.00	
Taser International	20422	SI1321785	TASER CARTRIDGE-25' HYBRID	385447	05-28-13	County Jail	Law Enforcement Equipment	\$2,595.00	145899
Taser International	20422	SI1326672	X26E KIT - BLACK/SILVER, DPM,	388290	07-30-13	Constable Precinct 1	Law Enforcement Equipment	\$831.00	146824
Taser International	20422	SI1328807	Holster - Blade Tech w/Tek-Lok, 44952, right swisher/gleason/patrol	389065	08-20-13	Patrol Division	Law Enforcement Equipment	\$169.75	147178
Taser International	20422	SI1332557	PO 147402, LAW ENF ITEMS, SHF	390863	09-27-13	Patrol Division	Law Enforcement Equipment	\$941.36	
Tax Assessor Collectors Assoc Of Texas	5351	1769	2013 ANNUAL DUES, DH, AR, JT, CA, GF, LG, TAX A/C	379520	01-02-13	Co Tax Assessor Collector	Membership Dues	\$285.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tax Assessor Collectors Assoc Of Texas	5351	JUN 13;TAX A/C-4	JUN 2-6/13, CONF REG, DH, LG, AR, JG, TAX A/C	382888	04-02-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$700.00	
Taylor Cty Sheriff	13737	12-0554-T26	PAYMENT OF SVC FEES, D/CLK	376634	10-30-12	Default	Fees Of Office, Dist Cler	\$70.00	
Taylor Daily Press	1142	02/17/12;HUD-CFP	PUB NOT, CALL FOR PROJECTS CDBG, OCT 1/13-SEP 30/14 FUNDING, HUD	382889	04-02-13	Commissioners Court	Projects/Grants Expense	\$65.20	
Taylor Daily Press	1142	05/30/13	1 YEAR SUBSCRIPTION, CONST#4	386416	06-18-13	Constable Precinct 4	Publications/Books/Period	\$84.00	
Taylor Daily Press	1142	08/17/12	LEGAL NOTICE, 2012 PROP TAX RATES, TAX A/C	375380	10-02-12	Co Tax Assessor Collector	Advertising & Legal Notic	\$309.94	
Taylor Daily Press	1142	09/30/12	PUB NOT, ELECTRICAL SVCS, PUR	376635	10-30-12	Purchasing Dept	Advertising & Legal Notic	\$100.00	
Taylor Daily Press	1142	10/21/12	EARLY VOTING AD, ELEC	378467	12-04-12	Election Svs Contract	Advertising & Legal Notic	\$165.38	
Taylor Daily Press	1142	10/21/12	EARLY VOTING AD, ELEC	378467	12-04-12	Elections	Advertising & Legal Notic	\$127.12	
Taylor Daily Press	1142	10/24/12	EARLY VOTING AD, ELEC	378467	12-04-12	Election Svs Contract	Advertising & Legal Notic	\$117.04	
Taylor Daily Press	1142	10/24/12	EARLY VOTING AD, ELEC	378467	12-04-12	Elections	Advertising & Legal Notic	\$89.96	
Taylor Daily Press	1142	107006	HUTTO, WILCO NEWS AD, C/JUDGE	385448	05-28-13	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	108296	APR 29-MAY 7/13, VOTE CENTERS, ELEC	385448	05-28-13	Election Svs Contract	Advertising & Legal Notic	\$229.75	
Taylor Daily Press	1142	108297	MAY 1-8/13, VOTE CENTERS, ELEC	386716	06-25-13	Election Svs Contract	Advertising & Legal Notic	\$459.50	
Taylor Daily Press	1142	108298	MAY 1-8/13, VOTE CENTERS, ELEC	386716	06-25-13	Election Svs Contract	Advertising & Legal Notic	\$689.25	
Taylor Daily Press	1142	108299	MAY 1-8/13, VOTE CENTERS, ELEC	386716	06-25-13	Election Svs Contract	Advertising & Legal Notic	\$919.00	
Taylor Daily Press	1142	109796	LEGAL NOTICE-ENGLISH, CDBG	387025	07-02-13	Commissioners Court	Projects/Grants Expense	\$187.50	
Taylor Daily Press	1142	109802	1ST POSTING FY13 ALLOC, LEGAL NOTICE-SPANISH, CDBG	387025	07-02-13	Commissioners Court	Projects/Grants Expense	\$206.25	
Taylor Daily Press	1142	11/21/12;AP/HUD	PUB NOT, THRALL WATER STORAGE FLOOD PLAN, HUD	379521	01-02-13	Commissioners Court	Projects/Grants Expense	\$819.00	
Taylor Daily Press	1142	110140	JUN 8/13, RUN OFF ACCURACY TEST, ELEC	386716	06-25-13	Election Svs Contract	Advertising & Legal Notic	\$56.40	
Taylor Daily Press	1142	112204	WILCO NEWS AD TAYLOR, C/JUDGE	388599	08-06-13	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	112317	WILCO NEWS AD HUTTO, C/JUDGE	389066	08-20-13	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	112766	PUB NOT CDBG FY13 ACTION PLAN, HUD	389372	08-27-13	Commissioners Court	Projects/Grants Expense	\$262.50	
Taylor Daily Press	1142	114969	PUB NOT AD, HEARING AUG 16/13 ANNUAL COMPENSATION, AUD	389983	09-17-13	County Auditor	Advertising & Legal Notic	\$37.50	
Taylor Daily Press	1142	116288	GW1 ETR NOTICE, LEGAL/DISPLAY, AUG 13/13, TAX A/C	390864	09-27-13	Co Tax Assessor Collector	Advertising & Legal Notic	\$367.19	
Taylor Daily Press	1142	117562	WILCO NEWS AD TAYLOR, C/JUDGE	390413	09-24-13	County Judge	Advertising & Legal Notic	\$58.50	
Taylor Daily Press	1142	12/05/12;AP/HUD	PUB NOT, TAYLOR LEGAL/DISPLAY-2011 CAPER PUB, HUD	380993	02-12-13	Commissioners Court	Projects/Grants Expense	\$150.00	
Taylor Daily Press	1142	13-14;SHF	1 YEAR SUBSCRIPTION TO TAYLOR DAILY PRESS FOR 4-2013/4-2014 TIME PERIOD	383512	04-16-13	Support Services Division	Publications/Books/Period	\$110.00	145282
			*****SEND CHECK WITH ATTACHED FORM*****						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Taylor Daily Press	1142	2013/CJ	ANNUAL SUB, FEB 7/13-FEB 7/14, C/JUDGE	381767	03-05-13	County Judge	Publications/Books/Period	\$110.00	
Taylor Daily Press	1142	APR 13;TWN	WILCO NEWS AD TAYLOR, C/JUDGE	384430	05-07-13	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	AUG 12;HWN	WILCO NEWS AD HUTTO, C/JUDGE	376005	10-16-12	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	AUG 12;PNEE	PUB NOT, SEP 8/12, TESTING OF ELECTION EQPT, ELEC	375380	10-02-12	Election Svs Contract	Advertising & Legal Notic	\$146.25	
Taylor Daily Press	1142	AUG 12;TWN	WILCO NEWS AD HUTTO, C/JUDGE	376005	10-16-12	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	FEB 13;HWN	WILCO NEW AD HUTTO, C/JUDGE	383231	04-09-13	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	FEB 13;TWN	WILCO NEW AD TAYLOR, C/JUDGE	383231	04-09-13	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	JAN 13;HOBBS	1 YR SUBSCRIPTION, JP#4	380992	02-12-13	J.P. Precinct 4	Publications/Books/Period	\$84.00	
Taylor Daily Press	1142	MAR 13;HWN	WILCO NEWS AD HUTTO, C/JUDGE	384430	05-07-13	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	MAR 13;TWN	WILCO NEWS AD TAYLOR, C/JUDGE	384430	05-07-13	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	NOV 12;HWN	WILCO NEWS AD, HUTTO, C/JUDGE	379921	01-15-13	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	NOV 12;HWN/A	WILCO NEWS AD, HUTTO, C/JUDGE	379921	01-15-13	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	NOV 12;TWN	WILCO NEWS AD, TAYLOR, C/JUDGE	379921	01-15-13	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	NOV 12;TWN/A	WILCO NEWS AD, TAYLOR, C/JUDGE	379921	01-15-13	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	OCT 12;HWN	WILCO NEWS AD HUTTO, C/JUDGE	377766	11-27-12	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	OCT 12;TWN	WILCO NEWS AD TAYLOR, C/JUDGE	377766	11-27-12	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	SEP 12;HWN	WILCO NEWS AD HUTTO, C/JUDGE	376635	10-30-12	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	SEP 12;TWN	WILCO NEWS AD TAYLOR, C/JUDGE	376635	10-30-12	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Distribution Group	1284	285	PO 141878, PHARM (360), EMS	3002165	10-03-12	Ems	Pharmaceuticals	\$332.28	
Taylor Distribution Group	1284	286	PO 141324, PHARM (15), EMS	3002165	10-03-12	Ems	Pharmaceuticals	\$1,567.80	
Taylor Distribution Group	1284	287	PO 141878, PHARM, EMS	3002228	10-10-12	Ems	Pharmaceuticals	\$3,099.54	
Taylor Fire & Safety Supply	1218	11813-1	ANNUAL FIRE EXTINGUISHERS (5), MAINT WORK, CONST#4	380994	02-12-13	Constable Precinct 4	Safety Supplies	\$141.75	
Taylor Harrison	41752	4TR110867	REC#155262, REFUND JESSICA LEIGH PIPPIN, JP#4	386101	06-11-13	Default	Jp 4-Cash Bonds	\$160.00	
Taylor Iron Machine Works, Inc	559	J15342	ITEMS NEEDED FOR PLATFORM FOR STORAGE TANK AT CMF	379148	12-18-12	Unified Road System	Facility Maint. & Repair	\$440.90	142884
Taylor Iron Machine Works, Inc	559	J15709	2" X 2" X 3/8" ANGLE IRON FOR SHILOH WELL SITE	381470	02-26-13	Unified Road System	Road Constr./Maint.	\$591.60	143878
Taylor Iron Machine Works, Inc	559	J16315	1.25" X 160' SQUARE TUBING	385821	06-04-13	Unified Road System	Facility Maint. & Repair	\$200.00	145859
Taylor Isd	5738	11/07/12	CHILD SAFETY DISBURSEMENT	377309	11-13-12	Child Safety	Pymts Of Child Safety Fee	\$16,307.87	
Taylor Isd	5738	4NT-11-0073	REC#150769, SB FOR JB, JP#4	3002229	10-10-12	Default	Fines, Jp Pct #4	\$50.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Taylor Isd	5738	4NT-11-0396	REC#151526, EM FOR AM, JP#4	3002588	11-21-12	Default	Fines, Jp Pct #4	\$12.50	
Taylor Isd	5738	4NT-11-0423C	REC#153123, GG FOR OD, JP#4	3003514	02-27-13	Default	Fines, Jp Pct #4	\$45.00	
Taylor Isd	5738	4NT-12-0057	REC#150786, SR, JP#4	3002229	10-10-12	Default	Fines, Jp Pct #4	\$25.00	
Taylor Isd	5738	4NT-12-0057A	REC#152064 & 152284, SR FOR NIM, JP#4	3002860	12-19-12	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT-12-0057B	REC#153259, SR FOR NIM, JP#4	3003514	02-27-13	Default	Fines, Jp Pct #4	\$37.50	
Taylor Isd	5738	4NT-12-0059	REC#155846, GG FOR OD, JP#4	3004455	05-29-13	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT-12-0103	REC#150800, EM FOR AM, JP#4	3002229	10-10-12	Default	Fines, Jp Pct #4	\$24.50	
Taylor Isd	5738	4NT090502	REC#155766, MLF FOR ML, JP#4	3004455	05-29-13	Default	Fines, Jp Pct #4	\$12.50	
Taylor Isd	5738	4NT100025	REC#158372, AH FOR MC, JP#4	390865	09-27-13	Default	Fines, Jp Pct #4	\$250.00	
Taylor Isd	5738	4NT100427	REC#151990, SB FOR EB, JP#4	3002860	12-19-12	Default	Fines, Jp Pct #4	\$30.00	
Taylor Isd	5738	4NT100427A	REC#152376, SB FOR EB, JP#4	3003181	01-24-13	Default	Fines, Jp Pct #4	\$45.00	
Taylor Isd	5738	4NT110054	REC#154328, EA FOR SA, JP#4	3003851	04-03-13	Default	Fines, Jp Pct #4	\$125.00	
Taylor Isd	5738	4NT110065	REC#152425, MA FOR MA, JP#4	3003181	01-24-13	Default	Fines, Jp Pct #4	\$87.50	
Taylor Isd	5738	4NT110065A	REC#155140, MA FOR MA, JP#4	3004455	05-29-13	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT110065B	REC#156056, MA FOR MA, JP#4	3004595	06-12-13	Default	Fines, Jp Pct #4	\$112.50	
Taylor Isd	5738	4NT110165	REC#155684, TT FOR ACW, JP#4	3004455	05-29-13	Default	Fines, Jp Pct #4	\$30.00	
Taylor Isd	5738	4NT110396	REC#155075, EM FOR AM, JP#4	3004224	05-08-13	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT12-0022A	REC#156272, JM FOR AM, JP#4	3004595	06-12-13	Default	Fines, Jp Pct #4	\$80.00	
Taylor Isd	5738	4NT12-0102	REC#156273, JM FOR AM, JP#4	3004595	06-12-13	Default	Fines, Jp Pct #4	\$25.00	
Taylor Isd	5738	4NT120012	REC#154583-154584, LDH FOR MDNJ, JP#4	3004224	05-08-13	Default	Fines, Jp Pct #4	\$250.00	
Taylor Isd	5738	4NT120038	REC#151189, JH FOR MH, JP#4	3002588	11-21-12	Default	Fines, Jp Pct #4	\$35.00	
Taylor Isd	5738	4NT120038A	REC#152297, JH FOR MH, JP#4	3002860	12-19-12	Default	Fines, Jp Pct #4	\$60.00	
Taylor Isd	5738	4NT120057	REC#151467, SR FOR NIM, JP#4	3002588	11-21-12	Default	Fines, Jp Pct #4	\$37.50	
Taylor Isd	5738	4NT120060	REC#153664, SG FOR JRG, JP#4	3003851	04-03-13	Default	Fines, Jp Pct #4	\$20.00	
Taylor Isd	5738	4NT120095	REC#152204, MM FOR JG, JP#4	3002860	12-19-12	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT120096	REC#152205, FG FOR JG, JP#4	3002860	12-19-12	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT120097	REC#151297, FMB FOR JQB, JP#4	3002588	11-21-12	Default	Fines, Jp Pct #4	\$32.50	
Taylor Isd	5738	4NT120097A	REC#151953, FMB FOR JQB, JP#4	3002860	12-19-12	Default	Fines, Jp Pct #4	\$20.00	
Taylor Isd	5738	4NT120097B	REC#152517 & 152800, FMB FOR JQB, JP#4	3003181	01-24-13	Default	Fines, Jp Pct #4	\$87.50	
Taylor Isd	5738	4NT120097C	REC#155194, FMB FOR JQB, JP#4	3004455	05-29-13	Default	Fines, Jp Pct #4	\$110.00	
Taylor Isd	5738	4NT120133	REC#153711, RL FOR RAL, JP#4	3003851	04-03-13	Default	Fines, Jp Pct #4	\$5.50	
Taylor Isd	5738	4NT120133A	REC#155396, RL FOR RAL, JP#4	3004455	05-29-13	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT120133B	REC#156619, 156794, 157018, RL FOR RAL, JP#4	3005159	08-07-13	Default	Fines, Jp Pct #4	\$70.00	
Taylor Isd	5738	4NT120133C	REC#157299 & 157664, RL FOR RAL, JP#4	3005367	08-28-13	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT120133D	REC#157932, 158236, RL FOR RAL, JP#4	390865	09-27-13	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT120269	REC#153747, MH FOR SJH, JP#4	3003851	04-03-13	Default	Fines, Jp Pct #4	\$75.00	
Taylor Isd	5738	4NT120269A	REC#155121, RMH FOR SJH, JP#4	3004455	05-29-13	Default	Fines, Jp Pct #4	\$65.00	
Taylor Isd	5738	4NT120296	REC#154986, 155138, 155491, MLL FOR VML, JP#4	3004455	05-29-13	Default	Fines, Jp Pct #4	\$84.00	
Taylor Isd	5738	4NT120296A	REC#155947, MLL FOR VML, JP#4	3004595	06-12-13	Default	Fines, Jp Pct #4	\$41.00	
Taylor Isd	5738	4NT120322	REC#154055, KG FOR AG, JP#4	3003851	04-03-13	Default	Fines, Jp Pct #4	\$25.50	
Taylor Isd	5738	4NT120331	REC#157124 & 157230, JV FOR KM, JP#4	3005367	08-28-13	Default	Fines, Jp Pct #4	\$102.50	
Taylor Isd	5738	4NT120331A	REC#158299, JV FOR KM, JP#4	390865	09-27-13	Default	Fines, Jp Pct #4	\$37.50	
Taylor Isd	5738	4NT120356	REC#153541, KM FOR JEB, JP#4	3003514	02-27-13	Default	Fines, Jp Pct #4	\$5.00	
Taylor Isd	5738	4NT120356A	REC#155882, KM FOR JEB, JP#4	3004595	06-12-13	Default	Fines, Jp Pct #4	\$12.50	
Taylor Isd	5738	4NT120356B	REC#156546, KM FOR JEB, JP#4	3004663	06-19-13	Default	Fines, Jp Pct #4	\$25.00	
Taylor Isd	5738	4NT120356C	REC#157261, KM FOR JEB, JP#4	3005367	08-28-13	Default	Fines, Jp Pct #4	\$25.00	
Taylor Isd	5738	4NT120356D	REC#157909, KM FOR JEB, JP#4	390865	09-27-13	Default	Fines, Jp Pct #4	\$32.50	
Taylor Isd	5738	4NT120357	REC#153744, KM FOR KAB, JP#4	3003851	04-03-13	Default	Fines, Jp Pct #4	\$13.00	
Taylor Isd	5738	4NT120357A	REC#158431, KM FOR KAB, JP#4	390865	09-27-13	Default	Fines, Jp Pct #4	\$12.50	
Taylor Isd	5738	4NT120369	REC#158334 & 158463, PL FOR DLR, JP#4	390865	09-27-13	Default	Fines, Jp Pct #4	\$75.00	
Taylor Isd	5738	4NT120383	REC#153874, ML FOR PL, JP#4	3003851	04-03-13	Default	Fines, Jp Pct #4	\$25.00	
Taylor Isd	5738	4NT120384	C#4NT-12-0382, REC #1155687 & 155864, PL FOR PL, JP#4	3004455	05-29-13	Default	Fines, Jp Pct #4	\$25.00	
Taylor Isd	5738	4NT130053	REC#155292, MBG FOR FRG, JP#4	3004455	05-29-13	Default	Fines, Jp Pct #4	\$25.00	
Taylor Isd	5738	4NT130069	REC# 154945, 156864, 157333, 157500, 157727, BS FOR BES, JP#4	3005367	08-28-13	Default	Fines, Jp Pct #4	\$188.00	
Taylor Isd	5738	4NT130070	REC#154963, 155550, KLM FOR BES, JP#4	3004455	05-29-13	Default	Fines, Jp Pct #4	\$63.00	
Taylor Isd	5738	4NT130070A	REC#156180, KLM FOR BES, JP#4	3004595	06-12-13	Default	Fines, Jp Pct #4	\$62.50	
Taylor Isd	5738	4NT130070B	REC#156893, KLM FOR BES, JP#4	3005159	08-07-13	Default	Fines, Jp Pct #4	\$49.50	
Taylor Isd	5738	4NT130089	REC#156309, 156747, SG FOR CG, JP#4	3005159	08-07-13	Default	Fines, Jp Pct #4	\$75.00	
Taylor Isd	5738	4NT130090	REC#156748, VG FOR CG, JP#4	3005159	08-07-13	Default	Fines, Jp Pct #4	\$35.00	
Taylor Isd	5738	4NT130090A	REC#157877, VG FOR CG, JP#4	390865	09-27-13	Default	Fines, Jp Pct #4	\$40.00	
Taylor Isd	5738	4NT130124	REC#156966, 157578, 157579, YT FOR BS, JP#4	3005367	08-28-13	Default	Fines, Jp Pct #4	\$38.00	
Taylor Isd	5738	4NT130124A	REC#158202, 158324, YT FOR BS, JP#4	390865	09-27-13	Default	Fines, Jp Pct #4	\$62.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Taylor Isd	5738	4NT130134	REC#157878, SG FOR CG, JP#4	390865	09-27-13	Default	Fines, Jp Pct #4	\$12.50	
Taylor Isd	5738	4NT130164	REC#156507 & 156559, BS FOR BS, JP#4	3004663	06-19-13	Default	Fines, Jp Pct #4	\$50.00	
Taylor Office Products, Inc	564-N1	36251	Printed Items	379522	01-02-13	Constable Precinct 4	Printed Materials & Bindi	\$298.00	143501
Taylor Office Products, Inc	564-N1	36364	Printed Items	381768	03-05-13	Constable Precinct 4	Printed Materials & Bindi	\$322.00	143501
Taylor Office Products, Inc	564-N1	36398	Printed Items	383798	04-23-13	Constable Precinct 4	Printed Materials & Bindi	\$175.00	143501
Taylor Office Products, Inc	564-N1	36434		385449	05-28-13	Constable Precinct 4	Office Supplies	\$25.00	
Taylor Office Products, Inc	564-N1	36434		385449	05-28-13	Constable Precinct 4	Printed Materials & Bindi	\$25.00	143501
Taylor Office Products, Inc	564-N1	36447	PO 143501, STAMP, CONST#4	386417	06-18-13	Constable Precinct 4	Office Supplies	\$16.50	
Taylor Office Products, Inc	564-N1	36447	Printed Items	386417	06-18-13	Constable Precinct 4	Printed Materials & Bindi	\$16.50	143501
Taylor Office Products, Inc	564-N1	36520	Printed Items	388291	07-30-13	Constable Precinct 4	Printed Materials & Bindi	\$62.50	143501
Taylor Sporting Goods	30093	4693	PO 141773, CAPS, URS	376959	11-06-12	Unified Road System	Employee Recognition Prog	\$378.10	
Taylor Sporting Goods	30093	4694	PO 141774, JACKETS, URS	376959	11-06-12	Unified Road System	Employee Recognition Prog	\$228.00	
Tbc Propane	554-N1	112196	PROPANE, PARKS	376006	10-16-12	Parks Department	Utilities	\$174.64	
Tbc Propane	554-N1	112558	PROPANE, BSP	379149	12-18-12	Berry Springs Pk & Preserve	Utilities	\$203.78	
Tbc Propane	554-N1	114531	PROPANE, BSP	380181	01-22-13	Berry Springs Pk & Preserve	Utilities	\$401.07	
Tbc Propane	554-N1	114760	PROPANE, BSP	382001	03-12-13	Berry Springs Pk & Preserve	Utilities	\$247.70	
Tbc Propane	554-N1	115833	PROPANE, BSP	384104	04-30-13	Berry Springs Pk & Preserve	Utilities	\$210.75	
Tbg Partners	35521	37596-WA1	P#A12334, WA#1, RONALD REAGAN NORTH PH 3 INSPECTION	3002230	10-10-12	Commissioner Pct 3	Projects/Grants Expense	\$827.18	
Tbg Partners	35521	37942-WA1	P#A11246, WA# 1, PROF SVCS, URS	3002482	11-07-12	Unified Road System	Professional Services	\$550.00	
Tbg Partners	35521	37944-WA2	P#A12326, WA#2, RONALD REAGAN N PH 4 INSPECTION	3002482	11-07-12	Commissioner Pct 3	Projects/Grants Expense	\$1,755.00	
Tbg Partners	35521	37945-WA1	P#A12334, WA#1, RONALD REAGAN N PHASE 3 INSPECTION	3002482	11-07-12	Commissioner Pct 3	Projects/Grants Expense	\$7,679.12	
Tbg Partners	35521	38154-WA1	P#12334, WA#1, RONALD REAGAN N PHASE 3 INSPECTION	3002740	12-05-12	Commissioner Pct 3	Projects/Grants Expense	\$1,235.00	
Tbg Partners	35521	38442-WA1	P#A12334, WA#1, RONALD REAGAN N PHASE 3 INSPECTION	3002943	01-03-13	Commissioner Pct 3	Projects/Grants Expense	\$3,396.54	
Tbg Partners	35521	38470-WA1	P#A11246, LANDFILL BOUNDARY LANDSCAPE PLAN, URS	3002943	01-03-13	Unified Road System	Professional Services	\$3,069.95	
Tbg Partners	35521	38750-WA1	PROJ#A11246, WA#1, LANDFILL BOUNDARY LANDSCAPE PLAN, URS	3003055	01-16-13	Unified Road System	Professional Services	\$6,009.44	
Tbg Partners	35521	38750-WA1A	P#A11246, WA#1, LANDFILL BOUNDARY LANDSCAPE PLAN	3003582	03-06-13	Wm-Master Site Development	Professional Services	\$926.00	
Tbg Partners	35521	38753-WA1	P#A12334, RONALD REAGAN N PH 3 INSPECTION	3003055	01-16-13	Commissioner Pct 3	Projects/Grants Expense	\$1,278.30	
Tbg Partners	35521	39291-WA1	P#A11246, WA#1, LANDFILL BOUNDARY LANDSCAPE PLAN	3003582	03-06-13	Wm-Master Site Development	Professional Services	\$2,616.17	
Tbg Partners	35521	39293-WA1	P#A12334, WA#1, RONALD REAGAN N PHASE 3 INSPECTION	3003582	03-06-13	Commissioner Pct 3	Projects/Grants Expense	\$1,632.02	
Tbg Partners	35521	39392-WA2	P#A12326 WA#2, RONALD REAGAN N PHASE 3 INSPECTION	3003781	03-27-13	Commissioner Pct 3	Projects/Grants Expense	\$1,098.50	
Tbg Partners	35521	39394-WA1	P#A12334, WA#1, RONALD REAGAN N PHASE 3 INSPECTION	3003852	04-03-13	Commissioner Pct 3	Projects/Grants Expense	\$1,960.00	
Tbg Partners	35521	39770-WA1	WMSON CTY LANDFILL BOUNDARY LANDSCAPE PLAN	3005442	09-04-13	Wm-Master Site Development	Professional Services	\$2,068.00	
Tbg Partners	35521	39797-WA1	A#A12334, WA#1, RONALD REAGAN N PHASE 3 INSPECTION	3004149	05-01-13	Commissioner Pct 3	Projects/Grants Expense	\$933.13	
Tbg Partners	35521	40165-WA2	P#A12326 WA#2, RONALD REAGAN N PHASE 3 INSPECTION	3004384	05-22-13	Commissioner Pct 3	Projects/Grants Expense	\$574.20	
Tbg Partners	35521	40166-WA1	P#A12334, WA#1, RONALD REAGAN N PHASE 3 INSPECTION	3004384	05-22-13	Commissioner Pct 3	Projects/Grants Expense	\$2,728.07	
Tbg Partners	35521	40687-WA2	P#A12326, WA#2, RONALD REAGAN NORTH PHASE 4 INSPECTION	3004816	07-03-13	Commissioner Pct 3	Projects/Grants Expense	\$2,177.50	
Tbg Partners	35521	40995-WA1	P#A12334, WA#1, RONALD REAGAN NORTH PHASE 3 INSPECTION	3005280	08-21-13	Commissioner Pct 3	Projects/Grants Expense	\$3,367.55	
Tbg Partners	35521	41381-WA1	P#A12334, WA#1, RONALD REAGAN N PHASE 3 INSPECTION	3005520	09-11-13	Commissioner Pct 3	Projects/Grants Expense	\$8,840.37	
Tbg Partners	35521	41571-WA1	A#12334, WA#1, RONALD REAGAN NORTH PH 3 INSPECTION	390414	09-24-13	Commissioner Pct 3	P&G-Capital	\$3,377.00	
Tech Depot	28976	B10051199R1	PRIOR YR CREDIT, ITS	376295	10-23-12	Default	Miscellaneous Revenue	\$(92.96)	
Tech Depot	28976	B10076243R1	PRIOR YR CREDIT, ITS	376295	10-23-12	Default	Miscellaneous Revenue	\$(24.60)	
Tech Depot	28976	B101012211R1	PRIOR YR CREDIT, ITS	376295	10-23-12	Default	Miscellaneous Revenue	\$(27.89)	
Tech Depot	28976	B12024284V1	PO 138320, PROJECTOR, URS	375381	10-02-12	Unified Road System	Computer Equipment < \$5,0	\$324.19	
Tech Depot	28976	B120710752R1	PO 141101, REFUND, JP#3	378468	12-04-12	Default	Miscellaneous Revenue	\$(.72)	
Tech Depot	28976	B120811907V1	PO 141933, MOUSE (6), TAX A/C	376007	10-16-12	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$151.14	
Tech Depot	28976	B12089927V1	APC BACK UPS PRO 1000 600 WATT - 1000VA UPS	375381	10-02-12	911 Addressing	Projects/Grants Expense	\$229.26	141592
Tech Depot	28976	B120910574V1	PO 141475, SCANNER, JUV	376636	10-30-12	Juvenile Services	Capital Outlay > \$5,000	\$6,500.69	
Tech Depot	28976	B12093059V1	PURCHASE CANON IMAGE SCANNER, MODEL #6583B002, PART G8376531 FOR CEDAR PARK,ROUND ROCK AND TAYLOR OFFICES PER ATTACHED QUOTE.	375668	10-09-12	Grants - Juvenile Services	Projects/Grants Expense	\$1,461.09	141733
Tech Depot	28976	B12093354V1	PO 141649, SWITCH, ESD	375668	10-09-12	Emergency Services Department	Radio Equipment < \$5,000	\$438.91	
Tech Depot	28976	B120977V1	PO 141655, DVD/CD, COPY CRUISER, JAIL	375668	10-09-12	County Jail	Computer Equipment < \$5,0	\$292.89	
Tech Depot	28976	B12098391V1	PO 141985, BAR CODE SCANNERS & STANDS (3), D/CLK	376295	10-23-12	District Clerk	Computer Equipment < \$5,0	\$770.58	
Tech Depot	28976	B121010207V1	PURCHASE OLYMPUS WS 801-VOICE RECORDER, ITEM #S8292593 FOR SU FOLTS PER ATTACHED QUOTE	378468	12-04-12	Juvenile Services	Training, Conf., Seminars	\$58.70	142695
Tech Depot	28976	B121012769V1	HP OFFICEJET 6700 PRINTER	378468	12-04-12	Unified Road System	Office Equipment < \$5,000	\$123.49	142815
Tech Depot	28976	B121012919V1	BROTHER DK 1201 ADDRESS LABELS	377767	11-27-12	Elections	Election Supplies	\$429.84	142747
			NO SHIPPING COST						
			PLEASE HOLD PO FOR IT						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tech Depot	28976	B121012919V2	BROTHER DK 1201 ADDRESS LABELS NO SHIPPING COST	377767	11-27-12	Elections	Election Supplies	\$1,560.16	142747
Tech Depot	28976	B1210136V1	***PLEASE HOLD PO FOR IT*** HP INPUT TRAY FEEDER MEDIA TRAY/FEEDER 500	376636	10-30-12	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$224.96	142015
Tech Depot	28976	B1210136V2	QUOTE NUMBER B1210136 HP LASERJET 600 M602N LASER PRINTER MONOCHROME - PLAIN PAPER PRINT - DESKTOP	376636	10-30-12	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$949.99	142015
Tech Depot	28976	B12103956R1	PO 142559, CREDIT, JAIL	382271	03-19-13	County Jail	Office Equipment < \$5,000	\$(46.50)	
Tech Depot	28976	B12103956V1	CANON PC170 COPIER MACHINE REF QUOTE B12103956	377260	11-13-12	County Jail	Office Equipment < \$5,000	\$139.49	142559
Tech Depot	28976	B1210729V1	PURCHASE FLASH DRIVES FOR PARTICIPANTS ATTENDING MENTAL HEALTH IN SCHOOLS CONFERENCE-10-25-26, 2012 PER ATTACHED QUOTE	376636	10-30-12	Juvenile Services	Educ Aids/Matls	\$63.70	142090
Tech Depot	28976	B12109564V1	Fujitsu fi-6140z doc scanner	382271	03-19-13	Constable Precinct 4	Office Equipment < \$5,000	\$2,858.72	143468
Tech Depot	28976	B12116615V1	10 FT USB CABLE	379922	01-15-13	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < \$5,000	\$2.59	143294
Tech Depot	28976	B12116615V2	CANON EXTENDED SERVICE PLAN	379922	01-15-13	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < \$5,000	\$717.07	143294
Tech Depot	28976	B12119635V1	HP LASERJET PRO400 COLOR M451DN (CEDAR PARK)	379922	01-15-13	Criminal Investigation Division	Computer Equipment < \$5,0	\$474.99	143437
Tech Depot	28976	B12119635V2	SHIP TO ITS BILL TO SHERIFF'S OFFICE EPSON WORKFORCE 485- MULTIFUNCTION (FAX/COPIER PRINTER/SCANNER - COLOR) FOR CRIME SCENE - QUOTE B12119635	379922	01-15-13	Criminal Investigation Division	Office Equipment < \$5,000	\$181.30	143437
			SHIP TO ITS - BILL TO SHERIFF'S OFFICE						
Tech Depot	28976	B12121229V1	PBRAUN/RBLAKE/512-943-1313 PURCHASE ITEM # S8027455 LOGITECH HD WEBCAM C525-WEB CAMERA FOR DETENTION PER ATTACHED QUOTE	380182	01-22-13	Juvenile Services	Computer Equipment < \$5,0	\$50.42	143463
Tech Depot	28976	B12121440V1	10 ft Certified USB Transparent	380182	01-22-13	District Clerk	Computer Equipment < \$5,0	\$7.77	143558
Tech Depot	28976	B12124143V1	BROTHER DK 1201 ADDRESS LABELS Quote #: B12124143 *HOLD PO FOR IT*	380995	02-12-13	Elections	Election Supplies	\$398.00	143744
Tech Depot	28976	B12127290V1	Fujitsu fi-6130z, DOCUMENT SCANNER, Contract Number: 4400001196 New QUOTE # B12127290 Mfr# PA03630-B055 FOR DATA ENTRY AT SHERIFF'S OFFICE LSLATTER/FTTHOMAS-SUPPORT 512-943-1312	380725	02-05-13	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < \$5,000	\$855.59	143519
Tech Depot	28976	B12128079V1	FUJITSU fi-6670 DOCUMENT SCANNER	380725	02-05-13	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < \$5,000	\$3,905.95	143550
Tech Depot	28976	B130110543V1	2 Canon image Formula scanners	382002	03-12-13	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < \$5,000	\$4,310.98	144340
Tech Depot	28976	B130110543V2	PO 144340, USB TRANSPARENTS (2), RCDS MGMT/CTY WIDE	382002	03-12-13	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < \$5,000	\$5.18	
Tech Depot	28976	B130110908V1	HP Color LaserJet Printer with toner	382271	03-19-13	District Attorney	Computer Equipment < \$5,0	\$2,028.03	144430
Tech Depot	28976	B130111157V1	HP LaserJet 600 M602N Laser Printer Contract Number: 4400001196 (was RQ09-997736-42C)	381769	03-05-13	District Clerk	Computer Equipment < \$5,0	\$949.99	144143
Tech Depot	28976	B13013420V1	Canon imageFORMULA DR-6010C - document scanner	381471	02-26-13	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < \$5,000	\$2,161.07	144004
Tech Depot	28976	B13015198V1	PURCHASE ITEM # S8292593, MFG # V406141SU000, PRODUCT-OLYMPUS WS 801 VOICE RECORDER PER ATTACHED QUOTE FOR MOTIVATIONAL INTERVIEWING	381224	02-19-13	Juvenile Services	Office Equipment < \$5,000	\$117.40	143944
Tech Depot	28976	B13015198V1	PO 143944, VOICE RECORDERS (2) FOR TRAINING, JUV	381224	02-19-13	Juvenile Services	Training, Conf., Seminars	\$117.40	
Tech Depot	28976	B13022712V1	FEBRUARY 13 BLANKET-COMPUTER SUPPLIES	382549	03-26-13	Information Technology	Computer Supplies	\$443.20	144135
Tech Depot	28976	B13022893V1	FUJIFILM FINE PIX JZ100 - PART # S8295205 - MFR# 16218221 - DIGITAL CAMERA COMPACT	381769	03-05-13	Constable Precinct 3	Law Enforcement Equipment	\$112.06	144325
Tech Depot	28976	B13024039V1	32GB POLAROID HIGH SPEED SDHC	382271	03-19-13	County Jail	Vehicle Equipment < \$5,00	\$222.60	144418
Tech Depot	28976	B13027667V1	PROJ LAMP FOR HITACHI KAREN LOCK 512-943-1352	382549	03-26-13	Support Services Division	Office Supplies	\$159.34	144535
Tech Depot	28976	B13027667V1	PO 144535, PROJ LAMP FOR HITACHI, SHF	382549	03-26-13	Support Services Division	Repairs To Office Equipme	\$159.34	
Tech Depot	28976	B13029646V1	FEBRUARY 13 BLANKET-COMPUTER SUPPLIES	382549	03-26-13	Information Technology	Computer Supplies	\$52.26	144135

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tech Depot	28976	B130310495V1	HP LaserJet 600 M602N Laser Printer, Monochrome, Plain Paper Print, Mfg# CE991A#BGJ	384431	05-07-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$949.99	145339
Tech Depot	28976	B1303394V1	HP LaserJet 600 M602N	382890	04-02-13	Dist Atty Assets Forfeitures	Computer Equipment < \$5,0	\$2,849.97	144678
Tech Depot	28976	B13034165V1	MICR TONER FOR HP LASERJET 600 M601N LASER PRINTER	383513	04-16-13	County Treasurer	Office Supplies	\$350.00	144944
Tech Depot	28976	B13034982V1	BROTHER INTELLIFAX 2940 LASER FAX	383799	04-23-13	Unified Road System	Office Equipment < \$5,000	\$263.99	145011
Tech Depot	28976	B13035433V1	Fujitsu fi-6140z-document scanner	385822	06-04-13	Constable Precinct 2	Computer Equipment < \$5,0	\$1,429.36	145739
Tech Depot	28976	B13036907V1	HP MICR TONER LASERJET 600 M601N LASER PRINTER	383513	04-16-13	County Treasurer	Office Equipment < \$5,000	\$664.99	144945
Tech Depot	28976	B13038470V1	HP LaserJet M551 M551N Laser Printer, Color, Plain Paper Print, Desktop, Mfg #CF081A#BGJ, \$664.99 ea.	384431	05-07-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$1,994.97	145338
Tech Depot	28976	B13039072V1	Fujitsu ScanSnap iX500 Delux Bundle	384738	05-14-13	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < \$5,000	\$447.26	145342
Tech Depot	28976	B1304127V1	FUJITSU fi-6130z DOCUMENT SCANNERS	384738	05-14-13	911 Addressing	Projects/Grants Expense	\$2,527.59	145537
Tech Depot	28976	B13044525V1	HP PRINTER TRANSFER KIT - CONTRACT NUMBER:4400001196 (WAS RQ09-997736-42C) - QUOTE #B13044525 - ITEM #S4454975 - MFG #Q7504A	384738	05-14-13	J.P. Precinct 4	Office Equipment < \$5,000	\$267.26	145482
Tech Depot	28976	B1304600V1	APC SMART-UPS RT 2200VA RM Contract Number: 4400001196 (was RQ09-997736-42C)	384431	05-07-13	Information Technology	Computer Equipment < \$5,0	\$3,696.87	145274
Tech Depot	28976	B13047921V1	Canon Image Formula DR - 6010C Scanner	386418	06-18-13	District Attorney	Office Equipment < \$5,000	\$4,285.34	146106
Tech Depot	28976	B13051242V1	HP Laser Jet 600 Printers	385450	05-28-13	J.P. Precinct 1	Computer Equipment < \$5,0	\$1,899.98	145803
Tech Depot	28976	B13052353V1	(was RQ09-997736-42C) MAY 13 BLANKET-COMPUTER SUPPLIES	386418	06-18-13	Information Technology	Computer Supplies	\$500.00	145789
Tech Depot	28976	B13052353V2	PO 145789, 5 PORT SWITCH, ITS	386418	06-18-13	Information Technology	Computer Supplies	\$196.60	
Tech Depot	28976	B13052353V3	PO 145789, USB MOUSE, ITS	386418	06-18-13	Information Technology	Computer Supplies	\$62.32	
Tech Depot	28976	B13052899V1	PO 145789, USB FLASH DRIVE, ITS	386418	06-18-13	Information Technology	Computer Supplies	\$40.50	
Tech Depot	28976	B13052945V1	APC BACK-UPS PRO 1000, 600 WATT MFG# BR100G	386102	06-11-13	911 Addressing	Projects/Grants Expense	\$545.00	145933
Tech Depot	28976	B1305384V1	Contract Number: R5113 PICK ROLLERS/BRAKE ROLLER	385822	06-04-13	County Auditor	Computer Equipment < \$5,0	\$144.05	145849
Tech Depot	28976	B13055004V1	BROTHER DK 1201 ADDRESS LABELS Quote # : B130410925	386102	06-11-13	Elections	Election Supplies	\$1,275.00	145805
Tech Depot	28976	B13056960V1	*PLEASE HOLD PO FOR IT DEPT* Symbol Intellistand - Bar Code Scanner Stand	386717	06-25-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$42.00	146150
Tech Depot	28976	B13057216V1	HP media tray/feeder - 500 sheets (contract number: R5113) Quote # B13055449	386717	06-25-13	Patrol Division	Repairs To Equipment	\$275.00	146089
Tech Depot	28976	B1305734V1	bartlett/gleason/patrol OLYMPUS VN-702PC VOICE RECORDER	385450	05-28-13	Patrol Division	Law Enforcement Equipment	\$112.06	145785
Tech Depot	28976	B1305734V2	KSIDATT/RGREMILLION/MGLEASON POWERSHOT ELPH 115 DIGITAL CAMERA WITH 16 MP 8X ZOOM	386418	06-18-13	Patrol Division	Law Enforcement Equipment	\$308.66	145785
Tech Depot	28976	B13059050V1	Fujitsu document scanner	387274	07-09-13	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < \$5,000	\$1,433.08	146488
Tech Depot	28976	B13059987V1	Fellowes Powershred C-225Ci Shredder	387274	07-09-13	Patrol Division	Office Equipment < \$5,000	\$697.38	146499
Tech Depot	28976	B13062467V1	1PK LTO3 400/800GB ULTRIUM TAPES	387571	07-16-13	Information Technology	Computer Supplies	\$741.25	146382
Tech Depot	28976	B13062723V1	Contract Number: R5113 HP Media Tray- 250 sheets	387932	07-23-13	Veteran Services	Office Supplies	\$150.26	146596
Tech Depot	28976	B13062936V1	CANON POWERSHOT A2600 DIGITAL CAMERA	387274	07-09-13	County Jail	Law Enforcement Equipment	\$546.64	146515
Tech Depot	28976	B13072517V1	HP Printer Transfer Kit (Contract Number: R5113) MFG # Q7504A	388838	08-13-13	Patrol Division	Office Supplies	\$267.26	147068
Tech Depot	28976	B13075943V1	bartlett/gleason/patrol 10 HP PRINTERS	389653	09-03-13	Commissioners Court	Projects/Grants Expense	\$2,887.90	147215
Tech Depot	28976	B13075943V2	PRINTERS (8)	389977	09-17-13	Commissioners Court	Projects/Grants Expense	\$4,052.69	147215
Tech Depot	28976	B13077976V1	HP LaserJet M551 Printer, Color, 2 @ \$474.99	389373	08-27-13	J.P. Precinct 3	Computer Equipment < \$5,0	\$949.98	147301
Tech Depot	28976	B13084215V1	PO 147671, BAR CODE SCANNER STAND, D/CLK	390866	09-27-13	District Clerk	Computer Equipment < \$5,0	\$43.51	
Tech Depot	28976	B13084215V2	PO 147671, BARCODE SCANNER, D/CLK	390866	09-27-13	District Clerk	Computer Equipment < \$5,0	\$213.35	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tech Depot	28976	B13085697V1	HP OFFICEJET PRO 8600 INKJET MULTIFUNCTION PRINTER (NIKI) QUOTE B13085697	390415	09-24-13	Criminal Investigation Division	Computer Equipment < \$5,0	\$142.49	147672
			HOLD PO FOR ITS AND BILL TO SHERIFF'S OFFICE						
Tech Depot	28976	B13089769V1	PBRAUN/FTHOMAS/512-943-1312 PO 147799, CANON IMAGE SCANNER, D/CLK	390866	09-27-13	Rcds Mgmt/Prsrv Fd-Dist Clrk	Office Equipment < \$5,000	\$1,200.00	
Tech Depot	28976	B13089769V1	PO 147799, CANON IMAGE SCANNER, D/CLK	390866	09-27-13	District Clerk	Computer Equipment < \$5,0	\$937.09	
Techcenter Design Inc	34710	12-62861	PO 141600, TABLES, CHAIRS, EMS	376637	10-30-12	Ems	Office Furniture < \$5,000	\$4,998.00	
Techcenter Design Inc	34710	12-62862	PO 141601, TABLES, CHAIRS, ESD	376637	10-30-12	Emergency Services Department	Office Furniture < \$5,000	\$4,602.00	
Techcenter Design Inc	34710	13-62876	DESIGN LAYOUT AND TEARDOWN EXISTING STATIONS PER ATTACHED QUOTE, TAX OFFICE REMODEL	382550	03-26-13	Commissioners Court	Projects/Grants Expense	\$4,164.00	144282
Techcenter Design Inc	34710	13-62877	OFFICE FURNITURE PER ATTACHED QUOTE #LG11-52502i	382550	03-26-13	Commissioners Court	Projects/Grants Expense	\$59,369.02	140078
Techcenter Design Inc	34710	13-62882	OFFICE FURNITURE PER ATTACHED QUOTE #WILCO121912A TXMAS-3-7110400-7	385055	05-21-13	Commissioners Court	Projects/Grants Expense	\$35,276.25	144675
Techcenter Design Inc	34710	13-62883	OFFICE FURNITURE PER ATTACHED QUOTE #LG11-52502H TXMAS 4-7110330-78	385451	05-28-13	Commissioners Court	Projects/Grants Expense	\$2,766.10	140076
Techcenter Design Inc	34710	13-62886	OFFICE FURNITURE AND INSTALLATION CHARGES PER ATTACHED QUOTE #LG11-52502g	386419	06-18-13	Commissioners Court	Projects/Grants Expense	\$32,865.34	140077
Techcenter Design Inc	34710	13-62888	STORAGE FEES FOR ESOC FURNITURE, DESIGN & PROJECT MANAGEMENT FOR RECONFIGURATION OF 10 OFFICES & RELOCATION OF 10 OFFICES PER ATTACHED QUOTE	386419	06-18-13	Commissioners Court	Projects/Grants Expense	\$6,050.00	146261
Techcenter Design Inc	34710	13-62899	FURNITURE SERVICE WORK	389067	08-20-13	Commissioners Court	Projects/Grants Expense	\$398.82	146448
Techcenter Design Inc	34710	13-62900	FURNITURE FOR PURCHASING OFFICE PER ATTACHED QUOTE TXMAS-3-7110400-7	390416	09-24-13	Commissioners Court	Projects/Grants Expense	\$2,070.97	146655
Ted W Hejl	919	2012-89818	OVERPAYMENT, C/CLK	375669	10-09-12	Default	Fees Of Office, Co. Clerk	\$69.00	
Ted W Hejl	919	660795	OVERPAYMENT, C/CLK	375382	10-02-12	Default	Fees Of Office, Co. Clerk	\$8.00	
Teen Court Assoc Of Texas	30838	NOV 12;STAUDT	CONF REG, NOV 6-9/12, E STAUDT, JP#2	375670	10-09-12	J.P. Precinct 2	Training, Conf., Seminars	\$340.00	
Temperature Control Systems Inc	41174	1381980.001	BLANKET ORDER FOR VALVE CONTROL ACTUATORS MAY 13 - JUN 13	386420	06-18-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,100.00	146129
Temperature Control Systems Inc	41174	S1381981.001	BLANKET ORDER FOR ACTUATORS DEC 12 - SEP 13	379923	01-15-13	Cedar Park Annex	Facility Maint. & Repair	\$1,251.96	143447
Temple Daily Telegram	16184	12465967	EMP AD, HR	382003	03-12-13	Human Resources	Advertising & Legal Notic	\$567.00	
Tenly G Parr	41118	11/05/12	ELECTION WORKERS SVC CONTRACT	378469	12-04-12	Election Svs Contract	Election Judges/Clerks	\$24.00	
Tenly G Parr	41118	11/06/12	ELECTION WORKERS SVC CONTRACT	378469	12-04-12	Election Svs Contract	Election Judges/Clerks	\$28.00	
Teran, Ricardo	40775	06/01/13	APR 28-MAY 21/13, EXP REIMB, DRUG CRT	386381	06-18-13	Drug Court	Drug Education	\$28.14	
Teran, Ricardo	40775	12/03/12	NOV 6-29/12, EXP REIMB, DRUG CRT	379104	12-18-12	Drug Court	Drug Education	\$27.64	
Teresa A Erickson	16832	11/06/12	ELECTION WORKERS-COUNTY	378470	12-04-12	Elections	Election Judges/Clerks	\$152.50	
Teressa Reule	41236	01/02/13	SISTERS FUND DOG TRAINING CAIA(17479206), ANML SVC	379924	01-15-13	Animal Services	Use Of Donations	\$75.00	
Teri White	23183	11/04/12	ELECTION WORKERS SVC CONTRACT	378472	12-04-12	Election Svs Contract	Election Judges/Clerks	\$28.00	
Teri White	23183	11/06/12	ELECTION WORKERS SVC CONTRACT	378472	12-04-12	Election Svs Contract	Election Judges/Clerks	\$46.00	
Terrance M Garity	25270	11/06/12	ELECTION WORKERS-COUNTY	378473	12-04-12	Elections	Election Judges/Clerks	\$120.00	
Terri Popejoy	24429	2012-0056	C#03-12-00585-CV, 10-3151-F425, ITIO KM, REPORTERS RECORD, 425TH	376010	10-16-12	District Courts	Transcripts	\$2,297.10	
Terri Popejoy	24429	2012-0057	C#11-1379-F425, SANTIAGO, MAY 8/12, REPORTERS RECORD, 425TH	376010	10-16-12	District Courts	Transcripts	\$304.00	
Terri Popejoy	24429	2012-0065	C#12-1577-F425, TRANSCRIPTS, AUG 2/12, 425TH	376638	10-30-12	District Courts	Transcripts	\$604.20	
Terri Popejoy	24429	2012-0068	C#11-0571-F425, TRANSCRIPTS, AUG 3/12, 425TH	376961	11-06-12	District Courts	Transcripts	\$532.00	
Terri Popejoy	24429	2012-0071	C#10-3071-F425, TRANSCRIPTS, 425TH	377261	11-13-12	District Courts	Transcripts	\$805.60	
Terri Popejoy	24429	2012-0075	C#11-3416-F425, TRANSCRIPTS, 425TH	379151	12-18-12	District Courts	Transcripts	\$999.40	
Terri Popejoy	24429	2012-0081	C#11-0317-F425, TRANSCRIPTS, 425TH	379718	01-08-13	District Courts	Transcripts	\$600.40	
Terri Popejoy	24429	2013-0004	JAN 9-10/13, HALF DAYS, 368TH	381771	03-05-13	Court Reporter Service	Visiting Court Reporters	\$250.00	
Terri Popejoy	24429	2013-0007	JAN 17/13, HALF DAY, 395TH	381225	02-19-13	Court Reporter Service	Visiting Court Reporters	\$125.00	
Terri Popejoy	24429	2013-0011	JAN 13 & 15/13, HALF DAYS, CC#4	382006	03-12-13	Court Reporter Service	Visiting Court Reporters	\$220.00	
Terri Popejoy	24429	2013-0015	FEB 19/13, HALF DAY, 368TH	384107	04-30-13	Court Reporter Service	Visiting Court Reporters	\$125.00	
Terri Popejoy	24429	2013-0016	JAN 22/13, HALF DAY, 26TH	382006	03-12-13	Court Reporter Service	Visiting Court Reporters	\$125.00	
Terri Popejoy	24429	2013-0018	MAR 1/13, FULL DAY, CC#3	382551	03-26-13	Court Reporter Service	Visiting Court Reporters	\$220.00	
Terri Popejoy	24429	2013-0020	MAR 6 & 8/13, HALF DAYS, CC#4	383515	04-16-13	Court Reporter Service	Visiting Court Reporters	\$220.00	
Terri Popejoy	24429	2013-0021	MAR 7/13, FULL DAY, CC#2	382551	03-26-13	Court Reporter Service	Visiting Court Reporters	\$220.00	
Terri Popejoy	24429	2013-0022	MAR 11/13, FULL DAY, CC#1	382892	04-02-13	Court Reporter Service	Visiting Court Reporters	\$220.00	
Terri Popejoy	24429	2013-0027	MAR 20/13, HALF DAY, CC#1	383233	04-09-13	Court Reporter Service	Visiting Court Reporters	\$110.00	
Terri Popejoy	24429	2013-0028	MAR 26/13, HALF DAY, CC#2	383233	04-09-13	Court Reporter Service	Visiting Court Reporters	\$110.00	
Terri Popejoy	24429	2013-0035	APR 30/13, HALF DAY, 395TH	385057	05-21-13	Court Reporter Service	Visiting Court Reporters	\$125.00	
Terri Popejoy	24429	2013-0036	HALF DAY, MAR 10/13, CC#3	385823	06-04-13	Court Reporter Service	Visiting Court Reporters	\$110.00	
Terri Popejoy	24429	2013-0037	HALF DAY, MAR 9/13, D/ATTY	385452	05-28-13	District Attorney	Trial Expenses	\$125.00	
Terri Popejoy	24429	2013-0038	HALF DAY, MAY 20/13, CC#4	386421	06-18-13	Court Reporter Service	Visiting Court Reporters	\$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Terri Popejoy	24429	2013-0050	FULL DAY JUL 22-24/13, HALF DAY JUL 26/13, CC#2	388839	08-13-13	Court Reporter Service	Visiting Court Reporters	\$990.00	
Terri Popejoy	24429	2013-0054	SUBSTITUTE COURT REPORTER, 1DAY, AUG 12/13, 395TH	389655	09-03-13	Court Reporter Service	Visiting Court Reporters	\$250.00	
Terrie Wilson	41952	JUL 13;H2	CLOTHING-CHILD WELFARE	388293	07-30-13	Child Welfare	Clothing	\$500.00	
Terrie Wilson	41952	JUL 13;RH	CLOTHING-CHILD WELFARE	388293	07-30-13	Child Welfare	Clothing	\$200.00	
Terrie Wilson	41952	JUL 13;ZH	CLOTHING-CHILD WELFARE	388293	07-30-13	Child Welfare	Clothing	\$300.00	
Terry Davis	18620	12-0321-CP4	REFUND OF INVENTORY FEE ON RECIEPT 2012-87252, C/CLK	376639	10-30-12	Default	Fees Of Office, Co. Clerk	\$25.00	
Terry Gay Cook	41008	11/06/12	ELECTION WORKERS-COUNTY	378474	12-04-12	Elections	Election Judges/Clerks	\$160.00	
Terry K Fleck	41156	2013;SHF/2	Membership dues for Randy Batten to K9-Fleck - Canine Legal Update for 12 month period	379524	01-02-13	Patrol Division	Membership Dues	\$25.00	143435
Tessco Incorporated	31829	342084	PO 141734, RADIO SHOP INSTALL MATERIALS, ESD	375383	10-02-12	Emergency Services Department	Radio Equipment < \$5,000	\$249.60	
Tessco Incorporated	31829	342085	PO 141734, RADIO SHOP INSTALL MATERIALS, ESD	375383	10-02-12	Emergency Services Department	Radio Equipment < \$5,000	\$84.00	
Tessco Incorporated	31829	342399	PO 141734, RADIO SHOP INSTALL MATERIALS, ESD	375383	10-02-12	Emergency Services Department	Radio Equipment < \$5,000	\$106.02	
Tessco Incorporated	31829	342400	PO 141734, RADIO SHOP INSTALL MATERIALS, ESD	375383	10-02-12	Emergency Services Department	Radio Equipment < \$5,000	\$392.71	
Tessco Incorporated	31829	342430	PO 141734, RADIO SHOP INSTALL MATERIALS, ESD	375383	10-02-12	Emergency Services Department	Radio Equipment < \$5,000	\$240.00	
Tessco Incorporated	31829	392327	PO 141734, CRIMP TOOL, CUTTERS (2), ESD	376296	10-23-12	Emergency Services Department	Small Equipment & Tools <	\$64.48	
Tessco Incorporated	31829	392327	PO 141734, RADIO SHOP INSTALLATION MATERIALS, ESD	376296	10-23-12	Emergency Services Department	Radio Equipment < \$5,000	\$154.72	
Tessco Incorporated	31829	419410	MINOR MATERIALS UTILIZED IN VEHICLE RADIO INSTALLATION-MAINTENANCE AND REPAIR	385453	05-28-13	Emergency Services Department	Radio Repairs & Maint.	\$197.47	142841
Tessco Incorporated	31829	430593	Communications Systems Maintenance and Repair, Vehicle (Including Installation and Removal Services)	385453	05-28-13	Emergency Services Department	Radio Repairs & Maint.	\$107.20	145797
Tessco Incorporated	31829	430607	Communications Systems Maintenance and Repair, Vehicle (Including Installation and Removal Services)	385453	05-28-13	Emergency Services Department	Radio Repairs & Maint.	\$398.32	145797
Tessco Incorporated	31829	615914	MINOR MATERIALS UTILIZED IN VEHICLE RADIO INSTALLATION-MAINTENANCE AND REPAIR	377768	11-27-12	Emergency Services Department	Radio Repairs & Maint.	\$84.31	142841
Tessco Incorporated	31829	615915	MINOR MATERIALS UTILIZED IN VEHICLE RADIO INSTALLATION-MAINTENANCE AND REPAIR	377768	11-27-12	Emergency Services Department	Radio Repairs & Maint.	\$682.21	142841
Tessco Incorporated	31829	686617	MINOR MATERIALS UTILIZED IN VEHICLE RADIO INSTALLATION-MAINTENANCE AND REPAIR	379152	12-18-12	Emergency Services Department	Radio Repairs & Maint.	\$36.01	142841
Testequity Llc	41438	528955	ANRITSU SITE MASTER CABLE & ANTENNA ANALYZER 2 MHz TO 6 GHz	386718	06-25-13	Wc Radio Communication System	Radio Equipment > \$5,000	\$7,858.50	145901
Testequity Llc	41438	536649	Anritsu OPEN/SHORT/LOAD	389374	08-27-13	Wc Radio Communication System	Radio Equipment < \$5,000	\$493.50	146987
Testequity Llc	41438	537363	Anritsu Test Port Cable	389374	08-27-13	Wc Radio Communication System	Radio Equipment < \$5,000	\$404.20	146987
Tex Maps	41242	744797	PURCHASE AUSTIN STREET GUIDE 2011/2012 BY MAPSCO-FREE SHIPPING- FOR S. TIETZ PER ATTACHED	380726	02-05-13	Juvenile Services	Publications/Books/Period	\$32.95	143894
Texas A&M Agrilife Extension Service	4315	AUG 13;HOLTON/WEEM ..	TRAINING, REGIST FEE, AUG 8/13, HOLTON, WEEMS, BROWN, C/CLK	387027	07-02-13	County Clerk	Training, Conf., Seminars	\$75.00	
Texas A&M Agrilife Extension Service	4315	AUG 13;HOLTON/WEEM ..	TRAINING, REGIST FEE, AUG 8/13, HOLTON, WEEMS, BROWN, C/CLK	387027	07-02-13	County Clerk-Judicial	Training, Conf., Seminars	\$150.00	
Texas A&M Agrilife Extension Service	4315	AUG 13;MENDOZA/BELL	REG FEE, AUG 8/13, C MENDOZA, L BELL, D/CLK	387275	07-09-13	District Clerk	Training, Conf., Seminars	\$150.00	
Texas A&M Agrilife Extension Service	4315	JAN 13;RISTER/HOLTON	CONF REG, JAN 15-17/12, RISTER, HOLTON, C/CLK	378475	12-04-12	County Clerk	Training, Conf., Seminars	\$320.00	
Texas A&M Engineering Extension Service	13405	SEP 13;SHF	USAGE FEE FOR THE DRIVING TRACK AT \$100 A DAY SEPT 3 & 4.	389375	08-27-13	Support Services Division	Training, Conf., Seminars	\$200.00	147382
Texas A&M Engineering Extension Service	13405	SH7191553	MAIL CHECK RADAR INSTRUCTOR COURSE JAN 14-18, 2013 IN FLOWER MOUND FOR ROBERT LEWIS AND WILLIAM NEW (FORMS FAXED 10/29/2012)	380727	02-05-13	Patrol Division	Training, Conf., Seminars	\$550.00	142927
Texas Academy Of Animal Control Officers	32600	130730RRH	KAREN LOCK 512-943-1352 Fee to attend Reptile and Handling on July 20, 2013 in Giddings, Tx for H. Gortney and Tabitha L. Blewett.	386105	06-11-13	Patrol Division	Training, Conf., Seminars	\$110.00	146186
Texas Alternator Starter Service	574	299715	bartlett/gleason/patrol PO 141765, PRECO STROBES, FLEET	376011	10-16-12	Fleet Maintenance	Parts	\$294.92	
Texas Alternator Starter Service	574	300565	4261AMK - STROBE LIGHT	376962	11-06-12	Fleet Maintenance	Parts	\$207.20	142136
Texas Alternator Starter Service	574	300833	BLANKET PO FOR PARTS	377510	11-20-12	Fleet Maintenance	Parts	\$392.65	142484
Texas Alternator Starter Service	574	301831	BLANKET PO FOR PARTS	378476	12-04-12	Fleet Maintenance	Parts	\$107.35	142484
Texas Alternator Starter Service	574	302204	BLANKET PO FOR ALTERNATOR REPAIRS	379153	12-18-12	Fleet Maintenance	Sublets	\$96.70	143234
Texas Alternator Starter Service	574	302647	BLANKET PO FOR ALTERNATOR REPAIRS	380728	02-05-13	Fleet Maintenance	Sublets	\$109.85	143234
Texas Alternator Starter Service	574	302734	BLANKET PO FOR PARTS	379525	01-02-13	Fleet Maintenance	Parts	\$(109.85)	143050
Texas Alternator Starter Service	574	302735	BLANKET PO FOR PARTS	379525	01-02-13	Fleet Maintenance	Parts	\$219.70	143050
Texas Alternator Starter Service	574	303620	BLANKET PO FOR PARTS	380728	02-05-13	Fleet Maintenance	Parts	\$310.05	143050
Texas Alternator Starter Service	574	303625	BLANKET PO FOR PARTS	380728	02-05-13	Fleet Maintenance	Parts	\$(50.00)	143050
Texas Alternator Starter Service	574	303775	BLANKET PO FOR PARTS	380728	02-05-13	Fleet Maintenance	Parts	\$130.10	143050
Texas Alternator Starter Service	574	304512	BLANKET PO FOR PARTS	381472	02-26-13	Fleet Maintenance	Parts	\$46.75	144288

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Alternator Starter Service	574	306118	BLANKET PO FOR PARTS	383801	04-23-13	Fleet Maintenance	Parts	\$197.50	144288
Texas Alternator Starter Service	574	306527	BLANKET PO FOR PARTS	384432	05-07-13	Fleet Maintenance	Parts	\$255.75	144288
Texas Alternator Starter Service	574	307365	BLANKET PO FOR PARTS	385825	06-04-13	Fleet Maintenance	Parts	\$296.25	145744
Texas Alternator Starter Service	574	308902	BLANKET PO FOR ALTERNATOR REPAIRS	3005215	08-14-13	Fleet Maintenance	Sublets	\$293.45	143234
Texas Alternator Starter Service	574	309629	BLANKET PO FOR PARTS	3005281	08-21-13	Fleet Maintenance	Parts	\$262.50	147277
Texas Amateur Athletic Federation	24370	24712	2013 MEMBER CITY DUES, PARKS	376297	10-23-12	Parks Department	Membership Dues	\$200.00	
Texas Amateur Athletic Federation	24370	25119	56 SOFTBALL TEAM REGISTRATIONS, PARKS	383235	04-09-13	Parks Department	Membership Dues	\$560.00	
Texas Amateur Athletic Federation	24370	SEP 12;PARKS	ANNUAL TEAM FEES FOR LEAGUE PLAY, 15 TEAMS X 10.00, PARKS	375673	10-09-12	Parks Department	Membership Dues	\$150.00	
Texas Amateur Athletic Federation	24370	SUM 13;PARKS	SUMMER 2013, (17) TEAM LEAGUE PLAY FEES, PARKS	385826	06-04-13	Parks Department	Membership Dues	\$170.00	
Texas Amateur Athletic Federation	24370	SUM(2)13;PARKS	(10), ANNUAL TEAM FEES, SUMMER(2)2013, PARKS	390089	09-17-13	Parks Department	Membership Dues	\$60.00	
Texas Ambulance Assoc	21589	2013;SCHNELL	2013 MEMBERSHIP DUES, K SCHNELL, EMS	382894	04-02-13	Ems	Membership Dues	\$300.00	
Texas Ambulance Assoc	21589	APR 13;JONES	APR 11-12/13, REG FEES, B JONES, EMS	382552	03-26-13	Ems	Training, Conf., Seminars	\$250.00	
Texas American Softball Assoc	24617	SEP 12;PARKS	FALL 2012 TEAM REG, 15 TEAMS @ \$15 EACH, PARKS	375674	10-09-12	Parks Department	Membership Dues	\$225.00	
Texas American Title Co	23063	9691-07-1042-C	SH 195, PARCEL 111-CTSUD EASEMENT	377511	11-20-12	Commissioners Court	Projects/Grants Expense	\$3,140.85	
Texas American Title Co	23063	9691-07-1042-P	SH 195, PARCEL 111-PEC EASEMENT	377512	11-20-12	Commissioners Court	Projects/Grants Expense	\$3,140.85	
Texas American Title Co	23063	9691-09-1060-S	SH 195, PARCEL 111-ROW	377513	11-20-12	Commissioners Court	Projects/Grants Expense	\$26,742.55	
Texas American Title Co	23063	9691-11-1175TP	CR 170, PARCEL 13-TITLE POLICY, WARNER RANCH SUB CR 170	381772	03-05-13	Commissioner Pct 4	Projects/Grants Expense	\$747.25	
Texas American Title Co	23063	9691-11-1176	CR 170, PARCEL 15-CONTRACT	376963	11-06-12	Commissioners Court	Projects/Grants Expense	\$10,740.35	
Texas American Title Co	23063	9691-11-1177	CR 170, PARCEL 16-CONTRACT	376964	11-06-12	Commissioners Court	Projects/Grants Expense	\$60,976.65	
Texas American Title Co	23063	9691-11-1179	CR 170 PARCEL 18 POSSESSION & USE AGREEMENT	377822	11-27-12	Commissioners Court	Projects/Grants Expense	\$152,550.00	
Texas American Title Co	23063	9691-11-1251;TP	SH 195, PARCEL 110-ROW AGREED JUDGMENT-TITLE POLICY ONLY	378786	12-11-12	Commissioners Court	Projects/Grants Expense	\$2,306.65	
Texas American Title Co	23063	9691-11-1252;TP	SH 195, PARCEL 110-CTSUD-TITLE POLICY	378787	12-11-12	Commissioners Court	Projects/Grants Expense	\$740.35	
Texas American Title Co	23063	9691-11-1253;TP	SH 195, PARCEL 110-CTSUD-TITLE POLICY	378788	12-11-12	Commissioners Court	Projects/Grants Expense	\$740.35	
Texas American Title Co	23063	9691-11-1284A	RM 620, PARCEL 4 (HENDERSON) ROW CONTRACT	379154	12-18-12	Commissioner Pct 1	Projects/Grants Expense	\$151,062.05	
Texas American Title Co	23063	9691-12-1324		375729	10-09-12	Commissioner Pct 3	Projects/Grants Expense	\$254,290.55	
Texas American Title Co	23063	9691-12-1324		375729	10-09-12	Commissioners Court	Projects/Grants Expense	\$254,290.55	
Texas American Title Co	23063	9691-12-1327	RM 2338, PARCEL 21-CTSUD EASEMENT POLICY FEES	375730	10-09-12	Commissioners Court	Projects/Grants Expense	\$740.35	
Texas American Title Co	23063	9691-12-1328	RM 2338, PARCEL 21-PEC EASEMENT POLICY FEES	375731	10-09-12	Commissioners Court	Projects/Grants Expense	\$740.35	
Texas American Title Co	23063	9691-12-1394	SH 195 SEG 4, PARCEL 125 ROW AND 122DE	377262	11-13-12	Commissioners Court	Projects/Grants Expense	\$22,512.75	
Texas American Title Co	23063	9691-12-1395	SH 195 SEG 4, PARCEL 122EE &125EE-LCRA EASEMENTS	377263	11-13-12	Commissioners Court	Projects/Grants Expense	\$1,740.85	
Texas American Title Co	23063	9691-12-1396	SH 195 SEG 4, PARCEL 122EE & 125EE-PEC EASEMENTS	377264	11-13-12	Commissioners Court	Projects/Grants Expense	\$740.35	
Texas American Title Co	23063	9691-12-1397	SH 195 SEG 4, PARCEL 125-CTSUD EASEMENTS	377265	11-13-12	Commissioners Court	Projects/Grants Expense	\$823.15	
Texas American Title Co	23063	9691-12-1398	SH 195 SEG 4, PARCEL 125-PEC EASEMENTS	377266	11-13-12	Commissioners Court	Projects/Grants Expense	\$871.35	
Texas American Title Co	23063	9691-12-1399	SH 195 SEG 4, PARCEL 125-LCRA EASEMENTS (STANTON TRACT)	377267	11-13-12	Commissioners Court	Projects/Grants Expense	\$1,818.35	
Texas American Title Co	23063	9691-12-1408	SH 195, PARCEL 122DE-DRAINAGE EASEMENT	378789	12-11-12	Commissioners Court	Projects/Grants Expense	\$751.85	
Texas American Title Co	23063	9691-13-1001;TP	US 183 EXT PARCEL 2-TITLE POLICY	379925	01-15-13	Commissioners Court	Projects/Grants Expense	\$8,229.15	
Texas American Title Co	23063	9691-13-1011	US 183 EXT PARCEL 24 ROW, .811 ACRE, JOHN B ROBINSON SURVEY, AW0521	383236	04-09-13	Commissioners Court	Projects/Grants Expense	\$78,790.55	
Texas American Title Co	23063	9691-13-1021	SH 29, MELCHOR TRACT-ROW ACQUISITION	384741	05-14-13	Commissioners Court	Projects/Grants Expense	\$240,713.00	
Texas American Title Co	23063	9691-13-1055	CR 258, ROSENBUSCH ROW ACQUISITION	386106	06-11-13	Commissioners Court	Projects/Grants Expense	\$120,856.00	
Texas American Title Co	23063	9691-13-1059/TP	SH 195, PARCEL 116C TITLE POLICY	383516	04-16-13	Commissioner Pct 3	Projects/Grants Expense	\$4,769.92	
Texas American Title Co	23063	9691-13-1106	SH 29 SHIPMAN TRACT-POSSESSION & USE AGMT, ADVANCE ACQUISITIONS	388294	07-30-13	Commissioners Court	Projects/Grants Expense	\$1,849,824.00	
Texas American Title Co	23063	9691-13-1135	RONALD REAGAN IV PARCEL 2/SULLIVAN-RE CONTRACT FINAL PURCHASE PRICE	390454	09-25-13	Commissioner Pct 3	P&G-Capital	\$753,346.95	
Texas American Title Co	23063	9691-13-1136	RONALD REAGAN IV PARCEL 2/SULLIVAN-TITLE POLICY FOR AGREED JUDGMENT	390453	09-25-13	Commissioner Pct 3	P&G-Capital	\$6,181.00	
Texas Ammo	39470	500054	55GR FMJ	382895	04-02-13	Support Services Division	Ammunition	\$3,828.00	144630
Texas Asa District 18	34674	03/27/13	(56) SOFTBALL TEAM REGISTRATIONS, PARKS	383802	04-23-13	Parks Department	Membership Dues	\$840.00	
Texas Asa District 18	34674	05/29/13	SUMMER 2013, (17) TEAM LEAGUE PLAY FEES, PARKS	385827	06-04-13	Parks Department	Membership Dues	\$255.00	
Texas Asa District 18	34674	08/29/13	(6)ANNUAL TEAM FEES, SUMMER(2)2013, PARKS	390104	09-17-13	Parks Department	Membership Dues	\$90.00	
Texas Assn Of School Resource Officers	41552	JUN 13;SHF/2	SCHOOL SAFETY CONF JUNE 17-21 IN WACO FOR: BRYAN JORDAN MATTHEW KREIDEL	384742	05-14-13	Patrol Division	Training, Conf., Seminars	\$570.00	145621
			>>FORWARD CHECK TO KAREN-DO NOT MAIL<<						
Texas Assoc For Court Administration	1913	FEB 13;MUNOZ	MEMBERSHIP DUES, FERNANDA MUNOZ, CC#1	381473	02-26-13	County Court At Law 1	Membership Dues	\$75.00	
Texas Assoc Of Accident Reconstruction	22389	13-14.SHF/6	Annual Membership Renewal to Texas Assoc. of accident reconstruction specialists for C. Gripentrog, M. Baxter, D. Robertson, K. Tackett, M. D'elia, S. Wilson. Will email renewal forms please send forms with check.	386107	06-11-13	Patrol Division	Membership Dues	\$150.00	146185
			bartlett/gleason/patrol						
Texas Assoc Of Assessing Officers	9974	12-13;TAX A/C (8)	2013 MEMB DUES, JF, LG, SK, JT, JG, GF, DH, CA, TAX A/C	376965	11-06-12	Co Tax Assessor Collector	Membership Dues	\$710.00	
Texas Assoc Of Assessing Officers	9974	2013;TAX A/C	2013 MEMB DUES, 15 EMPLOYEES, TAX A/C	379155	12-18-12	Co Tax Assessor Collector	Membership Dues	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Assessing Officers	9974	AUG 13;TAX A/C(4)	TAAO CONF REG, AUG 25-28/13, J GUZMAN, C ATKINSON, D HUNT, L GADDES, TAX A/C	383517	04-16-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$960.00	
Texas Assoc Of Assessing Officers	9974	FEB 13;TAX A/C-5	COURSE REG, FEB 20/13 (5 EMP), TAX A/C	381474	02-26-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$75.00	
Texas Assoc Of Counties	822	124906	C#B16510058700010, DOL DEC 7/11, GLENN SMALL, EMS	379526	01-02-13	Ems	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Unified Road System	Worker'S Comp	\$207.68	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Commissioner Pct 1	Worker'S Comp	\$80.10	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Commissioner Pct 2	Worker'S Comp	\$79.34	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Commissioner Pct 3	Worker'S Comp	\$77.48	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Commissioner Pct 4	Worker'S Comp	\$77.38	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Infrastructure Dept	Worker'S Comp	\$73.64	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Outreach Department	Worker'S Comp	\$132.42	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Courthouse Security	Worker'S Comp	\$343.37	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Alternate Dispute Resolution	Worker'S Comp	\$6.41	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$74.17	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$155.38	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	\$59.57	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	County Judge	Worker'S Comp	\$146.82	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Commissioners Court	Projects/Grants Expense	\$26.89	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Human Resources	Worker'S Comp	\$149.49	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	County Clerk	Worker'S Comp	\$189.20	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	County Clerk-Judicial	Worker'S Comp	\$283.22	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Veteran Services	Worker'S Comp	\$67.85	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	County Court At Law 1	Worker'S Comp	\$139.28	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	County Court At Law 2	Worker'S Comp	\$143.36	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	County Court At Law 3	Worker'S Comp	\$141.68	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	County Court At Law 4	Worker'S Comp	\$146.53	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	District Courts	Worker'S Comp	\$136.61	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	26Th District Court	Worker'S Comp	\$70.89	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	277Th District Court	Worker'S Comp	\$69.69	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	368Th District Court	Worker'S Comp	\$74.70	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	395Th District Court	Worker'S Comp	\$72.44	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	District Attorney	Worker'S Comp	\$77.64	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	425Th District Court	Worker'S Comp	\$67.48	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	District Clerk	Worker'S Comp	\$456.55	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	J.P. Precinct 1	Worker'S Comp	\$181.71	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	J.P. Precinct 2	Worker'S Comp	\$188.61	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	J.P. Precinct 3	Worker'S Comp	\$259.83	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	J.P. Precinct 4	Worker'S Comp	\$209.53	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	County Attorney	Worker'S Comp	\$77.64	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Personal Bond Office	Worker'S Comp	\$29.29	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Budget Office	Worker'S Comp	\$59.92	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Elections	Worker'S Comp	\$330.19	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Purchasing Dept	Worker'S Comp	\$177.12	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	County Auditor	Worker'S Comp	\$609.13	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	County Treasurer	Worker'S Comp	\$106.51	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Co Tax Assessor Collector	Worker'S Comp	\$786.29	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Information Technology	Worker'S Comp	\$427.76	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Wc Radio Communication System	Worker'S Comp	\$19.48	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Wmsn Co Conservation Dept	Worker'S Comp	\$22.06	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Wmsn Cty Buildings	Worker'S Comp	\$1,433.63	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Parks Department	Worker'S Comp	\$586.35	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Ems	Worker'S Comp	\$29.99	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Emergency Management	Worker'S Comp	\$303.62	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Haz-Mat	Worker'S Comp	\$337.39	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Animal Services	Worker'S Comp	\$74.08	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Constable Precinct 1	Worker'S Comp	\$40.95	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Constable Precinct 2	Worker'S Comp	\$45.51	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Constable Precinct 3	Worker'S Comp	\$34.13	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Constable Precinct 4	Worker'S Comp	\$43.23	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	County Sheriff	Worker'S Comp	\$106.77	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Dps - Abc Gtown	Worker'S Comp	\$38.71	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Dps-Gtown West-Nw	Worker'S Comp	\$14.77	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	County Jail	Worker'S Comp	\$1,102.47	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Juvenile Services	Worker'S Comp	\$29.99	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	911 Communications	Worker'S Comp	\$1,176.80	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	911 Addressing	Projects/Grants Expense	\$39.48	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Emergency Services Department	Worker'S Comp	\$108.50	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Health District	Worker'S Comp	\$419.97	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Recycling Center	Worker'S Comp	\$49.57	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Extension Service	Worker'S Comp	\$96.46	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	County Atty Hot Check	Worker'S Comp	\$3.23	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Fleet Maintenance	Worker'S Comp	\$83.04	
Texas Assoc Of Counties	822	124990	OCT-DEC 12, FY 13 QTR 1, WORKERS COMP	380998	02-12-13	Wsmn Co Benefits Pgm.	Worker'S Comp	\$100.59	
Texas Assoc Of Counties	822	125030	C#AL-2011-3906-001, DOL AUG 25/12, TABITHA JOHANAN, ANML SVC	376298	10-23-12	Animal Services	Vehicle Ins. Deductible	\$460.92	
Texas Assoc Of Counties	822	125061	C#AL-2011-3327-002, DOL MAY 30/12, TANIA ANDAZOLA, SHF	376298	10-23-12	County Sheriff	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	125075	C#AL-2011-3891-001, DOL AUG 15/12, TIMOTHY J MASSEY, SHF	376298	10-23-12	County Sheriff	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, URS	379156	12-18-12	Unified Road System	Vehicle Insurance	\$23,480.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, INFRA	379156	12-18-12	Infrastructure Dept	Vehicle Insurance	\$288.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, MOT	379156	12-18-12	Outreach Department	Vehicle Insurance	\$828.80	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, CTY WIDE	379156	12-18-12	Rcds Mgmt And Prsrv - Co Wide	Vehicle Insurance	\$170.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, D/ATTY	379156	12-18-12	District Attorney	Vehicle Insurance	\$710.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, C/ATTY	379156	12-18-12	County Attorney	Vehicle Insurance	\$592.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, ELEC	379156	12-18-12	Elections	Vehicle Insurance	\$397.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, ITS	379156	12-18-12	Information Technology	Vehicle Insurance	\$1,346.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, WC RADIO	379156	12-18-12	Wc Radio Communication System	Vehicle Insurance	\$397.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, MAINT	379156	12-18-12	Wmsn Cty Buildings	Vehicle Insurance	\$2,930.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, PARKS	379156	12-18-12	Parks Department	Vehicle Insurance	\$778.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, EMS	379156	12-18-12	Ems	Vehicle Insurance	\$11,829.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, EMER MGMT	379156	12-18-12	Emergency Management	Vehicle Insurance	\$397.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, HAZ MAT	379156	12-18-12	Haz-Mat	Vehicle Insurance	\$1,006.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, ANML SVC	379156	12-18-12	Animal Services	Vehicle Insurance	\$170.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, CONST#1	379156	12-18-12	Constable Precinct 1	Vehicle Insurance	\$1,857.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, CONST#2	379156	12-18-12	Constable Precinct 2	Vehicle Insurance	\$3,257.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, CONST#3	379156	12-18-12	Constable Precinct 3	Vehicle Insurance	\$2,403.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, CONST#4	379156	12-18-12	Constable Precinct 4	Vehicle Insurance	\$2,852.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, SHF	379156	12-18-12	County Sheriff	Vehicle Insurance	\$36,896.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, JAIL	379156	12-18-12	County Jail	Vehicle Insurance	\$2,223.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, CSCD	379156	12-18-12	Adult Probation	Vehicle Insurance	\$1,414.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, JUV	379156	12-18-12	Juvenile Services	Vehicle Insurance	\$4,151.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, 911 COMM	379156	12-18-12	911 Communications	Vehicle Insurance	\$334.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, ESD	379156	12-18-12	Emergency Services Department	Vehicle Insurance	\$312.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, HEALTH	379156	12-18-12	Health District	Vehicle Insurance	\$1,816.70	
Texas Assoc Of Counties	822	125111	OCT 1/2012-2013, AUTO LIABILITY COVERAGE, EXT SVC	379156	12-18-12	Extension Service	Vehicle Insurance	\$338.70	
Texas Assoc Of Counties	822	125157	DOL SEP 7/12, MARCIA LYNN MOORE, MAINT	377268	11-13-12	Wmsn Cty Buildings	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	125170	DOL SEP 21/12, CHASITY D POPE, SHF	379156	12-18-12	County Sheriff	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	125188	DOL JUL 12/12, NOELIA MEDINA, EMS	378792	12-11-12	Ems	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	125276	OCT 17/12, DEDUCTIBLE, URS	378790	12-11-12	Unified Road System	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	125277	DOL SEP 2/12, BENNY RAY HERNANDEZ, SHF	378791	12-11-12	County Sheriff	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	126705	AUTOMOBILE CLAIM, SHF	381475	02-26-13	County Sheriff	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	126764	AUTOMOBILE LIABILITY, SHF	382273	03-19-13	County Sheriff	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	126859	DEDUCTIBLE, CONST#4	383803	04-23-13	Constable Precinct 4	Vehicle Ins. Deductible	\$715.74	
Texas Assoc Of Counties	822	127327	CLAIM, ANTHONY KNAPEK, URS	387028	07-02-13	Unified Road System	Vehicle Ins. Deductible	\$763.27	
Texas Assoc Of Counties	822	127497	AUTOMOBILE CLAIM, SHF	388295	07-30-13	County Sheriff	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	127948	JUL 17/12, WILCO, AUTOMOBILE LIABILITY, CONST#4	389656	09-03-13	Constable Precinct 4	Vehicle Ins. Deductible	\$250.00	
Texas Assoc Of Counties	822	127973	DOL JUL 12/13, AUSTIN PARTNERS LLP, EMS	389376	08-27-13	Ems	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	127989	DOL MAY 22/13, CHRIS PUTNAM, SHF	389656	09-03-13	County Sheriff	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	128023	CLAIM# AL-2012-4978-001, DOL JUN 11/13, AUTOMOBILE CLAIM, URS	389421	08-27-13	Unified Road System	Vehicle Ins. Deductible	\$703.89	
Texas Assoc Of Counties	822	128095	C#AL-2012-5180-001, DOL JUL 24/13, PAUL SOLBERG, EMS	389376	08-27-13	Ems	Vehicle Ins. Deductible	\$50.00	
Texas Assoc Of Counties	822	128153	DL MAY 1/13, AUTOMOBILE CLAIM, URS	389656	09-03-13	Unified Road System	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Unified Road System	Worker'S Comp	\$207.68	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Commissioner Pct 1	Worker'S Comp	\$80.10	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Commissioner Pct 2	Worker'S Comp	\$79.34	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Commissioner Pct 3	Worker'S Comp	\$77.48	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Commissioner Pct 4	Worker'S Comp	\$77.38	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Infrastructure Dept	Worker'S Comp	\$73.64	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Outreach Department	Worker'S Comp	\$132.42	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Courthouse Security	Worker'S Comp	\$343.37	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Alternate Dispute Resolution	Worker'S Comp	\$6.42	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$74.17	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$155.39	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	\$59.57	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	County Judge	Worker'S Comp	\$146.83	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Commissioners Court	Projects/Grants Expense	\$26.90	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Human Resources	Worker'S Comp	\$149.49	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	County Clerk	Worker'S Comp	\$189.20	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	County Clerk-Judicial	Worker'S Comp	\$283.22	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Veteran Services	Worker'S Comp	\$67.85	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	County Court At Law 1	Worker'S Comp	\$139.28	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	County Court At Law 2	Worker'S Comp	\$143.36	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	County Court At Law 3	Worker'S Comp	\$141.69	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	County Court At Law 4	Worker'S Comp	\$146.53	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	District Courts	Worker'S Comp	\$136.61	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	26Th District Court	Worker'S Comp	\$70.90	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	277Th District Court	Worker'S Comp	\$69.69	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	368Th District Court	Worker'S Comp	\$74.70	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	395Th District Court	Worker'S Comp	\$72.45	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	District Attorney	Worker'S Comp	\$77.65	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	425Th District Court	Worker'S Comp	\$67.48	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	District Clerk	Worker'S Comp	\$456.55	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	J.P. Precinct 1	Worker'S Comp	\$181.71	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	J.P. Precinct 2	Worker'S Comp	\$188.62	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	J.P. Precinct 3	Worker'S Comp	\$259.84	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	J.P. Precinct 4	Worker'S Comp	\$209.53	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	County Attorney	Worker'S Comp	\$77.65	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Personal Bond Office	Worker'S Comp	\$29.29	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Budget Office	Worker'S Comp	\$59.93	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Elections	Worker'S Comp	\$330.19	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Purchasing Dept	Worker'S Comp	\$177.12	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	County Auditor	Worker'S Comp	\$609.13	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	County Treasurer	Worker'S Comp	\$106.52	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Co Tax Assessor Collector	Worker'S Comp	\$786.29	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Information Technology	Worker'S Comp	\$427.76	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Wc Radio Communication System	Worker'S Comp	\$19.48	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Wmsn Co Conservation Dept	Worker'S Comp	\$22.06	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Wmsn Cty Buildings	Worker'S Comp	\$1,433.62	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Parks Department	Worker'S Comp	\$586.34	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Ems	Worker'S Comp	\$30.00	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Emergency Management	Worker'S Comp	\$303.62	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Haz-Mat	Worker'S Comp	\$337.39	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Animal Services	Worker'S Comp	\$74.08	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Constable Precinct 1	Worker'S Comp	\$40.96	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Constable Precinct 2	Worker'S Comp	\$45.50	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Constable Precinct 3	Worker'S Comp	\$34.13	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Constable Precinct 4	Worker'S Comp	\$43.23	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	County Sheriff	Worker'S Comp	\$106.77	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Dps - Abc Gtown	Worker'S Comp	\$38.72	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Dps-Gtown West-Nw	Worker'S Comp	\$14.77	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	County Jail	Worker'S Comp	\$1,102.47	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Juvenile Services	Worker'S Comp	\$30.00	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	911 Communications	Worker'S Comp	\$1,176.80	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	911 Addressing	Projects/Grants Expense	\$39.48	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Emergency Services Department	Worker'S Comp	\$108.50	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Health District	Worker'S Comp	\$419.97	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Recycling Center	Worker'S Comp	\$49.57	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Extension Service	Worker'S Comp	\$96.46	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	County Atty Hot Check	Worker'S Comp	\$.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Fleet Maintenance	Worker'S Comp	\$83.04	
Texas Assoc Of Counties	822	20132QA	WORKERS COMP	383804	04-23-13	Wsmn Co Benefits Pgm.	Worker'S Comp	\$100.59	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Unified Road System	Worker'S Comp	\$207.67	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Commissioner Pct 1	Worker'S Comp	\$80.10	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Commissioner Pct 2	Worker'S Comp	\$79.34	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Commissioner Pct 3	Worker'S Comp	\$77.49	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Commissioner Pct 4	Worker'S Comp	\$77.39	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Infrastructure Dept	Worker'S Comp	\$73.65	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Outreach Department	Worker'S Comp	\$132.43	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Courthouse Security	Worker'S Comp	\$343.36	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Alternate Dispute Resolution	Worker'S Comp	\$6.42	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$74.17	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$155.39	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	\$59.57	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	County Judge	Worker'S Comp	\$146.83	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Commissioners Court	Projects/Grants Expense	\$26.90	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Human Resources	Worker'S Comp	\$149.49	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	County Clerk	Worker'S Comp	\$189.20	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	County Clerk-Judicial	Worker'S Comp	\$283.22	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Veteran Services	Worker'S Comp	\$67.86	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	County Court At Law 1	Worker'S Comp	\$139.28	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	County Court At Law 2	Worker'S Comp	\$143.36	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	County Court At Law 3	Worker'S Comp	\$141.69	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	County Court At Law 4	Worker'S Comp	\$146.53	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	District Courts	Worker'S Comp	\$136.61	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	26Th District Court	Worker'S Comp	\$70.90	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	277Th District Court	Worker'S Comp	\$69.70	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	368Th District Court	Worker'S Comp	\$74.70	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	395Th District Court	Worker'S Comp	\$72.45	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	District Attorney	Worker'S Comp	\$77.65	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	425Th District Court	Worker'S Comp	\$67.48	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	District Clerk	Worker'S Comp	\$456.56	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	J.P. Precinct 1	Worker'S Comp	\$181.72	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	J.P. Precinct 2	Worker'S Comp	\$188.62	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	J.P. Precinct 3	Worker'S Comp	\$259.84	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	J.P. Precinct 4	Worker'S Comp	\$209.53	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	County Attorney	Worker'S Comp	\$77.65	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Personal Bond Office	Worker'S Comp	\$29.30	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Budget Office	Worker'S Comp	\$59.93	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Elections	Worker'S Comp	\$330.20	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Purchasing Dept	Worker'S Comp	\$177.12	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	County Auditor	Worker'S Comp	\$609.13	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	County Treasurer	Worker'S Comp	\$106.52	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Co Tax Assessor Collector	Worker'S Comp	\$786.29	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Information Technology	Worker'S Comp	\$427.77	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Wc Radio Communication System	Worker'S Comp	\$19.48	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Wmsn Co Conservation Dept	Worker'S Comp	\$22.07	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Wmsn Cty Buildings	Worker'S Comp	\$1,433.63	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Parks Department	Worker'S Comp	\$586.35	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Ems	Worker'S Comp	\$30.00	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Emergency Management	Worker'S Comp	\$303.62	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Haz-Mat	Worker'S Comp	\$337.39	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Animal Services	Worker'S Comp	\$74.08	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Constable Precinct 1	Worker'S Comp	\$40.96	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Constable Precinct 2	Worker'S Comp	\$45.51	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Constable Precinct 3	Worker'S Comp	\$34.13	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Constable Precinct 4	Worker'S Comp	\$43.23	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	County Sheriff	Worker'S Comp	\$106.77	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Dps - Abc Gtown	Worker'S Comp	\$38.72	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Dps-Gtown West-Nw	Worker'S Comp	\$14.77	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	County Jail	Worker'S Comp	\$1,102.47	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Juvenile Services	Worker'S Comp	\$30.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	911 Communications	Worker'S Comp	\$1,176.77	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	911 Addressing	Projects/Grants Expense	\$39.48	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Emergency Services Department	Worker'S Comp	\$108.50	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Health District	Worker'S Comp	\$419.97	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Recycling Center	Worker'S Comp	\$49.57	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Extension Service	Worker'S Comp	\$96.47	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	County Atty Hot Check	Worker'S Comp	\$3.23	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Fleet Maintenance	Worker'S Comp	\$83.04	
Texas Assoc Of Counties	822	20133Q	WORKERS COMP	383805	04-23-13	Wsmn Co Benefits Pgm.	Worker'S Comp	\$100.59	
Texas Assoc Of Counties	822	47506	MEALS FOR (15) EMP, LEGISLATIVE MEETING, ELEC	382553	03-26-13	Elections	Travel	\$157.85	
Texas Assoc Of Counties	822	D0501	2013 ANNUAL TAC DUES FOR WILLIAMSON COUNTY	381476	02-26-13	Non-Departmental	Membership Dues	\$2,440.00	
Texas Assoc Of Counties	822	JUN 13;KOHUTEK	2013 DUES, K KOHUTEK, TREAS	385828	06-04-13	County Treasurer	Training, Conf., Seminars	\$225.00	
Texas Assoc Of Counties	822	JUN 13;RISTER	TRAINING REGISTRATION, JUN 10-12/13, N RISTER, C/CLK	385454	05-28-13	County Clerk-Judicial	Training, Conf., Seminars	\$225.00	
Texas Assoc Of Counties	822	JUN 13;WOOD	2013 DUES, V WOOD, TREAS	385829	06-04-13	County Treasurer	Training, Conf., Seminars	\$225.00	
Texas Assoc Of Counties	822	MAY 13;HAVELKA	CONF REG, MAY 13-16/13, R HAVELKA, TREAS	384479	05-08-13	County Treasurer	Training, Conf., Seminars	\$205.00	
Texas Assoc Of Counties	822	MAY 13;KOHUTEK	CONF REG, MAY 13-16/13, K KOHUTEK, TREAS	384479	05-08-13	County Treasurer	Training, Conf., Seminars	\$205.00	
Texas Assoc Of Counties	822	MAY 13;PENA	CONF REG, MAY 13-16/13, R PENNA, TREAS	384479	05-08-13	County Treasurer	Training, Conf., Seminars	\$205.00	
Texas Assoc Of Counties	822	MAY 13;VILLARREAL	CONF REG, MAY 13-16/13, C VILLARREAL, TREAS	384479	05-08-13	County Treasurer	Training, Conf., Seminars	\$205.00	
Texas Assoc Of Counties	822	MAY 13;WOOD	CONF REG, MAY 13-16/13, V WOOD, TREAS	384479	05-08-13	County Treasurer	Training, Conf., Seminars	\$205.00	
Texas Assoc Of County Auditors	3571	2013;AUD	2013 DUES, DF, JK, MD, DD, KW, AUD	379926	01-15-13	County Auditor	Membership Dues	\$415.00	
Texas Assoc Of County Court At Law Judges	9387	12-13;MCMASTER	2012-2013 MEMB DUES, MCMASTER, CC#4	378477	12-04-12	County Court At Law 4	Membership Dues	\$35.00	
Texas Assoc Of County Court At Law Judges	9387	12-13;WRIGHT	2013 DUES, T WRIGHT, CC#2	376966	11-06-12	County Court At Law 2	Membership Dues	\$35.00	
Texas Assoc Of Drug Court Professionals	39276	FEB 12;EK&SB	CONF REG, FEB 20-22/12, E KLEIN, 2013 DWI/DRUG	377310	11-13-12	Commissioners Court	Projects/Grants Expense	\$210.00	
Texas Assoc Of Drug Court Professionals	39276	FEB 13;DRUG CRT/2	FEB 20-22/13, CONF REG, S MORRISON, R TERAN, DRUG CRT	377514	11-20-12	Drug Court	Drug Education	\$420.00	
Texas Assoc Of Elections Admin	126-N1	12/05/12	REGISTRATION FEE TAEA, JAN 9-11/12, ELEC	378793	12-11-12	Elections	Training, Conf., Seminars	\$660.00	
Texas Assoc Of Elections Admin	126-N1	12/05/12A	MEMBERSHIP DUES(5), 2013, ELEC	378794	12-11-12	Elections	Membership Dues	\$550.00	
Texas Assoc Of Elections Admin	126-N1	JAN 13;RISTER	CONF REG, JAN 9-11/13, RISTER, C/CLK	378795	12-11-12	County Clerk	Training, Conf., Seminars	\$165.00	
Texas Assoc Of Elections Admin	126-N1	JAN 13;ZACCHEUS	JAN 9-11/13, REG FEE, C ZACCHEUS, ELEC	380183	01-22-13	Elections	Training, Conf., Seminars	\$165.00	
Texas Assoc Of Extension 4-H Agents	24505	2013;GOMEZ	2013 MEMB DUES, S GOMEZ, EXT SVC	379157	12-18-12	Extension Service	Membership Dues	\$100.00	
Texas Assoc Of Extension 4-H Agents	24505	2013;JOHNSON	2013 MEMB DUES, M JOHNSON, EXT SVC	379157	12-18-12	Extension Service	Membership Dues	\$100.00	
Texas Assoc Of Extension 4-H Agents	24505	2013;KRUGER	2013 MEMB DUES, M KRUGER, EXT SVC	379157	12-18-12	Extension Service	Membership Dues	\$55.00	
Texas Assoc Of Extension 4-H Agents	24505	DEC 12;DAVID	CONF REG, DEC 11-13/12, DAVID, EXT SVC	377515	11-20-12	Extension Service	Training, Conf., Seminars	\$40.00	
Texas Assoc Of Extension 4-H Agents	24505	DEC 12;GOMEZ	CONF REG, DEC 11-13/12, GOMEZ, EXT SVC	377515	11-20-12	Extension Service	Training, Conf., Seminars	\$40.00	
Texas Assoc Of Extension 4-H Agents	24505	DEC 12;JOHNSON	CONF REG, DEC 11-13/12, JOHNSON, EXT SVC	377515	11-20-12	Extension Service	Training, Conf., Seminars	\$40.00	
Texas Assoc Of Extension 4-H Agents	24505	DEC 12;WRIGHT	CONF REG, DEC 11-13/12, WRIGHT, EXT SVC	377515	11-20-12	Extension Service	Training, Conf., Seminars	\$55.00	
Texas Assoc Of Governmental Info Technology Mgrs	20544	300000286	MEMB DUES, ITS	378478	12-04-12	Information Technology	Membership Dues	\$100.00	
Texas Assoc Of Hostage Negotiators	14469	13;CARMONA	MEMBERSHIP RENEWAL JAMES CARMONA #87416	389936	09-10-13	Support Services Division	Membership Dues	\$40.00	147884
Texas Assoc Of Hostage Negotiators	14469	2013;SHF/12	>>MAIL CHECK<< ANNUAL MEMBERSHIP RENEWAL FOR 2013: SORENSENOLSON SAENZWARING BROGDENCOLBURN COX, SBURWELL LEBOEUFHARRINGTON FRYMALINAK	379527	01-02-13	Patrol Division	Membership Dues	\$480.00	143506
Texas Assoc Of Public Purchasers	14537	2013;PUR(4)	>>MAIL FEE CHECK<< MEMBERSHIP DUES, KH, JH, LM, RS, PUR	384743	05-14-13	Purchasing Dept	Membership Dues	\$140.00	
Texas Cave Conservancy	37462	298	MAY 13, MONTHLY INSPECTIONS OF WILCO CAVE PRESERVES, CONSV FUND	3004737	06-26-13	Wmsn Co Conservation Dept	Professional Services	\$1,600.00	
Texas Cave Conservancy	37462	392	JAN -FEB 13, MONTHLY INSPECTIONS OF WILCO CAVE PRESV, CONSV FUND	3004000	04-17-13	Wmsn Co Conservation Dept	Professional Services	\$3,200.00	
Texas Cave Conservancy	37462	400	JUN 13, MONTHLY INSPECTIONS OF WILCO CAVE PRESERVES-APRIL, CONSV FUND	3005083	07-31-13	Wmsn Co Conservation Dept	Professional Services	\$3,200.00	
Texas Cave Conservancy	37462	403	AUG 13, MONTHLY INSPECTIONS OF WILCO CAVE PRESERVES, CONSV FUND	390417	09-24-13	Wmsn Co Conservation Dept	Professional Services	\$1,600.00	
Texas Cave Conservancy	37462	435	JUL 12, MONTHLY INSPECTIONS OF WC CAVE PRESERVES, CONSV FUND	3002231	10-10-12	Wmsn Co Conservation Dept	Professional Services	\$1,500.00	
Texas Cave Conservancy	37462	438	AUG 12, MONTHLY INSPECTIONS OF WC CAVE PRESERVES, CONSV FUND	3002231	10-10-12	Wmsn Co Conservation Dept	Professional Services	\$1,500.00	
Texas Cave Conservancy	37462	753	MAR 13, MONTHLY INSPECTIONS OF WILCO CAVE PRESERVES, CONSV FUND	3004531	06-05-13	Wmsn Co Conservation Dept	Professional Services	\$1,600.00	
Texas Cave Conservancy	37462	776	SEP 12, MONTHLY INSPECTION, CAVE PRESERVES, CONSV FUND	3002419	10-31-12	Wmsn Co Conservation Dept	Professional Services	\$1,500.00	
Texas Cave Conservancy	37462	945	DEC 12, MONTHLY INSPECTIONS OF CAVE PRESERVES, CONSV FUND	3003260	01-30-13	Wmsn Co Conservation Dept	Professional Services	\$1,500.00	
Texas Cave Conservancy	37462	978	OCT 12, MONTHLY INSPECTIONS OF CAVE PRESERVES, CONSV FUND	3002741	12-05-12	Wmsn Co Conservation Dept	Professional Services	\$1,500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Center For The Judiciary Inc	6523	APR 13;SB	REG, SEMINAR, APR 11-12/13, S BROOKS, CC#1	381773	03-05-13	County Court At Law 1	Training, Conf., Seminars	\$60.00	
Texas Center For The Judiciary Inc	6523	FEB 13;STUBBLEFIELD	CONF REG, FEB 7-8/13, STUBBLEFIELD, 26TH	379719	01-08-13	26Th District Court	Training, Conf., Seminars	\$60.00	
Texas Center For The Judiciary Inc	6523	SEP 13;STUBBLEFIELD	SEP 3-6/13, CONF REG, B STUBBLEFIELD, 26TH	388296	07-30-13	26Th District Court	Training, Conf., Seminars	\$330.00	
Texas College Of Probate Judges	13944	SEPT 13;NR, RB, SK, DF	TRANING, CONF REG, SEPT 5-7/13, N RISTER, R BROWN, S KLINT, D FLORES, PROBATE CRT	387575	07-16-13	Probate Court	Training, Conf., Seminars	\$1,600.00	
Texas Colorado River Floodplain Coalition	23818	2013	2013 MEMBERSHIP FEES FOR TCRFC	389377	08-27-13	Non-Departmental	Membership Dues	\$1,500.00	
Texas Colorado River Floodplain Coalition	23818	JUL 13;THOMAS	2013 MEMB FEES FOR TCRFC, J THOMAS, EMER MGMT	389937	09-10-13	Emergency Management	Professional Services	\$1,500.00	
Texas Commission On Environmental Quality	3694	GPS0166106	STORMWATER PERMIT TXR040112 FY13 GEN PMTS STORMWTR, URS	379720	01-08-13	Unified Road System	Phase Ii Storm Wtr Mgmt P	\$100.00	
Texas Commission On Fire Protection	13936	11/02/12	NOV 2/12, HAZ MAT TECH TESTING FOR STATE CERTIFICATION (23), HAZ MAT	377769	11-27-12	Haz-Mat	Haz-Mat Training Program	\$1,955.00	
Texas Commission On Fire Protection	13936	12&13;JF,DH,LH	OCT 31/2011-2012 CERT RENEW J FOSTER, w/LC, SHF	376081	10-16-12	Criminal Investigation Division	Training, Conf., Seminars	\$170.00	
Texas Commission On Fire Protection	13936	DEC 12;WOFFORD	CERTIFICATION FEE, M WOFFORD, HAZ MAT	379158	12-18-12	Haz-Mat	Training, Conf., Seminars	\$85.00	
Texas Commission On Fire Protection	13936	MAY 13;HAZ MAT	MAY 3/13, TESTING FEES(19), HAZ MAT	386423	06-18-13	Haz-Mat	Haz-Mat Training Program	\$1,615.00	
Texas Commission On Fire Protection	13936	MAY 13;WOFFORD	CERTIFICATION FEE, M WOFFORD, HAZ MAT	385455	05-28-13	Haz-Mat	Training, Conf., Seminars	\$85.00	
Texas Commission On Law Enforcement	16188	11/16/12;WC12	BASIC JAILERS ACADEMY TESTING, AUSTIN, NOV 16TH FOR ANASTACIA ALVAREZ, MARIO BARCENAS, ALLEN BYERS, EDWARD COLEMAN, JONAHAN COOK, TERRYL GREEN, CHASE HARPER, BRIAN HOFFMAN, TODD LEUPOLD, JACOB LOEVE, MICHAEL NETHERTON & STEVEN ROGERS	377269	11-13-12	County Jail	Training, Conf., Seminars	\$300.00	142860
Texas Commission On Law Enforcement	16188	13-0017	2012 ANNUAL TCLEOSE TRAINING COORDINATORS' CONFERENCE, NOV. 12-15, 2012, CORPUS CHRISTI, TX ATTENDING: JEFF PEARSON AND JASON SCHAUMBURG	377770	11-27-12	County Jail	Training, Conf., Seminars	\$300.00	142679
Texas Commission On Law Enforcement	16188	2013;BEECHINOR	STATE CERT FOR CIVIL PROCESS, WILLIAM BEECHINOR, CONST#2	383518	04-16-13	Constable Precinct 2	Training, Conf., Seminars	\$35.00	
Texas Commission On Law Enforcement	16188	2013;ENRIQUEZ	STATE CERT FOR CIVIL PROCESS, LEO ENRIQUEZ, CONST#2	383519	04-16-13	Constable Precinct 2	Training, Conf., Seminars	\$35.00	
Texas Commission On Law Enforcement	16188	FEB 13;JAIL6	BASIC JAILERS ACADEMY TESTING, AUSTIN TEXAS ON FEB. 8TH. ATTENDING: ALBERT AGULLARD, JOSHUA BINGHAM, CHRISTOPHER LINDLEY, PATRIC BRENNAN, GAUNA GUADALUPE & MICHAEL NICKERSON	380471	01-29-13	County Jail	Training, Conf., Seminars	\$150.00	144032
Texas Commission On Law Enforcement	16188	JUN 13;JAIL/9	**ISSUE CK ASAP AND FORWARD TO TONI MACE BASIC JAILERS ACADEMY TESTING, AUSTIN TX ON JUNE 26TH, ATTENDING: EDWIN GUEVARA, CASEY KRAMPITZ, PACER KORN, DERRICK WILLIAMS, PETER SANTI, SCOTT MACHAC, MANDY RUFFIN, DEKEVIOUS BOLTON & YAIR HERNANDEZ **ISSUE CHK ASAP & FWD TO TONI MACE**	386719	06-25-13	County Jail	Training, Conf., Seminars	\$225.00	146581
Texas Commission On Law Enforcement	16188	MAY 13;JACKSON	CIVIL PROCESS PROFICIENCY CERTIFICATE FEE FOR M. DARREN JACKSON - CUT CHECK TO VENDOR	385831	06-04-13	Constable Precinct 3	Training, Conf., Seminars	\$35.00	146072
Texas Commission On Law Enforcement	16188	MAY 13;JAIL/6	BASIC JAILERS ACADEMY TESTING, MAY 1, 2013 IN AUSTIN, TX ATTENDING: CHRISTOPHER RICHTER, RANDY ROUTSON, ERIC BURFORD, JANINE PONSART, ROJELIO GAUNA AND TERRI WALLACE	384109	04-30-13	County Jail	Training, Conf., Seminars	\$150.00	145483
Texas Commission On Law Enforcement	16188	NOV 12;SHF/4	**PLEASE ISSUE CK ASAP AND FORWARD TO TONI MACE PO 142185, NOV 12-15/12, CONF FEE,	376012	10-16-12	Support Services Division	Training, Conf., Seminars	\$400.00	
Texas Comptroller Of Public Accounts	14471	02/28/13;CVCAF	MONTH END FEB 28/13, COMPENSATION TO VICTIMS OF CRIM AUXILIARY FUND, TREAS	382274	03-19-13	Default	Cvc Aux Fd Due To St (Csc	\$291.08	
Texas Comptroller Of Public Accounts	14471	03/31/13;CF	QTR ENDING MAR 31/13, CIVIL FEES, TREAS	2135206	04-30-13	Default	Juror Donat Fees Due To S	\$551.00	
Texas Comptroller Of Public Accounts	14471	03/31/13;CF	QTR ENDING MAR 31/13, CIVIL FEES, TREAS	2135206	04-30-13	Default	Nondisclosure Fee Due To	\$224.00	
Texas Comptroller Of Public Accounts	14471	03/31/13;CF	QTR ENDING MAR 31/13, CIVIL FEES, TREAS	2135206	04-30-13	Default	Civil Judicial Filing Fee	\$23,880.00	
Texas Comptroller Of Public Accounts	14471	03/31/13;CF	QTR ENDING MAR 31/13, CIVIL FEES, TREAS	2135206	04-30-13	Default	Civil Judicial Support Du	\$69,793.38	
Texas Comptroller Of Public Accounts	14471	03/31/13;CF	QTR ENDING MAR 31/13, CIVIL FEES, TREAS	2135206	04-30-13	Default	Work & Families Fee Due T	\$2,867.40	
Texas Comptroller Of Public Accounts	14471	03/31/13;CF	QTR ENDING MAR 31/13, CIVIL FEES, TREAS	2135206	04-30-13	Default	St Filing Fees Due To Sta	\$51,794.96	
Texas Comptroller Of Public Accounts	14471	03/31/13;CF	QTR ENDING MAR 31/13, CIVIL FEES, TREAS	2135206	04-30-13	Default	Dc Civil Legal Fee For In	\$9,125.35	
Texas Comptroller Of Public Accounts	14471	03/31/13;CF	QTR ENDING MAR 31/13, CIVIL FEES, TREAS	2135206	04-30-13	Default	Cc Civil Legal Fee For In	\$5,785.50	
Texas Comptroller Of Public Accounts	14471	03/31/13;CF	QTR ENDING MAR 31/13, CIVIL FEES, TREAS	2135206	04-30-13	Default	Jp Civil Legal Fee For In	\$7,278.90	
Texas Comptroller Of Public Accounts	14471	03/31/13;CF	QTR ENDING MAR 31/13, CIVIL FEES, TREAS	2135206	04-30-13	Default	Marriage License Fees	\$15,240.00	
Texas Comptroller Of Public Accounts	14471	03/31/13;CF	QTR ENDING MAR 31/13, CIVIL FEES, TREAS	2135206	04-30-13	Default	Inf Marriage License Fees	\$275.00	
Texas Comptroller Of Public Accounts	14471	03/31/13;DCP	QTR END MAR 31/13, DRUG CRT PRG	383520	04-16-13	Default	Drug Ct Pgm - Cc - Due To	\$19,955.40	
Texas Comptroller Of Public Accounts	14471	03/31/13;DCP	QTR END MAR 31/13, DRUG CRT PRG	383520	04-16-13	Default	Drug Ct Pgm - Dc - Due To	\$2,244.32	
Texas Comptroller Of Public Accounts	14471	03/31/13;DCP	QTR END MAR 31/13, DRUG CRT PRG	383520	04-16-13	Default	Fees Of Office, Co. Clerk	\$(1,995.55)	
Texas Comptroller Of Public Accounts	14471	03/31/13;DCP	QTR END MAR 31/13, DRUG CRT PRG	383520	04-16-13	Default	Fees Of Office, Dist Cler	\$(224.43)	
Texas Comptroller Of Public Accounts	14471	03/31/13;DCP	QTR END MAR 31/13, DRUG CRT PRG	383520	04-16-13	Default	Drug Ct Pgm - Co Clk	\$(9,977.70)	
Texas Comptroller Of Public Accounts	14471	03/31/13;DCP	QTR END MAR 31/13, DRUG CRT PRG	383520	04-16-13	Default	Drug Ct Pgm - Dist Clk	\$(1,122.16)	
Texas Comptroller Of Public Accounts	14471	03/31/13;SAP	QTR END MAR 31/13, SEXUAL ASSAULT PROGRAM	383283	04-09-13	Default	Sas Abuse Due To St (Cscd	\$2,099.50	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Crime Stopper Fees Due To	\$43.26	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Cjp Fees Due To St Comptr	\$81.60	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Comp Rehab Fees Due To St	\$3.44	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Ccc Fees Due To State Com	\$341,286.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Fa Fees Due To State Comp	\$237.31	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Jcd Fees Due To State Com	\$21.54	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Leoa Fees Due To State Co	\$7.51	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Lemi Fees Due To State Co	\$.68	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Jury Service Fees Due To	\$29,038.88	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Cvc Fees Due To State Com	\$867.48	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Criminal Judicial Filing	\$14,381.27	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Criminal Judicial Support	\$42,831.32	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Dps Arrest Fees Due To St	\$4,169.10	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Moving Violation Fee Due	\$404.68	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	St Traffic Fees Due To St	\$136,911.64	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Jcpt Fees Due To State Co	\$1,685.05	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Felony Prosecutor Supp Fe	\$27,837.00	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Juv Prob Div Fees Due To	\$621.00	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Indigent Def Fees - Due T	\$14,858.82	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Dna Testing Fees	\$398.24	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Juv Dna Testing Fees Due	\$2,268.87	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Ems Trauma Fee Due To Sta	\$17,606.80	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Criminal Management Insti	\$19.49	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Tlfta Fees Due To State C	\$1,171.55	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Weight Violation Fines Du	\$11,415.00	
Texas Comptroller Of Public Accounts	14471	03/31/13;SCCF	QTR ENDING MAR 31/13, STATE CRIMINAL COSTS & FEES, TREAS	2135205	04-30-13	Default	Time Pymt Fees Due To Sta	\$17,725.23	
Texas Comptroller Of Public Accounts	14471	03/31/13;SMTGP	JAN-MAR 13, SCRAP METAL THEFT GRANT PGM	383237	04-09-13	Default	Op Lic Metal Recycle Due	\$300.00	
Texas Comptroller Of Public Accounts	14471	03/31/13;SMTGP	JAN-MAR 13, SCRAP METAL THEFT GRANT PGM	383237	04-09-13	Default	Op Lic Metal Recycling Fe	\$(30.00)	
Texas Comptroller Of Public Accounts	14471	03/31/13;ST	FY 13, 2ND QTR, ENDING MAR 31/13, SALES TAX	383282	04-09-13	Default	Due To State Comptroller	\$316.07	
Texas Comptroller Of Public Accounts	14471	03/31/13;ST	FY 13, 2ND QTR, ENDING MAR 31/13, SALES TAX	383282	04-09-13	Default	Miscellaneous Revenue	\$(1.72)	
Texas Comptroller Of Public Accounts	14471	04/30/13;CVCAF	MONTH END APR 30/13, COMPENSATION TO VICTIMS OF CRIM AUX FUND	385060	05-21-13	Default	Cvc Aux Fd Due To St (Csc	\$57.46	
Texas Comptroller Of Public Accounts	14471	05/31/13;CVAF	MONTH END MAY 31/13, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND, TREAS	386720	06-25-13	Default	Cvc Aux Fd Due To St (Csc	\$233.70	
Texas Comptroller Of Public Accounts	14471	06/30/13;CVCAF	MONTH END JUN 30/2013, COMPENSATION TO VICTIMS OF CRIM AUX FUND, TREAS	388297	07-30-13	Default	Cvc Aux Fd Due To St (Csc	\$98.37	
Texas Comptroller Of Public Accounts	14471	06/30/13;DCP	QTR END JUN 30/13, DRUG CRT PRG	387576	07-16-13	Default	Drug Ct Pgm - Cc - Due To	\$19,826.08	
Texas Comptroller Of Public Accounts	14471	06/30/13;DCP	QTR END JUN 30/13, DRUG CRT PRG	387576	07-16-13	Default	Drug Ct Pgm - Dc - Due To	\$2,300.55	
Texas Comptroller Of Public Accounts	14471	06/30/13;DCP	QTR END JUN 30/13, DRUG CRT PRG	387576	07-16-13	Default	Fees Of Office, Co. Clerk	\$(1,982.61)	
Texas Comptroller Of Public Accounts	14471	06/30/13;DCP	QTR END JUN 30/13, DRUG CRT PRG	387576	07-16-13	Default	Fees Of Office, Dist Cler	\$(230.05)	
Texas Comptroller Of Public Accounts	14471	06/30/13;DCP	QTR END JUN 30/13, DRUG CRT PRG	387576	07-16-13	Default	Drug Ct Pgm - Co Clk	\$(9,913.04)	
Texas Comptroller Of Public Accounts	14471	06/30/13;DCP	QTR END JUN 30/13, DRUG CRT PRG	387576	07-16-13	Default	Drug Ct Pgm - Dist Clk	\$(1,150.28)	
Texas Comptroller Of Public Accounts	14471	06/30/13;SAP	QTR END JUN 30/13, SEXUAL ASSAULT PROGRAM	387579	07-16-13	Default	Sas Abuse Due To St (Cscd	\$1,821.68	
Texas Comptroller Of Public Accounts	14471	06/30/13;SMTP	APR-JUN 13, SCRAP METAL THEFT GRANT PGM	387577	07-16-13	Default	Op Lic Metal Recycle Due	\$200.00	
Texas Comptroller Of Public Accounts	14471	06/30/13;SMTP	APR-JUN 13, SCRAP METAL THEFT GRANT PGM	387577	07-16-13	Default	Op Lic Metal Recycling Fe	\$(20.00)	
Texas Comptroller Of Public Accounts	14471	06/30/13;ST	QTR END 6/30/13, SALES TAX	387578	07-16-13	Default	Due To State Comptroller	\$438.26	
Texas Comptroller Of Public Accounts	14471	06/30/13;ST	QTR END 6/30/13, SALES TAX	387578	07-16-13	Default	Miscellaneous Revenue	\$(1.12)	
Texas Comptroller Of Public Accounts	14471	07/01/13	2013 UNCLAIMED PROPERTY, TREAS	387065	06-28-13	Default	Unclaimed Prop > \$100	\$9,910.51	
Texas Comptroller Of Public Accounts	14471	07/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135240	07-31-13	Default	Family Protection Fee Due	\$.00	
Texas Comptroller Of Public Accounts	14471	07/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135240	07-31-13	Default	Juror Donat Fees Due To S	\$1,058.00	
Texas Comptroller Of Public Accounts	14471	07/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135240	07-31-13	Default	Nondisclosure Fee Due To	\$308.00	
Texas Comptroller Of Public Accounts	14471	07/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135240	07-31-13	Default	Civil Judicial Filing Fee	\$26,801.23	
Texas Comptroller Of Public Accounts	14471	07/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135240	07-31-13	Default	Civil Judicial Support Du	\$70,095.27	
Texas Comptroller Of Public Accounts	14471	07/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135240	07-31-13	Default	Work & Families Fee Due T	\$2,899.80	
Texas Comptroller Of Public Accounts	14471	07/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135240	07-31-13	Default	St Filing Fees Due To Sta	\$49,675.57	
Texas Comptroller Of Public Accounts	14471	07/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135240	07-31-13	Default	Dc Civil Legal Fee For In	\$9,320.24	
Texas Comptroller Of Public Accounts	14471	07/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135240	07-31-13	Default	Cc Civil Legal Fee For In	\$6,469.79	
Texas Comptroller Of Public Accounts	14471	07/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135240	07-31-13	Default	Jp Civil Legal Fee For In	\$6,779.04	
Texas Comptroller Of Public Accounts	14471	07/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135240	07-31-13	Default	Marriage License Fees	\$19,290.00	
Texas Comptroller Of Public Accounts	14471	07/31/13;CF	QUARTERLY STATE CIVIL COURT FEES	2135240	07-31-13	Default	Inf Marriage License Fees	\$187.50	
Texas Comptroller Of Public Accounts	14471	07/31/13;CVAF	MONTH END JUL 31/13, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND, TREAS	389378	08-27-13	Default	Cvc Aux Fd Due To St (Csc	\$76.00	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Crime Stopper Fees Due To	\$2.94	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Cjp Fees Due To St Comptr	\$101.32	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Comp Rehab Fees Due To St	\$3.04	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Ccc Fees Due To State Com	\$346,022.16	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Fa Fees Due To State Comp	\$130.97	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Jcd Fees Due To State Com	\$11.29	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Leoa Fees Due To State Co	\$8.47	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Leoce Fees Due To State C	\$.00	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Lemi Fees Due To State Co	\$.74	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Jury Service Fees Due To	\$29,679.62	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Gen Rev Fees Due To State	\$.00	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Cvc Fees Due To State Com	\$624.53	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Criminal Judicial Filing	\$13,437.70	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Criminal Judicial Support	\$43,936.51	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Dps Arrest Fees Due To St	\$4,071.90	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Driving Record Fee Due To	\$.00	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Moving Violation Fee Due	\$393.08	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	St Traffic Fees Due To St	\$136,679.14	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Bat Fees Due To State Com	\$.00	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Jcpt Fees Due To State Co	\$1,551.14	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Felony Prosecutor Supp Fe	\$27,243.00	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Op/Ch Lic Fees Due To Sta	\$.00	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Juv Prob Div Fees Due To	\$351.00	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Indigent Def Fees - Due T	\$15,247.42	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Dna Testing Fees	\$578.07	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Juv Dna Testing Fees Due	\$2,019.90	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Comm Supvn Dna Testing Fe	\$.00	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Ems Trauma Fee Due To Sta	\$18,348.57	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Criminal Management Insti	\$10.04	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Tlfta Fees Due To State C	\$885.41	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Weight Violation Fines Du	\$9,577.40	
Texas Comptroller Of Public Accounts	14471	07/31/13;SCCF	QUARTERLY STATE CRIMINAL COSTS & FEES	2135241	07-31-13	Default	Time Pymt Fees Due To Sta	\$15,554.18	
Texas Comptroller Of Public Accounts	14471	09/30/12;CS	FY ENDING SEP 30/12, CHILD SAFETY SEAT & SEAT BELT VIOLATION FINES 376013	10-16-12	Default	Default	Seatbelt Fines	\$5,736.19	
Texas Comptroller Of Public Accounts	14471	09/30/12;CVCAF	FY ENDING SEP 30/12, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND 376014	10-16-12	Default	Default	Cvc Aux Fd Due To St (Csc	\$87.40	
Texas Comptroller Of Public Accounts	14471	09/30/12;DCP	QTR END SEP 30/12, DRUG COURT PROGRAM	376015	10-16-12	Default	Drug Ct Pgm - Cc - Due To	\$17,448.07	
Texas Comptroller Of Public Accounts	14471	09/30/12;DCP	QTR END SEP 30/12, DRUG COURT PROGRAM	376015	10-16-12	Default	Drug Ct Pgm - Dc - Due To	\$1,826.90	
Texas Comptroller Of Public Accounts	14471	09/30/12;DCP	QTR END SEP 30/12, DRUG COURT PROGRAM	376015	10-16-12	Default	Fees Of Office, Co. Clerk	\$(1,744.81)	
Texas Comptroller Of Public Accounts	14471	09/30/12;DCP	QTR END SEP 30/12, DRUG COURT PROGRAM	376015	10-16-12	Default	Fees Of Office, Dist Cler	\$(182.69)	
Texas Comptroller Of Public Accounts	14471	09/30/12;DCP	QTR END SEP 30/12, DRUG COURT PROGRAM	376015	10-16-12	Default	Drug Ct Pgm - Co Clk	\$(8,724.04)	
Texas Comptroller Of Public Accounts	14471	09/30/12;DCP	QTR END SEP 30/12, DRUG COURT PROGRAM	376015	10-16-12	Default	Drug Ct Pgm - Dist Clk	\$(913.45)	
Texas Comptroller Of Public Accounts	14471	09/30/12;SAP	QTR END SEP 30/12, SEXUAL ASSAULT PROGRAM	376016	10-16-12	Default	Sas Abuse Due To St (Cscd	\$1,560.00	
Texas Comptroller Of Public Accounts	14471	09/30/12;ST	FY12, 4TH QTR, ENDING SEP 30/12, SALES TAX	375727	10-09-12	Default	Due To State Comptroller	\$635.81	
Texas Comptroller Of Public Accounts	14471	09/30/12;ST	FY12, 4TH QTR, ENDING SEP 30/12, SALES TAX	375727	10-09-12	Default	Miscellaneous Revenue	\$(3.55)	
Texas Comptroller Of Public Accounts	14471	09/30/13;CVAF	MONTH END AUG 30/13, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND, TREAS	390418	09-24-13	Default	Cvc Aux Fd Due To St (Csc	\$27.06	
Texas Comptroller Of Public Accounts	14471	10/31/12;CVCAF	MONTH END OCT 31/12, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND, TREAS	377771	11-27-12	Default	Cvc Aux Fd Due To St (Csc	\$89.29	
Texas Comptroller Of Public Accounts	14471	100186	2013 CERTIFICATION RENEWAL FEE, M WOFFERD, HAZ MAT	3002166	10-03-12	Haz-Mat	Training, Conf., Seminars	\$85.00	
Texas Comptroller Of Public Accounts	14471	11/01/12	2012 UNCLAIMED PROPERTY, TREAS	376716	10-31-12	Default	Unclaimed Prop > \$100	\$10,008.04	
Texas Comptroller Of Public Accounts	14471	11/30/12;CVCAF	MONTH END NOV 30/12, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND, TREAS	379228	12-18-12	Default	Cvc Aux Fd Due To St (Csc	\$368.60	
Texas Comptroller Of Public Accounts	14471	12/31/12;CVCAF	MONTH END DEC 31/12, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND, TREAS	380472	01-29-13	Default	Cvc Aux Fd Due To St (Csc	\$141.79	
Texas Comptroller Of Public Accounts	14471	12/31/12;DCP	QTR END DEC 31/12, DRUG COURT PROGRAM	380184	01-22-13	Default	Drug Ct Pgm - Cc - Due To	\$17,267.55	
Texas Comptroller Of Public Accounts	14471	12/31/12;DCP	QTR END DEC 31/12, DRUG COURT PROGRAM	380184	01-22-13	Default	Drug Ct Pgm - Dc - Due To	\$1,998.89	
Texas Comptroller Of Public Accounts	14471	12/31/12;DCP	QTR END DEC 31/12, DRUG COURT PROGRAM	380184	01-22-13	Default	Fees Of Office, Co. Clerk	\$(1,726.76)	
Texas Comptroller Of Public Accounts	14471	12/31/12;DCP	QTR END DEC 31/12, DRUG COURT PROGRAM	380184	01-22-13	Default	Fees Of Office, Dist Cler	\$(199.88)	
Texas Comptroller Of Public Accounts	14471	12/31/12;DCP	QTR END DEC 31/12, DRUG COURT PROGRAM	380184	01-22-13	Default	Drug Ct Pgm - Co Clk	\$(8,633.78)	
Texas Comptroller Of Public Accounts	14471	12/31/12;DCP	QTR END DEC 31/12, DRUG COURT PROGRAM	380184	01-22-13	Default	Drug Ct Pgm - Dist Clk	\$(999.45)	
Texas Comptroller Of Public Accounts	14471	12/31/12;SAP	QTR END DEC 31/12, SEXUAL ASSAULT PROGRAM	380186	01-22-13	Default	Sas Abuse Due To St (Cscd	\$1,352.00	
Texas Comptroller Of Public Accounts	14471	12/31/12;SMTGP	OCT-DEC 12, OP LIC METAL RECYCLING, SCRAP METAL THEFT GRANT PGM	380185	01-22-13	Default	Op Lic Metal Recycle Due	\$126.00	
Texas Comptroller Of Public Accounts	14471	12/31/12;SMTGP	OCT-DEC 12, OP LIC METAL RECYCLING, SCRAP METAL THEFT GRANT PGM	380185	01-22-13	Default	Op Lic Metal Recycling Fe	\$(12.60)	
Texas Comptroller Of Public Accounts	14471	12/31/12;ST	FY 13, 1ST QTR, ENDING DEC 31/12, SALES TAX	379927	01-15-13	Default	Due To State Comptroller	\$404.56	
Texas Comptroller Of Public Accounts	14471	12/31/12;ST	FY 13, 1ST QTR, ENDING DEC 31/12, SALES TAX	379927	01-15-13	Default	Miscellaneous Revenue	\$(1.67)	
Texas Comptroller Of Public Accounts	14471	MAY 13;SPACE	2013 MEMB DUES, R SPACE, PUR	385061	05-21-13	Purchasing Dept	Membership Dues	\$100.00	
Texas Conference Of Urban Counties	6624	6399	CONF REG, NOV 28-30/12, D GATTIS, C/JUDGE	376299	10-23-12	County Judge	Training, Conf., Seminars	\$390.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Conference Of Urban Counties	6624	6451	CONF REG, OCT 2-4/12, V COVEY, PCT#3	376299	10-23-12	Commissioner Pct 3	Training, Conf., Seminars	\$120.00	
Texas Conference Of Urban Counties	6624	6497	CONF REG, NOV 28-30/12, V COVEY, PCT#3	377270	11-13-12	Commissioner Pct 3	Training, Conf., Seminars	\$390.00	
Texas Conference Of Urban Counties	6624	6503	CONF REG, NOV 28-30/12, BIRKMAN, PCT#1	377516	11-20-12	Commissioner Pct 1	Training, Conf., Seminars	\$390.00	
Texas Conference Of Urban Counties	6624	6546	NOV 28-30/12, REG EDU & POLICY CONF, R MORRISON, PCT#4	379159	12-18-12	Commissioner Pct 4	Training, Conf., Seminars	\$390.00	
Texas Conference Of Urban Counties	6624	6554	COURT ADMIN, JAIL/LE, HOT CHECK, APPEALS, JAIL TOOL KIT, E SIG, JURY, CONTRACT MAINT & ADMIN, OCT 1/12-SEP 30/13, ITS	378796	12-11-12	Information Technology	Software Maintenance	\$345,255.00	
Texas Conference Of Urban Counties	6624	6617	2013 ANNUAL MEMBERSHIP DUES FOR WILLIAMSON COUNTY	381477	02-26-13	Non-Departmental	Membership Dues	\$12,299.00	
Texas Conference Of Urban Counties	6624	6673	2013 DUES FOR TX INDIGENT HEALTH CARE ASSOC, HEALTH	380999	02-12-13	Health District	Membership Dues	\$500.00	
Texas Corrections Assoc	1129	13;JUV/3	PURCHASE MEMBERSHIP RENEWAL-3 JSO'S-DETENTION.*****PLEASE CUT CHECK 4/17/13 AND HOLD FOR DEPARTMENT PICKUP*****	383521	04-16-13	Juvenile Services	Membership Dues	\$126.00	145182
Texas Corrugators	4874	113351	PO 141776, GUARDRAIL POSTS, ANCHORS, SUPP, URS	375384	10-02-12	Unified Road System	Road Constr./Maint.	\$1,197.00	
Texas Corrugators	4874	113664	PO 141413, GALV PIPE RUNNERS, HARDWARE, URS	376967	11-06-12	Unified Road System	Road Constr./Maint.	\$6,067.20	
Texas Corrugators	4874	113845	18" X 18" OBJECT MARKER	377517	11-20-12	Unified Road System	Road Constr./Maint.	\$20.00	142594
Texas Corrugators	4874	114138	SAFETY END TREATMENTS FOR CULVERTS ON CR 320 SEE ATTACHED QUOTE FOR ITEM BREAKDOWN	379160	12-18-12	Unified Road System	Culverts & Bridge Lumber	\$7,102.90	142887
Texas Corrugators	4874	114450	25' RAIL ELEMENT PUN 6'3" 12 GA	380473	01-29-13	Unified Road System	Road Constr./Maint.	\$445.50	143563
Texas Corrugators	4874	114451	18" X 18" OBJECT MARKER	380473	01-29-13	Unified Road System	Road Constr./Maint.	\$20.00	143562
Texas Corrugators	4874	115289	25' 12 GA RAIL PUN 6' 3" BID #11WCA048 ITEM #1	385062	05-21-13	Unified Road System	Road Constr./Maint.	\$148.50	145351
Texas Corrugators	4874	115562	25' 12 GA RAIL PUN 6' 3" BID #11WCA048 ITEM #1	385456	05-28-13	Unified Road System	Road Constr./Maint.	\$1,336.50	145526
Texas Corrugators	4874	116151	SAFETY PIPE RUNNERS FOR SAM BASS ROAD	388840	08-13-13	Unified Road System	Road Constr./Maint.	\$2,778.00	146393
Texas Counseling Assoc	17829	2012;KESSEL	MEMB RENEWAL, L KESSEL, JUV	375385	10-02-12	Juvenile Services	Membership Dues	\$100.00	
Texas Country Title	26985	704253	OVERPAYMENT, C/CLK	383522	04-16-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Texas County & District Retirement System	2151	JUL 13;BUSTILLOS	JUL 15-17/13, CONF REG, C BUSTILLOS, HR	386721	06-25-13	Human Resources	Training, Conf., Seminars	\$225.00	
Texas County & District Retirement System	2151	JUL 13;ZIRKLE	JUL 15-17/13, CONF REG, L ZIRKLE, HR	384744	05-14-13	Human Resources	Training, Conf., Seminars	\$225.00	
Texas County & District Retirement System	2151	MAY 13;COVEY	JUL 15-17/13, CONF REG, V COVEY, PCT#3	385832	06-04-13	Commissioner Pct 3	Training, Conf., Seminars	\$225.00	
Texas Crane Services	24328	35247	PO 141214, CRAN RENTAL, INNER LOOP	375386	10-02-12	Innerloop Annex	Facility Maint. & Repair	\$714.00	
Texas Crane Services	24328	35257	PO 141214, 40 TON CRANE W/OPERATOR, INNER LOOP	376017	10-16-12	Innerloop Annex	Facility Maint. & Repair	\$714.00	
Texas Crime Prevention Assoc Inc	29441	2013;KREIDEL	Membership renewal for Matthew T. Kreidel Please mail check to TCPA Membership 201 Sante Fe Street, Gainesville, Texas 76240-2255 with form. bartlett/gleason/patrol	379161	12-18-12	Patrol Division	Membership Dues	\$30.00	143440
Texas Criminal Justice Information Users Group	13949	APR 13;SHF/2	CONF FEE FOR MIKE TUREK, APRIL 23-26 IN CORPUS, SHF	381774	03-05-13	Patrol Division	Training, Conf., Seminars	\$200.00	144521
Texas Criminal Justice Information Users Group	13949	APR 13;SHF/2	FEE FOR MICHELE FREI , ATTEND CONFERENCE, APRIL 23-26 IN CORPUS	381774	03-05-13	Support Services Division	Training, Conf., Seminars	\$200.00	144521
Texas Crushed Stone Co	583	294664	>>MAIL CHECK WITH FORMS<< PO 136538, BASE, URS	375675	10-09-12	Unified Road System	Base & Stabilizer	\$95.36	
Texas Crushed Stone Co	583	301468	PO 140370, BASE, URS	375387	10-02-12	Unified Road System	Base & Stabilizer	\$2,758.46	
Texas Crushed Stone Co	583	301673	PO 140370, BASE, URS	375387	10-02-12	Unified Road System	Base & Stabilizer	\$989.52	
Texas Cty Agricultural Agents Assoc	23020	12-13;DAVID	MEMB DUES, 2012-2013, B DAVID, EXT SVC	376300	10-23-12	Extension Service	Membership Dues	\$110.00	
Texas Cty Agricultural Agents Assoc	23020	2012;WRIGHT	2013 DUES, M WRIGHT, EXT SVC	376641	10-30-12	Extension Service	Membership Dues	\$110.00	
Texas Custom Turf Inc	38790	SWRP-SPLASH	TURF INSTALL/UPGRADE (DUE TO HIGH TRAFFIC AREA) PLUS DURAFILL INFILL, FOR QSP IMPROVEMENTS TO SAND AREA: SF/4.44 WITH TOTAL NEEDED AT 1095 TO FILL IN THE AREA FOR NEW PICNIC TABLE SECTION IMPROVEMENTS.	385063	05-21-13	Commissioners Court	Projects/Grants Expense	\$5,841.96	144543
Texas Cutting & Coring	40531	229945	PO 141620, CORE DRILLING, JAIL	375676	10-09-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$450.00	
Texas Dept Of Agriculture	14568	2013;HALL	FRED HALL, EXT SVC	388841	08-13-13	Extension Service	Membership Dues	\$24.00	
Texas Dept Of Insurance	25406	APR 12;GARRETT	SUMMIT REG, APR 10-12/12, PO 138746, GARRETT, URS	375388	10-02-12	Unified Road System	Training, Conf., Seminars	\$275.00	
Texas Dept Of Licensing & Regulation	7682	06/27/13	ELEVATOR CERTIFICATE FEE, CTHSE	387276	07-09-13	Wm Co Courthouse	Maintenance Contracts	\$20.00	
Texas Dept Of Licensing & Regulation	7682	12/17/12	ELEVATOR CERTIFICATE FEES, MAINT	379528	01-02-13	Wmsn Cty Buildings	Maintenance Contracts	\$440.00	
Texas Dept Of Licensing & Regulation	7682	13020008	MAY 9/13, INSPECT, CTHSE	385833	06-04-13	Wm Co Courthouse	Maintenance Contracts	\$70.00	
Texas Dept Of Licensing & Regulation	7682	2013,ODOM	LICENSE RENEWAL, I ODOM, D/ATTY	376968	11-06-12	District Attorney	Membership Dues	\$50.00	
Texas Dept Of Licensing & Regulation	7682	2013013628	BOILER #223180, 223181, JUN 24/13, INSPECT BOILERS, JAIL	388298	07-30-13	Sheriff Admin/Jail	Maintenance Contracts	\$140.00	
Texas Dept Of Public Safety	8284	02-090-K277	RESTITUTION FOR LISA KAY JACKSON SID TX0678002, D/CLK	376642	10-30-12	Default	Due To Others-Dc Restitut	\$140.00	
Texas Dept Of Public Safety	8284	11-09267-2	C#11-09267-2, RESTITUTION, TARA LYNN SAHNOW, C/ATTY	383523	04-16-13	Default	Due To Others-Ca Restitut	\$140.00	
Texas Dept Of Public Safety	8284	12-00182-2	C#12-00182-2, RESTITUTION, MICHAEL PETER FITE, C/ATTY	386723	06-25-13	Default	Due To Others-Ca Restitut	\$140.00	
Texas Dept Of Public Safety	8284	12-01754-2	C#12-01754-2, RESTITUTION, JOSE BERRUM JR, C/ATTY	381000	02-12-13	Default	Due To Others-Ca Restitut	\$140.00	
Texas Dept Of Public Safety	8284	12-02469-3	C#10-02469-3, RESTITUTION, KATHERINE FRANCES BOOTH, C/ATTY	378797	12-11-12	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	12-02733-2	C#12-02733-2, RESTITUTION, JUAN ANTONIO FERNANDEZ, C/ATTY	383808	04-23-13	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	12-05507-2	C#12-05507-2, RESTITUTION, BRANDON PARKHURST, C/ATTY	379529	01-02-13	Default	Due To Others-Ca Restitut	\$140.00	
Texas Dept Of Public Safety	8284	12-05715-2	C#12-05715-2, RESTITUTION, JESSICA L WOOLEVER, C/ATTY	383524	04-16-13	Default	Due To Others-Ca Restitut	\$140.00	
Texas Dept Of Public Safety	8284	12-05941-2	C#12-05941-2, RESTITUTION, DYLAN JAMES WICKLIFFE, C/ATTY	383238	04-09-13	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	12-06554-2	C#12-06554-2, RESTITUTION, ROBERT HUTCHISON STRICKLAND, C/ATTY	383809	04-23-13	Default	Due To Others-Ca Restitut	\$140.00	
Texas Dept Of Public Safety	8284	12-06926-2	C#12-06926-2, RESTITUTION, MIGUEL ANGEL MILAN, C/ATTY	386724	06-25-13	Default	Due To Others-Ca Restitut	\$60.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Dept Of Public Safety	8284	12-07816-2	C#12-07816-2, RESTITUTION, MICHAEL RUELAS, C/ATTY	381001	02-12-13	Default	Due To Others-Ca Restitut	\$140.00	
Texas Dept Of Public Safety	8284	12-08054-2	C#12-08054-2, RESTITUTION, BLAINE KENDALL TURNER, C/ATTY	376643	10-30-12	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	12-10564-2	C#12-10564-2, RESTITUTION, ANA MARIA ZAPATA, C/ATTY	383810	04-23-13	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	13-01219-1	C#13-01219-1, RESTITUTION, COLTON CASSIDY TERRY, C/ATTY	390141	09-17-13	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	13-01960-2	C#13-01960-2, RESTITUTION, KIMBERLY SONIA LESSING, C/ATTY	390142	09-17-13	Default	Due To Others-Ca Restitut	\$60.00	
Texas Dept Of Public Safety	8284	405TM60171588	TRAILER INSPECTION STICKERS	379162	12-18-12	Fleet Maintenance	Parts	\$75.00	143112
Texas Dept Of Public Safety	8284	405TM60173876	ESTICKERS FOR STOCK	379163	12-18-12	Fleet Maintenance	Parts	\$512.50	143109
Texas Dept Of Public Safety	8284	405TM62026878	ESTICKERS FOR STOCK	381478	02-26-13	Fleet Maintenance	Parts	\$512.50	143751
Texas Dept Of Public Safety	8284	405TM62083820	INSPECTION STICKERS FOR STOCK	382275	03-19-13	Fleet Maintenance	Parts	\$512.50	144289
Texas Dept Of Public Safety	8284	405TM62279594	ESTICKERS; TRAILER INSPECTION STICKERS; SAFETY STICKERS	387580	07-16-13	Fleet Maintenance	Parts	\$962.00	146361
Texas Dept Of Public Safety	8284	500139617	TRAILER STICKERS FOR STOCK - 10	383806	04-23-13	Fleet Maintenance	Parts	\$75.00	144767
Texas Dept Of Public Safety	8284	500151905	ESTICKERS FOR STOCK	385064	05-21-13	Fleet Maintenance	Parts	\$512.50	145127
Texas Dept Of Public Safety	8284	500170646	ESTICKERS	385065	05-21-13	Fleet Maintenance	Parts	\$512.50	145713
Texas Dept Of Public Safety	8284	CR-11207-0158	JUL 2012, CRIM HIST REQUESTS, HR	376018	10-16-12	Human Resources	Pre-Employment Screening	\$8.00	
Texas Dept Of Public Safety	8284	CR-11208-0155	AUG 2012, CRIM HIST REQUESTS, HR	376301	10-23-12	Human Resources	Pre-Employment Screening	\$8.00	
Texas Dept Of Public Safety	8284	CR-11209-0161	SEP 12, CRIM HIST REQUEST, HR	382554	03-26-13	Human Resources	Pre-Employment Screening	\$35.00	
Texas Dept Of Public Safety	8284	CR-11210-0166	OCT 2012, CRIM HIST REQUESTS, HR	379164	12-18-12	Human Resources	Pre-Employment Screening	\$19.00	
Texas Dept Of Public Safety	8284	CR-11211-0162	NOV 12, CRIM HIST REQUESTS, HR	380729	02-05-13	Human Resources	Pre-Employment Screening	\$14.00	
Texas Dept Of Public Safety	8284	CR-11212-0134	DEC 12, CRIM HIST REQUESTS, HR	380730	02-05-13	Human Resources	Pre-Employment Screening	\$3.00	
Texas Dept Of Public Safety	8284	CRS-20102-001181	SVC DATE JAN 13, CCH NAME SEARCH, H/R	382896	04-02-13	Human Resources	Pre-Employment Screening	\$22.00	
Texas Dept Of Public Safety	8284	CRS-201302-008540	FEB 4/13, SECURE SITE CCH NAME SEARCH, HR	383807	04-23-13	Human Resources	Pre-Employment Screening	\$1.00	
Texas Dept Of Public Safety	8284	CRS-201303-010442	SECURE SITE NAME SEARCH, MAR 28/13, HR	385457	05-28-13	Human Resources	Pre-Employment Screening	\$3.00	
Texas Dept Of Public Safety	8284	CRS-201304-012284	APR 2-23/13, CCH NAME SEARCHES (4), HR	386722	06-25-13	Human Resources	Pre-Employment Screening	\$4.00	
Texas Dept Of Public Safety	8284	CRS-201306-016030	JUN 10-27/13, SECURE SITE CCH NAME SEARCH, HR	388299	07-30-13	Human Resources	Pre-Employment Screening	\$3.00	
Texas Dept Of Public Safety	8284	CRS-201306-016045	SECURE SVC DATE, JUN 24/13, CCH NAME SEARCHES(3), C/CLK	388300	07-30-13	County Clerk	Internet/Email Svs	\$3.00	
Texas Dept Of Public Safety	8284	CRS-201307-019113	JUL 2-31/13, (9) SECURE SITE CCH NAME SEARCH, HR	389657	09-03-13	Human Resources	Pre-Employment Screening	\$9.00	
Texas Dept Of Public Safety	8284	JUN 13;SHF	Alcohol Blood Test Kits swisher/gleason/patrol	387070	07-02-13	Patrol Division	Investigative Supp./Svs.	\$250.00	146733
Texas Dept Of State Health Services	13817	06/10/13	Need Check cut to DPS Reprographics & Distribution Services please - will pick up during Tuesday pick up						
Texas Dept Of State Health Services	13817	12/06/12	PURCHASE RENEWAL FOR MARLA E BURNS M.A.,LIC# 19624.****PLEASE	386725	06-25-13	Juvenile Services	Membership Dues	\$206.00	146383
Texas Dept Of State Health Services	13817	17192	CUT CHECK 6/26/13 & HOLD FOR DEPT PICKUP****						
Texas Dept Of State Health Services	13817	17394	ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE, MAINT	379165	12-18-12	Wm-Master Site Development	Professional Services	\$1,236.00	
Texas Dept Of State Health Services	13817	17589	REMOTE BIRTH ACCESS FOR SEP 1-30/12, C/CLK	376302	10-23-12	County Clerk	Internet/Email Svs	\$223.26	
Texas Dept Of State Health Services	13817	17789	REMOTE BIRTH ACCESS FOR OCT 1, -31/12, C/CLK	377772	11-27-12	County Clerk	Internet/Email Svs	\$199.47	
Texas Dept Of State Health Services	13817	17990	REMOTE BIRTH ACCESS, NOV 12, C/CLK	379530	01-02-13	County Clerk	Internet/Email Svs	\$181.17	
Texas Dept Of State Health Services	13817	18190	REMOTE BIRTH ACCESS, DEC 12, C/CLK	380474	01-29-13	County Clerk	Internet/Email Svs	\$139.08	
Texas Dept Of State Health Services	13817	18393	REMOTE BIRTH ACCESS, JAN 13, C/CLK	381479	02-26-13	County Clerk	Internet/Email Svs	\$245.22	
Texas Dept Of State Health Services	13817	18796	REMOTE BIRTH ACCESS, FEB 13, C/CLK	382555	03-26-13	County Clerk	Internet/Email Svs	\$241.56	
Texas Dept Of State Health Services	13817	18901	REMOTE BIRTH ACCESS, MAR 13, C/CLK	383811	04-23-13	County Clerk	Internet/Email Svs	\$248.88	
Texas Dept Of State Health Services	13817	18595	REMOTE BIRTH ACCESS, APR 13, C/CLK	385458	05-28-13	County Clerk	Internet/Email Svs	\$274.50	
Texas Dept Of State Health Services	13817	18796	REMOTE BIRTH ACCESS, APR 13, C/CLK	387029	07-02-13	County Clerk	Internet/Email Svs	\$259.86	
Texas Dept Of State Health Services	13817	19001	REMOTE BIRTH ACCESS, JUN 13, C/CLK	387933	07-23-13	County Clerk	Internet/Email Svs	\$265.35	
Texas Dept Of State Health Services	13817	19204	REMOTE ACCESS, JUL 13, C/CLK	389068	08-20-13	County Clerk	Internet/Email Svs	\$318.42	
Texas Dept Of State Health Services	13817	19406	REMOTE ACCESS, AUG 13, C/CLK	390869	09-27-13	County Clerk	Internet/Email Svs	\$426.39	
Texas Dept Of State Health Services	13817	2012-T2;URS	2012 TIER TWO FILING FEE, URS	381002	02-12-13	Unified Road System	Membership Dues	\$50.00	
Texas Dept Of State Health Services	13817	2013003698	ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION FEE, MAINT	387933	07-23-13	Wmsn Cty Buildings	Maintenance Contracts	\$57.00	
Texas Dept Of State Health Services	13817	DEC 12;SHF/2	BASIC ACO COURSE DEC 5-6 IN TEMPLE FOR: HEATHER GORTNEY JULIE BENAVIDES	378479	12-04-12	Patrol Division	Training, Conf., Seminars	\$150.00	143175
Texas Dept Of Transportation	8019	12-00246-2	>>NEED TO HAND CARRY CHECK TO CLASS<<						
Texas Dept Of Transportation	8019	20130061	C#12-00246-2, RESTITUTION, LUIS FELIPE VAZQUEZ, C/ATTY	376644	10-30-12	Default	Due To Others-Ca Restitut	\$500.00	
Texas Dept Of Transportation	8019	FM487/BCL	AGMT#46-2ILF5004, MATERIAL INSPECTION/SAMPLING/TESTING	3003182	01-24-13	Commissioners Court	Projects/Grants Expense	\$151.42	
Texas Dept Of Transportation	8019	TS/1431@SS	ROW, FM 487, TXDOT-ACQUISITION AGREEMENT FOR ROW FUNDS	379721	01-08-13	Commissioners Court	Projects/Grants Expense	\$53,125.30	
Texas Dept Of Transportation	8019	TS/1431@SS	ADVANCE FUNDING AGMT FOR MODIFICATION OF TRAFFIC SIGNAL INTERSECTION RM1431 AT SENDERO SPRINGS, CSJ#6240-27-001	379229	12-18-12	Commissioners Court	Projects/Grants Expense	\$58,450.00	
Texas Dermatology Center Pllc	40878	22206TDC	MATTHEW W PHARIS, JAIL	377011	11-06-12	County Jail	Medical/Hospital	\$175.47	
Texas Disposal Systems	16458	2677893	PO 135832, SEP 12, SHF	376019	10-16-12	Support Services Division	Firing Range Maint & Repa	\$143.96	
Texas Disposal Systems	16458	2677906	SEP 2012, JAIL	376019	10-16-12	Sheriff Admin/Jail	Utilities	\$1,229.30	
Texas Disposal Systems	16458	2677925	SEP 2012, PARKS	376020	10-16-12	Parks Department	Utilities	\$99.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Disposal Systems	16458	2698286	BLANKET ORDER FOR 8 YARD BIN AT THE GUN RANGE IN HUTTO OCT 2012 THRU SEPT 2013 APPROXIMATE COST PER MONTH \$146.40. CUSTOMER #6-0001947-3 (POC-TIM LAWSON 421-7690)	377773	11-27-12	Support Services Division	Firing Range Maint & Repa	\$143.96	142228
Texas Disposal Systems	16458	2698299	KAREN LOCK 943-1352 OCT 2012, JAIL	377518	11-20-12	Sheriff Admin/Jail	Utilities	\$782.90	
Texas Disposal Systems	16458	2698318	OCT 2012, BSP	377519	11-20-12	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	2717186	BLANKET ORDER FOR 8 YARD BIN AT THE GUN RANGE IN HUTTO OCT 2012 THRU SEPT 2013 APPROXIMATE COST PER MONTH \$146.40. CUSTOMER #6-0001947-3 (POC-TIM LAWSON 421-7690)	379166	12-18-12	Support Services Division	Firing Range Maint & Repa	\$143.96	142228
Texas Disposal Systems	16458	2717199	KAREN LOCK 943-1352 NOV 12, JAIL	379166	12-18-12	Sheriff Admin/Jail	Utilities	\$841.11	
Texas Disposal Systems	16458	2717218	NOV 2012, BSP	379167	12-18-12	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	2733126	BLANKET ORDER FOR 8 YARD BIN AT THE GUN RANGE IN HUTTO OCT 2012 THRU SEPT 2013 APPROXIMATE COST PER MONTH \$146.40. CUSTOMER #6-0001947-3 (POC-TIM LAWSON 421-7690)	379928	01-15-13	Support Services Division	Firing Range Maint & Repa	\$142.74	142228
Texas Disposal Systems	16458	2733139	KAREN LOCK 943-1352 DEC 12, JAIL	379928	01-15-13	Sheriff Admin/Jail	Utilities	\$874.22	
Texas Disposal Systems	16458	2733157	DEC 12, BSP	379928	01-15-13	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	2750806	BLANKET ORDER FOR 8 YARD BIN AT THE GUN RANGE IN HUTTO OCT 2012 THRU SEPT 2013 APPROXIMATE COST PER MONTH \$146.40. CUSTOMER #6-0001947-3 (POC-TIM LAWSON 421-7690)	381226	02-19-13	Support Services Division	Firing Range Maint & Repa	\$142.74	142228
Texas Disposal Systems	16458	2750819	KAREN LOCK 943-1352 JAN 2013, JAIL	381226	02-19-13	Sheriff Admin/Jail	Utilities	\$862.40	
Texas Disposal Systems	16458	2750837	JAN 13, BSP	381480	02-26-13	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	2768227	BLANKET ORDER FOR 8 YARD BIN AT THE GUN RANGE IN HUTTO OCT 2012 THRU SEPT 2013 APPROXIMATE COST PER MONTH \$146.40. CUSTOMER #6-0001947-3 (POC-TIM LAWSON 421-7690)	382276	03-19-13	Support Services Division	Firing Range Maint & Repa	\$145.18	142228
Texas Disposal Systems	16458	2768239	KAREN LOCK 943-1352 FEB 13, JAIL	382276	03-19-13	Sheriff Admin/Jail	Utilities	\$843.20	
Texas Disposal Systems	16458	2768253	FEB 13, BSP	382276	03-19-13	Berry Springs Pk & Preserve	Utilities	\$99.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Disposal Systems	16458	2789436	BLANKET ORDER FOR 8 YARD BIN AT THE GUN RANGE IN HUTTO OCT 2012 THRU SEPT 2013 APPROXIMATE COST PER MONTH \$146.40. (POC-TIM LAWSON 421-7690)	383525	04-16-13	Support Services Division	Firing Range Maint & Repa	\$143.96	142228
Texas Disposal Systems	16458	2789449	KAREN LOCK 943-1352 MAR 13, JAIL	383525	04-16-13	Sheriff Admin/Jail	Utilities	\$830.00	
Texas Disposal Systems	16458	2789465	MAR 13, BSP	383525	04-16-13	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	2813482	BLANKET ORDER FOR 8 YARD BIN AT THE GUN RANGE IN HUTTO OCT 2012 THRU SEPT 2013 APPROXIMATE COST PER MONTH \$146.40. (POC-TIM LAWSON 421-7690)	384745	05-14-13	Support Services Division	Firing Range Maint & Repa	\$143.96	142228
Texas Disposal Systems	16458	2813494	KAREN LOCK 943-1352 APR 13, JAIL	384745	05-14-13	Sheriff Admin/Jail	Utilities	\$1,342.70	
Texas Disposal Systems	16458	2813509	APR 13, BSP	384745	05-14-13	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	2832557	BLANKET ORDER FOR 8 YARD BIN AT THE GUN RANGE IN HUTTO OCT 2012 THRU SEPT 2013 APPROXIMATE COST PER MONTH \$146.40. (POC-TIM LAWSON 421-7690)	386425	06-18-13	Support Services Division	Firing Range Maint & Repa	\$141.52	142228
Texas Disposal Systems	16458	2832569	KAREN LOCK 943-1352 MAY 13, JAIL	386425	06-18-13	Sheriff Admin/Jail	Utilities	\$830.00	
Texas Disposal Systems	16458	2832586	MAY 13, BSP	386425	06-18-13	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	2851399	BLANKET ORDER FOR 8 YARD BIN AT THE GUN RANGE IN HUTTO OCT 2012 THRU SEPT 2013 APPROXIMATE COST PER MONTH \$146.40. (POC-TIM LAWSON 421-7690)	387934	07-23-13	Support Services Division	Firing Range Maint & Repa	\$141.52	142228
Texas Disposal Systems	16458	2851411	KAREN LOCK 943-1352 JUN 13, JAIL	387581	07-16-13	Sheriff Admin/Jail	Utilities	\$871.70	
Texas Disposal Systems	16458	2851426	JUN 13, BSP	387581	07-16-13	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	2872008	BLANKET ORDER FOR 8 YARD BIN AT THE GUN RANGE IN HUTTO OCT 2012 THRU SEPT 2013 APPROXIMATE COST PER MONTH \$146.40. (POC-TIM LAWSON 421-7690)	389069	08-20-13	Support Services Division	Firing Range Maint & Repa	\$142.74	142228
Texas Disposal Systems	16458	2872020	KAREN LOCK 943-1352 JUL 13, JAIL	389069	08-20-13	Sheriff Admin/Jail	Utilities	\$830.00	
Texas Disposal Systems	16458	2872035	JUL 13, BSP	389069	08-20-13	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas Disposal Systems	16458	2892354	BLANKET ORDER FOR 8 YARD BIN AT THE GUN RANGE IN HUTTO OCT 2012 THRU SEPT 2013 APPROXIMATE COST PER MONTH \$146.40. CUSTOMER #6-0001947-3 (POC-TIM LAWSON 421-7690)	390022	09-17-13	Support Services Division	Firing Range Maint & Repa	\$142.74	142228
			KAREN LOCK 943-1352						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Disposal Systems	16458	2892366	CONTAINER RENT, COMPACTOR HAUL, DELIVERY, JAIL	390022	09-17-13	Sheriff Admin/Jail	Utilities	\$1,020.00	
Texas Disposal Systems	16458	2892381	AUG 13, BSP	390022	09-17-13	Berry Springs Pk & Preserve	Utilities	\$99.00	
Texas District & County Attorney Assoc	589-N1	12-13;D/ATTY	2012-2013 MEMB DUES, 27 EMP, D/ATTY	376022	10-16-12	District Attorney	Membership Dues	\$1,510.00	
Texas District & County Attorney Assoc	589-N1	12-13;EMERSON	MID#14121, A E EMERSON, OCT 2012-OCT 2013, C/ATTY	375389	10-02-12	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	12-13;MAUGHAM	S R MAUGHAM, NOV 2012-NOV 2013, C/ATTY	375390	10-02-12	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	12-13;VICKERS	MID#18237, V VICKERS, OCT 2012-OCT 2013, C/ATTY	375391	10-02-12	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	13-14;ROWLAND	MAR 2013-2014, N ROWLAND, C/ATTY	381775	03-05-13	County Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589-N1	13-14;AUSTIN	TDCAA MEMBERSHIP DUES, MAR 2013-2014, S L AUSTIN, D/ATTY	381776	03-05-13	District Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	13-14;BASQUEZ	JAN 2013-JAN 2014, N BASQUEZ, C/ATTY	379722	01-08-13	County Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589-N1	13-14;BOLTON	DUES, B BOLTON, MAY 2013-MAY 2014, C/ATTY	383812	04-23-13	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	13-14;BROWN	MEMB ID#38709, FEB 2013-2014, D BROWN, C/ATTY	380188	01-22-13	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	13-14;BRUNNER	TDCAA MEMBERSHIP DUES, FEB 2013-2014, MARK EDWIN BRUNNER, D/ATTY	380475	01-29-13	District Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	13-14;CARTER	TDCAA MEMBERSHIP DUES, MAR 2013-2014, K CARTER, D/ATTY	381777	03-05-13	District Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	13-14;CLEVINGER	MAR 2013-2014, S A CLEVINGER, C/ATTY	381778	03-05-13	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	13-14;COX	MEMB DUES, AUG 2013-2014, M COX, C/ATTY	387582	07-16-13	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	13-14;DAKROUB	JAN 2013-JAN 2014, BK DAKROUB, C/ATTY	379723	01-08-13	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	13-14;FIFIELD	MAR 2013-2014, S FIFIELD, C/ATTY	381779	03-05-13	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	13-14;FITZGERALD	MEMB DUES, AUG 2013-2014, M FITZGERALD, C/ATTY	387583	07-16-13	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	13-14;FRANCIS	MAR 2013-2014, C FRANCIS, C/ATTY	381780	03-05-13	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	13-14;FREITAG	TDCAA MEMBERSHIP DUES, MAR 2013-2014, S FREITAG, D/ATTY	381781	03-05-13	District Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	13-14;GONZALEZ	JUL 2013-2014, DUES, R GONZALEZ, C/ATTY	386426	06-18-13	County Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589-N1	13-14;GRAVES	JUL 2013-2014, DUES, T GRAVES, C/ATTY	386427	06-18-13	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	13-14;GREGOR	MEMB DUES, AUG 2013-2014, S GREGOR, C/ATTY	387584	07-16-13	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	13-14;HARRIS	TDCAA MEMBERSHIP DUES, JAN 2013-2014, R P HARRIS, D/ATTY	380189	01-22-13	District Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589-N1	13-14;HIGHTOWER	JUL 2013-2014, DUES, M HIGHTOWER, C/ATTY	386428	06-18-13	County Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589-N1	13-14;HOBBS	JAN 2013-JAN 2014, DEE HOBBS JR, C/ATTY	379724	01-08-13	County Attorney	Membership Dues	\$75.00	
Texas District & County Attorney Assoc	589-N1	13-14;IVICIC	DUES, W IVICIC, MAY 2013-MAY 2014, C/ATTY	383813	04-23-13	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	13-14;LAMARCA	MEMB ID#39083, FEB 2013-2014, JJ LAMARCA, C/ATTY	380190	01-22-13	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	13-14;LEWIS	DUES, D LEWIS, MAY 2013-MAY 2014, C/ATTY	383814	04-23-13	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	13-14;MCLEOD	SEP 2013-SEP 2014, DUES, LA MCLEOD, D/ATTY	389379	08-27-13	District Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	13-14;MILLEGAN	DUES, T MILLEGAN, MAY 2013-MAY 2014, C/ATTY	383815	04-23-13	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	13-14;PARMER	MEMB ID#27454, FEB 2013-2014, HB PARMER, C/ATTY	380191	01-22-13	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	13-14;PEARCE	MEMB ID#40108, FEB 2013-2014, AH PEARCE, C/ATTY	380192	01-22-13	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	13-14;PERRIN	DUES, K PERRIN, MAY 2013-MAY 2014, C/ATTY	383816	04-23-13	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	13-14;PLUECKHAHN	MAR 2013-2014, B PLUECKHAHN, C/ATTY	381782	03-05-13	County Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589-N1	13-14;POENITZSCH	MEMB ID#24331, FEB 2013-2014, JL POEINTZSCH, C/ATTY	380193	01-22-13	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	13-14;PREJEAN	JAN 2013-JAN 2014, HW PREJEAN JR, C/ATTY	379725	01-08-13	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	13-14;SIMEK	TDCAA MEMBERSHIP DUES, MAR 2013-2014, R SIMEK, D/ATTY	381783	03-05-13	District Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	13-14;THOMPSON	DUES, C THOMPSON, MAY 2013-MAY 2014, C/ATTY	383817	04-23-13	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	13-14;WATERMAN	MEMB DUES, AUG 2013-2014, W WATERMAN, C/ATTY	387585	07-16-13	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	2013;DUTY	JUN 2013-JUN 2014, DUES, J DUTY, D/ATTY	385459	05-28-13	District Attorney	Membership Dues	\$75.00	
Texas District & County Attorney Assoc	589-N1	2013;KLAS	JUN 2013-2014, DUES, BP KLAS, C/ATTY	385066	05-21-13	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	35722	ANNOTATED CRIMINAL LAWS OF TX 2013-15(14), BOOKS, C/ATTY	389658	09-03-13	County Attorney	Publications/Books/Period	\$1,626.00	
Texas District & County Attorney Assoc	589-N1	35728	BOOKS, D/ATTY	390419	09-24-13	District Attorney	Publications/Books/Period	\$1,801.00	
Texas District & County Attorney Assoc	589-N1	APR 12;STRYKER	APR 11-13/12, SEMINAR, KB STRYKER, C/ATTY	376303	10-23-12	County Attorney	Training, Conf., Seminars	\$150.00	
Texas District & County Attorney Assoc	589-N1	APR 13;BROWN	APR 16-19/13, REG FEE, D BROWN, C/ATTY	385460	05-28-13	County Attorney	Training, Conf., Seminars	\$275.00	
Texas District & County Attorney Assoc	589-N1	APR 13;FIFIELD	APR 16-19/13, REG FEE, S FIFIELD, C/ATTY	385461	05-28-13	County Attorney	Training, Conf., Seminars	\$275.00	
Texas District & County Attorney Assoc	589-N1	FEB 13;BASQUEZ	FEB 4-8/13, INVESTIGATOR SCHOOL, G BASQUEZ, C/ATTY	382277	03-19-13	County Attorney	Training, Conf., Seminars	\$275.00	
Texas District & County Attorney Assoc	589-N1	FEB 13;D/ATTY/4	FEB 4-8/13, CONF REG (4 EMP), HW, SA, CL, RH, D/ATTY	382007	03-12-13	District Attorney	Training, Conf., Seminars	\$1,100.00	
Texas District & County Attorney Assoc	589-N1	FEB 13;GONZALEZ	FEB 4-8/13, INVESTIGATOR SCHOOL, R GONZALEZ, C/ATTY	382278	03-19-13	County Attorney	Training, Conf., Seminars	\$275.00	
Texas District & County Attorney Assoc	589-N1	FEB 13;PLUECKHAHN	FEB 4-8/13, INVESTIGATOR SCHOOL, B PLUECKHAHN, C/ATTY	382279	03-19-13	County Attorney	Training, Conf., Seminars	\$275.00	
Texas District & County Attorney Assoc	589-N1	FEB 13;ROWLAND	FEB 4-8/13, INVESTIGATOR SCHOOL, N ROWLAND, C/ATTY	382280	03-19-13	County Attorney	Training, Conf., Seminars	\$275.00	
Texas District & County Attorney Assoc	589-N1	MAY 13;CLEVINGER	MAY 8-10/13, SEMINAR, S CLEVINGER, C/ATTY	386429	06-18-13	County Attorney	Training, Conf., Seminars	\$275.00	
Texas District & County Attorney Assoc	589-N1	MAY 13;FRANCIS	MAY 8-10/13, SEMINAR, S FRANCIS, C/ATTY	386726	06-25-13	County Attorney	Training, Conf., Seminars	\$275.00	
Texas District & County Attorney Assoc	589-N1	MAY 13;HAWES	REG, MAY 8-10/13, HC HAWES, C/JUDGE	387277	07-09-13	County Judge	Training, Conf., Seminars	\$375.00	
Texas District & County Attorney Assoc	589-N1	MAY 13;PREJEAN	MAY 8-10/13, SEMINAR, H PREJEAN, C/ATTY	386727	06-25-13	County Attorney	Training, Conf., Seminars	\$275.00	
Texas District & County Attorney Assoc	589-N1	NOV 12;D/ATTY (4)	SEMINAR REG, NOV 7-9/12, ODOM, SNELSON, BOLTON, KOCIAN, D/ATTY	376023	10-16-12	District Attorney	Training, Conf., Seminars	\$275.00	
Texas District & County Attorney Assoc	589-N1	SEP 12;C/ATTY (17)	SEP 19-21/12, CONF REG, 17 EMP, C/ATTY	376021	10-16-12	County Attorney	Training, Conf., Seminars	\$4,675.00	
Texas District & County Attorneys Foundation	33328	34394	CHARGING MANUAL (2011) DISC ONLY	379168	12-18-12	Patrol Division	Computer Software < \$5,00	\$175.00	142274

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas District & County Attorneys Foundation	33328	OCT 12;D/ATTY	FOUNDING FELLOWS OF THE TEXAS PROSECUTING SOCIETY, D/ATTY	376645	10-30-12	Dist Atty Assets Forfeitures	Tdcap (Tx Dist/Co Atty Fd	\$10,000.00	
Texas District Court Alliance	17087	2013;DAVID	MEMB DUES, 2013-2014, L DAVID, D/CLK	384433	05-07-13	District Clerk	Membership Dues	\$50.00	
Texas District Court Alliance	17087	OCT 13;D/CLK/2	OCT 1-3/13, TRAINING, L BELL & L DAVID, D/CLK	389380	08-27-13	District Clerk	Training, Conf., Seminars	\$120.00	
Texas Division Intl Assoc For Identification	603-N1	20131763	TEXAS DIVISION OF THE INTERNATIONAL ASSOCIATION FOR IDENTIFICATION - MEMBERSHIP DUES - CARLOS CARDONA 2013 DUES	383526	04-16-13	Criminal Investigation Division	Membership Dues	\$25.00	145206
			PLEASE MAIL CHECK WITH INVOICE.						
Texas Division Intl Assoc For Identification	603-N1	JUN 13;CARDONA	PBRAUN/RBLAKE/512-943-1313 ANNUAL TRAINING CONF. JUNE 3-7 IN DALLAS FOR CARLOS CARDONA	384110	04-30-13	Criminal Investigation Division	Training, Conf., Seminars	\$130.00	145460
			>>MAIL CHECK<<						
Texas Document Solutions	40474	145002	EQPT REPAIR, D/CLK	382897	04-02-13	Rcds Mgmt/Prsrv Fd-Dist Clrk	Imaging & Microfilming	\$150.00	
Texas Document Solutions	40474	57245A	RELOCATE CANON COPIER, TAX OFC REMODEL	386728	06-25-13	Commissioners Court	Projects/Grants Expense	\$180.00	
Texas Document Solutions	40474	61406A	MOVE CANON 3230 TO NEW LOCATION, EMER MGMT	390420	09-24-13	Emergency Management	Copier Rental & Supplies	\$150.00	
Texas Excavation Safety System, Inc	29770	12-12703	MESSAGE FEES FOR JUL-SEP 2012, ITS	376304	10-23-12	Information Technology	Telephone Service	\$51.30	
Texas Excavation Safety System, Inc	29770	12-16862	MESSAGE FEES FOR OCT THRU DEC 2012, ITS	380476	01-29-13	Information Technology	Telephone Service	\$35.15	
Texas Excavation Safety System, Inc	29770	13-04115	MSG FEES FOR JAN-MAR 2013, ITS	383527	04-16-13	Information Technology	Telephone Service	\$38.95	
Texas Excavation Safety System, Inc	29770	13-08359	MSG FEES FOR APR-JUN 2013, ITS	387586	07-16-13	Information Technology	Telephone Service	\$42.75	
Texas Fair Defense Project	41258	06-453-C277	C#06-453-C277, INDIGENT DEFENSE CLAIM	380243	01-22-13	Non-Departmental	Miscellaneous	\$20,000.00	
Texas Fleet Fuel Ltd	11138	35593350	PO 140550, AUG 27-SEP 2/12, C/ATTY	3002298	10-17-12	County Attorney	Gasoline	\$177.73	
Texas Fleet Fuel Ltd	11138	35593629	AUG 27-SEP 2/12, FLEET	3002420	10-31-12	Fleet - Pooled Car	Gasoline	\$57.73	
Texas Fleet Fuel Ltd	11138	35670766	PO 140550, SEP 3-9/12, C/ATTY	3002232	10-10-12	County Attorney	Gasoline	\$94.57	
Texas Fleet Fuel Ltd	11138	35670768	PO 139753, SEP 3-9/12, D/ATTY	3002167	10-03-12	District Attorney	Gasoline	\$141.70	
Texas Fleet Fuel Ltd	11138	35719840	PO 140820, SEP 10-16/12, EMS	3002167	10-03-12	Ems	Gasoline	\$6,439.58	
Texas Fleet Fuel Ltd	11138	35719841	PO 140536, 141609, SEP 10-16/12, JAIL	3002167	10-03-12	County Jail	Gasoline	\$272.70	
Texas Fleet Fuel Ltd	11138	35719841	PO 140536, 141609, SEP 10-16/12, SHF	3002167	10-03-12	Patrol Division	Gasoline	\$9,075.43	
Texas Fleet Fuel Ltd	11138	35719894	PO 140700, SEP 10-16/12, CONST#2	3002167	10-03-12	Constable Precinct 2	Gasoline	\$502.68	
Texas Fleet Fuel Ltd	11138	35719897	PO 140550, SEP 10-16/12, C/ATTY	3002298	10-17-12	County Attorney	Gasoline	\$250.91	
Texas Fleet Fuel Ltd	11138	35719899	PO 139753, SEP 10-16/12, D/ATTY	3002167	10-03-12	District Attorney	Gasoline	\$104.84	
Texas Fleet Fuel Ltd	11138	35785473	PO 141826, SEP 17-23/12, EMS	3002232	10-10-12	Ems	Gasoline	\$5,332.70	
Texas Fleet Fuel Ltd	11138	35785474	PO 140536, 141609, SEP 17-23/12, JAIL	3002232	10-10-12	County Jail	Gasoline	\$97.79	
Texas Fleet Fuel Ltd	11138	35785474	PO 140536, 141609, SEP 17-23/12, SHF	3002232	10-10-12	Patrol Division	Gasoline	\$9,356.85	
Texas Fleet Fuel Ltd	11138	35785527	PO 140700, SEP 17-23/12, CONST#2	3002232	10-10-12	Constable Precinct 2	Gasoline	\$283.14	
Texas Fleet Fuel Ltd	11138	35785530	PO 140550, SEP 17-23/12, C/ATTY	3002298	10-17-12	County Attorney	Gasoline	\$509.43	
Texas Fleet Fuel Ltd	11138	35785532	PO 139753, SEP 17-23/12, D/ATTY	3002232	10-10-12	District Attorney	Gasoline	\$75.25	
Texas Fleet Fuel Ltd	11138	35798125	PO 140542, SEP 17-23/12, CONST#1	3002232	10-10-12	Constable Precinct 1	Gasoline	\$1,475.77	
Texas Fleet Fuel Ltd	11138	35798126	PO 135770, SEP 3-9/12, CONST#3	3002167	10-03-12	Constable Precinct 3	Gasoline	\$168.37	
Texas Fleet Fuel Ltd	11138	35823219	PO 141826, SEP 24-30/12, EMS	3002298	10-17-12	Ems	Gasoline	\$6,423.30	
Texas Fleet Fuel Ltd	11138	35823220	PO 141609, SEP 24-30/12, JAIL	3002298	10-17-12	County Jail	Gasoline	\$161.76	
Texas Fleet Fuel Ltd	11138	35823220	PO 140536, SEP 24-30/12, SHF	3002298	10-17-12	Patrol Division	Gasoline	\$8,665.59	
Texas Fleet Fuel Ltd	11138	35823273	SEP 24-30/12, CONST#2	3002298	10-17-12	Constable Precinct 2	Gasoline	\$631.85	
Texas Fleet Fuel Ltd	11138	35823276	PO 140550, SEP 24-30/12, C/ATTY	3002298	10-17-12	County Attorney	Gasoline	\$163.84	
Texas Fleet Fuel Ltd	11138	35823278	PO 139753, SEP 24-30/12, D/ATTY	3002298	10-17-12	District Attorney	Gasoline	\$105.48	
Texas Fleet Fuel Ltd	11138	35823485	PO 140396, SEP 24-30/12, HAZ MAT	3002298	10-17-12	Haz-Mat	Gasoline	\$22.87	
Texas Fleet Fuel Ltd	11138	35999853	Blanket PO for Fuel Charges 10/2012 - 03/2013	3002353	10-24-12	Ems	Gasoline	\$6,239.47	142298
Texas Fleet Fuel Ltd	11138	35999854	FIRST QTR BLANKET FOR FUEL	3002353	10-24-12	County Jail	Gasoline	\$283.86	142493
Texas Fleet Fuel Ltd	11138	35999854	1st Qrtly Blanket for fleet fuel Gasoline Oct, Nov, Dec 2012	3002353	10-24-12	Patrol Division	Gasoline	\$9,232.91	142323
			bartlett/gleason/patrol						
Texas Fleet Fuel Ltd	11138	35999907	BLANKET FUEL PO	3002420	10-31-12	Constable Precinct 2	Gasoline	\$301.31	142698
Texas Fleet Fuel Ltd	11138	35999909	blanket for gasoline	3002353	10-24-12	County Attorney	Gasoline	\$168.73	142477
Texas Fleet Fuel Ltd	11138	35999911	Fuel card program services to purchase gasoline for county vehicles	3002353	10-24-12	District Attorney	Gasoline	\$150.66	142384
Texas Fleet Fuel Ltd	11138	36047912	Blanket PO for Fuel Charges 10/2012 - 03/2013	3002420	10-31-12	Ems	Gasoline	\$6,237.99	142298
Texas Fleet Fuel Ltd	11138	36047912	Blanket PO for Fuel Charges 10/2012 - 03/2013	3002420	10-31-12	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	36047913	FIRST QTR BLANKET FOR FUEL	3002420	10-31-12	County Jail	Gasoline	\$54.94	142493
Texas Fleet Fuel Ltd	11138	36047913	1st Qrtly Blanket for fleet fuel Gasoline Oct, Nov, Dec 2012	3002420	10-31-12	Patrol Division	Gasoline	\$8,780.70	142323
			bartlett/gleason/patrol						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	36047965	BLANKET FUEL PO	3002420	10-31-12	Constable Precinct 2	Gasoline	\$561.35	142698
Texas Fleet Fuel Ltd	11138	36047967	blanket for gasoline	3002420	10-31-12	County Attorney	Gasoline	\$233.58	142477
Texas Fleet Fuel Ltd	11138	36047969	Fuel card program services to purchase gasoline for county vehicles	3002420	10-31-12	District Attorney	Gasoline	\$145.78	142384
Texas Fleet Fuel Ltd	11138	36047974		3002420	10-31-12	Outreach Department	Gasoline	\$47.44	
Texas Fleet Fuel Ltd	11138	36048177	Fuelman Open PO	3002420	10-31-12	Haz-Mat	Gasoline	\$41.95	142560
Texas Fleet Fuel Ltd	11138	36107271	Blanket PO for Fuel Charges 10/2012 - 03/2013	3002483	11-07-12	Ems	Gasoline	\$5,954.85	142298
Texas Fleet Fuel Ltd	11138	36107272	FIRST QTR BLANKET FOR FUEL	3002483	11-07-12	County Jail	Gasoline	\$159.04	142493
Texas Fleet Fuel Ltd	11138	36107272	1st Qrtly Blanket for fleet fuel Gasoline Oct, Nov, Dec 2012	3002483	11-07-12	Patrol Division	Gasoline	\$9,031.39	142323
			bartlett/gleason/patrol						
Texas Fleet Fuel Ltd	11138	36107325	BLANKET FUEL PO	3002483	11-07-12	Constable Precinct 2	Gasoline	\$343.38	142698
Texas Fleet Fuel Ltd	11138	36107327	blanket for gasoline	3002420	10-31-12	County Attorney	Gasoline	\$172.34	142477
Texas Fleet Fuel Ltd	11138	36107329	Fuel card program services to purchase gasoline for county vehicles	3002483	11-07-12	District Attorney	Gasoline	\$46.66	142384
Texas Fleet Fuel Ltd	11138	36107334		3002483	11-07-12	Outreach Department	Gasoline	\$36.15	
Texas Fleet Fuel Ltd	11138	36107537	Fuelman Open PO	3002483	11-07-12	Haz-Mat	Gasoline	\$128.28	142560
Texas Fleet Fuel Ltd	11138	36157418		3002540	11-14-12	Ems	Gasoline	\$81,567.69	142298
Texas Fleet Fuel Ltd	11138	36157418	PO 142298, OCT 22-28/12, CAR WASH (2), EMS	3002540	11-14-12	Ems	Vehicle Repairs & Maint	\$16.00	
Texas Fleet Fuel Ltd	11138	36157419	FIRST QTR BLANKET FOR FUEL	3002540	11-14-12	County Jail	Gasoline	\$136.94	142493
Texas Fleet Fuel Ltd	11138	36157419	1st Qrtly Blanket for fleet fuel Gasoline Oct, Nov, Dec 2012	3002540	11-14-12	Patrol Division	Gasoline	\$7,419.20	142323
			bartlett/gleason/patrol						
Texas Fleet Fuel Ltd	11138	36157472	BLANKET FUEL PO	3002540	11-14-12	Constable Precinct 2	Gasoline	\$425.01	142698
Texas Fleet Fuel Ltd	11138	36157473	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - OCTOBER 2012	3002540	11-14-12	Juvenile Services	Gasoline	\$44.28	142084
			\$1,000.00						
Texas Fleet Fuel Ltd	11138	36157475	blanket for gasoline	3002483	11-07-12	County Attorney	Gasoline	\$123.48	142477
Texas Fleet Fuel Ltd	11138	36157477	Fuel card program services to purchase gasoline for county vehicles	3002540	11-14-12	District Attorney	Gasoline	\$91.74	142384
Texas Fleet Fuel Ltd	11138	36157482	Blanket PO for Fleet Fuel	3002540	11-14-12	Outreach Department	Gasoline	\$17.50	142850
Texas Fleet Fuel Ltd	11138	36157685	Fuelman Open PO	3002540	11-14-12	Haz-Mat	Gasoline	\$220.60	142560
Texas Fleet Fuel Ltd	11138	36167328	Patrol vehicle fuel	3002540	11-14-12	Constable Precinct 1	Gasoline	\$1,999.42	142318
Texas Fleet Fuel Ltd	11138	36167329	BLANKET ORDER FOR FUELMAN	3002483	11-07-12	Constable Precinct 3	Gasoline	\$121.20	142056
Texas Fleet Fuel Ltd	11138	36279614	Blanket PO for Fuel Charges 10/2012 - 03/2013	3002589	11-21-12	Ems	Gasoline	\$5,432.74	142298
Texas Fleet Fuel Ltd	11138	36279614	Blanket PO for Fuel Charges 10/2012 - 03/2013	3002589	11-21-12	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	36279615	FIRST QTR BLANKET FOR FUEL	3002589	11-21-12	County Jail	Gasoline	\$93.72	142493
Texas Fleet Fuel Ltd	11138	36279615	1st Qrtly Blanket for fleet fuel Gasoline Oct, Nov, Dec 2012	3002589	11-21-12	Patrol Division	Gasoline	\$8,669.67	142323
			bartlett/gleason/patrol						
Texas Fleet Fuel Ltd	11138	36279667	BLANKET FUEL PO	3002540	11-14-12	Constable Precinct 2	Gasoline	\$307.19	142698
Texas Fleet Fuel Ltd	11138	36279670	blanket for gasoline	3002589	11-21-12	County Attorney	Gasoline	\$149.91	142477
Texas Fleet Fuel Ltd	11138	36279672	Fuel card program services to purchase gasoline for county vehicles	3002589	11-21-12	District Attorney	Gasoline	\$96.48	142384
Texas Fleet Fuel Ltd	11138	36279879	Fuelman Open PO	3002589	11-21-12	Haz-Mat	Gasoline	\$97.61	142560
Texas Fleet Fuel Ltd	11138	36322832	PO 142298, ICE, EMS	3002659	11-28-12	Ems	Medical Supplies	\$6.78	
Texas Fleet Fuel Ltd	11138	36322832	Blanket PO for Fuel Charges 10/2012 - 03/2013	3002659	11-28-12	Ems	Gasoline	\$6,270.51	142298
Texas Fleet Fuel Ltd	11138	36322832	PO 142298, NOV 5-11/12, EMS	3002659	11-28-12	Ems	Vehicle Repairs & Maint	\$6.00	
Texas Fleet Fuel Ltd	11138	36322833	FIRST QTR BLANKET FOR FUEL	3002659	11-28-12	County Jail	Gasoline	\$172.88	142493
Texas Fleet Fuel Ltd	11138	36322833	1st Qrtly Blanket for fleet fuel Gasoline Oct, Nov, Dec 2012	3002659	11-28-12	Patrol Division	Gasoline	\$8,584.85	142323
			bartlett/gleason/patrol						
Texas Fleet Fuel Ltd	11138	36322885	BLANKET FUEL PO	3002742	12-05-12	Constable Precinct 2	Gasoline	\$313.43	142698
Texas Fleet Fuel Ltd	11138	36322886	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - NOVEMBER 2012	3002659	11-28-12	Juvenile Services	Gasoline	\$48.39	142990
			\$1,000.00						
Texas Fleet Fuel Ltd	11138	36322888	blanket for gasoline	3002589	11-21-12	County Attorney	Gasoline	\$113.43	142477
Texas Fleet Fuel Ltd	11138	36323096	Fuelman Open PO	3002659	11-28-12	Haz-Mat	Gasoline	\$339.35	142560
Texas Fleet Fuel Ltd	11138	36372225	Blanket PO for Fuel Charges 10/2012 - 03/2013	3002742	12-05-12	Ems	Gasoline	\$5,922.02	142298
Texas Fleet Fuel Ltd	11138	36372226	FIRST QTR BLANKET FOR FUEL	3002742	12-05-12	County Jail	Gasoline	\$122.01	142493
Texas Fleet Fuel Ltd	11138	36372226	1st Qrtly Blanket for fleet fuel Gasoline Oct, Nov, Dec 2012	3002742	12-05-12	Patrol Division	Gasoline	\$8,639.03	142323
			bartlett/gleason/patrol						
Texas Fleet Fuel Ltd	11138	36372279	BLANKET FUEL PO	3002742	12-05-12	Constable Precinct 2	Gasoline	\$496.01	142698

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	36372280	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - NOVEMBER 2012 \$1,000.00	3002784	12-12-12	Juvenile Services	Gasoline	\$43.38	142990
Texas Fleet Fuel Ltd	11138	36372282	blanket for gasoline	3002742	12-05-12	County Attorney	Gasoline	\$106.70	142477
Texas Fleet Fuel Ltd	11138	36372284	Fuel card program services to purchase gasoline for county vehicles	3002742	12-05-12	District Attorney	Gasoline	\$142.13	142384
Texas Fleet Fuel Ltd	11138	36423198	Blanket PO for Fuel Charges 10/2012 - 03/2013	3002784	12-12-12	Ems	Gasoline	\$5,235.17	142298
Texas Fleet Fuel Ltd	11138	36423199	FIRST QTR BLANKET FOR FUEL	3002742	12-05-12	County Jail	Gasoline	\$53.69	142493
Texas Fleet Fuel Ltd	11138	36423199	1st Qrtly Blanket for fleet fuel Gasoline Oct, Nov, Dec 2012	3002742	12-05-12	Patrol Division	Gasoline	\$6,425.15	142323
Texas Fleet Fuel Ltd	11138	36423251	bartlett/gleason/patrol BLANKET FUEL PO	3002784	12-12-12	Constable Precinct 2	Gasoline	\$288.67	142698
Texas Fleet Fuel Ltd	11138	36423254	blanket for gasoline	3002742	12-05-12	County Attorney	Gasoline	\$73.44	142477
Texas Fleet Fuel Ltd	11138	36423256	Fuel card program services to purchase gasoline for county vehicles	3002784	12-12-12	District Attorney	Gasoline	\$37.09	142384
Texas Fleet Fuel Ltd	11138	36435083	Patrol vehicle fuel	3002784	12-12-12	Constable Precinct 1	Gasoline	\$1,310.43	142318
Texas Fleet Fuel Ltd	11138	36435084	BLANKET ORDER FOR FUELMAN	3002742	12-05-12	Constable Precinct 3	Gasoline	\$245.87	142056
Texas Fleet Fuel Ltd	11138	36526573		3002784	12-12-12	Ems	Gasoline	\$6,098.35	142298
Texas Fleet Fuel Ltd	11138	36526573	PO 142298, NOV 26-DEC 2/12, EMS	3002784	12-12-12	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	36526574	FIRST QTR BLANKET FOR FUEL	3002861	12-19-12	County Jail	Gasoline	\$46.28	142493
Texas Fleet Fuel Ltd	11138	36526574	1st Qrtly Blanket for fleet fuel Gasoline Oct, Nov, Dec 2012	3002861	12-19-12	Patrol Division	Gasoline	\$9,588.02	142323
Texas Fleet Fuel Ltd	11138	36526626	bartlett/gleason/patrol BLANKET FUEL PO	3002861	12-19-12	Constable Precinct 2	Gasoline	\$481.69	142698
Texas Fleet Fuel Ltd	11138	36526629	blanket for gasoline	3002861	12-19-12	County Attorney	Gasoline	\$153.96	142477
Texas Fleet Fuel Ltd	11138	36526631	Fuel card program services to purchase gasoline for county vehicles	3002861	12-19-12	District Attorney	Gasoline	\$147.92	142384
Texas Fleet Fuel Ltd	11138	36591807	Blanket PO for Fuel Charges 10/2012 - 03/2013	3002944	01-03-13	Ems	Gasoline	\$5,788.28	142298
Texas Fleet Fuel Ltd	11138	36591808	FIRST QTR BLANKET FOR FUEL	3002944	01-03-13	County Jail	Gasoline	\$145.54	142493
Texas Fleet Fuel Ltd	11138	36591808	1st Qrtly Blanket for fleet fuel Gasoline Oct, Nov, Dec 2012	3002944	01-03-13	Patrol Division	Gasoline	\$8,251.01	142323
Texas Fleet Fuel Ltd	11138	36591860	bartlett/gleason/patrol BLANKET FUEL PO	3002944	01-03-13	Constable Precinct 2	Gasoline	\$455.31	142698
Texas Fleet Fuel Ltd	11138	36591861	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - DECEMBER 2012 \$1,000.00	3002944	01-03-13	Juvenile Services	Gasoline	\$77.47	143352
Texas Fleet Fuel Ltd	11138	36591863	blanket for gasoline	3002944	01-03-13	County Attorney	Gasoline	\$138.58	142477
Texas Fleet Fuel Ltd	11138	36591865	Fuel card program services to purchase gasoline for county vehicles	3002944	01-03-13	District Attorney	Gasoline	\$117.63	142384
Texas Fleet Fuel Ltd	11138	36592068	Fuelman Open PO	3002944	01-03-13	Haz-Mat	Gasoline	\$86.68	142560
Texas Fleet Fuel Ltd	11138	36638388	Blanket PO for Fuel Charges 10/2012 - 03/2013	3002944	01-03-13	Ems	Gasoline	\$5,673.40	142298
Texas Fleet Fuel Ltd	11138	36638389	FIRST QTR BLANKET FOR FUEL	3002944	01-03-13	County Jail	Gasoline	\$284.25	142493
Texas Fleet Fuel Ltd	11138	36638389	1st Qrtly Blanket for fleet fuel Gasoline Oct, Nov, Dec 2012	3002944	01-03-13	Patrol Division	Gasoline	\$7,660.68	142323
Texas Fleet Fuel Ltd	11138	36638441	bartlett/gleason/patrol BLANKET FUEL PO	3003056	01-16-13	Constable Precinct 2	Gasoline	\$369.26	142698
Texas Fleet Fuel Ltd	11138	36638444	blanket for gasoline	3002944	01-03-13	County Attorney	Gasoline	\$99.43	142477
Texas Fleet Fuel Ltd	11138	36638446	Fuel card program services to purchase gasoline for county vehicles	3002944	01-03-13	District Attorney	Gasoline	\$87.76	142384
Texas Fleet Fuel Ltd	11138	36638648	Fuelman Open PO	3002944	01-03-13	Haz-Mat	Gasoline	\$61.20	142560
Texas Fleet Fuel Ltd	11138	36638744	DEC 10-16/12, EXT SVC	3003056	01-16-13	Extension Service	Gasoline	\$35.69	
Texas Fleet Fuel Ltd	11138	36691105	Blanket PO for Fuel Charges 10/2012 - 03/2013	3003056	01-16-13	Ems	Gasoline	\$5,808.61	142298
Texas Fleet Fuel Ltd	11138	36691106	FIRST QTR BLANKET FOR FUEL	3002992	01-09-13	County Jail	Gasoline	\$106.00	142493
Texas Fleet Fuel Ltd	11138	36691106	1st Qrtly Blanket for fleet fuel Gasoline Oct, Nov, Dec 2012	3002992	01-09-13	Patrol Division	Gasoline	\$8,235.37	142323
Texas Fleet Fuel Ltd	11138	36691158	bartlett/gleason/patrol BLANKET FUEL PO	3003056	01-16-13	Constable Precinct 2	Gasoline	\$316.70	142698
Texas Fleet Fuel Ltd	11138	36691161	blanket for gasoline	3002992	01-09-13	County Attorney	Gasoline	\$108.93	142477
Texas Fleet Fuel Ltd	11138	36691163	Fuel card program services to purchase gasoline for county vehicles	3002992	01-09-13	District Attorney	Gasoline	\$42.91	142384
Texas Fleet Fuel Ltd	11138	36728593	Blanket PO for Fuel Charges 10/2012 - 03/2013	3003056	01-16-13	Ems	Gasoline	\$5,183.04	142298
Texas Fleet Fuel Ltd	11138	36728594	FIRST QTR BLANKET FOR FUEL	3002992	01-09-13	County Jail	Gasoline	\$120.68	142493
Texas Fleet Fuel Ltd	11138	36728594	1st Qrtly Blanket for fleet fuel Gasoline Oct, Nov, Dec 2012	3002992	01-09-13	Patrol Division	Gasoline	\$6,712.13	142323
Texas Fleet Fuel Ltd	11138	36728645	bartlett/gleason/patrol BLANKET FUEL PO	3003056	01-16-13	Constable Precinct 2	Gasoline	\$340.69	142698
Texas Fleet Fuel Ltd	11138	36728648	blanket for gasoline	3003056	01-16-13	County Attorney	Gasoline	\$71.43	142477
Texas Fleet Fuel Ltd	11138	36737718	Patrol vehicle fuel	3003056	01-16-13	Constable Precinct 1	Gasoline	\$1,383.28	142318

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	36737719	BLANKET ORDER FOR FUELMAN	3003056	01-16-13	Constable Precinct 3	Gasoline	\$153.30	142056
Texas Fleet Fuel Ltd	11138	36847495	Blanket PO for Fuel Charges 10/2012 - 03/2013	3003183	01-24-13	Ems	Gasoline	\$5,648.53	142298
Texas Fleet Fuel Ltd	11138	36847496	2ND QTR BLANKET FOR FUEL	3003056	01-16-13	County Jail	Gasoline	\$102.67	143600
Texas Fleet Fuel Ltd	11138	36847496		3003056	01-16-13	Patrol Division	Gasoline	\$6,535.73	143653
Texas Fleet Fuel Ltd	11138	36847548	BLANKET FUEL PO	3003056	01-16-13	Constable Precinct 2	Gasoline	\$294.42	142698
Texas Fleet Fuel Ltd	11138	36847551	blanket for gasoline	3003056	01-16-13	County Attorney	Gasoline	\$70.78	142477
Texas Fleet Fuel Ltd	11138	36847553	DEC 31/12-JAN 6/13, D/ATTY	3003056	01-16-13	District Attorney	Gasoline	\$48.14	
Texas Fleet Fuel Ltd	11138	36900307	Blanket PO for Fuel Charges 10/2012 - 03/2013	3003183	01-24-13	Ems	Gasoline	\$5,528.11	142298
Texas Fleet Fuel Ltd	11138	36900308	2ND QTR BLANKET FOR FUEL	3003183	01-24-13	County Jail	Gasoline	\$92.89	143600
Texas Fleet Fuel Ltd	11138	36900308	2nd qtr blanket for gasoline Jan, Feb, March 2013	3003183	01-24-13	Patrol Division	Gasoline	\$8,178.54	143653
Texas Fleet Fuel Ltd	11138	36900360	bartlett/gleason/patrol FUEL	3003515	02-27-13	Constable Precinct 2	Gasoline	\$251.98	144486
Texas Fleet Fuel Ltd	11138	36900361	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - JANUARY 2013 \$1,000.00	3003261	01-30-13	Juvenile Services	Gasoline	\$36.48	143736
Texas Fleet Fuel Ltd	11138	36900363	blanket for gasoline	3003261	01-30-13	County Attorney	Gasoline	\$131.81	142477
Texas Fleet Fuel Ltd	11138	36900365	Fuel card program services to purchase gasoline for county vehicles	3003183	01-24-13	District Attorney	Gasoline	\$147.93	142384
Texas Fleet Fuel Ltd	11138	36900562	Fuelman Open PO	3003261	01-30-13	Haz-Mat	Gasoline	\$60.11	142560
Texas Fleet Fuel Ltd	11138	36943924	Blanket PO for Fuel Charges 10/2012 - 03/2013	3003386	02-13-13	Ems	Gasoline	\$4,992.13	142298
Texas Fleet Fuel Ltd	11138	36943924	PO 142298, JAN 14-20/13, EMS	3003386	02-13-13	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	36943925	2ND QTR BLANKET FOR FUEL	3003325	02-06-13	County Jail	Gasoline	\$102.55	143600
Texas Fleet Fuel Ltd	11138	36943925	2nd qtr blanket for gasoline Jan, Feb, March 2013	3003325	02-06-13	Patrol Division	Gasoline	\$7,903.47	143653
Texas Fleet Fuel Ltd	11138	36943977	bartlett/gleason/patrol FUEL	3003515	02-27-13	Constable Precinct 2	Gasoline	\$525.72	144486
Texas Fleet Fuel Ltd	11138	36943980	blanket for gasoline	3003325	02-06-13	County Attorney	Gasoline	\$120.29	142477
Texas Fleet Fuel Ltd	11138	36943982	Fuel card program services to purchase gasoline for county vehicles	3003261	01-30-13	District Attorney	Gasoline	\$129.31	142384
Texas Fleet Fuel Ltd	11138	36944178	Fuelman Open PO	3003386	02-13-13	Haz-Mat	Gasoline	\$132.26	142560
Texas Fleet Fuel Ltd	11138	36993144	Blanket PO for Fuel Charges 10/2012 - 03/2013	3003386	02-13-13	Ems	Gasoline	\$5,426.33	142298
Texas Fleet Fuel Ltd	11138	36993144	PO 142298, JAN 1-27/13, EMS	3003386	02-13-13	Ems	Vehicle Repairs & Maint	\$10.00	
Texas Fleet Fuel Ltd	11138	36993145	2ND QTR BLANKET FOR FUEL	3003386	02-13-13	County Jail	Gasoline	\$98.36	143600
Texas Fleet Fuel Ltd	11138	36993145	2nd qtr blanket for gasoline Jan, Feb, March 2013	3003386	02-13-13	Patrol Division	Gasoline	\$8,583.03	143653
Texas Fleet Fuel Ltd	11138	36993197	bartlett/gleason/patrol FUEL	3003515	02-27-13	Constable Precinct 2	Gasoline	\$351.24	144486
Texas Fleet Fuel Ltd	11138	36993198	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR GASOLINE CHARGES - JANUARY 2013 \$1,000.00	3003386	02-13-13	Juvenile Services	Gasoline	\$46.29	143736
Texas Fleet Fuel Ltd	11138	36993200	blanket for gasoline	3003386	02-13-13	County Attorney	Gasoline	\$463.18	142477
Texas Fleet Fuel Ltd	11138	36993202	Fuel card program services to purchase gasoline for county vehicles	3003325	02-06-13	District Attorney	Gasoline	\$83.73	142384
Texas Fleet Fuel Ltd	11138	36993207	Blanket PO for Fleet Fuel	3003386	02-13-13	Outreach Department	Gasoline	\$14.30	142850
Texas Fleet Fuel Ltd	11138	37007136	BLANKET ORDER FOR FUELMAN	3003325	02-06-13	Constable Precinct 3	Gasoline	\$101.23	142056
Texas Fleet Fuel Ltd	11138	37109288	Blanket PO for Fuel Charges 10/2012 - 03/2013	3003515	02-27-13	Ems	Gasoline	\$2,400.06	142298
Texas Fleet Fuel Ltd	11138	37109288	PO 142298, 144439, JAN 28-FEB 3/13, EMS	3003515	02-27-13	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	37109289	2ND QTR BLANKET FOR FUEL	3003451	02-20-13	County Jail	Gasoline	\$138.49	143600
Texas Fleet Fuel Ltd	11138	37109289	2nd qtr blanket for gasoline Jan, Feb, March 2013	3003451	02-20-13	Patrol Division	Gasoline	\$8,152.08	143653
Texas Fleet Fuel Ltd	11138	37109343	bartlett/gleason/patrol FUEL	3003515	02-27-13	Constable Precinct 2	Gasoline	\$368.95	144486
Texas Fleet Fuel Ltd	11138	37109346	blanket for gasoline	3003451	02-20-13	County Attorney	Gasoline	\$85.26	144337
Texas Fleet Fuel Ltd	11138	37109348	blanket po for gasoline for investigator vehicles	3003515	02-27-13	District Attorney	Gasoline	\$122.39	144371
Texas Fleet Fuel Ltd	11138	37109550	Fuelman Open PO	3003451	02-20-13	Haz-Mat	Gasoline	\$50.08	142560
Texas Fleet Fuel Ltd	11138	37156674	Blanket PO for fuel charges February -May 2013	3003515	02-27-13	Ems	Gasoline	\$5,910.05	144439
Texas Fleet Fuel Ltd	11138	37156675	2ND QTR BLANKET FOR FUEL	3003515	02-27-13	County Jail	Gasoline	\$164.00	143600
Texas Fleet Fuel Ltd	11138	37156675	2nd qtr blanket for gasoline Jan, Feb, March 2013	3003515	02-27-13	Patrol Division	Gasoline	\$8,691.34	143653
Texas Fleet Fuel Ltd	11138	37156729	bartlett/gleason/patrol FEB 4-10/13, CONST#2	3003515	02-27-13	Constable Precinct 2	Gasoline	\$486.50	
Texas Fleet Fuel Ltd	11138	37156730	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - FEBRUARY 2013 \$1,000.00	3003515	02-27-13	Juvenile Services	Gasoline	\$44.10	144261
Texas Fleet Fuel Ltd	11138	37156732	blanket for gasoline	3003583	03-06-13	County Attorney	Gasoline	\$143.54	144337
Texas Fleet Fuel Ltd	11138	37156734	Fuel card program services to purchase gasoline for county vehicles	3003515	02-27-13	District Attorney	Gasoline	\$32.27	142384
Texas Fleet Fuel Ltd	11138	37156739	Blanket PO for Fleet Fuel	3003451	02-20-13	Outreach Department	Gasoline	\$16.02	142850
Texas Fleet Fuel Ltd	11138	37156935	Fuelman Open PO	3003515	02-27-13	Haz-Mat	Gasoline	\$183.76	142560

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Texas Fleet Fuel Ltd	11138	37157029	FEB 4-FEB 10/13, EXT SVC	3003515	02-27-13	Extension Service	Gasoline	\$103.61	
Texas Fleet Fuel Ltd	11138	37199097	Blanket PO for fuel charges February -May 2013	3003583	03-06-13	Ems	Gasoline	\$5,367.51	144439
Texas Fleet Fuel Ltd	11138	37199097	PO 144439, FEB 11-17/13, EMS	3003583	03-06-13	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	37199098	2ND QTR BLANKET FOR FUEL	3003583	03-06-13	County Jail	Gasoline	\$118.77	143600
Texas Fleet Fuel Ltd	11138	37199098	2nd qrt blanket for gasoline Jan, Feb, March 2013	3003583	03-06-13	Patrol Division	Gasoline	\$8,606.37	143653
			bartlett/gleason/patrol						
Texas Fleet Fuel Ltd	11138	37199151	FUEL	3003641	03-13-13	Constable Precinct 2	Gasoline	\$384.13	144486
Texas Fleet Fuel Ltd	11138	37199152	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - FEBRUARY 2013 \$1,000.00	3003583	03-06-13	Juvenile Services	Gasoline	\$32.20	144261
			blanket for gasoline	3003583	03-06-13	County Attorney	Gasoline	\$46.32	144337
Texas Fleet Fuel Ltd	11138	37199156	blanket po for gasoline for investigator vehicles	3003515	02-27-13	District Attorney	Gasoline	\$135.99	144371
Texas Fleet Fuel Ltd	11138	37255281	Blanket PO for fuel charges February -May 2013	3003709	03-20-13	Ems	Gasoline	\$5,339.68	144439
Texas Fleet Fuel Ltd	11138	37255281	PO 144439, FEB 18-24/13, EMS	3003709	03-20-13	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	37255282	2ND QTR BLANKET FOR FUEL	3003641	03-13-13	County Jail	Gasoline	\$47.81	143600
Texas Fleet Fuel Ltd	11138	37255282	2nd qrt blanket for gasoline Jan, Feb, March 2013	3003641	03-13-13	Patrol Division	Gasoline	\$9,174.97	143653
			bartlett/gleason/patrol						
Texas Fleet Fuel Ltd	11138	37255336	FUEL	3003641	03-13-13	Constable Precinct 2	Gasoline	\$558.29	144486
Texas Fleet Fuel Ltd	11138	37255339	blanket for gasoline	3003641	03-13-13	County Attorney	Gasoline	\$48.60	144337
Texas Fleet Fuel Ltd	11138	37255341	blanket po for gasoline for investigator vehicles	3003583	03-06-13	District Attorney	Gasoline	\$120.61	144371
Texas Fleet Fuel Ltd	11138	37255346	Blanket PO for Fleet Fuel	3003641	03-13-13	Outreach Department	Gasoline	\$13.76	142850
Texas Fleet Fuel Ltd	11138	37255541	Fuelman Open PO	3003641	03-13-13	Haz-Mat	Gasoline	\$62.96	142560
Texas Fleet Fuel Ltd	11138	37266992	Fuel for Patrol vehicles	3003641	03-13-13	Constable Precinct 1	Gasoline	\$1,172.48	144338
Texas Fleet Fuel Ltd	11138	37266993	BLANKET ORDER FOR FUELMAN	3003583	03-06-13	Constable Precinct 3	Gasoline	\$190.05	142056
Texas Fleet Fuel Ltd	11138	37379422	Blanket PO for fuel charges February -May 2013	3003709	03-20-13	Ems	Gasoline	\$5,854.25	144439
Texas Fleet Fuel Ltd	11138	37379422	PO 144439, FEB 25-MAR 3/13, EMS	3003709	03-20-13	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	37379423	2ND QTR BLANKET FOR FUEL	3003709	03-20-13	County Jail	Gasoline	\$232.69	143600
Texas Fleet Fuel Ltd	11138	37379423	2nd qrt blanket for gasoline Jan, Feb, March 2013	3003709	03-20-13	Patrol Division	Gasoline	\$8,696.33	143653
			bartlett/gleason/patrol						
Texas Fleet Fuel Ltd	11138	37379477	FUEL	3003709	03-20-13	Constable Precinct 2	Gasoline	\$378.90	144486
Texas Fleet Fuel Ltd	11138	37379480	blanket for gasoline	3003709	03-20-13	County Attorney	Gasoline	\$47.01	144337
Texas Fleet Fuel Ltd	11138	37379482	blanket po for gasoline for investigator vehicles	3003641	03-13-13	District Attorney	Gasoline	\$123.52	144371
Texas Fleet Fuel Ltd	11138	37379487	Blanket PO for Fleet Fuel	3003709	03-20-13	Outreach Department	Gasoline	\$52.97	142850
Texas Fleet Fuel Ltd	11138	37379681	Fuelman Open PO	3003709	03-20-13	Haz-Mat	Gasoline	\$59.60	142560
Texas Fleet Fuel Ltd	11138	37426900	Blanket PO for fuel charges February -May 2013	3003782	03-27-13	Ems	Gasoline	\$5,397.66	144439
Texas Fleet Fuel Ltd	11138	37426901	2ND QTR BLANKET FOR FUEL	3003782	03-27-13	County Jail	Gasoline	\$117.88	143600
Texas Fleet Fuel Ltd	11138	37426901	2nd qrt blanket for gasoline Jan, Feb, March 2013	3003782	03-27-13	Patrol Division	Gasoline	\$9,459.89	143653
			bartlett/gleason/patrol						
Texas Fleet Fuel Ltd	11138	37426955	FUEL	3003782	03-27-13	Constable Precinct 2	Gasoline	\$456.47	144486
Texas Fleet Fuel Ltd	11138	37426956	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - MARCH 2013 \$1,000.00	3003782	03-27-13	Juvenile Services	Gasoline	\$47.49	144742
			blanket for gasoline	3003782	03-27-13	County Attorney	Gasoline	\$49.51	144337
Texas Fleet Fuel Ltd	11138	37426960	blanket po for gasoline for investigator vehicles	3003782	03-27-13	District Attorney	Gasoline	\$221.57	144371
Texas Fleet Fuel Ltd	11138	37426965	Blanket PO for Fleet Fuel	3003921	04-10-13	Outreach Department	Gasoline	\$37.36	142850
Texas Fleet Fuel Ltd	11138	37427159	Fuelman Open PO	3003782	03-27-13	Haz-Mat	Gasoline	\$342.23	142560
Texas Fleet Fuel Ltd	11138	37469173	Blanket PO for fuel charges February -May 2013	3003853	04-03-13	Ems	Gasoline	\$5,454.03	144439
Texas Fleet Fuel Ltd	11138	37469174	2ND QTR BLANKET FOR FUEL	3003853	04-03-13	County Jail	Gasoline	\$72.09	143600
Texas Fleet Fuel Ltd	11138	37469174	2nd qrt blanket for gasoline Jan, Feb, March 2013	3003853	04-03-13	Patrol Division	Gasoline	\$8,387.22	143653
			bartlett/gleason/patrol						
Texas Fleet Fuel Ltd	11138	37469227	FUEL	3003853	04-03-13	Constable Precinct 2	Gasoline	\$317.85	144486
Texas Fleet Fuel Ltd	11138	37469228	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - MARCH 2013 \$1,000.00	3003921	04-10-13	Juvenile Services	Gasoline	\$97.14	144742
			blanket for gasoline	3003853	04-03-13	County Attorney	Gasoline	\$48.31	144337
Texas Fleet Fuel Ltd	11138	37469232	blanket po for gasoline for investigator vehicles	3003782	03-27-13	District Attorney	Gasoline	\$138.14	144371
Texas Fleet Fuel Ltd	11138	37469237	Blanket PO for Fleet Fuel	3004150	05-01-13	Outreach Department	Gasoline	\$32.00	142850
Texas Fleet Fuel Ltd	11138	37469431	Fuelman Open PO	3003853	04-03-13	Haz-Mat	Gasoline	\$26.67	142560
Texas Fleet Fuel Ltd	11138	37525077	Blanket PO for fuel charges February -May 2013	3004001	04-17-13	Ems	Gasoline	\$4,479.85	144439
Texas Fleet Fuel Ltd	11138	37525078	C#11-1600-K368, PO 143653, PO 143600, MAR 18-24/13, CHANGE OF VENUE, D/CRT	3004001	04-17-13	District Courts	Contingencies	\$164.57	
Texas Fleet Fuel Ltd	11138	37525078	2ND QTR BLANKET FOR FUEL	3004001	04-17-13	County Jail	Gasoline	\$181.88	143600

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Texas Fleet Fuel Ltd	11138	37525078	2nd qrt blanket for gasoline Jan, Feb, March 2013	3004001	04-17-13	Patrol Division	Gasoline	\$9,655.93	143653
Texas Fleet Fuel Ltd	11138	37525132	bartlett/gleason/patrol FUEL	3004001	04-17-13	Constable Precinct 2	Gasoline	\$345.69	144486
Texas Fleet Fuel Ltd	11138	37525133	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - MARCH 2013 \$1,000.00	3003921	04-10-13	Juvenile Services	Gasoline	\$85.05	144742
Texas Fleet Fuel Ltd	11138	37525135	blanket for gasoline	3003921	04-10-13	County Attorney	Gasoline	\$46.68	144337
Texas Fleet Fuel Ltd	11138	37525137	blanket po for gasoline for investigator vehicles	3004067	04-24-13	District Attorney	Gasoline	\$177.16	144371
Texas Fleet Fuel Ltd	11138	37536806	Fuel for Patrol vehicles	3003921	04-10-13	Constable Precinct 1	Gasoline	\$1,216.87	144338
Texas Fleet Fuel Ltd	11138	37536807	BLANKET ORDER FOR FUELMAN	3003921	04-10-13	Constable Precinct 3	Gasoline	\$191.72	142056
Texas Fleet Fuel Ltd	11138	37554707	Blanket PO for fuel charges February -May 2013	3004001	04-17-13	Ems	Gasoline	\$5,435.41	144439
Texas Fleet Fuel Ltd	11138	37554708	MAR 25-31/13, CHANGE OF VENUE, D/CRT	3004067	04-24-13	District Courts	Contingencies	\$92.65	
Texas Fleet Fuel Ltd	11138	37554708	2ND QTR BLANKET FOR FUEL	3004067	04-24-13	County Jail	Gasoline	\$93.53	143600
Texas Fleet Fuel Ltd	11138	37554708	2nd qrt blanket for gasoline Jan, Feb, March 2013	3004067	04-24-13	Patrol Division	Gasoline	\$8,077.77	143653
Texas Fleet Fuel Ltd	11138	37554762	bartlett/gleason/patrol FUEL	3004001	04-17-13	Constable Precinct 2	Gasoline	\$558.59	144486
Texas Fleet Fuel Ltd	11138	37554763	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - MARCH 2013 \$1,000.00	3004001	04-17-13	Juvenile Services	Gasoline	\$98.72	144742
Texas Fleet Fuel Ltd	11138	37554765	blanket for gasoline	3004001	04-17-13	County Attorney	Gasoline	\$46.57	144337
Texas Fleet Fuel Ltd	11138	37554767	blanket po for gasoline for investigator vehicles	3004001	04-17-13	District Attorney	Gasoline	\$93.37	144371
Texas Fleet Fuel Ltd	11138	37554772	Blanket PO for Fleet Fuel	3004001	04-17-13	Outreach Department	Gasoline	\$19.53	142850
Texas Fleet Fuel Ltd	11138	37686658	Blanket PO for fuel charges February -May 2013	3004150	05-01-13	Ems	Gasoline	\$5,147.22	144439
Texas Fleet Fuel Ltd	11138	37686659	3RD QTR BLANKET FOR FUEL	3004067	04-24-13	County Jail	Gasoline	\$107.98	145164
Texas Fleet Fuel Ltd	11138	37686659	3rd qrt. blanket for Texas Fleet, April, May, June 2013	3004067	04-24-13	Patrol Division	Gasoline	\$8,438.37	145168
Texas Fleet Fuel Ltd	11138	37686712	bartlett/gleason/patrol APR 1-7/13, CONST#2	3004225	05-08-13	Constable Precinct 2	Gasoline	\$497.00	
Texas Fleet Fuel Ltd	11138	37686713	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES. - APRIL 2013 \$1,000.00	3004067	04-24-13	Juvenile Services	Gasoline	\$54.63	145250
Texas Fleet Fuel Ltd	11138	37686715	blanket for gasoline	3004067	04-24-13	County Attorney	Gasoline	\$135.95	144337
Texas Fleet Fuel Ltd	11138	37686717	blanket po for gasoline for investigator vehicles	3004067	04-24-13	District Attorney	Gasoline	\$147.23	144371
Texas Fleet Fuel Ltd	11138	37686913	Fuelman Open PO	3004067	04-24-13	Haz-Mat	Gasoline	\$90.72	142560
Texas Fleet Fuel Ltd	11138	37728373	Blanket PO for fuel charges February -May 2013	3004150	05-01-13	Ems	Gasoline	\$6,358.34	144439
Texas Fleet Fuel Ltd	11138	37728373	Blanket PO for fuel charges February -May 2013	3004150	05-01-13	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	37728374	3RD QTR BLANKET FOR FUEL	3004150	05-01-13	County Jail	Gasoline	\$159.89	145164
Texas Fleet Fuel Ltd	11138	37728374	3rd qrt. blanket for Texas Fleet, April, May, June 2013	3004150	05-01-13	Patrol Division	Gasoline	\$7,943.35	145168
Texas Fleet Fuel Ltd	11138	37728427	bartlett/gleason/patrol FUEL	3004225	05-08-13	Constable Precinct 2	Gasoline	\$15.69	144486
Texas Fleet Fuel Ltd	11138	37728428	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES. - APRIL 2013 \$1,000.00	3004150	05-01-13	Juvenile Services	Gasoline	\$51.01	145250
Texas Fleet Fuel Ltd	11138	37728430	blanket for gasoline	3004150	05-01-13	County Attorney	Gasoline	\$175.47	144337
Texas Fleet Fuel Ltd	11138	37728432	blanket po for gasoline for investigator vehicles	3004067	04-24-13	District Attorney	Gasoline	\$83.84	144371
Texas Fleet Fuel Ltd	11138	37728722	APR 8-14/13, EXT SVC	3004150	05-01-13	Extension Service	Gasoline	\$89.62	
Texas Fleet Fuel Ltd	11138	37777641	Blanket PO for fuel charges February -May 2013	3004225	05-08-13	Ems	Gasoline	\$4,699.78	144439
Texas Fleet Fuel Ltd	11138	37777641	VEHICLE REPAIRS & MAINT, APR 15-21/13, EMS	3004225	05-08-13	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	37777642	3RD QTR BLANKET FOR FUEL	3004225	05-08-13	County Jail	Gasoline	\$49.67	145164
Texas Fleet Fuel Ltd	11138	37777642	3rd qrt. blanket for Texas Fleet, April, May, June 2013	3004225	05-08-13	Patrol Division	Gasoline	\$8,910.47	145168
Texas Fleet Fuel Ltd	11138	37777694	bartlett/gleason/patrol BLANKET PO FOR GASOLINE	3004225	05-08-13	Constable Precinct 2	Gasoline	\$556.26	145696
Texas Fleet Fuel Ltd	11138	37777697	blanket for gasoline	3004225	05-08-13	County Attorney	Gasoline	\$93.60	144337
Texas Fleet Fuel Ltd	11138	37777699	blanket po for gasoline for investigator vehicles	3004300	05-15-13	District Attorney	Gasoline	\$126.16	144371
Texas Fleet Fuel Ltd	11138	37777793	FUEL, 911 COMM	3004385	05-22-13	911 Communications	Gasoline	\$52.68	146010
Texas Fleet Fuel Ltd	11138	37777895	Fuelman Open PO	3004225	05-08-13	Haz-Mat	Gasoline	\$87.81	142560
Texas Fleet Fuel Ltd	11138	37777989	Blanket for Fleet Fuel	3004225	05-08-13	Extension Service	Gasoline	\$97.79	145721
Texas Fleet Fuel Ltd	11138	37827629	Blanket PO for fuel charges February -May 2013	3004225	05-08-13	Ems	Gasoline	\$4,664.46	144439
Texas Fleet Fuel Ltd	11138	37827629	VEHICLE REPAIRS & MAINT, APR 15-21/13, EMS	3004225	05-08-13	Ems	Vehicle Repairs & Maint	\$7.00	
Texas Fleet Fuel Ltd	11138	37827630	3RD QTR BLANKET FOR FUEL	3004300	05-15-13	County Jail	Gasoline	\$115.60	145164
Texas Fleet Fuel Ltd	11138	37827630	3rd qrt. blanket for Texas Fleet, April, May, June 2013	3004300	05-15-13	Patrol Division	Gasoline	\$8,260.81	145168
Texas Fleet Fuel Ltd	11138	37827683	bartlett/gleason/patrol BLANKET PO FOR GASOLINE	3004300	05-15-13	Constable Precinct 2	Gasoline	\$2,026.54	145696
Texas Fleet Fuel Ltd	11138	37827684	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES. - APRIL 2013 \$1,000.00	3004300	05-15-13	Juvenile Services	Gasoline	\$97.65	145250

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	37827686	blanket for gasoline	3004300	05-15-13	County Attorney	Gasoline	\$205.98	144337
Texas Fleet Fuel Ltd	11138	37827688	gas for investigator vehicles	3004300	05-15-13	District Attorney	Gasoline	\$241.53	145689
Texas Fleet Fuel Ltd	11138	37827782	FUEL, 911 COMM	3004385	05-22-13	911 Communications	Gasoline	\$49.57	146010
Texas Fleet Fuel Ltd	11138	37827884	Open PO Expires 09/30/13	3004300	05-15-13	Haz-Mat	Gasoline	\$119.72	145058
Texas Fleet Fuel Ltd	11138	37836671	Fuel for Patrol vehicles	3004300	05-15-13	Constable Precinct 1	Gasoline	\$1,733.77	144338
Texas Fleet Fuel Ltd	11138	37836672	BLANKET ORDER FOR FUELMAN	3004225	05-08-13	Constable Precinct 3	Gasoline	\$117.35	142056
Texas Fleet Fuel Ltd	11138	37951150	Blanket PO for fuel charges February -May 2013	3004456	05-29-13	Ems	Gasoline	\$4,686.53	144439
Texas Fleet Fuel Ltd	11138	37951151	3RD QTR BLANKET FOR FUEL	3004385	05-22-13	County Jail	Gasoline	\$195.54	145164
Texas Fleet Fuel Ltd	11138	37951151	3rd qrt. blanket for Texas Fleet, April, May, June 2013	3004385	05-22-13	Patrol Division	Gasoline	\$8,409.73	145168
Texas Fleet Fuel Ltd	11138	37951204	bartlett/gleason/patrol BLANKET PO FOR GASOLINE	3004385	05-22-13	Constable Precinct 2	Gasoline	\$571.09	145696
Texas Fleet Fuel Ltd	11138	37951205	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - MAY 2013 \$1,000.00	3004456	05-29-13	Juvenile Services	Gasoline	\$46.03	145867
Texas Fleet Fuel Ltd	11138	37951207	blanket for gasoline	3004385	05-22-13	County Attorney	Gasoline	\$45.72	144337
Texas Fleet Fuel Ltd	11138	37951209	gas for investigator vehicles	3004385	05-22-13	District Attorney	Gasoline	\$129.11	145689
Texas Fleet Fuel Ltd	11138	37951214	Blanket PO for Fleet Fuel	3004385	05-22-13	Outreach Department	Gasoline	\$18.74	142850
Texas Fleet Fuel Ltd	11138	37951406	APR 29-MAY 5/13, PO 145058, HAZ MAT	3004385	05-22-13	Haz-Mat	Gasoline	\$302.43	145058
Texas Fleet Fuel Ltd	11138	37999178	Blanket PO for fuel charges February -May 2013	3004456	05-29-13	Ems	Gasoline	\$4,757.15	144439
Texas Fleet Fuel Ltd	11138	37999179	3RD QTR BLANKET FOR FUEL	3004532	06-05-13	County Jail	Gasoline	\$323.74	145164
Texas Fleet Fuel Ltd	11138	37999179	3rd qrt. blanket for Texas Fleet, April, May, June 2013	3004532	06-05-13	Patrol Division	Gasoline	\$8,452.54	145168
Texas Fleet Fuel Ltd	11138	37999232	bartlett/gleason/patrol BLANKET PO FOR GASOLINE	3004456	05-29-13	Constable Precinct 2	Gasoline	\$363.24	145696
Texas Fleet Fuel Ltd	11138	37999235	blanket for gasoline	3004456	05-29-13	County Attorney	Gasoline	\$94.15	144337
Texas Fleet Fuel Ltd	11138	37999237	gas for investigator vehicles	3004385	05-22-13	District Attorney	Gasoline	\$130.08	145689
Texas Fleet Fuel Ltd	11138	37999434	Open PO Expires 09/30/13	3004456	05-29-13	Haz-Mat	Gasoline	\$135.98	145058
Texas Fleet Fuel Ltd	11138	38046685	Blanket PO for fuel charges February -May 2013	3004532	06-05-13	Ems	Gasoline	\$5,366.62	144439
Texas Fleet Fuel Ltd	11138	38046685	PO 144439, MAY 13-19/13, EMS	3004532	06-05-13	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	38046686	3RD QTR BLANKET FOR FUEL	3004532	06-05-13	County Jail	Gasoline	\$108.23	145164
Texas Fleet Fuel Ltd	11138	38046686	3rd qrt. blanket for Texas Fleet, April, May, June 2013	3004532	06-05-13	Patrol Division	Gasoline	\$9,455.46	145168
Texas Fleet Fuel Ltd	11138	38046739	bartlett/gleason/patrol BLANKET PO FOR GASOLINE	3004664	06-19-13	Constable Precinct 2	Gasoline	\$425.67	145696
Texas Fleet Fuel Ltd	11138	38046740	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - MAY 2013 \$1,000.00	3004532	06-05-13	Juvenile Services	Gasoline	\$99.30	145867
Texas Fleet Fuel Ltd	11138	38046742	blanket for gasoline	3004532	06-05-13	County Attorney	Gasoline	\$96.80	144337
Texas Fleet Fuel Ltd	11138	38046744	gas for investigator vehicles	3004456	05-29-13	District Attorney	Gasoline	\$186.00	145689
Texas Fleet Fuel Ltd	11138	38046939	FUEL	3004596	06-12-13	Haz-Mat	Gasoline	\$31.72	145058
Texas Fleet Fuel Ltd	11138	38047032	Blanket for Fleet Fuel	3004456	05-29-13	Extension Service	Gasoline	\$105.21	145721
Texas Fleet Fuel Ltd	11138	38090896	Blanket PO for fuel charges February -May 2013	3004664	06-19-13	Ems	Gasoline	\$5,314.71	144439
Texas Fleet Fuel Ltd	11138	38090896	Blanket PO for fuel charges February -May 2013	3004664	06-19-13	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	38090897	3RD QTR BLANKET FOR FUEL	3004596	06-12-13	County Jail	Gasoline	\$108.69	145164
Texas Fleet Fuel Ltd	11138	38090897	3rd qrt. blanket for Texas Fleet, April, May, June 2013	3004596	06-12-13	Patrol Division	Gasoline	\$8,984.14	145168
Texas Fleet Fuel Ltd	11138	38090950	bartlett/gleason/patrol BLANKET PO FOR GASOLINE	3004596	06-12-13	Constable Precinct 2	Gasoline	\$572.88	145696
Texas Fleet Fuel Ltd	11138	38090950	3rd qrt. blanket for Texas Fleet, April, May, June 2013	3004596	06-12-13	Patrol Division	Gasoline	\$572.88	145168
Texas Fleet Fuel Ltd	11138	38090951	bartlett/gleason/patrol BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - MAY 2013 \$1,000.00	3004596	06-12-13	Juvenile Services	Gasoline	\$34.11	145867
Texas Fleet Fuel Ltd	11138	38090953	blanket for gasoline	3004596	06-12-13	County Attorney	Gasoline	\$46.40	144337
Texas Fleet Fuel Ltd	11138	38090955	gas for investigator vehicles	3004596	06-12-13	District Attorney	Gasoline	\$250.68	145689
Texas Fleet Fuel Ltd	11138	38091147	FUEL	3004596	06-12-13	Haz-Mat	Gasoline	\$130.29	145058
Texas Fleet Fuel Ltd	11138	38101500	Fuel for Patrol vehicles	3004664	06-19-13	Constable Precinct 1	Gasoline	\$1,436.89	144338
Texas Fleet Fuel Ltd	11138	38101501	BLANKET ORDER FOR FUELMAN	3004532	06-05-13	Constable Precinct 3	Gasoline	\$59.93	142056
Texas Fleet Fuel Ltd	11138	38192580	Blanket PO for fuel charges February -May 2013	3004664	06-19-13	Ems	Gasoline	\$5,565.33	144439
Texas Fleet Fuel Ltd	11138	38192581	3RD QTR BLANKET FOR FUEL	3004664	06-19-13	County Jail	Gasoline	\$99.92	145164
Texas Fleet Fuel Ltd	11138	38192581	3rd qrt. blanket for Texas Fleet, April, May, June 2013	3004664	06-19-13	Patrol Division	Gasoline	\$10,198.48	145168
Texas Fleet Fuel Ltd	11138	38192635	bartlett/gleason/patrol BLANKET PO FOR GASOLINE	3004664	06-19-13	Constable Precinct 2	Gasoline	\$417.42	145696
Texas Fleet Fuel Ltd	11138	38192638	gas for investigator vehicles	3004664	06-19-13	District Attorney	Gasoline	\$47.06	145689
Texas Fleet Fuel Ltd	11138	38192640	gas for investigator vehicles	3004664	06-19-13	District Attorney	Gasoline	\$102.37	145689
Texas Fleet Fuel Ltd	11138	38256755	Blanket PO for fuel charges February -May 2013	3004817	07-03-13	Ems	Gasoline	\$5,109.52	144439

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	38256755	PO 144439, JUN 3-9/13, EMS	3004817	07-03-13	Ems	Vehicle Repairs & Maint	\$19.00	
Texas Fleet Fuel Ltd	11138	38256756	3RD QTR BLANKET FOR FUEL	3004738	06-26-13	County Jail	Gasoline	\$148.64	145164
Texas Fleet Fuel Ltd	11138	38256756	3rd qtr. blanket for Texas Fleet, April, May, June 2013	3004738	06-26-13	Patrol Division	Gasoline	\$9,728.20	145168
Texas Fleet Fuel Ltd	11138	38256809	bartlett/gleason/patrol BLANKET PO FOR GASOLINE	3004738	06-26-13	Constable Precinct 2	Gasoline	\$401.18	145696
Texas Fleet Fuel Ltd	11138	38256810	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - JUNE 2013 \$1,000.00	3004738	06-26-13	Juvenile Services	Gasoline	\$50.41	146350
Texas Fleet Fuel Ltd	11138	38256812	blanket for gasoline	3004738	06-26-13	County Attorney	Gasoline	\$90.78	144337
Texas Fleet Fuel Ltd	11138	38256814	gas for investigator vehicles	3004664	06-19-13	District Attorney	Gasoline	\$129.55	145689
Texas Fleet Fuel Ltd	11138	38257007	Open PO Expires 09/30/13	3004738	06-26-13	Haz-Mat	Gasoline	\$154.64	145058
Texas Fleet Fuel Ltd	11138	38302326	Blanket PO for fuel 07/13 - 09/13	3004954	07-17-13	Ems	Gasoline	\$5,898.18	146826
Texas Fleet Fuel Ltd	11138	38302327	3RD QTR BLANKET FOR FUEL	3004817	07-03-13	County Jail	Gasoline	\$53.40	145164
Texas Fleet Fuel Ltd	11138	38302327	3rd qtr. blanket for Texas Fleet, April, May, June 2013	3004817	07-03-13	Patrol Division	Gasoline	\$9,516.21	145168
Texas Fleet Fuel Ltd	11138	38302381	bartlett/gleason/patrol BLANKET PO FOR GASOLINE	3004817	07-03-13	Constable Precinct 2	Gasoline	\$237.67	145696
Texas Fleet Fuel Ltd	11138	38302382	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - JUNE 2013 \$1,000.00	3004817	07-03-13	Juvenile Services	Gasoline	\$45.30	146350
Texas Fleet Fuel Ltd	11138	38302384	blanket for gasoline	3004817	07-03-13	County Attorney	Gasoline	\$148.57	144337
Texas Fleet Fuel Ltd	11138	38302386	gas for investigator vehicles	3004817	07-03-13	District Attorney	Gasoline	\$214.33	145689
Texas Fleet Fuel Ltd	11138	38352220	Blanket PO for fuel 07/13 - 09/13	3004954	07-17-13	Ems	Gasoline	\$5,928.13	146826
Texas Fleet Fuel Ltd	11138	38352220	PO 146826, JUN 17-23/13, EMS	3004954	07-17-13	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	38352221	3RD QTR BLANKET FOR FUEL	3004878	07-10-13	County Jail	Gasoline	\$168.68	145164
Texas Fleet Fuel Ltd	11138	38352221	3rd qtr. blanket for Texas Fleet, April, May, June 2013	3004878	07-10-13	Patrol Division	Gasoline	\$9,698.46	145168
Texas Fleet Fuel Ltd	11138	38352275	bartlett/gleason/patrol BLANKET PO FOR GAS	3005007	07-24-13	Constable Precinct 2	Gasoline	\$390.22	147021
Texas Fleet Fuel Ltd	11138	38352276	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - JUNE 2013 \$1,000.00	3004878	07-10-13	Juvenile Services	Gasoline	\$86.42	146350
Texas Fleet Fuel Ltd	11138	38352280	gas for investigator vehicles	3004817	07-03-13	District Attorney	Gasoline	\$88.73	145689
Texas Fleet Fuel Ltd	11138	38352285	Blanket PO for Fleet Fuel	3004878	07-10-13	Outreach Department	Gasoline	\$22.82	142850
Texas Fleet Fuel Ltd	11138	38363507	Fuel for Patrol vehicles	3004878	07-10-13	Constable Precinct 1	Gasoline	\$1,374.71	144338
Texas Fleet Fuel Ltd	11138	38390195	Blanket PO for fuel 07/13 - 09/13	3004954	07-17-13	Ems	Gasoline	\$5,501.90	146826
Texas Fleet Fuel Ltd	11138	38390196	3RD QTR BLANKET FOR FUEL	3004954	07-17-13	County Jail	Gasoline	\$178.22	145164
Texas Fleet Fuel Ltd	11138	38390196	3rd qtr. blanket for Texas Fleet, April, May, June 2013	3004954	07-17-13	Patrol Division	Gasoline	\$2,003.78	145168
Texas Fleet Fuel Ltd	11138	38390249	bartlett/gleason/patrol BLANKET PO FOR GAS	3005007	07-24-13	Constable Precinct 2	Gasoline	\$383.54	147021
Texas Fleet Fuel Ltd	11138	38390250	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - JUNE 2013 \$1,000.00	3005007	07-24-13	Juvenile Services	Gasoline	\$27.14	146350
Texas Fleet Fuel Ltd	11138	38390252	blanket for gasoline	3004954	07-17-13	County Attorney	Gasoline	\$804.78	144337
Texas Fleet Fuel Ltd	11138	38390254	gas for investigator vehicles	3004954	07-17-13	District Attorney	Gasoline	\$210.23	145689
Texas Fleet Fuel Ltd	11138	38516792	Blanket PO for fuel 07/13 - 09/13	3005007	07-24-13	Ems	Gasoline	\$5,088.14	146826
Texas Fleet Fuel Ltd	11138	38516793	4TH QTR BLANKET FOR FUEL	3005007	07-24-13	County Jail	Gasoline	\$99.55	146800
Texas Fleet Fuel Ltd	11138	38516793	4th Qtr Texas Fleet Fuel Blanket for July, Aug, Sept 2013	3005007	07-24-13	Patrol Division	Gasoline	\$7,946.69	146786
Texas Fleet Fuel Ltd	11138	38516846	bartlett/gleason/patrol BLANKET PO FOR GAS	3005007	07-24-13	Constable Precinct 2	Gasoline	\$244.19	147021
Texas Fleet Fuel Ltd	11138	38516847	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - JULY 2013 \$1,000.00	3005007	07-24-13	Juvenile Services	Gasoline	\$51.58	146963
Texas Fleet Fuel Ltd	11138	38516849	blanket for gasoline	3005007	07-24-13	County Attorney	Gasoline	\$43.82	144337
Texas Fleet Fuel Ltd	11138	38516851	Blanket PO for gasoline for investigator vehicles	3004954	07-17-13	District Attorney	Gasoline	\$213.61	146902
Texas Fleet Fuel Ltd	11138	38516942	FUEL	3005007	07-24-13	911 Communications	Gasoline	\$34.24	146010
Texas Fleet Fuel Ltd	11138	38563596	Blanket PO for fuel 07/13 - 09/13	3005084	07-31-13	Ems	Gasoline	\$5,791.30	146826
Texas Fleet Fuel Ltd	11138	38563597	4TH QTR BLANKET FOR FUEL	3005084	07-31-13	County Jail	Gasoline	\$126.99	146800
Texas Fleet Fuel Ltd	11138	38563597	4th Qtr Texas Fleet Fuel Blanket for July, Aug, Sept 2013	3005084	07-31-13	Patrol Division	Gasoline	\$9,363.30	146786
Texas Fleet Fuel Ltd	11138	38563651	bartlett/gleason/patrol BLANKET PO FOR GAS	3005084	07-31-13	Constable Precinct 2	Gasoline	\$324.05	147021
Texas Fleet Fuel Ltd	11138	38563652	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - JULY 2013 \$1,000.00	3005368	08-28-13	Juvenile Services	Gasoline	\$120.45	146963
Texas Fleet Fuel Ltd	11138	38563654	blanket for gasoline	3005084	07-31-13	County Attorney	Gasoline	\$131.20	144337
Texas Fleet Fuel Ltd	11138	38563656	Blanket PO for gasoline for investigator vehicles	3005160	08-07-13	District Attorney	Gasoline	\$80.23	146902
Texas Fleet Fuel Ltd	11138	38563849	FUEL	3005084	07-31-13	Haz-Mat	Gasoline	\$36.48	145058
Texas Fleet Fuel Ltd	11138	38563942	Blanket for Fleet Fuel	3005084	07-31-13	Extension Service	Gasoline	\$97.00	145721
Texas Fleet Fuel Ltd	11138	38605972	Blanket PO for fuel 07/13 - 09/13	3005160	08-07-13	Ems	Gasoline	\$5,031.85	146826
Texas Fleet Fuel Ltd	11138	38605973	4TH QTR BLANKET FOR FUEL	3005160	08-07-13	County Jail	Gasoline	\$123.61	146800

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	38605973	4th Qrt Texas Fleet Fuel Blanket for July, Aug, Sept 2013	3005160	08-07-13	Patrol Division	Gasoline	\$8,387.32	146786
Texas Fleet Fuel Ltd	11138	38606027	bartlett/gleason/patrol	3005160	08-07-13				
Texas Fleet Fuel Ltd	11138	38606030	BLANKET PO FOR GAS	3005160	08-07-13	Constable Precinct 2	Gasoline	\$464.86	147021
Texas Fleet Fuel Ltd	11138	38606032	blanket for gasoline	3005160	08-07-13	County Attorney	Gasoline	\$80.96	144337
Texas Fleet Fuel Ltd	11138	38606223	Blanket PO for gasoline for investigator vehicles	3005160	08-07-13	District Attorney	Gasoline	\$146.64	146902
Texas Fleet Fuel Ltd	11138	38606223	Fuelman Open PO	3005160	08-07-13	Haz-Mat	Gasoline	\$50.69	142560
Texas Fleet Fuel Ltd	11138	3862030	Blanket PO for gasoline for investigator vehicles	3005521	09-11-13	District Attorney	Gasoline	\$50.85	146902
Texas Fleet Fuel Ltd	11138	38657287	Blanket PO for fuel 07/13 - 09/13	3005216	08-14-13	Ems	Gasoline	\$5,519.23	146826
Texas Fleet Fuel Ltd	11138	38657287	PO 146826, JUL 22-28/13, EMS	3005216	08-14-13	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	38657288	4TH QTR BLANKET FOR FUEL	3005216	08-14-13	County Jail	Gasoline	\$66.74	146800
Texas Fleet Fuel Ltd	11138	38657288	4th Qrt Texas Fleet Fuel Blanket for July, Aug, Sept 2013	3005216	08-14-13	Patrol Division	Gasoline	\$9,258.53	146786
Texas Fleet Fuel Ltd	11138	38657341	bartlett/gleason/patrol	3005216	08-14-13				
Texas Fleet Fuel Ltd	11138	38657344	BLANKET PO FOR GAS	3005216	08-14-13	Constable Precinct 2	Gasoline	\$545.10	147021
Texas Fleet Fuel Ltd	11138	38657346	blanket for gasoline	3005216	08-14-13	County Attorney	Gasoline	\$135.28	144337
Texas Fleet Fuel Ltd	11138	38657346	Blanket PO for gasoline for investigator vehicles	3005216	08-14-13	District Attorney	Gasoline	\$179.86	146902
Texas Fleet Fuel Ltd	11138	38666212	Fuel for Patrol vehicles	3005368	08-28-13	Constable Precinct 1	Gasoline	\$1,838.67	144338
Texas Fleet Fuel Ltd	11138	38666213	BLANKET ORDER FOR FUELMAN	3005160	08-07-13	Constable Precinct 3	Gasoline	\$93.25	142056
Texas Fleet Fuel Ltd	11138	38773479	Blanket PO for fuel 07/13 - 09/13	3005368	08-28-13	Ems	Gasoline	\$5,228.66	146826
Texas Fleet Fuel Ltd	11138	38773480	4TH QTR BLANKET FOR FUEL	3005282	08-21-13	County Jail	Gasoline	\$179.56	146800
Texas Fleet Fuel Ltd	11138	38773480	4th Qrt Texas Fleet Fuel Blanket for July, Aug, Sept 2013	3005282	08-21-13	Patrol Division	Gasoline	\$8,977.59	146786
Texas Fleet Fuel Ltd	11138	38773533	bartlett/gleason/patrol	3005282	08-21-13				
Texas Fleet Fuel Ltd	11138	38773534	BLANKET PO FOR GAS	3005282	08-21-13	Constable Precinct 2	Gasoline	\$417.87	147021
Texas Fleet Fuel Ltd	11138	38773534	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - AUGUST 2013	3005282	08-21-13	Juvenile Services	Gasoline	\$87.99	147391
Texas Fleet Fuel Ltd	11138	38773536	\$1,000.00						
Texas Fleet Fuel Ltd	11138	38773536	blanket for gasoline(August-September)	3005282	08-21-13	County Attorney	Gasoline	\$124.91	147145
Texas Fleet Fuel Ltd	11138	38773538	Blanket PO for gasoline for investigator vehicles	3005282	08-21-13	District Attorney	Gasoline	\$244.39	146902
Texas Fleet Fuel Ltd	11138	38773727	Open PO for Fuel Expires 09/30/2013	3005282	08-21-13	Haz-Mat	Gasoline	\$72.94	147259
Texas Fleet Fuel Ltd	11138	38820525	Blanket PO for fuel 07/13 - 09/13	3005368	08-28-13	Ems	Gasoline	\$5,345.52	146826
Texas Fleet Fuel Ltd	11138	38820526	4TH QTR BLANKET FOR FUEL	3005368	08-28-13	County Jail	Gasoline	\$106.16	146800
Texas Fleet Fuel Ltd	11138	38820526	4th Qrt Texas Fleet Fuel Blanket for July, Aug, Sept 2013	3005368	08-28-13	Patrol Division	Gasoline	\$8,933.55	146786
Texas Fleet Fuel Ltd	11138	38820579	bartlett/gleason/patrol	3005368	08-28-13				
Texas Fleet Fuel Ltd	11138	38820582	BLANKET PO FOR GAS	3005368	08-28-13	Constable Precinct 2	Gasoline	\$502.82	147021
Texas Fleet Fuel Ltd	11138	38820584	blanket for gasoline(August-September)	3005368	08-28-13	County Attorney	Gasoline	\$89.79	147145
Texas Fleet Fuel Ltd	11138	38820584	Blanket PO for gasoline for investigator vehicles	3005368	08-28-13	District Attorney	Gasoline	\$136.65	146902
Texas Fleet Fuel Ltd	11138	38820774	Open PO for Fuel Expires 09/30/2013	3005368	08-28-13	Haz-Mat	Gasoline	\$194.69	147259
Texas Fleet Fuel Ltd	11138	38861970	Blanket PO for fuel 07/13 - 09/13	3005443	09-04-13	Ems	Gasoline	\$4,986.81	146826
Texas Fleet Fuel Ltd	11138	38861971	4TH QTR BLANKET FOR FUEL	3005443	09-04-13	County Jail	Gasoline	\$110.04	146800
Texas Fleet Fuel Ltd	11138	38861971	4th Qtr Texas Fleet Fuel Blanket for July, Aug, Sept 2013	3005443	09-04-13	Patrol Division	Gasoline	\$10,157.59	146786
Texas Fleet Fuel Ltd	11138	38862025	bartlett/gleason/patrol	3005443	09-04-13				
Texas Fleet Fuel Ltd	11138	38862028	BLANKET PO FOR GAS	3005443	09-04-13	Constable Precinct 2	Gasoline	\$473.81	147021
Texas Fleet Fuel Ltd	11138	38862035	blanket for gasoline(August-September)	3005443	09-04-13	County Attorney	Gasoline	\$144.14	147145
Texas Fleet Fuel Ltd	11138	38862035	Blanket PO for Fleet Fuel	3005443	09-04-13	Outreach Department	Gasoline	\$69.86	142850
Texas Fleet Fuel Ltd	11138	38862220	Open PO for Fuel Expires 09/30/2013	3005521	09-11-13	Haz-Mat	Gasoline	\$41.92	147259
Texas Fleet Fuel Ltd	11138	38915086	Blanket PO for fuel 07/13 - 09/13	3005521	09-11-13	Ems	Gasoline	\$5,384.63	146826
Texas Fleet Fuel Ltd	11138	38915087	4TH QTR BLANKET FOR FUEL	3005521	09-11-13	County Jail	Gasoline	\$53.96	146800
Texas Fleet Fuel Ltd	11138	38915087	4th Qtr Texas Fleet Fuel Blanket for July, Aug, Sept 2013	3005521	09-11-13	Patrol Division	Gasoline	\$9,597.86	146786
Texas Fleet Fuel Ltd	11138	38915141	bartlett/gleason/patrol	3005521	09-11-13				
Texas Fleet Fuel Ltd	11138	38915141	BLANKET PO FOR GAS	3005521	09-11-13	Constable Precinct 2	Gasoline	\$412.40	147021
Texas Fleet Fuel Ltd	11138	38915142	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - AUGUST 2013	390209	09-17-13	Juvenile Services	Gasoline	\$80.20	147391
Texas Fleet Fuel Ltd	11138	38915142	\$1,000.00						
Texas Fleet Fuel Ltd	11138	38915144	blanket for gasoline(August-September)	3005521	09-11-13	County Attorney	Gasoline	\$81.94	147145
Texas Fleet Fuel Ltd	11138	38915146	Blanket PO for gasoline for investigator vehicles	3005443	09-04-13	District Attorney	Gasoline	\$151.35	146902
Texas Fleet Fuel Ltd	11138	38926418A	PO 144338, AUG 19-25/13, CONST#1	390870	09-27-13	Constable Precinct 1	Gasoline	\$1,656.24	
Texas Fleet Fuel Ltd	11138	38926419	BLANKET ORDER FOR FUELMAN	3005443	09-04-13	Constable Precinct 3	Gasoline	\$55.37	142056
Texas Fleet Fuel Ltd	11138	39007809	Blanket PO for fuel 08/13 - 09/13	390421	09-24-13	Ems	Medical Supplies	\$6.38	
Texas Fleet Fuel Ltd	11138	39007809	Blanket PO for fuel 07/13 - 09/13	390421	09-24-13	Ems	Gasoline	\$295.65	146826
Texas Fleet Fuel Ltd	11138	39007810	4TH QTR BLANKET FOR FUEL	390209	09-17-13	County Jail	Gasoline	\$165.53	146800

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	39007810	4th Qtr Texas Fleet Fuel Blanket for July, Aug, Sept 2013	390209	09-17-13	Patrol Division	Gasoline	\$9,967.73	146786
Texas Fleet Fuel Ltd	11138	39007863	bartlett/gleason/patrol BLANKET PO FOR GAS	390209	09-17-13	Constable Precinct 2	Gasoline	\$408.61	147021
Texas Fleet Fuel Ltd	11138	39007864	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - AUGUST 2013 \$1,000.00	390421	09-24-13	Juvenile Services	Gasoline	\$38.03	147391
Texas Fleet Fuel Ltd	11138	39007866	blanket for gasoline(August-September)	390209	09-17-13	County Attorney	Gasoline	\$79.50	147145
Texas Fleet Fuel Ltd	11138	39007868	Blanket PO for gasoline for investigator vehicles	390209	09-17-13	District Attorney	Gasoline	\$153.58	146902
Texas Fleet Fuel Ltd	11138	39007873	Blanket PO for Fleet Fuel	390209	09-17-13	Outreach Department	Gasoline	\$23.65	142850
Texas Fleet Fuel Ltd	11138	39008057	Open PO for Fuel Expires 09/30/2013	390209	09-17-13	Haz-Mat	Gasoline	\$149.62	147259
Texas Fleet Fuel Ltd	11138	39081485	PO 147859, SEP 2-8/13, EMS	390870	09-27-13	Ems	Gasoline	\$5,757.17	
Texas Fleet Fuel Ltd	11138	39081486	4TH QTR BLANKET FOR FUEL	390421	09-24-13	County Jail	Gasoline	\$239.91	146800
Texas Fleet Fuel Ltd	11138	39081486	4th Qtr Texas Fleet Fuel Blanket for July, Aug, Sept 2013	390421	09-24-13	Patrol Division	Gasoline	\$9,817.45	146786
Texas Fleet Fuel Ltd	11138	39081539	bartlett/gleason/patrol BLANKET PO FOR GAS	390421	09-24-13	Constable Precinct 2	Gasoline	\$166.67	147021
Texas Fleet Fuel Ltd	11138	39081540	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - SEPTEMBER 2013 \$1,000.00	390421	09-24-13	Juvenile Services	Gasoline	\$49.05	147895
Texas Fleet Fuel Ltd	11138	39081544	Blanket PO for gasoline for investigator vehicles	390421	09-24-13	District Attorney	Gasoline	\$169.83	146902
Texas Fleet Fuel Ltd	11138	39081732	PO 145058, SEP 2-8/13, HAZ MAT	390870	09-27-13	Haz-Mat	Gasoline	\$146.78	
Texas Fleet Fuel Ltd	11138	39117877	PO 147859, SEP 9-15/13, EMS	390870	09-27-13	Ems	Gasoline	\$5,788.02	
Texas Fleet Fuel Ltd	11138	39117877	PO 147859, SEP 9-15/13, EMS	390870	09-27-13	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	39117878	PO 146786, 146800, SEP 9-15/13, JAIL	390870	09-27-13	County Jail	Gasoline	\$100.73	
Texas Fleet Fuel Ltd	11138	39117878	PO 146786, 146800, SEP 9-15/13, SHF	390870	09-27-13	Patrol Division	Gasoline	\$10,297.97	
Texas Fleet Fuel Ltd	11138	39117930	PO 147021, SEP 9-15/13, CONST#2	390870	09-27-13	Constable Precinct 2	Gasoline	\$233.01	
Texas Fleet Fuel Ltd	11138	39117933	PO 147145, SEP 9-15/13, C/ATTY	390870	09-27-13	County Attorney	Gasoline	\$44.20	
Texas Fleet Fuel Ltd	11138	39118122	PO 147259, SEP 9-15/13, HAZ MAT	390870	09-27-13	Haz-Mat	Gasoline	\$120.14	
Texas Fleet Fuel Ltd	11138	NP37007135	Patrol vehicle fuel	3003451	02-20-13	Constable Precinct 1	Gasoline	\$306.87	142318
Texas Gang Investigators Assoc	14891	3673	ANNUAL GANG CONFERENCE IN HOUSTON JUNE 24-28 FOR: WESLEY ALEXANDER	384746	05-14-13	Patrol Division	Training, Conf., Seminars	\$250.00	145652
Texas Gang Investigators Assoc	14891	JUN 13;JUV/2	>>MAIL FEE CHECK<< INVOICE #3673 PURCHASE REGISTRATION FEES FOR A. ANDERSON/S. SIMPSON TO ATTEND TX GANG ASSOC CONFERENCE/6-24 TO 6-28/13-HOUSTON, TX	385834	06-04-13	Juvenile Services	Training, Conf., Seminars	\$500.00	145419
Texas Gulf Coast Crime Prevention Assoc	23943	JUL 13;SHF/2	PLEASE CUT CHECK BY 6/5/13 AND HOLD FOR DEPT PICK UP ANNUAL TRAINING CONF JULY 8-13 IN LEAGUE CITY FOR: BRYAN JORDAN MATTHEW KREIDEL	385835	06-04-13	Patrol Division	Training, Conf., Seminars	\$270.00	146085
			>MUST MAIL CHECK WITH REGISTRATION FORMS<						
Texas Health & Human Services Commission	31047	11-948-K26	DEADLINE TO RECEIVE FOR DISCOUNT IS 6-7! C#11-948-K26, RESTITUTION, REBECCA ALZABEN, D/ATTY	383528	04-16-13	Default	Due To Others-Da Restitut	\$7,697.22	
Texas Health & Human Services Commission	31047	12-02429	C#12-02429, RESTITUTION, KYLE LYNN KEMP, D/ATTY	381784	03-05-13	Default	Due To Others-Da Restitut	\$12,540.14	
Texas Health & Human Services Commission	31047	12-0675-K368	WELFARE FRAUD C#12-0675-K368, ORIGINAL CHECK DEPOSITED IN ERROR, D/ATTY	379169	12-18-12	Default	Miscellaneous Revenue	\$15,384.31	
Texas Health & Human Services Commission	31047	12-1018-K26	C#2-1018-K26, RESTITUTION, MARIA GALVAN, D/ATTY	389659	09-03-13	Default	Due To Others-Da Restitut	\$3,000.00	
Texas Health & Human Services Commission	31047	12-1502-K277	C#12-1502-K277, RESTITUTION, MARJORIE CHRISTINE WARREN, D/ATTY	383239	04-09-13	Default	Due To Others-Da Restitut	\$8,028.07	
Texas Health & Human Services Commission	31047	12-1503-K277	C#12-1503-K277, RESTITUTION, RICHELLE LUISE HAYNIE, D/ATTY	383240	04-09-13	Default	Due To Others-Da Restitut	\$13,548.79	
Texas Health & Human Services Commission	31047	12-1505-K368	C#12-1505-K368, RESTITUTION, NIKISHA NICOLE JOHNSON, D/ATTY	388301	07-30-13	Default	Due To Others-Da Restitut	\$6,000.13	
Texas Health & Human Services Commission	31047	12-2089-K368	RESTITUTION, C#12-2089-K368, D/ATTY	386729	06-25-13	Default	Due To Others-Da Restitut	\$2,604.77	
Texas Health & Human Services Commission	31047	13-0359-K368	C#13-0359-K368, RESTITUTION, DEBRA DAVILA, D/ATTY	383529	04-16-13	Default	Due To Others-Da Restitut	\$3,747.30	
Texas Highway Products Ltd	33264	320572	PO 141134, SINGLE BEACON SCHOOL ZONE FLASHING UNIT ASSEMBLY, URS	375392	10-02-12	Unified Road System	Signal Light Maint.	\$2,895.00	
Texas Highway Products Ltd	33264	330013	24HR CONTROLLER CALIBRATED FOR DOUBLE 12" YELLOW LEDS, DEKA 8G27 BATTERIES	381003	02-12-13	Unified Road System	Signal Light Maint.	\$195.00	143984
Texas Highway Products Ltd	33264	330053	1 SOLAR CABINET BACKPANEL (WITH BOLTS AND WING NUTS)	381785	03-05-13	Unified Road System	Signal Light Maint.	\$25.00	144203
Texas Highway Products Ltd	33264	330053	PO#144203, BACKPANEL & BATTERIES, PASS THRU	381785	03-05-13	Pass Thru Funding Program	Repairs To Equipment	\$1,375.00	
Texas Highway Products Ltd	33264	330162	CAR - R820C PEDESTRIAN BEACON-COMPACT 10W SOLAR ENGINE WITH RADIO AND PUSH BUTTON (YELLOW)	384111	04-30-13	Unified Road System	Signs	\$6,000.00	144785
Texas Highway Products Ltd	33264	330502	RDSD FLSH BEACON ASSM (SOLAR PWRD) NEW INSTALLATION FOR PARKSIDE AND CHANDLER CREEK	389660	09-03-13	Unified Road System	Signal Light Maint.	\$6,330.00	147192

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Hydraulic & Pneumatics	18595	37502	PO 141646, PUMP REPAIR FOR UNIT#UGD0510, FLEET	376024	10-16-12	Fleet Maintenance	Sublets	\$1,825.00	
Texas Hydraulic & Pneumatics	18595	38098	ROD REBUILD FOR UNIT #2914 CYLINDER	377271	11-13-12	Fleet Maintenance	Sublets	\$145.00	142576
Texas Hydraulic & Pneumatics	18595	38139	1041819006 - HYDRAULIC MOTOR	377520	11-20-12	Fleet Maintenance	Parts	\$695.00	142575
Texas Hydraulic & Pneumatics	18595	38248	CYLINDER REPAIR FOR UNIT #UG0902	377520	11-20-12	Fleet Maintenance	Sublets	\$495.00	142661
Texas Hydraulic & Pneumatics	18595	38318	AIR OVER HYDRAULIC PUMP FOR SHOP	377774	11-27-12	Fleet Maintenance	Small Equipment & Tools <	\$575.00	142715
Texas Hydraulic & Pneumatics	18595	38355	1041028006 - BROOM DRIVE MOTOR	378480	12-04-12	Fleet Maintenance	Parts	\$695.00	142842
Texas Hydraulic & Pneumatics	18595	38363	CYLINDER REPAIR FOR UNIT #6602	377774	11-27-12	Fleet Maintenance	Sublets	\$695.00	142800
Texas Hydraulic & Pneumatics	18595	38972	ESTIMATED FREIGHT	380194	01-22-13	Fleet Maintenance	Parts	\$20.00	143484
Texas Hydraulic & Pneumatics	18595	38984	STEERING CYLINDER REPAIR FOR UNIT #UG0516	379929	01-15-13	Fleet Maintenance	Sublets	\$350.00	143522
Texas Hydraulic & Pneumatics	18595	39913	EST. FREIGHT	382281	03-19-13	Fleet Maintenance	Sublets	\$35.00	144499
Texas Hydraulic & Pneumatics	18595	40076	HYDRAULIC MOTOR REBUILD - UNIT# UJ0908	382556	03-26-13	Fleet Maintenance	Sublets	\$695.00	144657
Texas Hydraulic & Pneumatics	18595	40569	REAR DRIVE MOTOR DIAGNOSIS AND REPAIR FOR UNIT# UG9815	384112	04-30-13	Fleet Maintenance	Sublets	\$1,295.00	145218
Texas Hydraulic & Pneumatics	18595	40608	SEAL KIT FOR HYDRAULIC CYLINDER REPAIR ON UNIT #UG0172	384434	05-07-13	Fleet Maintenance	Parts	\$100.00	145429
Texas Hydraulic & Pneumatics	18595	41169	HYDRAULIC CYLINDER REPAIR FOR UNIT #USS1160	386108	06-11-13	Fleet Maintenance	Sublets	\$430.00	146102
Texas Hydraulic & Pneumatics	18595	41170	HYDRUALIC PUMP FOR UNIT # UDT0829	386108	06-11-13	Fleet Maintenance	Parts	\$495.00	146101
Texas Hydraulic & Pneumatics	18595	41170	PO 146101, PUMP FOR UDT0829, FLEET	386108	06-11-13	Fleet Maintenance	Sublets	\$520.00	
Texas Hydraulic & Pneumatics	18595	41455	HYDRAULIC DUMP BED CYLINDER REBUILD FOR UNIT #UDT0520	387030	07-02-13	Fleet Maintenance	Sublets	\$495.00	146526
Texas Hydraulic & Pneumatics	18595	41478	HYDRAULIC DUMP BED CYLINDER REBUILD FOR UNIT #UDT0520	387030	07-02-13	Fleet Maintenance	Sublets	\$715.00	146526
Texas Hydraulic & Pneumatics	18595	41664	HYDRAULIC MOTOR REPAIR FOR UNIT #UJ0908	387587	07-16-13	Fleet Maintenance	Sublets	\$1,290.00	146738
Texas Hydraulic & Pneumatics	18595	42356	CYLINDER REPAIR	389661	09-03-13	Fleet Maintenance	Sublets	\$245.00	147509
Texas Hydraulic & Pneumatics	18595	42764	PO 147952, RESEAL CYLINDER, FLEET	390871	09-27-13	Fleet Maintenance	Sublets	\$610.00	
Texas Hydraulic & Pneumatics	18595	42830	PO 147952, REMOVE NUT FROM ROD, FLEET	390871	09-27-13	Fleet Maintenance	Sublets	\$75.00	
Texas Industries For The Blind & Handicapped	927	19206		386109	06-11-13	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$700.00	144993
Texas Information Management System	28329	120503379C	MAY 12, CREDIT FOR OVERPAYMENT, FLEET	375393	10-02-12	Fleet Maintenance	Telephone Service	\$(19.95)	
Texas Information Management System	28329	120603379A	JUN 12, FLEET	375393	10-02-12	Fleet Maintenance	Telephone Service	\$15.12	
Texas Information Management System	28329	120703379		375393	10-02-12	Fleet Maintenance	Telephone Service	\$4.62	
Texas Information Management System	28329	120803379	A#3496, AUG 12, FLEET	375393	10-02-12	Fleet Maintenance	Telephone Service	\$6.72	
Texas Information Management System	28329	120903379	SEP 2012, FLEET	376969	11-06-12	Fleet Maintenance	Telephone Service	\$3.78	
Texas Information Management System	28329	121003379	OCT 12, FLEET	378481	12-04-12	Fleet Maintenance	Telephone Service	\$10.92	
Texas Information Management System	28329	121103379	NOV 12, FLEET	379170	12-18-12	Fleet Maintenance	Telephone Service	\$13.86	
Texas Information Management System	28329	121203379	DEC 12, FLEET	380477	01-29-13	Fleet Maintenance	Telephone Service	\$10.92	
Texas Information Management System	28329	130103379	JAN 13, FLEET	381786	03-05-13	Fleet Maintenance	Telephone Service	\$21.21	
Texas Information Management System	28329	130203379	FEB 13, FLEET	382557	03-26-13	Fleet Maintenance	Telephone Service	\$11.34	
Texas Information Management System	28329	130303379	MAR 13, FLEET	383818	04-23-13	Fleet Maintenance	Telephone Service	\$11.55	
Texas Information Management System	28329	130403379	APR 13, FLEET	385067	05-21-13	Fleet Maintenance	Telephone Service	\$28.77	
Texas Information Management System	28329	130503379	MAY 13, FLEET	386730	06-25-13	Fleet Maintenance	Telephone Service	\$16.80	
Texas Information Management System	28329	130603379	JUN 13, FLEET	388600	08-06-13	Fleet Maintenance	Telephone Service	\$10.71	
Texas Information Management System	28329	130703379	JUL 13, FLEET	389381	08-27-13	Fleet Maintenance	Telephone Service	\$15.96	
Texas Information Management System	28329	130803379	AUG 13, FLEET	390872	09-27-13	Fleet Maintenance	Telephone Service	\$5.88	
Texas Irrigation Supply Llc	37394	S1648662.001	PO 142213, MARKING DUST, SWP	376646	10-30-12	Sw Wilco Co Regional Park	Grounds Maintenance	\$503.45	
Texas Irrigation Supply Llc	37394	S1668347.001	90 (QTY) 5 GALLON BUCKETS WHITE WATER BASED PAINT FOR PARK FIELDS	378482	12-04-12	Sw Wilco Co Regional Park	Grounds Maintenance	\$3,189.45	142880
Texas Irrigation Supply Llc	37394	S1675169.001	IRRIGATION PARTS & SUPPLIES FOR PARKS DEPART	379531	01-02-13	Sw Wilco Co Regional Park	Grounds Maintenance	\$131.35	142520
Texas Irrigation Supply Llc	37394	S1688255.001	IRRIGATION PARTS & SUPPLIES FOR PARKS DEPART	382008	03-12-13	Sw Wilco Co Regional Park	Grounds Maintenance	\$41.09	142520
Texas Irrigation Supply Llc	37394	S1691257.001	IRRIGATION PARTS & SUPPLIES FOR PARKS DEPART	382282	03-19-13	Sw Wilco Co Regional Park	Grounds Maintenance	\$11.57	142520
Texas Irrigation Supply Llc	37394	S1691785.001	IRRIGATION PARTS & SUPPLIES FOR PARKS DEPART	382282	03-19-13	Sw Wilco Co Regional Park	Grounds Maintenance	\$80.82	142520
Texas Irrigation Supply Llc	37394	S1705348.001	SEE ATTACHED FOR DETAILS: ITEMS NEEDED TO LINE FIELDS FOR SOCCER AND SOFTBALL; DRYING AGENT FOR INFIELDS WHEN TOO WET TO PLAY. SEE DETAILS IN ATTACHED.	384747	05-14-13	Sw Wilco Co Regional Park	Grounds Maintenance	\$4,250.05	145540
Texas Irrigation Supply Llc	37394	S1726833.001	VARIOUS ITEMS NEEDED FOR REPAIRS FOR CP, SWWCP, & BSPP. REPLACE & REPAIR ITEMS AS NEEDED	386110	06-11-13	Parks Department	Grounds Maintenance	\$259.86	146234
Texas Irrigation Supply Llc	37394	S1726833.001	IRRIGATION PARTS & SUPPLIES FOR PARKS DEPT	386110	06-11-13	Sw Wilco Co Regional Park	Grounds Maintenance	\$435.15	142520
Texas Irrigation Supply Llc	37394	S1742161.001	MARKING 7 X 7 FOOTBALL FIELDS FOR TOURNAMENT, 30 (5 GALLON) WHITE, WATER BASED ATHLECTIC PAINT FOR FIELDS. SEE ATTACHED FOR DETAILS.	388842	08-13-13	Sw Wilco Co Regional Park	Grounds Maintenance	\$1,402.32	146921
Texas Jail Assoc	17565	2013;BERTLING	ONE YEAR MEMBERSHIP RENEWAL FOR RICHARD ELLIOTT AND DAVID BERTLING	381787	03-05-13	County Jail	Membership Dues	\$30.00	144419
Texas Jail Assoc	17565	2013;ELLIOT	ONE YEAR MEMBERSHIP RENEWAL FOR RICHARD ELLIOTT AND DAVID BERTLING	381787	03-05-13	County Jail	Membership Dues	\$30.00	144419
Texas Jail Assoc	17565	MAR 13;PENA	27TH ANNUAL JAIL CONFERENCE, MAY 13-17, 2003 AUSTIN, TEXAS	385068	05-21-13	County Jail	Training, Conf., Seminars	\$410.00	144916
Texas Jail Assoc	17565	MAY 13/JAIL	ATTENDING: CHRIS WATTS AND RICK PEN 27TH ANNUAL TEXAS JAIL CONFERENCE, AUSTIN ON MAY 13-17, 2013 - ATTENDING: TRACIE MACIK, JAMES ROSE, DAVID DICKERSON, GENEVA ANDERSON, REBA BUCKLEY, ARIC HERRERA, TERRY HARGROVE, JEREMY CASEY, KENNETH HARRISON, LINDA DESOUZA & AARON HOWE	385462	05-28-13	County Jail	Training, Conf., Seminars	\$2,255.00	145882

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Justice Court Judges Assoc Inc	23374	2013;JOHNSON	2013 MEMB DUES, D JOHNSON, JP#1	380478	01-29-13	J.P. Precinct 1	Membership Dues	\$75.00	
Texas Justice Court Judges Assoc Inc	23374	2013;JP#4	2013 MEMB DUES, AS, CO, DTB, DP, JS. JL, KR NL, RH, SM, V, JP#4	380195	01-22-13	J.P. Precinct 4	Membership Dues	\$825.00	
Texas Justice Court Judges Assoc Inc	23374	2013;JP3/4	MEMB DUES 2013, GOINS, ABBOTT, GALVAN, SCHIELE, JP#3	390422	09-24-13	J.P. Precinct 3	Membership Dues	\$300.00	
Texas Justice Court Judges Assoc Inc	23374	2013;KYZAR	2013 MEMB DUES, R KYZAR, JP#1	380478	01-29-13	J.P. Precinct 1	Membership Dues	\$75.00	
Texas Justice Court Judges Assoc Inc	23374	2013;RS	MEMBERSHIP DUES, R SANCHEZ, JP#1	384748	05-14-13	J.P. Precinct 1	Membership Dues	\$75.00	
Texas Justice Court Judges Assoc Inc	23374	2013;SIMS	2013 MEMB DUES, B SIMS, JP#1	380478	01-29-13	J.P. Precinct 1	Membership Dues	\$75.00	
Texas Justice Court Judges Assoc Inc	23374	2013;STAUDT	2013 MEMB DUES, E STAUDT, JP#2	380731	02-05-13	J.P. Precinct 2	Membership Dues	\$75.00	
Texas Justice Court Judges Assoc Inc	23374	7531	SEMINAR REG, AUG 6-7/12, STAUDT, JP#2	375394	10-02-12	J.P. Precinct 2	Training, Conf., Seminars	\$25.00	
Texas Justice Court Judges Assoc Inc	23374	7532	SEMINAR REG, AUG 6-7/12, K CLARK, JP#2	375394	10-02-12	J.P. Precinct 2	Training, Conf., Seminars	\$25.00	
Texas Justice Court Judges Assoc Inc	23374	7593	PO 141729, REG, SEP 25/12, E GOODRICH, JP#3	376970	11-06-12	J.P. Precinct 3	Training, Conf., Seminars	\$25.00	
Texas Justice Court Judges Assoc Inc	23374	7594	PO 141729, REG, SEP 25/12, K DAUGHERTY, JP#3	376970	11-06-12	J.P. Precinct 3	Training, Conf., Seminars	\$25.00	
Texas Justice Court Judges Assoc Inc	23374	7595	PO 141729, REG, SEP 25/12, S BENTON, JP#3	376970	11-06-12	J.P. Precinct 3	Training, Conf., Seminars	\$25.00	
Texas Justice Court Judges Assoc Inc	23374	7613	PO 141885, SEMINAR REG, SEP 14-15/12, S FRIEDMAN, JP#2	376970	11-06-12	J.P. Precinct 2	Training, Conf., Seminars	\$25.00	
Texas Justice Court Judges Assoc Inc	23374	7614	PO 141885, SEMINAR REG, SEP 14-15/12, S WARNER, JP#2	376970	11-06-12	J.P. Precinct 2	Training, Conf., Seminars	\$25.00	
Texas Justice Court Judges Assoc Inc	23374	7655	NOV 16-18/12, SEMINAR, HOBBS, JP#4	380196	01-22-13	J.P. Precinct 4	Training, Conf., Seminars	\$25.00	
Texas Justice Court Judges Assoc Inc	23374	APR 13;JP#3/2	APR 22-23/13, TRAINING SEMINAR, B GRAVELL, M GOINS, JP#3	382283	03-19-13	J.P. Precinct 3	Training, Conf., Seminars	\$50.00	
Texas Justice Court Judges Assoc Inc	23374	APR 13;JP#4/6	REGISTRATION FEES FOR TJCJA INQUEST SEMINAR ON APRIL 22 & 23, 2013 FOR JUDGE JUDY HOBBS, JESSICA SCHMIDT, KIM REID, VERONICA BOLANDER, ROSA HART AND SHERRY MORRISON	383241	04-09-13	J.P. Precinct 4	Training, Conf., Seminars	\$150.00	145062
Texas Justice Court Judges Assoc Inc	23374	AUG 13;CLARK	CONF REG, AUG 5-6/13, K CLARK, JP#2	387635	07-11-13	J.P. Precinct 2	Training, Conf., Seminars	\$25.00	
Texas Justice Court Judges Assoc Inc	23374	AUG 13;COOPER	CONF REG, AUG 5-6/13, R COOPER, JP#3	387634	07-11-13	J.P. Precinct 3	Training, Conf., Seminars	\$25.00	
Texas Justice Court Judges Assoc Inc	23374	AUG 13;KYZAR	CONF REG, AUG 5-6/13, ROSE KYZAR, JP#1	387935	07-23-13	J.P. Precinct 1	Training, Conf., Seminars	\$25.00	
Texas Justice Court Judges Assoc Inc	23374	AUG 13;MCCONNELL	CONF REG, AUG 5-6/13, AMY MCCONNELL, JP#1	387936	07-23-13	J.P. Precinct 1	Training, Conf., Seminars	\$25.00	
Texas Justice Court Judges Assoc Inc	23374	AUG 13;SM/DTB	REGISTRATION FEES FOR TJCJA CIVIL SEMINAR "APPLICATION OF NEW RULES TO CONTRACT & TORT CASES" 10-HOUR SEMINAR IN SAN MARCOS ON AUGUST 5-6, 2013 FOR SHERRY MORRISON AND DEBBIE TURNER BARNES	387937	07-23-13	J.P. Precinct 4	Training, Conf., Seminars	\$50.00	147051
Texas Justice Court Judges Assoc Inc	23374	FEB 13;JP3/3	SEM REG, FEB 07/13, M GOINS, M ABBOTT, A GALVAN, JP#3	380517	01-29-13	J.P. Precinct 3	Training, Conf., Seminars	\$75.00	
Texas Justice Court Judges Assoc Inc	23374	FEB 13;JP4/6	REGISTRATION FEES FOR TEXAS JUSTICE COURT JUDGES ASSOCIATION "ONCE IN A BLUE MOON" HEARINGS & TECHNOLOGY SEMINAR ON 2/7/13 FOR JUDGE JUDY HOBBS, JESSICA SCHMIDT, VERONICA BOLANDER, JUDI LEWIS, KIM REID, NICOLE LUNA	380197	01-22-13	J.P. Precinct 4	Training, Conf., Seminars	\$150.00	143929
Texas Justice Court Judges Assoc Inc	23374	JUL 13;COOPER	CONF REG, JUL 16-19/13, R COOPER, JP#3	387995	07-19-13	J.P. Precinct 3	Training, Conf., Seminars	\$160.00	
Texas Justice Court Judges Assoc Inc	23374	JUL 13;JP#2/11	TRAINING, JUL 16-19/13, 11 ATTENDEES, JP#2	385463	05-28-13	J.P. Precinct 2	Training, Conf., Seminars	\$1,540.00	
Texas Justice Court Judges Assoc Inc	23374	MAR 13;JP#3/2	SEM REG, MAR 18-19/13, M ABBOTT, JP#3	381516	02-22-13	J.P. Precinct 3	Training, Conf., Seminars	\$25.00	
Texas Justice Court Judges Assoc Inc	23374	MAR 13;JP#4/5	REGISTRATION FEES FOR TJCJA "NEW JUSTICE COURT RULES" MARCH 18 & 19, 2013 FOR JUDGE JUDY HOBBS, JESSICA SCHMIDT, SHERRY MORRISON, DEBBIE TURNER-BARNES, JUDI LEWIS	381788	03-05-13	J.P. Precinct 4	Training, Conf., Seminars	\$125.00	144495
Texas Justice Court Judges Assoc Inc	23374	MAY 13;JP#3	PLEASE SEND CHECK TO JESSICA SCHMIDT AT JP 4 THRU INTEROFFICE MAIL JUL 16-19/13, REGIST FOR B GRAVELL JR, M GOINS, M ABBOTT, A GALVAN, JP#3	386111	06-11-13	J.P. Precinct 3	Training, Conf., Seminars	\$560.00	
Texas Justice Court Judges Assoc Inc	23374	NOV 12;JP4/5	NOV 16-18/12, REG FEE, SCHMIDT, REID, OCHOA, MORRISON, PITTS, JP#4	379576	01-02-13	J.P. Precinct 4	Training, Conf., Seminars	\$125.00	
Texas Justice Court Judges Assoc Inc	23374	OCT 13;COOPER	OCT 21-22/13, REGISTRATION, R COOPER, JP#3	390952	09-27-13	J.P. Precinct 3	Training, Conf., Seminars	\$50.00	
Texas Juvenile Detention Assoc	13454	13;JUV/28	PURCHASE MEMBERSHIP RENEWALS FOR 28 JSO'S-DETENTION TO TJDA.***PLEASE CUT CHECK 4/17/13 AND HOLD FOR DEPARTMENT PICKUP****	383530	04-16-13	Juvenile Services	Membership Dues	\$560.00	145179
Texas Juvenile Detention Assoc	13454	MAY 13;JUV/5	PURCHASE REGISTRATION FEE FOR J. PUTNAM/N.BONNER-DETENTION JSO'S TO ATTEND TJDA CONFERENCE-GALVESTON, TX-4/28 TO 5/3/13	386732	06-25-13	Juvenile Services	Training, Conf., Seminars	\$170.00	145358
Texas Juvenile Detention Assoc	13454	OCT 12;LOPEZ	OCT 14-17/12, CONF TRAINING, S LOPEZ, JUV	375677	10-09-12	Juvenile Services	Training, Conf., Seminars	\$90.00	
Texas Juvenile Detention Assoc	13454	OCT 13;WILLIAMS	PURCHASE REGISTRATION TO 2013 FALL MANAGEMENT CONFERENCE-10-2 TO 10-4-13-SOUTH PADRE ISLAND, TX-MICHELLE WILLIAMS.**PLEASE CUT CHECK 9/10/13 & HOLD FOR DEPT PICKUP**	389938	09-10-13	Juvenile Services	Training, Conf., Seminars	\$125.00	147693
Texas Juvenile Justice Department	40846	2012;SA	GRANT TJPC-A-2012-246 STATE AID, REFUND UNSPENT FUNDS, 2012 STATE AID	376349	10-24-12	Grants - Juvenile Services	Projects/Grants Expense	\$128.88	
Texas Juvenile Justice Department	40846	AUG 13;PELCZAR	PURCHASE REGISTRATION FEE-BUDGET CONFERENCE AUSTIN, TX	387996	07-19-13	Juvenile Services	Training, Conf., Seminars	\$75.00	147085
Texas Juvenile Justice Department	40846	AUG 13;TABER	.***PLEASE CUT CHECK 7-23-13 AND HOLD FOR DEPT PICKUP*** EVENT# TJPC-13-0069, CONF REG, AUG 1/13, J TABER, AUD	387638	07-17-13	County Auditor	Training, Conf., Seminars	\$50.00	
Texas Juvenile Justice Department	40846	JAN 13;JUV/2	PURCHASE REGISTRATION FEES FOR KURT HUNDL AND SAL LOPEZ TO ATTEND PREA TRAINING-1-8-13 TO 1-10-13-AUSTIN, TX PER ATTACHED***PLEASE HOLD CHECK FOR DEPARTMENT PICKUP*****	380198	01-22-13	Juvenile Services	Training, Conf., Seminars	\$150.00	143728
Texas Juvenile Justice Department	40846	JAN 13;LAW LIB	VOLUME I & II TEXAS JUVENILE LAW 8TH EDITION BOOKS, C/ATTY	380479	01-29-13	County Attorney	Publications/Books/Period	\$240.00	
Texas Juvenile Justice Department	40846	JAN 13;ROY	PURCHASE REGISTRATION FEE FOR JAY PAUL ROY TO ATTEND PREA TRAINING-1-8-13 TO 1-10-13-AUSTIN, TX PER ATTACHED***PLEASE HOLD CHECK FOR DEPARTMENT PICKUP*****	380199	01-22-13	Juvenile Services	Training, Conf., Seminars	\$75.00	143729

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Texas Juvenile Justice Department	40846	JUL 13;FYJRY	PURCHASE REGISTRATION FEES FOR F.JANSEN/R.YOUNG TO ATTEND 2013 TJJD POST-LEGISLATIVE CONFERENCE-7/30,31/13-AUSTIN, TX.***PLEASE CUT CHECK 6/5/13 AND HOLD FOR DEPT PICKUP***	385836	06-04-13	Juvenile Services	Training, Conf., Seminars	\$250.00	146126
Texas Juvenile Justice Department	40846	JUL 13;JUV/2	PURCHASE REGISTRATION FOR M.SMITH/J.PELCZAR TO ATTEND 2013 TJJD POST-LEGISLATIVE CONFERENCE-7/30-31/13-AUSTIN, TX.***PLEASE CUT CHECK 5/22/13 AND HOLD FOR DEPT PICKUP***	385069	05-21-13	Juvenile Services	Training, Conf., Seminars	\$250.00	145876
Texas Juvenile Justice Department	40846	JUL 13;SH/MH	PURCHASE REGISTRATION FEES FOR S.HENDERSON/M.HOLCOMB TO ATTEND 2013 TJJD POST-LEGISLATIVE CONFERENCE-7/30,31/13-AUSTIN, TX.***PLEASE CUT CHECK 5/22/13 AND HOLD FOR DEPT. PICKUP***	385070	05-21-13	Juvenile Services	Training, Conf., Seminars	\$250.00	145918
Texas Juvenile Justice Department	40846	OCT 13;JUV/2	PURCHASE REGISTRATION FEE FOR 2013 TJJD DATA COORDINATOR'S CONFERENCE-FRANCES JANSEN/ROXAN YOUNG-10/22-23/13-SAN MARCOS, TX.***PLEASE CUT CHECK 8/7/13 & HOLD FOR DEPT PICKUP***	389939	09-10-13	Juvenile Services	Training, Conf., Seminars	\$70.00	147071
Texas Law Enforcement Intelligence Units Assoc	18953	2013;SHF/14	2013 ANNUAL DUES - SHERIFF'S OFFICE TEXAS LAW ENFORCEMENT INTELLIGENCE UNITS ASSOC. ***SEND CHECK WITH INVOICE***	380732	02-05-13	Criminal Investigation Division	Membership Dues	\$50.00	144026
Texas Law Enforcement Intelligence Units Assoc	18953	MAY 13;SHANKS	PBRAUN/RBLAKE/512-943-1313 STEVE SHANKS REGISTRATION FEE FOR ANNUAL CONFERENCE MAY 7-10 IN SO. PADRE ISLAND	382898	04-02-13	Criminal Investigation Division	Training, Conf., Seminars	\$50.00	144920
Texas Lawyers Insurance Exchange	22635	12-13;ARNOLD	>>MAIL CHECK LIABILITY INS, DEC 2/12-DEC 2/13, ARNOLD, CC#3	378483	12-04-12	County Court At Law 3	Judicial Liability Ins.	\$1,500.00	
Texas Lawyers Insurance Exchange	22635	2013;BROOKS	LIABILITY INS/JUDGE BROOKS, JULY 26/13-JUL 26/14, CC#1	385071	05-21-13	County Court At Law 1	Judicial Liability Ins.	\$1,500.00	
Texas Lawyers Insurance Exchange	22635	2013;WRIGHT	LIABILITY INS, JAN 24/13-JAN 24/14, WRIGHT, CC#2	378483	12-04-12	County Court At Law 2	Judicial Liability Ins.	\$1,500.00	
Texas Marking Products Ltd	35536	592546	UNIFORM NAME TAG FOR MARIO CMET - ITEM # EN-71402 - 1/2 X 2 3/8 SILVER BRASS - SHINY SILVER, BLACK LETTERS WITH PIN BACK	379171	12-18-12	Constable Precinct 3	Uniforms	\$12.95	143180
Texas Marking Products Ltd	35536	594404	DUTY UNIFORM NAME TAG FOR DARREN JACKSON - PIN BACK - SHINY SILVER	381004	02-12-13	Constable Precinct 3	Uniforms	\$12.95	143821
Texas Marking Products Ltd	35536	597223	REPLACEMENT UNIFORM NAME PLATE - PIN BACK - SILVER BRUSH - BLACK LETTERING - TOTTY	384435	05-07-13	Constable Precinct 3	Uniforms	\$12.95	145435
Texas Marking Products Ltd	35536	597299	UNIFORM NAME PLATE FOR KEVIN STOFLE- GOLD - PIN BACK - BLACK LETTERING - NAME APPLIED TO ITEM - KEVIN STOFLE	384435	05-07-13	Constable Precinct 3	Uniforms	\$12.95	145461
Texas Marking Products Ltd	35536	598373	REPLACEMENT UNIFORM NAME PLATE FOR RODNEY HENK - SHINY SILVER W/ MAGNET - ORDER # 0476632	385837	06-04-13	Constable Precinct 3	Uniforms	\$12.95	145943
Texas Monthly	28230	APR 13;PCT#1	L BIRKMAN, 1 YR SUB, PCT#1	384436	05-07-13	Commissioner Pct 1	Publications/Books/Period	\$21.00	
Texas Municipal Court Justice Court News	5420	1109-0514	1 YR SUBSCRIPTION RENEWAL, JP#2	383242	04-09-13	J.P. Precinct 2	Publications/Books/Period	\$36.00	
Texas Municipal Court Justice Court News	5420	12-13;0786	1YR SUBSCRIPT RENEW & BINDER, JP#3	376305	10-23-12	J.P. Precinct 3	Publications/Books/Period	\$50.00	
Texas Municipal Court Justice Court News	5420	548-1213	1 YR SUBSCRIPTION RENEWAL, JP#1	377521	11-20-12	J.P. Precinct 1	Publications/Books/Period	\$50.00	
Texas Municipal Court Justice Court News	5420	NOV 12;JP#4	1 YR SUBSCRIPTION RENEW, JP#4	377272	11-13-12	J.P. Precinct 4	Publications/Books/Period	\$50.00	
Texas Municipal Police Assoc	12920	879867	PO 145477, MAY 7/13, TRAINING, T RANDIG, SHF	384113	04-30-13	Patrol Division	Training, Conf., Seminars	\$30.00	
Texas Municipal Police Assoc	12920	MAY 13;PEARSON	Fee to attend Field Training Officer (FTO) on May 22-24, 2013 at Leander Police Department for Josh Pearson. Please send PO to TMPA	389070	08-20-13	Patrol Division	Training, Conf., Seminars	\$125.00	145053
Texas Mutual Insurance Co	41220	12-1701-CC4	bartlett/gleason/patrol REFUND CITATION FEE ON RECEIPT#2012-91361, C/CLK	379532	01-02-13	Default	Fees Of Office, Co. Clerk	\$4.00	
Texas Narcotics Officers Assoc	8406	13-14;CARMONA	MEMBERSHIP RENEWAL FOR JAMES CARMONA	390423	09-24-13	Support Services Division	Membership Dues	\$40.00	148067
Texas Narcotics Officers Assoc	8406	13-14;HALL	>>MAIL CHECK<< TX NARCOTIC OFFICERS ASSOCIATION MEMBERSHIP FOR STEVEN HALL 6-2013/5-2014 *****SEND CHECK WITH ATTACHED FORM*****	386430	06-18-13	Support Services Division	Membership Dues	\$40.00	146282
Texas Narcotics Officers Assoc	8406	JUL 13;JP4	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 ANNUAL DUES, J HOBBS, J SCHMIDT, JP#4	388843	08-13-13	J.P. Precinct 4	Membership Dues	\$80.00	
Texas Narcotics Officers Assoc	8406	JUN 13;SHF/5	1 YR MEMBERSIP TO TEXAS NARCOTIC ASSOCIATION FOR F THOMAS;M HARTGROVE; G BREDER; B RAY;M COWIE 6-13/6-14; SEND ATTACHED FORMS WITH CHECK LSLATTER/FTHOMAS-SUPPORT 512-943-1312	386112	06-11-13	Support Services Division	Membership Dues	\$200.00	146135

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Narcotics Officers Assoc	8406	MAR 13;DUBIELAK	TRAINING-SURVEILLANCE TECHNIQUES S. DUBIELAK, 3/19-3/21/2013-GEORGETOWN,TX. SEND CHECK ALONG WITH PO TO PEGGY AT SO.	382284	03-19-13	Criminal Investigation Division	Training, Conf., Seminars	\$100.00	144730
Texas Parks & Wildlife	12346	2005-20683J3	PBRAUN/RBLAKE/512-943-1313 C#A0710619, FINE, JP#3	386735	06-25-13	Default	Fines Due To Tx Parks Wil	\$59.50	
Texas Parks & Wildlife	12346	2009-19883J3	C#1000650, FINE, JP#3	390876	09-27-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2009-20457J3	C#1000607, FINE, JP#3	380733	02-05-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-20511J3	C#A0709220, FINE, JP#3	385844	06-04-13	Default	Fines Due To Tx Parks Wil	\$170.00	
Texas Parks & Wildlife	12346	2011-18988J3	C#A1036751, FINE, JP#3	388844	08-13-13	Default	Fines Due To Tx Parks Wil	\$157.25	
Texas Parks & Wildlife	12346	2011-20372J3	C#A1043997, FINE, JP#3	381481	02-26-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-11-24080	C#A8039042, FINE, JP#3	377522	11-20-12	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-11-24081	C#A8039043, FINE, JP#3	377523	11-20-12	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-11-24082	C#A8039036, FINE, JP#3	382285	03-19-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-11-25060	C#A8039038, FINE, JP#3	379533	01-02-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-12-02289	C#A1036812, FINE, JP#3	382899	04-02-13	Default	Fines Due To Tx Parks Wil	\$44.20	
Texas Parks & Wildlife	12346	3CR-12-03953	FINE, JP#3	383820	04-23-13	Default	Fines Due To Tx Parks Wil	\$44.20	
Texas Parks & Wildlife	12346	3CR-12-06974	C#A8040693, FINE, JP#3	384117	04-30-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-12-06978	C#A8040695, FINE, JP#3	382559	03-26-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-12-07516	C#A8040699, FINE, JP#3	384118	04-30-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-12-07519	FINE, JP#3	383819	04-23-13	Default	Fines Due To Tx Parks Wil	\$27.20	
Texas Parks & Wildlife	12346	3CR-12-07598	FINE, JP#3	383531	04-16-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	3CR-12-08058	C#A8040384, FINE, JP#3	386733	06-25-13	Default	Fines Due To Tx Parks Wil	\$27.20	
Texas Parks & Wildlife	12346	3CR-12-08692	C#A8040393, FINE, JP#3	384114	04-30-13	Default	Fines Due To Tx Parks Wil	\$133.45	
Texas Parks & Wildlife	12346	3CR-12-08695	FINE, JP#3	384749	05-14-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-12-09172	FINE, JP#3	383532	04-16-13	Default	Fines Due To Tx Parks Wil	\$25.50	
Texas Parks & Wildlife	12346	3CR-12-11193	FINE, JP#3	385072	05-21-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-12-11196	C#A8040399, FINE COLLECTED, JP#3	378484	12-04-12	Default	Fines Due To Tx Parks Wil	\$255.00	
Texas Parks & Wildlife	12346	3CR-12-11197	C#A8040411, FINE, JP#3	388601	08-06-13	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-12-11826	NO CITATION-ISSUED MC WARRANT, JP#3	376025	10-16-12	Default	Fines Due To Tx Parks Wil	\$86.70	
Texas Parks & Wildlife	12346	3CR-12-11827	NO CITATION-ISSUED MC WARRANT, JP#3	376026	10-16-12	Default	Fines Due To Tx Parks Wil	\$22.95	
Texas Parks & Wildlife	12346	3CR-12-11828	NO CITATION-ISSUED MC WARRANT, JP#3	376027	10-16-12	Default	Fines Due To Tx Parks Wil	\$44.20	
Texas Parks & Wildlife	12346	3CR-12-12358	C#A8040401, FINE, JP#3	384115	04-30-13	Default	Fines Due To Tx Parks Wil	\$63.75	
Texas Parks & Wildlife	12346	3CR-12-13899	FINE, JP#3	375397	10-02-12	Default	Fines Due To Tx Parks Wil	\$212.50	
Texas Parks & Wildlife	12346	3CR-12-13900	C#A8040750, FINE, JP#3	376028	10-16-12	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-12-13901	C#A8040748, FINE, JP#3	387589	07-16-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-12-13903	FINE, JP#3	375398	10-02-12	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-12-13969	FINE, JP#3	375399	10-02-12	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-12-13970	FINE, JP#3	375400	10-02-12	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-12-13971	C#A8040753, FINE, JP#3	376647	10-30-12	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-12-13988	C#A8040420, JP#3	375678	10-09-12	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-12-13989	C#A8040427, FINE, JP#3	375395	10-02-12	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-12-13990	C#A8040427, FINE, JP#3	375396	10-02-12	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-12-13991	C#A8040426, FINE, JP#3	375679	10-09-12	Default	Fines Due To Tx Parks Wil	\$212.50	
Texas Parks & Wildlife	12346	3CR-12-13992	C#A8040425, FINE, JP#3	375680	10-09-12	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-12-13993	C#A8040425, FINE, JP#3	375681	10-09-12	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-12-13994	C#A8040424, FINE, JP#3	376971	11-06-12	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-12-13995	C#A8040418, JP#3	375682	10-09-12	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-12-13996	C#A8040418, JP#3	375683	10-09-12	Default	Fines Due To Tx Parks Wil	\$260.95	
Texas Parks & Wildlife	12346	3CR-12-13997	C#A8040419, JP#3	375684	10-09-12	Default	Fines Due To Tx Parks Wil	\$260.95	
Texas Parks & Wildlife	12346	3CR-12-13998	C#A8040419, JP#3	375685	10-09-12	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-12-14712	C#A8040758, FINE, JP#3	375686	10-09-12	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-12-15515	FINE, JP#3	377273	11-13-12	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-12-15623	C#A8040432, FINE, JP#3	384437	05-07-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-12-15936	C#A8040763, FINE COLLECTED, JP#3	383567	04-16-13	Default	Fines Due To Tx Parks Wil	\$170.00	
Texas Parks & Wildlife	12346	3CR-12-16725	C#A8040767, FINE, JP#3	378798	12-11-12	Default	Fines Due To Tx Parks Wil	\$170.00	
Texas Parks & Wildlife	12346	3CR-12-16918	C#A8040771, FINE, JP#3	379172	12-18-12	Default	Fines Due To Tx Parks Wil	\$27.20	
Texas Parks & Wildlife	12346	3CR-12-17513	C#A8040087, FINE, JP#3	385845	06-04-13	Default	Fines Due To Tx Parks Wil	\$42.50	
Texas Parks & Wildlife	12346	3CR-12-17602	C#A8040770, FINE, JP#3	378799	12-11-12	Default	Fines Due To Tx Parks Wil	\$260.95	
Texas Parks & Wildlife	12346	3CR-12-17979	CIT#A8040772, FINE COLLECTED, JP#3	379534	01-02-13	Default	Fines Due To Tx Parks Wil	\$27.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Parks & Wildlife	12346	3CR-12-18113	C#A8040766, FINE, JP#3	386113	06-11-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-12-19334	FINE, JP#3	382286	03-19-13	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-12-19335	FINE, JP#3	383533	04-16-13	Default	Fines Due To Tx Parks Wil	\$260.95	
Texas Parks & Wildlife	12346	3CR-12-19336	FINE, JP#3	383534	04-16-13	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	3CR-13-01424	C#A8040441, FINE, JP#3	381227	02-19-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-01425	C#A8040441, FINE, JP#3	381228	02-19-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-01465	C#A8040440, FINE, JP#3	381229	02-19-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-01466	C#A8040440, FINE, JP#3	381230	02-19-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-01732	FINE, JP#3	382009	03-12-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-01733	FINE, JP#3	382010	03-12-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	3CR-13-03540	C#A8043627, FINE, JP#3	382560	03-26-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-03812	C#A8040442, FINE, JP#3	382558	03-26-13	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-13-04971	C#A080450, FINE, JP#3	384116	04-30-13	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-13-05275	FINE, JP#3	383821	04-23-13	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-13-06579	C#A1044172, FINE, JP#3	385838	06-04-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-06580	C#A1044171, FINE, JP#3	385839	06-04-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-06581	C#A8043654, FINE, JP#3	386114	06-11-13	Default	Fines Due To Tx Parks Wil	\$199.75	
Texas Parks & Wildlife	12346	3CR-13-06582	C#A8043653, FINE, JP#3	385840	06-04-13	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-13-06583	C#A8043652, FINE, JP#3	385841	06-04-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-06584	C#A8043651, FINE, JP#3	385842	06-04-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-06735	C#A8043661, FINE, JP#3	386115	06-11-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-06741	C#A8043655, FINE, JP#3	387590	07-16-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-07051	C#A8043667, FINE, JP#3	386431	06-18-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-07053	C#A8043665, FINE, JP#3	386432	06-18-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-07054	C#A8043664, FINE, JP#3	385843	06-04-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-07055	FINE, JP#3	387938	07-23-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-07205	C#A8043668, FINE, JP#3	387591	07-16-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-07362	C#A8043672, FINE, JP#3	387279	07-09-13	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-13-07535	C#A8040468, FINE, JP#3	387278	07-09-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-07796	C#A8043683, FINE, JP#3	387592	07-16-13	Default	Fines Due To Tx Parks Wil	\$199.75	
Texas Parks & Wildlife	12346	3CR-13-07797	C#A8043682, FINE, JP#3	387031	07-02-13	Default	Fines Due To Tx Parks Wil	\$27.20	
Texas Parks & Wildlife	12346	3CR-13-07798	C#A8043681, FINE, JP#3	387593	07-16-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	3CR-13-07799	C#A8043679, FINE, JP#3	387594	07-16-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-07800	FINE, JP#3	387939	07-23-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-07976	FINE, JP#3	387940	07-23-13	Default	Fines Due To Tx Parks Wil	\$27.20	
Texas Parks & Wildlife	12346	3CR-13-07977	C#A1044178, FINE, JP#3	387588	07-16-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-08069	FINE, JP#3	387941	07-23-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-08173	C#A8044035, FINE, JP#3	387595	07-16-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-08239	FINE, JP#3	388603	08-06-13	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-13-08377	FINE, JP#3	390140	09-17-13	Default	Fines Due To Tx Parks Wil	\$29.75	
Texas Parks & Wildlife	12346	3CR-13-09027	FINE, JP#3	388604	08-06-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-09088	A#1044189, FINE, JP#3	390875	09-27-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	3CR-13-09089	C#A1044188, FINE, JP#3	388602	08-06-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-09147	C#A8040473, FINE, JP#3	388644	08-06-13	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	3CR-13-09667	FINE, JP#3	389940	09-10-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-09668	C#A8043702, FINE, JP#3	389382	08-27-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-09779	C#A8040483, FINE, JP#3	389383	08-27-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	3CR-13-10554	C#A8040488, FINE, JP#3	390873	09-27-13	Default	Fines Due To Tx Parks Wil	\$212.50	
Texas Parks & Wildlife	12346	3CR-13-10555	C#A8040489, FINE, JP#3	390874	09-27-13	Default	Fines Due To Tx Parks Wil	\$212.50	
Texas Parks & Wildlife	12346	3CR-13-10787	C#A8043714, FINE, JP#3	390877	09-27-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	3CR-13-10788	C#A8043713, FINE, JP#3	390878	09-27-13	Default	Fines Due To Tx Parks Wil	\$212.50	
Texas Parks & Wildlife	12346	4PW-12-0034	REC#150604, CMP, JP#4	375687	10-09-12	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-12-0035	REC#150603, CMP, JP#4	375687	10-09-12	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-12-0036	REC#150601, BM, JP#4	375687	10-09-12	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-12-0040	REC#150558, BV, JP#4	375687	10-09-12	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-12-0041	REC#150600, BLV, JP#4	375687	10-09-12	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-12-0050	REC#150840, WRB, JP#4	375687	10-09-12	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW010081	C#A528413, FINE, A LIRA, JP#4	384439	05-07-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW120043	C#A8040417, FINE, JP#4	376649	10-30-12	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW120048	C#A8040430, FINE, JP#4	376649	10-30-12	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW120051	C#A8040414, FINE, JP#3	377524	11-20-12	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW120052	C#A8040756, FINE, JP#4	376648	10-30-12	Default	Fines Due To Tx Parks Wil	\$85.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Parks & Wildlife	12346	4PW120053	REC#151811, JAMES PAUL TERRELL, JP#4	379173	12-18-12	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW120055	C#A8040775, FINE, JP#4	380200	01-22-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW120056	REC#155006, GREGORY PINA, JP#4	383243	04-09-13	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW130002	REC#154279, RYAN ROBERT SESSIONS, JP#4	382900	04-02-13	Default	Fines Due To Tx Parks Wil	\$375.00	
Texas Parks & Wildlife	12346	4PW130003	REC#154281, RYAN ROBERT SESSIONS, JP#4	382901	04-02-13	Default	Fines Due To Tx Parks Wil	\$35.00	
Texas Parks & Wildlife	12346	4PW130005	KRISTEN MARIE MCMILLAN, JP#4	386116	06-11-13	Default	Fines Due To Tx Parks Wil	\$127.50	
Texas Parks & Wildlife	12346	4PW130006	KRISTEN MARIE MCMILLAN, JP#4	389385	08-27-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW130007	C#A8040445, KRISTEN MARIE MCMILLAN, JP#4	386433	06-18-13	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW130008	SARA IRENE DOWD, JP#4	385465	05-28-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW130009	BLAKE ANDREW DOWD, JP#4	385465	05-28-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW130010	REC#154900, DEMETRIO JESUS VALDEZ, JP#4	384438	05-07-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW130011	REC#154859, MIKLOS JOSEPH VALDEZ, JP#4	384438	05-07-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW130014	JOSE PEREZ GAONA, JP#4	385465	05-28-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW130016	NELSON LANEHART, JP#4	385465	05-28-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW130017	C#A8043637, ERIC ADAM WALTON, JP#4	386117	06-11-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW130018	C#A8043636, MICHAEL DAVID WALTON, JP#4	386118	06-11-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW130019	C#A8043646, CHRISTOPHER STEVEN SILVA, JP#4	386119	06-11-13	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW130020	ROBERT EUGENE LUCAS, JP#4	385465	05-28-13	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW130036	C#A8040460, MIGUEL A SALGADO, JP#4	386120	06-11-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW130037	C#A8040460, JACINTO RAMIREZ, JP#4	386121	06-11-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW130038	JACINTO RAMIREZ, REC#157288 & 1575287, JP#4	389384	08-27-13	Default	Fines Due To Tx Parks Wil	\$850.00	
Texas Parks & Wildlife	12346	4PW130041	JIMMY LEE PRATT, JP#4	388605	08-06-13	Default	Fines Due To Tx Parks Wil	\$127.50	
Texas Parks & Wildlife	12346	4PW130043	C#A8043670, RENE MARIE STIGLER, JP#4	390879	09-27-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW130044	C#A8043669, RASHAAD MICHAEL IRVING, JP#4	390879	09-27-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW130045	NATHAN CLAY THONIG, JP#4	388605	08-06-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW130048	C#A8043705, PAULA KAE CASTRUP, JP#4	390879	09-27-13	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW130049	C#A8043704, MARK DWAYNE RUSSELL, JP#4	390879	09-27-13	Default	Fines Due To Tx Parks Wil	\$127.50	
Texas Parks & Wildlife	12346	A8038985	C#A8038985, FINE, JP#3	385464	05-28-13	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	PW120049	C#A8040429, FINE, JP#4	376649	10-30-12	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	PW120054	REC#151828, TOMMY ROY CAMPBELL, JP#4	379173	12-18-12	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	PW120057	JAMES ROBERT LEDFORD, JP#4	380200	01-22-13	Default	Fines Due To Tx Parks Wil	\$63.75	
Texas Patcher	31915	120918	PO 141137, DURA TANKS (2), URS	376972	11-06-12	Unified Road System	Capital Outlay > \$5,000	\$79,948.00	
Texas Patcher	31915	120924	PO 141945, BALL VALVE, FLEET	376650	10-30-12	Fleet Maintenance	Parts	\$37.32	
Texas Patcher	31915	121007	422BA - AIR SOLENOID FOR UNIT #UF0504	377525	11-20-12	Fleet Maintenance	Parts	\$225.00	142039
Texas Patcher	31915	121126	DIGITAL TIMER FOR DURATANK AT CMF	379174	12-18-12	Unified Road System	Facility Maint. & Repair	\$185.00	142996
Texas Police Assoc	596	2013;BERTLING	ONE YEAR RENEWAL MEMBERSHIPS FOR CAPTAINS KATHLEEN POKLUDA AND DAVID BERTLING (11/30/12)	378486	12-04-12	County Jail	Membership Dues	\$60.00	143044
Texas Police Assoc	596	2013;POKLUDA	**PLEASE ISSUE CK, FORWARD CK AND DOCS TO VENDOR ONE YEAR RENEWAL MEMBERSHIPS FOR CAPTAINS KATHLEEN POKLUDA AND DAVID BERTLING (11/30/12)	378486	12-04-12	County Jail	Membership Dues	\$30.00	143044
Texas Probation Assoc	290	12-13;HOLCOMB	**PLEASE ISSUE CK, FORWARD CK AND DOCS TO VENDOR PURCHASE PROFESSIONAL MEMBERSHIP IN TEXAS PROBATION ASSOC FOR MENDE HOLCOMB, COURT SUPERVISOR, JPO FOR 2013***PLEASE CUT CHECK 10/24/12 AND HOLD FOR DEPARTMENT PICKUP*****	376306	10-23-12	Juvenile Services	Membership Dues	\$35.00	142391
Texas Probation Assoc	290	12-13;WALKER	PURCHASE PROFESSIONAL MEMBERSHIP IN TEXAS PROBATION ASSOC FOR DAPHNE D. WALKER, JPO FOR 2013***PLEASE CUT CHECK 10/24/12 AND HOLD FOR DEPARTMENT PICKUP*****	376307	10-23-12	Juvenile Services	Membership Dues	\$35.00	142390
Texas Probation Assoc	290	13-14;CASTILLO	PURCHASE TPA MEMBERSHIP RENEWAL-REBEKAH CASTILLO-JPO	383822	04-23-13	Juvenile Services	Membership Dues	\$35.00	145258
Texas Probation Assoc	290	13-14;LERMA	****PLEASE CUT CHECK 4-24-13 AND HOLD FOR DEPARTMENT PICKUP**** PURCHASE MEMBERSHIP RENEWAL-TX PROBATION ASSN-LLERMA-7/2014	387032	07-02-13	Juvenile Services	Membership Dues	\$35.00	146606
Texas Probation Assoc	290	13-14;MATTHEW	***PLEASE CUT CHECK AND SEND WITH FORM*** PURCHASE YEARLY MEMBERSHIP RENEWAL-SCOTT MATTHEW.***PLEASE CUT CHECK 8/21/13 AND HOLD FOR DEPT PICKUP***	389071	08-20-13	Juvenile Services	Membership Dues	\$35.00	147349
Texas Probation Assoc	290	13;JUV/2	PURCHASE ASSOC MEMBER-1 YR-RUDY CHERENFANT-JSO-DETENTION.****PLEASE CUT CHECK 4/17/13 AND HOLD FOR DEPARTMENT PICKUP*****	383535	04-16-13	Juvenile Services	Membership Dues	\$25.00	145181
Texas Probation Assoc	290	2013;ENDERSON	PURCHASE ANNUAL RENEWAL TO TEXAS PROBATION ASSN-S. ENDERSON PER ATTACHED***PLEASE HOLD CHECK FOR DEPARTMENT PICKUP*****	379535	01-02-13	Juvenile Services	Membership Dues	\$35.00	143464
Texas Probation Assoc	290	MAR 13;JUV/6	PURCHASE REGISTRATION FEES TO ATTEND TX PROBATION ASSN ANNUAL CONFERENCE/3-24 TO 3/27/13-AUSTIN, TX. \$140 PER PERSON. ATTENDEES: FIERRO/HALL/ENDERSON/HOLCOMB/KLING/LERMA/MACH/WALKER.	384750	05-14-13	Juvenile Services	Training, Conf., Seminars	\$1,120.00	144235

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Public Health Assoc	21615	DEC 12;C/CLK (4)	CONF REG, DEC 5-7/12, RISTER, FARIS, KERN, MERKORD, C/CLK	376973	11-06-12	County Clerk	Training, Conf., Seminars	\$720.00	
Texas Recreation & Park Society	23275	15913	EMP AD, HR	380734	02-05-13	Human Resources	Advertising & Legal Notic	\$50.00	
Texas School Assessors Assoc	19126	12-13;TAX A/C (4)	2013 MEMB DUES, TURNER, THOMPSON, WOOTTON, KEESSEN, TAX A/C	376974	11-06-12	Co Tax Assessor Collector	Membership Dues	\$160.00	
Texas School Assessors Assoc	19126	2013;BRACAMONTE	2013 MEMB DUES, V BRACAMONTEZ, TAX A/C	381789	03-05-13	Co Tax Assessor Collector	Membership Dues	\$40.00	
Texas School Assessors Assoc	19126	MAR 13;BRACAMONTEZ	CONF REG, MAR 24-27/13, V BRACAMONTEZ, TAX A/C	381790	03-05-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$175.00	
Texas School Assessors Assoc	19126	MAR 13;TURNER	CONF REG, MAR 24-27/13, R TURNER, TAX A/C	381790	03-05-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$175.00	
Texas School District Police Chiefs Assoc	36602	2012-110	ANNUAL CONFERENCE JULY 17-20 IN MONTGOMERY FOR SHARIF MEZAYEK (REGISTERED ON LINE 3-27-12)	379234	12-14-12	Patrol Division	Training, Conf., Seminars	\$275.00	139098
Texas School District Police Chiefs Assoc	36602	2013-020	ANNUAL TRAINING CONF JULY 16-19 IN CONROE FOR: SHARIF MEZAYEK (FAXED REGISTRATION)	389072	08-20-13	Patrol Division	Training, Conf., Seminars	\$275.00	145777
Texas School Safety Center	20655	JUN 13;SHF/5	KAREN LOCK 512-943-1352 TEXAS SBLE CONF JUNE 23-27 IN CORPUS FOR: SHERIF MEZAYEK DANNY COLBURN BEN LANIER GEORGE WHITCRAFT DENNIS GARRETT EARLY REGISTRATION WITH 4 PAID-GET #5 FREE >>MAIL FEE CHECK<< REGISTRATION NO COMPLETE UNTIL FEE IS RECEIVED	384440	05-07-13	Patrol Division	Training, Conf., Seminars	\$1,180.00	145642
Texas Society Of Professional Surveyors	19862	MAR 13;PITTMAN	SEMINAR REG, D PITTMAN, MAR 7-9/13, URS	381005	02-12-13	Unified Road System	Training, Conf., Seminars	\$635.00	
Texas Society Of Professional Surveyors	19862	SEP 12;DP/PY	PO 138463, 138707, SEMINAR REG, SEP 15-17/12, PITTMAN, UGLESIAS, URS	375688	10-09-12	Unified Road System	Training, Conf., Seminars	\$1,160.00	
Texas State Auditor'S Office	16387	APR 13;CRIST	APR 18/13, TRAINING, J CRIST, AUD	383244	04-09-13	County Auditor	Training, Conf., Seminars	\$279.00	
Texas State Auditor'S Office	16387	APR 13;HANSEN	APR 16-17/13, TRAINING, M HANSEN, AUD	383287	04-09-13	County Auditor	Training, Conf., Seminars	\$399.00	
Texas State Auditor'S Office	16387	APR 13;MORRIS	APR 8-9/13, TRAINING, R MORRIS, AUD	382902	04-02-13	County Auditor	Training, Conf., Seminars	\$299.00	
Texas State Auditor'S Office	16387	APR 13;RMORRIS	APR 25/13, REGISTRATION, R MORRIS, AUD	383536	04-16-13	County Auditor	Training, Conf., Seminars	\$349.00	
Texas State Auditor'S Office	16387	AUG 13;MORRIS	TRAINING, AUGUST 12-13/13, R MORRIS, AUD	387942	07-23-13	County Auditor	Training, Conf., Seminars	\$349.00	
Texas State Auditor'S Office	16387	AUG 2013;ZINSMEYER	AUG 12-13/13, TRAINING, N ZINSMEYER, AUD	385466	05-28-13	County Auditor	Training, Conf., Seminars	\$349.00	
Texas State Auditor'S Office	16387	JUL 13;MORRIS	TRAINING COURSE, JUL 23-24/13, J MORRIS, AUD	386736	06-25-13	County Auditor	Training, Conf., Seminars	\$399.00	
Texas State Auditor'S Office	16387	JUN 13;CRIST	TRAINING, JUN 24-25/13, J CRIST, AUD	385466	05-28-13	County Auditor	Training, Conf., Seminars	\$225.00	
Texas State Auditor'S Office	16387	JUN 13;ZINSMEYER	TRAINING, JUN 24-25/13, ZINSMEYER, AUD	385466	05-28-13	County Auditor	Training, Conf., Seminars	\$225.00	
Texas State Auditor'S Office	16387	MAR 13;CRIST	TRAINING, BEG AUD COURSE, MAR 25-26/13, CRIST, AUD	382287	03-19-13	County Auditor	Training, Conf., Seminars	\$299.00	
Texas State Auditor'S Office	16387	MAR 13;ZINSMEYER	TRAINING, BEG AUD COURSE, MAR 25-26/13, ZINSMEYER, AUD	382288	03-19-13	County Auditor	Training, Conf., Seminars	\$299.00	
Texas State Auditor'S Office	16387	T0000406	REG, JAN 24/13, MH, AUD	381791	03-05-13	County Auditor	Training, Conf., Seminars	\$299.00	
Texas State Library & Archives Commission	21372	212102	COURSE REG, AUG 7-8/12, L DAVID, D/CLK	375689	10-09-12	District Clerk	Training, Conf., Seminars	\$40.00	
Texas State Library & Archives Commission	21372	212103	COURSE REG, AUG 7/12, SCHADE, ITS	375401	10-02-12	Information Technology	Training, Conf., Seminars	\$40.00	
Texas State Library & Archives Commission	21372	212104	COURSE REG, AUG 7-8/12, RUSSELL, WILLIAMS, GRANT, TAX A/C	375401	10-02-12	Co Tax Assessor Collector	Training, Conf., Seminars	\$120.00	
Texas State Library & Archives Commission	21372	212113	TRAINING ENDING AUG 31/12, MANAGING ELECTRONIC RECORDS & EMERGENCY PREPAREDNESS, MOT	375401	10-02-12	Outreach Department	Training, Conf., Seminars	\$40.00	
Texas State Library & Archives Commission	21372	303061	CONF REG, NOV 1/12, MCCULLEY, ITS	378800	12-11-12	Information Technology	Training, Conf., Seminars	\$50.00	
Texas State Library & Archives Commission	21372	307102	REGIONAL TRAINING, MAR 27/13(69) EMP, CTY WIDE	384119	04-30-13	Rcds Mgmt And Prsrv - Co Wide	Training, Conf., Seminars	\$2,760.00	
Texas State Library & Archives Commission	21372	311094	IMAGING JUL 2013, REELS DUPLICATED, FRAMES FILMED, C#1246-04, C/CLK	390210	09-17-13	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	\$20,897.40	
Texas State Title Llc	41522	703308	OVERPAYMENT, C/CLK	383537	04-16-13	Default	Fees Of Office, Co. Clerk	\$16.00	
Texas State University, San Marcos	4543	09/15/12	OCT 22-24/12 (13 EMP), NOV 12-15/12 (1 EMP), SEMINAR REG FEE, JP#3	375402	10-02-12	J.P. Precinct 3	Training, Conf., Seminars	\$1,400.00	
Texas State University, San Marcos	4543	2013;JP4	2013 JP & CONSTABLE DIRECTORY	387943	07-23-13	J.P. Precinct 4	Publications/Books/Period	\$150.00	146929
Texas State University, San Marcos	4543	8-1950-1	JOLLYVILLE SALAMANDER RESEARCH PROJECT GRANT	385846	06-04-13	Wmsn Co Conservation Dept	Hcp Research Activities	\$120,010.00	
Texas State University, San Marcos	4543	APR 13;ABBOTT	SEMINAR REG, APR 7-10/13, ABBOTT, CONST#1	378801	12-11-12	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	APR 13;CARLSON	SEMINAR REG, APR 7-10/13, CARLSON, CONST#1	378801	12-11-12	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	APR 13;KYZAR	SEMINAR REG, APR 17-19/13, KYZAR, JP#1	380201	01-22-13	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	APR 13;PLATT	SEMINAR REG, APR 7-10/13, PLATT, CONST#1	378801	12-11-12	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	APR 13;RIOJAS	SEMINAR REG, APR 7-10/13, RIOJAS, CONST#1	378801	12-11-12	Constable Precinct 1	Training, Conf., Seminars	\$100.00	

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Texas State University, San Marcos	4543	APR 13;STOFLE	CIVIL PROCESS TRAINING FOR KEVIN STOFLE	383245	04-09-13	Constable Precinct 3	Training, Conf., Seminars	\$100.00	145122
Texas State University, San Marcos	4543	APR 14;JP#3/4	APR 22-24/14, EG, CK, MA, JS, JP#3	390954	09-27-13	J.P. Precinct 3	Training, Conf., Seminars	\$400.00	
Texas State University, San Marcos	4543	AUG 13;COPELAND	AUG 20-21/13, SEMINAR, EARLENE COPELAND, JP#1	387943	07-23-13	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	AUG 13;COWIN	AUG 5-6/13, SEMINAR, GD COWIN, JP#1	387943	07-23-13	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	AUG 13;DELGADO	AUG 20-21/13, SEMINAR, BARBARA DELGADO, JP#1	387943	07-23-13	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	AUG 13;GARCIA	AUG 20-21/13, SEMINAR, DELMERIA GARCIA, JP#1	387943	07-23-13	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	AUG 13;JP#3/5	AUG 5-6/13, REG, BGJ, MG, MA, AG, AS, JP#3	386123	06-11-13	J.P. Precinct 3	Training, Conf., Seminars	\$500.00	
Texas State University, San Marcos	4543	AUG 13;SALBECK	AUG 5-6/13, FY 13 LEGISLATIVE UPDATE WORKSHOP, P SALBECK, JP#1	387943	07-23-13	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	AUG 13;SANCHEZ	AUG 5-6/13, SEMINAR, R SANCHEZ, JP#1	387943	07-23-13	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	AUG 13;SIMS	AUG 20-21/13, SEMINAR, BONNIE SIMS, JP#1	387943	07-23-13	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	DEC 12;CERVANTES	SEMINAR REG, DEC 2-5/12, CERVANTES, CONST#1	377526	11-20-12	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	DEC 12;CMET	CIVIL PROCESS TRAINING FOR MARIO CMET, ERIC THOMAS & M. DARREN JACKSON	381006	02-12-13	Constable Precinct 3	Training, Conf., Seminars	\$100.00	144102
Texas State University, San Marcos	4543	DEC 12;THOMAS	CIVIL PROCESS TRAINING FOR MARIO CMET, ERIC THOMAS & M. DARREN JACKSON	381006	02-12-13	Constable Precinct 3	Training, Conf., Seminars	\$100.00	144102
Texas State University, San Marcos	4543	DEC 13;JP#3/4	DEC 2-4/13, DR, LK, SA, BR, JP#3	390957	09-27-13	J.P. Precinct 3	Training, Conf., Seminars	\$400.00	
Texas State University, San Marcos	4543	FEB 13;ARNETT	SEMINAR REG, FEB 24-27/13, ARNETT, CONST#1	378801	12-11-12	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	FEB 13;HERST	SEMINAR REG, FEB 24-27/13, HERST, CONST#1	378801	12-11-12	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	FEB 13;SIMS	REG, FEB 11-13/13, B SIMS, JP#1	379960	01-15-13	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	JAN 13;COLBURN	CRISIS NEGOTIATION COMPETITION IN SAN MARCOS JAN 8-10 FOR DANNY COLBURN	379175	12-18-12	Patrol Division	Training, Conf., Seminars	\$85.00	143342
Texas State University, San Marcos	4543	JAN 13;JACKSON	>MAIL CHECK< CIVIL PROCESS TRAINING FOR MARIO CMET, ERIC THOMAS & M. DARREN JACKSON	381006	02-12-13	Constable Precinct 3	Training, Conf., Seminars	\$100.00	144102
Texas State University, San Marcos	4543	JAN 13;OLSON	CRISIS NEGOTIATION COMPETITION JAN 8-10 IN SAN MARCOS FOR: JOSHUA OLSON	379176	12-18-12	Patrol Division	Training, Conf., Seminars	\$85.00	143337
Texas State University, San Marcos	4543	JUL 13;ALFF	>>MAIL FEE CHECK<< JUL 22-23/13, SEMINAR, S ALFF, JP#3	386737	06-25-13	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	JUL 13;EAST,STAWELT	TRAINING/LEGISLATIVE UPDATE, M EAST, E STAUDT, JUL 25-26/13, JP#2	386123	06-11-13	J.P. Precinct 2	Training, Conf., Seminars	\$200.00	
Texas State University, San Marcos	4543	JUL 13;JP#3/3	JUL 22-23/13, REG, KD, RC, CK, JP#3	386123	06-11-13	J.P. Precinct 3	Training, Conf., Seminars	\$300.00	
Texas State University, San Marcos	4543	JUL 13;JP#3/5	JUL 25-26/13, REG, EG, DR, LK, MA, BR, JP#3	386123	06-11-13	J.P. Precinct 3	Training, Conf., Seminars	\$500.00	
Texas State University, San Marcos	4543	JUL 13;SCHWERTNER		386737	06-25-13	County Auditor	Travel	\$100.00	
Texas State University, San Marcos	4543	JUN 13;MORRISON	JUL 22-23/13, SV MORRISON, SEMINAR, JP#4	386434	06-18-13	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	MAR 13; DELGADO	SEMINAR REG, MAR 25-27/13, DELGADO, JP#1	380201	01-22-13	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	MAR 13;COPELAND	SEMINAR REG, MAR 13-15/13, COPELAND, JP#1	380201	01-22-13	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	MAR 13;EAST	WORKSHOP REG, MAR 7/13, M EAST, JP#2	376975	11-06-12	J.P. Precinct 2	Training, Conf., Seminars	\$50.00	
Texas State University, San Marcos	4543	MAR 13;FISH	SEMINAR REG, MAR 13-15/13, FISH, JP#2	377274	11-13-12	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	MAR 13;GARCIA	SEMINAR REG, MAR 13-15/13, GARCIA, JP#1	380201	01-22-13	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	MAR 13;MILLER	SEMINAR REG, MAR 13-15/13, MILLER, JP#2	377274	11-13-12	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	MAR 13;PENNOCK	SEMINAR REG, MAR 13-15/13, PENNOCK, JP#2	377274	11-13-12	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	MAR 13;SANCHEZ	SEMINAR REG, MAR 25-27/13, R SANCHEZ, JP#1	380201	01-22-13	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	MAR 13;SCHMIDT	SEMINAR REG, FEB 26-MAR 1/13, J HOBBS, JP#4	376029	10-16-12	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	MAR 14;HOBBS	REGISTRATION, J HOBBS, MAR 9-12/14, JP#4	390956	09-27-13	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	MAY 13;CHODY	SEMINAR REG, MAY 5- 8/13, CHODY, CONST#1	378801	12-11-12	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	MAY 13;FIKAC	SEMINAR REG, MAY 5- 8/13, FIKAC, CONST#1	378801	12-11-12	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	MAY 13;JP#4	JUL 22-23/13, REG FEE J HOBBS, J SCHMIDT, D TURNER-BARNES, JP#4	386122	06-11-13	J.P. Precinct 4	Training, Conf., Seminars	\$300.00	
Texas State University, San Marcos	4543	MAY 13;STOUT	SEMINAR REG, MAY 5- 8/13, STOUT, CONST#1	378801	12-11-12	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	MAY 13;WOODRING	SEMINAR REG, MAY 5- 8/13, WOODRING, CONST#1	378801	12-11-12	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	NOV 12;STAUDT	SEMINAR REG, NOV 12-15/12, E STAUDT, JP#2	376030	10-16-12	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	NOV 13;JP#3/6	NOV 6-8/13, MG, MA, AG, RC, KD, AS, JP#3	390955	09-27-13	J.P. Precinct 3	Training, Conf., Seminars	\$600.00	
Texas State University, San Marcos	4543	OCT 12;COWIN	SEMINAR REG, OCT 22-24/12, G COWIN, JP#1	375690	10-09-12	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	OCT 12;MCCONNELL	SEMINAR REG, OCT 22-24/12, A MCCONNELL, JP#1	375690	10-09-12	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	SEP 13;BOLANDER	NOV 6-8/13, REG, V BOLANDER, JP#4	390953	09-27-13	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	SEP 13;HART	NOV 6-8/13, REG, R HART, JP#4	390953	09-27-13	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	SEP 13;LEWIS	NOV 6-8/13, REG, J A LEWIS, JP#4	390953	09-27-13	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	SEP 13;LUNA	NOV 6-8/13, REG, A N LUNA, JP#4	390953	09-27-13	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	SEP 13;MORRISON	NOV 6-8/13, REG, S V MORRISON, JP#4	390953	09-27-13	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	SEP 13;OCHOA	NOV 6-8/13, REG, C OCHOA, JP#4	390953	09-27-13	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	SEP 13;REID	NOV 6-8/13, REG, K REID, JP#4	390953	09-27-13	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas State University, San Marcos	4543	SEP 13;SCHMIDT	NOV 6-8/13, REG, J SCHMIDT, JP#4	390953	09-27-13	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	147785
Texas State University, San Marcos	4543	SEP 13;SUTTON	NOV 6-8/13, REG, A SUTTON, JP#4	390953	09-27-13	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	SEP 13;TURNER-BARNES	NOV 6-8/13, D TURNER-BARNES, JP#4	390953	09-27-13	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	SEP 13;VOIGHT	NOV 6-8/13, REG, D VOIGHT, JP#4	390953	09-27-13	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	
Texas Tactical Police Officers Assoc	18052	13-14459	PROTECTIVE SECURITY OPS CERTIFICATION SEPT 16-20 IN AUSTIN FOR: TONY CARTER WILLIAM NEW LEONARD STEWART JAMES BRIGGS JORIAN GUINN	389941	09-10-13	Patrol Division	Training, Conf., Seminars	\$5,000.00	
			>>>FWD CHECK TO KAREN<< AT S.O. >>DO NOT MAIL<<						
Texas Tollways Csc	31158	01/03/13	TOLLS COLLECTED FOR THE MONTH OF DEC 2012, JP#1	380203	01-22-13	Default	Due To Tx Tollways	\$1,650.27	
Texas Tollways Csc	31158	01/10/13	TOLLS COLLECTED FOR MONTH OF DEC 2012, JP#3	380203	01-22-13	Default	Due To Tx Tollways	\$804.80	
Texas Tollways Csc	31158	01/16/13;41080	JAN 2-16/13, URS	381007	02-12-13	Default	Due From Others	\$1.75	
Texas Tollways Csc	31158	01/17/13	TOLLS COLLECTED FOR MONTH OF DEC 2012, JP#4	380480	01-29-13	Default	Due To Tx Tollways	\$698.00	
Texas Tollways Csc	31158	02/14/13	TOLLS COLLECTED FOR MONTH OF JAN 2013, JP#4	381482	02-26-13	Default	Due To Tx Tollways	\$2,448.20	
Texas Tollways Csc	31158	02/15/13	TOLLS COLLECTED FOR MONTH OF JAN 2013, JP#3	381482	02-26-13	Default	Due To Tx Tollways	\$503.00	
Texas Tollways Csc	31158	02/16/13;41080	JAN 17-FEB 16/13, URS	381792	03-05-13	Default	Due From Others	\$1.75	
Texas Tollways Csc	31158	02/20/13	TOLLS COLLECTED FOR THE MONTH OF JAN 2013, JP#1	381793	03-05-13	Default	Due To Tx Tollways	\$1,594.61	
Texas Tollways Csc	31158	03/04/13	TOLLS COLLECTED FOR MONTH OF FEB 2013, JP#3	382011	03-12-13	Default	Due To Tx Tollways	\$503.00	
Texas Tollways Csc	31158	03/15/13	TOLLS COLLECTED FOR THE MONTH OF FEB 2013, JP#1	382903	04-02-13	Default	Due To Tx Tollways	\$2,060.81	
Texas Tollways Csc	31158	03/18/13	TOLLS COLLECTED FOR MONTH OF FEB 2013, JP#4	382903	04-02-13	Default	Due To Tx Tollways	\$2,230.00	
Texas Tollways Csc	31158	04/08/13	TOLLS COLLECTED FOR THE MONTH OF MAR 2013, JP#1	383823	04-23-13	Default	Due To Tx Tollways	\$3,177.52	
Texas Tollways Csc	31158	04/23/13	TOLLS COLLECTED FOR MONTH OF MAR 2013, JP#4	384120	04-30-13	Default	Due To Tx Tollways	\$2,015.40	
Texas Tollways Csc	31158	05/16/13	TOLLS COLLECTED FOR MONTH OF APR 2013, JP#4	385467	05-28-13	Default	Due To Tx Tollways	\$2,727.60	
Texas Tollways Csc	31158	06/03/13	TOLLS COLLECTED FOR MONTH OF MAY 2013, JP#4	386124	06-11-13	Default	Due To Tx Tollways	\$1,661.60	
Texas Tollways Csc	31158	06/07/13	TOLLS COLLECTED FOR MONTH OF MAY 2013, JP#3	386738	06-25-13	Default	Due To Tx Tollways	\$402.40	
Texas Tollways Csc	31158	07/24/13	TOLLS COLLECTED FOR MONTH OF JUN 2013, JP#4	388606	08-06-13	Default	Due To Tx Tollways	\$2,309.70	
Texas Tollways Csc	31158	08/05/13	TOLLS COLLECTED FOR MONTH OF JUL 2013, JP#3	389075	08-20-13	Default	Due To Tx Tollways	\$2,012.00	
Texas Tollways Csc	31158	08/16/13;41080	FEB 17-AUG 16/13, URS	390053	09-17-13	Default	Due From Others	\$3.40	
Texas Tollways Csc	31158	08/22/13	TOLLS COLLECTED FOR MONTH OF JUL 2013, JP#4	389662	09-03-13	Default	Due To Tx Tollways	\$2,105.10	
Texas Tollways Csc	31158	09/10/13	TOLLS COLLECTED FOR MONTH OF AUG 2013, JP#3	390054	09-17-13	Default	Due To Tx Tollways	\$1,408.40	
Texas Tollways Csc	31158	09/16/13	TOLLS COLLECTED FOR AUG 2013, JP#4	390880	09-27-13	Default	Due To Tx Tollways	\$2,474.80	
Texas Tollways Csc	31158	10/04/12	TOLLS COLLECTED FOR MONTH OF AUG 2012, JP#3	376310	10-23-12	Default	Due To Tx Tollways	\$804.80	
Texas Tollways Csc	31158	10/04/12A	TOLLS COLLECTED FOR MONTH OF SEP 2012, JP#3	376310	10-23-12	Default	Due To Tx Tollways	\$301.80	
Texas Tollways Csc	31158	10/10/12	TOLLS COLLECTED FOR THE MONTH OF SEP 2012, JP#1	376310	10-23-12	Default	Due To Tx Tollways	\$1,098.51	
Texas Tollways Csc	31158	10/15/12	TOLLS COLLECTED FOR THE MONTH OF SEP 2012, JP#4	376651	10-30-12	Default	Due To Tx Tollways	\$463.30	
Texas Tollways Csc	31158	11/06/12	TOLLS COLLECTED FOR THE MONTH OF OCT 2012, JP#1	377528	11-20-12	Default	Due To Tx Tollways	\$2,621.00	
Texas Tollways Csc	31158	11/13/12	TOLLS COLLECTED FOR MONTH OF OCT 2012, JP#3	377528	11-20-12	Default	Due To Tx Tollways	\$201.20	
Texas Tollways Csc	31158	11/14/12	TOLLS COLLECTED FOR MONTH OF OCT 12, JP#4	377775	11-27-12	Default	Due To Tx Tollways	\$1,504.45	
Texas Tollways Csc	31158	12/04/12	TOLLS COLLECTED FOR THE MONTH OF NOV 2012, JP#1	379177	12-18-12	Default	Due To Tx Tollways	\$1,444.55	
Texas Tollways Csc	31158	12/06/12	TOLLS COLLECTED FOR MONTH OF NOV 2012, JP#3	379177	12-18-12	Default	Due To Tx Tollways	\$804.80	
Texas Tollways Csc	31158	12/11/12	TOLLS COLLECTED FOR MONTH OF NOV 2012, JP#4	379536	01-02-13	Default	Due To Tx Tollways	\$1,238.60	
Texas Tollways Csc	31158	12/17/12;28797	DEC 3-17/12, LIC 1148427, URS	379930	01-15-13	Default	Due From Others	\$2.35	
Texas Tollways Csc	31158	APR 13	TOLLS COLLECTED FOR THE MONTH OF APRIL 2013, JP#1	386435	06-18-13	Default	Due To Tx Tollways	\$3,349.43	
Texas Tollways Csc	31158	AUG 12;46188	LIC#1090301, JUL 23-AUG 22/12, EXT SVC	376309	10-23-12	Default	Due From Others	\$1.75	
Texas Tollways Csc	31158	DEC 12;02872	JUL 29-DEC 28/12, EXT SVC	380202	01-22-13	Default	Due From Others	\$4.75	
Texas Tollways Csc	31158	JUL 13;62219	JUL 16-17/13, TOLLS, R&B	390424	09-24-13	Unified Road System	Travel	\$5.23	
Texas Tollways Csc	31158	JUL 13;JP#1	TOLLS COLLECTED FOR MONTH OF JUL 2013, JP#1	389075	08-20-13	Default	Due To Tx Tollways	\$4,429.71	
Texas Tollways Csc	31158	JUN 13	TOLLS COLLECTED FOR JUN 13, JP#3	387597	07-16-13	Default	Due To Tx Tollways	\$2,313.80	
Texas Tollways Csc	31158	JUN 13;JP#1	TOLLS COLLECTED FOR THE MONTH OF JUNE 2013, JP#1	388302	07-30-13	Default	Due To Tx Tollways	\$3,370.11	
Texas Tollways Csc	31158	MAR 13;46188	NOV 23/12-MAR 22/13, LIC#1090301, URS	383538	04-16-13	Default	Due From Others	\$2.35	
Texas Tollways Csc	31158	MAR 13;JP#3	TOLLS COLLECTED FOR MONTH OF MARCH 2013, JP#3	383246	04-09-13	Default	Due To Tx Tollways	\$503.00	
Texas Tollways Csc	31158	MAR-JUN 13	MAR 23-JUN 22/13, TOLLS, JUV	387596	07-16-13	Juvenile Services	Travel	\$3.87	
Texas Tollways Csc	31158	MAY 13	TOLLS COLLECTED FOR THE MONTH OF MAY 2013, JP#1	386435	06-18-13	Default	Due To Tx Tollways	\$4,107.19	
Texas Tollways Csc	31158	NOV 12;04999	NOV 3-17/12, LIC#1110261, URS	378802	12-11-12	Default	Due From Others	\$2.35	
Texas Tollways Csc	31158	OCT 12;46188	SEP 23-OCT 22/12, EXT SVC	377527	11-20-12	Default	Due From Others	\$1.50	
Texas Tollways Csc	31158	SEP 12;46188	LIC#1090301, AUG 23-SEP 22/12, EXT SVC	376309	10-23-12	Default	Due From Others	\$1.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Tool Time	39526	202242	T110 - 1/8 TAP	377529	11-20-12	Fleet Maintenance	Small Equipment & Tools <	\$8.50	142608
Texas Tool Time	39526	203883	FWA62121A - WRENCH	377529	11-20-12	Fleet Maintenance	Small Equipment & Tools <	\$26.05	142608
Texas Tool Time	39526	208108	DISPLAY WINDOW & DATA CABLE FOR SNAP ON TOOL	379726	01-08-13	Fleet Maintenance	Small Equipment & Tools <	\$77.99	143095
Texas Victim Services Assoc	17823	JUL 13;HIGGINBOTHAM	2013 TEXAS ACADEMY FOR VICTIM ASSISTANCE ADVANCED ACADEMY 7/22-7/23/13 AUSTIN, TX DEAN HIGGINBOTHAM	387639	07-17-13	Criminal Investigation Division	Training, Conf., Seminars	\$150.00	146956
			SEND CHECK TO PEGGY AT SO. I NEED THE CHECK BY THE 16TH OF JULY						
			PBRAUN/PHUGHEY/512-943-1312						
Texas Wildlife Damage Mgmt Fund	580	241293	SEP 12, FIELD AGMT, TRAPPING	3002299	10-17-12	Non-Departmental	Contract Trapper	\$2,400.00	
Texas Wildlife Damage Mgmt Fund	580	241331	OCT 12, FIELD AGMT, TRAPPING	3002660	11-28-12	Non-Departmental	Contract Trapper	\$2,400.00	
Texas Wildlife Damage Mgmt Fund	580	241507	NOV 12, FIELD AGMT, TRAPPING	3002862	12-19-12	Non-Departmental	Contract Trapper	\$2,400.00	
Texas Wildlife Damage Mgmt Fund	580	241585	DEC 12, FIELD AGMT, TRAPPING	3003184	01-24-13	Non-Departmental	Contract Trapper	\$2,400.00	
Texas Wildlife Damage Mgmt Fund	580	241696	JAN 13, FIELD AGMT, TRAPPING	3003516	02-27-13	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	241792	FEB 13, FIELD AGMT, TRAPPING	3003783	03-27-13	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	241907	MAR 13, FIELD AGMT, TRAPPING	3004002	04-17-13	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	242028	APR 13, FIELD AGMT, TRAPPING	3004386	05-22-13	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	242159	MAY 13, FIELD AGMT, TRAPPING	3004665	06-19-13	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	242344	JUN 13, FIELD AGMT, TRAPPING	3005008	07-24-13	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Wildlife Damage Mgmt Fund	580	242470	JUL 13, FIELD AGMT, TRAPPING	3005283	08-21-13	Non-Departmental	Contract Trapper	\$2,700.00	
Texas Workforce Commission	767	04/11/13	QTR END MAR 31/13, UNEMPLOYMENT BNFTS	384441	05-07-13	Non-Departmental	Unemployment Insurance	\$31,293.61	
Texas Workforce Commission	767	05-391-K26	C#05-391-K26, RESTITUTION, RODNEY PENN, D/ATTY	380735	02-05-13	Default	Due To Others-Da Restitut	\$450.00	
Texas Workforce Commission	767	05-391-K26A	C#05-391-K26, RESTITUTION, RODNEY PENN, D/ATTY	385073	05-21-13	Default	Due To Others-Da Restitut	\$450.00	
Texas Workforce Commission	767	05-391-K26B	RESTITUTION, C#05-391-K26, RODNEY EUGENE PENN, D/ATTY	387280	07-09-13	Default	Due To Others-Da Restitut	\$900.00	
Texas Workforce Commission	767	06/30/13	QTR END JUN 30/13, UNEMPLOYMENT, BNFTS	388845	08-13-13	Non-Departmental	Unemployment Insurance	\$33,839.91	
Texas Workforce Commission	767	09/30/12	TWCA#99-990678-8, QTR END SEP 30/12, UNEMPLOYMENT BENEFITS	377275	11-13-12	Non-Departmental	Unemployment Insurance	\$20,837.79	
Texas Workforce Commission	767	12/31/12	QTR END DEC 31/12, UNEMPLOYMENT, BNFTS	381008	02-12-13	Non-Departmental	Unemployment Insurance	\$16,223.35	
Texas Workforce Commission	767	121205-020	R#12105-020, OPEN RECORDS REQUEST FEE, AUD	379239	12-20-12	County Auditor	Miscellaneous	\$45.10	
Texas Workforce Commission	767	PC2214	ONLINE ACCESS, SEP 1/12-AUG 31/13, CONST#1	376031	10-16-12	Constable Precinct 1	Internet/Email Svs	\$1,500.00	
Texas Workforce Commission	767	PC2230	ONLINE ACCESS, OCT 1/12-SEP 30/13, CONST#3	376034	10-16-12	Constable Precinct 3	Internet/Email Svs	\$1,500.00	
Texas Workforce Commission	767	PC2235	PO 142221, OCT 1/12-SEP 30/13, COMPUTER ACCESS, SHF	376032	10-16-12	Support Services Division	Internet/Email Svs	\$1,500.00	
Texas Workforce Commission	767	PC2242	ONLINE ACCESS, OCT 1/12-APR 30/13, CONST#2	376033	10-16-12	Constable Precinct 2	Internet/Email Svs	\$750.00	
Texas Workforce Commission	767	PC2360	MAY 1-SEP 30/13, ONLINE ACCESS, CONST#2	384442	05-07-13	Constable Precinct 2	Internet/Email Svs	\$625.00	
Texas Workforce Commission	767	PC2361	MAY 1-APR 30/13, ONLINE ACCESS, CONST#4	384121	04-30-13	Constable Precinct 4	Internet/Email Svs	\$1,500.00	
Therapeutic Family Life	19617	MAY 13;AR(25)	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR RA - MARCH 2013	385075	05-21-13	Juvenile Services	Residential Services	\$2,210.50	145321
			25 DAYS @ \$88.42 / DAY = \$2,210.50 TOTAL						
Therapeutic Family Life	19617	MAY 13;AR(7)	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR RA - APRIL 2013	385075	05-21-13	Juvenile Services	Residential Services	\$353.68	145872
			4 DAYS @ \$88.42 / DAY = \$353.68 TOTAL						
Theresa Brown	41805	12-06471-3	C#12-06471-3, RESTITUTION, KEEGAN SCOTT BIEDERMANN, C/ATTY	386739	06-25-13	Default	Due To Others-Ca Restitut	\$368.00	
Theresa Morgan	41090	11/06/12	ELECTION WORKERS SVC CONTRACT	378487	12-04-12	Election Svs Contract	Election Judges/Clerks	\$116.00	
Therese Anne Huffman	41562	2CR-13-01724	R#JP2-2013-02158, OVERPAYMENT, JP#2	384443	05-07-13	Default	Jp Courts-Refunds	\$255.00	
Thermon Heat Tracing Services I Inc	40619	5563	BLANKET ORDER FOR THERMOSTATS & CONNECTORS FOR JJC	376976	11-06-12	Juvenile Facility	Facility Maint. & Repair	\$2,000.00	142282
			OCT 12						
Theron L Proctor	41663	05/09/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	385468	05-28-13	Haz-Mat	Haz-Mat Training Program	\$340.00	
Thiel, Jeffrey S	30459	01/02/2013	DEC 17-27/12, EXP REIMB, TAX A/C	380084	01-22-13	Co Tax Assessor Collector	Travel	\$55.50	
Thiel, Jeffrey S	30459	01/04/13	JAN 17-27/13, EXP REIMB, TAX A/C	381371	02-26-13	Co Tax Assessor Collector	Travel	\$46.33	
Thiel, Jeffrey S	30459	02/28/13	FEB 4-26/13, EXP REIMB, TAX A/C	382165	03-19-13	Co Tax Assessor Collector	Travel	\$77.97	
Thiel, Jeffrey S	30459	04/01/13	MAR 19-22/13, EXP REIMB, TAX A/C	383397	04-16-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$94.92	
Thiel, Jeffrey S	30459	06/12/13	MAY 28/13, EXP REIMB, TAX A/C	386921	07-02-13	Co Tax Assessor Collector	Travel	\$16.95	
Thiel, Jeffrey S	30459	09/03/13	AUG 5-30/13, EXP REIMB, TAX A/C	390074	09-17-13	Co Tax Assessor Collector	Travel	\$58.76	
Thiel, Jeffrey S	30459	11/05/12	OCT 25-31/12, EXP REIMB, TAX A/C	377433	11-20-12	Co Tax Assessor Collector	Travel	\$137.64	
Thiel, Jeffrey S	30459	12/03/12	NOV 1-17/12, EXP REIMB, TAX A/C	379013	12-18-12	Co Tax Assessor Collector	Travel	\$67.16	
Thiel, Jeffrey S	30459	12/03/12	NOV 1-17/12, EXP REIMB, TAX A/C	379013	12-18-12	Co Tax Assessor Collector	Training, Conf., Seminars	\$100.00	
Thien H T Tran	41524	04/01/13	REFUND FOR CERT COPIES ON REC#2010-75633, C/CLK	383539	04-16-13	Default	Fees Of Office, Co. Clerk	\$44.00	
Third Administrative Judicial Region	3481	FY12-13		375403	10-02-12	District Courts	3Rd Adm Jud Dist Assessme	\$28,399.97	
Third Administrative Judicial Region	3481	FY13-14	2013-2014, ADMIN EXP ASSESSMENT, D/CRT	390958	09-27-13	District Courts	3Rd Adm Jud Dist Assessme	\$28,399.97	
Third Court Of Appeals	28986	APR 13	APR 13, CIVIL FILING FEES, JUDICIAL	385076	05-21-13	Appellate Judicial Dept	Pymts To Other Govts	\$2,997.30	
Third Court Of Appeals	28986	DEC 12	DEC 12, CIVIL FILING FEES, JUDICIAL	381009	02-12-13	Appellate Judicial Dept	Pymts To Other Govts	\$2,240.81	
Third Court Of Appeals	28986	FEB 13	FEB 13, CIVIL FILING FEES, JUDICIAL	382289	03-19-13	Appellate Judicial Dept	Pymts To Other Govts	\$2,550.36	
Third Court Of Appeals	28986	JAN 13	JAN 13, CIVIL FILING FEES, JUDICIAL	381483	02-26-13	Appellate Judicial Dept	Pymts To Other Govts	\$2,575.13	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Third Court Of Appeals	28986	JUL 13	JUL 13, CIVIL FILING FEES, JUDICIAL	389076	08-20-13	Appellate Judicial Dept	Pymts To Other Govts	\$2,744.30	
Third Court Of Appeals	28986	JUN13	JUN 13, FILING FEES, JUDICIAL	387944	07-23-13	Appellate Judicial Dept	Pymts To Other Govts	\$2,336.83	
Third Court Of Appeals	28986	MAR 13	MAR 13, CIVIL FILING FEES, JUDICIAL	383824	04-23-13	Appellate Judicial Dept	Pymts To Other Govts	\$2,545.92	
Third Court Of Appeals	28986	MAY 13	MAY 13, CIVIL FILING FEES, JUDICIAL	386740	06-25-13	Appellate Judicial Dept	Pymts To Other Govts	\$2,739.59	
Third Court Of Appeals	28986	NOV 12	NOV 12, CIVIL FILING FEES, JUDICIAL	381009	02-12-13	Appellate Judicial Dept	Pymts To Other Govts	\$2,415.65	
Third Court Of Appeals	28986	OCT12	OCT 12, CIVIL FILING FEES, JUDICIAL	377530	11-20-12	Appellate Judicial Dept	Pymts To Other Govts	\$2,544.71	
Third Court Of Appeals	28986	SEP 12		377530	11-20-12	Appellate Judicial Dept	Pymts To Other Govts	\$2,576.23	
Thomas & Nancy Lahaye	41509	JUL 13;2	CLOTHING-CHILD WELFARE	387945	07-23-13	Child Welfare	Clothing	\$600.00	
Thomas & Nancy Lahaye	41509	JUL 13;SM	CLOTHING-CHILD WELFARE	387946	07-23-13	Child Welfare	Clothing	\$250.00	
Thomas & Nancy Lahaye	41509	MAR 13	CLOTHING-CHILD WELFARE	383247	04-09-13	Child Welfare	Clothing	\$500.00	
Thomas & Nancy Lahaye	41509	MAR 13/SM	CLOTHING-CHILD WELFARE	383247	04-09-13	Child Welfare	Clothing	\$200.00	
Thomas Bradley Courtney	37767	11/06/12	ELECTION WORKERS-COUNTY	378488	12-04-12	Elections	Election Judges/Clerks	\$120.00	
Thomas G Boyd	41443	2013-01601-CRIM	2013-01061-CRIM, REFUND, C/CLK	382904	04-02-13	Default	Fees Of Office, Co. Clerk	\$23.00	
Thomas H Swain	35677	11-09329-2	C#13-00096-2, 13-00097-2, 13-00324-2, 13-01424-2, 13-01934-2, APRIL GONZALES, CC#2	388607	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$425.00	
Thomas H Swain	35677	12-02253-2	C#12-05540-2, 12-05541-2, RICHARD JUDGE, CC#2	390881	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Thomas H Swain	35677	12-02507-1	FELIX ROMO, CC#1	375404	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Thomas H Swain	35677	12-04437-2	C#12-08705-2, ALVARO CARLIN, CC#2	379931	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Thomas H Swain	35677	12-05053-3	BRIAN SPARKS, CC#3	379537	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Thomas H Swain	35677	12-05070-2	C#12-05071-2, AMBER MAUEL, CC#2	383248	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Thomas H Swain	35677	12-05961-3	RYAN GILBERTSON, CC#3	381484	02-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Thomas H Swain	35677	12-06017-1	LARRY WASH, CC#1	380204	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Thomas H Swain	35677	12-06338-1	EDGAR SPICER, CC#1	390881	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Thomas H Swain	35677	12-06375-3	C#12-06376-3, ALFONSO GARCIA, CC#3	383248	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Thomas H Swain	35677	12-07312-1	C#12-07313-1, 12-08651-1, 12-08652-1, JORDAN BENAVIDES, CC#1	387033	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Thomas H Swain	35677	12-07622-2	JUSTIN LOPEZ, CC#2	379931	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Thomas H Swain	35677	12-08311-3	SEAN JAMES, CC#3	387033	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Thomas H Swain	35677	12-08797-2	JEREMY CUNNINGHAM, CC#2	383248	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Thomas H Swain	35677	12-09444-1	ROBERTO RAMIREZ, CC#1	383540	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Thomas H Swain	35677	12-10290-1	C#12-10291-1, SHAMIKA RENEE JONES, CC#1	379537	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Thomas H Swain	35677	12-10520-2	CRAIG LEVON BROOKS, CC#2	381231	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Thomas H Swain	35677	12-10628-3	TRISTAN DECK, CC#3	387033	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Thomas H Swain	35677	12-10709-1	ALTAMAE HARRIS, CC#1	387033	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Thomas H Swain	35677	13-00083-1	HENRY TYLER, CC#1	390881	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Thomas H Swain	35677	13-00455-3	JAMES EDWARDS, CC#3	389663	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Thomas H Swain	35677	13-01099-3	ASHLEY LAKEY, CC#3	388846	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Thomas H Swain	35677	13-01569-2	TAYLOR TRIGG, CC#2	383248	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Thomas H Swain	35677	13-01613-3	SEBASTAIN PAZOS, CC#3	389663	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Thomas H Swain	35677	13-02154-1	ANTHONY JONES, CC#1	387033	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Thomas J & Cynthia Lindsley	41510	JUL 13;ESM	CLOTHING-CHILD WELFARE	387947	07-23-13	Child Welfare	Clothing	\$200.00	
Thomas J & Cynthia Lindsley	41510	JUL 13;M2	CLOTHING-CHILD WELFARE	387948	07-23-13	Child Welfare	Clothing	\$500.00	
Thomas J & Cynthia Lindsley	41510	JUL 13;M2/A	CLOTHING-CHILD WELFARE	387949	07-23-13	Child Welfare	Clothing	\$600.00	
Thomas J & Cynthia Lindsley	41510	MAR 13/2M	CLOTHING-CHILD WELFARE	383249	04-09-13	Child Welfare	Clothing	\$400.00	
Thomas J & Cynthia Lindsley	41510	MAR 13/ESM	CLOTHING-CHILD WELFARE	383249	04-09-13	Child Welfare	Clothing	\$150.00	
Thomas J & Cynthia Lindsley	41510	MAR 13/M2	CLOTHING-CHILD WELFARE	383249	04-09-13	Child Welfare	Clothing	\$500.00	
Thomas J Urquidez	42075	DC-11-08418-L	C#DC-11-08418-L, CHRISTOPHER UTZ, ENVIRONMENTAL SVC OF AUSTIN INC, EVANS ENVIRONMENTAL CONTRACTING LLC, UTZ ENVIRONMENTAL OF DALLAS LLC, JOINTLY & SEVERALLY, CONST#3	389942	09-10-13	Default	Due To Others - Const #3	\$30,476.00	
Thomas J Urquidez	42075	DC-11-08418-L	C#DC-11-08418-L, CHRISTOPHER UTZ, ENVIRONMENTAL SVC OF AUSTIN INC, EVANS ENVIRONMENTAL CONTRACTING LLC, UTZ ENVIRONMENTAL OF DALLAS LLC, JOINTLY & SEVERALLY, CONST#3	389942	09-10-13	Default	Civil Fees/Office, Const	\$(2,326.00)	
Thomas Joseph Isaacs	40899	05/09/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	385469	05-28-13	Haz-Mat	Haz-Mat Training Program	\$667.50	
Thomas Joseph Isaacs	40899	11/14/12	INSTRUCTOR PAY FOR HAZ MAT TECH CLASS, HAZ MAT	378803	12-11-12	Haz-Mat	Haz-Mat Training Program	\$280.00	
Thomas K Erwin	40657	667931	OVERPAYMENT, C/CLK	376653	10-30-12	Default	Fees Of Office, Co. Clerk	\$24.00	
Thomas M Schmitt	21513	APR 13	BLANKET PURCHASE REQUISITION FOR COUNSELING. - APRIL 2013 \$795.00	385077	05-21-13	Juvenile Services	Counseling Services	\$795.00	145251
Thomas M Schmitt	21513	AUG 12;JUV	PO 141208, AUG 7-28/12, GROUP/INDIVIDUAL THERAPY (10), JUV	375405	10-02-12	Juvenile Services	Counseling Services	\$795.00	
Thomas M Schmitt	21513	FEB 13	BLANKET PURCHASE REQUISITION FOR COUNSELING - FEBRUARY 2013 \$795.00	382561	03-26-13	Juvenile Services	Counseling Services	\$795.00	144262
Thomas M Schmitt	21513	JAN 13	BLANKET PURCHASE REQUISITION COUNSELING - JANUARY 2013 \$795.00	381485	02-26-13	Juvenile Services	Counseling Services	\$795.00	143737
Thomas M Schmitt	21513	JUL 13	BLANKET PURCHASE REQUISITION FOR COUNSELING - JULY 2013 \$795.00	389077	08-20-13	Juvenile Services	Counseling Services	\$795.00	146964
Thomas M Schmitt	21513	JUN 13		389077	08-20-13	Juvenile Services	Counseling Services	\$655.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Thomas M Schmitt	21513	MAR 13	BLANKET PURCHASE REQUISITION FOR COUNSELING - MARCH 2013 \$795.00	384123	04-30-13	Juvenile Services	Counseling Services	\$795.00	144743
Thomas M Schmitt	21513	MAY 13	BLANKET PURCHASE REQUISITION FOR COUNSELING - MAY 2013 \$795.00	387598	07-16-13	Juvenile Services	Counseling Services	\$795.00	145868
Thomas M Schmitt	21513	NOV-DEC 12;JUV	BLANKET PURCHASE REQUISITION FOR COUNSELING - NOVEMBER 2012 \$795.00	380205	01-22-13	Juvenile Services	Counseling Services	\$795.00	142991
Thomas M Schmitt	21513	OCT 12;JUV	BLANKET PURCHASE REQUISITION FOR COUNSELING - OCTOBER 2012 \$795.00	378489	12-04-12	Juvenile Services	Counseling Services	\$795.00	142085
Thomas M Schmitt	21513	SEP 12;JUV	PO 141706, SEP 4-25/12, GROUP/INDIVIDUAL THERAPY(8), JUV	375691	10-09-12	Juvenile Services	Counseling Services	\$697.00	
Thomas Mccoy	34273	05/11/13	ELECTION WORKERS SVC CONTRACT	385470	05-28-13	Election Svs Contract	Election Judges/Clerks	\$142.00	
Thomas Mccoy	34273	05/11/13A	ELECTION WORKERS SVC CONTRACT	386436	06-18-13	Election Svs Contract	Election Judges/Clerks	\$9.00	
Thomas Mccoy	34273	11/06/12	ELECTION WORKERS SVC CONTRACT	378490	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
Thomas Meyer	39003	17678GF	C#10-227-K368, EXTRADITION REFUND FEE, A/PROB	380481	01-29-13	Default	Extradition Deposits	\$1,500.00	
Thomas Minnick	41773	12312	R#182446F, REFUND OF RENTAL DEPOSIT, PARKS	386437	06-18-13	Default	Pavilion Fees	\$25.00	
Thomas Narde	42097	18762GF	C#10-614-K26, REFUND EXTRADITION, A/PROB	390223	09-17-13	Default	Extradition Deposits	\$2,500.00	
Thomas Pursley	41091	11/02/12	ELECTION WORKER	378491	12-04-12	Election Svs Contract	Election Judges/Clerks	\$2.58	
Thomas Pursley	41091	11/02/12	ELECTION WORKER	378491	12-04-12	Elections	Election Judges/Clerks	\$31.42	
Thomas Pursley	41091	11/04/12	ELECTION WORKERS SVC CONTRACT	378491	12-04-12	Election Svs Contract	Election Judges/Clerks	\$26.00	
Thomas Pursley	41091	11/06/12	ELECTION WORKERS SVC CONTRACT	378491	12-04-12	Election Svs Contract	Election Judges/Clerks	\$46.00	
Thomas Ray Minnick	41092	11/06/12	ELECTION WORKERS SVC CONTRACT	378492	12-04-12	Election Svs Contract	Election Judges/Clerks	\$52.00	
Thomas Siemer	41594	4TR-11-3167	JUROR, JP#4	384444	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Thomas, Eric M	37257	01/11/13	DEC 16-18/12, EXP REIMB, CONST#3	380314	01-29-13	Constable Precinct 3	Training, Conf., Seminars	\$100.00	
Thomas, Eric M	37257	05/09/13	MAY 5-8/13, EXP REIMB, CONST#3	385255	05-28-13	Constable Precinct 3	Training, Conf., Seminars	\$140.00	
Thomas, James K	28009	05/16/13	MAY 5-8/13, EXP REIMB, CONST#2	385669	06-04-13	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Thomas, Jarred R	20896	09/19/12	SEP 9-14/12, EXP REIMB, EMER MGMT	375868	10-16-12	Emergency Management	Training, Conf., Seminars	\$317.29	
Thomas, Jarred R	20896	11/14/12	OCT 28-NOV 1/12, EXP REIMB, EMER MGMT	377664	11-27-12	Emergency Management	Training, Conf., Seminars	\$239.65	
Thomas, Kimberly A	22415	08/28/13	AUG 13-16/13, EXP REIMB, 911 COMM	389841	09-10-13	911 Communications	Training, Conf., Seminars	\$180.00	
Thomas, Kimberly A	22415	12/09/12	DEC 1/12, EXP REIMB, 911 COMM	379028	12-18-12	911 Communications	Training, Conf., Seminars	\$42.44	
Thomison, Edward E	1055	07/30/13	JUL 28-29/13, EXP REIMB, CONST#4	389203	08-27-13	Constable Precinct 4	Training, Conf., Seminars	\$60.00	
Thompson, Trey C	39459	10/10/12	SEP 17-21/12, EXP REIMB, C/ATTY	376659	10-30-12	County Attorney	Training, Conf., Seminars	\$140.00	
Thorndale Isd	20628	11/07/12	CHILD SAFETY DISBURSEMENT	377276	11-13-12	Child Safety	Pymts Of Child Safety Fee	\$152.36	
Thrall Isd	13145	11/07/12	CHILD SAFETY DISBURSEMENT	377277	11-13-12	Child Safety	Pymts Of Child Safety Fee	\$3,248.52	
Thrall Isd	13145	4NT120281	REC#155799, DP FOR AP, JP#4	385471	05-28-13	Default	Fines, Jp Pct #4	\$250.00	
Thrall Isd	13145	4NT120282	REC#155798, TP FOR AP, JP#4	385471	05-28-13	Default	Fines, Jp Pct #4	\$250.00	
Thrall Vfd	2909	10/30/12	ELECTION FACILITY RENTAL	377278	11-13-12	Election Svs Contract	Rent	\$75.00	
Thrall Vfd	2909	2013/1	2013 FIRST HALF FIRE APPROPRIATION, PUB ASST	388646	08-07-13	Public Assistance	Rural Fire Protection	\$10,952.00	
Thrall Vfd	2909	2013/2	FIRE APPROPRIATION	387950	07-23-13	Public Assistance	Rural Fire Protection	\$11,298.50	
Thrane, Dawn E	25876	09/13/12	SEP 12-13/12, EXP REIMB, 911 COMM	375518	10-09-12	911 Communications	Training, Conf., Seminars	\$60.00	
Thrift Tex Business Products	32135	14407	PURCHASE STAFF POLO SHIRTS AND SWEATSHIRTS FOR ACADEMY STAFF PER ATTACHED QUOTE	380482	01-29-13	Juvenile Services	Uniforms	\$2,048.85	143185
Thrift Tex Business Products	32135	14409	PURCHASE SHIRTS AND JACKETS FOR DETENTION/TRIAD STAFF PER ATTACHED QUOTE	380736	02-05-13	Juvenile Services	Uniforms	\$2,448.90	143186
Thrift Tex Business Products	32135	14418	PURCHASE CREW NECK SWEATSHIRT-BLACK, SIZE 6XLT, INCLUDES EMBROIDERY AND SHIPPING	381794	03-05-13	Juvenile Services	Uniforms	\$74.50	144083
Thyssenkrupp Elevator Corp	158	3000255473	ELEVATOR MAINTENANCE CONTRACT PER ATTACHED LIST OCT 12 - SEP 13	376311	10-23-12	Wmsn Cty Buildings	Maintenance Contracts	\$11,701.80	142164
Thyssenkrupp Elevator Corp	158	3000255473	PO 142164, OCT 1/12, DEC 31/12, ELEVATOR MAINT, HIST SOC	376311	10-23-12	Historical Society	Maintenance Contracts	\$494.83	
Thyssenkrupp Elevator Corp	158	3000255473	PO 142164, OCT 1/12, DEC 31/12, ELEVATOR MAINT, JAIL	376311	10-23-12	Sheriff Admin/Jail	Maintenance Contracts	\$4,820.33	
Thyssenkrupp Elevator Corp	158	3000255473	PO 142164, OCT 1/12, DEC 31/12, ELEVATOR MAINT, CRIM JUST	376311	10-23-12	Criminal Justice Center	Maintenance Contracts	\$4,716.66	
Thyssenkrupp Elevator Corp	158	3000255473	PO 142164, OCT 1/12, DEC 31/12, ELEVATOR MAINT, CP ANX	376311	10-23-12	Cedar Park Annex	Maintenance Contracts	\$556.66	
Thyssenkrupp Elevator Corp	158	3000255473	PO 142164, OCT 1/12, DEC 31/12, ELEVATOR MAINT, TAY ANX	376311	10-23-12	Taylor Annex	Maintenance Contracts	\$556.66	
Thyssenkrupp Elevator Corp	158	3000255473	PO 142164, OCT 1/12, DEC 31/12, ELEVATOR MAINT, PRK GRG	376311	10-23-12	Parking Garage	Maintenance Contracts	\$556.66	
Thyssenkrupp Elevator Corp	158	3000346887	ELEVATOR MAINTENANCE CONTRACT PER ATTACHED LIST OCT 12 - SEP 13	380483	01-29-13	Wmsn Cty Buildings	Maintenance Contracts	\$11,701.80	142164
Thyssenkrupp Elevator Corp	158	3000346887	PO 142164, JAN 1-MAR 31/13, ELEVATOR MAINT, HIST SOC	380483	01-29-13	Historical Society	Maintenance Contracts	\$494.83	
Thyssenkrupp Elevator Corp	158	3000346887	PO 142164, JAN 1-MAR 31/13, ELEVATOR MAINT, JAIL	380483	01-29-13	Sheriff Admin/Jail	Maintenance Contracts	\$4,820.33	
Thyssenkrupp Elevator Corp	158	3000346887	PO 142164, JAN 1-MAR 31/13, ELEVATOR MAINT, CRIM JUST	380483	01-29-13	Criminal Justice Center	Maintenance Contracts	\$4,716.66	
Thyssenkrupp Elevator Corp	158	3000346887	PO 142164, JAN 1-MAR 31/13, ELEVATOR MAINT, CP ANX	380483	01-29-13	Cedar Park Annex	Maintenance Contracts	\$556.66	
Thyssenkrupp Elevator Corp	158	3000346887	PO 142164, JAN 1-MAR 31/13, ELEVATOR MAINT, TAY ANX	380483	01-29-13	Taylor Annex	Maintenance Contracts	\$556.66	
Thyssenkrupp Elevator Corp	158	3000346887	PO 142164, JAN 1-MAR 31/13, ELEVATOR MAINT, PKG GRG	380483	01-29-13	Parking Garage	Maintenance Contracts	\$556.66	
Thyssenkrupp Elevator Corp	158	3000475903	ELEVATOR MAINTENANCE CONTRACT PER ATTACHED LIST OCT 12 - SEP 13	383825	04-23-13	Wmsn Cty Buildings	Maintenance Contracts	\$11,701.80	142164
Thyssenkrupp Elevator Corp	158	3000475903	PO 142164, APR 1-JUN 30/13, ELEVATOR MAINT, HIST SOC	383825	04-23-13	Historical Society	Maintenance Contracts	\$494.83	
Thyssenkrupp Elevator Corp	158	3000475903	PO 142164, APR 1-JUN 30/13, ELEVATOR MAINT, JAIL	383825	04-23-13	Sheriff Admin/Jail	Maintenance Contracts	\$4,820.33	
Thyssenkrupp Elevator Corp	158	3000475903	PO 142164, APR 1-JUN 30/13, ELEVATOR MAINT, CRIM JUST	383825	04-23-13	Criminal Justice Center	Maintenance Contracts	\$4,716.66	
Thyssenkrupp Elevator Corp	158	3000475903	PO 142164, APR 1-JUN 30/13, ELEVATOR MAINT, CP ANX	383825	04-23-13	Cedar Park Annex	Maintenance Contracts	\$556.66	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Thyssenkrupp Elevator Corp	158	3000475903	PO 142164, APR 1-JUN 30/13, ELEVATOR MAINT, TAY ANX	383825	04-23-13	Taylor Annex	Maintenance Contracts	\$556.66	142164
Thyssenkrupp Elevator Corp	158	3000475903	PO 142164, APR 1-JUN 30/13, ELEVATOR MAINT, PKG GRG	383825	04-23-13	Parking Garage	Maintenance Contracts	\$556.66	
Thyssenkrupp Elevator Corp	158	3000622774	ELEVATOR MAINTENANCE CONTRACT PER ATTACHED LIST OCT 12 - SEP 13	387599	07-16-13	Wmsn Cty Buildings	Maintenance Contracts	\$11,701.80	
Thyssenkrupp Elevator Corp	158	3000622774	PO 142164, JUL 1-SEP 30/13, ELEVATOR MAINT, HIST SOC	387599	07-16-13	Historical Society	Maintenance Contracts	\$494.83	143061
Thyssenkrupp Elevator Corp	158	3000622774	PO 142164, JUL 1-SEP 30/13, ELEVATOR MAINT, JAIL	387599	07-16-13	Sheriff Admin/Jail	Maintenance Contracts	\$4,820.33	
Thyssenkrupp Elevator Corp	158	3000622774	PO 142164, JUL 1-SEP 30/13, ELEVATOR MAINT, CRIM JUST	387599	07-16-13	Criminal Justice Center	Maintenance Contracts	\$4,716.66	
Thyssenkrupp Elevator Corp	158	3000622774	PO 142164, JUL 1-SEP 30/13, ELEVATOR MAINT, CP ANX	387599	07-16-13	Cedar Park Annex	Maintenance Contracts	\$556.66	
Thyssenkrupp Elevator Corp	158	3000622774	PO 142164, JUL 1-SEP 30/13, ELEVATOR MAINT, TAY ANX	387599	07-16-13	Taylor Annex	Maintenance Contracts	\$556.66	
Thyssenkrupp Elevator Corp	158	3000622774	PO 142164, JUL 1-SEP 30/13, ELEVATOR MAINT, PKING GARAGE	387599	07-16-13	Parking Garage	Maintenance Contracts	\$556.66	
Thyssenkrupp Elevator Corp	158	5000059406	AFTER HOUR EMERGENCY SVCS, SEP 2/12, JAIL	375692	10-09-12	Sheriff Admin/Jail	Maintenance Contracts	\$287.78	
Thyssenkrupp Elevator Corp	158	5000107815	EMER ELEVATOR SVC, JUN 28-29/13,JAIL	389386	08-27-13	Sheriff Admin/Jail	Maintenance Contracts	\$495.60	
Thyssenkrupp Elevator Corp	158	6000020023	ANNUAL ELEVATOR INSPECTIONS PER ATTACHED PROPOSAL	379932	01-15-13	Wmsn Cty Buildings	Maintenance Contracts	\$8,184.00	
Tierney, Rory M	20376	02/26/13	JAN 22-23/13, EXP REIMB, ITS	381980	03-12-13	Information Technology	Training, Conf., Seminars	\$80.00	
Tiffany Crouch Bartlett	33239	06-5641-3	COURTNEY PICKENS, CC#3	3002743	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	09-2865-FC3I	CM, A CHILD, CC#1	3002863	12-19-12	County Courts At Law	Family Cases - Court Appt	\$455.00	
Tiffany Crouch Bartlett	33239	09-2865-FC3J	CJM, CC#1	3003710	03-20-13	County Courts At Law	Family Cases - Court Appt	\$455.00	
Tiffany Crouch Bartlett	33239	10-0175-F425G	A, CHILDREN, 425TH	3002863	12-19-12	District Courts	Family Cases - Court Appt	\$675.50	
Tiffany Crouch Bartlett	33239	10-0473-F425K	DM, A CHILD, 425TH	3002993	01-09-13	District Courts	Family Cases - Court Appt	\$559.00	
Tiffany Crouch Bartlett	33239	10-0473-F425L	ITMO, DM, 425TH	3003387	02-13-13	District Courts	Family Cases - Court Appt	\$520.00	
Tiffany Crouch Bartlett	33239	10-0473-F425M	DM, 425TH	3004151	05-01-13	District Courts	Family Cases - Court Appt	\$247.00	
Tiffany Crouch Bartlett	33239	11-1983-F425C	C, G, CHILDREN, 425TH	3002541	11-14-12	District Courts	Family Cases - Court Appt	\$481.00	
Tiffany Crouch Bartlett	33239	11-1983-F425D	C, G, CHILDREN, 425TH	3002993	01-09-13	District Courts	Family Cases - Court Appt	\$266.50	
Tiffany Crouch Bartlett	33239	11-3793-3	C#11-3794-3, GYI GABRIELLE ARMSTRONG, CC#3	3002233	10-10-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	12-0008-CPS-C3A	AT, FT, CHILDREN, CC#1	3002300	10-17-12	County Courts At Law	Family Cases - Court Appt	\$1,007.50	
Tiffany Crouch Bartlett	33239	12-0008-CPS-C3D	AT, FT, CC#1	3003452	02-20-13	County Courts At Law	Family Cases - Court Appt	\$708.50	
Tiffany Crouch Bartlett	33239	12-0008-CPS-C3E	T CHILDREN, CC#	3004151	05-01-13	County Courts At Law	Family Cases - Court Appt	\$667.50	
Tiffany Crouch Bartlett	33239	12-0009-CPS425B	J, CHILDREN, 425TH	3002863	12-19-12	District Courts	Family Cases - Court Appt	\$331.50	
Tiffany Crouch Bartlett	33239	12-0009-CPS425C	J, 425TH	3004068	04-24-13	District Courts	Family Cases - Court Appt	\$474.50	
Tiffany Crouch Bartlett	33239	12-0009-CPS425D	J, CHILDREN, 425TH	3004955	07-17-13	District Courts	Family Cases - Court Appt	\$409.50	
Tiffany Crouch Bartlett	33239	12-0013-CPS425	S, CHILDREN, 425TH	3002863	12-19-12	District Courts	Family Cases - Court Appt	\$650.00	
Tiffany Crouch Bartlett	33239	12-0013-CPS425A	S, CHILDREN, 425TH	3004955	07-17-13	District Courts	Family Cases - Court Appt	\$1,033.90	
Tiffany Crouch Bartlett	33239	12-0026-CPS425A	B, 425TH	3004068	04-24-13	District Courts	Family Cases - Court Appt	\$448.50	
Tiffany Crouch Bartlett	33239	12-0026-CPS425B	B, 425TH	3004068	04-24-13	District Courts	Family Cases - Court Appt	\$370.50	
Tiffany Crouch Bartlett	33239	12-00271-3	C#12-00270-3, BERNARD THOMAS, CC#3	3002168	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	12-0058-CPS1	LD, LD, CHILDREN, CC#1	3002863	12-19-12	County Courts At Law	Family Cases - Court Appt	\$487.50	
Tiffany Crouch Bartlett	33239	12-0058-CPS1A	D CHILDREN, CC#1	3003326	02-06-13	County Courts At Law	Family Cases - Court Appt	\$773.50	
Tiffany Crouch Bartlett	33239	12-0175-F425H	J&J A-A, 425TH	3004068	04-24-13	District Courts	Family Cases - Court Appt	\$650.00	
Tiffany Crouch Bartlett	33239	12-02672-3	JENNIFER HARRINGTON, CC#3	3002168	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	12-02952-3	XAVIER WASHINGTON, CC#3	3002168	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	12-03153-3	XAVIER THEOLONIUS WASHINGTON, CC#3	3002541	11-14-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	12-03483-1	LISA MICHELLE BRIDWELL, CC#1	3002743	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	12-03748-2	C#12-07754-2, CHRISTA SILVAS-LOPEZ, CC#2	3002484	11-07-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	12-0432-FC3C	TD, TD, CHILDREN, CC#1	3003185	01-24-13	County Courts At Law	Family Cases - Court Appt	\$520.00	
Tiffany Crouch Bartlett	33239	12-0432-FC3D	TD & TD, CHILDREN, CC#1	3003710	03-20-13	County Courts At Law	Family Cases - Court Appt	\$845.00	
Tiffany Crouch Bartlett	33239	12-0432-FC3E	D, CC#1	390196	09-17-13	County Courts At Law	Family Cases - Court Appt	\$650.00	
Tiffany Crouch Bartlett	33239	12-04344-2	ADRIAN RENAE SMITH, CC#2	3004818	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	12-06175-3	MARTIN BAKER, CC#3	3004597	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	12-06388-3	C#12-06389-3, ASHLEY WELLS, CC#3	3003784	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	12-06571-3	C#13-00416-3, 13-00415-3, JAMES REEVES, CC#3	3003326	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Tiffany Crouch Bartlett	33239	12-07220-3	ORLANDO GARZA, CC#3	3003784	03-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	12-07351-1	CODY P SMITH, CC#1	3003326	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	12-07891-3	JOHN WESLEY SAWYER, CC#3	3003326	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	12-08113-3	NICHOLAS STEADMAN, CC#3	3003326	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	12-08767-3	MAKAYLA DAWN-RAE WEISS, CC#3	3004879	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	12-09165-2	TODD OWEN DAYCOCK, CC#2	3003452	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	12-09887-2	TERA LYN LATOUF, CC#2	3004226	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	12-10211-3	AUSTIN WHITE-MARSHALL, CC#3	3003710	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	12-10320-1	JOSE GONZALEZ JR, CC#1	3003326	02-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	12-10344-2	DREW EASTEN ELLIS, CC#2	3004226	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	13-00022-1	RICHARD EPLEY, CC#1	3003710	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	13-0011-CPS1	N, CC#1	3003922	04-10-13	County Courts At Law	Family Cases - Court Appt	\$487.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tiffany Crouch Bartlett	33239	13-0011-CPS1A	N, CHILDREN, CC#1	3004533	06-05-13	County Courts At Law	Family Cases - Court Appt	\$520.00	
Tiffany Crouch Bartlett	33239	13-0019-CPS425	M, CHILDREN, 425TH	3004955	07-17-13	District Courts	Family Cases - Court Appt	\$550.50	
Tiffany Crouch Bartlett	33239	13-00425-3	C#13-00424-3, LEONARD SNEED, CC#3	3004879	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	13-00796-1	BRYAN BECK, CC#1	3003710	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	13-00865-3	JACOB GONGORA, CC#3	3004387	05-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	13-01810-3	CLINTON DALE WATTS, CC#3	3004879	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	13-02019-2	STARLA ELLIS, CC#2	3004457	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	13-02844-2	FERNANDO VALADEZ, CC#2	3004955	07-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	13-02905-2	SALINA CARTER, CC#2	3004818	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	13-03001-1	RYAN O'NEIL MICHAEL, CC#1	3004666	06-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	13-03683-1	JOHN NATHAN MCLAUGHLIN, CC#1	3005522	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	13-03959-3	C#13-03958-3, RAMIRO RAMSEY ZAPATA III, CC#3	3004879	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	13-04362-3	STEPHEN LEE SMITH, CC#3	3004879	07-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany Crouch Bartlett	33239	13-06753-1	C#13-06754-1, KRISTA ADELL GRANT, CC#1	390882	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tiffany Crouch Bartlett	33239	13-06812-1	RUSSELL DEE WHITLEY, CC#1	390882	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tiffany J Esteban	41955	JUL 13;BA	CLOTHING-CHILD WELFARE	388303	07-30-13	Child Welfare	Clothing	\$200.00	
Tillie Pope	40927	11/01/12	ELECTION WORKERS SVC CONTRACT	378493	12-04-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Tillie Pope	40927	11/06/12	ELECTION WORKERS SVC CONTRACT	378493	12-04-12	Election Svs Contract	Election Judges/Clerks	\$170.00	
Tillie Pope	40927	11/08/12	ELECTION WORKERS SVC CONTRACT	377776	11-27-12	Election Svs Contract	Election Judges/Clerks	\$48.00	
Tillman Braniff Pllc	36212	05-1191-K277	MELISSA BHATELEY, 277TH	379727	01-08-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Tillman Braniff Pllc	36212	09-1448-K26	MELISSA R ESCAMILLA, 26TH	385473	05-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Tillman Braniff Pllc	36212	10-07115-1	ISAIAH MOORE, CC#1	380206	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	10-07883-3	ERNESTO PEREZ, CC#3	376035	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	11-01249-1	SALVADOR ORTIZ, CC#1	376035	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	11-04998-2	ANTHONY FOWLER, CC#2	379933	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	11-05402-1	TANYA RAMIREZ, CC#1	383541	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	11-05540-3	CHARLES CANNON, CC#3	382290	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	11-07482-3	JODI POWELL, CC#3	383541	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	11-08003-1	OLGA ZUNIGA, CC#1	376035	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	11-08233-1	C#11-08234-1, 11-06779-2, 11-06780-2, 11-06781-2, JESSE CASTILLO, CC#2	377777	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Tillman Braniff Pllc	36212	11-08702-1	AMBER SKLOSS, CC#1	377279	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-00118-3	LUCIO ATKINSON, CC#3	376035	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-00755-1	KALEE D CAMPBELL, CC#1	375406	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-00779-1	C#02-00780-1, JASON OLFERS, CC#1	383250	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tillman Braniff Pllc	36212	12-00916-3	TERRI MARIE JOHNSON, CC#3	376035	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-0113-K277	ANTHONY FOWLER, 277TH	377777	11-27-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Tillman Braniff Pllc	36212	12-04100-2	JULIA DOMINGUEZ, CC#2	377777	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-04116-1	SAIGE ADAMS, CC#1	379178	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-04404-3	MICHAEL JACKSON, CC#3	376035	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-04863-1	GREGORY LIPINSKY, CC#1	376035	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-04896-1	JOSHUA MACINTYRE, CC#1	380484	01-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-0498-K26	DEEARLA BRYANT-COOK, 26TH	385078	05-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Tillman Braniff Pllc	36212	12-05030-2	WILLIE MCDAVID, CC#2	375693	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-0548-K368	MARY FLORES NUCIO, 368TH	380484	01-29-13	District Courts	Criminal Cases - Court Ap	\$250.00	
Tillman Braniff Pllc	36212	12-0572-K26	NEIL BANCE, 26TH	378494	12-04-12	District Courts	Family Cases - Court Appt	\$400.00	
Tillman Braniff Pllc	36212	12-05741-3	JESSE BARBER, CC#3	375406	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-05872-2	C#12-06403-2, HAROLD GRIGGS, CC#2	387034	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tillman Braniff Pllc	36212	12-05968-3	JAVIER JAIMES MARTINEZ, CC#3	386438	06-18-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-06031-2	RICKY CARR, CC#2	383250	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-06135-3	C#12-07669-3, WESLEY WHITE, CC#3	376035	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Tillman Braniff Pllc	36212	12-06148-3	C#12-06149-3, ERIC HUNTER, CC#3	384753	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tillman Braniff Pllc	36212	12-06458-2	TYWANA STRAIT, CC#2	379933	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-06556-3	CHOCOLET YVETTE ALLEN, CC#3	380737	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-06775-1	FELIX GONZALES-FIGUEROA, CC#1	382905	04-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-07330-3	ALYCIA FOWLER, CC#3	379538	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-07368-1	HUBER AGUILAR-MARTINEZ, CC#1	376977	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-07529-2	STEVE TARMANN, CC#2	390883	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-07576-1	EZEKIEL TREJO, CC#1	382562	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-07623-2	PAIGE BLACKMON, CC#2	379933	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-07911-2	MARSHALL WARD, CC#2	376654	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-0818-K368	MICHAEL JACKSON, 368TH	377279	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tillman Braniff Pllc	36212	12-08468-2	C#12-09810-2, JONATHAN MARTIN, CC#2	387600	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tillman Braniff Pllc	36212	12-08567-3	JIM LUXTON, CC#3	383250	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-08683-3	FRANKLIN LARIOS, CC#3	377279	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-08700-3	PRISCILLA REYNAGA, CC#3	383250	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-08773-3	CHRISTOPHER LARCENAIRE, CC#3	380206	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-08832-1	CHRISTIAN LOILER, CC#1	377279	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-0890-K277	RICKY CARR, 277TH	382562	03-26-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Tillman Braniff Pllc	36212	12-09065-1	JASMINE WATSON, CC#1	383250	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-09704-2	CHRISTOPHER WILLIAMS, CC#2	383250	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-09735-2	BRIAN DAVIS, CC#2	383250	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-09874-2	DANIEL GARZA, CC#2	384445	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-09987-3	IAN BRAMEL, CC#3	385078	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-10082-2	ISADOR ORTIZ, CC#2	383250	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-10319-1	RAYMOND DE JESUS, CC#1	383541	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-10569-2	SOPHIE MARTINEZ, CC#2	382290	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-10611-3	HAROLD ALLEN, CC#3	383541	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	12-1094-K368	WESLEY WHITE, 368TH	376035	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Tillman Braniff Pllc	36212	12-1121-K277	PAIGE BLACKMON, 277TH	379538	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Tillman Braniff Pllc	36212	12-1336-K26	CHRISTIAN LOILER, 26TH	377279	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Tillman Braniff Pllc	36212	12-1403-K368	ALYCIA FOWLER, 368TH	381232	02-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Tillman Braniff Pllc	36212	12-1504-K26	CASSIE BARNETT, 26TH	378494	12-04-12	District Courts	Family Cases - Court Appt	\$500.00	
Tillman Braniff Pllc	36212	12-1555-K368	KIMBERLY KAY RICHARDS, 368TH	382012	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Tillman Braniff Pllc	36212	12-1685-K368	CHRISTOPHER LARCENAIRE, 368TH	380484	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Tillman Braniff Pllc	36212	12-1938-K26	C#12-0347-K26, CASSANDRA LYN FALCON, 26TH	386438	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Tillman Braniff Pllc	36212	12-2013-K368	ANTHONY JESUS GARZA, 368TH	386438	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Tillman Braniff Pllc	36212	12-2039-K277	C#12-1618-K277, SOPHIE MARTINEZ, 277TH	382012	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Tillman Braniff Pllc	36212	12-2098-K277	C#13-0466-K277, MATTHEW SULLIVANT, 277TH	385473	05-28-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Tillman Braniff Pllc	36212	13-00145-1	BRANDON BARNETT, CC#1	384124	04-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	13-00216-2	CLEO BLACK JR, CC#2	384445	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	13-00382-2	MITCHELL HOOD, CC#2	384445	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Tillman Braniff Pllc	36212	13-00482-3	JOSEY BOOMS, CC#3	385847	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	13-006662-1	CASEY BRANDON, CC#1	381795	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	13-0070-K277	TARA MACPHERSON, 277TH	388608	08-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Tillman Braniff Pllc	36212	13-0089-K26	PHILLIP BUNKER, 26TH	387034	07-02-13	District Courts	Criminal Cases - Court Ap	\$300.00	
Tillman Braniff Pllc	36212	13-01128-2	ADAN REYES, CC#2	387034	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	13-01623-2	KRISTINA WHITE, CC#2	387034	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tillman Braniff Pllc	36212	13-01829-3	MASON FONTENOT, CC#3	383541	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tillman Braniff Pllc	36212	13-02131-1	C#13-02132-1, 13-02133-1, 13-02134-1, JOEY RAY CARABAJAL, CC#1	388304	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Tillman Braniff Pllc	36212	13-02334-3	ANGELICA GABELLO, CC#3	387281	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	13-02435-2	CHRISTOPHER DIVINITY, CC#2	384445	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	13-02681-2	C#13-02682-2, MATTHEW SULLIRANT, CC#2	385473	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Tillman Braniff Pllc	36212	13-03914-2	TARA MACPHERSON, CC#2	387600	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Tillman Braniff Pllc	36212	13-0457-K368	EARL DONELLE ATKINS, 368TH	386438	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Tillman Braniff Pllc	36212	13-0681-K26	JESSICA PHILMON, 26TH	387034	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Tillman Braniff Pllc	36212	13-0764-K368	ROBERT LOUIS ROLLINS, 368TH	386438	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Tim Marvin	41285	01/24/13	REFUND OF BITE QUARANTINE FEE, ZIGGY (DOG TAG ID#19001952), ANML SVC	380738	02-05-13	Default	Animal Shelter Quarantine	\$150.00	
Time Warner Cable	23952	10/18/12	OCT 22-NOV 21/12, NEW RR ANX	376655	10-30-12	New Round Rock Annex	Telephone Service	\$33.71	
Time Warner Cable	23952	1551C13Q051	P#1551C13Q051, RELOCATE EXISTING FIBER @ RM620	385080	05-21-13	Commissioner Pct 1	Projects/Grants Expense	\$17,551.70	
Time Warner Cable	23952	APR 13/NEW RR ANX	APR 22-MAY 21/13, NEW RR ANX	383826	04-23-13	New Round Rock Annex	Telephone Service	\$33.69	
Time Warner Cable	23952	APR 13;2369	MAR 16-APR 15/13, ITS	382906	04-02-13	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	APR 13;2369	MAR 16-APR 15/13, EMS	382906	04-02-13	Ems	Telephone Service	\$49.33	
Time Warner Cable	23952	APR 13;23920	MAR 26-APR 25/13, ITS	383251	04-09-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	APR 13;24865	APR 13, ITS	382906	04-02-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	APR 13;24873	APR 13, ITS	382906	04-02-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	APR 13;25679	APR 13, ITS	382906	04-02-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	APR 13;94958	APR 8-MAY 7/13, ITS	383251	04-09-13	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	APR 13;94958	APR 8-MAY 7/13, EMS	383251	04-09-13	Ems	Telephone Service	\$129.38	
Time Warner Cable	23952	APR 13;EMS#11	APR 18-MAY 17/13, EMS	383826	04-23-13	Ems	Telephone Service	\$117.35	
Time Warner Cable	23952	APR 13;EMS#22	APR 16-MAY 5/13, ITS	383826	04-23-13	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	APR 13;EMS#22	APR 16-MAY 5/13, EMS	383826	04-23-13	Ems	Telephone Service	\$50.58	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Time Warner Cable	23952	APR 13;EMS#41	APR 17-MAY 16/13, EMS	383826	04-23-13	Ems	Telephone Service	\$76.85	147203
Time Warner Cable	23952	APR 13;EMS#42	APR 13, ITS	382906	04-02-13	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	APR 13;EMS#42	APR 13, EMS	382906	04-02-13	Ems	Telephone Service	\$98.78	
Time Warner Cable	23952	APR 13;EMS#43	APR 12-MAY 11/13, EMS	383542	04-16-13	Ems	Telephone Service	\$69.05	
Time Warner Cable	23952	APR 13;HEALTH	APR 6-MAY 5/13, HEALTH	383251	04-09-13	Health District	Internet/Email Svs	\$553.14	
Time Warner Cable	23952	AUG 13;23920	JUL 26-AUG 25/13, ITS	388305	07-30-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	AUG 13;24865	AUG 13, ITS	388847	08-13-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	AUG 13;24873	AUG 13, ITS	388609	08-06-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	AUG 13;25679	AUG 13, ITS	388609	08-06-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	AUG 13;94958	AUG 8-SEP 7/13, ITS	388847	08-13-13	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	AUG 13;94958	AUG 8-SEP 7/13, EMS	388847	08-13-13	Ems	Telephone Service	\$129.25	
Time Warner Cable	23952	AUG 13;EMS	AUG 12-SEP 11/13, EMS	389078	08-20-13	Ems	Telephone Service	\$69.04	
Time Warner Cable	23952	AUG 13;EMS#11	AUG 18-SEP 17/13, EMS	389389	08-27-13	Ems	Telephone Service	\$121.04	
Time Warner Cable	23952	AUG 13;EMS#22	AUG 16-SEP 15/13, ITS	389389	08-27-13	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	AUG 13;EMS#22	AUG 16-SEP 15/13, EMS	389389	08-27-13	Ems	Telephone Service	\$49.20	
Time Warner Cable	23952	AUG 13;EMS#41	10X1 WITH 1 STATIC IP \$67.60/MO INSTALLATION FEE \$150 EMS STATION #41	389389	08-27-13	Information Technology	Internet/Email Svs	\$241.58	
			DIR-TEX-AN-NG-CTSA-008 PO 147203, AUG 17-SEP 16/13, ITS/EMS	389389	08-27-13	Ems	Internet/Email Svs	\$76.58	
Time Warner Cable	23952	AUG 13;EMS#42	AUG 13, ITS	388609	08-06-13	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	AUG 13;EMS#42	AUG 13, EMS	388609	08-06-13	Ems	Telephone Service	\$98.78	
Time Warner Cable	23952	AUG 13;HEALTH	AUG 6-SEP 5/13, HEALTH	388847	08-13-13	Health District	Internet/Email Svs	\$553.14	
Time Warner Cable	23952	AUG 13;NEW RR ANX	AUG 22-SEP 21/13, NEW RR ANX	389389	08-27-13	New Round Rock Annex	Telephone Service	\$33.69	
Time Warner Cable	23952	DEC 12;23920	NOV 26-DEC 25/12, ITS	378495	12-04-12	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	DEC 12;24865	DEC 2012, ITS	378495	12-04-12	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	DEC 12;24873	DEC 2012, ITS	378495	12-04-12	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	DEC 12;25679	DEC 2012, ITS	378495	12-04-12	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	DEC 12;EMS#11	DEC 18/12-JAN 17/13, EMS	379540	01-02-13	Ems	Telephone Service	\$115.35	
Time Warner Cable	23952	DEC 12;EMS#22	DEC 16/12-JAN 15/13, ITS	379540	01-02-13	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	DEC 12;EMS#22	DEC 16/12-JAN 15/13, EMS	379540	01-02-13	Ems	Telephone Service	\$47.25	
Time Warner Cable	23952	DEC 12;EMS#41	DEC 17/12-JAN 16/13, EMS	379540	01-02-13	Ems	Telephone Service	\$71.40	
Time Warner Cable	23952	DEC 12;EMS#42	DEC 12, ITS	378804	12-11-12	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	DEC 12;EMS#42	DEC 12, EMS	378804	12-11-12	Ems	Telephone Service	\$93.88	
Time Warner Cable	23952	DEC 12;EMS#43	DEC 12/12-JAN 11/13, EMS	381037	02-13-13	Ems	Telephone Service	\$67.07	
Time Warner Cable	23952	DEC 12;HEALTH	DEC 6-JAN 5/12, HEALTH	378804	12-11-12	Health District	Internet/Email Svs	\$553.14	
Time Warner Cable	23952	DEC 12;M12	DEC 8/12-JAN 7/13, ITS	378804	12-11-12	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	DEC 12;M12	DEC 8/12-JAN 7/13, EMS	378804	12-11-12	Ems	Telephone Service	\$124.49	
Time Warner Cable	23952	DEC 12;NEW RR ANX	DEC 22/12-JAN 1/13, NEW RR ANX	379540	01-02-13	New Round Rock Annex	Telephone Service	\$33.69	
Time Warner Cable	23952	FEB 13;23920	FEB 13, ITS	380739	02-05-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	FEB 13;24865	FEB 13, ITS	380739	02-05-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	FEB 13;24873	FEB 13, ITS	380739	02-05-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	FEB 13;25679	FEB 13, ITS	380739	02-05-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	FEB 13;EMS	FEB 16-MAR 15/13, ITS	382563	03-26-13	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	FEB 13;EMS	FEB 16-MAR 15/13, EMS	382563	03-26-13	Ems	Telephone Service	\$49.33	
Time Warner Cable	23952	FEB 13;EMS#11	FEB 18-MAR 17/13, EMS	381233	02-19-13	Ems	Telephone Service	\$117.35	
Time Warner Cable	23952	FEB 13;EMS#41	FEB 17-MAR 16/13, EMS	381233	02-19-13	Ems	Telephone Service	\$73.45	
Time Warner Cable	23952	FEB 13;EMS#42	FEB 13, ITS	381010	02-12-13	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	FEB 13;EMS#42	FEB 13, EMS	381010	02-12-13	Ems	Telephone Service	\$95.84	
Time Warner Cable	23952	FEB 13;EMS#43	FEB 12-MAR 11/13, EMS	381233	02-19-13	Ems	Telephone Service	\$70.15	
Time Warner Cable	23952	FEB 13;HEALTH	FEB 6-MAR 5/13, HEALTH	381010	02-12-13	Health District	Internet/Email Svs	\$553.14	
Time Warner Cable	23952	FEB 13;ITS/EMS	FEB 8-MAR 7/13, ITS	381233	02-19-13	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	FEB 13;ITS/EMS	FEB 8-MAR 7/13, EMS	381233	02-19-13	Ems	Telephone Service	\$126.57	
Time Warner Cable	23952	FEB 13;NEW RR ANX	FEB 22-MAR 21/13, NEW RR ANX	381486	02-26-13	New Round Rock Annex	Telephone Service	\$33.69	
Time Warner Cable	23952	JAN 13;23920	JAN 2013, ITS	379728	01-08-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	JAN 13;24865	JAN 2013, ITS	379728	01-08-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	JAN 13;24873	JAN 2013, ITS	379728	01-08-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	JAN 13;25679	JAN 2013, ITS	379728	01-08-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	JAN 13;EMS#11	JAN 18-FEB 17/13, EMS	380208	01-22-13	Ems	Telephone Service	\$115.35	
Time Warner Cable	23952	JAN 13;EMS#22	JAN 16-FEB 15/13, ITS	380208	01-22-13	Information Technology	Internet/Email Svs	\$39.95	

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Time Warner Cable	23952	JAN 13;EMS#22	JAN 16-FEB 15/13, EMS	380208	01-22-13	Ems	Telephone Service	\$49.33	
Time Warner Cable	23952	JAN 13;EMS#41	JAN 17-FEB 16/13, EMS	380208	01-22-13	Ems	Telephone Service	\$73.36	
Time Warner Cable	23952	JAN 13;EMS#42	JAN 13, ITS	379934	01-15-13	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	JAN 13;EMS#42	JAN 13, EMS	379934	01-15-13	Ems	Telephone Service	\$95.84	
Time Warner Cable	23952	JAN 13;EMS#43	JAN 12-FEB 11/12, EMS	380208	01-22-13	Ems	Telephone Service	\$69.15	
Time Warner Cable	23952	JAN 13;HEALTH	JAN 6-FEB 5/13, HEALTH	379934	01-15-13	Health District	Internet/Email Svs	\$553.14	
Time Warner Cable	23952	JAN 13;M12	JAN 8-FEB 7/13, ITS	379934	01-15-13	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	JAN 13;M12	JAN 8-FEB 7/13, EMS	379934	01-15-13	Ems	Telephone Service	\$126.72	
Time Warner Cable	23952	JAN 13;NEW RR ANX	JAN 22-FEB 21/13, NEW RR ANX	380485	01-29-13	New Round Rock Annex	Telephone Service	\$33.69	
Time Warner Cable	23952	JUL 13/EMS/ITS	JUL 13, ITS	387035	07-02-13	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	JUL 13/EMS/ITS	JUL 13, EMS	387035	07-02-13	Ems	Telephone Service	\$98.78	
Time Warner Cable	23952	JUL 13;23920	JUN 26-JUL 25/13, ITS	387282	07-09-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	JUL 13;24865	JUL 13, ITS	387035	07-02-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	JUL 13;24873	JUL 13, ITS	387035	07-02-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	JUL 13;25679	JUL 13, ITS	387035	07-02-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	JUL 13;94958	JUL 8-AUG 7/13, ITS	387601	07-16-13	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	JUL 13;94958	JUL 8-AUG 7/13, EMS	387601	07-16-13	Ems	Telephone Service	\$129.30	
Time Warner Cable	23952	JUL 13;EMS#11	JUL 18-AUG 17/13, EMS	387951	07-23-13	Ems	Telephone Service	\$121.04	
Time Warner Cable	23952	JUL 13;EMS#41	JUL 17-AUG 16/13, EMS	387951	07-23-13	Ems	Telephone Service	\$75.20	
Time Warner Cable	23952	JUL 13;EMS#43	JUL 12-AUG 11/13, EMS	387951	07-23-13	Ems	Telephone Service	\$69.47	
Time Warner Cable	23952	JUL 13;EMS22	JUL 16-AUG 15/13, ITS	387951	07-23-13	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	JUL 13;EMS22	JUL 16-AUG 15/13, EMS	387951	07-23-13	Ems	Telephone Service	\$49.20	
Time Warner Cable	23952	JUL 13;HEALTH	JUL 16-AUG 5/13, HEALTH	388847	08-13-13	Health District	Internet/Email Svs	\$553.14	
Time Warner Cable	23952	JUL 13;NEW RR ANX	JUL 22-AUG 21/13, NEW RR ANX	388305	07-30-13	New Round Rock Annex	Telephone Service	\$33.69	
Time Warner Cable	23952	JUN 13;23920	MAY 26-JUN 25/13, ITS	385848	06-04-13	Information Technology	Internet/Email Svs	\$61.19	
Time Warner Cable	23952	JUN 13;24865	JUN 13, ITS	385848	06-04-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	JUN 13;24873	JUN 13, ITS	385848	06-04-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	JUN 13;25679	JUN 13, ITS	385848	06-04-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	JUN 13;94958	JUN 8-JUL 7/13, ITS	386126	06-11-13	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	JUN 13;94958	JUN 8-JUL 7/13, EMS	386126	06-11-13	Ems	Telephone Service	\$129.30	
Time Warner Cable	23952	JUN 13;EMS#11	JUN 18-JUL 17/13, EMS	386741	06-25-13	Ems	Telephone Service	\$121.04	
Time Warner Cable	23952	JUN 13;EMS#22	JUN 16-JUL 15/13, ITS	386741	06-25-13	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	JUN 13;EMS#22	JUN 16-JUL 15/13, EMS	386741	06-25-13	Ems	Telephone Service	\$49.25	
Time Warner Cable	23952	JUN 13;EMS#41	JUN 17-JUL 16/13, EMS	386741	06-25-13	Ems	Telephone Service	\$75.20	
Time Warner Cable	23952	JUN 13;EMS#43	JUN 12-JUL 11/13, EMS	386741	06-25-13	Ems	Telephone Service	\$69.05	
Time Warner Cable	23952	JUN 13;EMS/ITS	JUN 13, ITS	385848	06-04-13	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	JUN 13;EMS/ITS	JUN 13, EMS	385848	06-04-13	Ems	Telephone Service	\$98.78	
Time Warner Cable	23952	JUN 13;HEALTH	JUN 6-JUL 5/13, HEALTH	386126	06-11-13	Health District	Internet/Email Svs	\$553.14	
Time Warner Cable	23952	JUN 13;NEW RR ANX	JUN 22-JUL 21/13, NEW RR ANX	386741	06-25-13	New Round Rock Annex	Telephone Service	\$33.69	
Time Warner Cable	23952	MAR 13;23920	MAR 13, ITS	381796	03-05-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	MAR 13;24865	MAR 13, ITS	381796	03-05-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	MAR 13;24873	MAR 13, ITS	381796	03-05-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	MAR 13;25679	MAR 13, ITS	381796	03-05-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	MAR 13;94958	MAR 8-APR 7/13, ITS	382013	03-12-13	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	MAR 13;94958	MAR 8-APR 7/13, EMS	382013	03-12-13	Ems	Telephone Service	\$126.57	
Time Warner Cable	23952	MAR 13;EMS#11	MAR 18-APR 17/13, EMS	382563	03-26-13	Ems	Telephone Service	\$117.35	
Time Warner Cable	23952	MAR 13;EMS#41	MAR 17-APR 16/13, EMS	382563	03-26-13	Ems	Telephone Service	\$74.40	
Time Warner Cable	23952	MAR 13;EMS#43	MAR 12-APR 11/13, EMS	382291	03-19-13	Ems	Telephone Service	\$69.15	
Time Warner Cable	23952	MAR 13;HEALTH	MAR 6-APR 5/13, HEALTH	382013	03-12-13	Health District	Internet/Email Svs	\$553.14	
Time Warner Cable	23952	MAR 13;ITS	MAR 13, ITS	381796	03-05-13	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	MAR 13;ITS	MAR 13, EMS	381796	03-05-13	Ems	Telephone Service	\$95.84	
Time Warner Cable	23952	MAR 13;NEW RR ANX	MAR 22-APR 21/13, NEW RR ANX	382563	03-26-13	New Round Rock Annex	Telephone Service	\$33.69	
Time Warner Cable	23952	MAY 13;NEW RR ANX	MAY 22-JUN 21/13, NEW RR ANX	385474	05-28-13	New Round Rock Annex	Telephone Service	\$33.69	
Time Warner Cable	23952	MAY 13;23920	APR 26-MAY 25/13, ITS	384125	04-30-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	MAY 13;24865	MAY 13, ITS	384446	05-07-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	MAY 13;24873	MAY 13, ITS	384446	05-07-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	MAY 13;25679	MAY 13, ITS	384446	05-07-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	MAY 13;94958	MAY 8-JUN 7/13, ITS	384754	05-14-13	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	MAY 13;94958	MAY 8-JUN 7/13, EMS	384754	05-14-13	Ems	Telephone Service	\$129.30	
Time Warner Cable	23952	MAY 13;EMS#11	MAY 18-JUN 17/13, EMS	385474	05-28-13	Ems	Telephone Service	\$121.07	

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Time Warner Cable	23952	MAY 13;EMS#22	MAY 16-JUN 15/13, ITS	385081	05-21-13	Information Technology	Internet/Email Svs	\$39.95	147203
Time Warner Cable	23952	MAY 13;EMS#22	MAY 16-JUN 15/13, EMS	385081	05-21-13	Ems	Telephone Service	\$49.25	
Time Warner Cable	23952	MAY 13;EMS#41	MAY 17-JUN 16/13, EMS	385081	05-21-13	Ems	Telephone Service	\$75.20	
Time Warner Cable	23952	MAY 13;EMS#43	MAY 12-JUN 11/13, EMS	385081	05-21-13	Ems	Telephone Service	\$98.05	
Time Warner Cable	23952	MAY 13;EMS/ITS	MAY 13, ITS	384446	05-07-13	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	MAY 13;EMS/ITS	MAY 13, EMS	384446	05-07-13	Ems	Telephone Service	\$99.29	
Time Warner Cable	23952	MAY 13;HEALTH	MAY 6-JUN 5/13, HEALTH	384446	05-07-13	Health District	Internet/Email Svs	\$553.14	
Time Warner Cable	23952	NOV 12;23920	OCT 26-NOV 25/12, ITS	376655	10-30-12	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	NOV 12;24865	NOV 2012, ITS	376978	11-06-12	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	NOV 12;24873	NOV 2012, ITS	376978	11-06-12	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	NOV 12;25679	NOV 2012, ITS	376978	11-06-12	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	NOV 12;EMS#11	NOV 18-DEC 17/12, EMS	377531	11-20-12	Ems	Telephone Service	\$115.35	
Time Warner Cable	23952	NOV 12;EMS#22	NOV 16-DEC 15/12, ITS	377531	11-20-12	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	NOV 12;EMS#22	NOV 16-DEC 15/12, EMS	377531	11-20-12	Ems	Telephone Service	\$47.25	
Time Warner Cable	23952	NOV 12;EMS#41	NOV 17-DEC 16/12, EMS	377531	11-20-12	Ems	Telephone Service	\$71.40	
Time Warner Cable	23952	NOV 12;EMS#42	NOV 12, ITS	376978	11-06-12	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	NOV 12;EMS#42	NOV 12, EMS	376978	11-06-12	Ems	Telephone Service	\$96.33	
Time Warner Cable	23952	NOV 12;EMS#43	NOV 12-DEC 11/12, EMS	377531	11-20-12	Ems	Telephone Service	\$67.07	
Time Warner Cable	23952	NOV 12;HEALTH	NOV 6-DEC 5/12, HEALTH	377280	11-13-12	Health District	Internet/Email Svs	\$553.14	
Time Warner Cable	23952	NOV 12;M12	NOV 8-DEC 7/12, ITS	377280	11-13-12	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	NOV 12;M12	NOV 8-DEC 7/12, EMS	377280	11-13-12	Ems	Telephone Service	\$124.50	
Time Warner Cable	23952	NOV 12;NEW RR ANX	NOV 22-DEC 21/12, NEW RR ANX	377778	11-27-12	New Round Rock Annex	Telephone Service	\$33.69	
Time Warner Cable	23952	OCT 12;23920	SEP 26-OCT 25/12, ITS	375408	10-02-12	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	OCT 12;24865	OCT 2012, ITS	375408	10-02-12	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	OCT 12;24873	OCT 2012, ITS	375408	10-02-12	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	OCT 12;25679	OCT 2012, ITS	375408	10-02-12	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	OCT 12;EMS#11	OCT 18-NOV 17/12, EMS	376655	10-30-12	Ems	Telephone Service	\$115.40	
Time Warner Cable	23952	OCT 12;EMS#22	OCT 16-NOV 15/12, ITS	376312	10-23-12	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	OCT 12;EMS#22	OCT 16-NOV 15/12, EMS	376312	10-23-12	Ems	Telephone Service	\$47.25	
Time Warner Cable	23952	OCT 12;EMS#41	OCT 17-NOV 16/12, EMS	376312	10-23-12	Ems	Telephone Service	\$71.41	
Time Warner Cable	23952	OCT 12;EMS#42	OCT 12, ITS	375407	10-02-12	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	OCT 12;EMS#42	OCT 12, EMS	375407	10-02-12	Ems	Telephone Service	\$93.89	
Time Warner Cable	23952	OCT 12;EMS#43	OCT 12-NOV 11/12, EMS	376036	10-16-12	Ems	Telephone Service	\$67.07	
Time Warner Cable	23952	OCT 12;HEALTH	OCT 6-NOV 5/12, HEALTH	376036	10-16-12	Health District	Internet/Email Svs	\$553.14	
Time Warner Cable	23952	OCT 12;M12	OCT 8-NOV 7/12, ITS	375694	10-09-12	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	OCT 12;M12	OCT 8-NOV 7/12, EMS	375694	10-09-12	Ems	Telephone Service	\$124.31	
Time Warner Cable	23952	OCT 12;NRRRA	SEP 22-OCT 21/12, NEW RR ANX	375408	10-02-12	New Round Rock Annex	Telephone Service	\$33.71	
Time Warner Cable	23952	OCT 13;23920	SEP 26-OCT 25/13, ITS	390959	09-27-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	SEP 12;HEALTH	SEP 6-OCT 5/12, HEALTH	375408	10-02-12	Health District	Internet/Email Svs	\$544.85	
Time Warner Cable	23952	SEP 12;HEALTH2	REBILL, SEP 7-OCT 6/12, HEALTH	375408	10-02-12	Health District	Internet/Email Svs	\$(231.38)	
Time Warner Cable	23952	SEP 13;23920	AUG 26-SEP 12/13, ITS	389664	09-03-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	SEP 13;24865	SEP 1-30/13, ITS	389664	09-03-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	SEP 13;24873	SEP 13, ITS	389664	09-03-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	SEP 13;25679	SEP 1-30/13, ITS	389664	09-03-13	Information Technology	Internet/Email Svs	\$60.29	
Time Warner Cable	23952	SEP 13;94958	SEP 8-OCT 7/13, ITS	390204	09-17-13	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	SEP 13;94958	SEP 8-OCT 7/13, EMS	390204	09-17-13	Ems	Telephone Service	\$129.25	
Time Warner Cable	23952	SEP 13;EMS	SEP 12-OCT 11/13, EMS	390425	09-24-13	Ems	Telephone Service	\$68.61	
Time Warner Cable	23952	SEP 13;EMS#11	SEP 18-OCT 17/13, EMS	390425	09-24-13	Ems	Telephone Service	\$121.04	
Time Warner Cable	23952	SEP 13;EMS#22	SEP 16-OCT 15/13, EMS/ITS	390425	09-24-13	Information Technology	Internet/Email Svs	\$89.15	
Time Warner Cable	23952	SEP 13;EMS#41	10X1 WITH 1 STATIC IP \$67.60/MO INSTALLATION FEE \$150 EMS STATION #41 ACCT #8260160590091799 DIR-TEX-AN-NG-CTSA-008	390425	09-24-13	Information Technology	Internet/Email Svs	\$67.00	
Time Warner Cable	23952	SEP 13;EMS#41	PO 147203, SEP 17-OCT 16/13, EMS/ITS	390425	09-24-13	Ems	Telephone Service	\$75.59	142571
Time Warner Cable	23952	SEP 13;EMS#42	SEP 13, ITS	389664	09-03-13	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	SEP 13;EMS#42	SEP 13, EMS	389664	09-03-13	Ems	Telephone Service	\$98.78	
Time Warner Cable	23952	SEP 13;HEALTH	SEP 6-OCT 5/13, HEALTH	390204	09-17-13	Health District	Internet/Email Svs	\$561.43	
Time Warner Cable	23952	SEP 13;NEW RR ANX	SEP 22-OCT 21/13, NEW RR ANX	390884	09-27-13	New Round Rock Annex	Telephone Service	\$33.69	
Timekeeping Systems Inc	38089	318231	PURCHASE 5MM TOUCH MEMORY BUTTONS FOR DETENTION PER ATTACHED QUOTE	376979	11-06-12	Juvenile Services	Computer Equipment < \$5,0	\$157.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Timekeeping Systems Inc	38089	322951	PURCHASE RENEWAL OF SUPPORT SUBSCRIPTION FOR 1 YEAR PER ATTACHED FORM	389079	08-20-13	Juvenile Services	Maintenance Contracts	\$1,455.00	146797
Timothy & Shirley Yonker	41950	JUL 13;RP	CLOTHING-CHILD WELFARE	388278	07-30-13	Child Welfare	Clothing	\$200.00	
Timothy Kelly	41119	05/11/13	ELECTION WORKERS SVC CONTRACT	385849	06-04-13	Election Svs Contract	Election Judges/Clerks	\$192.50	
Timothy Kelly	41119	11/06/12	ELECTION WORKER	378496	12-04-12	Election Svs Contract	Election Judges/Clerks	\$128.50	
Timothy Kelly	41119	11/06/12	ELECTION WORKER	378496	12-04-12	Elections	Election Judges/Clerks	\$96.50	
Timothy Reilly & Dianna Wimble	41953	JUL 13;NR	CLOTHING-CHILD WELFARE	388306	07-30-13	Child Welfare	Clothing	\$250.00	
Tina Carr	39159	JUL 13;DDC	CLOTHING-CHILD WELFARE	388307	07-30-13	Child Welfare	Clothing	\$250.00	
Tina Carr	39159	JUL 13;TDH	CLOTHING-CHILD WELFARE	387952	07-23-13	Child Welfare	Clothing	\$200.00	
Tina Nicole Thacker	41986	3CR-13-05033	OVERPAYMENT, JP#3	388610	08-06-13	Default	Jp Courts-Refunds	\$113.00	
Tina Risinger	34274	11/06/12	ELECTION WORKERS SVC CONTRACT	378497	12-04-12	Election Svs Contract	Election Judges/Clerks	\$114.00	
Tippie, Amy J	39988	07/03/13	JUN 21-JUL 2/13, EXP REIMB, JP#2	387656	07-23-13	J.P. Precinct 2	Travel	\$50.85	
Tippie, Amy J	39988	07/25/13	JUL 17-19/13, EXP REIMB, JP#2	388885	08-20-13	J.P. Precinct 2	Training, Conf., Seminars	\$15.26	
Tippie, Amy J	39988	08/06/13	AUG 1-6/13, EXP REIMB, JP#2	388885	08-20-13	J.P. Precinct 2	Travel	\$33.90	
Tippie, Amy J	39988	08/14/13	AUG 12-14/13, EXP REIMB, JP#2	389438	09-03-13	J.P. Precinct 2	Travel	\$33.90	
Tire Centers Llc	36879	6200106585	PO 141634, CREDIT FOR TIRES, FLEET	3002301	10-17-12	Fleet Maintenance	Batteries	\$(261.00)	
Tire Centers Llc	36879	6200106712	PO 141634, CREDIT FOR TIRES, FLEET	3002301	10-17-12	Fleet Maintenance	Batteries	\$(171.00)	
Tire Centers Llc	36879	6200106784	PO 141154, TIRES, FLEET	3002354	10-24-12	Fleet Maintenance	Batteries	\$176.87	
Tire Centers Llc	36879	6200106893	PO 141154, TIRES, FLEET	3002354	10-24-12	Fleet Maintenance	Batteries	\$191.00	
Tire Centers Llc	36879	6200107067	PO 141154, TIRES, FLEET	3002354	10-24-12	Fleet Maintenance	Batteries	\$1,018.56	
Tire Centers Llc	36879	6200107379	PO 141634, TIRES, FLEET	3002301	10-17-12	Fleet Maintenance	Batteries	\$1,187.80	
Tire Centers Llc	36879	6200107381	PO 141634, TIRES, FLEET	3002301	10-17-12	Fleet Maintenance	Batteries	\$499.92	
Tire Centers Llc	36879	6200107383	PO 141634, TIRES, FLEET	3002301	10-17-12	Fleet Maintenance	Batteries	\$1,511.38	
Tire Centers Llc	36879	6200107446	PO 141634, TIRES, FLEET	3002301	10-17-12	Fleet Maintenance	Batteries	\$361.94	
Tire Centers Llc	36879	6200107477	PO 139931, TIRES, FLEET	3002301	10-17-12	Fleet Maintenance	Batteries	\$180.97	
Tire Centers Llc	36879	6200107499	PO 141896, TIRES, FLEET	3002301	10-17-12	Fleet Maintenance	Batteries	\$1,261.42	
Tire Centers Llc	36879	6200107504	PO 141634, TIRES, FLEET	3002301	10-17-12	Fleet Maintenance	Batteries	\$128.40	
Tire Centers Llc	36879	6200107521	PO 141634, TIRES, FLEET	3002301	10-17-12	Fleet Maintenance	Batteries	\$416.64	
Tire Centers Llc	36879	6200107546	PO 141634, TIRES, FLEET	3002354	10-24-12	Fleet Maintenance	Batteries	\$166.64	
Tire Centers Llc	36879	6200107562	PO 141634, TIRES, FLEET	3002301	10-17-12	Fleet Maintenance	Batteries	\$496.29	
Tire Centers Llc	36879	6200107583	PO 141634, CREDIT FOR TIRES, FLEET	3002301	10-17-12	Fleet Maintenance	Batteries	\$(89.86)	
Tire Centers Llc	36879	6200107641	PO 141634, TIRES, FLEET	3002354	10-24-12	Fleet Maintenance	Batteries	\$286.60	
Tire Centers Llc	36879	6200107685	PO 141634, CREDIT FOR TIRE ADJUSTMENTS, FLEET	3002354	10-24-12	Fleet Maintenance	Batteries	\$(166.64)	
Tire Centers Llc	36879	6200107694	PO 141634, TIRES, FLEET	3002354	10-24-12	Fleet Maintenance	Batteries	\$1,737.20	
Tire Centers Llc	36879	6200107715	TIRE SERVICE CALL FOR UNIT #1A0904	3002485	11-07-12	Fleet Maintenance	Sublets	\$98.39	142036
Tire Centers Llc	36879	6200107737	PO 141634, TIRES, FLEET	3002354	10-24-12	Fleet Maintenance	Batteries	\$592.60	
Tire Centers Llc	36879	6200107848	BLANKET PO FOR TIRES	3002485	11-07-12	Fleet Maintenance	Batteries	\$596.10	142023
Tire Centers Llc	36879	6200107868	BLANKET PO FOR TIRES	3002485	11-07-12	Fleet Maintenance	Batteries	\$228.90	142023
Tire Centers Llc	36879	6200107911	BLANKET PO FOR TIRES	3002485	11-07-12	Fleet Maintenance	Batteries	\$1,516.56	142023
Tire Centers Llc	36879	6200107933	BLANKET PO FOR TIRES	3002485	11-07-12	Fleet Maintenance	Batteries	\$2,361.92	142023
Tire Centers Llc	36879	6200107938	BLANKET PO FOR FOAM FILL	3002485	11-07-12	Fleet Maintenance	Parts	\$124.30	142144
Tire Centers Llc	36879	6200107953	BLANKET PO FOR TIRES	3002485	11-07-12	Fleet Maintenance	Batteries	\$333.28	142421
Tire Centers Llc	36879	6200107955	BLANKET PO FOR TIRES	3002485	11-07-12	Fleet Maintenance	Batteries	\$35.68	142421
Tire Centers Llc	36879	6200107976	BLANKET PO FOR TIRES	3002485	11-07-12	Fleet Maintenance	Batteries	\$296.52	142023
Tire Centers Llc	36879	6200108032	BLANKET PO FOR TIRES	3002485	11-07-12	Fleet Maintenance	Batteries	\$206.69	142421
Tire Centers Llc	36879	6200108120	BLANKET PO FOR FOAM FILL	3002590	11-21-12	Fleet Maintenance	Parts	\$266.25	142144
Tire Centers Llc	36879	6200108128	BLANKET PO FOR TIRES	3002542	11-14-12	Fleet Maintenance	Batteries	\$2,350.92	142421
Tire Centers Llc	36879	6200108148	BLANKET PO FOR TIRES	3002542	11-14-12	Fleet Maintenance	Batteries	\$1,405.20	142421
Tire Centers Llc	36879	6200108155	BLANKET PO FOR TIRES	3002542	11-14-12	Fleet Maintenance	Batteries	\$1,159.00	142588
Tire Centers Llc	36879	6200108167	BLANKET PO FOR TIRES	3002542	11-14-12	Fleet Maintenance	Batteries	\$378.32	142421
Tire Centers Llc	36879	6200108219	BLANKET PO FOR TIRES	3002590	11-21-12	Fleet Maintenance	Batteries	\$922.89	142588
Tire Centers Llc	36879	6200108225	BLANKET PO FOR TIRES	3002590	11-21-12	Fleet Maintenance	Batteries	\$468.89	142588
Tire Centers Llc	36879	6200108229	BLANKET PO FOR TIRES	3002590	11-21-12	Fleet Maintenance	Batteries	\$(157.17)	142421
Tire Centers Llc	36879	6200108261	BLANKET PO FOR TIRES	3002590	11-21-12	Fleet Maintenance	Batteries	\$699.09	142588
Tire Centers Llc	36879	6200108267	BLANKET PO FOR TIRES	3002590	11-21-12	Fleet Maintenance	Batteries	\$278.98	142421
Tire Centers Llc	36879	6200108310	BLANKET PO FOR TIRES	3002590	11-21-12	Fleet Maintenance	Batteries	\$168.10	142421
Tire Centers Llc	36879	6200108321	BLANKET PO FOR TIRES	3002590	11-21-12	Fleet Maintenance	Batteries	\$330.86	142588
Tire Centers Llc	36879	6200108344	BLANKET PO FOR TIRES	3002661	11-28-12	Fleet Maintenance	Batteries	\$473.40	142588
Tire Centers Llc	36879	6200108345	BLANKET PO FOR TIRES	3002590	11-21-12	Fleet Maintenance	Batteries	\$125.88	142823
Tire Centers Llc	36879	6200108360	BLANKET PO FOR TIRES	3002661	11-28-12	Fleet Maintenance	Batteries	\$484.29	142588
Tire Centers Llc	36879	6200108383	BLANKET PO FOR TIRES	3002590	11-21-12	Fleet Maintenance	Batteries	\$2,794.91	142823
Tire Centers Llc	36879	6200108403	BLANKET PO FOR TIRES	3002661	11-28-12	Fleet Maintenance	Batteries	\$230.86	142588

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tire Centers Llc	36879	6200108405	PO 142421, TIRES, FLEET	3002590	11-21-12	Fleet Maintenance	Parts	\$153.69	
Tire Centers Llc	36879	6200108406	BLANKET PO FOR TIRES	3002590	11-21-12	Fleet Maintenance	Batteries	\$541.63	142823
Tire Centers Llc	36879	6200108438	BLANKET PO FOR TIRES	3002661	11-28-12	Fleet Maintenance	Batteries	\$499.58	142823
Tire Centers Llc	36879	6200108444	BLANKET PO FOR TIRES	3002661	11-28-12	Fleet Maintenance	Batteries	\$677.80	142823
Tire Centers Llc	36879	6200108466	BLANKET PO FOR FOAM FILL	3002661	11-28-12	Fleet Maintenance	Parts	\$148.50	142144
Tire Centers Llc	36879	6200108481	BLANKET PO FOR TIRES	3002661	11-28-12	Fleet Maintenance	Batteries	\$360.20	142823
Tire Centers Llc	36879	6200108548	BLANKET PO FOR TIRES	3002744	12-05-12	Fleet Maintenance	Batteries	\$115.05	142962
Tire Centers Llc	36879	6200108549	BLANKET PO FOR TIRES	3002744	12-05-12	Fleet Maintenance	Batteries	\$222.34	142962
Tire Centers Llc	36879	6200108609	BLANKET PO FOR TIRES	3002744	12-05-12	Fleet Maintenance	Batteries	\$128.40	142962
Tire Centers Llc	36879	6200108613	BLANKET PO FOR TIRES	3002744	12-05-12	Fleet Maintenance	Batteries	\$2,240.76	142962
Tire Centers Llc	36879	6200108643	BLANKET PO FOR TIRES	3002744	12-05-12	Fleet Maintenance	Batteries	\$398.48	142962
Tire Centers Llc	36879	6200108661	BLANKET PO FOR TIRES	3002785	12-12-12	Fleet Maintenance	Batteries	\$228.01	142962
Tire Centers Llc	36879	6200108662	BLANKET PO FOR TIRES	3002744	12-05-12	Fleet Maintenance	Batteries	\$1,405.20	142962
Tire Centers Llc	36879	6200108665	BLANKET PO FOR TIRES	3002744	12-05-12	Fleet Maintenance	Batteries	\$261.76	142962
Tire Centers Llc	36879	6200108671	BLANKET PO FOR TIRES	3002785	12-12-12	Fleet Maintenance	Batteries	\$1,257.90	143107
Tire Centers Llc	36879	6200108697	PO 143107, TIRES, FLEET	3003327	02-06-13	Fleet Maintenance	Batteries	\$220.58	
Tire Centers Llc	36879	6200108738	TIRE BLANKET PO FOR TIRES	3002864	12-19-12	Fleet Maintenance	Batteries	\$421.16	143238
Tire Centers Llc	36879	6200108770	TIRE BLANKET PO FOR TIRES	3002864	12-19-12	Fleet Maintenance	Batteries	\$166.81	143238
Tire Centers Llc	36879	6200108775	BLANKET PO FOR TIRES	3002785	12-12-12	Fleet Maintenance	Batteries	\$2,487.18	143107
Tire Centers Llc	36879	6200108817	BLANKET PO FOR TIRES	3002785	12-12-12	Fleet Maintenance	Batteries	\$1,159.00	143107
Tire Centers Llc	36879	6200108827	PO 143238, TIRES, FLEET	3002994	01-09-13	Fleet Maintenance	Batteries	\$(388.00)	
Tire Centers Llc	36879	6200108855	TIRE BLANKET PO FOR TIRES	3002864	12-19-12	Fleet Maintenance	Batteries	\$557.96	143238
Tire Centers Llc	36879	6200108858	TIRE BLANKET PO FOR TIRES	3002864	12-19-12	Fleet Maintenance	Batteries	\$148.26	143238
Tire Centers Llc	36879	6200108891	TIRE BLANKET PO FOR TIRES	3002864	12-19-12	Fleet Maintenance	Batteries	\$613.16	143238
Tire Centers Llc	36879	6200108912	TIRE BLANKET PO FOR TIRES	3002864	12-19-12	Fleet Maintenance	Batteries	\$3,077.04	143238
Tire Centers Llc	36879	6200108920	BLANKET PO FOR TIRES	3002945	01-03-13	Fleet Maintenance	Batteries	\$(360.00)	143327
Tire Centers Llc	36879	6200108941	BLANKET PO FOR TIRES	3002864	12-19-12	Fleet Maintenance	Batteries	\$389.76	143327
Tire Centers Llc	36879	6200108950	BLANKET PO FOR TIRES	3002864	12-19-12	Fleet Maintenance	Batteries	\$666.56	143327
Tire Centers Llc	36879	6200108982	BLANKET PO FOR TIRES	3002945	01-03-13	Fleet Maintenance	Batteries	\$1,877.02	143327
Tire Centers Llc	36879	6200108988	BLANKET PO FOR TIRES	3002945	01-03-13	Fleet Maintenance	Batteries	\$699.09	143327
Tire Centers Llc	36879	6200108996	BLANKET PO FOR TIRES	3002945	01-03-13	Fleet Maintenance	Batteries	\$(360.00)	143327
Tire Centers Llc	36879	6200109038	TIRE BLANKET PO FOR TIRES	3002994	01-09-13	Fleet Maintenance	Batteries	\$15.61	143238
Tire Centers Llc	36879	6200109089	BLANKET PO FOR TIRES	3002994	01-09-13	Fleet Maintenance	Batteries	\$710.33	143591
Tire Centers Llc	36879	6200109090	BLANKET PO FOR TIRES	3002994	01-09-13	Fleet Maintenance	Batteries	\$64.20	143591
Tire Centers Llc	36879	6200109093	BLANKET PO FOR TIRES	3002994	01-09-13	Fleet Maintenance	Batteries	\$81.98	143327
Tire Centers Llc	36879	6200109102	BLANKET PO FOR TIRES	3002994	01-09-13	Fleet Maintenance	Batteries	\$(270.00)	143327
Tire Centers Llc	36879	6200109106	BLANKET PO FOR TIRES	3002994	01-09-13	Fleet Maintenance	Batteries	\$1,337.81	143327
Tire Centers Llc	36879	6200109115	BLANKET PO FOR TIRES	3002994	01-09-13	Fleet Maintenance	Batteries	\$937.78	143327
Tire Centers Llc	36879	6200109121	BLANKET PO FOR TIRES	3002994	01-09-13	Fleet Maintenance	Batteries	\$345.00	143591
Tire Centers Llc	36879	6200109138	BLANKET PO FOR TIRES	3002994	01-09-13	Fleet Maintenance	Batteries	\$1,499.96	143591
Tire Centers Llc	36879	6200109162	BLANKET PO FOR TIRES	3003186	01-24-13	Fleet Maintenance	Batteries	\$307.38	143591
Tire Centers Llc	36879	6200109176	BLANKET PO FOR TIRES	3003057	01-16-13	Fleet Maintenance	Batteries	\$318.84	143591
Tire Centers Llc	36879	6200109180	BLANKET PO FOR TIRES	3003057	01-16-13	Fleet Maintenance	Batteries	\$723.88	143591
Tire Centers Llc	36879	6200109197	BLANKET PO FOR TIRES	3003057	01-16-13	Fleet Maintenance	Batteries	\$249.20	143591
Tire Centers Llc	36879	6200109218		3003262	01-30-13	Fleet Maintenance	Batteries	\$(593.90)	
Tire Centers Llc	36879	6200109293	BLANKET PO FOR TIRES	3003262	01-30-13	Fleet Maintenance	Batteries	\$499.92	143591
Tire Centers Llc	36879	6200109297	BLANKET PO FOR TIRES	3003388	02-13-13	Fleet Maintenance	Batteries	\$2,214.90	143726
Tire Centers Llc	36879	6200109300	BLANKET PO FOR TIRES	3003262	01-30-13	Fleet Maintenance	Batteries	\$281.29	143591
Tire Centers Llc	36879	6200109307	BLANKET PO FOR TIRES	3003262	01-30-13	Fleet Maintenance	Batteries	\$1,442.60	143726
Tire Centers Llc	36879	6200109336	PO 144245, TIRES, FLEET	3003584	03-06-13	Fleet Maintenance	Batteries	\$262.22	
Tire Centers Llc	36879	6200109338	BLANKET PO FOR TIRES	3003262	01-30-13	Fleet Maintenance	Batteries	\$453.68	143726
Tire Centers Llc	36879	6200109339	BLANKET PO FOR TIRES	3003262	01-30-13	Fleet Maintenance	Batteries	\$557.96	143726
Tire Centers Llc	36879	6200109360	BLANKET PO FOR TIRES	3003262	01-30-13	Fleet Maintenance	Batteries	\$330.86	143726
Tire Centers Llc	36879	6200109370	PO 144245, TIRES, FLEET	3003584	03-06-13	Fleet Maintenance	Batteries	\$(262.22)	
Tire Centers Llc	36879	6200109371	ADDITIONAL TIRE PO TO COMPLETE PO#143726	3003584	03-06-13	Fleet Maintenance	Batteries	\$705.88	144245
Tire Centers Llc	36879	6200109380	TIRE BLANKET PO	3003262	01-30-13	Fleet Maintenance	Batteries	\$509.28	143785
Tire Centers Llc	36879	6200109383	PO 144245, TIRES, FLEET	3003584	03-06-13	Fleet Maintenance	Batteries	\$296.52	
Tire Centers Llc	36879	6200109418	TIRE BLANKET PO	3003327	02-06-13	Fleet Maintenance	Batteries	\$699.09	143785
Tire Centers Llc	36879	6200109441	TIRE BLANKET PO	3003262	01-30-13	Fleet Maintenance	Batteries	\$518.46	143785
Tire Centers Llc	36879	6200109444	TIRE BLANKET PO	3003388	02-13-13	Fleet Maintenance	Batteries	\$(216.20)	143785
Tire Centers Llc	36879	6200109448	TIRE BLANKET PO	3003327	02-06-13	Fleet Maintenance	Batteries	\$468.90	143785
Tire Centers Llc	36879	6200109458	TIRE BLANKET PO	3003327	02-06-13	Fleet Maintenance	Batteries	\$333.28	143785

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tire Centers Llc	36879	6200109558	TIRE BLANKET PO	3003327	02-06-13	Fleet Maintenance	Batteries	\$1,254.83	143785
Tire Centers Llc	36879	6200109559	TIRE BLANKET PO	3003327	02-06-13	Fleet Maintenance	Batteries	\$561.22	143785
Tire Centers Llc	36879	6200109575	TIRE BLANKET PO	3003327	02-06-13	Fleet Maintenance	Batteries	\$17.00	143785
Tire Centers Llc	36879	6200109582	TIRE BLANKET PO	3003388	02-13-13	Fleet Maintenance	Batteries	\$661.72	143785
Tire Centers Llc	36879	6200109621	PO 143785, TIRES, FLEET	3003584	03-06-13	Fleet Maintenance	Batteries	\$358.66	
Tire Centers Llc	36879	6200109622	TIRE BLANKET PO	3003388	02-13-13	Fleet Maintenance	Batteries	\$(249.94)	143785
Tire Centers Llc	36879	6200109661	TIRE BLANKET PO	3003388	02-13-13	Fleet Maintenance	Batteries	\$361.94	143785
Tire Centers Llc	36879	6200109693	BLANKET PO FOR TIRES	3003388	02-13-13	Fleet Maintenance	Batteries	\$1,874.95	144106
Tire Centers Llc	36879	6200109756	BLANKET PO FOR TIRES	3003517	02-27-13	Fleet Maintenance	Batteries	\$215.34	144106
Tire Centers Llc	36879	6200109771	TIRE BLANKET PO	3003517	02-27-13	Fleet Maintenance	Batteries	\$80.43	143785
Tire Centers Llc	36879	6200109772	BLANKET PO FOR TIRES	3003517	02-27-13	Fleet Maintenance	Batteries	\$451.23	144106
Tire Centers Llc	36879	6200109788	BLANKET PO FOR TIRES	3003517	02-27-13	Fleet Maintenance	Batteries	\$22.19	144106
Tire Centers Llc	36879	6200109789	BLANKET PO FOR TIRES	3003517	02-27-13	Fleet Maintenance	Batteries	\$596.10	144106
Tire Centers Llc	36879	6200109801	BLANKET PO FOR TIRES	3003517	02-27-13	Fleet Maintenance	Batteries	\$666.56	144106
Tire Centers Llc	36879	6200109815	BLANKET PO FOR TIRES	3003517	02-27-13	Fleet Maintenance	Batteries	\$215.34	144106
Tire Centers Llc	36879	6200109856	BLANKET PO FOR TIRES	3003584	03-06-13	Fleet Maintenance	Batteries	\$120.66	144106
Tire Centers Llc	36879	6200109888	BLANKET PO FOR TIRES	3003584	03-06-13	Fleet Maintenance	Batteries	\$172.32	144106
Tire Centers Llc	36879	6200109890	BLANKET PO FOR TIRES	3003584	03-06-13	Fleet Maintenance	Batteries	\$164.37	144106
Tire Centers Llc	36879	6200109913	BLANKET PO FOR TIRES	3003584	03-06-13	Fleet Maintenance	Batteries	\$165.43	144106
Tire Centers Llc	36879	6200109917	BLANKET PO FOR TIRES	3003642	03-13-13	Fleet Maintenance	Batteries	\$(42.35)	144106
Tire Centers Llc	36879	6200109927	BLANKET PO FOR TIRES	3003642	03-13-13	Fleet Maintenance	Batteries	\$353.52	144435
Tire Centers Llc	36879	6200109939	BLANKET PO FOR POLYFILLS	3003642	03-13-13	Fleet Maintenance	Parts	\$124.30	142961
Tire Centers Llc	36879	6200110013	BLANKET PO FOR TIRES	3003642	03-13-13	Fleet Maintenance	Batteries	\$651.04	144435
Tire Centers Llc	36879	6200110014	BLANKET PO FOR TIRES	3003642	03-13-13	Fleet Maintenance	Batteries	\$176.76	144106
Tire Centers Llc	36879	6200110015	BLANKET PO FOR TIRES	3003642	03-13-13	Fleet Maintenance	Batteries	\$1,018.56	144435
Tire Centers Llc	36879	6200110089	BLANKET PO FOR TIRES	3003642	03-13-13	Fleet Maintenance	Batteries	\$215.43	144435
Tire Centers Llc	36879	6200110135	BLANKET PO FOR TIRES	3003711	03-20-13	Fleet Maintenance	Batteries	\$165.43	144435
Tire Centers Llc	36879	6200110145	BLANKET PO FOR TIRES	3003711	03-20-13	Fleet Maintenance	Batteries	\$1,998.67	144435
Tire Centers Llc	36879	6200110151	BLANKET ORDER FOR TIRES	3003711	03-20-13	Fleet Maintenance	Batteries	\$1,450.49	144656
Tire Centers Llc	36879	6200110154	BLANKET PO FOR TIRES	3003711	03-20-13	Fleet Maintenance	Batteries	\$362.32	144435
Tire Centers Llc	36879	6200110172	BLANKET ORDER FOR TIRES	3003711	03-20-13	Fleet Maintenance	Batteries	\$325.52	144656
Tire Centers Llc	36879	6200110176	BLANKET PO FOR TIRES	3003711	03-20-13	Fleet Maintenance	Batteries	\$165.43	144435
Tire Centers Llc	36879	6200110234	BLANKET ORDER FOR TIRES	3003785	03-27-13	Fleet Maintenance	Batteries	\$254.64	144656
Tire Centers Llc	36879	6200110246	BLANKET ORDER FOR TIRES	3003785	03-27-13	Fleet Maintenance	Batteries	\$714.22	144656
Tire Centers Llc	36879	6200110254	BLANKET ORDER FOR TIRES	3003785	03-27-13	Fleet Maintenance	Batteries	\$485.76	144656
Tire Centers Llc	36879	6200110287	BLANKET ORDER FOR TIRES	3003785	03-27-13	Fleet Maintenance	Batteries	\$222.34	144656
Tire Centers Llc	36879	6200110318	BLANKET ORDER FOR TIRES	3003854	04-03-13	Fleet Maintenance	Batteries	\$1,872.55	144656
Tire Centers Llc	36879	6200110352	BLANKET ORDER FOR TIRES	3003854	04-03-13	Fleet Maintenance	Batteries	\$1,071.33	144863
Tire Centers Llc	36879	6200110354	BLANKET ORDER FOR TIRES	3003854	04-03-13	Fleet Maintenance	Batteries	\$3,817.56	144863
Tire Centers Llc	36879	6200110356	BLANKET ORDER FOR TIRES	3003854	04-03-13	Fleet Maintenance	Batteries	\$496.29	144863
Tire Centers Llc	36879	6200110416	BLANKET ORDER FOR TIRES	3003854	04-03-13	Fleet Maintenance	Batteries	\$1,018.56	144863
Tire Centers Llc	36879	6200110437	BLANKET ORDER FOR TIRES	3003923	04-10-13	Fleet Maintenance	Batteries	\$111.17	144863
Tire Centers Llc	36879	6200110452	BLANKET ORDER FOR TIRES	3003923	04-10-13	Fleet Maintenance	Batteries	\$353.52	144990
Tire Centers Llc	36879	6200110465	BLANKET ORDER FOR TIRES	3003923	04-10-13	Fleet Maintenance	Batteries	\$937.78	144990
Tire Centers Llc	36879	6200110488	BLANKET ORDER FOR TIRES	3003923	04-10-13	Fleet Maintenance	Batteries	\$593.04	144990
Tire Centers Llc	36879	6200110534	BLANKET ORDER FOR TIRES	3004003	04-17-13	Fleet Maintenance	Batteries	\$316.33	144990
Tire Centers Llc	36879	6200110535	BLANKET ORDER FOR TIRES	3004003	04-17-13	Fleet Maintenance	Batteries	\$259.50	144990
Tire Centers Llc	36879	6200110547	BLANKET ORDER FOR TIRES	3004069	04-24-13	Fleet Maintenance	Batteries	\$278.98	144990
Tire Centers Llc	36879	6200110640	BLANKET ORDER FOR TIRES	3004069	04-24-13	Fleet Maintenance	Batteries	\$1,294.32	144990
Tire Centers Llc	36879	6200110647	BLANKET ORDER FOR TIRES	3004069	04-24-13	Fleet Maintenance	Batteries	\$86.16	144990
Tire Centers Llc	36879	6200110678	BLANKET ORDER FOR TIRES	3004069	04-24-13	Fleet Maintenance	Batteries	\$149.07	144990
Tire Centers Llc	36879	6200110679	BLANKET ORDER FOR TIRES	3004069	04-24-13	Fleet Maintenance	Batteries	\$618.64	144990
Tire Centers Llc	36879	6200110680	BLANKET ORDER FOR TIRES	3004069	04-24-13	Fleet Maintenance	Batteries	\$2,624.93	145294
Tire Centers Llc	36879	6200110725	BLANKET ORDER FOR TIRES	3004152	05-01-13	Fleet Maintenance	Batteries	\$1,898.52	145396
Tire Centers Llc	36879	6200110732	ROAD CALL-TIRE INSTALL FOR UNIT # UG0301	3004152	05-01-13	Fleet Maintenance	Sublets	\$228.95	145431
Tire Centers Llc	36879	6200110740	BLANKET ORDER FOR TIRES	3004152	05-01-13	Fleet Maintenance	Batteries	\$1,698.45	145294
Tire Centers Llc	36879	6200110826	BLANKET ORDER FOR TIRES	3004227	05-08-13	Fleet Maintenance	Batteries	\$856.28	145396
Tire Centers Llc	36879	6200110827	BLANKET ORDER FOR TIRES	3004227	05-08-13	Fleet Maintenance	Batteries	\$194.88	145294
Tire Centers Llc	36879	6200110829	BLANKET ORDER FOR TIRES	3004227	05-08-13	Fleet Maintenance	Batteries	\$251.76	145294
Tire Centers Llc	36879	6200110830	BLANKET ORDER FOR TIRES	3004227	05-08-13	Fleet Maintenance	Batteries	\$194.88	145294
Tire Centers Llc	36879	6200110857	BLANKET ORDER FOR TIRES	3004227	05-08-13	Fleet Maintenance	Batteries	\$(90.00)	145396
Tire Centers Llc	36879	6200110876	BLANKET ORDER FOR TIRES	3004227	05-08-13	Fleet Maintenance	Batteries	\$316.33	145396

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tire Centers Llc	36879	6200110886	BLANKET ORDER FOR TIRES	3004227	05-08-13	Fleet Maintenance	Batteries	\$480.20	145396
Tire Centers Llc	36879	6200110894	BLANKET ORDER FOR TIRES	3004227	05-08-13	Fleet Maintenance	Batteries	\$306.58	145396
Tire Centers Llc	36879	6200110902	BLANKET ORDER FOR TIRES	3004301	05-15-13	Fleet Maintenance	Batteries	\$184.07	145396
Tire Centers Llc	36879	6200110908	BLANKET ORDER FOR TIRES	3004301	05-15-13	Fleet Maintenance	Batteries	\$(135.00)	145396
Tire Centers Llc	36879	6200110940	BLANKET ORDER FOR TIRES	3004301	05-15-13	Fleet Maintenance	Batteries	\$361.94	145396
Tire Centers Llc	36879	6200110983	BLANKET ORDER FOR TIRES	3004388	05-22-13	Fleet Maintenance	Batteries	\$237.30	145396
Tire Centers Llc	36879	6200111000	BLANKET ORDER FOR TIRES	3004388	05-22-13	Fleet Maintenance	Batteries	\$330.86	145396
Tire Centers Llc	36879	6200111029	BLANKET PO FOR TIRES	3004388	05-22-13	Fleet Maintenance	Batteries	\$526.28	145746
Tire Centers Llc	36879	6200111047	BLANKET PO FOR TIRES	3004388	05-22-13	Fleet Maintenance	Batteries	\$330.86	145746
Tire Centers Llc	36879	6200111079	BLANKET PO FOR TIRES	3004458	05-29-13	Fleet Maintenance	Batteries	\$468.89	145746
Tire Centers Llc	36879	6200111130	BLANKET ORDER FOR TIRES	3004458	05-29-13	Fleet Maintenance	Batteries	\$120.66	145396
Tire Centers Llc	36879	6200111177	BLANKET ORDER FOR TIRES	3004458	05-29-13	Fleet Maintenance	Batteries	\$132.26	145396
Tire Centers Llc	36879	6200111178	BLANKET PO FOR TIRES	3004458	05-29-13	Fleet Maintenance	Batteries	\$113.12	145746
Tire Centers Llc	36879	6200111195	BLANKET PO FOR TIRES	3004458	05-29-13	Fleet Maintenance	Batteries	\$723.88	145746
Tire Centers Llc	36879	6200111236	BLANKET PO FOR TIRES	3004458	05-29-13	Fleet Maintenance	Batteries	\$826.76	145746
Tire Centers Llc	36879	6200111243	PO 142961, TIRES, FLEET	3004458	05-29-13	Fleet Maintenance	Batteries	\$248.60	
Tire Centers Llc	36879	6200111243	BLANKET PO FOR POLYFILLS	3004458	05-29-13	Fleet Maintenance	Parts	\$248.60	142961
Tire Centers Llc	36879	6200111260	BLANKET PO FOR TIRES	3004534	06-05-13	Fleet Maintenance	Batteries	\$2,010.21	145746
Tire Centers Llc	36879	6200111271	BLANKET PO FOR TIRES	3004534	06-05-13	Fleet Maintenance	Batteries	\$296.52	146011
Tire Centers Llc	36879	6200111273	BLANKET PO FOR TIRES	3004534	06-05-13	Fleet Maintenance	Batteries	\$64.20	146011
Tire Centers Llc	36879	6200111313	BLANKET PO FOR TIRES	3004534	06-05-13	Fleet Maintenance	Batteries	\$498.40	146011
Tire Centers Llc	36879	6200111323	BLANKET PO FOR TIRES	3004598	06-12-13	Fleet Maintenance	Batteries	\$296.52	146011
Tire Centers Llc	36879	6200111327	BLANKET PO FOR TIRES	3004598	06-12-13	Fleet Maintenance	Batteries	\$143.62	146011
Tire Centers Llc	36879	6200111354	BLANKET PO FOR TIRES	3004598	06-12-13	Fleet Maintenance	Batteries	\$2,418.65	146011
Tire Centers Llc	36879	6200111389	BLANKET PO FOR TIRES	3004598	06-12-13	Fleet Maintenance	Batteries	\$449.30	146011
Tire Centers Llc	36879	6200111402	BLANKET PO FOR TIRES	3004598	06-12-13	Fleet Maintenance	Batteries	\$17.00	146011
Tire Centers Llc	36879	6200111439	BLANKET PO FOR TIRES	3004667	06-19-13	Fleet Maintenance	Batteries	\$773.36	146011
Tire Centers Llc	36879	6200111456	BLANKET PO FOR TIRES AND TUBES	3004667	06-19-13	Fleet Maintenance	Batteries	\$1,018.56	146216
Tire Centers Llc	36879	6200111472	BLANKET PO FOR TIRES AND TUBES	3004667	06-19-13	Fleet Maintenance	Batteries	\$1,428.44	146216
Tire Centers Llc	36879	6200111474	BLANKET PO FOR TIRES AND TUBES	3004739	06-26-13	Fleet Maintenance	Batteries	\$120.66	146216
Tire Centers Llc	36879	6200111498	BLANKET PO FOR TIRES AND TUBES	3004739	06-26-13	Fleet Maintenance	Batteries	\$468.89	146216
Tire Centers Llc	36879	6200111564	BLANKET PO FOR TIRES AND TUBES	3004739	06-26-13	Fleet Maintenance	Batteries	\$120.66	146216
Tire Centers Llc	36879	6200111569	BLANKET PO FOR TIRES AND TUBES	3004739	06-26-13	Fleet Maintenance	Batteries	\$1,024.60	146216
Tire Centers Llc	36879	6200111579	BLANKET PO FOR TIRES	3004739	06-26-13	Fleet Maintenance	Batteries	\$938.16	146327
Tire Centers Llc	36879	6200111627	BLANKET PO FOR POLYFILLS	3004739	06-26-13	Fleet Maintenance	Parts	\$248.60	142961
Tire Centers Llc	36879	6200111631	BLANKET PO FOR TIRES AND TUBES	3004739	06-26-13	Fleet Maintenance	Batteries	\$461.92	146216
Tire Centers Llc	36879	6200111655	BLANKET PO FOR TIRES	3004819	07-03-13	Fleet Maintenance	Batteries	\$241.32	146327
Tire Centers Llc	36879	6200111670	BLANKET PO FOR TIRES	3004819	07-03-13	Fleet Maintenance	Batteries	\$42.43	146011
Tire Centers Llc	36879	6200111671	BLANKET PO FOR TIRES	3004819	07-03-13	Fleet Maintenance	Batteries	\$684.97	146327
Tire Centers Llc	36879	6200111713	BLANKET PO FOR TIRES	3004819	07-03-13	Fleet Maintenance	Batteries	\$449.67	146327
Tire Centers Llc	36879	6200111720	BLANKET PO FOR TIRES AND TUBES	3004819	07-03-13	Fleet Maintenance	Batteries	\$241.32	146216
Tire Centers Llc	36879	6200111721	BLANKET PO FOR POLYFILL OF TIRES	3004819	07-03-13	Fleet Maintenance	Batteries	\$248.60	146534
Tire Centers Llc	36879	6200111803	BLANKET PO FOR TIRES AND TUBES	3004880	07-10-13	Fleet Maintenance	Batteries	\$114.95	146216
Tire Centers Llc	36879	6200111810	BLANKET PO FOR TIRES	3004956	07-17-13	Fleet Maintenance	Batteries	\$379.58	146607
Tire Centers Llc	36879	6200111811	PO 146216, TIRES, FLEET	3004956	07-17-13	Fleet Maintenance	Batteries	\$17.00	
Tire Centers Llc	36879	6200111812	BLANKET PO FOR TIRES	3004956	07-17-13	Fleet Maintenance	Batteries	\$2,382.63	146327
Tire Centers Llc	36879	6200111926	BLANKET PO FOR TIRES	3004956	07-17-13	Fleet Maintenance	Batteries	\$611.20	146607
Tire Centers Llc	36879	6200111927	BLANKET PO FOR TIRES	3004956	07-17-13	Fleet Maintenance	Batteries	\$2,477.58	146607
Tire Centers Llc	36879	6200111989	BLANKET PO FOR TIRES	3004956	07-17-13	Fleet Maintenance	Batteries	\$636.70	146607
Tire Centers Llc	36879	6200111990	BLANKET PO FOR POLYFILL OF TIRES	3004956	07-17-13	Fleet Maintenance	Batteries	\$124.30	146534
Tire Centers Llc	36879	6200112078	BLANKET PO FOR TIRES	3005009	07-24-13	Fleet Maintenance	Batteries	\$163.81	146327
Tire Centers Llc	36879	6200112146	BLANKET PO FOR TIRES	3005085	07-31-13	Fleet Maintenance	Batteries	\$469.08	146607
Tire Centers Llc	36879	6200112180	BLANKET PO FOR TIRES	3005085	07-31-13	Fleet Maintenance	Batteries	\$241.32	146607
Tire Centers Llc	36879	6200112182	TIRES FOR STOCK	3005085	07-31-13	Fleet Maintenance	Batteries	\$847.47	146938
Tire Centers Llc	36879	6200112191	TIRES FOR STOCK	3005085	07-31-13	Fleet Maintenance	Batteries	\$306.58	146938
Tire Centers Llc	36879	6200112192	TIRES FOR STOCK	3005085	07-31-13	Fleet Maintenance	Batteries	\$656.72	146938
Tire Centers Llc	36879	6200112257	BLANKET PO FOR POLYFILL OF TIRES	3005161	08-07-13	Fleet Maintenance	Batteries	\$248.60	146534
Tire Centers Llc	36879	6200112261	TIRES FOR STOCK	3005161	08-07-13	Fleet Maintenance	Batteries	\$2,437.18	146938
Tire Centers Llc	36879	6200112262	TIRES FOR STOCK	3005161	08-07-13	Fleet Maintenance	Batteries	\$752.05	146938
Tire Centers Llc	36879	6200112283	TIRES FOR STOCK	3005161	08-07-13	Fleet Maintenance	Batteries	\$160.13	146938
Tire Centers Llc	36879	6200112308	TIRES FOR STOCK	3005161	08-07-13	Fleet Maintenance	Batteries	\$179.65	146938
Tire Centers Llc	36879	6200112370	BLANKET PO FOR POLYFILL OF TIRES	3005217	08-14-13	Fleet Maintenance	Batteries	\$272.80	146534

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tire Centers Llc	36879	6200112378	TIRES FOR STOCK	3005217	08-14-13	Fleet Maintenance	Batteries	\$657.10	146938
Tire Centers Llc	36879	6200112431	TIRES FOR STOCK	3005444	09-04-13	Fleet Maintenance	Batteries	\$160.13	146938
Tire Centers Llc	36879	6200112454	TIRES FOR STOCK	3005217	08-14-13	Fleet Maintenance	Batteries	\$469.08	146938
Tire Centers Llc	36879	6200112590	TIRES FOR STOCK	3005369	08-28-13	Fleet Maintenance	Batteries	\$189.79	146938
Tire Centers Llc	36879	6200112684	11R225RECAPH -	3005444	09-04-13	Fleet Maintenance	Batteries	\$902.46	147523
Tire Centers Llc	36879	6200112712	G74208 - 225/70R19.5	3005523	09-11-13	Fleet Maintenance	Batteries	\$1,407.24	147612
Tire Centers Llc	36879	6200112773	TIRES FOR STOCK	3005444	09-04-13	Fleet Maintenance	Batteries	\$327.98	146938
Title Source Inc	23481	740833	OVERPAYMENT, C/CLK	390885	09-27-13	Default	Fees Of Office, Co. Clerk	\$56.00	
Tlo Llc	41537	222158-8	ONLINE INVESTIGATIVE SERVICES..8 MONTH PERIOD. 200 PER MO	385083	05-21-13	Support Services Division	Investigative Supp./Svs.	\$1,600.00	145544
Tlo Llc	41537	AUG 13;2596	JUL 13, D/ATTY	390886	09-27-13	District Attorney	Internet/Email Svs	\$70.00	
Tlo Llc	41537	JUL 13;2596	JUN 13, D/ATTY	390886	09-27-13	District Attorney	Internet/Email Svs	\$70.00	
Tlo Llc	41537	JUN 13;2596	MAY 13, D/ATTY	390886	09-27-13	District Attorney	Internet/Email Svs	\$191.94	
Tlo Llc	41537	SEP 13;2596	AUG 13, D/ATTY	390886	09-27-13	District Attorney	Internet/Email Svs	\$70.00	
Tmk Industries	41445	6	1each SML 520-RED and 1each SML 520-BLUE for M Baxter swisher/gleason/patrol	386127	06-11-13	Patrol Division	Vehicle Equipment < \$5,00	\$120.00	145773
Tobin Apparatus	41820	3042	12" School Zone Green Traffic Cone per Quote # 1794 bartlett/gleason/patrol	389390	08-27-13	Patrol Division	Law Enforcement Equipment	\$335.58	146793
Toby Acevedo	41703	05/11/13	ELECTION WORKERS SVC CONTRACT	385850	06-04-13	Election Svs Contract	Election Judges/Clerks	\$28.00	
Todd C Harris Dds	34882	APR 2013	COUNTY JAIL DENTIST	384447	05-07-13	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	AUG 2013	COUNTY JAIL DENTIST	389665	09-03-13	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	DEC 2012	COUNTY JAIL DENTIST	379541	01-02-13	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	FEB 2013	COUNTY JAIL DENTIST	381798	03-05-13	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	JAN 2013	COUNTY JAIL DENTIST	380741	02-05-13	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	JUL 2013	COUNTY JAIL DENTIST	388611	08-06-13	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	JUN 2013	COUNTY JAIL DENTIST	387036	07-02-13	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	MAR 2013	COUNTY JAIL DENTIST	382907	04-02-13	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	MAY 2013	COUNTY JAIL DENTIST	385851	06-04-13	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	NOV 2012	COUNTY JAIL DENTIST	378498	12-04-12	County Jail	Dental	\$6,666.69	
Todd C Harris Dds	34882	OCT 12	COUNTY JAIL DENTIST	377015	11-06-12	County Jail	Dental	\$6,666.63	
Todd C Harris Dds	34882	SEP 12	COUNTY DENTIST	375409	10-02-12	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	SEP 2013	COUNTY JAIL DENTIST	390887	09-27-13	County Jail	Dental	\$.03	
Todd P Cornelius	40314	26238	C#10-1279-K277, EXTRADITION REFUND FEE, A/PROB	381488	02-26-13	Default	Extradition Deposits	\$2,500.00	
Todd S Dudley	22542	09-1533-K26	ROBERT VEGA-REYES, 26TH	3002865	12-19-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	10-602-K26	OZZIE MONROE, 26TH	3002302	10-17-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	10-663-K368	CAROLYN BARNES, 368TH	3004957	07-17-13	District Courts	Criminal Cases - Court Ap	\$21,700.00	
Todd S Dudley	22542	10-916-K277	DEUNdra WILLIAMS, 277TH	3004389	05-22-13	District Courts	Criminal Cases - Court Ap	\$1,500.00	
Todd S Dudley	22542	11-1671-K277B	AUSTIN DURALL, 277TH	3003585	03-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	11-1754-K26	C#11-1238-K26, CATHY WADE, 26TH	3002865	12-19-12	District Courts	Criminal Cases - Court Ap	\$4,500.00	
Todd S Dudley	22542	11-1781-K277	TRACIE GUZMAN, 277TH	3002421	10-31-12	District Courts	Criminal Cases - Court Ap	\$4,000.00	
Todd S Dudley	22542	11-322-K277	SERGIO RAMOS, 277TH	3005524	09-11-13	District Courts	Criminal Cases - Court Ap	\$4,500.00	
Todd S Dudley	22542	11-904-K368	WALTER WATFORD, 368TH	3002169	10-03-12	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Todd S Dudley	22542	12-04837-2	C#12-04903-2, 12-04326-2, 12-04902-2, GARY DODD, CC#2	3002234	10-10-12	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
Todd S Dudley	22542	12-05654-2	C#12-06881-2, 12-06882-2, ADRIAN KLEINFELTER, CC#2	3004820	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Todd S Dudley	22542	12-0611-K368	MICHAEL ALLEN RUSH, 368TH	3004153	05-01-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	12-0754-K26	EMILLIO MONTANTE, 26TH	3004740	06-26-13	District Courts	Criminal Cases - Court Ap	\$400.00	
Todd S Dudley	22542	12-10547-2	SEBASTIAN DRAPER, CC#2	3003712	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Todd S Dudley	22542	12-1400-K277	ADRIAN KLINEFELTER, 277TH	3004820	07-03-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	12-1446-K368	ALVARO GONZALEZ, 368TH	3004535	06-05-13	District Courts	Criminal Cases - Court Ap	\$1,000.00	
Todd S Dudley	22542	12-1592-K277	C#12-1269-K277, ADAM ZAMORA, 277TH	3002486	11-07-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	12-1952-K26	ELIZABETH MORENO, 26TH	3003643	03-13-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	12-2083-K277	SEBASTIAN DRAPER, 277TH	3003585	03-06-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	13-0407-K26	WILLIAM BRUNSON, 26TH	3004302	05-15-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	13-0503-K368	SCOTTY RAMOS, 368TH	3004153	05-01-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd S Dudley	22542	13-05881-3	JOSEPH ANTHONY LAPASO, CC#3	3005445	09-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Todd S Dudley	22542	13-1219-K26	JOSEPH LAPASO, 26TH	3005284	08-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Todd Wright	32611	11-1043-CC3	SH 195 PARCEL 223/224 PMT TO SPECIAL COMMISSIONERS	378554	12-04-12	Commissioners Court	Projects/Grants Expense	\$600.00	
Tom Green Cty	17641	11-1600-K368	C#11-1600-K368, CHANGE OF VENUE, 368TH	384127	04-30-13	District Courts	Contingencies	\$1,672.82	
Tom Murphy Iolta	27232	2013-95523	REFUND, C/CLK	389943	09-10-13	Default	Fees Of Office, Co. Clerk	\$10.00	
Tomasek, Mary A	12076	10/15/12	OCT 7/12, EXP REIMB, HR	376548	10-30-12	Human Resources	Training, Conf., Seminars	\$56.85	
Tommie Mullins	29451	05/11/13	ELECTION WORKERS SVC CONTRACT	385475	05-28-13	Election Svs Contract	Election Judges/Clerks	\$144.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tommy Poindexter	40578	JUL 13;SS	CLOTHING-CHILD WELFARE	387953	07-23-13	Child Welfare	Clothing	\$300.00	
Tommy Poindexter	40578	MAR 13	CLOTHING-CHILD WELFARE	382908	04-02-13	Child Welfare	Clothing	\$250.00	
Tommylene Collum Bell	41205	4EV-12-0697	JUROR, JP#4	379542	01-02-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Tompkins, Shirley D	40812	04/12/13	MAR 5-APR 10/13, EXP REIMB, JUV	384089	04-30-13	Juvenile Services	Travel	\$47.84	
Tompkins, Shirley D	40812	05/16/13	APR 19-MAY 8/13, EXP REIMB, JUV	385807	06-04-13	Juvenile Services	Travel	\$25.06	
Tompkins, Shirley D	40812	10/10/12	SEP 30-OCT 5/12, EXP REIMB, JUV	375988	10-16-12	Juvenile Services	Training, Conf., Seminars	\$220.00	
Toni Michelle Rusnak	41686	2013-01812-CRIM	OVERPAYMENT REFUND, C/CLK	385476	05-28-13	Default	Fees Of Office, Co. Clerk	\$23.00	
Tony Chimento	40810	666976	OVERPAYMENT, C/CLK	376314	10-23-12	Default	Fees Of Office, Co. Clerk	\$9.50	
Tony M & Christina Sanchez	41511	JUL 13;AES	CLOTHING-CHILD WELFARE	387954	07-23-13	Child Welfare	Clothing	\$250.00	
Tony M & Christina Sanchez	41511	JUL 13;S4	CLOTHING-CHILD WELFARE	387955	07-23-13	Child Welfare	Clothing	\$800.00	
Tony M & Christina Sanchez	41511	MAR 13/35	CLOTHING-CHILD WELFARE	383252	04-09-13	Child Welfare	Clothing	\$450.00	
Tony M & Christina Sanchez	41511	MAR 13/AES	CLOTHING-CHILD WELFARE	383252	04-09-13	Child Welfare	Clothing	\$200.00	
Tony M & Christina Sanchez	41511	MAR 13/AS	CLOTHING-CHILD WELFARE	383252	04-09-13	Child Welfare	Clothing	\$150.00	
Tonya Marinacci	40537	17482GF	C#10-1319-K277, EXTRADITION REFUND, A/PROB	378499	12-04-12	Default	Extradition Deposits	\$2,500.00	
Tonya Marinacci	40537	18041GF	C#10-1319-K277, EXTRADITION REFUND FEE, A/PROB	382564	03-26-13	Default	Extradition Deposits	\$2,500.00	
Totty, Byron S	40123	05/02/13	APR 28-MAY 1/13, EXP REIMB, CONST#3	384838	05-21-13	Constable Precinct 3	Training, Conf., Seminars	\$140.00	
Totty, Byron S	40123	05/24/13	MAY 20-22/13, EXP REIMB, CONST#3	385929	06-11-13	Constable Precinct 3	Training, Conf., Seminars	\$100.00	
Toyota Of Irving	41457	281112-001089	2012 TOYOTA CAMRY, V#4T1BF1FK2CU009085, AIR CHECK	383543	04-16-13	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Tracee Jackson	41414	2013-00823-CRIM	2013-00823-CRIM, REFUND, C/CLK	382293	03-19-13	Default	Fees Of Office, Co. Clerk	\$5.00	
Tracey Williams	41203	4EV-12-0697	JUROR, JP#4	379543	01-02-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Tracy Colello	22213	11/06/12	ELECTION WORKERS-COUNTY	378500	12-04-12	Elections	Election Judges/Clerks	\$112.00	
Tracy Parker	41342	FEB 13;ED	CLOTHING-CHILD WELFARE	381234	02-19-13	Child Welfare	Clothing	\$100.00	
Trane Company	18281	7019627R1	PO 135688, CONTROL & CAPACITOR, MAINT	375697	10-09-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$40.08	
Trane Company	18281	7019660R1	PO 135688, CONTROLS, MAINT	375697	10-09-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$227.30	
Trane Company	18281	7041743R1	PO 135688, HVAC PARTS, RR ANX B	375697	10-09-12	Round Rock Addition Bldg B	Facility Maint. & Repair	\$212.10	
Trane Company	18281	7165147R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	377532	11-20-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$85.32	141992
Trane Company	18281	7343997R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	380486	01-29-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.60	141992
Trane Company	18281	7343997R1	PO 141992, SENSOR FLAME, JAIL	380486	01-29-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$22.60	
Trane Company	18281	7590808R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	383253	04-09-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.67	141992
Trane Company	18281	7919874R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	387037	07-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$210.78	141992
Trane Company	18281	7919874R1	PO 141992, FAN BLADE, JAIL	387037	07-02-13	Sheriff Admin/Jail	Facility Maint. & Repair	\$210.78	
Trane Company	18281	7919905R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 12 - SEP 13	387037	07-02-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$120.12	141992
Trane Company	18281	8213268R1	COM07482 COMPRESSOR, MODEL H CRHH093K0*000R*****, 8.3 TON	389944	09-10-13	Juvenile Facility	Facility Maint. & Repair	\$4,499.40	147459
Travis Cty	28331	221918	WRIT#221918, CENTRAL TX SHEET METAL INC, CONST#1	389391	08-27-13	Default	Due To Others - Const #1	\$5,426.76	
Travis Cty	28331	221918	WRIT#221918, CENTRAL TX SHEET METAL INC, CONST#1	389391	08-27-13	Default	Civil Fees/Office, Const	\$(692.68)	
Travis Cty	28331	JUL 13;STIFFLEMIRE	Fee to attend Identity Theft #3277 on on July 8, 2013 at Travis County Sheriff's Office Training Academy, for Fred Stifflemire. *** PLEASE SEND CHECK AND FORM***** form will be faxed to Lisa. to PO Box 1748 Austin, TX 7867.	382294	03-19-13	Patrol Division	Training, Conf., Seminars	\$15.00	144693
Travis Cty Clerk	5900	12-002259	bartlett/gleas C-1-MH-12-002259, AUG 31/12, JH, SHF	375410	10-02-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002266	C-1-MH-12-002266, SEP 4/12, TS, SHF	375410	10-02-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002300	C-1-MH-12-002300, SEP 6/12, RK, SHF	375410	10-02-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002303	C-1-MH-12-002303, SEP 6/12, CS, SHF	375410	10-02-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002314	C-1-MH-12-002314, SEP 7/12, JS, SHF	375410	10-02-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002327	C-1-MH-12-002327, SEP 10/12, AG, SHF	375410	10-02-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002369	C-1-MH-12-002369, SEP 12/12, JDS, SHF	375410	10-02-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002371	C-1-MH-12-002371, SEP 12/12, MH, SHF	375410	10-02-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002374	C-1-MH-12-002374, SEP 13/12, DKL, SHF	375410	10-02-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002403	C-1-MH-12-002403, SEP 14/12, MP, SHF	375410	10-02-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002405	C-1-MH-12-002405, SEP 14/12, BG, SHF	375410	10-02-12	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	12-002457	C-1-MH-12-002457, SEP 21/12, DW, SHF	376037	10-16-12	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	12-002488	C-1-MH-12-002488, SEP 24/12, DKL, SHF	376037	10-16-12	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	12-002509	C-1-MH-12-002509, SEP 26/12, JL, SHF	376656	10-30-12	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	12-002526	C-1-MH-12-002526, SEP 28/12, AR, SHF	376656	10-30-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002540	C-1-MH-12-002540, OCT 1/12, RO, SHF	376656	10-30-12	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	12-002544	C-1-MH-12-002544, OCT 1/12, AG, SHF	376656	10-30-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002558	C-1-MH-12-002558, OCT 2/12, OW, SHF	376656	10-30-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002571	C-1-MH-12-002571, OCT 4/12, JR, SHF	376656	10-30-12	Patrol Division	Mh/Mr	\$374.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Clerk	5900	12-002606	C-1-MH-12-002606, OCT 8/12, SM, SHF	376656	10-30-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002657	C-1-MH-12-002657, OCT 11/12, MA, SHF	377281	11-13-12	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	12-002703	C-1-MH-12-002703, OCT 16/12, AG, SHF	377281	11-13-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002720	C-1-MH-12-002720, OCT 18/12, CH, SHF	377281	11-13-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002727	C-1-MH-12-002727, OCT 18/12, NC, SHF	377281	11-13-12	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	12-002728	C-1-MH-12-002728, OCT 18/12, NC, SHF	377281	11-13-12	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	12-002748	C-1-MH-12-002748, OCT 22/12, CC, SHF	377281	11-13-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002788	C-1-MH-12-002788, OCT 25/12, KT, SHF	377281	11-13-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002800	C-1-MH-12-002800, OCT 26/12, SV, SHF	377281	11-13-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002803	C-1-MH-12-002803, OCT 26/12, SP, SHF	377281	11-13-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002809	C-1-MH-12-002809, OCT 29/12, JL, SHF	377533	11-20-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002832	C-1-MH-12-002832, OCT 31/12, FM, SHF	378501	12-04-12	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	12-002839	C-1-MH-12-002839, OCT 31/12, AG, SHF	378501	12-04-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002847	C-1-MH-12-002847, NOV 2/12, DH, SHF	378501	12-04-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002896	C-1-MH-12-002896, NOV 8/12, JS, SHF	379181	12-18-12	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	12-002897	C-1-MH-12-002897, NOV 8/12, GH, SHF	379181	12-18-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002946	C-1-MH-12-002946, NOV 14/12, CJ, SHF	379181	12-18-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002951	C-1-MH-12-002951, NOV 15/12, DV, SHF	379181	12-18-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002980	C-1-MH-12-002980, NOV 16/12, CA, SHF	379181	12-18-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002982	C-1-MH-12-002982, NOV 16/12, JJ, SHF	379181	12-18-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002988	C-1-MH-12-002988, NOV 19/12, SW, SHF	379181	12-18-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-002989	C-1-MH-12-002989, NOV 19/12, TC, SHF	379181	12-18-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-003000	C-1-MH-12-003000, NOV 19/12, RM, SHF	379181	12-18-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-003001	C-1-MH-12-003001, NOV 19/12, MB, SHF	379181	12-18-12	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-003003	C-1-MH-12-003003, NOV 19/12, AH, SHF	379181	12-18-12	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	12-003072	C-1-MH-12-003072, NOV 27/12, CM, SHF	379544	01-02-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-003073	C-1-MH-12-003073, NOV 27/12, MB, SHF	379181	12-18-12	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	12-003082	C-1-MH-12-003082, NOV 28/12, CW, SHF	379544	01-02-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-003093	C-1-MH-12-003093, NOV 29/12, GCS, SHF	379544	01-02-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-003118	C-1-MH-12-003118, DEC 3/12, BG, SHF	379544	01-02-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-003139	C-1-MH-12-003139, DEC 5/12, VR, SHF	379935	01-15-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	12-003147	C-1-MH-12-003147, DEC 5/12, WM, SHF	379544	01-02-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	12-003194	C-1-MH-12-003194, DEC 10/12, PA, SHF	379935	01-15-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-003212	C-1-MH-12-003212, DEC 11/12, MG, SHF	379935	01-15-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	12-003231	C-1-MH-12-003231, DEC 13/12, NW, SHF	380209	01-22-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	12-003232	C-1-MH-12-003232, DEC 13/12, JBH, SHF	380209	01-22-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-003243	C-1-MH-12-003243, DEC 14/12, KB, SHF	380209	01-22-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-003246	C-1-MH-12-003246, DEC 14/12, DL, SHF	381799	03-05-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-003282	C-1-MH-12-003282, DEC 18/12, JND, SHF	380209	01-22-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-003296	C-1-MH-12-003296, DEC 19/12, JP, SHF	380209	01-22-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	12-003337	C-1-MH-12-003337, DEC 27/12, PM, SHF	380487	01-29-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	12-003343	C-1-MH-12-003343, DEC 27/12, JB, SHF	380487	01-29-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	12-003345	C-1-MH-12-003345, DEC 27/12, MB, SHF	380487	01-29-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-003350	C-1-MH-12-003350, DEC 28/12, LO, SHF	380487	01-29-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	12-003357	C-1-MH-12-003357, DEC 28/12, RC, SHF	380209	01-22-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	12-003365	C-1-MH-12-003365, DEC 31/12, JM, SHF	380487	01-29-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000006	C-1-MH-13-000006, JAN 2/13, JP, SHF	380487	01-29-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000025	C-1-MH-13-000025, JAN 4/13, JC JR, SHF	380487	01-29-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000028	C-1-MH-13-000028, JAN 4/13, JC JR, SHF	380742	02-05-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000030	C-1-MH-13-000030, JAN 4/13, AM, SHF	380487	01-29-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000035	C-1-MH-13-000035, JAN 7/13, LV, SHF	380742	02-05-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000036	C-1-MH-13-000036, JAN 7/13, DC, SHF	380742	02-05-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000059	C-1-MH-13-000059, JAN 8/13, MA, SHF	380742	02-05-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000065	C-1-MH-13-000065, JAN 8/13, JA, SHF	380742	02-05-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000072	C-1-MH-13-000072, JAN 9/13, KL, SHF	380742	02-05-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000073	C-1-MH-13-000073, JAN 9/13, AF, SHF	380742	02-05-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-0000856	C-1-MH-13-000856, MAR 29/13, JT, SHF	384128	04-30-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000092	C-1-MH-13-000092, JAN 10/13, JP, SHF	380742	02-05-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-0000927	C-1-MH-13-000927, APR 4/13, RS, SHF	384128	04-30-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-0000935	C-1-MH-13-000935, APR 5/13, TD, SHF	384128	04-30-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000098	C-1-MH-13-000098, JAN 11/13, JB, SHF	380742	02-05-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000110	C-1-MH-13-000110, JAN 14/13, BW, SHF	380742	02-05-13	Patrol Division	Mh/Mr	\$399.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Clerk	5900	13-000111	C-1-MH-13-000111, JAN 14/13, ER, SHF	380742	02-05-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000132	C-1-MH-13-000132, JAN 15/13, AM, SHF	381012	02-12-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000148	C-1-MH-13-000148, JAN 15/13, CC, SHF	380742	02-05-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000152	C-1-MH-13-000152, JAN 16/13, DV, SHF	381235	02-19-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000170	C-1-MH-13-000170, JAN 17/13, AT, SHF	381012	02-12-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000183	C-1-MH-13-000183, JAN 18/13, JB, SHF	381489	02-26-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000190	C-1-MH-13-000190, JAN 22/13, TC, SHF	381012	02-12-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000216	C-1-MH-13-000216, JAN 24/13, HJ, SHF	381489	02-26-13	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	13-000216A	C-1-MH-13-000216, JAN 24/13, HJ, SHF	382909	04-02-13	Patrol Division	Mh/Mr	\$4.00	
Travis Cty Clerk	5900	13-000227	C-1-MH-13-000227, JAN 25/13, GL, SHF	381489	02-26-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000228	C-1-MH-13-000228, JAN 25/13, ATA, SHF	381489	02-26-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000242	C-1-MH-13-000242, JAN 28/13, JA, SHF	381489	02-26-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000255	C-1-MH-13-000255, JAN 28/13, JP, SHF	381489	02-26-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000256	C-1-MH-13-000256, JAN 28/13, RF, SHF	381489	02-26-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000340	C-1-MH-13-000340, FEB 5/13, DL, SHF	381799	03-05-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000356	C-1-MH-13-000356, FEB 6/13, CB, SHF	382015	03-12-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000357	C-1-MH-13-000357, FEB 6/13, SB, SHF	382015	03-12-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000376	C-1-MH-13-000376, FEB 7/13, MJ, SHF	386128	06-11-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000382	C-1-MH-13-000382, FEB 8/13, JND, SHF	382015	03-12-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000387	C-1-MH-13-000387, FEB 8/13, KW, SHF	382565	03-26-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000398	C-1-MH-13-000398, FEB 11/13, SP, SHF	382015	03-12-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000464	C-1-MH-13-000464, FEB 15/13, SW, SHF	382295	03-19-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000471	C-1-MH-13-000471, FEB 15/13, JW, SHF	382295	03-19-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000514	C-1-MH-13-000514, FEB 21/13, RW, SHF	382565	03-26-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000516	C-1-MH-13-000514, FEB 21/13, AL, SHF	382565	03-26-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000553	C-1-MH-13-000514, FEB 25/13, RW, SHF	382565	03-26-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000569	C-1-MH-13-000569, FEB 26/13, RJ, SHF	382909	04-02-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000600	C-1-MH-13-000600, MAR 1/13, CS, SHF	382565	03-26-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000612	C-1-MH-13-000612, FEB 4/13, RS, SHF	382909	04-02-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000693	C-1-MH-13-000693, MAR 12/13, JBV, SHF	383828	04-23-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000694	C-1-MH-13-000694, MAR 12/13, SJ, SHF	383828	04-23-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000757	C-1-MH-13-000757, MAR 20/13, TG, SHF	383828	04-23-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000777	C-1-MH-13-000777, MAR 21/13, BDG, SHF	383828	04-23-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000777A	C-1-MH-13-000777, MH SPECIAL MASTER FEE, MAR 21/13, BDG, SHF	387604	07-16-13	Patrol Division	Mh/Mr	\$25.00	
Travis Cty Clerk	5900	13-000798	C-1-MH-13-000798, MAR 21/13, DS, SHF	383828	04-23-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000807	C-1-MH-13-000807, MAR 25/13, CN, SHF	383828	04-23-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000810	C-1-MH-13-000810, MAR 25/13, RTR, SHF	383828	04-23-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000836	C-1-MH-13-000836, MAR 27/13, RTR, SHF	383828	04-23-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000953	C-1-MH-13-000953, APR 8/13, DG, JR, SHF	384448	05-07-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-000972	C-1-MH-13-000972, APR 10/13, SW, SHF	385084	05-21-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-000996	C-1-MH-13-000996, APR 11/13, DD, AKA, DW, SHF	385084	05-21-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001039	C-1-MH-13-001039, APR 16/13, TD, SHF	386128	06-11-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-001097	C-1-MH-13-001097, APR 22/13, LM, SHF	385084	05-21-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001104	C-1-MH-13-001104, APR 23/13, DD, SHF	386128	06-11-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-001109	C-1-MH-13-001109, APR 23/13, MD, SHF	385084	05-21-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001118	C-1-MH-13-001118, APR 24/13, SP, SHF	386128	06-11-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001123	C-1-MH-13-001123, APR 25/13, CR, SHF	387283	07-09-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001199	C-1-MH-13-001199, MAY 2/13 SKW, SHF	386128	06-11-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001201	C-1-MH-13-001201, MAY 2/13, DG, SHF	386128	06-11-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-001230	C-1-MH-13-001230, MAY 6/13, DS, SHF	386128	06-11-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001259	C-1-MH-13-001259, MAY 8/13, JH, SHF	386128	06-11-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001267	C-1-MH-13-001267, MAY 9/13, TCH, SHF	386128	06-11-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001268	C-1-MH-13-001268, MAY 9/13, BC, SHF	386128	06-11-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001281	C-1-MH-13-001281, MAY 10/13, CD, SHF	386128	06-11-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001318	C-1-MH-13-001318, MAY 14/13, HB, SHF	386128	06-11-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001336	C-1-MH-13-001336, MAY 15/13, BC, SHF	386440	06-18-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-001381	C-1-MH-13-001381, MAY 20/13, KC, SHF	386440	06-18-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001406	C-1-MH-13-001406, MAY 23/13, JA, SHF	386440	06-18-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-001410	C-1-MH-13-001410, MAY 23/13, LB, SHF	386440	06-18-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001438	C-1-MH-13-001438, MAY 24/13, JBH, SHF	386440	06-18-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001489	MAY 31/13, KN, SHF	387038	07-02-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001505	C-1-MH-13-001505, JUN 3/13, KM, SHF	387283	07-09-13	Patrol Division	Mh/Mr	\$374.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Clerk	5900	13-001526	C-1-MH-13-001526, JUN 5/13, TR, SHF	387283	07-09-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-001558	C-1-MH-13-001558, JUN 10/13, GMJ, SHF	387283	07-09-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001566	C-1-MH-13-001566, JUN 10/13, RR, SHF	387283	07-09-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001568	C-1-MH-13-001568, JUN 10/13, KL, SHF	387283	07-09-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001570	C-1-MH-13-001570,JUN 10/13, BA, SHF	387283	07-09-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001598	C-1-MH-13-001598, JUN 13/13, PB, SHF	387283	07-09-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001606	C-1-MH-13-001606, JUN 14/13, AH, SHF	387283	07-09-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001629	C-1-MH-13-001629, JAN 18/13, BG, SHF	387604	07-16-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001636	C-1-MH-13-001636, JUN 19/13, MB, SHF	387956	07-23-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-001653	C-1-MH-13-001653, JUN 21/13, HG, SHF	387604	07-16-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001654	C-1-MH-13-001654, JUN 21/13, SS, SHF	387604	07-16-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-001655	C-1-MH-13-001655, JUN 21/13, JA JR, SHF	387604	07-16-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001758	C-1-MH-13-001758, JUL 8/13, JR, SHF	388308	07-30-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001778	C-1-MH-13-001778, JUL 8/13, JG, SHF	388308	07-30-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001796	C-1-MH-13-001796, JUL 10/13, HK, SHF	388848	08-13-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001851	C-1-MH-13-001851, JUL 15/13, TA, SHF	388848	08-13-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-001886	C-1-MH-13-001886, JUL 18/13, SAE, SHF	389081	08-20-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001944	C-1-MH-13-001886, JUL 18/13, SAE, SHF	389081	08-20-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001955	C-1-MH-13-001955, JUL 25/13, JK, SHF	389081	08-20-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001959	C-1-MH-13-001959, JUL 26/13, BM, SHF	389081	08-20-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001984	C-1-MH-13-001984, JUL 29/13, RR, SHF	389392	08-27-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-001986	C-1-MH-13-001986, JUL 29/13, MD, SHF	389392	08-27-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-002017	C-1-MH-13-002017, JUL 31/13, JS, SHF	389392	08-27-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-002040	C-1-MH-13-002040, AUG 5/13, TH, SHF	389945	09-10-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-002050	C-1-MH-13-002050, AUG 5/13, EW, SHF	389392	08-27-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-002065	C-1-MH-13-002065, AUG 6/13, EW, SHF	389945	09-10-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-002099	C-1-MH-13-002099, AUG 12/13, HC, SHF	389945	09-10-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-002104	C-1-MH-13-002104, AUG 12/13, LK, SHF	389945	09-10-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-002111	C-1-MH-13-002111, AUG 13/13, JK, SHF	389945	09-10-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-002143	C-1-MH-13-002143, AUG 15/13, RN, SHF	390130	09-17-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-002159	C-1-MH-13-002159, AUG 16/13, SB, SHF	390130	09-17-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-002178	C-1-MH-13-002178, AUG 19/13, MA, SHF	390130	09-17-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-002187	C-1-MH-13-002187, AUG 20/13, AG, SHF	390130	09-17-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-002197	C-1-MH-13-002197, AUG 21/13, CM, SHF	390426	09-24-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-002198	C-1-MH-13-002198, AUG 21/13, TL, SHF	390426	09-24-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-002201	C-1-MH-13-002201, AUG 21/13, CB, SHF	390426	09-24-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-002209	C-1-MH-13-002209, AUG 21/13, RN, SHF	390888	09-27-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	13-002233	C-1-MH-13-002233, AUG 23/13, TS, SHF	390426	09-24-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-002236	C-1-MH-13-002236, AUG 26/13, LF, SHF	390426	09-24-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-002270	C-1-MH-13-002270, AUG 29/13, AD, SHF	390888	09-27-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-002278	C-1-MH-13-002278, AUG 13, AD, SHF	390888	09-27-13	Patrol Division	Mh/Mr	\$399.00	
Travis Cty Clerk	5900	13-002300	C-1-MH-13-002300, SEP 3/13, DO, SHF	390888	09-27-13	Patrol Division	Mh/Mr	\$419.00	
Travis Cty Clerk	5900	13-002317	C-1-MH-13-002317, SEP 3/13, DV, SHF	390888	09-27-13	Patrol Division	Mh/Mr	\$419.00	
Travis Cty Clerk	5900	4-040048D	C-1-MH-04-040048, DEC 10/04, JAR, SHF	378501	12-04-12	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Clerk	5900	7-045610B	C-1-MH-07-045610, APR 27/07, MG, SHF	385084	05-21-13	Patrol Division	Mh/Mr	\$374.00	
Travis Cty Const #5	16428	02/13/13	SERVICE FEE, D/CLK	381800	03-05-13	Default	Fees Of Office, Dist Cler	\$3,010.00	
Travis Cty Const #5	16428	05/21/13	SERVICE FEE, D/CLK	385852	06-04-13	Default	Fees Of Office, Dist Cler	\$1,744.00	
Travis Cty Const #5	16428	DEC 12	DEC 12, PAYMENT OF SERVICE FEES, D/CLK	380488	01-29-13	Default	Fees Of Office, Dist Cler	\$2,660.00	
Travis Cty Const #5	16428	FEB 13	DISTRICT CLERK FEES	382910	04-02-13	Default	Fees Of Office, Dist Cler	\$2,330.00	
Travis Cty Const #5	16428	JUN 13	SERVICE FEE, D/CLK	388612	08-06-13	Default	Fees Of Office, Dist Cler	\$630.00	
Travis Cty Const #5	16428	MAR 13	SERVICE FEE, D/CLK	385852	06-04-13	Default	Fees Of Office, Dist Cler	\$770.00	
Travis Cty Const #5	16428	MAY 13	SERVICE FEE, D/CLK	388612	08-06-13	Default	Fees Of Office, Dist Cler	\$700.00	
Travis Cty Const #5	16428	NOV 12	SERVICE FEE, D/CLK	379182	12-18-12	Default	Fees Of Office, Dist Cler	\$2,560.00	
Travis Cty Const #5	16428	OCT 12	OCT 12, SVC FEES, D/CLK	378502	12-04-12	Default	Fees Of Office, Dist Cler	\$3,825.00	
Travis Cty Const #5	16428	SEP 12	SEP 12, SVC FEES, D/CLK	376657	10-30-12	Default	Fees Of Office, Dist Cler	\$1,785.00	
Travis Cty Medical Examiner	16478	12-02525	TOREY CARLISLE, JP#4	376040	10-16-12	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-02616	KRISTI LAMBERTZ ZIMBELMAN, JP#1	376040	10-16-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-02729	RONNY LEE DLOUHY, JP#4	376040	10-16-12	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-02771	SANDRA DURHAM, JP#4	376040	10-16-12	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-02789	CARLOS AHUMADA, JP#3	376040	10-16-12	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-02833	CYNTHIA GAYE GLASGOW, JP#4	376040	10-16-12	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-02954	MICHAEL SCOTT SHARPE JR, JP#2	375698	10-09-12	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Medical Examiner	16478	12-03048	AIDEN BYROM MARTIN, JP#3	376040	10-16-12	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03056	TWYLA SUEANNE RIVERS, JP#2	376658	10-30-12	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03089	CARL VAN ST. WRBA, JP#3	378805	12-11-12	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03131	CHARLES ETHAN BROOKS, JP#1	375698	10-09-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03144	LISA ANN NOBLIN, JP#1	375411	10-02-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03196	RONALD BRADSHAW, JP#4	376706	10-30-12	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03246	MARGIE E SCHOOLEY, JP#4	376658	10-30-12	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03264	NGOC NGA HOCKER, JP#1	375698	10-09-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03278	ASHER JACOB NOVOTNY, JP#1	375698	10-09-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03293	DELFRED WAYNE MCLENNAN, JP#4	376316	10-23-12	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03324	JOSEPH MOOSIC, JP#1	376981	11-06-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03331	CHERYL LISA JONSE, JP#4	376040	10-16-12	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03356	JOSHUA BRENT MICKLER, JP#1	376040	10-16-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03362	JOSEPH LEE GARZA, JP#1	377534	11-20-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03377	WILLIE TOBB, JP#1	375698	10-09-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03409	BYRON WAYNE GREEN, JP#4	376316	10-23-12	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03416	DALE ALLEN MCATEE, JP#1	376658	10-30-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03433	HASSEN RASHID FARHAT, JP#1	376316	10-23-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03444	ANGELINA BLACKMORE, JP#2	376658	10-30-12	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03462	JAMES GRAHAM, JP#4	376981	11-06-12	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03477	PEDRO AVALOS, JP#3	379729	01-08-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03493	SHEILA L MILLS, JP#2	377534	11-20-12	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03522	LOUELLA JOHNSON PETTY, JP#1	376316	10-23-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03626	DEBRA HENDRIX SHARP, JP#1	379183	12-18-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03628	STEPHANIE ANN RUIZ, JP#3	378805	12-11-12	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03659	TRAVIS WEISS, JP#4	379545	01-02-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03661	SYLVIA AKPAKA, JP#4	377534	11-20-12	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03762	JOHN EDD ENGLISH, JP#1	377284	11-13-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03783	JAMES ALEX ZACH, JP#4	381013	02-12-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03789	CORY WAYNE BURNS, JP#1	377284	11-13-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03810	JESSICA MONTES, JP#4	377284	11-13-12	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03841	RANDALL ROSE, JP#2	378504	12-04-12	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03882	DARRELL VIVIEN DUDLEY, JP#1	377779	11-27-12	J.P. Precinct 1	Autopsies, Med Inquests	\$800.00	
Travis Cty Medical Examiner	16478	12-03923	TYRONE L LOVELACE, JP#1	379183	12-18-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03968	ASSAD ALI KHAN, JP#1	379545	01-02-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03969	ROBERT HAMILTON JIPP, JP#1	379545	01-02-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-03998	MICHAEL SMITH, JP#4	379577	01-02-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04000	SHANE MICHAEL HARDMAN, JP#3	379183	12-18-12	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04002	PAULINE BAKER BEEZLEY, JP#4	378504	12-04-12	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04009	WILLIAM CHARLES BERGNER, JP#1	378504	12-04-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04035	STEPHENIE MILLEGAN, JP#4	379545	01-02-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04051	FERNANDO LEAL, JP#4	377779	11-27-12	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04079	STACY L BETTIS, JP#1	380489	01-29-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04095	JEFFREY J THOMAS, JP#1	380210	01-22-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04107	WENDELL P SAMUELS, JP#4	380210	01-22-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04121	MICHAEL WOOD BARTLETT, JP#1	378504	12-04-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04122	TRACY M JOHNSON, JP#1	377779	11-27-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04136	ALEKSANDER DOWNEOVICH GRIFFITH, JP#1	379936	01-15-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04137	CLAYTON L DAHL, JP#1	378805	12-11-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04140	WILLIAM H BROADWAY, JP#1	378504	12-04-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04165	CASTON LANE GILLMORE, JP#4	379183	12-18-12	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04201	WANDA L BROADWAY, JP#1	379729	01-08-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04214	MARK LEONARD SULLINS, JP#3	378805	12-11-12	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04215	ANGELA MARIE DIXON, JP#3	379183	12-18-12	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04228	DAVID HOLLIS SUTTON, JP#2	380210	01-22-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04257	SARAI ELIZABETH-MARIE ENGLISH, JP#4	379936	01-15-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04265	AMY BROOKS WILLIAMS, JP#4	383254	04-09-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04277	GEORGE STOKES, JP#1	379183	12-18-12	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04302	MARCOS CORTEZ ARANZAMENDI, JP#4	380210	01-22-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04307	ANNA MARIE MCDERMOTT, JP#3	384449	05-07-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04349	DALE R BUCHANAN, JP#3	379545	01-02-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04357	COREY EUGENE FENNIMORE, JP#3	380489	01-29-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Medical Examiner	16478	12-04401	ENZO PADUA, JP#1	379936	01-15-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04403	LARRY DALE FONTENOT, JP#3	380489	01-29-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04427	GINGER LEE FIELER, JP#1	380210	01-22-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04443	BOBBY BOVE, JP#2	379936	01-15-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04506	PATRICIA HARTLINE, JP#1	381013	02-12-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04507	CAESARIO MICHAEL BROOKS, JP#1	381801	03-05-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04559	SAM NETTLES, JP#4	379545	01-02-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04583	JULES GREENBERG, JP#4	380743	02-05-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04616	MELISSA RUFFIN HINTON, JP#2	379936	01-15-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04626	LAWRENCE D HEARN, JP#1	381236	02-19-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04659	MADELINE CLAIRE HAYNES, JP#3	381490	02-26-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04719	KAIDEN QUINTERO, JP#1	382566	03-26-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04727	OSCAR RODRIGUEZ, JP#2	380489	01-29-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04751	SCOTT BOGUE, JP#2	381490	02-26-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04788	BOBBY JONES HENSLEY, JP#1	380210	01-22-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04806	ROBERT BEN LAWSON, JP#1	381013	02-12-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04820	ANDREW LEE WHITLOCK, JP#3	385477	05-28-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04824	KELLY RUBY WILLIAMS, JP#3	382911	04-02-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04858	GILLIAN LOVE, JP#3	382296	03-19-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04881	THOMAS CONVERICK, JP#1	381490	02-26-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04914	ESSIE M STUBBS, JP#1	382296	03-19-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04942	BRYAN RAMOS, JP#2	381013	02-12-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-04943	DAMIAN LOUIS NUNEZ, JP#2	381013	02-12-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-05015	DAVID A WOLIVER, JP#1	382016	03-12-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-05029	SABRINA IGHIOUER, JP#2	382911	04-02-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-05042	RENE TREVINO, JP#1	381013	02-12-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-05047	HAROLD HORNE, JP#4	381013	02-12-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-05052	LINDA K STORY, JP#4	381236	02-19-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-05056	JOHN JOSEPH BEERS, JP#4	381236	02-19-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-05061	DOUGLAS ANTHONY AZZARICO, JP#4	385853	06-04-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-05077	MICHAEL ANTHONY NAPPO, JP#4	381013	02-12-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	12-05096	JENNIFER LYNN STANFORD, JP#4	381013	02-12-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00001	FRANK WILLIAM ROBERTO, JP#4	381236	02-19-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00033	ROBERT ALAN KNODLE, JP#2	381490	02-26-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00129	GREGORIA O RAMIREZ, JP#1	381801	03-05-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00189	BOB RALPH EVANS, JP#3	382911	04-02-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00211	WILLIAM CORUJO, JP#2	381490	02-26-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00216	JERRY PAUL HART, JP#2	381490	02-26-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00240	KAREN MARIE CAMPBELL, JP#4	382566	03-26-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00259	ALVINA GEISLER, JP#1	388309	07-30-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00290	JAMES PRESTAGE, JP#1	383254	04-09-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00308	FREDERICK DEROOSE, JP#2	382911	04-02-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00324	SAMUEL KEITH HAVINS, JP#3	381801	03-05-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00341	WILLIAM SCOTT COULTER, JP#3	382911	04-02-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00344	WESLEY DUKARIC, JP#3	383254	04-09-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00368	CHRISTOPHER R CARSON, JP#3	381801	03-05-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00403	MADHUBEN KANCHANLA SHAH, JP#1	382016	03-12-13	J.P. Precinct 1	Autopsies, Med Inquests	\$900.00	
Travis Cty Medical Examiner	16478	13-00426	JOE FLOYD STRAHAN, JP#2	382911	04-02-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00430	KARRIE JEAN RICHARDSON, JP#1	383254	04-09-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00489	JESSE JOHN CHABOLLA, JP#2	382566	03-26-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00502	NICOLE LEE PARIS, JP#2	383544	04-16-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00504	GREGORY JAMES STARKMAN, JP#1	383544	04-16-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00527	EMMA JEAN WHITE, JP#1	382296	03-19-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00583	SONYA RENEE MOBLIN, JP#3	383544	04-16-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00634	PATSY WARFORD, JP#1	383254	04-09-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00642	JEFF LEE TURNER, JP#1	384755	05-14-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00652	JOHN BLONDEK, JP#2	382296	03-19-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00656	GREGORY ALLEN PALM, JP#2	383829	04-23-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00667	TODD AARON SCHMERBER-PHELAN, JP#2	384129	04-30-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00668	TOMMY DARON BAKER, JP#2	385477	05-28-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00673	PEDRO PEREZ, JP#2	383829	04-23-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00702	RICHARD ARMSTRONG, JP#4	383544	04-16-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Medical Examiner	16478	13-00710	MICHAEL BLANE ST CLAIR, JP#2	384129	04-30-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00721	ROBERT HERMAN OLOFSON, JP#3	383829	04-23-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00728	THEODORE STOLLFUSS, JP#2	384755	05-14-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00755	MARLON MOORE, JP#3	388309	07-30-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00780	MARCUS KEITH III, JP#3	385085	05-21-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00782	VUONG HOANG, JP#3	384449	05-07-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00839	MARIE SAUER, JP#4	383254	04-09-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00865	BILLY BIEN, JP#4	385477	05-28-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00902	WILSON REYES, JP#2	384755	05-14-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-00927	GREGORY MUTIN, JP#3	383544	04-16-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01059	JO ANN MCCULLOUGH, JP#2	384755	05-14-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01073	JESUS CANTU RESENDEZ, JP#4	384129	04-30-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01186	APRIL BRYANT, JP#3	386441	06-18-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01234	DENISE TORRES, JP#4	385477	05-28-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01255	NURJIBHAI JIVAN KARADIYA, JP#4	386129	06-11-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01297	LEE AUSTEN GONZALES, JP#4	384755	05-14-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01298	EMILY ALYSE GONZALES, JP#4	384755	05-14-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01303	ELSA DONAIRE, JP#1	387605	07-16-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01304	ALICE FOWLER, JP#1	386742	06-25-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01334	COLE DOUGLAS CASSENS, JP#1	386742	06-25-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01335	LACEY NICOLE UNGER, JP#1	386441	06-18-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01345	LINDA SUE BALDWIN, JP#1	387605	07-16-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01353	MARK STEVEN SYKORA, JP#3	389110	08-19-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01365	DUANE ARNOLD KRATZ, JP#1	385085	05-21-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01384	HENRY HARDISON, JP#4	384755	05-14-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01392	JOHN P ACOSTA, JP#4	388309	07-30-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01434	BRANDON WUESTE, JP#2	387957	07-23-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01473	JAMES WILLIAM WILLIAMSON, JP#4	386742	06-25-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01480	JOE MARTINEZ, JP#4	386129	06-11-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01493	RONALD HOLMAN, JP#4	385853	06-04-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01497	JACALYNN SMITH, JP#4	386441	06-18-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01546	CAROL JOY MANGHAM, JP#4	385853	06-04-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01562	JOHN PATRICK MCCONNELL, JP#4	388849	08-13-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01571	MARTELL DEAN INGRAM, JP#3	386441	06-18-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01579	KARL R LEIDY, JP#1	387039	07-02-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01585	DWAYNE FORTUNATO BELCHER, JP#2	387284	07-09-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01618	MARY PUZAR SMITH, JP#1	387957	07-23-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01626	CHARLES IRVING EGNER, JP#4	387605	07-16-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01633	THOMAS GASSON, JP#4	387284	07-09-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01635	BETTY LEE WARD DOWNS, JP#4	387605	07-16-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01644	WILLIAM CALDWELL SR, JP#4	388849	08-13-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01695	RAYMOND HUBERT PILLE, JP#4	387284	07-09-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01708	JAMES LEE DRAKE, JP#3	387605	07-16-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01764	LEONARD LEE BOOTH JR, JP#3	387605	07-16-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01765	SARAH J STERLING, JP#1	388309	07-30-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01783	PAMELA ANN RADER, JP#1	387605	07-16-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01789	AUDREY LYNNE MONAHAN, JP#3	386742	06-25-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01793	DAVID DELMAR BOYD, JP#3	385477	05-28-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01797	MARY ANN EVANS-MILLER, JP#2	387605	07-16-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01818	CECIL HARRIS, JP#4	387284	07-09-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01846	STERLING SIMMS, JP#2	387039	07-02-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01859	PAUL CHARLES MCLAUGHLIN, JP#2	387605	07-16-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01884	MICHAEL PARSONS, JP#4	388849	08-13-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01886	MCKENZIE JOEL EVANS CYR, JP#1	388309	07-30-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01899	LESLEY WALTON SANDERS, JP#4	387605	07-16-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01920	DENNIS REED KALINOSKI, JP#3	386742	06-25-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01927	LUCY FARMER, JP#3	386742	06-25-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01959	JUDITH SUE METCALF, JP#1	386441	06-18-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01964	GAYLE ANN IRVING, JP#2	386742	06-25-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01972	JOE VEGA, JP#4	387284	07-09-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01984	ADELL ROONEY-SIEFERT, JP#1	389082	08-20-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01994	SHIFTON HENRY MCSHAN JR, JP#4	388849	08-13-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Medical Examiner	16478	13-01997	JENNY SPEARMAN, JP#4	388849	08-13-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-01999	WINFORD HULL, JP#4	388849	08-13-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02004	EDWARD HOWARD LILLEY, JP#4	388849	08-13-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02040	MICHAEL NICOLAS MARSHALL, JP#2	390023	09-17-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02043	ZACHARY DOUGLAS ISERAL, JP#1	388309	07-30-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02084	BRADLEY ADAM HINTZ, JP#3	388613	08-06-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02103	JOHN THOMAS BANTA, JP#1	388613	08-06-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02104	ALAN LEE ROSEN, JP#1	387039	07-02-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02109	RONALD EDWARD BERRY, JP#1	389393	08-27-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02110	KIMBERLY D TERVEN, JP#1	390889	09-27-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02158	JOHN ROSS WOOLARD JR, JP#4	389393	08-27-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02163	MASON CRAYTON, JP#4	387957	07-23-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02204	THOMAS DARRELL MORRIS JR, JP#2	388309	07-30-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02213	MARK EDWARD PITTMAN, JP#4	387605	07-16-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02230	STEVEN JAMES NICHOLS, JP#1	389082	08-20-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02248	JAMES WALTER EVERITT, JP#2	389082	08-20-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02277	CORLISS RAY HASS, JP#4	387605	07-16-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02279	JUAN MANUEL DELEON, JP#2	389082	08-20-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02286	MARK LANE CADWELL, JP#3	389393	08-27-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02287	RANDY LYN ZRUBEK, JP#3	387605	07-16-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02288	JODY LANDRY, JP#3	387605	07-16-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02317	GARY COLL, JP#1	389946	09-10-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02319	SHAMSUDDIN ALIBHAI, JP#1	389393	08-27-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02410	SCOTT WILLIAM DEDMON, JP#4	388849	08-13-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02426	SARAI ELEXAS VALDEZ, JP#4	390023	09-17-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02427	JONATHAN MATHEW DEMARCO, JP#4	390228	09-17-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02430	FRANK ORTEGA, JP#4	387957	07-23-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02435	RODNEY WILLIAM DAVIS, JP#4	388849	08-13-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02447	MARK NEAL PERLMUTTER, JP#3	389393	08-27-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02457	CHARLES DAVID BROWN, JP#1	389666	09-03-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02472	MARISELA FLORES TORRES, JP#3	389946	09-10-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02523	SARAH ELISABETH HARRINGTON, JP#1	390427	09-24-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02526	JANINE MARIE NUTTER, JP#1	389946	09-10-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02568	ROBERT UTTERBERG, JP#3	388849	08-13-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02592	CRAIG HANSON RYDELL, JP#2	390889	09-27-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02596	GILBERT ROLAND MARTINEZ, JP#2	388613	08-06-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02649	MARY PARKER HAWKINS, JP#1	388849	08-13-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02701	ROGER WYLIE GARLAND, JP#3	389393	08-27-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02708	MARTIN TLAPALE, JP#3	389393	08-27-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02726	STEPHEN JOHNSON, JP#3	389946	09-10-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02768	SHELDON LIGHT, JP#4	390023	09-17-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02778	LARRY RAY FRIEDT, JP#4	390023	09-17-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02797	KIMBERLY DOROTHY ROSALES, JP#2	389082	08-20-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02805	CHRISTOPHER ALAN ZWIEG, JP#4	389946	09-10-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02829	GEOFFREY BOND OWEN, JP#4	389393	08-27-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02838	ARMANDO SANCHEZ, JP#4	390023	09-17-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02852	STEPHEN SASIN, JP#1	389082	08-20-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02924	TRAN BRAXTON, JP#3	390427	09-24-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-02980	JERRY WATKINS, JP#2	390023	09-17-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-03041	JANICE NEUBERGER, JP#1	389946	09-10-13	J.P. Precinct 1	Autopsies, Med Inquests	\$900.00	
Travis Cty Medical Examiner	16478	13-03043	WILLIAM O'TOOLE, JP#1	390427	09-24-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-03056	STEPHANIE HARTMANN, JP#1	390889	09-27-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-03090	MICHAEL RAY MCCOMBS, JP#3	390427	09-24-13	J.P. Precinct 3	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-03094	JAMES THORNTON WATSON, JP#4	390023	09-17-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-03096	MARION COX, JP#4	390889	09-27-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-03099	FRANK CHRISTOPHER SOCHA, JP#4	390889	09-27-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-03100	SETHURAMAN BALAKRISHNAN, JP#4	390889	09-27-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-03181	TERRELL STEPHEN GAY, JP#4	390023	09-17-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-03182	SHELLY LYNN JUDKINS, JP#4	390023	09-17-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-03188	KEITH KUSSMAUL, JP#4	390889	09-27-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-03255	ROGER WAYNE MULLINS, JP#4	390889	09-27-13	J.P. Precinct 4	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-03260	RICHARD MILES, JP#1	390427	09-24-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Medical Examiner	16478	13-03297	THOMAS JAMES MCCONATHY, JP#1	390427	09-24-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-03429	BRUCE ELLIOTT ZOLLER, JP#2	390889	09-27-13	J.P. Precinct 2	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	13-03432	MARIA DEJESUS LOPEZ, JP#1	390889	09-27-13	J.P. Precinct 1	Autopsies, Med Inquests	\$2,600.00	
Travis Cty Medical Examiner	16478	DEC 12;FRIEDMAN	CONF REG, DEC 13-14/12, FRIEDMAN, JP#2	377282	11-13-12	J.P. Precinct 2	Training, Conf., Seminars	\$40.00	
Travis Cty Medical Examiner	16478	DEC 12;JP4/4	REGISTRATION FEES FOR TRAVIS COUNTY MEDICAL EXAMINER'S OFFICE "DEATH INVESTIGATION FOR LAW ENFORCEMENT CONFERENCE" DECEMBER 13 & DECEMBER 14, 2012 FOR JUDGE JUDY HOBBS, JESSICA SCHMIDT, KIM REID, SHERRY MORRISON	376315	10-23-12	J.P. Precinct 4	Training, Conf., Seminars	\$160.00	142407
Travis Cty Medical Examiner	16478	DEC 12;SHF/5	PO 142247, DEC 13-14/12, CONF REG, DUBIELAK, HUNTLEY, DE LA VEGA, HUGHEY, SHANKS, SHF	376038	10-16-12	Criminal Investigation Division	Training, Conf., Seminars	\$200.00	
Travis Cty Medical Examiner	16478	DEC 12;STAUDT	CONF REG, DEC 13-14/12, E STAUDT, JP#2	376039	10-16-12	J.P. Precinct 2	Training, Conf., Seminars	\$40.00	
Travis Cty Medical Examiner	16478	DEC 12;SZENDREY,	DEATH INVESTIGATION FOR LAW ENFORCEMENT 12/13-14/12 AUSTIN, PAUL SZENDREY	377283	11-13-12	Criminal Investigation Division	Training, Conf., Seminars	\$40.00	142879
			PBRAUN/RBLAKE/512-943-1313						
			PLEASE SEND CHECK WITH REGISTRATION.						
Travis Cty Medical Examiner	16478	PA-12-02500	FEE FOR EXPERT WITNESS TESTIMONY FOR THE GRAND JURY, NOV 20/12, 378503 D/ATTY			District Attorney	Trial Expenses	\$300.00	
Travis Cty Sheriff	5118	APR 13;RAESZ	PO 145113, APR 2/13, FEE, J RAESZ, SHF	382952	04-02-13	Patrol Division	Training, Conf., Seminars	\$15.00	
Travis Cty Sheriff	5118	JUL 13;COX	Fee to attend Asset Forfeiture and Racial Profiling #3257 on July 2, 2013 at Travis County Sheriff for Jason Cox Please mail check with form. FORM WILL BE FAXED TO LISA.	384756	05-14-13	Patrol Division	Training, Conf., Seminars	\$25.00	145784
			bartlett/gleason/patrol						
Travis Cty Sheriff	5118	JUL 2/13;RAESZ	Fee to attend Asset Forfeiture and Racial Profiling #3257. On July 2, 2013 for John S. Raesz. Please send Check with application. Application will be sent to Lisa Maraden via fax	388851	08-13-13	Patrol Division	Training, Conf., Seminars	\$25.00	146789
			bartlett/gleason/patrol						
Travis Cty Sheriff	5118	JUL 8/13;RAESZ	Fee to attend identity theft #3277 on July 8, 2013 at the travis county sheriff's office training academy for John Raesz. Please send check with application. Aplication will be sent to Lisa Maraden via fax.	388851	08-13-13	Patrol Division	Training, Conf., Seminars	\$15.00	146790
			bartlett/gleason/patrol						
Travis Cty Sheriff	5118	JUN 13;COX	Fee to attend Spanish for law enforcement #2109 on preference date June 10-12, 2013 or Septemeber 30, 2013 - October 2, 2013 for Jason Cox ****PLEASE MAIL CHECK WITH FORM WHICH FORM WILL BE FAXED TO LISA MARADEN*****	384756	05-14-13	Patrol Division	Training, Conf., Seminars	\$75.00	145783
			bartlett/gleason/pat						
Travis Cty Sheriff	5118	MAY 13;COX	PO 145481, MAY 1-3/13, FEE FOR TRAINING, SHF	389083	08-20-13	Patrol Division	Training, Conf., Seminars	\$75.00	
Travis Cty Sheriff	5118	OCT 12;FOWLER	COURSE REG, OCT 24/12, W FOWLER, CONST#2	376041	10-16-12	Constable Precinct 2	Training, Conf., Seminars	\$25.00	
Travis Cty Sheriff	5118	SEP 13;COX	Fee to attend Crime Scene Investigation #2106 on Sept. 3, 2013. at travis county sheriff's training academy. For Jason Cox Please mail check with application. Application will be sent to Lisa Maraden via fax.	388850	08-13-13	Patrol Division	Training, Conf., Seminars	\$100.00	146792
			bartlett/gleason/patrol						
Travis, Russell S	29716	03/04/13	FEB 24-MAR 1/13, EXP REIMB, SHF	382249	03-19-13	Patrol Division	Training, Conf., Seminars	\$220.00	
Traylor, Randall W	5579	10/02/12	SEP 18-21/12, EXP REIMB, D/ATTY	375956	10-16-12	District Attorney	Training, Conf., Seminars	\$140.00	
Traylor, Randall W	5579	12/17/12	DEC 8-13/12, EXP REIMB, D/ATTY	379470	01-02-13	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$177.75	
Trenton A Hernandez	40905	05/09/13	INSTRUCTOR PAY FOR HAZMAT TECH CLASS, HAZ MAT	385478	05-28-13	Haz-Mat	Haz-Mat Training Program	\$360.00	
Trenton A Hernandez	40905	11/14/12	INSTRUCTOR PAY FOR HAZ MAT TECH CLASS, HAZ MAT	378806	12-11-12	Haz-Mat	Haz-Mat Training Program	\$370.00	
Trevor Anderson	41140	05/07/13	ELECTION WORKERS SVC CONTRACT	385479	05-28-13	Election Svs Contract	Election Judges/Clerks	\$14.00	
Trevor Anderson	41140	05/09/13	ELECTION WORKERS SVC CONTRACT	385479	05-28-13	Election Svs Contract	Election Judges/Clerks	\$20.00	
Trevor Anderson	41140	05/11/13	ELECTION WORKERS SVC CONTRACT	385854	06-04-13	Election Svs Contract	Election Judges/Clerks	\$28.00	
Trevor Anderson	41140	11/06/12A	ELECTION WORKERS SVC CONTRACT	385854	06-04-13	Election Svs Contract	Election Judges/Clerks	\$46.00	
Trevor Thompson	39661	11/06/12	ELECTION WORKERS SVC CONTRACT	378505	12-04-12	Election Svs Contract	Election Judges/Clerks	\$128.00	
Tri City Towing	40763	1558	C#2012-09-00158, 06 FORD F150, BLACK, SHF	375700	10-09-12	Patrol Division	Vehicle Impoundment Yard	\$130.00	
Tri County Clinical	40789	177818	ROBERT L CRAYTON, JAIL	376042	10-16-12	County Jail	Medical/Hospital	\$62.73	
Tri County Practice Association	40374	656065	MITCHELL HOBBS, JAIL	380744	02-05-13	County Jail	Medical/Hospital	\$52.45	
Tri Tech Forensics Inc	31699	93314	MMC Test for Synthetic Cannabis, MMC-SCA per quote #13115	387285	07-09-13	Patrol Division	Investigative Supp./Svs.	\$35.00	146468
			swisher/gleason/patrol						
Tri Tech Forensics Inc	31699	96345	SHIPPING	390428	09-24-13	Criminal Investigation Division	Investigative Supp./Svs.	\$20.50	147729
Tricare Finance	41347	17504GF	PAYMENT REFUND, EMS	381491	02-26-13	Default	Ems Fees	\$376.59	
Trina Ward	41582	4TR-12-0014	JUROR, JP#4	384450	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Trinidad B Duarte	41009	11/06/12	ELECTION WORKERS-COUNTY	378506	12-04-12	Elections	Election Judges/Clerks	\$124.00	
Trinity Home Of Faith Inc	40919	NOV 12;KH	CLOTHING, KH, CLD WLFR	377535	11-20-12	Child Welfare	Clothing	\$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Trinity Materials	24155	7140284715	CONCRETE SAND 300 TONS @ \$7.25 PER TON SEE QUOTE	377536	11-20-12	Unified Road System	Aggregate/Rock Materials	\$228.61	142076
Trinity Materials	24155	7140284716	CONCRETE SAND 300 TONS @ \$7.25 PER TON SEE QUOTE	377536	11-20-12	Unified Road System	Aggregate/Rock Materials	\$451.05	142076
Trinity Materials	24155	7140296264	CONCRETE SAND 300 TONS @ \$7.25 PER TON SEE QUOTE	381492	02-26-13	Unified Road System	Aggregate/Rock Materials	\$663.60	142076
Trinity Title Of Texas Llc	33483	699539	OVERPAYMENT, C/CLK	382567	03-26-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Triple D Security	30206	359392-IN	SEP 2012, ARMORED SVC, TREAS	376043	10-16-12	County Treasurer	Courier Service	\$4,610.80	
Triple D Security	30206	360402-IN	OCT 2012 ARMORED SVC, TREAS	377537	11-20-12	County Treasurer	Courier Service	\$4,610.80	
Triple D Security	30206	361329-IN	NOV 2012, ARMORED SVC, TREAS	379184	12-18-12	County Treasurer	Courier Service	\$4,610.80	
Triple D Security	30206	363935-IN	JAN 13, ARMORED SVC, TREAS	385855	06-04-13	County Treasurer	Courier Service	\$6,298.70	
Triple D Security	30206	364097-IN	ARMORED SVC, CONTRACT ADJ OCT-DEC 2012, TREAS	385855	06-04-13	County Treasurer	Courier Service	\$5,064.90	
Triple D Security	30206	364914-IN	DEC 12, ARMORED SVC, TREAS	381493	02-26-13	County Treasurer	Courier Service	\$6,298.70	
Triple D Security	30206	365820-IN	MAR 13, ARMORED SVC, TREAS	382297	03-19-13	County Treasurer	Courier Service	\$6,298.70	
Triple S Fuels	9936	149173	PO 141404, FUEL, FLEET	3002355	10-24-12	Fleet Maintenance	Gasoline	\$1,652.74	
Triple S Fuels	9936	251881	PO 141688, FUEL, FLEET	3002235	10-10-12	Fleet Maintenance	Gasoline	\$26,924.10	
Triple S Fuels	9936	253690	PO 141907, FUEL, FLEET	3002303	10-17-12	Fleet Maintenance	Gasoline	\$26,928.17	
Triple S Fuels	9936	253895	PO 141841, FUEL, FLEET	3002303	10-17-12	Fleet Maintenance	Gasoline	\$25,943.10	
Triple S Fuels	9936	254048	PO 141841, FUEL, FLEET	3002303	10-17-12	Fleet Maintenance	Gasoline	\$26,609.44	
Triple S Fuels	9936	254576	CLEAR DIESEL - 3000 GLS @ 3.2364	3002487	11-07-12	Fleet Maintenance	Gasoline	\$9,709.20	142178
Triple S Fuels	9936	254656	CLEAR DIESEL - 3000 GLS @ 3.355	3002487	11-07-12	Fleet Maintenance	Gasoline	\$10,066.50	142418
Triple S Fuels	9936	254747	CLEAR DIESEL - 3000 GLS @ 3.054	3002591	11-21-12	Fleet Maintenance	Gasoline	\$9,162.00	142901
Triple S Fuels	9936	254940	CLEAR DIESEL - 3000 GLS @ 3.2960	3002487	11-07-12	Fleet Maintenance	Gasoline	\$9,888.00	142607
Triple S Fuels	9936	255062	EXCISE TAX	3002591	11-21-12	Fleet Maintenance	Gasoline	\$1,608.00	142712
Triple S Fuels	9936	255461	CLEAR DIESEL - 3000 GLS @ 3.0617	3002745	12-05-12	Fleet Maintenance	Gasoline	\$9,236.05	143015
Triple S Fuels	9936	255740	CLEAR DIESEL - 3000 GLS @ 3.2198	3002786	12-12-12	Fleet Maintenance	Gasoline	\$9,659.40	143130
Triple S Fuels	9936	255979	CLEAR DIESEL - 3000 GLS @ 3.1345	3002786	12-12-12	Fleet Maintenance	Gasoline	\$9,403.50	143242
Triple S Fuels	9936	256180	CLEAR DIESEL - 3000 GLS @ 3.0580	3002946	01-03-13	Fleet Maintenance	Gasoline	\$9,174.00	143393
Triple S Fuels	9936	256447	CLEAR DIESEL - 3000 GLS @ 3.0398	3002946	01-03-13	Fleet Maintenance	Gasoline	\$9,119.40	143521
Triple S Fuels	9936	256528	CLEAR DIESEL - 3000 GLS @ 3.0939	3003058	01-16-13	Fleet Maintenance	Gasoline	\$9,281.70	143630
Triple S Fuels	9936	256962	CLEAR DIESEL - 2000 GLS @ 3.1012	3003187	01-24-13	Fleet Maintenance	Gasoline	\$6,202.40	143752
Triple S Fuels	9936	257201	CLEAR DIESEL - 3000 GLS @ 3.1126	3003263	01-30-13	Fleet Maintenance	Gasoline	\$9,337.80	143887
Triple S Fuels	9936	257527	CLEAR DIESEL - 3000 GLS @ 3.1779	3003328	02-06-13	Fleet Maintenance	Gasoline	\$9,533.70	144058
Triple S Fuels	9936	257679	CLEAR DIESEL - 2,988.0 GLS @ 3.23420	3003453	02-20-13	Fleet Maintenance	Gasoline	\$9,663.79	144163
Triple S Fuels	9936	257746	CLEAR DIESEL - 3000 GLS @ 3.3231	3003518	02-27-13	Fleet Maintenance	Gasoline	\$9,969.30	144311
Triple S Fuels	9936	258008	CLEAR DIESEL - 2,989.0 GLS @ 3.41630	3003586	03-06-13	Fleet Maintenance	Gasoline	\$10,211.32	144436
Triple S Fuels	9936	258155	REGULAR UNLEADED - 5000 GLS @ 3.027 FOR CENTRAL	3003586	03-06-13	Fleet Maintenance	Gasoline	\$15,135.00	144547
Triple S Fuels	9936	258474	REGULAR UNLEADED - 4000 GLS @ 2.9202 FOR CENTRAL	3003786	03-27-13	Fleet Maintenance	Gasoline	\$11,680.80	144658
Triple S Fuels	9936	258751	REGULAR UNLEADED - 5000 GLS @ 2.9291 FOR CENTRAL	3003713	03-20-13	Fleet Maintenance	Gasoline	\$14,645.50	144799
Triple S Fuels	9936	259015	REGULAR UNLEADED - 4000 GLS @ 2.9416 FOR CENTRAL	3003855	04-03-13	Fleet Maintenance	Gasoline	\$11,766.40	144932
Triple S Fuels	9936	259031	REGULAR UNLEADED 5,000 GLS @ 2.8798 FOR CENTRAL	3003924	04-10-13	Fleet Maintenance	Gasoline	\$14,399.00	145036
Triple S Fuels	9936	259449	REGULAR UNLEADED - 5000 GLS @ 2.8292 FOR CENTRAL	3004004	04-17-13	Fleet Maintenance	Gasoline	\$14,146.00	145293
Triple S Fuels	9936	259885	REGULAR UNLEADED - 4000 GLS @ 2.72 FOR CENTRAL	3004154	05-01-13	Fleet Maintenance	Gasoline	\$10,880.00	145499
Triple S Fuels	9936	259974	REGULAR UNLEADED - 5952 GLS @ 2.75330 FOR CENTRAL	3004303	05-15-13	Fleet Maintenance	Gasoline	\$16,387.64	145596
Triple S Fuels	9936	260229	REGULAR UNLEADED - 5000 GLS @ 2.7977 FOR CENTRAL	3004303	05-15-13	Fleet Maintenance	Gasoline	\$13,988.50	145747
Triple S Fuels	9936	260230	CLEAR DIESEL - 3000 GLS @ 2.9571	3004303	05-15-13	Fleet Maintenance	Gasoline	\$7,861.78	145747
Triple S Fuels	9936	260438	REGULAR UNLEADED - 4000 GLS @ 2.86 FOR CENTRAL	3004459	05-29-13	Fleet Maintenance	Gasoline	\$11,427.20	145928
Triple S Fuels	9936	260579	PO 147679, FUEL, FLEET	390429	09-24-13	Fleet Maintenance	Gasoline	\$(81.63)	
Triple S Fuels	9936	260645	REGULAR UNLEADED - 4000 GLS @ 2.90	3004536	06-05-13	Fleet Maintenance	Gasoline	\$11,606.40	146069
Triple S Fuels	9936	260775	REGULAR UNLEADED - 5500 GLS @ 2.86 FOR CENTRAL	3004536	06-05-13	Fleet Maintenance	Gasoline	\$15,722.85	146134
Triple S Fuels	9936	261042	REGULAR UNLEADED - 4500 GLS @ 2.85 FOR CENTRAL	3004668	06-19-13	Fleet Maintenance	Gasoline	\$12,820.95	146264
Triple S Fuels	9936	261296	REGULAR UNLEADED - 5000 GLS @ 2.919 FOR CENTRAL	3004881	07-10-13	Fleet Maintenance	Gasoline	\$14,595.00	146356
Triple S Fuels	9936	2615720	REGULAR UNLEADED - 4000 GLS @2.94 FOR CENTRAL	3004881	07-10-13	Fleet Maintenance	Gasoline	\$11,742.80	146538
Triple S Fuels	9936	261816	REGULAR UNLEADED	3004958	07-17-13	Fleet Maintenance	Gasoline	\$13,961.00	146633
Triple S Fuels	9936	261932	REGULAR UNLEADED - 4000 GLS @ 2.70 FOR CENTRAL	3005086	07-31-13	Fleet Maintenance	Gasoline	\$10,816.40	146780
Triple S Fuels	9936	262031	REGULAR UNLEADED	3005086	07-31-13	Fleet Maintenance	Gasoline	\$11,284.00	146891
Triple S Fuels	9936	262297	UNLEADED 5000 GALLONS	3005086	07-31-13	Fleet Maintenance	Gasoline	\$9,158.83	146946
Triple S Fuels	9936	262298	UNLEADED 5000 GALLONS	3005086	07-31-13	Fleet Maintenance	Gasoline	\$5,613.67	146946
Triple S Fuels	9936	262552	REGULAR UNLEADED - 5000 GLS @ 3.02 FOR CENTRAL	3005162	08-07-13	Fleet Maintenance	Gasoline	\$15,108.50	147096
Triple S Fuels	9936	262649	REGULAR UNLEADED - 4000 GLS @ 2.97 FOR CENTRAL	3005285	08-21-13	Fleet Maintenance	Gasoline	\$11,894.00	147200
Triple S Fuels	9936	262888	UNL 4000 GALLONS	3005370	08-28-13	Fleet Maintenance	Gasoline	\$11,837.60	147319
Triple S Fuels	9936	263393	PO 147521, FUEL, FLEET	390890	09-27-13	Fleet Maintenance	Gasoline	\$12,227.71	
Triple S Fuels	9936	263394	PO 147521, FUEL, FLEET	390890	09-27-13	Fleet Maintenance	Gasoline	\$13,152.46	
Triple S Fuels	9936	263773	PO 147812, FUEL, FLEET	390429	09-24-13	Fleet Maintenance	Gasoline	\$(425.57)	
Triple S Fuels	9936	264210	PO 147972, FUEL, FLEET	390890	09-27-13	Fleet Maintenance	Gasoline	\$24,540.92	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Triple S Fuels	9936	29-MAR-2013	REGULAR UNLEADED - 5000 GLS @ 2.9043 FOR CENTRAL	3004004	04-17-13	Fleet Maintenance	Gasoline	\$14,521.50	145126
Triple S Fuels	9936	85225	PO 141404, FUEL, FLEET	3002355	10-24-12	Fleet Maintenance	Gasoline	\$7,870.78	
Triple S Fuels	9936	85549	PO 141846, FUEL, FLEET	3002303	10-17-12	Fleet Maintenance	Gasoline	\$8,343.05	
Triple S Fuels	9936	85689	CLEAR DIESEL - 1500 GLS @ 3.3358 FOR GRANGER YARD	3002487	11-07-12	Fleet Maintenance	Gasoline	\$5,003.70	142129
Triple S Fuels	9936	85777	CLEAR DIESEL - 1500 GLS @ 3.3889	3002487	11-07-12	Fleet Maintenance	Gasoline	\$5,083.35	142419
Triple S Fuels	9936	85799	CLEAR DIESEL - 1000 GLS @ 3.4342	3002487	11-07-12	Fleet Maintenance	Gasoline	\$3,434.20	142479
Triple S Fuels	9936	85902	CLEAR DIESEL - 500 GLS @ 3.1850	3002591	11-21-12	Fleet Maintenance	Gasoline	\$1,592.50	142692
Triple S Fuels	9936	85903	CLEAR DIESEL - 1500 GLS @ 3.1850	3002591	11-21-12	Fleet Maintenance	Gasoline	\$4,777.50	142691
Triple S Fuels	9936	86046	CLEAR DIESEL - 1500 GLS @ 3.1565	3002662	11-28-12	Fleet Maintenance	Gasoline	\$4,734.75	142942
Triple S Fuels	9936	86125	CLEAR DIESEL - 1500 GLS @ 3.0797	3002745	12-05-12	Fleet Maintenance	Gasoline	\$4,619.55	143045
Triple S Fuels	9936	86183	REGULAR UNLEADED - 1500 GLS @ 2.7716	3002786	12-12-12	Fleet Maintenance	Gasoline	\$4,157.40	143129
Triple S Fuels	9936	86253	CLEAR DIESEL - 1500 GLS @ 3.1679	3002786	12-12-12	Fleet Maintenance	Gasoline	\$4,751.85	143241
Triple S Fuels	9936	86388	CLEAR DIESEL - 1500 GLS @ 3.0813	3002946	01-03-13	Fleet Maintenance	Gasoline	\$4,621.95	143477
Triple S Fuels	9936	86418	CLEAR DIESEL - 500 GLS @ 3.0732	3002995	01-09-13	Fleet Maintenance	Gasoline	\$1,536.60	143523
Triple S Fuels	9936	86419	CLEAR DIESEL - 1500 GLS @ 3.0732	3002995	01-09-13	Fleet Maintenance	Gasoline	\$4,609.80	143525
Triple S Fuels	9936	86577	CLEAR DIESEL - 500 GLS @ 3.1346	3003187	01-24-13	Fleet Maintenance	Gasoline	\$1,567.30	143753
Triple S Fuels	9936	86692	CLEAR DIESEL - 1500 GLS @ 3.1941	3003328	02-06-13	Fleet Maintenance	Gasoline	\$4,791.15	144019
Triple S Fuels	9936	86772	CLEAR DIESEL - 500 @ 3.229	3003453	02-20-13	Fleet Maintenance	Gasoline	\$1,614.50	144162
Triple S Fuels	9936	86802	CLEAR DIESEL - 500 GLS @ 3.3207	3003453	02-20-13	Fleet Maintenance	Gasoline	\$1,660.35	144233
Triple S Fuels	9936	86981	CLEAR DIESEL - 1,500 GLS @ 3.3958	3003586	03-06-13	Fleet Maintenance	Gasoline	\$5,093.70	144508
Triple S Fuels	9936	87032	REGULAR UNLEADED - 1500 GLS @ 3.0792 FOR TAYLOR	3003713	03-20-13	Fleet Maintenance	Gasoline	\$4,618.80	144602
Triple S Fuels	9936	87071	REGULAR UNLEADED - 1000 GLS @ 2.9621 PER GAL FOR FLORENCE YARD	3003786	03-27-13	Fleet Maintenance	Gasoline	\$2,962.10	144659
Triple S Fuels	9936	87195	REGULAR UNLEADED - 1500 GLS @ 2.9416 FOR TAYLOR YARD	3003855	04-03-13	Fleet Maintenance	Gasoline	\$4,412.40	144931
Triple S Fuels	9936	87234	REGULAR UNLEADED - 500 GLS @ 3.1099 FOR GRANGER YARD	3003855	04-03-13	Fleet Maintenance	Gasoline	\$1,554.95	144991
Triple S Fuels	9936	873420	REGULAR UNLEADED - 1500 GLS @ 2.9305 FOR TAYLOR YARD	3004004	04-17-13	Fleet Maintenance	Gasoline	\$4,395.75	145186
Triple S Fuels	9936	87343	REGULAR UNLEADED - 1500 GLS @ 2.9305 FOR FLORENCE	3004004	04-17-13	Fleet Maintenance	Gasoline	\$4,395.75	145187
Triple S Fuels	9936	87527	REGULAR UNLEADED - 2000 GLS @ 2.7764	3004228	05-08-13	Fleet Maintenance	Gasoline	\$5,552.80	145595
Triple S Fuels	9936	87547	REGULAR UNLEADED - 500 GLS @ 2.7764 PER GALLON FOR GRANGER	3004228	05-08-13	Fleet Maintenance	Gasoline	\$1,388.20	145607
Triple S Fuels	9936	87731	REGULAR UNLEADED - 1500 GLS @ 2.92 EA	3004459	05-29-13	Fleet Maintenance	Gasoline	\$4,374.30	145977
Triple S Fuels	9936	877430	REGULAR UNLEADED - 500 GLS @ 2.90 EA	3004459	05-29-13	Fleet Maintenance	Gasoline	\$1,449.25	145994
Triple S Fuels	9936	87816	REGULAR UNLEADED - 1500 GLS @ 2.96 FOR TAYLOR	3004536	06-05-13	Fleet Maintenance	Gasoline	\$4,445.85	146104
Triple S Fuels	9936	87949	REGULAR UNLEADED - 1000 GLS @ 2.86 FOR FLORENCE	3004668	06-19-13	Fleet Maintenance	Gasoline	\$2,860.00	146295
Triple S Fuels	9936	87997	REGULAR UNLEADED - 500 GLS @ 2.91 PER GALLON FOR TAYLOR	3004881	07-10-13	Fleet Maintenance	Gasoline	\$1,454.80	146324
Triple S Fuels	9936	88040	REGULAR UNLEADED - 1500 GLS @ 2.95 FOR TAYLOR	3004881	07-10-13	Fleet Maintenance	Gasoline	\$4,424.25	146609
Triple S Fuels	9936	88082	REGULAR UNLEADED - 1000 GLS @ 2.80 FOR GRANGER	3004958	07-17-13	Fleet Maintenance	Gasoline	\$2,804.80	146699
Triple S Fuels	9936	88199	REGULAR UNLEADED 1000 GALLONS	3005086	07-31-13	Fleet Maintenance	Gasoline	\$2,862.90	146890
Triple S Fuels	9936	88252	UNLEADED 1000 GALLONS	3005086	07-31-13	Fleet Maintenance	Gasoline	\$2,996.40	146945
Triple S Fuels	9936	88383	REGULAR UNLEADED - 1500 GLS @ 3.02 FOR TAYLOR	3005285	08-21-13	Fleet Maintenance	Gasoline	\$4,532.55	147157
Triple S Fuels	9936	88482	DSL 1500 GALLONS	3005370	08-28-13	Fleet Maintenance	Gasoline	\$5,915.80	147318
Triple S Fuels	9936	88519	UNLEADED 1500 GALLONS	3005370	08-28-13	Fleet Maintenance	Gasoline	\$4,375.80	147345
Triple S Fuels	9936	88534	REGULAR UNLEADED - 500 GLS @ 2.89 FOR TAYLOR	3005370	08-28-13	Fleet Maintenance	Gasoline	\$1,443.75	147404
Triple S Fuels	9936	88537	UNLEADED 4000 GALLONS	3005370	08-28-13	Fleet Maintenance	Gasoline	\$11,397.20	147418
Triple S Fuels	9936	88549	UNLEADED 500 GALLONS	3005370	08-28-13	Fleet Maintenance	Gasoline	\$1,424.65	147419
Triple S Fuels	9936	88722	EXCISE TAX	390429	09-24-13	Fleet Maintenance	Gasoline	\$155.20	147679
Triton Towing Inc	34429	18037	2002 NISSAN ALTIMA, GREY, SHF	378808	12-11-12	Patrol Division	Vehicle Impoundment Yard	\$119.00	
Triton Towing Inc	34429	23510	2011 CHEV 1500, WHITE, SHF	378507	12-04-12	Patrol Division	Vehicle Repairs & Maint	\$119.00	
Triton Towing Inc	34429	23532	2007 DODGE, ORANGE, SHF	378507	12-04-12	Patrol Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	23718	2008 FORD CROWN VIC, TAN, SHF	380490	01-29-13	Patrol Division	Vehicle Repairs & Maint	\$94.00	
Triton Towing Inc	34429	23745	2004 HYUNDAI SONATA, BLUE, SHF	380211	01-22-13	Patrol Division	Vehicle Impoundment Yard	\$119.00	
Triton Towing Inc	34429	23946	1995 CADILLAC, BLUE, SHF	376982	11-06-12	Patrol Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	24006	2010 FORD CROWN VIC, BLK/WHITE, SHF	381494	02-26-13	Patrol Division	Vehicle Repairs & Maint	\$94.00	
Triton Towing Inc	34429	24152	1999 FORD MUSTANG, BLUE, SHF	382912	04-02-13	Patrol Division	Vehicle Impoundment Yard	\$119.00	
Triton Towing Inc	34429	24205	1996 NISSAN MAXIMA, WHITE, SHF	383545	04-16-13	Patrol Division	Vehicle Impoundment Yard	\$154.00	
Triton Towing Inc	34429	25732	2001 FORD FOCUS, TAN, SHF	388614	08-06-13	Patrol Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	28877	08 FORD, CROWN VIC, BLK/WHT, SHF	378808	12-11-12	Patrol Division	Vehicle Repairs & Maint	\$94.00	
Triton Towing Inc	34429	29460	1999 FORD EXPLORER, RED, SHF	375701	10-09-12	Patrol Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	29818	08 DODGE CHARGER, WHT, JUV	380211	01-22-13	Juvenile Services	Vehicle Repairs & Maint	\$94.00	
Triton Towing Inc	34429	29824	08 CHEV SILVERADO, GRY, SHF	379546	01-02-13	Patrol Division	Vehicle Impoundment Yard	\$119.00	
Triton Towing Inc	34429	30688	08 FORD CROWN VIC, BLK & WHT, SHF	376982	11-06-12	Patrol Division	Vehicle Repairs & Maint	\$119.00	
Triton Towing Inc	34429	32974	1995 BUICK, ROADMASTER, GOLD, SHF	389947	09-10-13	Patrol Division	Vehicle Impoundment Yard	\$119.00	
Triton Towing Inc	34429	33152	1994 FORD EXPLORER, BLK, SHF	389394	08-27-13	Patrol Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	33262	12 HARLEY DAVIDSON, BLACK, SHF	385480	05-28-13	Patrol Division	Vehicle Repairs & Maint	\$166.00	

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Triton Towing Inc	34429	33266	09 FORD CROWN VIC, BLACK & WHITE, SHF	384451	05-07-13	Patrol Division	Vehicle Repairs & Maint	\$94.00	
Triton Towing Inc	34429	33362	2007 FORD, POLICE, BLACK, SHF	388852	08-13-13	Patrol Division	Vehicle Repairs & Maint	\$94.00	
Triton Towing Inc	34429	33412	08 FORD CROWN VIC, BLACK/WHITE, SHF	384757	05-14-13	Patrol Division	Vehicle Repairs & Maint	\$94.00	
Triton Towing Inc	34429	33764	2008 FORD CROWN VIC, BLK/WHT, SHF	390430	09-24-13	Patrol Division	Vehicle Repairs & Maint	\$94.00	
Triton Towing Inc	34429	33905	04 FORD F-150, SILVER, SHF	387286	07-09-13	Patrol Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	34030	2001 ACURA, SILVER, SHF	382912	04-02-13	Patrol Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	34037	1998 FORD EXPLORER, GREEN, SHF	383255	04-09-13	Patrol Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	34250	03 FORD CROWN VIC, GRAY, SHF	382912	04-02-13	Patrol Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	34501	2000 KAWASKI, SHF	388614	08-06-13	Patrol Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	34600	2009 FORD CROWN VIC, BLK/WHT, SHF	390430	09-24-13	Patrol Division	Vehicle Repairs & Maint	\$94.00	
Triton Towing Inc	34429	34671	2008 DODGE CHARGER, BLK, SHF	380745	02-05-13	Patrol Division	Vehicle Repairs & Maint	\$94.00	
Triton Towing Inc	34429	34845	1990 CADILAC DEVILLE, WHITE, SHF	382298	03-19-13	Patrol Division	Vehicle Impoundment Yard	\$119.00	
Triton Towing Inc	34429	35105	1986 CHEV SILVERADO, RED, SHF	390430	09-24-13	Patrol Division	Vehicle Impoundment Yard	\$119.00	
Triton Towing Inc	34429	35310	2000, BMW, 750, BLK, SHF	389394	08-27-13	Patrol Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	35400	2000 CHEV CAMARO, BLK, SHF	390430	09-24-13	Patrol Division	Vehicle Impoundment Yard	\$119.00	
True Blue Bail Bond	39278	54686	R ARMSTRONG, JAIL	375702	10-09-12	Default	Felony Prosecutor Supp Fe	\$15.00	
True Blue Bail Bond	39278	54732	REC#54732, BOND REFUND, DAVID DANIEL HUDGINS, JAIL	382913	04-02-13	Default	Felony Prosecutor Supp Fe	\$15.00	
True Blue Bail Bond	39278	55180	BOND REFUND, DANIEL RICHARD FRIDLEY, JAIL	383830	04-23-13	Default	Felony Prosecutor Supp Fe	\$15.00	
True Blue Bail Bond	39278	55683	REC#55683, BOND REFUND, W LABERGE, JAIL	379185	12-18-12	Default	Felony Prosecutor Supp Fe	\$15.00	
True Blue Bail Bond	39278	57568	REC#57568, BOND REFUND, ANTONIO LEE JACKSON, JAIL	382913	04-02-13	Default	Felony Prosecutor Supp Fe	\$15.00	
True Blue Bail Bond	39278	57665	REC#57665, BOND REFUND, ASHLIE BLAYLOCK, JAIL	387040	07-02-13	Default	Felony Prosecutor Supp Fe	\$15.00	
True Blue Bail Bond	39278	58108	BOND REFUND, LEIGH MEREDITH AGUILAR, JAIL	383830	04-23-13	Default	Felony Prosecutor Supp Fe	\$15.00	
True Blue Bail Bond	39278	59734	REC#59734, BOND REFUND, JAMES B GILCREST, JAIL	387040	07-02-13	Default	Felony Prosecutor Supp Fe	\$15.00	
True Blue Bail Bond	39278	59742	REC#59742, BOND REFUND, AMIL DALE FRONEK, JAIL	389084	08-20-13	Default	Felony Prosecutor Supp Fe	\$15.00	
True Blue Bail Bond	39278	61117	REFUND BOND, GUNNER MICHAEL BANKS, JAIL	390059	09-17-13	Default	Felony Prosecutor Supp Fe	\$15.00	
Trumbull Cty Sheriffs Office	41338	FEB 13;4	SVC OUT OF STATE FATHER, AH, KK, MK, PK, CLD WLFR	381517	02-26-13	Child Welfare	Miscellaneous	\$45.46	
Trump Equipment Co	35886	15048	CYLINDER MOUNTS FOR UNIT #UF9616	379937	01-15-13	Fleet Maintenance	Parts	\$152.26	143479
Trump Equipment Co	35886	15419	FREIGHT	381495	02-26-13	Fleet Maintenance	Parts	\$50.00	143666
Truwest Credit Union	36427	696497	OVERPAYMENT, C/CLK	382299	03-19-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Tucker, Logan C	41535	04/01/13	APR 1/13, EXP REIMB, URS	383706	04-23-13	Unified Road System	Miscellaneous	\$78.20	
Turek, Michael B	21056	04/22/13	APR 15-19/13, EXP REIMB, SHF	384351	05-07-13	Patrol Division	Training, Conf., Seminars	\$200.00	
Turek, Michael B	21056	08/21/13	AUG 11-16/13, EXP REIMB, SHF	389867	09-10-13	Patrol Division	Training, Conf., Seminars	\$220.00	
Turner Ford Gassaway Iii	38854	07-639-K26	ADAM JORDAN, 26TH	381238	02-19-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	08-289-K368	SCOTT CENTENO, 368TH	377285	11-13-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	09-1487-K26	JOSE LUIS PEREZ, 26TH	376660	10-30-12	District Courts	Criminal Cases - Court Ap	\$770.25	
Turner Ford Gassaway Iii	38854	09-1860-K26	STEPHEN BERNARD EDWARDS, 26TH	380491	01-29-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	10-02476-1	BALTAZAR TEJEDA-HERRERA, CC#1	379547	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	10-07191-2	JOHN WILLIAMS, CC#2	384452	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	10-160-K277	KENNETH WILLIAMS, 277TH	385086	05-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	11-0090-J395	RH, 395TH	376983	11-06-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Turner Ford Gassaway Iii	38854	11-03833-2	JAMES COOPER MABRY, CC#2	381238	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	11-07945-1	SARA CORNWELL, CC#1	380746	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$288.00	
Turner Ford Gassaway Iii	38854	11-08893-2	MAMERTO RUBEN TORRES, CC#2	375703	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	12-0085-J395	JSF, 395TH	376983	11-06-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Turner Ford Gassaway Iii	38854	12-0088-J395	KB, 395TH	376983	11-06-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Turner Ford Gassaway Iii	38854	12-0091-J395	AV, 395TH	376983	11-06-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
Turner Ford Gassaway Iii	38854	12-0132-J395	ERD, 395TH	376983	11-06-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	12-01611-2	JOE SALAZAR, CC#2	384758	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
Turner Ford Gassaway Iii	38854	12-01680-3	NICHOLAS ALAN HUGHES, CC#3	379730	01-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	12-0177-J395	HH, 395TH	389948	09-10-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	12-01847-1	SELINA PADILLA, CC#1	378508	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	12-01914-3	JESSICA DRAKE, CC#3	382300	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$200.00	
Turner Ford Gassaway Iii	38854	12-0289-K26	DAKOTA ZIMMERMAN, 26TH	386130	06-11-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	12-0296-J395	TB, 395TH	389395	08-27-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	12-03055-3	C#12-03720-3, JACOB JENKINS, CC#3	379186	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Turner Ford Gassaway Iii	38854	12-04024-2	JAMES RYAN THOMAS, CC#2	376660	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	12-0433-K26	MARK CLAY BOSTICK, 26TH	375412	10-02-12	District Courts	Criminal Cases - Court Ap	\$750.00	
Turner Ford Gassaway Iii	38854	12-05128-2	FRANK MARTINEZ ORTIZ, CC#2	390892	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$1,000.00	
Turner Ford Gassaway Iii	38854	12-05934-2	CLARENCE TOLLIVER, CC#2	382300	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	12-06326-2	DEANDRA PROO, CC#2	379938	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	12-06406-2	SHERRI ROBERTS, CC#2	384758	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	12-0661-K26	C#12-04952-3, DESIRAE EATMON, 26TH	375412	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	

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Turner Ford Gassaway Iii	38854	12-06657-3	DARRIUS JIRHARD GALLOWAY, CC#3	377285	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	12-0733-K277	BUSTER HANNA, 277TH	389948	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	12-07337-3	HOANG NGYUEN VUONG, CC#3	375412	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	12-07598-3	DALE HILL, CC#3	380491	01-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	12-07816-2	MICHAEL RUELAS, CC#2	381238	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	12-08057-3	C#12-08058-3, LORIE CORTEZ, CC#3	379730	01-08-13	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
Turner Ford Gassaway Iii	38854	12-08853-3	MICHELLE SANTOS, CC#3	381802	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	12-09033-1	ADAM CHRISTOPHER CORTINAS, CC#1	386442	06-18-13	County Courts At Law	Misdemeanor Cases - Court	\$300.00	
Turner Ford Gassaway Iii	38854	12-09080-2	DARLENE CHRISTOPHER, CC#2	382300	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	12-09154-2	JENNIFER SILVA, CC#2	382300	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	12-09294-3	JALESSA WILLIAMS, CC#3	383546	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	12-0952-K277	DEIDRA WRIGHT, 277TH	381014	02-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	12-09648-1	JAMES Q TAYLOR, CC#1	379186	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	12-10317-1	RICHARD CARRANZA, CC#1	383831	04-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	12-10510-3	ROY ABUNDIZ, CC#3	379730	01-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	12-10567-2	C#12-10568-2, BRIAN ANTHONY MANSFIELD, CC#2	379938	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	12-1091-K368	RAUL GUERRERO, 368TH	375412	10-02-12	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	12-1144-K277	SHERRI KEITALY ROBERTS, 277TH	385086	05-21-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	12-1189-K368	BRITTANY LOUSIE ADAMS, 368TH	384130	04-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	12-1297-K277	C#12-1373-K277, CALVIN DWAYNE BUNTON, 277TH	381014	02-12-13	District Courts	Criminal Cases - Court Ap	\$850.00	
Turner Ford Gassaway Iii	38854	12-2055-K368	CECIL WAYNE SPLATER, 368TH	382914	04-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	12-9289-3	C#12-10610-3, MICHAEL ROBERT MARTINEZ, CC#3	380212	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Turner Ford Gassaway Iii	38854	13-0026-K277	JESSIE LEE BISHOP, 277TH	385481	05-28-13	District Courts	Criminal Cases - Court Ap	\$950.00	
Turner Ford Gassaway Iii	38854	13-00557-1	GERALDO CRUZADO JR, CC#1	381238	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Turner Ford Gassaway Iii	38854	13-00947-2	WILLIAM COLEMAN, CC#2	390892	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	13-01077-2	ZECHARIAH TERRAZAS, CC#2	386130	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	13-01185-3	C#13-01186-3, KYVON HIGGINS, CC#3	388615	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	13-01206-3	DANIEL ERFURT, CC#3	382568	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	13-01321-1	C#13-06207-1, 13-06208,-1 JAMES KYLE DEAN, CC#1	389948	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Turner Ford Gassaway Iii	38854	13-0152-K26	ZACHARIAH TERRAZAS, 26TH	389667	09-03-13	District Courts	Criminal Cases - Court Ap	\$548.04	
Turner Ford Gassaway Iii	38854	13-01986-2	CHRISTOPHER WILLIAMS, CC#2	384452	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	13-0240-K368	JASON CARL WILLIAMS, 368TH	388310	07-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	13-02487-1	SCOTT MARTIN, CC#1	384452	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	13-02514-2	NATALIE LAYA, CC#2	389667	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	13-02623-2	STEPHANIE ROBINSON, CC#2	387608	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	13-02788-2	JASON WILLIAMS, CC#2	387608	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	13-02826-2	DENNIS MICHAEL KING, CC#2	385481	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Turner Ford Gassaway Iii	38854	13-0343-K277	CHRISTOPHER WILLIAMS, 277TH	384452	05-07-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	13-03678-1	C#13-05542-1, STEVEN MICHAEL HOOVER, CC#1	389395	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Turner Ford Gassaway Iii	38854	13-03746-3	JAMIE GONZALES, CC#3	386130	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	13-04497-1	JENNIFER LAUREN POWELL, CC#1	389948	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Turner Ford Gassaway Iii	38854	13-0530-K368	JASON CARL WILLIAMS, 368TH	389948	09-10-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Turner Ford Gassaway Iii	38854	13-05464-3	CATHERINE WEBRE, CC#3	390033	09-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Turner Ford Gassaway Iii	38854	CHAMBER FILE;IC	IC, 395TH	383831	04-23-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
Turner Ford Gassaway Iii	38854	CHAMBER FILE;YR	YR, 395TH	381802	03-05-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
Turner, Rebecca R	21156	04/04/13		384697	05-14-13	Co Tax Assessor Collector	Travel	\$135.60	
Turner, Rebecca R	21156	04/04/13	MAR 25-27/13, EXP REIMB, TAX A/C	384697	05-14-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$135.60	
Turner, Rebecca R	21156	06/14/13	APR 27-MAY 1/13, EXP REIMB, TAX A/C	387247	07-09-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$225.20	
Turner, Rebecca R	21156	09/28/12	SEP 11-13/12, EXP REIMB, TAX A/C	375958	10-16-12	Co Tax Assessor Collector	Travel	\$48.84	
Turner-Barnes, Deborah S	34313	02/13/13	FEB 29/13, EXP REIMB, JP#4	381587	03-05-13	J.P. Precinct 4	Travel	\$23.53	
Turner-Barnes, Deborah S	34313	08/08/13	AUG 5-6/13, EXP REIMB, JP#4	389193	08-27-13	J.P. Precinct 4	Training, Conf., Seminars	\$64.20	
Tx Assn Of Municipal Information Officers	28267	2013;WATSON	2013-2014 DUES, WATSON, C/JUDGE	384453	05-07-13	County Judge	Membership Dues	\$65.00	
Tx Assoc Of Cty Engineers & Road Administrators	11678	2012;URS(4)	TACERA CONFERENCE FOR 4 EMPLOYEES (THESE GO ALONG WITH THE 4 THAT WERE PAID WITH PCARD)	376640	10-30-12	Unified Road System	Training, Conf., Seminars	\$780.00	142452
Tx Board Of Professional Counselors	41924	JUL 13;JUV	PURCHASE RENEWAL PRE-APPROVED CONTINUING EDUCATION PROVIDER PER ATTACHED.**PLEASE CUT CHECK 7/30/13 & HOLD FOR DEPT PICKUP***.	388311	07-30-13	Juvenile Services	Membership Dues	\$50.00	147115
Tx Dept Of Motor Vehicles	41889	8025	(16) REMOTE STICKER PRINTING SYSTEMS, TAX A/C	387609	07-16-13	Co Tax Assessor Collector	Equipment Lease	\$4,800.00	
Txu Energy	2873	54101206877	JUN 12-JUL 11/13, CR 110 SIGNAL, URS	388616	08-06-13	Unified Road System	Utilities	\$26.62	
Txu Energy	2873	54276005006	OCT 11-NOV 8/12, URS	378509	12-04-12	Unified Road System	Utilities	\$25.93	
Txu Energy	2873	54326130955	MAY 13-JUN 11/13, URS	387041	07-02-13	Unified Road System	Utilities	\$26.44	
Txu Energy	2873	54551066881	MAR 6-APR 4/13, BLP	383832	04-23-13	Blackland Co Park	Utilities	\$17.42	
Txu Energyq	2873	54601149975	AUG 5-SEPT 3/13, BLP	390094	09-17-13	Blackland Co Park	Utilities	\$17.42	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Txu Energy	2873	54725970318	NOV 2-DEC 4/12, BLP	379187	12-18-12	Blackland Co Park	Utilities	\$17.55	
Txu Energy	2873	54726046635	MAR 13-APR 11/13, URS	384454	05-07-13	Unified Road System	Utilities	\$26.27	
Txu Energy	2873	54801024444	FEB 5-MAR 5/13, PARKS	382301	03-19-13	Parks Department	Utilities	\$18.29	
Txu Energy	2873	54801078055	MAY 6-JUN 4/13, BLP	386443	06-18-13	Blackland Co Park	Utilities	\$17.42	
Txu Energy	2873	54925985171	DEC 12/12-JAN 10/13, URS	380747	02-05-13	Unified Road System	Utilities	\$26.13	
Txu Energy	2873	54950924404	SEP 5-OCT 3/12, PARKS	376317	10-23-12	Parks Department	Utilities	\$17.55	
Txu Energy	2873	55175995260	JAN 11- FEB 11/13, URS	382017	03-12-13	Unified Road System	Utilities	\$26.82	
Txu Energy	2873	55201097306	JUL 5-AUG 4/13, BLP	389085	08-20-13	Blackland Co Park	Utilities	\$18.29	
Txu Energy	2873	55400937328	NOV 9-DEC 11/12, URS	379548	01-02-13	Unified Road System	Utilities	\$27.28	
Txu Energy	2873	55451056367	JUN 5-JUL 4/13, PARKS	387958	07-23-13	Parks Department	Utilities	\$17.42	
Txu Energy	2873	55500942279	DEC 5/12-JAN 4/13, BLP	380492	01-29-13	Blackland Co Park	Utilities	\$17.42	
Txu Energy	2873	5550101618	APR 5-MAY 5/13, BLP	385087	05-21-13	Blackland Co Park	Utilities	\$18.29	
Txu Energy	2873	55825876436	OCT 4-NOV 1/12, BLP	377538	11-20-12	Blackland Co Park	Utilities	\$18.43	
Txu Energy	2873	55925921666	JAN 5-FEB 4/13, BLP	381496	02-26-13	Blackland Co Park	Utilities	\$18.29	
Txu Energy	2873	5597596969	APR 12-MAY 12/13, URS	385856	06-04-13	Unified Road System	Utilities	\$26.62	
Txu Energy	2873	56025922139	FEB 12-MAR 12/13, URS	382915	04-02-13	Unified Road System	Utilities	\$25.93	
Txu Energy	2873	56150820158	SEP 12-OCT 10/12, URS	376661	10-30-12	Unified Road System	Utilities	\$24.89	
Txu Energy	2873	56250951965	JUL 12-AUG 11/13, URS	389949	09-10-13	Unified Road System	Utilities	\$26.95	
Tyler Technologies Inc	30290	020-2878	UNIVERSE SOFTWARE MAINT RENEWAL OCT 1-SEP 30/12, ITS	375413	10-02-12	Information Technology	Software Maintenance	\$3,812.50	
Tyler Technologies Inc	30290	020-3330	1/18/13-1/17/14 RS/6000 SERVER 9131 MODEL 52A S/N 4D96G HARDWARE MAINTENANCE	381497	02-26-13	Information Technology	Maintenance Contracts	\$3,102.35	143134
Tyler Technologies Inc	30290	045-199108	"ODYSSEY USER CONFERENCE" IN AUSTIN, TEXAS FOR SHERI BEANS	384131	04-30-13	Personal Bond Office	Training, Conf., Seminars	\$325.00	145041
Tyler Technologies Inc	30290	045-199108	"ODYSSEY USER CONFERENCE" IN AUSTIN, TEXAS ON MAY 22-24, 2013. ATTENDING: RICK PENA, JOANNE CHAMBERS, ADRIAN NIRA, WENDY NIRA AND COLBY HUGHEY	384131	04-30-13	County Jail	Training, Conf., Seminars	\$1,625.00	145041
Tyler Technologies Inc	30290	1919-12CL	ORION CLIENT SUPPORT & SOFTWARE UPDATE SVC JAN 01/13-DEC 31/13, ITS	380213	01-22-13	Information Technology	Software Maintenance	\$42,495.00	
Tyler Technologies Inc	30290	20-2598	UNIX CHILD SUPPORT & STANDARD HARDWARE MAINT & SUPPORT, OCT 1-DEC 31/12, ITS	376318	10-23-12	Information Technology	Software Maintenance	\$2,460.00	
Tyler Technologies Inc	30290	20-2928	JURY DATABASE, TRAINING & GO LIVE ASSIST, SETUP, CONFIG & CONSULT, PROJECT MGMT, BILLABLE TRAVEL, D/CLK	376318	10-23-12	District Clerk	Computer Software > \$5,00	\$9,156.58	
Tyler Technologies Inc	30290	20-3004	PO 139147, JURY SOFTWARE, SET-UP, CONFIG, CONSULT, D/CLK	376662	10-30-12	District Clerk	Computer Software > \$5,00	\$447.00	
Tyler Technologies Inc	30290	20-3093	UNIX CHILD SUPPORT & STANDARD HARDWARE MAINT & SUPPORT, JAN 1-MAR 31/13, ITS	376984	11-06-12	Information Technology	Software Maintenance	\$2,460.00	
Tyler Technologies Inc	30290	20-4015	UNIX CHILD SUPPORT MAINT, APR 1-JUN 30/13, ITS	382569	03-26-13	Information Technology	Software Maintenance	\$2,607.60	
Tyler Technologies Inc	30290	20-4337	Controller for Tape Drive connecting to new image server	385088	05-21-13	Information Technology	Computer Supplies	\$246.00	145213
Tyler Technologies Inc	30290	20-4614	6GB SAS HBA, DUAL PORT, CUST KIT \$184 ML6000 LIBRARY SERIES TERMINATOR \$17 6GB SAS CABLE \$45	387287	07-09-13	Information Technology	Maintenance Contracts	\$942.75	
Tyler Technologies Inc	30290	20-4614	UNIX CHILD SUPPORT MAINT, JUL 1-SEPT 30/13, RATE INCREASE FOR APR 1-JUN 30/13, ITS	387287	07-09-13	Information Technology	Software Maintenance	\$1,689.45	
Tyler Technologies Inc	30290	20-4614A	UNIX CHILD SUPPORT MAINT, RATE INCREASE ADJUST FOR JAN 1-MAR 31/13, ITS	388617	08-06-13	Information Technology	Software Maintenance	\$49.20	
Tyler Technologies Inc	30290	45-199142	2013 Odyssey User Conference	384131	04-30-13	County Attorney	Training, Conf., Seminars	\$1,325.00	144956
Tyler Technologies Inc	30290	45-199203	2013 ODYSSEY USER CONF FEES, O COUFAL, ITS	384131	04-30-13	Information Technology	Training, Conf., Seminars	\$225.00	
Tyler Technologies Inc	30290	45-199204	2013 ODYSSEY USER CONF FEES, D SAUCEDO & C PURSLEY, ITS	384131	04-30-13	Information Technology	Training, Conf., Seminars	\$450.00	
Tyler Technologies Inc	30290	MAY 13;WEEMS	USER CONF REG, BRAD WEEMS, MAY 22-24/13, C/CLK	383256	04-09-13	County Clerk-Judicial	Training, Conf., Seminars	\$325.00	
Tymco Inc	40712	177868	PO 141823, TYMCO 600 COMDEX SWEEPER, S#201105SNQ66978BAH, URS	375704	10-09-12	Unified Road System	Heavy Equipment > \$5,000	\$188,016.00	
U S Identification Manual	17302	177208	SHIPPING	378510	12-04-12	Criminal Investigation Division	Publications/Books/Period	\$3.00	143102
U S Postal Service	11666	05/15/13;C/ATTY	POSTAGE FOR MACHINE(POSTAGE-BY-PHONE), C/ATTY	385089	05-21-13	County Attorney	Postage	\$2,000.00	
U S Postal Service	11666	07/23/13;C/ATTY	POSTAGE FOR MACHINE, C/ATTY	388312	07-30-13	County Attorney	Postage	\$2,000.00	
U S Postal Service	11666	09/04/13;C/ATTY	POSTAGE FOR MACHINE, C/ATTY	389950	09-10-13	County Attorney	Postage	\$2,000.00	
U S Postal Service	11666	APR 13;C/ATTY	POSTAGE FOR MACHINE(BY PHONE), C/ATTY	383257	04-09-13	County Attorney	Postage	\$2,000.00	
U S Postal Service	11666	APR 13;ELEC	REPLENISH METER POSTAGE, ELEC	383257	04-09-13	Elections	Postage	\$2,500.00	
U S Postal Service	11666	DEC 12;C/ATTY	POSTAGE, C/ATTY	379188	12-18-12	County Attorney	Postage	\$1,800.00	
U S Postal Service	11666	FEB 13;C/ATTY	POSTAGE FOR MACHINE, C/ATTY	381803	03-05-13	County Attorney	Postage	\$2,000.00	
U S Postal Service	11666	JAN 13;C/ATTY	POSTAGE, C/ATTY	379939	01-15-13	County Attorney	Postage	\$2,000.00	
U S Postal Service	11666	JAN 13;ELEC	POSTAGE BY PHONE, ELEC	380214	01-22-13	Elections	Postage	\$7,000.00	
U S Postal Service	11666	JUL 13;ELEC	REPLENISH POSTAGE METER, ELEC	387960	07-23-13	Elections	Postage	\$4,500.00	
U S Postal Service	11666	JUL 13;JP1	NEOPOST POSTAGE ON-CALL, JP#1	387959	07-23-13	J.P. Precinct 1	Postage	\$2,500.00	
U S Postal Service	11666	MAY 13;JP1	PO 145971, METER REFILL, JP#1	385482	05-28-13	J.P. Precinct 1	Postage	\$2,500.00	
U S Postal Service	11666	OCT 12;ELEC	POSTAGE BY PHONE, ELEC	376045	10-16-12	Elections	Postage	\$5,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
U S Postal Service	11666	OCT 12;JP1	Funds for Postage Machine	376664	10-30-12	J.P. Precinct 1	Postage	\$2,000.00	142653
U-Haul Moving & Storage	20994	12-09954-1	PLEASE SEND CHECK WITH FORM TO VENDOR C#12-09954-1, RESTITUTION, CHRISTOPHER CHARLES NICHOLS, C/ATTY	383547	04-16-13	Default	Due To Others-Ca Restitut	\$1,100.00	
Uline	19130	46290160	PO 141808, POLY BAGS(2), JAIL	3002170	10-03-12	County Jail	Clothing	\$176.29	
Uline	19130	46861341	EST SHIPPING	3002422	10-31-12	County Jail	Office Supplies	\$7.80	142405
Uline	19130	47202657	**REF QUOTE 0050370658 Est. Shipping	3002543	11-14-12	Patrol Division	Office Supplies	\$8.00	142752
Uline	19130	47304568	8 X 12 4MIL POLY BAGS	3002663	11-28-12	County Jail	Clothing	\$590.00	142871
Uline	19130	47465674	15X8X7 Black Stack Bins, S-12419BL per quote 0050962938 swisher/gleason/patrol	3002787	12-12-12	Patrol Division	Office Supplies	\$81.60	142997
Uline	19130	47797251	15X8X7 Black Stack Bins, S-12419BL	3002787	12-12-12	Patrol Division	Office Supplies	\$81.60	143213
Uline	19130	47846152	51 X 18 X 58 3/4" CARTON STAND	3002866	12-19-12	Criminal Investigation Division	Office Equipment < \$5,000	\$289.00	143252
Uline	19130	47846152	#12 KRAFT PAPER BAGS 7 1/8 X 4/5 X 13 3/4 500/BUNDLE	3002866	12-19-12	Criminal Investigation Division	Investigative Supp./Svs.	\$150.00	143252
Uline	19130	48821813	PBRAUN/RBLAKE/512-943-1313 15X7 BIN DIVIDER, S-12419D	3003389	02-13-13	Patrol Division	Office Supplies	\$12.30	144062
Uline	19130	48859931	ESTIMATED SHIPPING **REF QUOTE 0052369371	3003389	02-13-13	County Jail	Office Equipment < \$5,000	\$26.00	144096
Uline	19130	49252493	ESTIMATED SHIPPING **REF QUOTE 0052812292	3003714	03-20-13	County Jail	Office Equipment < \$5,000	\$63.45	144424
Uline	19130	49611239	SYMBOL LS 2208 CORDED USB LASER BARCODE SCANNER BLACK (APPROVED IN BUDGET)	3003787	03-27-13	Criminal Investigation Division	Computer Equipment < \$5,0	\$199.00	144698
Uline	19130	49837131	PBRAUN/RBLAKE/512-943-1313 6 X 9 ENVELOPES, 500/BOX	3003856	04-03-13	County Jail	Office Supplies	\$87.00	144911
Uline	19130	50773140	TYVEK DELUXE COVERALL XL	3004390	05-22-13	County Jail	Law Enforcement Equipment	\$165.00	145737
Uline	19130	51070818	8 X 12 POLY BAGS	3004599	06-12-13	County Jail	Clothing	\$590.00	145980
Uline	19130	51118715	6" X 30" KRAFT MAILING TUBES W/CAPS	3004599	06-12-13	Criminal Investigation Division	Investigative Supp./Svs.	\$53.00	146066
Uline	19130	52073113	PBRAUN/RBLAKE/512-943-1313 SINGLE WIRE GLOVE DISPENSER	3005010	07-24-13	County Jail	Medical Supplies	\$48.00	146863
Uline	19130	52492062	15X8X7 BLACK STACK BINS, S-12419BL per quote 0055993898 swisher/gleason/patrol	3005218	08-14-13	Patrol Division	Office Supplies	\$81.60	147173
Uline	19130	52796675	MANILA TAGS	3005371	08-28-13	County Jail	Office Supplies	\$42.95	147411
Uline	19130	53117403	SHIPPING	390431	09-24-13	Criminal Investigation Division	Investigative Supp./Svs.	\$6.89	
Uncle Bob'S Self Storage #392	34374	12/04/12	UNIT#D104, RENTAL, JAN 1/13-JAN 1/14, HAZ MAT	379189	12-18-12	Haz-Mat	Rent	\$1,728.00	
Underground Inc	28263	84943	30122001 - HYDRAULIC FILTER FOR UNIT # UD0601	389668	09-03-13	Fleet Maintenance	Parts	\$16.00	147321
Union State Bank	810	FEB 13;TREAS	ACCOUNT ANALYSIS REPORTS FOR FEB 2013, TREAS	382916	04-02-13	County Treasurer	Bank Charges	\$16,449.46	
Union State Bank	810	MAY 13;TREAS	ACCOUNT ANALYSIS REPORTS MAY 2013, TREAS	387288	07-09-13	County Treasurer	Bank Charges	\$12,448.33	
Union State Bank	810	NOV 12;TREAS	ACCOUNT ANALYSIS REPORTS FOR NOV 2012, TREAS	379549	01-02-13	County Treasurer	Bank Charges	\$8,306.41	
Union State Bank	810	SEP 12;TREAS	ACCOUNT ANALYSIS REPORTS, JUN-SEP 2012, TREAS	376665	10-30-12	County Treasurer	Bank Charges	\$18,262.82	
United Fincorp/Ufc Lease Services	41123	675175	OVERPAYMENT, C/CLK	378511	12-04-12	Default	Fees Of Office, Co. Clerk	\$10.00	
United Healthcare Insurance Company	24847	01/02/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135151	01-02-13	Default	Prepaid Exp-Uhc	\$16,388.95	
United Healthcare Insurance Company	24847	01/09/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135156	01-09-13	Default	Prepaid Exp-Uhc	\$28,298.37	
United Healthcare Insurance Company	24847	01/16/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135159	01-16-13	Default	Prepaid Exp-Uhc	\$19,153.44	
United Healthcare Insurance Company	24847	01/23/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135162	01-23-13	Default	Prepaid Exp-Uhc	\$13,402.73	
United Healthcare Insurance Company	24847	01/30/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135167	01-30-13	Default	Prepaid Exp-Uhc	\$56,903.60	
United Healthcare Insurance Company	24847	02/07/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135172	02-07-13	Default	Prepaid Exp-Uhc	\$9,130.44	
United Healthcare Insurance Company	24847	02/13/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135175	02-14-13	Default	Prepaid Exp-Uhc	\$5,944.90	
United Healthcare Insurance Company	24847	02/20/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135179	02-20-13	Default	Prepaid Exp-Uhc	\$46,884.84	
United Healthcare Insurance Company	24847	02/27/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135181	02-27-13	Default	Prepaid Exp-Uhc	\$2,306.81	
United Healthcare Insurance Company	24847	03/06/13	SELF FUNDED MEDICAL ADMIN, BNFTS	2135184	03-06-13	Default	Prepaid Exp-Uhc	\$24,647.39	
United Healthcare Insurance Company	24847	03/13/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135187	03-14-13	Default	Prepaid Exp-Uhc	\$8,392.62	
United Healthcare Insurance Company	24847	03/20/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135189	03-20-13	Default	Prepaid Exp-Uhc	\$4,562.35	
United Healthcare Insurance Company	24847	03/27/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135192	03-27-13	Default	Prepaid Exp-Uhc	\$619.20	
United Healthcare Insurance Company	24847	04/03/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135195	04-03-13	Default	Prepaid Exp-Uhc	\$5,967.26	
United Healthcare Insurance Company	24847	04/10/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135198	04-10-13	Default	Prepaid Exp-Uhc	\$2,999.44	
United Healthcare Insurance Company	24847	04/17/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135201	04-18-13	Default	Prepaid Exp-Uhc	\$5,256.76	
United Healthcare Insurance Company	24847	05/15/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135210	05-17-13	Default	Prepaid Exp-Uhc	\$545.38	
United Healthcare Insurance Company	24847	05/22/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135213	05-23-13	Default	Prepaid Exp-Uhc	\$5,359.72	
United Healthcare Insurance Company	24847	05/29/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135217	06-04-13	Default	Prepaid Exp-Uhc	\$275.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
United Healthcare Insurance Company	24847	06/05/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135219	06-07-13	Default	Prepaid Exp-Uhc	\$234.51	
United Healthcare Insurance Company	24847	06/12/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135220	06-12-13	Default	Prepaid Exp-Uhc	\$1,623.00	
United Healthcare Insurance Company	24847	06/19/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135224	06-19-13	Default	Prepaid Exp-Uhc	\$27.59	
United Healthcare Insurance Company	24847	06/28/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135227	06-26-13	Default	Prepaid Exp-Uhc	\$1,540.22	
United Healthcare Insurance Company	24847	07/03/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135229	07-03-13	Default	Prepaid Exp-Uhc	\$172.22	
United Healthcare Insurance Company	24847	07/10/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135234	07-12-13	Default	Prepaid Exp-Uhc	\$915.44	
United Healthcare Insurance Company	24847	07/24/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135238	07-25-13	Default	Prepaid Exp-Uhc	\$30.96	
United Healthcare Insurance Company	24847	08/07/13	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135244	08-08-13	Default	Prepaid Exp-Uhc	\$173.58	
United Healthcare Insurance Company	24847	09/18/13	SELF FUNDED MEDICAL ADMIN, BNFT	2135260	09-24-13	Default	Prepaid Exp-Uhc	\$326.43	
United Healthcare Insurance Company	24847	12/05/12	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135136	12-05-12	Default	Prepaid Exp-Uhc	\$58,370.63	
United Healthcare Insurance Company	24847	12/12/12	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135141	12-12-12	Default	Prepaid Exp-Uhc	\$67,433.69	
United Healthcare Insurance Company	24847	12/19/12	SELF FUNDED MEDICAL ADMIN, BNFTS	2135143	12-19-12	Default	Prepaid Exp-Uhc	\$21,172.03	
United Healthcare Insurance Company	24847	12/26/12	SELF-FUNDED MEDICAL ADMIN, BNFTS	2135147	12-26-12	Default	Prepaid Exp-Uhc	\$48,277.72	
United Healthcare Insurance Company	24847	28902053	AUG 12, FSA, FAC R&C, SHARED SAVINGS, BNFTS	375414	10-02-12	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$8,147.38	
United Healthcare Insurance Company	24847	28902053	AUG 12, FSA, FAC R&C, SHARED SAVINGS, BNFTS	375414	10-02-12	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$1,819.20	
United Healthcare Insurance Company	24847	29026661	AUG 12, FSA, BNFTS	375414	10-02-12	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$(28.80)	
United Healthcare Insurance Company	24847	29086234	OCT 12, MEDICAL CLAIMS, BNFTS	375705	10-09-12	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$48,128.15	
United Healthcare Insurance Company	24847	29115018	NOV 1-OCT 31/13, RUNOUT FEES, BNFTS	375705	10-09-12	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$144,514.00	
United Healthcare Insurance Company	24847	29116289	OCT 12, MEDICAL CLAIMS, BNFTS	375705	10-09-12	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$3,144.05	
United Healthcare Insurance Company	24847	29137472	SEP 12, FSA, SHARED SAVING, BNFTS	376985	11-06-12	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$3,319.04	
United Healthcare Insurance Company	24847	29137472	SEP 12, FSA, SHARED SAVING, BNFTS	376985	11-06-12	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$1,800.00	
United Healthcare Insurance Company	24847	29269308	SEP 12, FSA, BNFTS	376985	11-06-12	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$(33.60)	
United Healthcare Insurance Company	24847	29538550	OCT 12, FSA EMP FEE, BNFTS	378809	12-11-12	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$1,790.40	
United Healthcare Insurance Company	24847	29579492	JUL 1-SEP 30/12, COBRA, BNFTS	380493	01-29-13	Wsmn Co Benefits Pgm.	Admin. Cost, Cobra Admini	\$804.00	
United Healthcare Insurance Company	24847	29641775	OCT 12, SHARED SAVINGS, BNFTS	378809	12-11-12	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$2,261.13	
United Healthcare Insurance Company	24847	29715983	OCT 12, FSA EMP FEE, BNFTS	378809	12-11-12	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$(38.40)	
United Healthcare Insurance Company	24847	29993777	OCT 12, SHARED SAVINGS, BNFTS	380493	01-29-13	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$4,351.18	
United Healthcare Insurance Company	24847	30347197	OCT 12, COBRA, BNFTS	381498	02-26-13	Wsmn Co Benefits Pgm.	Admin. Cost, Cobra Admini	\$176.00	
United Healthcare Insurance Company	24847	30590824	JAN 13, SHARED SAVINGS, BNFTS	381804	03-05-13	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$58.48	
United Heritage Credit Union	24996	734667	OVERPAYMENT, C/CLK	389086	08-20-13	Default	Fees Of Office, Co. Clerk	\$36.00	
United Methodist Church	40855	8831	REFUND FACILITY RENTAL, PARKS	376666	10-30-12	Default	Softball Fees	\$35.00	
United Rentals Inc	4301	106922014-001	BROOM LIFT CYLINDER FOR UNIT #UG9806	378512	12-04-12	Fleet Maintenance	Parts	\$527.86	142902
United Rentals Inc	4301	107104587-001	BLANKET ORDER FOR BOOM RENTAL TO INSTALL COURTHOUSE CHRISTMAS LIGHTING	379190	12-18-12	Wm Co Courthouse	Facility Maint. & Repair	\$2,000.00	142868
United Rentals Inc	4301	113698054-001	NOV 12 CLOSING BLANKET PO FOR PARTS	390893	09-27-13	Fleet Maintenance	Parts	\$30.93	147699
University Clinical Pathology Assoc Pc	41621	C13-4001	C#C13-4001, DEATH INVESTIGATION OF JESSICA KALAHER, MEDICAL-LEGAL CONSULTATION, D/ATTY	384759	05-14-13	District Attorney	Trial Expenses	\$300.00	
University Federal Credit Union	21966	722618	OVERPAYMENT, C/CLK	387042	07-02-13	Default	Fees Of Office, Co. Clerk	\$8.00	
University Federal Credit Union	21966	742585	OVERPAYMENT, C/CLK	390894	09-27-13	Default	Fees Of Office, Co. Clerk	\$14.00	
University Medical Center At Brackenridge	36316	5023134405	GARY D HORTON, JAIL	382917	04-02-13	County Jail	Medical/Hospital	\$13.99	
University Of North Carolina	36910	IN33217	ONGOING ONLINE COURSE REG, R SEMPLE, ITS	376667	10-30-12	Information Technology	Training, Conf., Seminars	\$3,500.00	
University Of Texas At Austin	3198	768212011	COURSE REG, MAR 8/12, J MORRIS, AUD	376668	10-30-12	County Auditor	Training, Conf., Seminars	\$240.00	
University Of Texas At Austin	3198	865212008	COURSE REG, JAN 18-19/12, R MORRIS, AUD	376668	10-30-12	County Auditor	Training, Conf., Seminars	\$325.00	
University Of Texas At Austin	3198	865312008	COURSE REG, JAN 18-19/12, M HANSEN, AUD	376668	10-30-12	County Auditor	Training, Conf., Seminars	\$325.00	
University Of Texas At Austin	3198	929413008	COURSE REG, JAN 23-24/13, J CRIST, AUD	382918	04-02-13	County Auditor	Training, Conf., Seminars	\$325.00	
University Of Texas At Austin	3198	930213008	COURSE REG, JAN 23-24/13, N ZINSMEYER, AUD	382918	04-02-13	County Auditor	Training, Conf., Seminars	\$325.00	
University Of Texas At Austin	3198	APR 13;RISTER	CONF REG, APR 24-26/13, N RISTER, C/CLK	383258	04-09-13	County Clerk	Training, Conf., Seminars	\$220.00	
University Of Texas At Austin	3198	APR 13;WEEMS	CONF REG, APR 24-26/13, B WEEMS, C/CLK	383258	04-09-13	County Clerk-Judicial	Training, Conf., Seminars	\$220.00	
University Of Texas At Austin	3198	DEC 12;TAX A/C (6)	CONF REG, DEC 11-12/12, HUNT, GADDES, TURNER, WILLAMS, FRISKE, GUZMAN, TAX A/C	377286	11-13-12	Co Tax Assessor Collector	Training, Conf., Seminars	\$1,170.00	
University Of Texas At San Antonio	40818	JAN 13;STAUDT	CONF REG, JAN 11/13, STAUDT, JP#2	376319	10-23-12	J.P. Precinct 2	Training, Conf., Seminars	\$50.00	
Urban Records Alliance	39918	2494	2013 MEMB DUES, RISTER, C/CLK	379550	01-02-13	County Clerk	Membership Dues	\$100.00	
Uretek Usa Inc	41263	I7673-03	DYNAMIC CONED PENETROMETER TESTING (4 TESTS @ \$750.00 EA)	383833	04-23-13	Unified Road System	Professional Services	\$3,000.00	144343
Urs Corporation	32546	5153612	P#41008966, WA#5, POND SPRINGS RD, THRU JUN 15/12	377287	11-13-12	Commissioner Pct 1	Projects/Grants Expense	\$2,993.55	
Us Court Of Appeals	42079	08/22/13	MEMB TO US 5TH CIRCUIT, CT OF APPEALS RENEWAL, J DUTY, D/ATTY	389951	09-10-13	District Attorney	Membership Dues	\$50.00	
Us Digital Designs Inc	39740	6500	Light Tower Relay Module- 4 input, 4 output NO/NC 24Vdc Output w/ 120 Vac input	387610	07-16-13	Commissioners Court	Projects/Grants Expense	\$11,160.00	146490
Us Preventive Medicine Inc	40764	2959	JUN 12, PREVENTION PLAN ONLINE HRA FEES, ON-SITE LAB/SCREENING SVCS, COACHING & PROMO MATERIALS, BNFTS	375415	10-02-12	Wsmn Co Self Funding Ins.	Wellness Program	\$85,826.90	
Us Preventive Medicine Inc	40764	2960		375415	10-02-12	Wsmn Co Self Funding Ins.	Wellness Program	\$60,613.35	
Us Preventive Medicine Inc	40764	2990	AUG 12, PREVENTION PLAN FEES/COACHING, BNFTS	379940	01-15-13	Wsmn Co Self Funding Ins.	Wellness Program	\$5,779.60	
Us Preventive Medicine Inc	40764	3026	SEP 12, PREVENTION PLAN FEES/COACHING, BNFTS	379940	01-15-13	Wsmn Co Self Funding Ins.	Wellness Program	\$5,348.90	
Us Preventive Medicine Inc	40764	3047	OCT 12, PREVENTION PLAN FEES/COACHING, BNFTS	379940	01-15-13	Wsmn Co Self Funding Ins.	Wellness Program	\$4,644.45	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Us Preventive Medicine Inc	40764	3081	NOV 12, PREVENTION PLAN FEES/COACHING, BNFTS	379940	01-15-13	Wsmn Co Self Funding Ins.	Wellness Program	\$3,726.70	
Us Preventive Medicine Inc	40764	3111	DEC 12, PREVENTION PLAN ONLINE HRA FEES/COACHING, BNFTS	380215	01-22-13	Wsmn Co Self Funding Ins.	Wellness Program	\$3,888.55	
Us Preventive Medicine Inc	40764	3138	JAN 13, PREVENTION PLAN ONLINE HRA FEES, COACHING, BNFTS	381805	03-05-13	Wsmn Co Self Funding Ins.	Wellness Program	\$4,273.10	
Us Preventive Medicine Inc	40764	3167	FEB 13, PREVENTION PLAN ONLINE HRA FEES, COACHING, BNFTS	382570	03-26-13	Wsmn Co Self Funding Ins.	Wellness Program	\$3,575.90	
Us Preventive Medicine Inc	40764	3183	MAR 13, PREVENTION PLAN ONLINE HRA FEES, COACHING, BNFTS	383834	04-23-13	Wsmn Co Self Funding Ins.	Wellness Program	\$4,284.45	
Us Preventive Medicine Inc	40764	3210	APR 13, PREVENTION PLAN ONLINE HRA FEES, COACHING, BNFTS	385483	05-28-13	Wsmn Co Self Funding Ins.	Wellness Program	\$4,104.45	
Us Preventive Medicine Inc	40764	3229	MAY 13, PREVENTION PLAN ONLINE HRA FEES, COACHING, BNFTS	386743	06-25-13	Wsmn Co Self Funding Ins.	Wellness Program	\$6,644.20	
Us Preventive Medicine Inc	40764	3254	JUN 13, PREVENTION PLAN ONLINE HRA FEES, COACHING, BNFTS	388313	07-30-13	Wsmn Co Self Funding Ins.	Wellness Program	\$116,296.64	
Us Preventive Medicine Inc	40764	3264	JUL 13, PREVENTION PLAN ONLINE HRA FEES, BNFTS	389669	09-03-13	Wsmn Co Self Funding Ins.	Wellness Program	\$36,494.85	
Us Preventive Medicine Inc	40764	3299	AUG 13, PREVENTION PLAN ONLINE HRA FEES, BNFTS	390895	09-27-13	Wsmn Co Self Funding Ins.	Wellness Program	\$4,487.75	
Usa Mobility	17423	V0341672J	OCT 12, HAZ MAT	376320	10-23-12	Haz-Mat	Cellular Phone/Pager	\$15.40	
Usa Mobility	17423	V0341672K	NOV 12, HAZ MAT	377288	11-13-12	Haz-Mat	Cellular Phone/Pager	\$15.40	
Usa Mobility	17423	V0341672L	DEC 12, HAZ MAT	379191	12-18-12	Haz-Mat	Cellular Phone/Pager	\$15.40	
Usa Mobility	17423	V0342000J	OCT 12, EMS	375706	10-09-12	Ems	Cellular Phone/Pager	\$1,042.25	
Usa Mobility	17423	V0342000K	NOV 12, EMS	377288	11-13-12	Ems	Cellular Phone/Pager	\$966.59	
Usa Mobility	17423	V0342000L	DEC 12, EMS	378810	12-11-12	Ems	Cellular Phone/Pager	\$996.35	
Usa Mobility	17423	V0342771J	OCT 12, 911 COMM	376320	10-23-12	911 Communications	Cellular Phone/Pager	\$401.50	
Usa Mobility	17423	V0342771K	NOV 12, 911 COMM	377539	11-20-12	911 Communications	Cellular Phone/Pager	\$401.50	
Usa Mobility	17423	V0342771L	DEC 12, 911 COMM	379551	01-02-13	911 Communications	Cellular Phone/Pager	\$401.50	
Usa Mobility	17423	V0671305I	SEP 12, EMER MGMT	375706	10-09-12	Emergency Management	Bottled Water	\$14.90	
Usa Mobility	17423	V0671305J	OCT 12, EMER MGMT	376669	10-30-12	Emergency Management	Cellular Phone/Pager	\$14.90	
Usa Mobility	17423	V0671305K	NOV 12, EMER MGMT	377288	11-13-12	Emergency Management	Cellular Phone/Pager	\$14.90	
Usa Mobility	17423	V0671305L	DEC 12, EMER MGMT	379191	12-18-12	Emergency Management	Cellular Phone/Pager	\$14.90	
Usa Mobility	17423	W0341672A	JAN 13, HAZ MAT	379941	01-15-13	Haz-Mat	Cellular Phone/Pager	\$15.40	
Usa Mobility	17423	W0341672B	FEB 13, HAZ MAT	381016	02-12-13	Haz-Mat	Cellular Phone/Pager	\$15.40	
Usa Mobility	17423	W0341672C	MAR 13, HAZ MAT	382302	03-19-13	Haz-Mat	Cellular Phone/Pager	\$15.40	
Usa Mobility	17423	W0341672D	APR 13, HAZ MAT	383835	04-23-13	Haz-Mat	Cellular Phone/Pager	\$79.60	
Usa Mobility	17423	W0342000A	JAN 13, EMS	379941	01-15-13	Ems	Cellular Phone/Pager	\$928.05	
Usa Mobility	17423	W0342000B	FEB 13, EMS	381016	02-12-13	Ems	Cellular Phone/Pager	\$937.29	
Usa Mobility	17423	W0342000C	MAR 13, EMS	382302	03-19-13	Ems	Cellular Phone/Pager	\$866.05	
Usa Mobility	17423	W0342000D	APR 13, EMS	383548	04-16-13	Ems	Cellular Phone/Pager	\$935.05	
Usa Mobility	17423	W0342000E	MAY 13, EMS	384760	05-14-13	Ems	Cellular Phone/Pager	\$931.15	
Usa Mobility	17423	W0342000F	JUN 13, EMS	386444	06-18-13	Ems	Cellular Phone/Pager	\$1,010.44	
Usa Mobility	17423	W0342000G	JUL 13, EMS	387611	07-16-13	Ems	Cellular Phone/Pager	\$1,049.74	
Usa Mobility	17423	W0342000H	AUG 13, EMS	388853	08-13-13	Ems	Cellular Phone/Pager	\$969.95	
Usa Mobility	17423	W0342000I	SEP 13, EMS	390086	09-17-13	Ems	Cellular Phone/Pager	\$901.65	
Usa Mobility	17423	W0342771I	SEP 13, 911 COMM	390896	09-27-13	911 Communications	Cellular Phone/Pager	\$466.50	
Usa Mobility	17423	W0342771A	JAN 13, 911 COMM	380216	01-22-13	911 Communications	Cellular Phone/Pager	\$401.50	
Usa Mobility	17423	W0342771B	FEB 13, 911 COMM	381239	02-19-13	911 Communications	Cellular Phone/Pager	\$125.50	
Usa Mobility	17423	W0342771C	MAR 13, 911 COMM	382302	03-19-13	911 Communications	Cellular Phone/Pager	\$466.50	
Usa Mobility	17423	W0342771D	APR 13, 911 COMM	383835	04-23-13	911 Communications	Cellular Phone/Pager	\$397.50	
Usa Mobility	17423	W0342771E	MAY 13, 911 COMM	384760	05-14-13	911 Communications	Cellular Phone/Pager	\$397.50	
Usa Mobility	17423	W0342771F	JUN 13, 911 COMM	386444	06-18-13	911 Communications	Cellular Phone/Pager	\$397.50	
Usa Mobility	17423	W0342771G	JUL 13, 911 COMM	387961	07-23-13	911 Communications	Cellular Phone/Pager	\$466.50	
Usa Mobility	17423	W0342771H	JUL 13, 911 COMM	388853	08-13-13	911 Communications	Cellular Phone/Pager	\$397.50	
Usa Mobility	17423	W0671305A	JAN 13, EMER MGMT	380216	01-22-13	Emergency Management	Cellular Phone/Pager	\$5.30	
Usa Mobility	17423	W0671305B	FEB 13, EMER MGMT	381239	02-19-13	Emergency Management	Cellular Phone/Pager	\$74.30	
Usa Mobility	17423	W0671305C	MAR 13, EMER MGMT	382571	03-26-13	Emergency Management	Cellular Phone/Pager	\$5.30	
Usa Mobility	17423	W0671305D	APR 13, EMER MGMT	383835	04-23-13	Emergency Management	Cellular Phone/Pager	\$5.30	
Usa Mobility	17423	W0671305E	MAY 13, EMER MGMT	384760	05-14-13	Emergency Management	Cellular Phone/Pager	\$5.30	
Usa Mobility	17423	W0671305F	JUN 13, EMER MGMT	386444	06-18-13	Emergency Management	Cellular Phone/Pager	\$5.30	
Usa Mobility	17423	W0671305G	JUL 13, EMER MGMT	387961	07-23-13	Emergency Management	Cellular Phone/Pager	\$5.30	
Usa Mobility	17423	W0671305H	AUG 13, EMER MGMT	388853	08-13-13	Emergency Management	Cellular Phone/Pager	\$5.30	
Usda	18339	736928	OVERPAYMENT, C/CLK	389396	08-27-13	Default	Fees Of Office, Co. Clerk	\$38.00	
Uta Jenkins	41010	11/06/12	ELECTION WORKERS-COUNTY	378513	12-04-12	Elections	Election Judges/Clerks	\$116.00	
V Quest Office Machines & Supplies	24280	107135	JANUARY 13 BLANKET-PRINTER REPAIRS	3003454	02-20-13	Information Technology	Repairs To Office Equipme	\$220.00	143674
V Quest Office Machines & Supplies	24280	11013	PO 143674, PRINTER KIT, ITS	3003454	02-20-13	Information Technology	Repairs To Office Equipme	\$265.00	
V Quest Office Machines & Supplies	24280	127	JUNE 2013 BLANKET - PRINTER REPAIRS	3004959	07-17-13	Information Technology	Repairs To Office Equipme	\$117.00	146312
V Quest Office Machines & Supplies	24280	127A	JULY 13 BLANKET-PRINTER REPAIRS	3005286	08-21-13	Information Technology	Repairs To Office Equipme	\$204.00	146767
V Quest Office Machines & Supplies	24280	128	JUNE 2013 BLANKET - PRINTER REPAIRS	3004959	07-17-13	Information Technology	Repairs To Office Equipme	\$220.00	146312
V Quest Office Machines & Supplies	24280	1288	JULY 13 BLANKET-PRINTER REPAIRS	3005286	08-21-13	Information Technology	Repairs To Office Equipme	\$45.00	146767
V Quest Office Machines & Supplies	24280	138	AUG. 13 BLANKET-PRINTER REPAIRS	390189	09-17-13	Information Technology	Repairs To Office Equipme	\$45.00	147269

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
V Quest Office Machines & Supplies	24280	140	AUG. 13 BLANKET-PRINTER REPAIRS	390189	09-17-13	Information Technology	Repairs To Office Equipme	\$45.00	147269
V Quest Office Machines & Supplies	24280	142	AUG. 13 BLANKET-PRINTER REPAIRS	390189	09-17-13	Information Technology	Repairs To Office Equipme	\$45.00	147269
V Quest Office Machines & Supplies	24280	149	AUG. 13 BLANKET-PRINTER REPAIRS	390189	09-17-13	Information Technology	Repairs To Office Equipme	\$57.50	147269
V Quest Office Machines & Supplies	24280	150	AUG. 13 BLANKET-PRINTER REPAIRS	390189	09-17-13	Information Technology	Repairs To Office Equipme	\$184.00	147269
V Quest Office Machines & Supplies	24280	284597CR	RETURNED EMPTY TONER CARTRIDGES, D/CLK	3003788	03-27-13	District Clerk	Office Supplies	\$(9.00)	
V Quest Office Machines & Supplies	24280	3102011-9SP	CREDIT FOR RETURN OF EMPTY TONER CARTRIDGES, D/CLK	3003788	03-27-13	Default	Miscellaneous Revenue	\$(9.00)	
V Quest Office Machines & Supplies	24280	320200	MARCH 13 BLANKET-PRINTER REPAIRS	3004005	04-17-13	Information Technology	Repairs To Office Equipme	\$265.00	144562
V Quest Office Machines & Supplies	24280	330009CR	CREDIT FOR RETURN OF EMPTY TONER CARTRIDGES, D/CLK	3003788	03-27-13	Default	Miscellaneous Revenue	\$(10.00)	
V Quest Office Machines & Supplies	24280	413768CR	CREDIT FOR RETURNS, ITS	3002592	11-21-12	Information Technology	Repairs To Office Equipme	\$(5.00)	
V Quest Office Machines & Supplies	24280	413823	OCTOBER 12 BLANKET-PRINTER REPAIRS	3002592	11-21-12	Information Technology	Repairs To Office Equipme	\$60.00	142010
V Quest Office Machines & Supplies	24280	413828CR	CREDIT FOR EMPTY TONER RETURNS, D/CLK	3002304	10-17-12	District Clerk	Office Supplies	\$(4.00)	
V Quest Office Machines & Supplies	24280	413857CR	PO 141927, CREDIT FOR RETURN, ITS	3002304	10-17-12	Information Technology	Repairs To Office Equipme	\$(5.00)	
V Quest Office Machines & Supplies	24280	413928CR	PRIOR YR, EMPTIES RETURNED, D/ATTY	3002867	12-19-12	Default	Miscellaneous Revenue	\$(.50)	
V Quest Office Machines & Supplies	24280	413932CR	CREDIT FOR EMPTY TONER CARTRIDGES, URS	3002488	11-07-12	Unified Road System	Printer Supplies	\$(15.00)	
V Quest Office Machines & Supplies	24280	413933CR	CREDIT FOR RETURNS, ITS	3002544	11-14-12	Information Technology	Repairs To Office Equipme	\$(5.00)	
V Quest Office Machines & Supplies	24280	4400258	MARCH 13 BLANKET-PRINTER REPAIRS	3004005	04-17-13	Information Technology	Repairs To Office Equipme	\$427.00	144562
V Quest Office Machines & Supplies	24280	5231365	COMPATIBLE TONER, JP#3	3004821	07-03-13	J.P. Precinct 3	Office Supplies	\$297.00	
V Quest Office Machines & Supplies	24280	53	NOVEMBER 12 BLANKET-PRINTER REPAIRS	3002867	12-19-12	Information Technology	Repairs To Office Equipme	\$45.00	142779
V Quest Office Machines & Supplies	24280	55	NOVEMBER 12 BLANKET-PRINTER REPAIRS	3002867	12-19-12	Information Technology	Repairs To Office Equipme	\$90.00	142779
V Quest Office Machines & Supplies	24280	550533	NOVEMBER 12 BLANKET-PRINTER REPAIRS	3002867	12-19-12	Information Technology	Repairs To Office Equipme	\$45.00	142779
V Quest Office Machines & Supplies	24280	57864CR	CREDIT FOR OFC SUP, D/ATTY	3002304	10-17-12	District Attorney	Office Supplies	\$(19.74)	
V Quest Office Machines & Supplies	24280	58	NOVEMBER 12 BLANKET-PRINTER REPAIRS	3002867	12-19-12	Information Technology	Repairs To Office Equipme	\$45.00	142779
V Quest Office Machines & Supplies	24280	58529-4	OCTOBER 12 BLANKET-PRINTER REPAIRS	3002592	11-21-12	Information Technology	Repairs To Office Equipme	\$70.00	142010
V Quest Office Machines & Supplies	24280	59375	PO 141779, TONER, URS	3002171	10-03-12	Unified Road System	Printer Supplies	\$124.00	
V Quest Office Machines & Supplies	24280	59435	PO 140931, OFC SUP, D/ATTY	3002171	10-03-12	District Attorney	Office Supplies	\$111.40	
V Quest Office Machines & Supplies	24280	59435	PO 140931, GRAND JURY SUP, D/ATTY	3002171	10-03-12	Dist Atty Assets Forfeitures	Miscellaneous	\$23.44	
V Quest Office Machines & Supplies	24280	59455	PO 141816, OFC SUP, JUV	3002171	10-03-12	Juvenile Services	Office Supplies	\$749.42	
V Quest Office Machines & Supplies	24280	59494CM	OCTOBER 12 BLANKET-PRINTER REPAIRS	3002592	11-21-12	Information Technology	Repairs To Office Equipme	\$235.00	142010
V Quest Office Machines & Supplies	24280	594988	OCTOBER 12 BLANKET-PRINTER REPAIRS	3002592	11-21-12	Information Technology	Repairs To Office Equipme	\$246.00	142010
V Quest Office Machines & Supplies	24280	597211	PO 141927, PRINTER REPAIRS, ITS	3002304	10-17-12	Information Technology	Repairs To Office Equipme	\$35.00	
V Quest Office Machines & Supplies	24280	59825	PO 140931, LASER PRINTER, D/ATTY	3002304	10-17-12	District Attorney	Office Equipment < \$5,000	\$274.99	
V Quest Office Machines & Supplies	24280	59825	PO 140931, OFC SUP, D/ATTY	3002304	10-17-12	District Attorney	Office Supplies	\$368.56	
V Quest Office Machines & Supplies	24280	59825	PO 140931, CD/DVD'S, D/ATTY	3002304	10-17-12	District Attorney	Video Tapes/Cd/Dvd	\$184.22	
V Quest Office Machines & Supplies	24280	59825	PO 140931, GRAND JURY SUP, D/ATTY	3002304	10-17-12	Dist Atty Assets Forfeitures	Miscellaneous	\$84.24	
V Quest Office Machines & Supplies	24280	59826	PO 140931, TACK BOARD, D/ATTY	3002304	10-17-12	District Attorney	Office Supplies	\$26.34	
V Quest Office Machines & Supplies	24280	59864	PO 140931, OFC SUP, D/ATTY	3002304	10-17-12	District Attorney	Office Supplies	\$124.06	
V Quest Office Machines & Supplies	24280	59877	PO 141929, TONER, OFC SUP, D/CLK	3002356	10-24-12	District Clerk	Office Supplies	\$1,345.86	
V Quest Office Machines & Supplies	24280	59895	PO 140931, LASER PRINTERS (3), D/ATTY	3002304	10-17-12	District Attorney	Office Equipment < \$5,000	\$824.97	
V Quest Office Machines & Supplies	24280	59895	PO 140931, TACK BOARD, D/ATTY	3002304	10-17-12	District Attorney	Office Supplies	\$26.34	
V Quest Office Machines & Supplies	24280	60073	BADGE HOLDER, CLI95723	3002356	10-24-12	Animal Services	Office Supplies	\$30.25	142106
V Quest Office Machines & Supplies	24280	60121	PURCHASE COPY PAPER FOR DEPARTMENT PER ATTACHED QUOTE	3002356	10-24-12	Juvenile Services	Office Supplies	\$1,968.50	142098
V Quest Office Machines & Supplies	24280	60196	Office Supplies	3002356	10-24-12	District Attorney	Office Supplies	\$401.35	142307
V Quest Office Machines & Supplies	24280	60249	PO 142307, LEXMARK LASER PRINTER, D/ATTY	3002356	10-24-12	District Attorney	Office Equipment < \$5,000	\$274.99	
V Quest Office Machines & Supplies	24280	60249	Office Supplies	3002356	10-24-12	District Attorney	Office Supplies	\$274.99	142307
V Quest Office Machines & Supplies	24280	60257	OFC SUP, 425TH	3002788	12-12-12	425Th District Court	Office Supplies	\$50.42	
V Quest Office Machines & Supplies	24280	60530	Office Supplies	3002488	11-07-12	District Attorney	Office Supplies	\$403.16	142307
V Quest Office Machines & Supplies	24280	60530	GRAND JURY SUPPLIES	3002488	11-07-12	Dist Atty Assets Forfeitures	Miscellaneous	\$56.04	
V Quest Office Machines & Supplies	24280	60648	OCTOBER 12 BLANKET-PRINTER REPAIRS	3002592	11-21-12	Information Technology	Repairs To Office Equipme	\$45.00	142010
V Quest Office Machines & Supplies	24280	60851	Office Supplies	3002544	11-14-12	District Attorney	Office Supplies	\$207.34	142307
V Quest Office Machines & Supplies	24280	61001	COPIER PAPER, 20#	3002664	11-28-12	Animal Services	Office Supplies	\$127.96	142909
V Quest Office Machines & Supplies	24280	61003	Office Supplies	3002592	11-21-12	District Attorney	Office Supplies	\$195.69	142307
V Quest Office Machines & Supplies	24280	61003	Office Supplies	3002592	11-21-12	District Attorney	Video Tapes/Cd/Dvd	\$107.06	
V Quest Office Machines & Supplies	24280	61395	All size makes and models of printer cartridges for printers	3002788	12-12-12	District Clerk	Office Supplies	\$773.30	143089
V Quest Office Machines & Supplies	24280	61535	ESTIMATED SHIPPING	3003188	01-24-13	County Jail	Office Equipment < \$5,000	\$20.00	143188
V Quest Office Machines & Supplies	24280	61548	BADGE HOLDERS, CLI95723	3002788	12-12-12	Animal Services	Office Supplies	\$30.25	143217
V Quest Office Machines & Supplies	24280	61585	Office Supplies	3002867	12-19-12	District Attorney	Office Supplies	\$17.47	142307
V Quest Office Machines & Supplies	24280	61585	PO 142307, CD'S/DVD'S, D/ATTY	3002867	12-19-12	District Attorney	Video Tapes/Cd/Dvd	\$74.69	
V Quest Office Machines & Supplies	24280	61585	PO 142307, GRAND JURY SUP, D/ATTY	3002867	12-19-12	D/A Welfare Fraud Dept	Miscellaneous	\$229.35	
V Quest Office Machines & Supplies	24280	61642	PURCHASE DELL 2330 TONER REMANUFACTURED****WILL ORDER ONLINE WHEN P.O. APPROVED****	3002867	12-19-12	Juvenile Services	Office Supplies	\$204.00	143136
V Quest Office Machines & Supplies	24280	61650	All size makes and models of printer cartridges for printers	3002947	01-03-13	District Clerk	Office Supplies	\$72.99	143089
V Quest Office Machines & Supplies	24280	61910	Office Supplies	3002947	01-03-13	District Attorney	Office Supplies	\$66.29	143025

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
V Quest Office Machines & Supplies	24280	61910	PO 143025, OFC SUP, D/ATTY	3002947	01-03-13	D/A Welfare Fraud Dept	Miscellaneous	\$25.48	
V Quest Office Machines & Supplies	24280	62021	CALENDAR, AT-A-GLANCE, MONTHLY 2013, AAG70260G60	3002947	01-03-13	Animal Services	Office Supplies	\$13.59	143518
V Quest Office Machines & Supplies	24280	62025	TONER FOR HP P4015N	3002996	01-09-13	Co Tax Assessor Collector	Printer Supplies	\$473.44	143498
			SHIP TO CEDAR PARK 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX						
V Quest Office Machines & Supplies	24280	62050	Office Supplies	3002947	01-03-13	District Attorney	Office Supplies	\$123.06	143025
V Quest Office Machines & Supplies	24280	62356	TONER FOR DELL PRINTERS	3003188	01-24-13	Co Tax Assessor Collector	Printer Supplies	\$617.97	143689
V Quest Office Machines & Supplies	24280	62357	TONER FOR HP 4015N	3003188	01-24-13	Co Tax Assessor Collector	Printer Supplies	\$1,893.76	143690
V Quest Office Machines & Supplies	24280	62487	JANUARY 13 BLANKET-PRINTER REPAIRS	3003454	02-20-13	Information Technology	Repairs To Office Equipme	\$265.00	143674
V Quest Office Machines & Supplies	24280	62537	JANUARY 13 BLANKET-PRINTER REPAIRS	3003454	02-20-13	Information Technology	Repairs To Office Equipme	\$265.00	143674
V Quest Office Machines & Supplies	24280	62563	Office Supplies	3005372	08-28-13	District Attorney	Office Supplies	\$91.00	143025
V Quest Office Machines & Supplies	24280	62591	JANUARY 13 BLANKET-PRINTER REPAIRS	3003454	02-20-13	Information Technology	Repairs To Office Equipme	\$90.00	143674
V Quest Office Machines & Supplies	24280	62663	3 HOLE PUNCH, BSN62897	3003264	01-30-13	Animal Services	Office Supplies	\$25.00	143857
V Quest Office Machines & Supplies	24280	62721	JANUARY 13 BLANKET-PRINTER REPAIRS	3003454	02-20-13	Information Technology	Repairs To Office Equipme	\$115.00	143674
V Quest Office Machines & Supplies	24280	62750	Office Supplies	3005372	08-28-13	District Attorney	Office Supplies	\$91.00	143025
V Quest Office Machines & Supplies	24280	62764	Office Supplies	3005372	08-28-13	District Attorney	Office Supplies	\$68.81	143025
V Quest Office Machines & Supplies	24280	62886	TONER FOR XEROX PRINTER 665	3003390	02-13-13	Co Tax Assessor Collector	Printer Supplies	\$129.98	143969
V Quest Office Machines & Supplies	24280	62939	PURCHASE TONER CARTRIDGES FOR DELL PRINTERS PER ATTACHED	3003329	02-06-13	Juvenile Services	Office Supplies	\$288.00	144015
V Quest Office Machines & Supplies	24280	63	NOVEMBER 12 BLANKET-PRINTER REPAIRS	3002867	12-19-12	Information Technology	Repairs To Office Equipme	\$775.00	142779
V Quest Office Machines & Supplies	24280	63019	PURCHASE ALUMINUM CLIPBOARD FOR DETENTION***WILL ORDER ONLINE WHEN P.O. HAS BEEN APPROVED****	3003390	02-13-13	Juvenile Services	Office Supplies	\$10.19	144074
V Quest Office Machines & Supplies	24280	63074	Office Supplies	3005372	08-28-13	District Attorney	Office Supplies	\$41.80	143025
V Quest Office Machines & Supplies	24280	63080	MAINTENANCE KIT FOR HP 4015 N	3003390	02-13-13	Co Tax Assessor Collector	Printer Supplies	\$299.00	144084
V Quest Office Machines & Supplies	24280	63108	Office Supplies	3005372	08-28-13	District Attorney	Office Supplies	\$91.00	143025
V Quest Office Machines & Supplies	24280	63121	Office Supplies	3005372	08-28-13	District Attorney	Office Supplies	\$28.89	143025
V Quest Office Machines & Supplies	24280	63151	Office Supplies	3005372	08-28-13	District Attorney	Office Supplies	\$18.00	143025
V Quest Office Machines & Supplies	24280	63163	JANUARY 13 BLANKET-PRINTER REPAIRS	3003454	02-20-13	Information Technology	Repairs To Office Equipme	\$45.00	143674
V Quest Office Machines & Supplies	24280	63169	TONER FOR OPEX MACHINE	3003390	02-13-13	Co Tax Assessor Collector	Printer Supplies	\$107.94	144109
V Quest Office Machines & Supplies	24280	63271	PURCHASE 2 DRAWER VERTICAL FILE-ITEM #: HON312PL, PUTTY FOR CEDAR PARK FIELD PROBATION OFFICE, ATTN: RHONDA COX, 350 DISCOVERY BLVD. #105, CEDAR PARK 78613	3003390	02-13-13	Juvenile Services	Office Furniture < \$5,000	\$175.94	144173
V Quest Office Machines & Supplies	24280	63482	FEBRUARY 13 BLANKET-PRINTER REPAIRS	3003715	03-20-13	Information Technology	Repairs To Office Equipme	\$955.00	144140
V Quest Office Machines & Supplies	24280	63522	COPIER PAPER	3003519	02-27-13	Animal Services	Office Supplies	\$127.96	144329
V Quest Office Machines & Supplies	24280	63633	Maxell UR90 Audio tapes	3003788	03-27-13	Court Reporter Service	Court Reporter Expense	\$210.00	144396
V Quest Office Machines & Supplies	24280	63843CM	COMPATIBLE TONER, JP#3	3004821	07-03-13	J.P. Precinct 3	Office Supplies	\$(99.00)	
V Quest Office Machines & Supplies	24280	64002	FEBRUARY 13 BLANKET-PRINTER REAPIRS	3003715	03-20-13	Information Technology	Repairs To Office Equipme	\$45.00	144140
V Quest Office Machines & Supplies	24280	64004	PURCHASE TONER FOR HP 1505 PRINTER FOR F. JANSEN PER ATTACHED	3003715	03-20-13	Juvenile Services	Office Supplies	\$68.00	144558
V Quest Office Machines & Supplies	24280	64210	TONER CARTRIDGE, D/CLK	3003788	03-27-13	District Clerk	Office Supplies	\$915.00	
V Quest Office Machines & Supplies	24280	64234	Office Supplies	3005372	08-28-13	District Attorney	Office Supplies	\$91.00	143025
V Quest Office Machines & Supplies	24280	64267	TAPE, CLEAR, MMM810K18CP	3003788	03-27-13	Animal Services	Office Supplies	\$34.84	144706
V Quest Office Machines & Supplies	24280	64319	MARCH 13 BLANKET-PRINTER REPAIRS	3004005	04-17-13	Information Technology	Repairs To Office Equipme	\$174.00	144562
V Quest Office Machines & Supplies	24280	64337	PURCHASE 62 REAMS COPY PAPER FOR JUVENILE SERVICES. ****WILL ORDER ONLINE WHEN P.O. IS APPROVED*****	3003788	03-27-13	Juvenile Services	Office Supplies	\$1,983.38	144745
V Quest Office Machines & Supplies	24280	64423	MARCH 13 BLANKET-PRINTER REPAIRS	3004005	04-17-13	Information Technology	Repairs To Office Equipme	\$134.00	144562
V Quest Office Machines & Supplies	24280	64497	COPIER PAPER	3003788	03-27-13	Animal Services	Office Supplies	\$127.96	144844
V Quest Office Machines & Supplies	24280	65054	ENVELOPES, BUSINESS, BSN42250	3004070	04-24-13	Animal Services	Office Supplies	\$8.01	145173
V Quest Office Machines & Supplies	24280	65203	APRIL 13 BLANKET-PRINTER REPAIRS	3004304	05-15-13	Information Technology	Repairs To Office Equipme	\$94.00	145144
V Quest Office Machines & Supplies	24280	652222	APRIL 13 BLANKET-PRINTER REPAIRS	3004304	05-15-13	Information Technology	Repairs To Office Equipme	\$152.00	145144
V Quest Office Machines & Supplies	24280	65354	PURCHASE 2 TONER CARTRIDGES FOR DELL 2330DN PRINTERS	3004155	05-01-13	Juvenile Services	Office Supplies	\$136.00	145355
V Quest Office Machines & Supplies	24280	65355	PURCHASE STACKABLE FILES FOR TAYLOR FIELD OFFICE.***WILL ORDER ONLINE WHEN P.O. IS APPROVED****	3004155	05-01-13	Juvenile Services	Office Supplies	\$81.85	145425
V Quest Office Machines & Supplies	24280	65533	PURCHASE 4 CUSTOM ADDRESS-SELF-INKING STAMPERS-ITEM # XSTP14.***V QUEST HAS THE INFO TO BE ON THE STAMPERS****	3004229	05-08-13	Juvenile Services	Office Supplies	\$85.56	145354
V Quest Office Machines & Supplies	24280	65606	PURCHASE ADDRESS LABELS FOR NURSES DYMO 400 TURBO PRINTER.***WILL ORDER ONLINE WHEN P.O. IS APPROVED***	3004229	05-08-13	Juvenile Services	Office Supplies	\$10.11	145570
V Quest Office Machines & Supplies	24280	65606.1	PURCHASE COPY PAPER FOR RR/CP/TAYLOR FIELD OFFICES.***WILL ORDER ONLINE WHEN P.O. IS APPROVED****	3004229	05-08-13	Juvenile Services	Office Supplies	\$319.90	145570
V Quest Office Machines & Supplies	24280	65606.2	PURCHASE COPY PAPER FOR RR/CP/TAYLOR FIELD OFFICES.***WILL ORDER ONLINE WHEN P.O. IS APPROVED****	3004229	05-08-13	Juvenile Services	Office Supplies	\$319.90	145570
V Quest Office Machines & Supplies	24280	65606.3	PURCHASE COPY PAPER FOR RR/CP/TAYLOR FIELD OFFICES.***WILL ORDER ONLINE WHEN P.O. IS APPROVED****	3004229	05-08-13	Juvenile Services	Office Supplies	\$127.96	145570
V Quest Office Machines & Supplies	24280	65606.3	PURCHASE COPY PAPER FOR RR/CP/TAYLOR FIELD OFFICES.***WILL ORDER ONLINE WHEN P.O. IS APPROVED****	3004229	05-08-13	Juvenile Services	Paper Supplies	\$191.94	145570
V Quest Office Machines & Supplies	24280	65658	FILE FRAME, LEGAL, HANGING, SMD64873	3004304	05-15-13	Animal Services	Office Supplies	\$25.48	145574
V Quest Office Machines & Supplies	24280	65748	Office Supplies	3005372	08-28-13	District Attorney	Office Supplies	\$30.59	143025

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
V Quest Office Machines & Supplies	24280	65790	Office Supplies	3005372	08-28-13	District Attorney	Office Supplies	\$78.41	143025
V Quest Office Machines & Supplies	24280	65836	All size makes and models of printer cartridges for printers	3004391	05-22-13	District Clerk	Office Supplies	\$198.50	143089
V Quest Office Machines & Supplies	24280	65900	Office Supplies	3005372	08-28-13	District Attorney	Office Supplies	\$247.00	143025
V Quest Office Machines & Supplies	24280	65909	Office Supplies	3005372	08-28-13	District Attorney	Office Supplies	\$30.59	143025
V Quest Office Machines & Supplies	24280	66	DECEMBER 12 BLANKET-PRINTER REPAIRS	3003059	01-16-13	Information Technology	Repairs To Office Equipme	\$45.00	143459
V Quest Office Machines & Supplies	24280	66001	COMPATIBLE TONER, JP#3	3004821	07-03-13	J.P. Precinct 3	Office Supplies	\$99.00	
V Quest Office Machines & Supplies	24280	661444	JUNE 2013 BLANKET - PRINTER REPAIRS	3004959	07-17-13	Information Technology	Repairs To Office Equipme	\$45.00	146312
V Quest Office Machines & Supplies	24280	66445	COPY PAPER	3004600	06-12-13	Animal Services	Office Supplies	\$127.96	146092
V Quest Office Machines & Supplies	24280	66496CM	COMPATIBLE TONER, JP#3	3004821	07-03-13	J.P. Precinct 3	Office Supplies	\$(297.00)	
V Quest Office Machines & Supplies	24280	665044		3004959	07-17-13	Information Technology	Repairs To Office Equipme	\$618.00	146312
V Quest Office Machines & Supplies	24280	66537	PURCHASE COPY PAPER PER ATTACHED QUOTE.***WILL ORDER ONLINE WHEN P.O. APPROVED***	3004600	06-12-13	Juvenile Services	Office Supplies	\$599.80	146127
V Quest Office Machines & Supplies	24280	66550	ELITE IMAGE REMANUFACTURED BROTHER DR520 IMAGING DRUM UNIT	3004600	06-12-13	County Auditor	Office Supplies	\$69.00	146099
V Quest Office Machines & Supplies	24280	67	DECEMBER 12 BLANKET-PRINTER REPAIRS	3003059	01-16-13	Information Technology	Repairs To Office Equipme	\$220.00	143459
V Quest Office Machines & Supplies	24280	67055	CLIP BADGES, CLI95723	3004821	07-03-13	Animal Services	Office Supplies	\$30.25	146441
V Quest Office Machines & Supplies	24280	67217	COPY PAPER	3004882	07-10-13	Animal Services	Office Supplies	\$127.96	146573
V Quest Office Machines & Supplies	24280	67385	PURCHASE ITEM #ELI75582 TONER CARTRIDGES FOR DELL 2335DN LASER PRINTER.***WILL ORDER ONLINE WHEN P.O. APPROVED***	3004959	07-17-13	Juvenile Services	Office Supplies	\$87.99	146678
V Quest Office Machines & Supplies	24280	67561	LEGAL, HANGING FOLDER, BSN43569	3005087	07-31-13	Animal Services	Office Supplies	\$9.34	146818
V Quest Office Machines & Supplies	24280	67648	FILE FOLDERS, MANILA, LETTER, SMD15330	3005525	09-11-13	Animal Services	Office Supplies	\$14.95	146888
V Quest Office Machines & Supplies	24280	67675	HP Officejet Pro x476dn	3005087	07-31-13	911 Communications	Computer Equipment < \$5,0	\$1,179.36	146770
V Quest Office Machines & Supplies	24280	67786	Office Supplies	3005372	08-28-13	District Attorney	Office Supplies	\$31.68	143025
V Quest Office Machines & Supplies	24280	67895	Office Supplies	3005372	08-28-13	District Attorney	Office Supplies	\$17.24	143025
V Quest Office Machines & Supplies	24280	67997	SCISSORS, ACM14849	3005163	08-07-13	Animal Services	Office Supplies	\$15.15	147091
V Quest Office Machines & Supplies	24280	68036	HP Officejet 7110	3005163	08-07-13	911 Communications	Computer Equipment < \$5,0	\$176.66	147018
V Quest Office Machines & Supplies	24280	68179	JULY 13 BLANKET-PRINTER REPAIRS	3005286	08-21-13	Information Technology	Repairs To Office Equipme	\$144.25	146767
V Quest Office Machines & Supplies	24280	68381	PURCHASE 2 HOLE ELECTRIC PUNCHES FOR ACADEMY.***WILL ORDER ONLINE WHEN P.O. APPROVED***	3005286	08-21-13	Juvenile Services	Office Equipment < \$5,000	\$331.88	147284
V Quest Office Machines & Supplies	24280	68417	PURCHASE COPY PAPER FOR JUVENILE SERVICES DEPT.***WILL ORDER ONLINE WHEN P.O. APPROVED***	3005286	08-21-13	Juvenile Services	Office Supplies	\$449.85	147113
V Quest Office Machines & Supplies	24280	68471	COPIER PAPER	3005525	09-11-13	Animal Services	Office Supplies	\$95.97	147335
V Quest Office Machines & Supplies	24280	68667	PLASTIC NAME BADGE HOLDER, CLI95723	3005446	09-04-13	Animal Services	Office Supplies	\$30.25	147497
V Quest Office Machines & Supplies	24280	68782	C3909A - 5SI/8000 PRINTER CARTRIDGE	3005525	09-11-13	County Clerk	Office Supplies	\$124.50	147556
V Quest Office Machines & Supplies	24280	68782	V-QUEST CC364X - P4015 PRINTER CARTRIDGE	3005525	09-11-13	County Clerk-Judicial	Office Supplies	\$264.75	147556
V Quest Office Machines & Supplies	24280	68961	V-QUEST TONER CARTRIDGE, HP42A, HEWQ5942A	3005525	09-11-13	Animal Services	Office Supplies	\$142.00	147663
V Quest Office Machines & Supplies	24280	69106	PURCHASE ITEM #ELI75582 TONER CARTRIDGES FOR DELL 2335DN LASER PRINTER.***WILL ORDER ONLINE WHEN P.O. APPROVED***	390432	09-24-13	Juvenile Services	Office Supplies	\$87.99	146678
V Quest Office Machines & Supplies	24280	69191	HP97 INK CARTRIDGE, HEWC9363WN	390897	09-27-13	Animal Services	Office Supplies	\$3.00	
V Quest Office Machines & Supplies	24280	69305	All size, makes and models of printer cartridges for printers	390897	09-27-13	District Clerk	Office Supplies	\$407.53	147443
V Quest Office Machines & Supplies	24280	69307	PO 147877, COPY PAPER, JUV	390897	09-27-13	Juvenile Services	Office Supplies	\$899.70	
V Quest Office Machines & Supplies	24280	69310	PO 147878, TONERS, JUV	390897	09-27-13	Juvenile Services	Office Supplies	\$463.39	
V Quest Office Machines & Supplies	24280	69311	PO 147879, FELLOWES POWERSHRED WASTE BAG, JUV	390897	09-27-13	Juvenile Services	Office Supplies	\$21.67	
V Quest Office Machines & Supplies	24280	69434	PO 143025, OFC SUP, D/ATTY	390897	09-27-13	District Attorney	Office Supplies	\$125.40	
V Quest Office Machines & Supplies	24280	7122016	JULY 13 BLANKET-PRINTER REPAIRS	3005286	08-21-13	Information Technology	Repairs To Office Equipme	\$82.00	146767
V Quest Office Machines & Supplies	24280	72	DECEMBER 12 BLANKET-PRINTER REPAIRS	3003059	01-16-13	Information Technology	Repairs To Office Equipme	\$204.00	143459
V Quest Office Machines & Supplies	24280	7282011-5	CREDIT FOR RETURN OF EMPTY TONER CARTRIDGES, D/CLK	3003788	03-27-13	Default	Miscellaneous Revenue	\$(4.00)	
V Quest Office Machines & Supplies	24280	73	DECEMBER 12 BLANKET-PRINTER REPAIRS	3003059	01-16-13	Information Technology	Repairs To Office Equipme	\$220.00	143459
V Quest Office Machines & Supplies	24280	8012013753	HP Officejet 7110	3005286	08-21-13	911 Communications	Computer Equipment < \$5,0	\$353.32	147123
V Quest Office Machines & Supplies	24280	91511-2	CREDIT FOR RETURN OF EMPTY TONER CARTRIDGES, D/CLK	3003788	03-27-13	Default	Miscellaneous Revenue	\$(5.00)	
Vacek, Kiecke & Currier Llp	29114	2013-92262	2013-92262, REFUND, C/CLK	382303	03-19-13	Default	Fees Of Office, Co. Clerk	\$6.00	
Val Verde Cty Sheriff	34309	12-0771-T277	DEC 12, PAYMENT OF SERVICE FEES, D/CLK	380494	01-29-13	Default	Fees Of Office, Dist Cler	\$120.00	
Valerie Finger	40724	13-0384-CP4	RS, CC#4	390898	09-27-13	County Courts At Law	Other/Mh Cases - Court Ap	\$300.00	
Valerie J Goldsmith	41011	11/06/12	ELECTION WORKERS-COUNTY	378514	12-04-12	Elections	Election Judges/Clerks	\$142.50	
Valerie Schubert	41720	18321GF	C#10-928-K277, REFUND EXTRADITION, A/PROB	385857	06-04-13	Default	Extradition Deposits	\$3,000.00	
Valero Title Inc	35424	743210	OVERPAYMENT, C/CLK	390899	09-27-13	Default	Fees Of Office, Co. Clerk	\$61.00	
Valorie Newberry	34277	11/06/12	ELECTION WORKERS SVC CONTRACT	378515	12-04-12	Election Svs Contract	Election Judges/Clerks	\$124.00	
Vanessa Lawrence	42096	12-10037-3	C#12-10037-3, RESTITUTION, COURTNEY KAY VINEYARD, C/ATTY	390159	09-17-13	Default	Due To Others-Ca Restitut	\$100.00	
Vasquez, Alma A	32613	05/09/13	APR 7-10/13, EXP REIMB, D/ATTY	385123	05-28-13	District Attorney	Training, Conf., Seminars	\$140.00	
Vaughn Construction	39902	172201008	P#1722-01, AUG 12, ESOC	3002172	10-03-12	Commissioners Court	Projects/Grants Expense	\$1,456,188.88	
Vaughn Construction	39902	172201009	P#1722-01, SEP 12, ESOC	3002489	11-07-12	Commissioners Court	Projects/Grants Expense	\$1,203,344.50	
Vauqhcn Construction	39902	172201010	P#1722-01, OCT 12, ESOC	3002746	12-05-12	Commissioners Court	Projects/Grants Expense	\$720,216.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Vaughn Construction	39902	172201011	P#1722-01, WILCO ESOC, THRU NOV 30/12	3002950	01-03-13	Commissioners Court	Projects/Grants Expense	\$670,979.02	143395
Vaughn Construction	39902	172201012	P#1722-01, WILCO ESOC, THRU DEC 31/12	3003330	02-06-13	Commissioners Court	Projects/Grants Expense	\$637,190.08	
Vaughn Construction	39902	172201013	P#1772-01, WILCO ESOC, THRU JAN 31/13	3003587	03-06-13	Commissioners Court	Projects/Grants Expense	\$659,257.19	
Vaughn Construction	39902	172201014	P#1722-01, ESOC THRU FEB 28/13	3003857	04-03-13	Commissioners Court	Projects/Grants Expense	\$335,299.32	
Vaughn Construction	39902	172201015	P#1722-01, THRU MAR 31/13, ESOC	3004071	04-24-13	Commissioners Court	Projects/Grants Expense	\$137,217.49	
Vaughn Construction	39902	172201016	P#1722-01, APR 13, ESOC	3004601	06-12-13	Commissioners Court	Projects/Grants Expense	\$101,457.56	
Vaughn Construction	39902	172201017	P#1722-01, APR 13, WILCO ESOC	3004960	07-17-13	Commissioners Court	Projects/Grants Expense	\$193,695.24	
Vaughn Construction	39902	172201018	P#1722-01, JUN 13, WILCO ESOC	3005373	08-28-13	Commissioners Court	Projects/Grants Expense	\$251,766.00	
Vaughn Construction	39902	172201019	P#1722-01, JUL 13, WILCO ESOC	3005526	09-11-13	Commissioners Court	Projects/Grants Expense	\$256,623.21	
Velsoft Training Materials Inc	41170	4053	UPGRADING TO OFFICE 2010 BUNDLE PER REF# A-1133105122012	379552	01-02-13	Information Technology	Computer Software < \$5,00	\$3,495.00	
Ventura County Sheriff'S Office	41419	FEB 13;4	LEGAL SVC ON OUT OF STATE PARENTS, TD, LS, ZS, KS, CLD WLFR	382919	04-02-13	Child Welfare	Miscellaneous	\$35.00	
Venzor De Lozano, Maria A	31235	03/12/13	FEB 27-MAR 3/13, EXP REIMB, ELEC	382489	03-26-13	Election Discretionary Dept	Training, Conf., Seminars	\$330.52	
Venzor De Lozano, Maria A	31235	11/09/12	NOV 6/12, EXP REIMB, ELECT	378264	12-04-12	Elections	Travel	\$9.32	
Veolia Es Industrial Service Inc	38456	350-13173	PO 140806, ASPHALT TANK CLEANING, URS	379192	12-18-12	Unified Road System	Professional Services	\$45,000.00	
Verizon	31671	EM21718109-13078	MAR 19-APR 18/13, 911 COMM	389087	08-20-13	911 Communications	Utilities	\$2,125.89	
Verizon	31671	EM21718109-13109	APR 19-MAY 18/13, 911 COMM	389087	08-20-13	911 Communications	Utilities	\$542.18	
Verizon	31671	EM21718109-13139	MAY 19-JUN 18/13, 911 COMM	389087	08-20-13	911 Communications	Utilities	\$542.18	
Verizon	31671	EM21718109-13170	JUN 19-JUL 18/13, 911 COMM	389087	08-20-13	911 Communications	Utilities	\$542.18	
Verizon	31671	EM21718109-13200	JUL 19-AUG 18/13, 911 COMM	389087	08-20-13	911 Communications	Utilities	\$542.24	
Verizon	31671	EM21718109-13231	AUG 19-SEP 18/13, 911 COMM	389952	09-10-13	911 Communications	Utilities	\$842.24	
Verizon Communications Inc	41877	TX4EP10AS1212	C#TXPR124518, DAMAGE CLAIM PAYOUT FOR CR 326, URS	387613	07-16-13	Unified Road System	Road Constr./Maint.	\$9,879.43	
Verizon Southwest	141	6824117615	NOV 11-DEC 10/12, EMS	379731	01-08-13	Ems	Internet/Email Svs	\$1,444.70	
Verizon Southwest	141	APR 13/92340	APR 28-MAY 27/13, WC RADIO	384761	05-14-13	Wc Radio Communication System	Utilities	\$46.14	
Verizon Southwest	141	APR 13;00040	APR 28-MAY 27/13, ITS	384761	05-14-13	Information Technology	Telephone Service	\$36.21	
Verizon Southwest	141	APR 13;00269	APR 25-MAY 24/13, SHF	384761	05-14-13	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	APR 13;00280	APR 28-MAY 27/13, SHF	384761	05-14-13	Support Services Division	Telephone Service	\$36.50	
Verizon Southwest	141	APR 13;00396	APR 16-MAY 15/13, ITS	384455	05-07-13	Information Technology	Telephone Service	\$92.20	
Verizon Southwest	141	APR 13;03261	APR 4-MAY 3/13, ELEC	388854	08-13-13	Elections	Telephone Service	\$14.87	
Verizon Southwest	141	APR 13;03261C	APR 13, ELEC	388854	08-13-13	Elections	Telephone Service	\$(14.50)	
Verizon Southwest	141	APR 13;03292	APR 22-MAY 21/13, ITS	384456	05-07-13	Information Technology	Telephone Service	\$74.12	
Verizon Southwest	141	APR 13;03313	APR 7-MAY 6/13, ITS	384132	04-30-13	Information Technology	Telephone Service	\$41.75	
Verizon Southwest	141	APR 13;03971	APR 13, WC RADIO	384132	04-30-13	Wc Radio Communication System	Utilities	\$432.32	
Verizon Southwest	141	APR 13;10102	APR 4-MAY 3/13, EMS	383837	04-23-13	Ems	Telephone Service	\$106.03	
Verizon Southwest	141	APR 13;12398	APR 22-MAY 21/13, JUV	384456	05-07-13	Juvenile Services	Telephone Service	\$45.43	
Verizon Southwest	141	APR 13;12946	APR 16-MAY 15/13, EMS	384456	05-07-13	Ems	Telephone Service	\$48.41	
Verizon Southwest	141	APR 13;30475	MAR 13-APR 13/13, ITS	384132	04-30-13	Information Technology	Telephone Service	\$24.73	
Verizon Southwest	141	APR 13;31100	APR 28-MAY 27/13, ITS	384761	05-14-13	Information Technology	Telephone Service	\$266.85	
Verizon Southwest	141	APR 13;31460	APR 28-MAY 27/13, ITS	384761	05-14-13	Information Technology	Telephone Service	\$162.96	
Verizon Southwest	141	APR 13;37673	APR 7-MAY 6/13, JUV	383837	04-23-13	Juvenile Services	Telephone Service	\$31.45	
Verizon Southwest	141	APR 13;43321	APR 13, ITS	383549	04-16-13	Information Technology	Telephone Service	\$43.32	
Verizon Southwest	141	APR 13;44885	APR 13-MAY 12/13, ITS	384132	04-30-13	Information Technology	Telephone Service	\$33.80	
Verizon Southwest	141	APR 13;45032	APR 3-MAY 4/13, ITS	383837	04-23-13	Information Technology	Telephone Service	\$23.48	
Verizon Southwest	141	APR 13;47114	APR 10-MAY 9/13, ITS	384132	04-30-13	Information Technology	Telephone Service	\$68.61	
Verizon Southwest	141	APR 13;47278	APR 22-MAY 21/13, ITS	384456	05-07-13	Information Technology	Telephone Service	\$32.88	
Verizon Southwest	141	APR 13;48095	APR 13, ITS	383549	04-16-13	Information Technology	Internet/Email Svs	\$97.52	
Verizon Southwest	141	APR 13;54088	APR 22-MAY 21/13, ITS	384456	05-07-13	Information Technology	Telephone Service	\$92.96	
Verizon Southwest	141	APR 13;64050	APR 28-MAY 27/13, ITS	384761	05-14-13	Information Technology	Telephone Service	\$43.32	
Verizon Southwest	141	APR 13;64554	APR 10-MAY 9/13, ITS	384132	04-30-13	Information Technology	Telephone Service	\$17.33	
Verizon Southwest	141	APR 13;67474	APR 10-MAY 9/13, ITS	384132	04-30-13	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	APR 13;70041	APR 2013, ITS	383837	04-23-13	Information Technology	Telephone Service	\$11,575.90	
Verizon Southwest	141	APR 13;70041	APR 2013, ITS	383837	04-23-13	Information Technology	Modem Line Expense	\$1,294.34	
Verizon Southwest	141	APR 13;81172	APR 4-MAY 3/13, EXT SVC	383837	04-23-13	Extension Service	Telephone Service	\$34.31	
Verizon Southwest	141	APR 13;81257	MAR 19-APR 18/13, ITS	383259	04-09-13	Information Technology	Telephone Service	\$29.00	
Verizon Southwest	141	APR 13;81257A	APR 19-MAY 18/13, ITS	384456	05-07-13	Information Technology	Telephone Service	\$28.96	
Verizon Southwest	141	APR 13;81748	APR 22-MAY 21/13, ITS	384456	05-07-13	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	APR 13;84003	MAR 19-APR 19/13, ELEC	388854	08-13-13	Elections	Telephone Service	\$16.32	
Verizon Southwest	141	APR 13;85214	APR 10-MAY 9/13, ITS	384132	04-30-13	Information Technology	Telephone Service	\$68.61	
Verizon Southwest	141	APR 13;87798	APR 22-MAY 21/13, ITS	384456	05-07-13	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	APR 13;87865	APR 13-MAY 12/13, ITS	384132	04-30-13	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	APR 13;88189	APR 25-MAY 24/13, ANML SVC	384761	05-14-13	Animal Services	Telephone Service	\$161.11	
Verizon Southwest	141	APR 13;92238	APR 22-MAY 21/13, PCT#3	384456	05-07-13	Commissioner Pct 3	Telephone Service	\$108.93	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	APR 13;97480	APR 28-MAY 27/13, SHF	384761	05-14-13	Support Services Division	Telephone Service	\$51.30	
Verizon Southwest	141	APR 15;03109	APR 25-MAY 24/13, ITS	384761	05-14-13	Information Technology	Telephone Service	\$238.87	
Verizon Southwest	141	AUG 13;00040	AUG 28-SEPT 27/13, ITS	389985	09-17-13	Information Technology	Telephone Service	\$36.37	
Verizon Southwest	141	AUG 13;00269	AUG 25-SEP 24/13, SHF	389953	09-10-13	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	AUG 13;00280	AUG 28-SEP 27/13, SHF	389985	09-17-13	Support Services Division	Telephone Service	\$36.66	
Verizon Southwest	141	AUG 13;00396	AUG 16-SEPT 15/13, ITS	389671	09-03-13	Information Technology	Telephone Service	\$92.25	
Verizon Southwest	141	AUG 13;03109	AUG 25-SEP 24/13, ITS	389953	09-10-13	Information Technology	Telephone Service	\$242.31	
Verizon Southwest	141	AUG 13;03292	AUG 22-SEPT 21/13, ITS	389953	09-10-13	Information Technology	Telephone Service	\$78.10	
Verizon Southwest	141	AUG 13;03313	AUG 7-SEP 6/13, ITS	389398	08-27-13	Information Technology	Telephone Service	\$41.94	
Verizon Southwest	141	AUG 13;03971	AUG 13, WC RADIO	389088	08-20-13	Wc Radio Communication System	Utilities	\$432.60	
Verizon Southwest	141	AUG 13;10102	AUG 4-SEP 3/13, EMS	389398	08-27-13	Ems	Telephone Service	\$107.18	
Verizon Southwest	141	AUG 13;12398	AUG 22-SEP 21/13, JUV	389985	09-17-13	Juvenile Services	Telephone Service	\$45.58	
Verizon Southwest	141	AUG 13;12946	AUG 16-SEP 15/13, EMS	389671	09-03-13	Ems	Telephone Service	\$50.31	
Verizon Southwest	141	AUG 13;18650	AUG 13, WC RADIO	389088	08-20-13	Wc Radio Communication System	Utilities	\$160.16	
Verizon Southwest	141	AUG 13;30475	JUL 13-AUG 13/13, ITS	389398	08-27-13	Information Technology	Telephone Service	\$24.89	
Verizon Southwest	141	AUG 13;31100	AUG 28-SEPT 27/13, ITS	389985	09-17-13	Information Technology	Telephone Service	\$222.84	
Verizon Southwest	141	AUG 13;31460	AUG 28-SEPT 27/13, ITS	389985	09-17-13	Information Technology	Telephone Service	\$163.58	
Verizon Southwest	141	AUG 13;37673	AUG 7-SEP 6/13, JUV	389671	09-03-13	Juvenile Services	Telephone Service	\$32.56	
Verizon Southwest	141	AUG 13;43321	AUG 13, ITS	389088	08-20-13	Information Technology	Telephone Service	\$43.37	
Verizon Southwest	141	AUG 13;44885	AUG 13-SEP 12/13, ITS	389398	08-27-13	Information Technology	Telephone Service	\$33.83	
Verizon Southwest	141	AUG 13;45032	AUG 4-SEP 3/13, ITS	389088	08-20-13	Information Technology	Telephone Service	\$23.49	
Verizon Southwest	141	AUG 13;47114	AUG 10-SEP 9/13, ITS	389398	08-27-13	Information Technology	Telephone Service	\$70.91	
Verizon Southwest	141	AUG 13;47278	AUG 22-SEPT 21/13, ITS	389953	09-10-13	Information Technology	Telephone Service	\$33.32	
Verizon Southwest	141	AUG 13;48095	AUG 13, ITS	389088	08-20-13	Information Technology	Internet/Email Svs	\$97.52	
Verizon Southwest	141	AUG 13;54088	AUG 22-SEPT 21/13, ITS	389953	09-10-13	Information Technology	Telephone Service	\$93.10	
Verizon Southwest	141	AUG 13;64050	AUG 28-SEPT 27/13, ITS	389985	09-17-13	Information Technology	Telephone Service	\$43.37	
Verizon Southwest	141	AUG 13;64554	AUG 10-SEP 9/13, ITS	389398	08-27-13	Information Technology	Telephone Service	\$17.35	
Verizon Southwest	141	AUG 13;67474	AUG 10-SEP 9/13, ITS	389398	08-27-13	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	AUG 13;70041	AUG 13, ITS	389088	08-20-13	Information Technology	Telephone Service	\$9,995.46	
Verizon Southwest	141	AUG 13;70041	AUG 13, ITS	389088	08-20-13	Information Technology	Modem Line Expense	\$1,312.92	
Verizon Southwest	141	AUG 13;81257	AUG 19-SEP 18/13, ITS	389671	09-03-13	Information Technology	Telephone Service	\$29.36	
Verizon Southwest	141	AUG 13;81748	AUG 22-SEPT 21/13, ITS	389953	09-10-13	Information Technology	Telephone Service	\$8.67	
Verizon Southwest	141	AUG 13;85214	AUG 10-SEP 9/13, ITS	389398	08-27-13	Information Technology	Telephone Service	\$70.91	
Verizon Southwest	141	AUG 13;87798	AUG 22-SEPT 21/13, ITS	389953	09-10-13	Information Technology	Telephone Service	\$8.67	
Verizon Southwest	141	AUG 13;87865	AUG 13-SEP 12/13, ITS	389398	08-27-13	Information Technology	Telephone Service	\$8.67	
Verizon Southwest	141	AUG 13;88189	AUG 25-SEP 24/13, ANML SVC	389985	09-17-13	Animal Services	Telephone Service	\$164.44	
Verizon Southwest	141	AUG 13;92238	AUG 22-SEP 21/13, PCT#3	389985	09-17-13	Commissioner Pct 3	Telephone Service	\$112.38	
Verizon Southwest	141	AUG 13;97480	AUG 28-SEP 27/13, SHF	389985	09-17-13	Support Services Division	Telephone Service	\$52.04	
Verizon Southwest	141	DEC 12;00040	DEC 28/12, JAN 27/13, ITS	379942	01-15-13	Information Technology	Telephone Service	\$36.22	
Verizon Southwest	141	DEC 12;00269	DEC 25/12-JAN 24/13, SHF	379731	01-08-13	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	DEC 12;00280	DEC 28/12-JAN 27/13, SHF	379942	01-15-13	Support Services Division	Telephone Service	\$36.51	
Verizon Southwest	141	DEC 12;00396	DEC 16/12-JAN 15/13, ITS	379553	01-02-13	Information Technology	Telephone Service	\$92.20	
Verizon Southwest	141	DEC 12;01754	DEC 4/12-JAN 3/13, ELEC	379731	01-08-13	Elections	Telephone Service	\$49.99	
Verizon Southwest	141	DEC 12;03109	DEC 25/12-JAN 24/13, ITS	379731	01-08-13	Information Technology	Telephone Service	\$195.02	
Verizon Southwest	141	DEC 12;03261	DEC 4/12-JAN 3/13, ELEC	379731	01-08-13	Elections	Telephone Service	\$14.90	
Verizon Southwest	141	DEC 12;03292	DEC 22/12-JAN 21/13, ITS	379731	01-08-13	Information Technology	Telephone Service	\$75.13	
Verizon Southwest	141	DEC 12;03313	DEC 7/12-JAN 6/13, ITS	379553	01-02-13	Information Technology	Telephone Service	\$53.30	
Verizon Southwest	141	DEC 12;03971	DEC 12, WC RADIO	379193	12-18-12	Wc Radio Communication System	Utilities	\$432.32	
Verizon Southwest	141	DEC 12;10102	DEC 4/12-JAN 3/13, EMS	379193	12-18-12	Ems	Telephone Service	\$115.40	
Verizon Southwest	141	DEC 12;12398	DEC 22/12-JAN 21/13, JUV	379942	01-15-13	Juvenile Services	Telephone Service	\$38.42	
Verizon Southwest	141	DEC 12;12946	DEC 16/12-JAN 15/13, EMS	379731	01-08-13	Ems	Telephone Service	\$34.88	
Verizon Southwest	141	DEC 12;30475	NOV 13-DEC 13/12, ITS	379553	01-02-13	Information Technology	Telephone Service	\$17.75	
Verizon Southwest	141	DEC 12;31100	DEC 28-12-JAN 27/13, ITS	379942	01-15-13	Information Technology	Telephone Service	\$264.86	
Verizon Southwest	141	DEC 12;31460	DEC 28/12-JAN 27/13, ITS	379942	01-15-13	Information Technology	Telephone Service	\$161.55	
Verizon Southwest	141	DEC 12;37673	DEC 7/12-JAN 6/13, JUV	379553	01-02-13	Juvenile Services	Telephone Service	\$40.81	
Verizon Southwest	141	DEC 12;43321	DEC 1-31/12, ITS	379193	12-18-12	Information Technology	Telephone Service	\$43.32	
Verizon Southwest	141	DEC 12;44885	DEC 13/12-JAN 12/13, ITS	379553	01-02-13	Information Technology	Telephone Service	\$33.80	
Verizon Southwest	141	DEC 12;45032	DEC 4/12-JAN 3/13, ITS	379193	12-18-12	Information Technology	Telephone Service	\$23.48	
Verizon Southwest	141	DEC 12;47114	DEC 10/12- JAN 9/13, ITS	379553	01-02-13	Information Technology	Telephone Service	\$87.34	
Verizon Southwest	141	DEC 12;47278	DEC 22/12-JAN 21/13, ITS	379731	01-08-13	Information Technology	Telephone Service	\$42.12	
Verizon Southwest	141	DEC 12;48095	DEC 1-31/12, ITS	379193	12-18-12	Information Technology	Internet/Email Svs	\$97.52	
Verizon Southwest	141	DEC 12;54088	DEC 22/12-JAN 21/13, ITS	379731	01-08-13	Information Technology	Telephone Service	\$92.96	

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Verizon Southwest	141	DEC 12;64050	DEC 28/12-JAN 27/13, ITS	379942	01-15-13	Information Technology	Telephone Service	\$43.32	
Verizon Southwest	141	DEC 12;64554	DEC 10/12-JAN 9/13, ITS	379553	01-02-13	Information Technology	Telephone Service	\$17.33	
Verizon Southwest	141	DEC 12;67474	DEC 10/12- JAN 9/13, ITS	379553	01-02-13	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	DEC 12;70041	DEC 1-31/12, ITS	379193	12-18-12	Information Technology	Telephone Service	\$7,160.37	
Verizon Southwest	141	DEC 12;70041	DEC 1-31/12, ITS	379193	12-18-12	Information Technology	Modem Line Expense	\$1,404.89	
Verizon Southwest	141	DEC 12;81172	DEC 4/12-JAN 3/13, EXT SVC	381262	02-19-13	Extension Service	Telephone Service	\$43.67	
Verizon Southwest	141	DEC 12;81257	DEC 19/12-JAN 18/13, ITS	379731	01-08-13	Information Technology	Telephone Service	\$38.20	
Verizon Southwest	141	DEC 12;81748	DEC 22/12-JAN 21/13, ITS	379731	01-08-13	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	DEC 12;84003	NOV 16-DEC 16/12, ELEC	379942	01-15-13	Elections	Telephone Service	\$22.92	
Verizon Southwest	141	DEC 12;85214	DEC 10/12- JAN 9/13, ITS	379553	01-02-13	Information Technology	Telephone Service	\$87.34	
Verizon Southwest	141	DEC 12;87798	DEC 22/12-JAN 21/13, ITS	379731	01-08-13	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	DEC 12;87865	DEC 13/12-JAN 12/13, ITS	379553	01-02-13	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	DEC 12;88189	DEC 25/12-JAN 24/13, ANML SVC	379942	01-15-13	Animal Services	Telephone Service	\$189.20	
Verizon Southwest	141	DEC 12;92238	DEC 22/12-JAN 21/13, PCT#3	379942	01-15-13	Commissioner Pct 3	Telephone Service	\$137.03	
Verizon Southwest	141	DEC 12;92340	NOV 28-DEC 27/12, WC RADIO	379193	12-18-12	Wc Radio Communication System	Utilities	\$38.26	
Verizon Southwest	141	DEC 12;97480	DEC 28/12-JAN 27/13, SHF	379942	01-15-13	Support Services Division	Telephone Service	\$49.09	
Verizon Southwest	141	FEB 13;00040	FEB 28-MAR 27/13, ITS	382304	03-19-13	Information Technology	Telephone Service	\$36.22	
Verizon Southwest	141	FEB 13;00269	FEB 25-MAR 24/13, SHF	382018	03-12-13	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	FEB 13;00280	FEB 28-MAR 27/13, SHF	382018	03-12-13	Support Services Division	Telephone Service	\$36.51	
Verizon Southwest	141	FEB 13;00396	FEB 16-MAR 15/13, ITS	381806	03-05-13	Information Technology	Telephone Service	\$92.20	
Verizon Southwest	141	FEB 13;03109	FEB 25-MAR 24/13, ITS	382018	03-12-13	Information Technology	Telephone Service	\$238.59	
Verizon Southwest	141	FEB 13;03261	FEB 4-MAR 3/13, ELEC	388854	08-13-13	Elections	Telephone Service	\$14.88	
Verizon Southwest	141	FEB 13;03292	FEB 22-MAR 21/13, ITS	382018	03-12-13	Information Technology	Telephone Service	\$74.45	
Verizon Southwest	141	FEB 13;03313	FEB 7-MAR 6/13, ITS	381499	02-26-13	Information Technology	Telephone Service	\$41.76	
Verizon Southwest	141	FEB 13;03971	FEB 2013, WC RADIO	381262	02-19-13	Wc Radio Communication System	Utilities	\$432.32	
Verizon Southwest	141	FEB 13;10102	FEB 4-MAR 3/13, EMS	381262	02-19-13	Ems	Telephone Service	\$106.11	
Verizon Southwest	141	FEB 13;12398	FEB 22-MAR 21/13, JUV	382018	03-12-13	Juvenile Services	Telephone Service	\$45.44	
Verizon Southwest	141	FEB 13;12946	FEB 16-MAR 15/13, EMS	381806	03-05-13	Ems	Telephone Service	\$48.57	
Verizon Southwest	141	FEB 13;30475	JAN 13-FEB 13/13, ITS	381806	03-05-13	Information Technology	Telephone Service	\$24.74	
Verizon Southwest	141	FEB 13;31100	FEB 28-MAR 27/13, ITS	382018	03-12-13	Information Technology	Telephone Service	\$254.89	
Verizon Southwest	141	FEB 13;31460	FEB 28-MAR 27/13, ITS	382018	03-12-13	Information Technology	Telephone Service	\$163.02	
Verizon Southwest	141	FEB 13;37673	FEB 7-MAR 6/13, JUV	381499	02-26-13	Juvenile Services	Telephone Service	\$31.53	
Verizon Southwest	141	FEB 13;43321	FEB 13, ITS	381262	02-19-13	Information Technology	Telephone Service	\$43.32	
Verizon Southwest	141	FEB 13;44885	FEB 13-MAR 12/13, ITS	381806	03-05-13	Information Technology	Telephone Service	\$33.80	
Verizon Southwest	141	FEB 13;45032	FEB 4-MAR 3/13, ITS	381262	02-19-13	Information Technology	Telephone Service	\$23.48	
Verizon Southwest	141	FEB 13;47114	FEB 10-MAR 9/13, ITS	381499	02-26-13	Information Technology	Telephone Service	\$68.77	
Verizon Southwest	141	FEB 13;47278	FEB 22-MAR 21/13, ITS	382018	03-12-13	Information Technology	Telephone Service	\$32.92	
Verizon Southwest	141	FEB 13;48095	FEB 13, ITS	381262	02-19-13	Information Technology	Internet/Email Svs	\$97.52	
Verizon Southwest	141	FEB 13;54088	FEB 22-MAR 21/13, ITS	382018	03-12-13	Information Technology	Telephone Service	\$92.96	
Verizon Southwest	141	FEB 13;64050	FEB 28-MAR 27/13, ITS	382018	03-12-13	Information Technology	Telephone Service	\$43.32	
Verizon Southwest	141	FEB 13;64554	FEB 10-MAR 9/13, ITS	381499	02-26-13	Information Technology	Telephone Service	\$17.33	
Verizon Southwest	141	FEB 13;67474	FEB 10-MAR 9/13, ITS	381499	02-26-13	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	FEB 13;70041	FEB 13, ITS	381262	02-19-13	Information Technology	Telephone Service	\$7,014.73	
Verizon Southwest	141	FEB 13;70041	FEB 13, ITS	381262	02-19-13	Information Technology	Modem Line Expense	\$1,291.61	
Verizon Southwest	141	FEB 13;81172	FEB 4-MAR 3/13, EXT SVC	382572	03-26-13	Extension Service	Telephone Service	\$34.39	
Verizon Southwest	141	FEB 13;81257	FEB 19-MAR 18/13, ITS	381806	03-05-13	Information Technology	Telephone Service	\$29.00	
Verizon Southwest	141	FEB 13;81748	FEB 22-MAR 21/13, ITS	382018	03-12-13	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	FEB 13;84003	JAN 16-FEB 16/13, ELEC	388854	08-13-13	Elections	Telephone Service	\$29.91	
Verizon Southwest	141	FEB 13;85214	FEB 10-MAR 9/13, ITS	381499	02-26-13	Information Technology	Telephone Service	\$68.77	
Verizon Southwest	141	FEB 13;87798	FEB 22-MAR 21/13, ITS	382018	03-12-13	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	FEB 13;87865	FEB 13-MAR 12/13, ITS	381806	03-05-13	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	FEB 13;88189	FEB 25-MAR 24/13, ANML SVC	382304	03-19-13	Animal Services	Telephone Service	\$161.35	
Verizon Southwest	141	FEB 13;92238	FEB 22-MAR 21/13, PCT#3	382018	03-12-13	Commissioner Pct 3	Telephone Service	\$109.17	
Verizon Southwest	141	FEB 13;97480	FEB 28-MAR 27/13, SHF	382018	03-12-13	Support Services Division	Telephone Service	\$50.44	
Verizon Southwest	141	JAN 13;00040	JAN 28-FEB 27/13, ITS	381262	02-19-13	Information Technology	Telephone Service	\$36.22	
Verizon Southwest	141	JAN 13;00269	JAN 25-FEB 24/13, SHF	381262	02-19-13	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	JAN 13;00280	JAN 28-FEB 27/13, SHF	381262	02-19-13	Support Services Division	Telephone Service	\$36.51	
Verizon Southwest	141	JAN 13;00396	JAN 16-FEB 15/13, ITS	381262	02-19-13	Information Technology	Telephone Service	\$92.20	
Verizon Southwest	141	JAN 13;03109	JAN 25-FEB 24/13, ITS	381262	02-19-13	Information Technology	Telephone Service	\$278.34	
Verizon Southwest	141	JAN 13;03261	JAN 4-FEB 3/13, ELEC	380217	01-22-13	Elections	Telephone Service	\$14.88	
Verizon Southwest	141	JAN 13;03292	JAN 22-FEB 21/13, ITS	381262	02-19-13	Information Technology	Telephone Service	\$74.45	
Verizon Southwest	141	JAN 13;03313	JAN 7-FEB 6/13, ITS	380495	01-29-13	Information Technology	Telephone Service	\$42.91	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	JAN 13;03971	JAN 2013, WC RADIO	380217	01-22-13	Wc Radio Communication System	Utilities	\$432.32	
Verizon Southwest	141	JAN 13;10102	JAN 4-FEB 3/13, EMS	380217	01-22-13	Ems	Telephone Service	\$103.98	
Verizon Southwest	141	JAN 13;12398	JAN 22-FEB 21/13, JUV	381262	02-19-13	Juvenile Services	Telephone Service	\$51.28	
Verizon Southwest	141	JAN 13;12946	JAN 16-FEB 15/13, EMS	381262	02-19-13	Ems	Telephone Service	\$57.44	
Verizon Southwest	141	JAN 13;30475	DEC 13/12-JAN 13/13, ITS	380495	01-29-13	Information Technology	Telephone Service	\$21.70	
Verizon Southwest	141	JAN 13;31100	JAN 22-FEB 27/13, ITS	381262	02-19-13	Information Technology	Telephone Service	\$290.77	
Verizon Southwest	141	JAN 13;31460	JAN 28-FEB 27/13, ITS	381262	02-19-13	Information Technology	Telephone Service	\$163.02	
Verizon Southwest	141	JAN 13;37673	JAN 7-FEB 6/13, JUV	380495	01-29-13	Juvenile Services	Telephone Service	\$28.48	
Verizon Southwest	141	JAN 13;43321	JAN 1-31/13, ITS	380217	01-22-13	Information Technology	Telephone Service	\$43.32	
Verizon Southwest	141	JAN 13;44885	JAN 13-FEB 12/13, ITS	380495	01-29-13	Information Technology	Telephone Service	\$33.80	
Verizon Southwest	141	JAN 13;45032	JAN 4-FEB 3/13, ITS	380217	01-22-13	Information Technology	Telephone Service	\$23.48	
Verizon Southwest	141	JAN 13;47114	JAN 10-FEB 9/13, ITS	380495	01-29-13	Information Technology	Telephone Service	\$60.86	
Verizon Southwest	141	JAN 13;47278	JAN 22-FEB 21/13, ITS	381262	02-19-13	Information Technology	Telephone Service	\$25.31	
Verizon Southwest	141	JAN 13;48095	JAN 1-31/13, ITS	380217	01-22-13	Information Technology	Internet/Email Svs	\$97.52	
Verizon Southwest	141	JAN 13;54088	JAN 22-FEB 21/13, ITS	381262	02-19-13	Information Technology	Telephone Service	\$92.96	
Verizon Southwest	141	JAN 13;64050	JAN 28-FEB 27/13, ITS	381262	02-19-13	Information Technology	Telephone Service	\$43.32	
Verizon Southwest	141	JAN 13;64554	JAN 10-FEB 9/13, ITS	380495	01-29-13	Information Technology	Telephone Service	\$17.33	
Verizon Southwest	141	JAN 13;67474	JAN 10-FEB 9/13, ITS	380495	01-29-13	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	JAN 13;70041	JAN 1-31/13, ITS	380217	01-22-13	Information Technology	Telephone Service	\$6,757.88	
Verizon Southwest	141	JAN 13;70041	JAN 1-31/13, ITS	380217	01-22-13	Information Technology	Modem Line Expense	\$1,276.53	
Verizon Southwest	141	JAN 13;81172	JAN 4-FEB 3/13, EXT SVC	381262	02-19-13	Extension Service	Telephone Service	\$4.90	
Verizon Southwest	141	JAN 13;81257	JAN 19-FEB 18/13, ITS	381262	02-19-13	Information Technology	Telephone Service	\$22.30	
Verizon Southwest	141	JAN 13;81748	JAN 22-FEB 21/13, ITS	381262	02-19-13	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	JAN 13;84003	DEC 16/12-JAN 16/13, ELEC	388854	08-13-13	Elections	Telephone Service	\$27.57	
Verizon Southwest	141	JAN 13;85214	JAN 10-FEB 9/13, ITS	380495	01-29-13	Information Technology	Telephone Service	\$60.86	
Verizon Southwest	141	JAN 13;87798	JAN 22-FEB 21/13, ITS	381262	02-19-13	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	JAN 13;87865	JAN 13-FEB 12/13, ITS	380495	01-29-13	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	JAN 13;88189	JAN 25-FEB 24/13, ANML SVC	381499	02-26-13	Animal Services	Telephone Service	\$135.80	
Verizon Southwest	141	JAN 13;92238	JAN 22-FEB 21/13, PCT#3	381262	02-19-13	Commissioner Pct 3	Telephone Service	\$86.36	
Verizon Southwest	141	JAN 13;92340	DEC 28/12-JAN 27/13, WC RADIO	379942	01-15-13	Wc Radio Communication System	Utilities	\$38.26	
Verizon Southwest	141	JAN 13;92340A	JAN 28-FEB 27/13, WC RADIO	381262	02-19-13	Wc Radio Communication System	Utilities	\$38.17	
Verizon Southwest	141	JAN 13;97480	JAN 28-FEB 27/13, SHF	381262	02-19-13	Support Services Division	Telephone Service	\$50.44	
Verizon Southwest	141	JUL 13;00040	JUL 28-AUG 27/13, ITS	388854	08-13-13	Information Technology	Telephone Service	\$36.51	
Verizon Southwest	141	JUL 13;00269	JUL 25-AUG 24/13, SHF	388854	08-13-13	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	JUL 13;00280	JUL 28-AUG 27/13, SHF	388854	08-13-13	Support Services Division	Telephone Service	\$36.80	
Verizon Southwest	141	JUL 13;00396	JUL 16-AUG 15/13, ITS	388314	07-30-13	Information Technology	Telephone Service	\$92.25	
Verizon Southwest	141	JUL 13;03109	JUL 25-AUG 24/13, ITS	388854	08-13-13	Information Technology	Telephone Service	\$244.85	
Verizon Southwest	141	JUL 13;03292	JUL 22-AUG 21/13, ITS	388854	08-13-13	Information Technology	Telephone Service	\$80.79	
Verizon Southwest	141	JUL 13;03313	JUL 7-AUG 6/13, ITS	388314	07-30-13	Information Technology	Telephone Service	\$41.97	
Verizon Southwest	141	JUL 13;03971	JUL 13, WC RADIO	387962	07-23-13	Wc Radio Communication System	Utilities	\$432.60	
Verizon Southwest	141	JUL 13;10102	JUL 4-AUG 3/13, EMS	387962	07-23-13	Ems	Telephone Service	\$107.25	
Verizon Southwest	141	JUL 13;12398	JUL 22-AUG 21/13, JUV	388854	08-13-13	Juvenile Services	Telephone Service	\$45.69	
Verizon Southwest	141	JUL 13;12946	JUL 16-AUG 15/13, EMS	388618	08-06-13	Ems	Telephone Service	\$51.21	
Verizon Southwest	141	JUL 13;18650	JUL 13, WC RADIO	387962	07-23-13	Wc Radio Communication System	Utilities	\$160.16	
Verizon Southwest	141	JUL 13;30475	JUN 13-JUL 13/13, ITS	388314	07-30-13	Information Technology	Telephone Service	\$24.79	
Verizon Southwest	141	JUL 13;31100	JUL 28-AUG 27/13, ITS	388854	08-13-13	Information Technology	Telephone Service	\$214.86	
Verizon Southwest	141	JUL 13;31460	JUL 28-AUG 27/13, ITS	388854	08-13-13	Information Technology	Telephone Service	\$164.14	
Verizon Southwest	141	JUL 13;37673	JUL 7-AUG 6/13, JUV	388314	07-30-13	Juvenile Services	Telephone Service	\$32.75	
Verizon Southwest	141	JUL 13;43321	JUL 13, ITS	387614	07-16-13	Information Technology	Telephone Service	\$43.37	
Verizon Southwest	141	JUL 13;44885	JUL 13-AUG 12/13, ITS	388314	07-30-13	Information Technology	Telephone Service	\$33.83	
Verizon Southwest	141	JUL 13;45032	JUL 4-AUG 3/13, ITS	387962	07-23-13	Information Technology	Telephone Service	\$23.49	
Verizon Southwest	141	JUL 13;47114	JUL 10-AUG 9/13, ITS	388314	07-30-13	Information Technology	Telephone Service	\$71.49	
Verizon Southwest	141	JUL 13;47278	JUL 22-AUG 21/13, ITS	388854	08-13-13	Information Technology	Telephone Service	\$33.59	
Verizon Southwest	141	JUL 13;48095	JUL 13, ITS	387614	07-16-13	Information Technology	Internet/Email Svs	\$97.52	
Verizon Southwest	141	JUL 13;54088	JUL 22-AUG 21/13, ITS	388854	08-13-13	Information Technology	Telephone Service	\$93.10	
Verizon Southwest	141	JUL 13;64050	JUL 28-AUG 27/13, ITS	388854	08-13-13	Information Technology	Telephone Service	\$43.37	
Verizon Southwest	141	JUL 13;64554	JUL 10-AUG 9/13, ITS	388314	07-30-13	Information Technology	Telephone Service	\$17.35	
Verizon Southwest	141	JUL 13;67474	JUL 10-AUG 9/13, ITS	388314	07-30-13	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	JUL 13;70041	JUL 1-31/13, ITS	387962	07-23-13	Information Technology	Telephone Service	\$9,760.15	
Verizon Southwest	141	JUL 13;70041	JUL 1-31/13, ITS	387962	07-23-13	Information Technology	Modem Line Expense	\$1,295.28	
Verizon Southwest	141	JUL 13;81172	JUL 4-AUG 3/13, EXT SVC	387962	07-23-13	Extension Service	Telephone Service	\$35.53	
Verizon Southwest	141	JUL 13;81257	JUL 19-AUG 18/13, ITS	388618	08-06-13	Information Technology	Telephone Service	\$29.59	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	JUL 13;81748	JUL 22-AUG 21/13, ITS	388854	08-13-13	Information Technology	Telephone Service	\$8.67	
Verizon Southwest	141	JUL 13;85214	JUL 10-AUG 9/13, ITS	388314	07-30-13	Information Technology	Telephone Service	\$71.49	
Verizon Southwest	141	JUL 13;87798	JUL 22-AUG 21/13, ITS	388854	08-13-13	Information Technology	Telephone Service	\$8.67	
Verizon Southwest	141	JUL 13;87865	JUL 13-AUG 12/13, ITS	388314	07-30-13	Information Technology	Telephone Service	\$8.67	
Verizon Southwest	141	JUL 13;88189	JUL 25-AUG 24/13, ANML SVC	388854	08-13-13	Animal Services	Telephone Service	\$166.99	
Verizon Southwest	141	JUL 13;92238	JUL 22-AUG 21/13, PCT#3	389088	08-20-13	Commissioner Pct 3	Telephone Service	\$114.61	
Verizon Southwest	141	JUL 13;92340	JUL 28-AUG 27/13, WC RADIO	389088	08-20-13	Wc Radio Communication System	Utilities	\$46.89	
Verizon Southwest	141	JUL 13;97480	JUL 28-AUG 27/13, SHF	388854	08-13-13	Support Services Division	Telephone Service	\$52.67	
Verizon Southwest	141	JUN 13;00040	JUN 28-JUL 27/13, ITS	387614	07-16-13	Information Technology	Telephone Service	\$36.21	
Verizon Southwest	141	JUN 13;00269	JUN 25-JUL 24/13, SHF	387614	07-16-13	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	JUN 13;00280	JUN 28-JUL 27/13, SHF	387614	07-16-13	Support Services Division	Telephone Service	\$36.50	
Verizon Southwest	141	JUN 13;00396	JUN 16-JUL 15/13, ITS	387043	07-02-13	Information Technology	Telephone Service	\$92.20	
Verizon Southwest	141	JUN 13;03109	JUN 25-JUL 24/13, ITS	387614	07-16-13	Information Technology	Telephone Service	\$238.87	
Verizon Southwest	141	JUN 13;03292	JUN 22-JUL 21/13, ITS	387290	07-09-13	Information Technology	Telephone Service	\$74.12	
Verizon Southwest	141	JUN 13;03313	JUN 7-JUL 6/13, ITS	386745	06-25-13	Information Technology	Telephone Service	\$41.75	
Verizon Southwest	141	JUN 13;03971	JUN 13, WC RADIO	386745	06-25-13	Wc Radio Communication System	Utilities	\$432.32	
Verizon Southwest	141	JUN 13;10102	JUN 4-JUL 3/13, EMS	386745	06-25-13	Ems	Telephone Service	\$106.03	
Verizon Southwest	141	JUN 13;12398	JUN 22-JUL 21/13, JUV	387290	07-09-13	Juvenile Services	Telephone Service	\$45.43	
Verizon Southwest	141	JUN 13;12946	JUN 16-JUL 15/13, EMS	387043	07-02-13	Ems	Telephone Service	\$48.41	
Verizon Southwest	141	JUN 13;18650	JUN 13, WC RAIDO	386745	06-25-13	Wc Radio Communication System	Utilities	\$160.16	
Verizon Southwest	141	JUN 13;30475	MAY 13-JUN 13/13, ITS	387043	07-02-13	Information Technology	Telephone Service	\$24.73	
Verizon Southwest	141	JUN 13;31100	JUN 28-JUL 27/13, ITS	387614	07-16-13	Information Technology	Telephone Service	\$234.80	
Verizon Southwest	141	JUN 13;31460	JUN 28-JUL 27/13, ITS	387614	07-16-13	Information Technology	Telephone Service	\$162.96	
Verizon Southwest	141	JUN 13;37673	JUN 7-JUL 6/13, JUV	386745	06-25-13	Juvenile Services	Telephone Service	\$31.45	
Verizon Southwest	141	JUN 13;43321	JUN 13, ITS	386745	06-25-13	Information Technology	Telephone Service	\$43.32	
Verizon Southwest	141	JUN 13;44885	JUN 13-JUL 12/13, ITS	387043	07-02-13	Information Technology	Telephone Service	\$33.80	
Verizon Southwest	141	JUN 13;45032	JUN 4-JUL 3/13, ITS	386745	06-25-13	Information Technology	Telephone Service	\$23.48	
Verizon Southwest	141	JUN 13;47114	JUN 10-JUL 9/13, ITS	386745	06-25-13	Information Technology	Telephone Service	\$68.61	
Verizon Southwest	141	JUN 13;47278	JUN 22-JUL 21/13, ITS	387290	07-09-13	Information Technology	Telephone Service	\$32.88	
Verizon Southwest	141	JUN 13;48095	JUN 13, ITS	386745	06-25-13	Information Technology	Internet/Email Svs	\$97.52	
Verizon Southwest	141	JUN 13;54088	JUN 22-JUL 21/13, ITS	387290	07-09-13	Information Technology	Telephone Service	\$92.96	
Verizon Southwest	141	JUN 13;64050	JUN 28-JUL 27/13, ITS	387614	07-16-13	Information Technology	Telephone Service	\$43.32	
Verizon Southwest	141	JUN 13;64554	JUN 10-JUL 9/13, ITS	386745	06-25-13	Information Technology	Telephone Service	\$17.33	
Verizon Southwest	141	JUN 13;67474	JUN 10-JUL 9/13, ITS	386745	06-25-13	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	JUN 13;70041	JUN 13, ITS	386745	06-25-13	Information Technology	Telephone Service	\$9,929.63	
Verizon Southwest	141	JUN 13;70041	JUN 13, ITS	386745	06-25-13	Information Technology	Modem Line Expense	\$1,288.93	
Verizon Southwest	141	JUN 13;81172	JUN 4-JUL 3/13, EXT SVC	386745	06-25-13	Extension Service	Telephone Service	\$34.31	
Verizon Southwest	141	JUN 13;81257	JUN 19-JUL 18/13, ITS	387290	07-09-13	Information Technology	Telephone Service	\$28.96	
Verizon Southwest	141	JUN 13;81748	JUN 22-JUL 21/13, ITS	387290	07-09-13	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	JUN 13;85214	JUN 10-JUL 9/13, ITS	386745	06-25-13	Information Technology	Telephone Service	\$68.61	
Verizon Southwest	141	JUN 13;87798	JUN 22-JUL 21/13, ITS	387290	07-09-13	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	JUN 13;87865	JUN 13-JUL 12/13, ITS	387043	07-02-13	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	JUN 13;88189	JUN 25-JUL 24/13, ANML SVC	387614	07-16-13	Animal Services	Telephone Service	\$161.11	
Verizon Southwest	141	JUN 13;92238	JUN 22-JUL 21/13, PCT#3	387614	07-16-13	Commissioner Pct 3	Telephone Service	\$108.93	
Verizon Southwest	141	JUN 13;92340	JUN 28-JUL 27/13, WC RADIO	387614	07-16-13	Wc Radio Communication System	Utilities	\$46.14	
Verizon Southwest	141	JUN 13;97480	JUN 28-JUL 27/13, SHF	387614	07-16-13	Support Services Division	Telephone Service	\$51.30	
Verizon Southwest	141	MAR 13;00040	MAR 28-APR 27/13, ITS	383549	04-16-13	Information Technology	Telephone Service	\$36.22	
Verizon Southwest	141	MAR 13;00269	MAR 25-APR 24/13, SHF	383549	04-16-13	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	MAR 13;00280	MAR 28-APR 27/13, SHF	383549	04-16-13	Support Services Division	Telephone Service	\$36.51	
Verizon Southwest	141	MAR 13;00396	MAR 16-APR 15/13, ITS	382920	04-02-13	Information Technology	Telephone Service	\$92.20	
Verizon Southwest	141	MAR 13;03109	MAR 25-APR 24/13, ITS	383259	04-09-13	Information Technology	Telephone Service	\$239.09	
Verizon Southwest	141	MAR 13;03261	MAR 4-APR 3/13, ELEC	388854	08-13-13	Elections	Telephone Service	\$14.88	
Verizon Southwest	141	MAR 13;03292	MAR 22-APR 21/13, ITS	383259	04-09-13	Information Technology	Telephone Service	\$74.45	
Verizon Southwest	141	MAR 13;03313	MAR 7-APR 6/13, ITS	382572	03-26-13	Information Technology	Telephone Service	\$41.76	
Verizon Southwest	141	MAR 13;03971	MAR 13, WC RADIO	382304	03-19-13	Wc Radio Communication System	Utilities	\$432.32	
Verizon Southwest	141	MAR 13;10102	MAR 4-APR 3/13, EMS	382572	03-26-13	Ems	Telephone Service	\$106.11	
Verizon Southwest	141	MAR 13;12398	MAR 22-APR 21/13, JUV	383259	04-09-13	Juvenile Services	Telephone Service	\$45.44	
Verizon Southwest	141	MAR 13;12946	MAR 16-APR 15/13, EMS	382920	04-02-13	Ems	Telephone Service	\$48.57	
Verizon Southwest	141	MAR 13;30475	FEB 13-MAR 13/13, ITS	382920	04-02-13	Information Technology	Telephone Service	\$24.74	
Verizon Southwest	141	MAR 13;31100	MAR 28-APR 27/13, ITS	383549	04-16-13	Information Technology	Telephone Service	\$274.83	
Verizon Southwest	141	MAR 13;31460	MAR 28-APR 27/13, ITS	383549	04-16-13	Information Technology	Telephone Service	\$163.02	
Verizon Southwest	141	MAR 13;37673	MAR 7-APR 6/13, JUV	382572	03-26-13	Juvenile Services	Telephone Service	\$31.53	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	MAR 13;43321	MAR 13, ITS	382304	03-19-13	Information Technology	Telephone Service	\$43.32	
Verizon Southwest	141	MAR 13;44885	MAR 13-APR 12/13, ITS	382920	04-02-13	Information Technology	Telephone Service	\$33.80	
Verizon Southwest	141	MAR 13;45032	MAR 4-APR 3/13, ITS	382572	03-26-13	Information Technology	Telephone Service	\$23.48	
Verizon Southwest	141	MAR 13;47114	MAR 10-APR 9/13, ITS	382572	03-26-13	Information Technology	Telephone Service	\$68.77	
Verizon Southwest	141	MAR 13;47278	MAR 26-APR 21/13, ITS	383259	04-09-13	Information Technology	Telephone Service	\$32.92	
Verizon Southwest	141	MAR 13;48095	MAR 13, ITS	382304	03-19-13	Information Technology	Internet/Email Svs	\$97.52	
Verizon Southwest	141	MAR 13;54088	MAR 21-APR 22/13, ITS	383259	04-09-13	Information Technology	Telephone Service	\$92.96	
Verizon Southwest	141	MAR 13;64050	MAR 28-APR 27/13, ITS	383549	04-16-13	Information Technology	Telephone Service	\$43.32	
Verizon Southwest	141	MAR 13;64554	MAR 10-APR 9/13, ITS	382572	03-26-13	Information Technology	Telephone Service	\$17.33	
Verizon Southwest	141	MAR 13;67474	MAR 10-APR 9/13, ITS	382572	03-26-13	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	MAR 13;70041	MAR 1-31/12, ITS	382304	03-19-13	Information Technology	Telephone Service	\$9,201.42	
Verizon Southwest	141	MAR 13;70041	MAR 1-31/12, ITS	382304	03-19-13	Information Technology	Modem Line Expense	\$1,291.61	
Verizon Southwest	141	MAR 13;81172	MAR 4-APR 3/13, EXT SVC	382572	03-26-13	Extension Service	Telephone Service	\$34.39	
Verizon Southwest	141	MAR 13;81748	MAR 22-APR 21/13, ITS	383259	04-09-13	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	MAR 13;84003	FEB 16-MAR 16/13, ELEC	388854	08-13-13	Elections	Telephone Service	\$29.91	
Verizon Southwest	141	MAR 13;85214	MAR 10-APR 9/13, ITS	382572	03-26-13	Information Technology	Telephone Service	\$68.77	
Verizon Southwest	141	MAR 13;87798	MAR 22-APR 21/13, ITS	383259	04-09-13	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	MAR 13;87865		382920	04-02-13	Information Technology	Telephone Service	\$8.86	
Verizon Southwest	141	MAR 13;88189	MAR 25-APR 24/13, ANML SVC	383549	04-16-13	Animal Services	Telephone Service	\$161.35	
Verizon Southwest	141	MAR 13;92238	MAR 22-APR 21/13, PCT#3	383259	04-09-13	Commissioner Pct 3	Telephone Service	\$109.17	
Verizon Southwest	141	MAR 13;92340	MAR 28-APR 27/13, WC RADIO	383837	04-23-13	Wc Radio Communication System	Utilities	\$46.18	
Verizon Southwest	141	MAR 13;97480	MAR 28-APR 27/13, SHF	383549	04-16-13	Support Services Division	Telephone Service	\$51.44	
Verizon Southwest	141	MAY 13;00040	MAY 28-JUN 27/13, ITS	386445	06-18-13	Information Technology	Telephone Service	\$36.21	
Verizon Southwest	141	MAY 13;00269	MAY 25-JUN 24/13, SHF	386131	06-11-13	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	MAY 13;00280	MAY 28-JUN 27/13, SHF	386445	06-18-13	Support Services Division	Telephone Service	\$36.50	
Verizon Southwest	141	MAY 13;03109	MAY 25-JUN 24/13, ITS	386131	06-11-13	Information Technology	Telephone Service	\$238.87	
Verizon Southwest	141	MAY 13;03292	MAY 22-JUN 21/13, ITS	386131	06-11-13	Information Technology	Telephone Service	\$74.12	
Verizon Southwest	141	MAY 13;03313	MAY 7-JUN 6/13, ITS	385091	05-21-13	Information Technology	Telephone Service	\$41.75	
Verizon Southwest	141	MAY 13;0396	MAY 16-JUN 15/13, ITS	385859	06-04-13	Information Technology	Telephone Service	\$92.20	
Verizon Southwest	141	MAY 13;03971	MAY 13, WC RADIO	385091	05-21-13	Wc Radio Communication System	Utilities	\$432.32	
Verizon Southwest	141	MAY 13;10102	MAY 4-JUN 3/13, EMS	385091	05-21-13	Ems	Telephone Service	\$106.03	
Verizon Southwest	141	MAY 13;12398	MAY 22-JUN 21/13, JUV	386445	06-18-13	Juvenile Services	Telephone Service	\$45.43	
Verizon Southwest	141	MAY 13;12946	MAY 16-JUN 15/13, EMS	385859	06-04-13	Ems	Telephone Service	\$48.41	
Verizon Southwest	141	MAY 13;18650	MAY 13, WC RADIO	385091	05-21-13	Wc Radio Communication System	Utilities	\$441.58	
Verizon Southwest	141	MAY 13;30475	APR 13-MAY 13/13, ITS	385485	05-28-13	Information Technology	Telephone Service	\$24.73	
Verizon Southwest	141	MAY 13;31100	MAY 28-JUN 27/13, ITS	386445	06-18-13	Information Technology	Telephone Service	\$213.84	
Verizon Southwest	141	MAY 13;31460	MAY 28-JUN 27/13, ITS	386445	06-18-13	Information Technology	Telephone Service	\$162.96	
Verizon Southwest	141	MAY 13;37673	MAY 7-JUN 6/13, JUV	385091	05-21-13	Juvenile Services	Telephone Service	\$31.45	
Verizon Southwest	141	MAY 13;43321	MAY 13, ITS	385091	05-21-13	Information Technology	Telephone Service	\$43.32	
Verizon Southwest	141	MAY 13;44885	MAY 13-JUN 12/13, ITS	385485	05-28-13	Information Technology	Telephone Service	\$33.80	
Verizon Southwest	141	MAY 13;45032	MAY 4-JUN 3/13, ITS	385091	05-21-13	Information Technology	Telephone Service	\$23.48	
Verizon Southwest	141	MAY 13;47114	MAY 10-JUN 9/13, ITS	385485	05-28-13	Information Technology	Telephone Service	\$68.61	
Verizon Southwest	141	MAY 13;47278	MAY 22-JUN 21/13, ITS	386131	06-11-13	Information Technology	Telephone Service	\$32.88	
Verizon Southwest	141	MAY 13;48095	MAY 13, ITS	385091	05-21-13	Information Technology	Internet/Email Svs	\$97.52	
Verizon Southwest	141	MAY 13;54088	MAY 22-JUN 21/13, ITS	386131	06-11-13	Information Technology	Telephone Service	\$92.96	
Verizon Southwest	141	MAY 13;64050	MAY 28-JUN 27/13, ITS	386445	06-18-13	Information Technology	Telephone Service	\$43.32	
Verizon Southwest	141	MAY 13;64554	MAY 10-JUN 9/13, ITS	385485	05-28-13	Information Technology	Telephone Service	\$17.33	
Verizon Southwest	141	MAY 13;67474	MAY 10-JUN 9/13, ITS	385485	05-28-13	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	MAY 13;70041	MAY 13, ITS	385091	05-21-13	Information Technology	Telephone Service	\$9,589.91	
Verizon Southwest	141	MAY 13;70041	MAY 13, ITS	385091	05-21-13	Information Technology	Modem Line Expense	\$1,294.34	
Verizon Southwest	141	MAY 13;81172	MAY 4-JUN 3/13, EXT SVC	385091	05-21-13	Extension Service	Telephone Service	\$34.31	
Verizon Southwest	141	MAY 13;81257	MAY 19-JUN 18/13, ITS	385859	06-04-13	Information Technology	Telephone Service	\$28.96	
Verizon Southwest	141	MAY 13;81748	MAY 22-JUN 21/13, ITS	386131	06-11-13	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	MAY 13;85214	MAY 10-JUN 9/13, ITS	385485	05-28-13	Information Technology	Telephone Service	\$68.61	
Verizon Southwest	141	MAY 13;87798	MAY 22-JUN 21/13, ITS	386131	06-11-13	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	MAY 13;87865	MAY 13-JUN 12/13, ITS	385485	05-28-13	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	MAY 13;88189	MAY 25-JUN 24/13, ANML SVC	386131	06-11-13	Animal Services	Telephone Service	\$161.11	
Verizon Southwest	141	MAY 13;92238	MAY 22-JUN 21/13, PCT#3	386445	06-18-13	Commissioner Pct 3	Telephone Service	\$108.93	
Verizon Southwest	141	MAY 13;92340	MAY 28-JUN 27/13, WC RADIO	386445	06-18-13	Wc Radio Communication System	Utilities	\$46.14	
Verizon Southwest	141	MAY 13;97480	MAY 28-JUN 27/13, SHF	386445	06-18-13	Support Services Division	Telephone Service	\$51.30	
Verizon Southwest	141	NOV 12;00040	NOV 28-DEC 27/12, ITS	379193	12-18-12	Information Technology	Telephone Service	\$36.24	
Verizon Southwest	141	NOV 12;00280	NOV 28-DEC 27/12, SHF	379193	12-18-12	Support Services Division	Telephone Service	\$36.53	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	NOV 12;00396	NOV 16-DEC 15/12, ITS	378516	12-04-12	Information Technology	Telephone Service	\$92.20	
Verizon Southwest	141	NOV 12;01754	NOV 4-DEC 3/12, ELEC	377540	11-20-12	Elections	Telephone Service	\$49.99	
Verizon Southwest	141	NOV 12;03109	NOV 25-DEC 24/12, ITS	378813	12-11-12	Information Technology	Telephone Service	\$195.64	
Verizon Southwest	141	NOV 12;03261	NOV 4-DEC 3/12, ELEC	377540	11-20-12	Elections	Telephone Service	\$14.90	
Verizon Southwest	141	NOV 12;03292	NOV 22-DEC 21/12, ITS	378813	12-11-12	Information Technology	Telephone Service	\$75.15	
Verizon Southwest	141	NOV 12;03313	NOV 7-DEC 6/12, ITS	377540	11-20-12	Information Technology	Telephone Service	\$53.30	
Verizon Southwest	141	NOV 12;03971	NOV 12, WC RADIO	377540	11-20-12	Wc Radio Communication System	Utilities	\$432.32	
Verizon Southwest	141	NOV 12;10102	NOV 4-DEC 3/12, EMS	377540	11-20-12	Ems	Telephone Service	\$115.40	
Verizon Southwest	141	NOV 12;12398	NOV 22-DEC 21/12, JUV	378813	12-11-12	Juvenile Services	Telephone Service	\$38.44	
Verizon Southwest	141	NOV 12;12946	NOV 16-DEC 15/12, EMS	378516	12-04-12	Ems	Telephone Service	\$34.88	
Verizon Southwest	141	NOV 12;30475	OCT 13-NOV 13/12, ITS	377780	11-27-12	Information Technology	Telephone Service	\$17.75	
Verizon Southwest	141	NOV 12;31100	NOV 28-DEC 27/12, ITS	379193	12-18-12	Information Technology	Telephone Service	\$242.93	
Verizon Southwest	141	NOV 12;31460	NOV 28-DEC 27/12, ITS	379193	12-18-12	Information Technology	Telephone Service	\$173.20	
Verizon Southwest	141	NOV 12;37673	NOV 7-DEC 6/12, JUV	377815	11-27-12	Juvenile Services	Telephone Service	\$40.81	
Verizon Southwest	141	NOV 12;43321	NOV 2012, ITS	377540	11-20-12	Information Technology	Telephone Service	\$43.32	
Verizon Southwest	141	NOV 12;44885	NOV 13-DEC 12/12, ITS	377780	11-27-12	Information Technology	Telephone Service	\$33.80	
Verizon Southwest	141	NOV 12;45032	NOV 4-DEC 3/12, ITS	377540	11-20-12	Information Technology	Telephone Service	\$23.48	
Verizon Southwest	141	NOV 12;47114	NOV 10-DEC 9/12, ITS	377780	11-27-12	Information Technology	Telephone Service	\$87.34	
Verizon Southwest	141	NOV 12;47278	NOV 22-DEC 21/12, ITS	378813	12-11-12	Information Technology	Telephone Service	\$42.12	
Verizon Southwest	141	NOV 12;48095	NOV 2012, ITS	377540	11-20-12	Information Technology	Internet/Email Svs	\$97.52	
Verizon Southwest	141	NOV 12;54088	NOV 22-DEC 21/12, ITS	378813	12-11-12	Information Technology	Telephone Service	\$92.96	
Verizon Southwest	141	NOV 12;64050	NOV 28-DEC 27/12, ITS	379193	12-18-12	Information Technology	Telephone Service	\$43.32	
Verizon Southwest	141	NOV 12;64554	NOV 10-DEC 9/12, ITS	377780	11-27-12	Information Technology	Telephone Service	\$17.33	
Verizon Southwest	141	NOV 12;67474	NOV 10-DEC 9/12, ITS	377780	11-27-12	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	NOV 12;70041	NOV 12, ITS	377540	11-20-12	Information Technology	Telephone Service	\$7,160.37	
Verizon Southwest	141	NOV 12;70041	NOV 12, ITS	377540	11-20-12	Information Technology	Modem Line Expense	\$1,404.89	
Verizon Southwest	141	NOV 12;81172	NOV 4-DEC 3/12, EXT SVC	378813	12-11-12	Extension Service	Telephone Service	\$43.67	
Verizon Southwest	141	NOV 12;81257	NOV 19-DEC 18/12, ITS	378516	12-04-12	Information Technology	Telephone Service	\$38.20	
Verizon Southwest	141	NOV 12;81748	NOV 22-DEC 21/12, ITS	378813	12-11-12	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	NOV 12;84003	OCT 16-NOV 16/12, ELEC	378516	12-04-12	Elections	Telephone Service	\$22.92	
Verizon Southwest	141	NOV 12;85214	NOV 10-DEC 9/12, ITS	377780	11-27-12	Information Technology	Telephone Service	\$87.34	
Verizon Southwest	141	NOV 12;87798	NOV 22-DEC 21/12, ITS	378813	12-11-12	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	NOV 12;87865	NOV 13-DEC 12/12, ITS	377780	11-27-12	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	NOV 12;88189	NOV 25-DEC 24/12, ANML SVC	379193	12-18-12	Animal Services	Telephone Service	\$189.20	
Verizon Southwest	141	NOV 12;92238	NOV 22-DEC 21/12, PCT#3	378836	12-11-12	Commissioner Pct 3	Telephone Service	\$137.03	
Verizon Southwest	141	NOV 12;97480	NOV 28-DEC 27/12, SHF	379193	12-18-12	Support Services Division	Telephone Service	\$86.05	
Verizon Southwest	141	NOV 12;PL0-0269	NOV 25-DEC 24/12, SHF	378813	12-11-12	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	OCT 12;00040	OCT 28-NOV 27/12, ITS	377289	11-13-12	Information Technology	Telephone Service	\$36.24	
Verizon Southwest	141	OCT 12;00280	OCT 28-NOV 27/12, SHF	377289	11-13-12	Support Services Division	Telephone Service	\$36.53	
Verizon Southwest	141	OCT 12;01754	OCT 4-NOV 3/12, ELEC	376321	10-23-12	Elections	Telephone Service	\$49.99	
Verizon Southwest	141	OCT 12;03109	OCT 25-NOV 24/12, ITS	377289	11-13-12	Information Technology	Telephone Service	\$195.64	
Verizon Southwest	141	OCT 12;03261	OCT 4-NOV 3/12, ELEC	376321	10-23-12	Elections	Telephone Service	\$14.90	
Verizon Southwest	141	OCT 12;03292	OCT 22-NOV 21/12, ITS	376987	11-06-12	Information Technology	Telephone Service	\$75.15	
Verizon Southwest	141	OCT 12;03313	OCT 7-NOV 6/12, ITS	376670	10-30-12	Information Technology	Telephone Service	\$53.30	
Verizon Southwest	141	OCT 12;03971	OCT 1-31/12, WC RADIO	376046	10-16-12	Wc Radio Communication System	Utilities	\$432.32	
Verizon Southwest	141	OCT 12;10102	OCT 4-NOV 3/12, EMS	376321	10-23-12	Ems	Telephone Service	\$115.40	
Verizon Southwest	141	OCT 12;12398	OCT 22-NOV 21/12, JUV	376987	11-06-12	Juvenile Services	Telephone Service	\$38.44	
Verizon Southwest	141	OCT 12;30475	SEP 13-OCT 13/12, ITS	376670	10-30-12	Information Technology	Telephone Service	\$17.75	
Verizon Southwest	141	OCT 12;31100	OCT 28-NOV 27/12, ITS	377289	11-13-12	Information Technology	Telephone Service	\$231.91	
Verizon Southwest	141	OCT 12;31460	OCT 28-NOV 27/12, ITS	377289	11-13-12	Information Technology	Telephone Service	\$173.20	
Verizon Southwest	141	OCT 12;37673	OCT 7-NOV 6/12, JUV	376670	10-30-12	Juvenile Services	Telephone Service	\$40.81	
Verizon Southwest	141	OCT 12;43321	OCT 1-31/12, ITS	376046	10-16-12	Information Technology	Telephone Service	\$43.32	
Verizon Southwest	141	OCT 12;44885	OCT 13-NOV 12/12, ITS	376670	10-30-12	Information Technology	Telephone Service	\$33.80	
Verizon Southwest	141	OCT 12;45032	OCT 3-NOV 4/12, ITS	376321	10-23-12	Information Technology	Telephone Service	\$23.48	
Verizon Southwest	141	OCT 12;47114	OCT 10-NOV 9/12, ITS	376670	10-30-12	Information Technology	Telephone Service	\$87.34	
Verizon Southwest	141	OCT 12;47278	OCT 22-NOV 21/12, ITS	376987	11-06-12	Information Technology	Telephone Service	\$42.12	
Verizon Southwest	141	OCT 12;48095	OCT 1-31/12, ITS	376046	10-16-12	Information Technology	Internet/Email Svs	\$97.52	
Verizon Southwest	141	OCT 12;54088	OCT 22-NOV 21/12, ITS	376987	11-06-12	Information Technology	Telephone Service	\$92.96	
Verizon Southwest	141	OCT 12;64050	OCT 28-NOV 27/12, ITS	377289	11-13-12	Information Technology	Telephone Service	\$43.32	
Verizon Southwest	141	OCT 12;64554	OCT 10-NOV 9/12, ITS	376670	10-30-12	Information Technology	Telephone Service	\$17.33	
Verizon Southwest	141	OCT 12;67474	OCT 10-NOV 9/12, ITS	376670	10-30-12	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	OCT 12;70041	OCT 12, ITS	376670	10-30-12	Information Technology	Telephone Service	\$7,137.39	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	OCT 12;70041	OCT 12, ITS	376670	10-30-12	Information Technology	Modem Line Expense	\$1,404.89	
Verizon Southwest	141	OCT 12;81172	OCT 4-NOV 3/12, EXT SVC	376321	10-23-12	Extension Service	Telephone Service	\$43.67	
Verizon Southwest	141	OCT 12;81257	OCT 19-NOV 18/12, ITS	376987	11-06-12	Information Technology	Telephone Service	\$38.20	
Verizon Southwest	141	OCT 12;81748	OCT 22-NOV 21/12, ITS	376987	11-06-12	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	OCT 12;84003	SEP 16-OCT 16/12, ELEC	376987	11-06-12	Elections	Telephone Service	\$22.92	
Verizon Southwest	141	OCT 12;85214	OCT 10-NOV 9/12, ITS	376670	10-30-12	Information Technology	Telephone Service	\$87.34	
Verizon Southwest	141	OCT 12;87798	OCT 22-NOV 21/12, ITS	376987	11-06-12	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	OCT 12;87865	OCT 13-NOV 12/12, ITS	376670	10-30-12	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	OCT 12;88189	OCT 25-NOV 24/12, ANML SVC	377540	11-20-12	Animal Services	Telephone Service	\$189.20	
Verizon Southwest	141	OCT 12;92238	OCT 22-NOV 21/12, PCT#3	376987	11-06-12	Commissioner Pct 3	Telephone Service	\$137.03	
Verizon Southwest	141	OCT 12;92340	OCT 28-NOV 27/12, WC RADIO	377289	11-13-12	Wc Radio Communication System	Utilities	\$43.10	
Verizon Southwest	141	OCT 12;97480	OCT 28-NOV 27/12, SHF	377289	11-13-12	Support Services Division	Telephone Service	\$86.05	
Verizon Southwest	141	OCT 12;PL0-0269	OCT 25-NOV 24/12, SHF	377289	11-13-12	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	OCT-12;00396	OCT 16-NOV 15/12, ITS	376670	10-30-12	Information Technology	Telephone Service	\$92.20	
Verizon Southwest	141	OCT12;12946	OCT 16-NOV 15/12, EMS	376670	10-30-12	Ems	Telephone Service	\$34.88	
Verizon Southwest	141	SEP 12;00040	SEP 28-OCT 27/12, ITS	376046	10-16-12	Information Technology	Telephone Service	\$36.22	
Verizon Southwest	141	SEP 12;00269	SEP 25-OCT 24/12, SHF	376046	10-16-12	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	SEP 12;00280	SEP 28-OCT 27/12, SHF	376046	10-16-12	Support Services Division	Telephone Service	\$36.51	
Verizon Southwest	141	SEP 12;00396	SEP 16-OCT 15/12, ITS	375417	10-02-12	Information Technology	Telephone Service	\$92.20	
Verizon Southwest	141	SEP 12;03109	SEP 25-OCT 24/12, ITS	376046	10-16-12	Information Technology	Telephone Service	\$195.00	
Verizon Southwest	141	SEP 12;03292	SEP 22-OCT 21/12, ITS	375707	10-09-12	Information Technology	Telephone Service	\$74.25	
Verizon Southwest	141	SEP 12;12398	SEP 22-OCT 21/12, JUV	375707	10-09-12	Juvenile Services	Telephone Service	\$38.42	
Verizon Southwest	141	SEP 12;12946	SEP 16-OCT 15/12, EMS	375417	10-02-12	Ems	Telephone Service	\$34.44	
Verizon Southwest	141	SEP 12;30475	AUG 13-SEP 13/12, ITS	375417	10-02-12	Information Technology	Telephone Service	\$17.73	
Verizon Southwest	141	SEP 12;31100	SEP 28-OCT 27/12, ITS	376046	10-16-12	Information Technology	Telephone Service	\$404.80	
Verizon Southwest	141	SEP 12;31460	SEP 28-OCT 27/12, ITS	376046	10-16-12	Information Technology	Telephone Service	\$173.00	
Verizon Southwest	141	SEP 12;44885	SEP 13-OCT 12/12, ITS	375417	10-02-12	Information Technology	Telephone Service	\$33.80	
Verizon Southwest	141	SEP 12;47278	SEP 22-OCT 21/12, ITS	375707	10-09-12	Information Technology	Telephone Service	\$42.01	
Verizon Southwest	141	SEP 12;54088	SEP 22-OCT 21/12, ITS	375707	10-09-12	Information Technology	Telephone Service	\$92.96	
Verizon Southwest	141	SEP 12;64050	SEP 28-OCT 27/12, ITS	376046	10-16-12	Information Technology	Telephone Service	\$43.32	
Verizon Southwest	141	SEP 12;81257	SEP 19-OCT 18/12, ITS	375707	10-09-12	Information Technology	Telephone Service	\$38.09	
Verizon Southwest	141	SEP 12;81748	SEP 22-OCT 21/12, ITS	375707	10-09-12	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	SEP 12;84003	AUG 16-SEP 16/12, ELEC	375417	10-02-12	Elections	Telephone Service	\$22.90	
Verizon Southwest	141	SEP 12;87798	SEP 22-OCT 21/12, ITS	375707	10-09-12	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	SEP 12;87865	SEP 13-OCT 12/12, ITS	375417	10-02-12	Information Technology	Telephone Service	\$8.66	
Verizon Southwest	141	SEP 12;88189	SEP 25-OCT 24/12, ANML SVC	376321	10-23-12	Animal Services	Telephone Service	\$188.54	
Verizon Southwest	141	SEP 12;92238	SEP 22-OCT 21/12, PCT#3	375707	10-09-12	Commissioner Pct 3	Telephone Service	\$136.37	
Verizon Southwest	141	SEP 12;92340	SEP 28-OCT 27/12, WC RADIO	376046	10-16-12	Wc Radio Communication System	Utilities	\$152.59	
Verizon Southwest	141	SEP 12;97480	SEP 28-OCT 27/12, SHF	376046	10-16-12	Support Services Division	Telephone Service	\$85.60	
Verizon Southwest	141	SEP 13;03313	SEP 7-OCT 6/13, ITS	390900	09-27-13	Information Technology	Telephone Service	\$41.94	
Verizon Southwest	141	SEP 13;03971	SEP 1-30/13, WC RADIO	390233	09-17-13	Wc Radio Communication System	Utilities	\$432.60	
Verizon Southwest	141	SEP 13;10102	SEP 4-OCT 3/13, EMS	390433	09-24-13	Ems	Telephone Service	\$107.18	
Verizon Southwest	141	SEP 13;18650	SEP 1-30/13, WC RADIO	390233	09-17-13	Wc Radio Communication System	Utilities	\$159.25	
Verizon Southwest	141	SEP 13;30475	AUG 13-SEP 13/13, ITS	390900	09-27-13	Information Technology	Telephone Service	\$24.89	
Verizon Southwest	141	SEP 13;37673	SEP 7-OCT 6/13, JUV	390900	09-27-13	Juvenile Services	Telephone Service	\$32.56	
Verizon Southwest	141	SEP 13;43321	SEP 30/13, ITS	389985	09-17-13	Information Technology	Telephone Service	\$43.37	
Verizon Southwest	141	SEP 13;44885	SEP 13-OCT 12/13, ITS	390900	09-27-13	Information Technology	Telephone Service	\$33.83	
Verizon Southwest	141	SEP 13;45032	SEP 4-OCT 3/13, ITS	390900	09-27-13	Information Technology	Telephone Service	\$23.36	
Verizon Southwest	141	SEP 13;47114	SEP 10-OCT 9/13, ITS	390900	09-27-13	Information Technology	Telephone Service	\$70.91	
Verizon Southwest	141	SEP 13;48095	SEP 13, ITS	389985	09-17-13	Information Technology	Internet/Email Svs	\$97.52	
Verizon Southwest	141	SEP 13;64554	SEP 10-OCT 9/13, ITS	390900	09-27-13	Information Technology	Telephone Service	\$17.35	
Verizon Southwest	141	SEP 13;67474	SEP 10-OCT 9/13, ITS	390900	09-27-13	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	SEP 13;70041	SEPT 13, ITS	390433	09-24-13	Information Technology	Telephone Service	\$9,875.70	
Verizon Southwest	141	SEP 13;70041	SEPT 13, ITS	390433	09-24-13	Information Technology	Modem Line Expense	\$1,303.13	
Verizon Southwest	141	SEP 13;85214	SEP 10-OCT 9/13, ITS	390900	09-27-13	Information Technology	Telephone Service	\$70.91	
Verizon Southwest	141	SEP 13;87865	SEP 13-OCT 12/13, ITS	390900	09-27-13	Information Technology	Telephone Service	\$8.67	
Verizon Southwest	141	SEP 13;92340	AUG 28-SEP 27/13, WC RADIO	390233	09-17-13	Wc Radio Communication System	Utilities	\$46.54	
Verizon Wireless	8945	6771701839	JUL 11-AUG 10/12, EMER MGMT	376707	10-30-12	Emergency Management	Cellular Phone/Pager	\$29.35	
Verizon Wireless	8945	6771701839	JUL 11-AUG 10/12, EMER MGMT	376707	10-30-12	Emergency Management	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	6771720178	JUL 11-AUG 10/12, HR	376047	10-16-12	Human Resources	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6772924250	JUL 14-AUG 13/12, ELEC	375418	10-02-12	Election Svs Contract	Internet/Email Svs	\$662.04	
Verizon Wireless	8945	6772924250	JUL 14-AUG 13/12, ELEC	375418	10-02-12	Elections	Internet/Email Svs	\$188.70	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	6784693783	AUG 11-SEP 10/12, TREAS	375418	10-02-12	County Treasurer	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6784698300	AUG 11-SEP 10/12, EMER MGMT	376671	10-30-12	Emergency Management	Internet/Email Svs	\$128.29	
Verizon Wireless	8945	6784698486	AUG 11-SEP 10/12, EMS	375418	10-02-12	Ems	Internet/Email Svs	\$1,444.16	
Verizon Wireless	8945	6784707825	AUG 11-SEP 10/12, INFRA	375418	10-02-12	Infrastructure Dept	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6784707825	AUG 11-SEP 10/12, PASS THRU	375418	10-02-12	Pass Thru Funding Program	Internet/Email Svs	\$227.96	
Verizon Wireless	8945	6784707912	AUG 11-SEP 10/12, BDGT OFC	375418	10-02-12	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6784712717	PO 136778, AUG 11-SEP 10/12, JP#4	375418	10-02-12	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6784717521	AUG 11-SEP 10/12, HR	376047	10-16-12	Human Resources	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6784722177	AUG 11-SEP 10/12, CONST#1	375418	10-02-12	Constable Precinct 1	Internet/Email Svs	\$341.91	
Verizon Wireless	8945	6784724191	AUG 15-SEP 10/12, PCT#3	375708	10-09-12	Commissioner Pct 3	Internet/Email Svs	\$68.63	
Verizon Wireless	8945	6784726913	AUG 11-SEP 10/12, CONST#3	375418	10-02-12	Constable Precinct 3	Internet/Email Svs	\$512.27	
Verizon Wireless	8945	6784726919	AUG 11-SEP 10/12, CONST#2	375418	10-02-12	Constable Precinct 2	Internet/Email Svs	\$379.96	
Verizon Wireless	8945	6784728220	AUG 11-SEP 10/12, VET SVC	375418	10-02-12	Veteran Services	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6785918742	AUG 14-SEP 13/12, ELEC	375418	10-02-12	Elections	Internet/Email Svs	\$15.93	
Verizon Wireless	8945	6788338626	AUG 20-SEP 19/12, PCT#1	376671	10-30-12	Commissioner Pct 1	Internet/Email Svs	\$42.99	
Verizon Wireless	8945	6791215623	AUG 26-SEP 25/12, MAINT	376047	10-16-12	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$217.50	
Verizon Wireless	8945	6791215623	AUG 26-SEP 25/12, MAINT	376047	10-16-12	Wmsn Cty Buildings	Cellular Phone/Pager	\$13.90	
Verizon Wireless	8945	6791215623	AUG 26-SEP 25/12, MAINT	376047	10-16-12	Wmsn Cty Buildings	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	6792459214	ANNUAL BLANKET FOR 3 AIR CARDS (SHERIFF, POKLUDA & BERTLING) \$38.00 EACH PER MONTH = \$114.00 PER MONTH Qrtly Blanket for Verizon Wireless Air cards for patrol Oct, Nov, Dec. 2012 37.99 X 140 = 5,318.60 per month 5,318.60 x 3 = 15,955.80 bartlett/gleason/patrol	376322	10-23-12	County Jail	Internet/Email Svs	\$113.97	142375
Verizon Wireless	8945	6792459214	VERIZON AIR CARDS FOR CID 1ST QUARTER-OCT. - DEC. 2012 25 @\$37.99 EA = \$949.75 PER MONTH = \$2849.25 PER QUARTER	376322	10-23-12	Patrol Division	Internet/Email Svs	\$5,054.63	142315
Verizon Wireless	8945	6792459214	PBRAUN/RBLAKE/512-943-1313 1ST QRT BLANKET ORDER FOR 20 AIR CARDS FOR SUPPORT PURSANT TO STATE OF TX DIR-SDD-6604 \$37.99/MO X 20=\$759.80/MO \$759.80/MO X 3 MO=\$2279.40/QRT	376322	10-23-12	Criminal Investigation Division	Internet/Email Svs	\$949.75	142296
Verizon Wireless	8945	6792459214	LSLATTER/FTTHOMAS-SUPPORT 512-943-1312			Support Services Division	Internet/Email Svs	\$759.86	142474
Verizon Wireless	8945	6792459215	AUG 29-SEP 28/12, MOT	376671	10-30-12	Outreach Department	Cellular Phone/Pager	\$279.95	
Verizon Wireless	8945	6792459215	AUG 29-SEP 28/12, MOT	376671	10-30-12	Outreach Department	Internet/Email Svs	\$569.89	
Verizon Wireless	8945	6792459215	AUG 29-SEP 28/12, 2013 MHMR	376671	10-30-12	Commissioners Court	Projects/Grants Expense	\$92.35	
Verizon Wireless	8945	6792930257	PO 135802, SEP 2-OCT 1/12, ITS	376047	10-16-12	Information Technology	Internet/Email Svs	\$189.97	
Verizon Wireless	8945	6792943123	SEP 2-OCT 1/12, SHF	376988	11-06-12	Support Services Division	Cellular Phone/Pager	\$8.30	
Verizon Wireless	8945	6792943124	SEP 2-OCT 1/12, 911 COMM	376671	10-30-12	911 Communications	Cellular Phone/Pager	\$489.14	
Verizon Wireless	8945	6792943384	SEP 2-OCT 1/12, CONST#4	376322	10-23-12	Constable Precinct 4	Internet/Email Svs	\$398.39	
Verizon Wireless	8945	6792948627	SEP 2-OCT 1/12, HEALTH	376671	10-30-12	Health District	Internet/Email Svs	\$196.45	
Verizon Wireless	8945	6794197587	SEP 4-OCT 3/12, TAX A/C	376322	10-23-12	Co Tax Assessor Collector	Internet/Email Svs	\$48.59	
Verizon Wireless	8945	6794782801	SEP 5-OCT 4/12, D/ATTY	376322	10-23-12	District Attorney	Cellular Phone/Pager	\$196.03	
Verizon Wireless	8945	6795387497	SEP 7-OCT 6/12, PARKS	376322	10-23-12	Parks Department	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6797762938	SEP 11-OCT 10/12, TREAS	376671	10-30-12	County Treasurer	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6797767568	SEP 11-OCT 10/12, EMER MGMT	376671	10-30-12	Emergency Management	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	6797767750	SEP 11-OCT 10/12, EMS	376671	10-30-12	Ems	Internet/Email Svs	\$1,444.40	
Verizon Wireless	8945	6797772474	SEP 11-OCT 10/12, HAZ MAT	376671	10-30-12	Haz-Mat	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	6797777241	SEP 11-OCT 10/12, INFRA	377290	11-13-12	Infrastructure Dept	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6797777241	SEP 11-OCT 10/12, PASS THRU	377290	11-13-12	Pass Thru Funding Program	Internet/Email Svs	\$228.14	
Verizon Wireless	8945	6797777325	SEP 11-OCT 10/12, BDGT OFC	376671	10-30-12	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6797777411	SEP 11-OCT 10/12, 911 ADDRESSING	376671	10-30-12	911 Addressing	Projects/Grants Expense	\$37.99	
Verizon Wireless	8945	6797782275	PO 136778, SEP 11-OCT 10/12, JP#4	377541	11-20-12	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6797787180	SEP 11-OCT 10/12, HR	377290	11-13-12	Human Resources	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6797791929	SEP 11-OCT 10/12, CONST#1	376671	10-30-12	Constable Precinct 1	Internet/Email Svs	\$379.92	
Verizon Wireless	8945	6797793897	SEP 11-OCT 10/12, PCT#3	376988	11-06-12	Commissioner Pct 3	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6797796705	SEP 11-OCT 10/12, CONST#3	376671	10-30-12	Constable Precinct 3	Internet/Email Svs	\$494.09	
Verizon Wireless	8945	6797796711	SEP 11-OCT 10/12, CONST#2	376988	11-06-12	Constable Precinct 2	Internet/Email Svs	\$380.04	
Verizon Wireless	8945	6797797995	SEP 11-OCT 10/12, VET SVC	376671	10-30-12	Veteran Services	Internet/Email Svs	\$37.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	6799005078	SEP 14-OCT 13/12, ELEC	378517	12-04-12	Election Svs Contract	Internet/Email Svs	\$83.55	
Verizon Wireless	8945	6799005078	SEP 14-OCT 13/12, ELEC	378517	12-04-12	Elections	Internet/Email Svs	\$82.31	
Verizon Wireless	8945	6801453854	SEP 20-OCT 19/12, PCT#1	377541	11-20-12	Commissioner Pct 1	Internet/Email Svs	\$37.39	
Verizon Wireless	8945	6804350357	SEP 26-OCT 25/12, MAINT	377541	11-20-12	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$218.25	
Verizon Wireless	8945	6804350357	SEP 26-OCT 25/12, MAINT	377541	11-20-12	Wmsn Cty Buildings	Cellular Phone/Pager	\$151.96	
Verizon Wireless	8945	6804350357	SEP 26-OCT 25/12, MAINT	377541	11-20-12	Wmsn Cty Buildings	Internet/Email Svs	\$12.29	
Verizon Wireless	8945	6805600878	ANNUAL BLANKET FOR 3 AIR CARDS (SHERIFF, POKLUDA & BERTLING) \$38.00 EACH PER MONTH = \$114.00 PER MONTH	377541	11-20-12	County Jail	Internet/Email Svs	\$113.97	142375
Verizon Wireless	8945	6805600878	Qrtly Blanket for Verizon Wireless Air cards for patrol Oct, Nov, Dec. 2012 37.99 X 140 = 5,318.60 per month 5,318.60 x 3 = 15,955.80 bartlett/gleason/patrol	377541	11-20-12	Patrol Division	Internet/Email Svs	\$4,990.80	142315
Verizon Wireless	8945	6805600878	VERIZON AIR CARDS FOR CID 1ST QUARTER-OCT. - DEC. 2012 25 @\$37.99 EA = \$949.75 PER MONTH = \$2849.25 PER QUARTER	377541	11-20-12	Criminal Investigation Division	Internet/Email Svs	\$949.75	142296
Verizon Wireless	8945	6805600878	PBRAUN/RBLAKE/512-943-1313 1ST QRT BLANKET ORDER FOR 20 AIR CARDS FOR SUPPORT PURSANT TO STATE OF TX DIR-SDD-6604 \$37.99/MO X 20=\$759.80/MO \$759.80/MO X 3 MO=\$2279.40/QRT	377541	11-20-12	Support Services Division	Internet/Email Svs	\$759.98	142474
Verizon Wireless	8945	6805600879	LSLATTER/FTTHOMAS-SUPPORT 512-943-1312 SEP 29-OCT 28/12, MOT	377781	11-27-12	Outreach Department	Cellular Phone/Pager	\$280.69	
Verizon Wireless	8945	6805600879	SEP 29-OCT 28/12, MOT	377781	11-27-12	Outreach Department	Internet/Email Svs	\$569.99	
Verizon Wireless	8945	6805600879	SEP 29-OCT 28/12, 2013 MHMR	377781	11-27-12	Commissioners Court	Projects/Grants Expense	\$92.40	
Verizon Wireless	8945	6806080782	PO 142204, OCT 2-NOV 1/12, ITS	377541	11-20-12	Information Technology	Internet/Email Svs	\$189.95	
Verizon Wireless	8945	6806093922	OCT 2-NOV 1/12, SHF	377541	11-20-12	Support Services Division	Cellular Phone/Pager	\$8.30	
Verizon Wireless	8945	6806093923	OCT 2-NOV 1/12, 911 COMM	377781	11-27-12	911 Communications	Cellular Phone/Pager	\$489.22	
Verizon Wireless	8945	6806094181	OCT 2-NOV 1/12, CONST#4	377781	11-27-12	Constable Precinct 4	Internet/Email Svs	\$422.93	
Verizon Wireless	8945	6806099527	OCT 2-NOV 1/12, HEALTH	378517	12-04-12	Health District	Internet/Email Svs	\$200.07	
Verizon Wireless	8945	6807359938	OCT 4-NOV 3/12, TAX A/C	377781	11-27-12	Co Tax Assessor Collector	Internet/Email Svs	\$48.63	
Verizon Wireless	8945	6807940618	OCT 5-NOV 4/12, D/ATTY	377781	11-27-12	District Attorney	Cellular Phone/Pager	\$191.83	
Verizon Wireless	8945	6808552272	OCT 7-NOV 6/12, PARKS	377816	11-27-12	Parks Department	Internet/Email Svs	\$38.01	
Verizon Wireless	8945	6810922318	OCT 11-NOV 10/12, TREAS	378814	12-11-12	County Treasurer	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6810927131	OCT 11-NOV 10/12, EMER MGMT	378814	12-11-12	Emergency Management	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	6810927309	OCT 11-NOV 10/12, EMS	378517	12-04-12	Ems	Internet/Email Svs	\$1,444.08	
Verizon Wireless	8945	6810932119	OCT 11-NOV 10/12, HAZMAT	378814	12-11-12	Haz-Mat	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	6810937032	OCT 11-NOV 10/12, INFRA	379194	12-18-12	Infrastructure Dept	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6810937032	OCT 11-NOV 10/12, PASS THRU	379194	12-18-12	Pass Thru Funding Program	Internet/Email Svs	\$228.02	
Verizon Wireless	8945	6810937116	OCT 11-NOV 10/12, BDGT OFC	378517	12-04-12	Budget Office	Internet/Email Svs	\$38.01	
Verizon Wireless	8945	6810937197	OCT 11-NOV 10/12, 911 ADDRESSING	378517	12-04-12	911 Addressing	Projects/Grants Expense	\$37.99	
Verizon Wireless	8945	6810942219	OCT 11-NOV 10/12, JP#4	378517	12-04-12	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6810947315	OCT 11-NOV 10/12, HR	378814	12-11-12	Human Resources	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6810952202	NOV 11-DEC 10/12, CONST#1	378517	12-04-12	Constable Precinct 1	Internet/Email Svs	\$379.90	
Verizon Wireless	8945	6810954108	OCT 11-NOV 10/12, PCT#3	378517	12-04-12	Commissioner Pct 3	Internet/Email Svs	\$38.03	
Verizon Wireless	8945	6810957091	OCT 11-NOV 10/12, CONST#3	378517	12-04-12	Constable Precinct 3	Internet/Email Svs	\$493.97	
Verizon Wireless	8945	6810957096	OCT 11-NOV 10/12, CONST#2	378814	12-11-12	Constable Precinct 2	Internet/Email Svs	\$379.98	
Verizon Wireless	8945	6810958358	OCT 11-NOV 10/12, VET SVC	378517	12-04-12	Veteran Services	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6812164741	OCT 14-NOV 13/12, ELEC	379962	01-16-13	Election Svs Contract	Internet/Email Svs	\$800.59	
Verizon Wireless	8945	6812164741	OCT 14-NOV 13/12, ELEC	379962	01-16-13	Elections	Internet/Email Svs	\$720.45	
Verizon Wireless	8945	6814625447	OCT 20-NOV 19/12, PCT#1	379194	12-18-12	Commissioner Pct 1	Internet/Email Svs	\$39.99	
Verizon Wireless	8945	6817524945	OCT 26-NOV 25/12, MAINT	379194	12-18-12	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$218.25	
Verizon Wireless	8945	6817524945	OCT 26-NOV 25/12, MAINT	379194	12-18-12	Wmsn Cty Buildings	Cellular Phone/Pager	\$11.88	
Verizon Wireless	8945	6817524945	OCT 26-NOV 25/12, MAINT	379194	12-18-12	Wmsn Cty Buildings	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	6818787666	ANNUAL BLANKET FOR 3 AIR CARDS (SHERIFF, POKLUDA & BERTLING) \$38.00 EACH PER MONTH = \$114.00 PER MONTH	379194	12-18-12	County Jail	Internet/Email Svs	\$113.97	142375
Verizon Wireless	8945	6818787666	Qrtly Blanket for Verizon Wireless Air cards for patrol Oct, Nov, Dec. 2012 37.99 X 140 = 5,318.60 per month 5,318.60 x 3 = 15,955.80 bartlett/gleason/patrol	379194	12-18-12	Patrol Division	Internet/Email Svs	\$5,910.37	142315

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	6818787666	VERIZON AIR CARDS FOR CID 1ST QUARTER-OCT. - DEC. 2012 25 @\$37.99 EA = \$949.75 PER MONTH = \$2849.25 PER QUARTER	379194	12-18-12	Criminal Investigation Division	Internet/Email Svs	\$949.75	142296
Verizon Wireless	8945	6818787666	PBRAUN/RBLAKE/512-943-1313 1ST QRT BLANKET ORDER FOR 20 AIR CARDS FOR SUPPORT PURSANT TO STATE OF TX DIR-SDD-6604 \$37.99/MO X 20=\$759.80/MO \$759.80/MO X 3 MO=\$2279.40/QRT	379194	12-18-12	Support Services Division	Internet/Email Svs	\$759.56	142474
Verizon Wireless	8945	6818787667	LSLATTER/FTTHOMAS-SUPPORT 512-943-1312 OCT 29-NOV 28/12, MOT	379554	01-02-13	Outreach Department	Cellular Phone/Pager	\$280.69	
Verizon Wireless	8945	6818787667	OCT 29-NOV 28/12, MOT	379554	01-02-13	Outreach Department	Internet/Email Svs	\$569.91	
Verizon Wireless	8945	6818787667	OCT 29-NOV 28/12, 2013 MHMR	379554	01-02-13	Commissioners Court	Projects/Grants Expense	\$92.36	
Verizon Wireless	8945	6819276630	NOV 2-DEC 1/12, ITS	379194	12-18-12	Information Technology	Internet/Email Svs	\$189.97	
Verizon Wireless	8945	6819289781	NOV 2-DEC 1/12, SHF	379554	01-02-13	Support Services Division	Cellular Phone/Pager	\$8.30	
Verizon Wireless	8945	6819289782	NOV 2-DEC 1/12, 911 COMM	379554	01-02-13	911 Communications	Cellular Phone/Pager	\$489.22	
Verizon Wireless	8945	6819290030	NOV 2-DEC 1/12, CONST#4	379554	01-02-13	Constable Precinct 4	Internet/Email Svs	\$422.99	
Verizon Wireless	8945	6819295362	NOV 2-DEC 1/12, HEALTH	379194	12-18-12	Health District	Internet/Email Svs	\$200.01	
Verizon Wireless	8945	6820556062	NOV 4-DEC 3/12, TAX A/C	379554	01-02-13	Co Tax Assessor Collector	Internet/Email Svs	\$48.59	
Verizon Wireless	8945	6821137599	NOV 5-DEC 4/12, D/ATTY	379554	01-02-13	District Attorney	Cellular Phone/Pager	\$191.23	
Verizon Wireless	8945	6821752696	NOV 7-DEC 6/12, PARKS	379554	01-02-13	Parks Department	Internet/Email Svs	\$38.01	
Verizon Wireless	8945	6824112631	NOV 11-DEC 10/12, TREAS	379554	01-02-13	County Treasurer	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6824117445	NOV 11-DEC 10/12, EMER MGMT	379943	01-15-13	Emergency Management	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	6824117615	NOV 11-DEC 10/12, EMS	379732	01-08-13	Ems	Internet/Email Svs	\$1,444.70	
Verizon Wireless	8945	6824117615C	A#322594677-00001, NOV 11-DEC 10/12, EMS (PAID TO VERIZON SOUTHWEST BUT POSTED TO VERIZON WIRELESS)	382610	03-27-13	Ems	Internet/Email Svs	\$(1,444.70)	
Verizon Wireless	8945	6824122437	Verizon Wireless Cards BLANKET 10/12-09/13	379578	01-02-13	Haz-Mat	Internet/Email Svs	\$151.96	142541
Verizon Wireless	8945	6824127348	NOV 11-DEC 10/12, URS	380218	01-22-13	Unified Road System	Telephone Service	\$39.26	
Verizon Wireless	8945	6824127348	NOV 11-DEC 10/12, INFRA	380218	01-22-13	Infrastructure Dept	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6824127348	NOV 11-DEC 10/12, PASS THRU	380218	01-22-13	Pass Thru Funding Program	Internet/Email Svs	\$228.20	
Verizon Wireless	8945	6824127430	NOV 11-DEC 10/12, BDGT OFC	379943	01-15-13	Budget Office	Internet/Email Svs	\$38.01	
Verizon Wireless	8945	6824127510	NOV 11-DEC 10/12, 911 ADDRESSING	379943	01-15-13	911 Addressing	Projects/Grants Expense	\$38.01	
Verizon Wireless	8945	6824132567	NOV 11-DEC 10/12, JP#4	379732	01-08-13	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6824137672	NOV 11-DEC 10/12, HR	379943	01-15-13	Human Resources	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6824142578	NOV 11-DEC 10/12, CONST#1	379943	01-15-13	Constable Precinct 1	Internet/Email Svs	\$324.22	
Verizon Wireless	8945	6824144449	NOV 11-DEC 10/12, PCT#3	379943	01-15-13	Commissioner Pct 3	Telephone Service	\$38.03	
Verizon Wireless	8945	6824147483	NOV 11-DEC 10/12, CONST#3	379578	01-02-13	Constable Precinct 3	Internet/Email Svs	\$494.17	
Verizon Wireless	8945	6824147488	NOV 11-DEC 10/12, CONST#2	379943	01-15-13	Constable Precinct 2	Internet/Email Svs	\$380.16	
Verizon Wireless	8945	6824148736	NOV 11-DEC 10/12, VET SVC	379554	01-02-13	Veteran Services	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6825361707	NOV 14-DEC 13/12, ELEC	379962	01-16-13	Elections	Internet/Email Svs	\$380.76	
Verizon Wireless	8945	6827836560	NOV 20-DEC 19/12, PCT#1	379961	01-15-13	Commissioner Pct 1	Internet/Email Svs	\$39.99	
Verizon Wireless	8945	6830736275	NOV 26-DEC 25/12, MAINT	379943	01-15-13	Wmsn Cty Buildings	Internet/Email Svs	\$381.81	
Verizon Wireless	8945	6832009269	ANNUAL BLANKET FOR 3 AIR CARDS (SHERIFF, POKLUDA & BERTLING) \$38.00 EACH PER MONTH = \$114.00 PER MONTH =5,318.60 5,318.60 X 3 Months Jan, Feb March 2013 bartlett/gleson/patrol	380218	01-22-13	County Jail	Internet/Email Svs	\$113.97	142375
Verizon Wireless	8945	6832009269	Qrtly Blanket for Verizon Wireless Air Cards For Patrol \$37.99 X140 =5,318.60 5,318.60 X 3 Months Jan, Feb March 2013 bartlett/gleson/patrol	380218	01-22-13	Patrol Division	Internet/Email Svs	\$4,950.96	143652
Verizon Wireless	8945	6832009269	2ND QUARTER BLANKET VERIZON AIR CARDS FOR CID 25 CARDS @ \$37.99 = \$949.75 PER MONTH = \$2849.25 PER QUARTER	380218	01-22-13	Criminal Investigation Division	Internet/Email Svs	\$949.91	143832
Verizon Wireless	8945	6832009269	PBRAUN/RBLAKE/512-943-1313 20 VERIZON AIR CARDS 2ND QUARTER BLANKET AT \$37.99 EA/MO X 20=\$759.80 \$759.80/MO X 3=\$2279.40	380218	01-22-13	Support Services Division	Internet/Email Svs	\$752.70	143650
Verizon Wireless	8945	6832009270	LSLATTER/FTTHOMAS-SUPPORT 512-943-1312 NOV 29-DEC 28/12, MOT	380218	01-22-13	Outreach Department	Cellular Phone/Pager	\$407.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	6832009270	NOV 29-DEC 28/12, MOT/2013 MHMR	380218	01-22-13	Outreach Department	Internet/Email Svs	\$570.01	142204
Verizon Wireless	8945	6832009270	NOV 29-DEC 28/12, 2013 MHMR	380218	01-22-13	Commissioners Court	Projects/Grants Expense	\$92.38	
Verizon Wireless	8945	6832503356	10/2/12-10/1/13 AIRCARD ACCESS ACCT# 220882402-00001 512-639-2530 512-639-5025 512-364-3768 512-639-7644 512-639-6541	380218	01-22-13	Information Technology	Internet/Email Svs	\$189.95	
Verizon Wireless	8945	6832516249	DEC 2/12-JAN 1/13, SHF	380748	02-05-13	Support Services Division	Cellular Phone/Pager	\$8.28	
Verizon Wireless	8945	6832516250	DEC 2-JAN 1/13, 911 COMM	380218	01-22-13	911 Communications	Cellular Phone/Pager	\$489.20	142541
Verizon Wireless	8945	6832516495	DEC 2/12-JAN 1/13, CONST#4	380218	01-22-13	Constable Precinct 4	Internet/Email Svs	\$423.01	
Verizon Wireless	8945	6832521730	DEC 2/12-JAN 01/13, HEALTH	380496	01-29-13	Health District	Internet/Email Svs	\$200.01	
Verizon Wireless	8945	6833788096	DEC 4/12-JAN 3/13, TAX A/C	380218	01-22-13	Co Tax Assessor Collector	Internet/Email Svs	\$48.65	
Verizon Wireless	8945	6834371939	DEC 5/12-JAN 4/13, D/ATTY	380218	01-22-13	District Attorney	Cellular Phone/Pager	\$195.43	
Verizon Wireless	8945	6834989034	DEC 7-JAN 6/13, PARKS	380218	01-22-13	Parks Department	Internet/Email Svs	\$38.01	
Verizon Wireless	8945	6837342222	DEC 11/12-JAN 10/13, TREAS	380496	01-29-13	County Treasurer	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6837347141	DEC 11/12-JAN 10/13, EMS	381017	02-12-13	Ems	Internet/Email Svs	\$1,444.42	
Verizon Wireless	8945	6837351909	Verizon Wireless Cards BLANKET 10/12-09/13	380748	02-05-13	Haz-Mat	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	6837356769	DEC 11/12-JAN 10/13, URS	380748	02-05-13	Unified Road System	Telephone Service	\$37.99	
Verizon Wireless	8945	6837356769	DEC 11/12-JAN 10/13, INFRA	380748	02-05-13	Infrastructure Dept	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6837356769	DEC 11/12-JAN 10/13, PASS THRU	380748	02-05-13	Pass Thru Funding Program	Internet/Email Svs	\$228.04	
Verizon Wireless	8945	6837356851	DEC 11/12-JAN 10/13, BDGT OFC	381017	02-12-13	Budget Office	Internet/Email Svs	\$37.99	142375
Verizon Wireless	8945	6837356930	DEC 11/12-JAN 10/13, 911 ADDRESSING	380496	01-29-13	911 Addressing	Projects/Grants Expense	\$38.01	
Verizon Wireless	8945	6837361888	DEC 11/12-JAN 10/13, JP#4	381500	02-26-13	J.P. Precinct 4	Internet/Email Svs	\$78.43	
Verizon Wireless	8945	6837366956	DEC 11/12-JAN 10/13, HR	380514	01-29-13	Human Resources	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6837371821	DEC 11/12-JAN 10, CONST#1	381017	02-12-13	Constable Precinct 1	Internet/Email Svs	\$341.91	
Verizon Wireless	8945	6837373674	DEC 11/12-JAN 10/13, PCT#3	380748	02-05-13	Commissioner Pct 3	Internet/Email Svs	\$38.07	
Verizon Wireless	8945	6837376639	DEC 11/12-JAN 10/13, CONST#3	380748	02-05-13	Constable Precinct 3	Internet/Email Svs	\$494.09	
Verizon Wireless	8945	6837376644	DEC 11/12-JAN 10/13, CONST#2	380514	01-29-13	Constable Precinct 2	Internet/Email Svs	\$380.12	
Verizon Wireless	8945	6837377870	DEC 11/12-JAN 10/13, VET SVC	380496	01-29-13	Veteran Services	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6838590155	DEC 14/12-JAN 13/13, ELEC	386162	06-12-13	Elections	Internet/Email Svs	\$(460.52)	
Verizon Wireless	8945	6841065694	DEC 20/12-JAN 19/13, PCT#1	380748	02-05-13	Commissioner Pct 1	Internet/Email Svs	\$39.99	
Verizon Wireless	8945	6843960606	DEC 26/12-JAN 25/13, RADIO EQPT, MAINT	381017	02-12-13	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$217.82	143652
Verizon Wireless	8945	6843960606	DEC 26/12-JAN 25/13, CELL PHONE/PAGER, MAINT	381017	02-12-13	Wmsn Cty Buildings	Cellular Phone/Pager	\$16.75	
Verizon Wireless	8945	6843960606	DEC 26/12-JAN 25/13, INTERNET/EMAIL, MAINT	381017	02-12-13	Wmsn Cty Buildings	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	6845231251	ANNUAL BLANKET FOR 3 AIR CARDS (SHERIFF, POKLUDA & BERTLING) \$38.00 EACH PER MONTH = \$114.00 PER MONTH	381017	02-12-13	County Jail	Internet/Email Svs	\$113.97	
Verizon Wireless	8945	6845231251	Qrtly Blanket for Verizon Wireless Air Cards For Patrol \$37.99 X140 =5,318.60 5,318.60 X 3 Months Jan, Feb March 2013 bartlett/gleson/patrol	381017	02-12-13	Patrol Division	Internet/Email Svs	\$4,978.53	143832
Verizon Wireless	8945	6845231251	2ND QUARTER BLANKET VERIZON AIR CARDS FOR CID 25 CARDS @ \$37.99 = \$949.75 PER MONTH = \$2849.25 PER QUARTER	381017	02-12-13	Criminal Investigation Division	Internet/Email Svs	\$949.81	
Verizon Wireless	8945	6845231251	PBRAUN/RBLAKE/512-943-1313 20 VERIZON AIR CARDS 2ND QUARTER BLANKET AT \$37.99 EA/MO X 20=\$759.80 \$759.80/MO X 3=\$2279.40	381017	02-12-13	Support Services Division	Internet/Email Svs	\$752.62	142204
Verizon Wireless	8945	6845231252	LSLATTER/FTHOMAS-SUPPORT 512-943-1312	381243	02-19-13	Outreach Department	Cellular Phone/Pager	\$280.42	
Verizon Wireless	8945	6845231252	DEC 29/12-JAN 28/13, MOT/2013 MHMR	381243	02-19-13	Outreach Department	Internet/Email Svs	\$570.03	
Verizon Wireless	8945	6845231252	DEC 29/12-JAN 28/13, MOT/2013 MHMR	381243	02-19-13	Commissioners Court	Projects/Grants Expense	\$92.37	
Verizon Wireless	8945	6845729138	10/2/12-10/1/13 AIRCARD ACCESS	381243	02-19-13	Information Technology	Internet/Email Svs	\$189.95	142204
Verizon Wireless	8945	6845741800	JAN 2-FEB 1/13, SHF	381500	02-26-13	Support Services Division	Cellular Phone/Pager	\$8.28	
Verizon Wireless	8945	6845741801	JAN 2-FEB 1/13, 911 COMM	381500	02-26-13	911 Communications	Cellular Phone/Pager	\$489.10	
Verizon Wireless	8945	6845742040	JAN 2-FEB 1/13, CONST#4	381243	02-19-13	Constable Precinct 4	Internet/Email Svs	\$423.07	
Verizon Wireless	8945	6845747169	JAN 2-FEB 1/13, HEALTH	381243	02-19-13	Health District	Internet/Email Svs	\$200.03	142204
Verizon Wireless	8945	6847005688	JAN 4-FEB 3/13, TAX A/C	381500	02-26-13	Co Tax Assessor Collector	Internet/Email Svs	\$48.61	
Verizon Wireless	8945	6847586666	JAN 5-FEB 4/13, D/ATTY	381500	02-26-13	District Attorney	Cellular Phone/Pager	\$534.65	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	6848202515	JAN 7-FEB 6/13, PARKS	381500	02-26-13	Parks Department	Internet/Email Svs	\$38.01	142541
Verizon Wireless	8945	6850536731	JAN 11-FEB 10/13, TREAS	381807	03-05-13	County Treasurer	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6850546266	Verizon Wireless Cards BLANKET 10/12-09/13	381807	03-05-13	Haz-Mat	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	6850551020	JAN 11-FEB 10/13, URS	382305	03-19-13	Unified Road System	Telephone Service	\$37.99	142748
Verizon Wireless	8945	6850551020	JAN 11-FEB 10/13, INFRA	382305	03-19-13	Infrastructure Dept	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6850551020	JAN 11-FEB 10/13, PASS THRU	382305	03-19-13	Pass Thru Funding Program	Internet/Email Svs	\$228.02	
Verizon Wireless	8945	6850551102	JAN 11-FEB 10/13, BDGT OFC	382019	03-12-13	Budget Office	Internet/Email Svs	\$37.99	142375
Verizon Wireless	8945	6850551180	JAN 11-FEB 10/13, 911 ADDRESSING	381807	03-05-13	911 Addressing	Projects/Grants Expense	\$38.01	
Verizon Wireless	8945	6850556057	JAN 11-FEB 10/13, JP#4	382019	03-12-13	J.P. Precinct 4	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	6850561040	JAN 11-FEB 10/13, HR	382573	03-26-13	Human Resources	Internet/Email Svs	\$37.99	143652
Verizon Wireless	8945	6850565795	JAN 11-FEB 10/13, CONST#1	382019	03-12-13	Constable Precinct 1	Internet/Email Svs	\$341.91	
Verizon Wireless	8945	6850567612	JAN 11-FEB 10/13, PCT#3	381807	03-05-13	Commissioner Pct 3	Internet/Email Svs	\$38.07	
Verizon Wireless	8945	6850570545	JAN 11-FEB 10/13, CONST#3	381500	02-26-13	Constable Precinct 3	Internet/Email Svs	\$494.11	143832
Verizon Wireless	8945	6850570550	JAN 11-FEB 10/13, CONST#2	382019	03-12-13	Constable Precinct 2	Internet/Email Svs	\$380.06	
Verizon Wireless	8945	6850571753	JAN 11-FEB 10/13, VET SVC	381807	03-05-13	Veteran Services	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6851783205	JAN 14-FEB 13/13, ELEC	386162	06-12-13	Elections	Internet/Email Svs	\$6,980.44	143650
Verizon Wireless	8945	6854251331	JAN 20-FEB 19/13, PCT#1	382305	03-19-13	Commissioner Pct 1	Internet/Email Svs	\$39.99	
Verizon Wireless	8945	9700607796	FEB 26-MAR 25/13, MAINT	382305	03-19-13	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$217.80	
Verizon Wireless	8945	9700607796	FEB 26-MAR 25/13, MAINT	382305	03-19-13	Wmsn Cty Buildings	Cellular Phone/Pager	\$11.51	142748
Verizon Wireless	8945	9700607796	FEB 26-MAR 25/13, MAINT	382305	03-19-13	Wmsn Cty Buildings	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	9700754613	ANNUAL BLANKET FOR 3 AIR CARDS (SHERIFF, POKLUDA & BERTLING) \$38.00 EACH PER MONTH = \$114.00 PER MONTH	382305	03-19-13	County Jail	Internet/Email Svs	\$113.97	
Verizon Wireless	8945	9700754613	Qrtly Blanket for Verizon Wireless Air Cards For Patrol \$37.99 X140 =5,318.60	382305	03-19-13	Patrol Division	Internet/Email Svs	\$4,978.51	142204
Verizon Wireless	8945	9700754613	5,318.60 X 3 Months Jan, Feb March 2013	382305	03-19-13	Criminal Investigation Division	Internet/Email Svs	\$949.53	
Verizon Wireless	8945	9700754613	bartlett/gleson/patrol 2ND QUARTER BLANKET VERIZON AIR CARDS FOR CID 25 CARDS @ \$37.99 = \$949.75 PER MONTH = \$2849.25 PER QUARTER	382305	03-19-13	Support Services Division	Internet/Email Svs	\$766.54	
Verizon Wireless	8945	9700754613	PBRAUN/RBLAKE/512-943-1313 20 VERIZON AIR CARDS 2ND QUARTER BLANKET AT \$37.99 EA/MO X 20=\$759.80 \$759.80/MO X 3=\$2279.40	382305	03-19-13				
Verizon Wireless	8945	9700754614	LSLATTER/FTHOMAS-SUPPORT 512-943-1312	383260	04-09-13	Outreach Department	Cellular Phone/Pager	\$280.42	142748
Verizon Wireless	8945	9700754614	JAN 29-FEB 28/13, MOT	383260	04-09-13	Outreach Department	Internet/Email Svs	\$570.03	
Verizon Wireless	8945	9700754614	JAN 29-FEB 28/13, 2013 MHMR	383260	04-09-13	Commissioners Court	Projects/Grants Expense	\$92.35	
Verizon Wireless	8945	9700829118	10/2/12-10/1/13 AIRCARD ACCESS	382305	03-19-13	Information Technology	Internet/Email Svs	\$189.95	142748
Verizon Wireless	8945	9700844618	FEB 2-MAR 1/13, SHF	382573	03-26-13	Support Services Division	Cellular Phone/Pager	\$8.28	
Verizon Wireless	8945	9700844619	FEB 2-MAR 1/13, 911 COMM	382573	03-26-13	911 Communications	Cellular Phone/Pager	\$489.16	
Verizon Wireless	8945	9700844753	FEB 2-MAR 1/13, CONST#4	382573	03-26-13	Constable Precinct 4	Internet/Email Svs	\$422.97	142748
Verizon Wireless	8945	9700849920	FEB 2-MAR 1/13, HEALTH	388855	08-13-13	Health District	Internet/Email Svs	\$199.99	
Verizon Wireless	8945	9700985887		382573	03-26-13	Co Tax Assessor Collector	Telephone Service	\$48.59	
Verizon Wireless	8945	9701048455	FEB 5-MAR 4/13, D/ATTY	382573	03-26-13	District Attorney	Cellular Phone/Pager	\$32.70	142748
Verizon Wireless	8945	9701110312	FEB 7-MAR 6/13, PARKS	382573	03-26-13	Parks Department	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9701358654	FEB 11-MAR 10/13, TREAS	382921	04-02-13	County Treasurer	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9701364724	A#322594677-00001, FEB 11-MAR 10/13, EMS	382610	03-27-13	Ems	Internet/Email Svs	\$1,444.14	142748
Verizon Wireless	8945	9701370546		382921	04-02-13	Haz-Mat	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	9701376411	FEB 11-MAR 10/13, URS	382921	04-02-13	Unified Road System	Telephone Service	\$16.28	
Verizon Wireless	8945	9701376411	FEB 11-MAR 10/13, INFRA	382921	04-02-13	Infrastructure Dept	Internet/Email Svs	\$38.01	142748
Verizon Wireless	8945	9701376411	FEB 11-MAR 10/13, PASS THRU	382921	04-02-13	Pass Thru Funding Program	Internet/Email Svs	\$195.42	
Verizon Wireless	8945	9701376442	FEB 11-MAR 10/13, BDGT OFC	382921	04-02-13	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9701376508	FEB 11-MAR 10/13, 911 ADDRESSING	382921	04-02-13	911 Addressing	Projects/Grants Expense	\$37.99	142748
Verizon Wireless	8945	9701382390	VERIZON AIR CARD MONTHLY CHARGE OF \$37.99 - 12 MONTHS AT \$37.99 - PURCHASED IN ACCORDANCE WITH DIR #SDD-1779 - 10/01/12 - 09/30/13	382921	04-02-13	J.P. Precinct 4	Internet/Email Svs	\$10.85	
Verizon Wireless	8945	9701388349	FEB 11-MAR 10/13, HR	384764	05-14-13	Human Resources	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9701394180	FEB 11-MAR 10/13, CONST#1	382921	04-02-13	Constable Precinct 1	Internet/Email Svs	\$341.91	142748
Verizon Wireless	8945	9701395589	FEB 11-MAR 10/13, PCT#3	382921	04-02-13	Commissioner Pct 3	Internet/Email Svs	\$38.01	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9701399915	FEB 11-MAR 10/13, CONST#3	382921	04-02-13	Constable Precinct 3	Internet/Email Svs	\$493.93	
Verizon Wireless	8945	9701399918	FEB 11-MAR 10/13, CONST#2	382921	04-02-13	Constable Precinct 2	Internet/Email Svs	\$380.02	
Verizon Wireless	8945	9701400799	FEB 11-MAR 10/13, VET SVC	382921	04-02-13	Veteran Services	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9701535634	FEB 14-MAR 13/13, ELEC	386162	06-12-13	Elections	Internet/Email Svs	\$(3,001.41)	
Verizon Wireless	8945	9701807996	FEB 20-MAR 19/13, PCT#1	383550	04-16-13	Commissioner Pct 1	Internet/Email Svs	\$39.99	
Verizon Wireless	8945	9702263653	FEB 26-MAR 25/13, MAINT	383550	04-16-13	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$217.80	
Verizon Wireless	8945	9702263653	FEB 26-MAR 25/13, MAINT	383550	04-16-13	Wmsn Cty Buildings	Cellular Phone/Pager	\$13.09	
Verizon Wireless	8945	9702263653	FEB 26-MAR 25/13, MAINT	383550	04-16-13	Wmsn Cty Buildings	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	9702411967	ANNUAL BLANKET FOR 3 AIR CARDS (SHERIFF, POKLUDA & BERTLING) \$38.00 EACH PER MONTH = \$114.00 PER MONTH	383550	04-16-13	County Jail	Internet/Email Svs	\$113.97	142375
Verizon Wireless	8945	9702411967	Qrtly Blanket for Verizon Wireless Air Cards For Patrol April, May, June 2013 \$37.99 X140 = 5,318.60 per month 5,318.60 X 3 =15,955.80	383550	04-16-13	Patrol Division	Internet/Email Svs	\$5,039.05	145169
Verizon Wireless	8945	9702411967	bartlett/gleason/patrol BLANKET ORDER-AIR CARDS FOR CID 3RD QUARTER -APRIL-JUNE, 2013 25 @ \$37.99 PER MO =\$949.75 X 3 MONTHS = \$2849.25	383550	04-16-13	Criminal Investigation Division	Internet/Email Svs	\$949.75	144930
Verizon Wireless	8945	9702411967	PBRAUN/RBLAKE/512-943-1313 VERIZON WIRELESS 3 QRT BLANKET ORDER/APRIL-JUNE 2013 FOR SUPPORT; PURSANT TO STATE OF TX DIR-SDD-6604 \$37.99/MO X 20 AIR CARDS=\$759.80 \$759.80/MO X 3 MONTHS=\$2279.40	383550	04-16-13	Support Services Division	Internet/Email Svs	\$759.80	145046
Verizon Wireless	8945	9702411968	LSLATTER/FTTHOMAS-SUPPORT 512-943-1312 MAR 1-28/13, MOT	383838	04-23-13	Outreach Department	Cellular Phone/Pager	\$282.41	
Verizon Wireless	8945	9702411968	MAR 1-28/13, MOT	383838	04-23-13	Outreach Department	Internet/Email Svs	\$569.89	
Verizon Wireless	8945	9702411968	MAR 1-28/13, 2013 MHMR	383838	04-23-13	Commissioners Court	Projects/Grants Expense	\$92.35	
Verizon Wireless	8945	9702487406	MAR 2-APR 1/13, ITS	383838	04-23-13	Information Technology	Internet/Email Svs	\$189.95	
Verizon Wireless	8945	9702503518	MAR 2-APR 1/13, SHF	384457	05-07-13	Support Services Division	Cellular Phone/Pager	\$8.26	
Verizon Wireless	8945	9702503519	MAR 2-APR 1/13, 911 COMM	383838	04-23-13	911 Communications	Cellular Phone/Pager	\$489.03	
Verizon Wireless	8945	9702503656	MAR 2-APR 1/13, CONST#4	383838	04-23-13	Constable Precinct 4	Internet/Email Svs	\$422.89	
Verizon Wireless	8945	9702509058	MAR 2-APR 1/13, HEALTH	383838	04-23-13	Health District	Internet/Email Svs	\$199.95	
Verizon Wireless	8945	9702645477	MAR 4-APR 3/13, TAX A/C	383838	04-23-13	Co Tax Assessor Collector	Internet/Email Svs	\$48.61	
Verizon Wireless	8945	9702707859	MAR 5-APR 4/13, D/ATTY	384133	04-30-13	District Attorney	Cellular Phone/Pager	\$32.65	
Verizon Wireless	8945	9702769490	MAR 7-APR 6/13, PARKS	383838	04-23-13	Parks Department	Internet/Email Svs	\$143.39	
Verizon Wireless	8945	9703016597	MAR 11-APR 10/13, TREAS	384133	04-30-13	County Treasurer	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9703022904	MAY -APR 10/13, EMS	384457	05-07-13	Ems	Internet/Email Svs	\$1,443.70	
Verizon Wireless	8945	9703028922	Verizon Wireless Cards BLANKET 10/12-09/13	384457	05-07-13	Haz-Mat	Internet/Email Svs	\$151.96	142541
Verizon Wireless	8945	9703035004	MAR 11-APR 10/13, INFRA	385092	05-21-13	Infrastructure Dept	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9703035004	MAR 11-APR 10/13, PASS THRU	385092	05-21-13	Pass Thru Funding Program	Internet/Email Svs	\$228.00	
Verizon Wireless	8945	9703035033	MAR 11-APR 10/13, BDGT OFC	384457	05-07-13	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9703035100	MAR 11-APR 10/13, 2013 911 ADD	384133	04-30-13	911 Addressing	Projects/Grants Expense	\$37.99	
Verizon Wireless	8945	9703041170	VERIZON AIR CARD MONTHLY CHARGE OF \$37.99 - 12 MONTHS AT \$37.99 - PURCHASED IN ACCORDANCE WITH DIR #SDD-1779 - 10/01/12 - 09/30/13	384457	05-07-13	J.P. Precinct 4	Internet/Email Svs	\$37.99	142748
Verizon Wireless	8945	9703047354	MAR 11-APR 10/13, HR	384764	05-14-13	Human Resources	Internet/Email Svs	\$(33.09)	
Verizon Wireless	8945	9703053416	MAR 11-APR 10/13, CONST#1	384457	05-07-13	Constable Precinct 1	Internet/Email Svs	\$341.91	
Verizon Wireless	8945	9703054809	MAR 11-APR 10/13, PCT#3	384457	05-07-13	Commissioner Pct 3	Internet/Email Svs	\$38.03	
Verizon Wireless	8945	9703059405	MAR 11-APR 10/13, CONST#3	384133	04-30-13	Constable Precinct 3	Internet/Email Svs	\$493.87	
Verizon Wireless	8945	9703059408	MAR 11-APR 10/13, CONST#2	384133	04-30-13	Constable Precinct 2	Internet/Email Svs	\$379.92	
Verizon Wireless	8945	9703060283	MAR 1-APR 10/13, VET SVC	384133	04-30-13	Veteran Services	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9703195272	MAR 14-APR 13/13, ELEC	386162	06-12-13	Elections	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9703467621	MAR 20-APR 19/13, PCT#1	385092	05-21-13	Commissioner Pct 1	Internet/Email Svs	\$39.99	
Verizon Wireless	8945	9703921506	MAR 26-APR 25/13, MAINT	384762	05-14-13	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$217.35	
Verizon Wireless	8945	9703921506	MAR 26-APR 25/13, MAINT	384762	05-14-13	Wmsn Cty Buildings	Cellular Phone/Pager	\$13.50	
Verizon Wireless	8945	9703921506	MAR 26-APR 25/13, MAINT	384762	05-14-13	Wmsn Cty Buildings	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	9704069546	ANNUAL BLANKET FOR 3 AIR CARDS (SHERIFF, POKLUDA & BERTLING) \$38.00 EACH PER MONTH = \$114.00 PER MONTH	384763	05-14-13	County Jail	Internet/Email Svs	\$113.97	142375

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9704069546	Qrtly Blanket for Verizon Wireless Air Cards For Patrol April, May, June 2013 \$37.99 X140 = 5,318.60 per month 5,318.60 X 3 =15,955.80	384763	05-14-13	Patrol Division	Internet/Email Svs	\$5,015.16	145169
Verizon Wireless	8945	9704069546	bartlett/gleason/patrol BLANKET ORDER-AIR CARDS FOR CID 3RD QUARTER -APRIL-JUNE, 2013 25 @ \$37.99 PER MO =\$949.75 X 3 MONTHS = \$2849.25	384763	05-14-13	Criminal Investigation Division	Internet/Email Svs	\$949.77	144930
Verizon Wireless	8945	9704069546	PBRAUN/RBLAKE/512-943-1313 VERIZON WIRELESS 3 QRT BLANKET ORDER/APRIL-JUNE 2013 FOR SUPPORT; PURSANT TO STATE OF TX DIR-SDD-6604 \$37.99/MO X 20 AIR CARDS=\$759.80 \$759.80/MO X 3 MONTHS=\$2279.40	384763	05-14-13	Support Services Division	Internet/Email Svs	\$759.82	145046
Verizon Wireless	8945	9704069547	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 MAR 29-APR 28/13, MOT	385092	05-21-13	Outreach Department	Cellular Phone/Pager	\$377.51	142204
Verizon Wireless	8945	9704069547	MAR 29-APR 28/13, MOT	385092	05-21-13	Outreach Department	Internet/Email Svs	\$569.93	
Verizon Wireless	8945	9704069547	MAR 29-APR 28/13, 2013 MHMR	385092	05-21-13	Commissioners Court	Projects/Grants Expense	\$111.82	
Verizon Wireless	8945	9704145376	10/2/12-10/1/13 AIRCARD ACCESS	385092	05-21-13	Information Technology	Internet/Email Svs	\$189.95	
Verizon Wireless	8945	9704161968	APR 2-MAY 1/13, SHF	385860	06-04-13	Support Services Division	Cellular Phone/Pager	\$8.26	
Verizon Wireless	8945	9704161969	APR 2-MAY 1/13, 911 COMM	385092	05-21-13	911 Communications	Cellular Phone/Pager	\$489.07	
Verizon Wireless	8945	9704162109	APR 2-MAY 1/13, CONST#4	385092	05-21-13	Constable Precinct 4	Internet/Email Svs	\$422.89	
Verizon Wireless	8945	9704167680	APR 2-MAY 1/13, HEALTH	385092	05-21-13	Health District	Internet/Email Svs	\$199.95	
Verizon Wireless	8945	9704305222	APR 4-MAY 3/13, TAX A/C	385092	05-21-13	Co Tax Assessor Collector	Internet/Email Svs	\$48.59	
Verizon Wireless	8945	9704367204	APR 5-MAY 4/13, D/ATTY	385092	05-21-13	District Attorney	Cellular Phone/Pager	\$194.66	
Verizon Wireless	8945	9704428866	APR 7-MAY 6/13, PARKS	385092	05-21-13	Parks Department	Internet/Email Svs	\$113.97	
Verizon Wireless	8945	9704676540	MAY 11-JUN 10/13, TREAS	385486	05-28-13	County Treasurer	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9704683442	APR 11-MAY 10/13, EMS	385860	06-04-13	Ems	Internet/Email Svs	\$1,443.66	
Verizon Wireless	8945	9704690036	Verizon Wireless Cards BLANKET 10/12-09/13	386132	06-11-13	Haz-Mat	Internet/Email Svs	\$151.96	142541
Verizon Wireless	8945	9704696711	APR 11-MAY 10/13, INFRA	385860	06-04-13	Infrastructure Dept	Internet/Email Svs	\$37.99	142748
Verizon Wireless	8945	9704696711	APR 11-MAY 10/13, PASS THRU	385860	06-04-13	Pass Thru Funding Program	Internet/Email Svs	\$228.02	
Verizon Wireless	8945	9704696776	APR 11-MAY 10/13, BDGT OFC	385486	05-28-13	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9704696877	APR 11-MAY 10/13, 2013 911 ADD	385486	05-28-13	911 Addressing	Projects/Grants Expense	\$37.99	
Verizon Wireless	8945	9704703580	VERIZON AIR CARD MONTHLY CHARGE OF \$37.99 - 12 MONTHS AT \$37.99 - PURCHASED IN ACCORDANCE WITH DIR #SDD-1779 - 10/01/12 - 09/30/13	385486	05-28-13	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9704716983	APR 11-MAY 10/13, CONST#1	386446	06-18-13	Constable Precinct 1	Internet/Email Svs	\$341.91	
Verizon Wireless	8945	9704718422	APR 11-MAY 10/13, PCT#3	386446	06-18-13	Commissioner Pct 3	Internet/Email Svs	\$37.99	142375
Verizon Wireless	8945	9704723592	APR 11-MAY 10/13, CONST#3	385486	05-28-13	Constable Precinct 3	Internet/Email Svs	\$493.89	
Verizon Wireless	8945	9704723596	APR 11-MAY 10/13, CONST#2	385486	05-28-13	Constable Precinct 2	Internet/Email Svs	\$379.94	
Verizon Wireless	8945	9704724536	APR 11-MAY 10/13, VET SVC	385860	06-04-13	Veteran Services	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9704859375	APR 14-MAY 13/13, ELEC	386162	06-12-13	Election Svs Contract	Internet/Email Svs	\$155.07	
Verizon Wireless	8945	9704859375	APR 14-MAY 13/13, ELEC	386162	06-12-13	Elections	Internet/Email Svs	\$(4,067.40)	
Verizon Wireless	8945	9705583944	APR 26-MAY 25/13, MAINT	386132	06-11-13	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$217.35	
Verizon Wireless	8945	9705583944	APR 26-MAY 25/13, MAINT	386132	06-11-13	Wmsn Cty Buildings	Cellular Phone/Pager	\$14.23	
Verizon Wireless	8945	9705583944	APR 26-MAY 25/13, MAINT	386132	06-11-13	Wmsn Cty Buildings	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	9705731372	ANNUAL BLANKET FOR 3 AIR CARDS (SHERIFF, POKLUDA & BERTLING) \$38.00 EACH PER MONTH = \$114.00 PER MONTH	386446	06-18-13	County Jail	Internet/Email Svs	\$456.24	
Verizon Wireless	8945	9705731372	Qrtly Blanket for Verizon Wireless Air Cards For Patrol April, May, June 2013 \$37.99 X140 = 5,318.60 per month 5,318.60 X 3 =15,955.80	386446	06-18-13	Patrol Division	Internet/Email Svs	\$5,901.59	145169
Verizon Wireless	8945	9705731372	bartlett/gleason/patrol BLANKET ORDER-AIR CARDS FOR CID 3RD QUARTER -APRIL-JUNE, 2013 25 @ \$37.99 PER MO =\$949.75 X 3 MONTHS = \$2849.25 PBRAUN/RBLAKE/512-943-1313	386446	06-18-13	Criminal Investigation Division	Internet/Email Svs	\$949.73	144930

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9705731372	VERIZON WIRELESS 3 QRT BLANKET ORDER/APRIL-JUNE 2013 FOR SUPPORT; PURSANT TO STATE OF TX DIR-SDD-6604 \$37.99/MO X 20 AIR CARDS=\$759.80 \$759.80/MO X 3 MONTHS=\$2279.40	386446	06-18-13	Support Services Division	Internet/Email Svs	\$759.78	145046
Verizon Wireless	8945	9705731373	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 APR 29-MAY 28/13, MOT	386746	06-25-13	Outreach Department	Cellular Phone/Pager	\$330.05	142204
Verizon Wireless	8945	9705731373	APR 29-MAY 28/13, MOT	386746	06-25-13	Outreach Department	Internet/Email Svs	\$570.05	
Verizon Wireless	8945	9705731373	APR 29-MAY 28/13, 2013 MHMR	386746	06-25-13	Commissioners Court	Projects/Grants Expense	\$92.33	
Verizon Wireless	8945	9705808447	10/2/12-10/1/13 AIRCARD ACCESS	386446	06-18-13	Information Technology	Internet/Email Svs	\$189.95	
Verizon Wireless	8945	9705825325	MAY 2-JUN 1/13, SHF	387044	07-02-13	Support Services Division	Cellular Phone/Pager	\$8.26	
Verizon Wireless	8945	9705825326	MAY 02-JUN 01/13, 911 COMM	386446	06-18-13	911 Communications	Cellular Phone/Pager	\$489.07	
Verizon Wireless	8945	9705825471	MAY 2-JUN 1/13, CONST#4	386746	06-25-13	Constable Precinct 4	Internet/Email Svs	\$422.89	
Verizon Wireless	8945	9705831147	MAY 2-JUN 1/13, HEALTH	386746	06-25-13	Health District	Internet/Email Svs	\$199.95	
Verizon Wireless	8945	9705970096	MAY 4-JUN 3/13, TAX A/C	386446	06-18-13	Co Tax Assessor Collector	Internet/Email Svs	\$35.00	
Verizon Wireless	8945	9706032258	MAY 5-JUN 4/13, D/ATTY	386746	06-25-13	District Attorney	Cellular Phone/Pager	\$105.11	
Verizon Wireless	8945	9706094423	JUN 6-JUL 6/13, PARKS	386746	06-25-13	Parks Department	Internet/Email Svs	\$113.97	142541
Verizon Wireless	8945	9706342308	MAY 11-JUN 10/13, TREAS	387044	07-02-13	County Treasurer	Internet/Email Svs	\$38.01	
Verizon Wireless	8945	9706349304	MAY 11-JUN 10/13, EMS	387044	07-02-13	Ems	Internet/Email Svs	\$1,443.78	
Verizon Wireless	8945	9706356061	Verizon Wireless Cards BLANKET 10/12-09/13	387291	07-09-13	Haz-Mat	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	9706362841	MAY 11-JUN 10/13, INFRA	387044	07-02-13	Infrastructure Dept	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9706362841	MAY 11-JUN 10/13, PASS THRU	387044	07-02-13	Pass Thru Funding Program	Internet/Email Svs	\$228.02	
Verizon Wireless	8945	9706362908	MAY 11-JUN 10/13, BDGT OFC	387044	07-02-13	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9706363008	MAY 11-JUN 10/13, 911 ADD	387044	07-02-13	911 Addressing	Projects/Grants Expense	\$38.01	
Verizon Wireless	8945	9706369834	MAY 11-JUN 10/13, PO 142748, JP#4	387044	07-02-13	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9706383506	MAY 11-JUN 10/13, CONST#1	387044	07-02-13	Constable Precinct 1	Internet/Email Svs	\$411.78	
Verizon Wireless	8945	9706384924	MAY 11-JUN 10/13, PCT#3	387615	07-16-13	Commissioner Pct 3	Internet/Email Svs	\$37.99	146663
Verizon Wireless	8945	9706390226	MAY 11-JUN 10/13, CONST#3	387044	07-02-13	Constable Precinct 3	Internet/Email Svs	\$494.09	
Verizon Wireless	8945	9706390230	MAY 11-JUN 10/13, CONST#2	387044	07-02-13	Constable Precinct 2	Internet/Email Svs	\$380.02	
Verizon Wireless	8945	9706391165	MAY 11-JUN 10/13, VET SVC	387044	07-02-13	Veteran Services	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9706526537	MAY 14-JUN 13/13, ELEC	387963	07-23-13	Election Svs Contract	Internet/Email Svs	\$46.56	
Verizon Wireless	8945	9706526537	MAY 14-JUN 13/13, ELEC	387963	07-23-13	Elections	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	9706800249	MAY 20-JUN 19/13, PCT#1	387291	07-09-13	Commissioner Pct 1	Internet/Email Svs	\$39.99	
Verizon Wireless	8945	9707251783	MAY 26-JUN 25/13, MAINT	387615	07-16-13	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$217.35	
Verizon Wireless	8945	9707251783	MAY 26-JUN 25/13, MAINT	387615	07-16-13	Wmsn Cty Buildings	Cellular Phone/Pager	\$14.63	
Verizon Wireless	8945	9707251783	MAY 26-JUN 25/13, MAINT	387615	07-16-13	Wmsn Cty Buildings	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	9707399426	PO 146663, 146788, 146552, 142375, MAY 29-JUN 28/13, JAIL	387964	07-23-13	County Jail	Internet/Email Svs	\$(35.53)	146663
Verizon Wireless	8945	9707399426	Qrtly Blanket for Verizon Wireless Air Cards for Patrol 4th Qtr July, Aug, Sept. 2013 37.99 X140=5,318.60 per month 5,318.60X3= 15,955.80	387964	07-23-13	Patrol Division	Internet/Email Svs	\$4,581.15	
Verizon Wireless	8945	9707399426	bartlett/gleason/patrol VERIZON AIR CARDS FOR CID 4TH QUARTER JULY-SEPTEMBER 25 CARDS @\$37.99 = \$919.75/MONTH =\$2849.25 QUARTER	387964	07-23-13	Criminal Investigation Division	Internet/Email Svs	\$949.77	146788
Verizon Wireless	8945	9707399426	PBRAUN/PHUGHEY/512-943-1313 4TH QTR BLANKET ORDER JULY, AUG, SEPT 2013 20 VERIZON AIR CARDS FOR SUPPORT DIVISION PURSANT TO STATE OF TX DIR-SDD-6604 \$37.99/MO X 20 CARDS=\$759.80 \$759.80/MO X 3/MONTHS=\$2279.40	387964	07-23-13	Support Services Division	Internet/Email Svs	\$759.84	146552
Verizon Wireless	8945	9707399427	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 MAY 29-JUN 28/13, MOT	388315	07-30-13	Outreach Department	Cellular Phone/Pager	\$268.96	142204
Verizon Wireless	8945	9707399427	MAY 29-JUN 28/13, MOT	388315	07-30-13	Outreach Department	Internet/Email Svs	\$569.95	
Verizon Wireless	8945	9707399427	MAY 29-JUN 28/13, 2013 MHMR	388315	07-30-13	Commissioners Court	Projects/Grants Expense	\$92.33	
Verizon Wireless	8945	9707477727	10/2/12-10/1/13 AIRCARD ACCESS	387615	07-16-13	Information Technology	Internet/Email Svs	\$189.95	

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Verizon Wireless	8945	9707494935	JUN 2-JUL 1/13, SHF	387964	07-23-13	Support Services Division	Cellular Phone/Pager	\$8.26	142541
Verizon Wireless	8945	9707494936	JUN 2-JUL 1/13, 911 COMM	387964	07-23-13	911 Communications	Cellular Phone/Pager	\$489.06	
Verizon Wireless	8945	9707495083	JUN 2-JUL 1/13, CONST#4	387964	07-23-13	Constable Precinct 4	Internet/Email Svs	\$422.91	
Verizon Wireless	8945	9707500844	JUN 2-JUL 1/13, HEALTH	387964	07-23-13	Health District	Internet/Email Svs	\$199.95	
Verizon Wireless	8945	9707640319	JUN 4-JUL 3/13, TAX A/C	387964	07-23-13	Co Tax Assessor Collector	Internet/Email Svs	\$39.99	
Verizon Wireless	8945	9707764208	JUN 7-JUL 6/13, PARKS	387964	07-23-13	Parks Department	Internet/Email Svs	\$113.99	
Verizon Wireless	8945	9708011146	JUN 11-JUL 10/13, TREAS	388315	07-30-13	County Treasurer	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9708018383	JUN 11-JUL 10/13, EMS	388315	07-30-13	Ems	Internet/Email Svs	\$1,482.76	
Verizon Wireless	8945	9708025387	Verizon Wireless Cards BLANKET 10/12-09/13	388619	08-06-13	Haz-Mat	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	9708032444	JUN 11-JUL 10/13, INFRA	388619	08-06-13	Infrastructure Dept	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9708032444	JUN 11-JUL 10/13, PASS THRU	388619	08-06-13	Pass Thru Funding Program	Internet/Email Svs	\$228.04	142375
Verizon Wireless	8945	9708032510	JUN 11-JUL 10/13, BDGT OFC	388855	08-13-13	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9708032610	JUN 11-JUL 10/13, 911 ADD	388315	07-30-13	911 Addressing	Projects/Grants Expense	\$37.99	
Verizon Wireless	8945	9708039669	JUN 11-JUL 10/13, JP#4	388619	08-06-13	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9708053780	JUN 11-JUL10/13, CONST#1	388315	07-30-13	Constable Precinct 1	Internet/Email Svs	\$379.90	
Verizon Wireless	8945	9708055183	JUN 11-JUL 10/13, PCT#3	388315	07-30-13	Commissioner Pct 3	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9708060760	JUN 11-JUL 10/13, CONST#3	388315	07-30-13	Constable Precinct 3	Internet/Email Svs	\$493.95	
Verizon Wireless	8945	9708060764	JUN 11-JUL 10/13, CONST#2	388315	07-30-13	Constable Precinct 2	Internet/Email Svs	\$380.00	
Verizon Wireless	8945	9708061686	JUN 11-JUL 10/13, VET SVC	388315	07-30-13	Veteran Services	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9708197623	JUN 14-JUL 13/13, ELEC	388619	08-06-13	Elections	Internet/Email Svs	\$16.46	
Verizon Wireless	8945	9708472093	JUN 20-JUL 19/13, PCT#1	389089	08-20-13	Commissioner Pct 1	Internet/Email Svs	\$39.99	146663
Verizon Wireless	8945	9708917619	JUN 26-JUL 25/13, MAINT	388855	08-13-13	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$217.35	
Verizon Wireless	8945	9708917619	JUN 26-JUL 25/13, MAINT	388855	08-13-13	Wmsn Cty Buildings	Cellular Phone/Pager	\$21.18	
Verizon Wireless	8945	9708917619	JUN 26-JUL 25/13, MAINT	388855	08-13-13	Wmsn Cty Buildings	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	9709066027	ANNUAL BLANKET FOR 3 AIR CARDS (SHERIFF, POKLUDA & BERTLING) \$38.00 EACH PER MONTH = \$114.00 PER MONTH Qrtly Blanket for Verizon Wireless Air Cards for Patrol 4th Qtr July, Aug, Sept. 2013 37.99 X140=5,318.60 per month 5,318.60X3= 15,955.80	389089	08-20-13	County Jail	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9709066027	Verizon Wireless Air Cards for CID 4TH QUARTER JULY-SEPTEMBER 25 CARDS @\$37.99 = \$919.75/MONTH = \$2849.25 QUARTER	389089	08-20-13	Patrol Division	Internet/Email Svs	\$4,901.73	
Verizon Wireless	8945	9709066027	PBRAUN/PHUGHEY/512-943-1313 4TH QTR BLANKET ORDER JULY, AUG, SEPT 2013 20 VERIZON AIR CARDS FOR SUPPORT DIVISION PURSANT TO STATE OF TX DIR-SDD-6604 \$37.99/MO X 20 CARDS=\$759.80 \$759.80/MO X 3/MONTHS=\$2279.40	389089	08-20-13	Criminal Investigation Division	Internet/Email Svs	\$949.79	
Verizon Wireless	8945	9709066027	LSLATTER/FTTHOMAS-SUPPORT 512-943-1312	389089	08-20-13	Support Services Division	Internet/Email Svs	\$759.84	
Verizon Wireless	8945	9709066028	JUN 29-JUL 28/13, MOT	389089	08-20-13	Outreach Department	Internet/Email Svs	\$272.05	
Verizon Wireless	8945	9709066028	JUN 29-JUL 28/13, MOT	389089	08-20-13	Outreach Department	Internet/Email Svs	\$569.93	142541
Verizon Wireless	8945	9709066028	JUN 29-JUL 28/13, 2013 MHMR	389089	08-20-13	Commissioners Court	Projects/Grants Expense	\$89.20	
Verizon Wireless	8945	9709090858	JUL 2-AUG 1/13, ITS	389089	08-20-13	Information Technology	Internet/Email Svs	\$189.95	
Verizon Wireless	8945	9709134561	JUL 2-AUG 1/13, SHF	389954	09-10-13	Support Services Division	Cellular Phone/Pager	\$8.26	
Verizon Wireless	8945	9709134562	JUL 2-AUG 1/13, 911 COMM	389399	08-27-13	911 Communications	Cellular Phone/Pager	\$489.02	
Verizon Wireless	8945	9709134810	JUL 2-AUG 1/13, CONST#4	389399	08-27-13	Constable Precinct 4	Internet/Email Svs	\$422.97	
Verizon Wireless	8945	9709150051	JUL 12-AUG 1/13, HEALTH	389954	09-10-13	Health District	Internet/Email Svs	\$200.01	
Verizon Wireless	8945	9709310068	JUL 4-AUG 3/13, TAX A/C	389089	08-20-13	Co Tax Assessor Collector	Internet/Email Svs	\$39.99	
Verizon Wireless	8945	9709390937	JUL 7-AUG 6/13, PARKS	389399	08-27-13	Parks Department	Internet/Email Svs	\$113.97	
Verizon Wireless	8945	9709632632	JUL 11-AUG 10/13, TREAS	389399	08-27-13	County Treasurer	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9709647110	JUL 11-AUG 10/13, EMS	389672	09-03-13	Ems	Internet/Email Svs	\$1,518.87	142541
Verizon Wireless	8945	9709661263	Verizon Wireless Cards BLANKET 10/12-09/13	389954	09-10-13	Haz-Mat	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	9709675682	JUL 11-AUG 10/13, INFRA	389954	09-10-13	Infrastructure Dept	Internet/Email Svs	\$37.99	142541
Verizon Wireless	8945	9709675682	JUL 11-AUG 10/13, PASS THRU	389954	09-10-13	Pass Thru Funding Program	Internet/Email Svs	\$228.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	9709675791	JUL 11-AUG 10/13, BDGT OFC	389399	08-27-13	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9709675902	JUL 11-AUG 10/13, 911 ADDRESSING	389399	08-27-13	911 Addressing	Projects/Grants Expense	\$38.01	
Verizon Wireless	8945	9709690297	JUL 11-AUG 10/13, JP#4	389672	09-03-13	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9709719120	AUG 11-SEP 10/13, CONST#1	389672	09-03-13	Constable Precinct 1	Internet/Email Svs	\$317.40	
Verizon Wireless	8945	9709720726	JUL 11-AUG 10/13, PCT#3	389672	09-03-13	Commissioner Pct 3	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9709733199	JUL 11-AUG 10/13, CONST#3	389399	08-27-13	Constable Precinct 3	Internet/Email Svs	\$493.95	
Verizon Wireless	8945	9709733205	JUL 11-AUG 10/13, CONST#2	389672	09-03-13	Constable Precinct 2	Internet/Email Svs	\$379.98	
Verizon Wireless	8945	9709734311	JUL 11-AUG 10/13, VET SVC	389399	08-27-13	Veteran Services	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9709827088	JUL 14-AUG 13/13, ELEC	389672	09-03-13	Elections	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9710099175	JUL 20-AUG 19/13, PCT#1	389993	09-17-13	Commissioner Pct 1	Internet/Email Svs	\$39.99	
Verizon Wireless	8945	9710586762	JUL 26-AUG 25/13, MAINT	389954	09-10-13	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$217.35	
Verizon Wireless	8945	9710586762	JUL 26-AUG 25/13, MAINT	389954	09-10-13	Wmsn Cty Buildings	Cellular Phone/Pager	\$16.38	
Verizon Wireless	8945	9710586762	JUL 26-AUG 25/13, MAINT	389954	09-10-13	Wmsn Cty Buildings	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	9710735161	ANNUAL BLANKET FOR 3 AIR CARDS (SHERIFF, POKLUDA & BERTLING) \$38.00 EACH PER MONTH = \$114.00 PER MONTH	390434	09-24-13	County Jail	Internet/Email Svs	\$37.99	142375
Verizon Wireless	8945	9710735161	Qrtly Blanket for Verizon Wireless Air Cards for Patrol 4th Qtr July, Aug, Sept. 2013 37.99 X140=5,318.60 per month 5,318.60X3= 15,955.80	390434	09-24-13	Patrol Division	Internet/Email Svs	\$5,293.95	146663
Verizon Wireless	8945	9710735161	bartlett/gleason/patrol VERIZON AIR CARDS FOR CID 4TH QUARTER JULY-SEPTEMBER 25 CARDS @\$37.99 = \$919.75/MONTH =\$2849.25 QUARTER	390434	09-24-13	Criminal Investigation Division	Internet/Email Svs	\$.08	146788
Verizon Wireless	8945	9710735161	PBRAUN/PHUGHEY/512-943-1313 4TH QRT BLANKET ORDER	390434	09-24-13	Support Services Division	Internet/Email Svs	\$.20	
Verizon Wireless	8945	9710735162	JUL 29-AUG 28/13, MOT	390434	09-24-13	Outreach Department	Cellular Phone/Pager	\$268.92	
Verizon Wireless	8945	9710735162	JUL 29-AUG 28/13, MOT	390434	09-24-13	Outreach Department	Internet/Email Svs	\$569.97	
Verizon Wireless	8945	9710735162	JUL 29-AUG 28/13, 2013 MHMR	390434	09-24-13	Commissioners Court	P&G-Oper/Maint	\$92.35	
Verizon Wireless	8945	9710760146	AUG 2-SEPT 1/13, ITS	389993	09-17-13	Information Technology	Internet/Email Svs	\$.00	
Verizon Wireless	8945	9710804444	AUG 2-SEP 1/13, 911 COMM	390434	09-24-13	911 Communications	Cellular Phone/Pager	\$489.06	
Verizon Wireless	8945	9710804682	AUG 2-SEP 1/13, CONST#4	390434	09-24-13	Constable Precinct 4	Internet/Email Svs	\$422.93	
Verizon Wireless	8945	9710820046	AUG 2-SEP 1/13, HEALTH	390434	09-24-13	Health District	Internet/Email Svs	\$199.95	
Verizon Wireless	8945	9710980878	SEP 4-OCT 3/13, TAX A/C	390434	09-24-13	Co Tax Assessor Collector	Internet/Email Svs	\$39.99	
Verizon Wireless	8945	9711061647	SEP 7-OCT 6/13, PARKS	390434	09-24-13	Parks Department	Internet/Email Svs	\$113.97	
Verizon Wireless	8945	9711302990	AUG 11-SEP 10/13, TREAS	390901	09-27-13	County Treasurer	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9711318521	AUG 11-SEP 10/13, EMS	390901	09-27-13	Ems	Internet/Email Svs	\$1,512.56	
Verizon Wireless	8945	9711333730	PO 142541, AUG 11-SEP 10/13, HAZ MAT	390901	09-27-13	Haz-Mat	Internet/Email Svs	\$151.96	
Verizon Wireless	8945	9711349462	APR 11-SEP 10/13, BDGT OFC	390901	09-27-13	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9711365061	AUG 11-SEP 10/13, JP#4	390901	09-27-13	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9711397899	AUG 11-SEP 10/13, PCT#3	390901	09-27-13	Commissioner Pct 3	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	9711411206	AUG 11-SEP 10/13, CONST#3	390901	09-27-13	Constable Precinct 3	Internet/Email Svs	\$493.95	
Verizon Wireless	8945	9711411212	AUG 11-SEP 10/13, CONST#2	390901	09-27-13	Constable Precinct 2	Internet/Email Svs	\$379.90	
Verizon Wireless	8945	9711506266	AUG 14-SEP 13/13, ELEC	390901	09-27-13	Elections	Internet/Email Svs	\$871.39	
Verizon Wireless	8945	9850541561	A#322594677-00001, JAN 11-FEB 10/13, EMS	382610	03-27-13	Ems	Internet/Email Svs	\$1,444.44	
Vermeer Equipment Of Texas, Inc	7020	82629	180012312 - JACK	387616	07-16-13	Fleet Maintenance	Parts	\$72.93	146601
Veronica Caudle	40804	13386323	DOS APR 18/11, CK#5542, OVERPAYMENT REFUND, EMS	376048	10-16-12	Default	Ems Fees	\$93.86	
Veronica Chien	41853	1CR-13-1670	REFUND OVERPAYMENT RECEIVED, R#1CR-13-1670, JP#1	387293	07-09-13	Default	JP Courts-Refunds	\$50.00	
Versatables.Com	41869	72724	DUAL FUSION CART	389674	09-03-13	Commissioners Court	Projects/Grants Expense	\$1,995.00	146907
Vertex Inc	18880	4097873	PAYROLL TAX Q SVCS AGREEMENT, AUG 2013-JUL 2014, ITS	387294	07-09-13	Information Technology	Software Maintenance	\$6,330.00	
Vickers, Vicki D	27809	02/13/13	FEB 3/13, EXP REIMB, D/ATTY	381502	02-26-13	Dist Atty Assets Forfeitures	Miscellaneous	\$21.72	
Vickers, Vicki D	27809	05/09/13	APR 8-11/13, EXP REIMB, D/ATTY	385487	05-28-13	District Attorney	Training, Conf., Seminars	\$267.69	
Vickers, Vicki D	27809	10/10/12	SEP 17-21/12, EXP REIMB, C/ATTY	376323	10-23-12	County Attorney	Training, Conf., Seminars	\$140.00	
Victoria Cty Sheriff	27318	MAR 13	SERVICE FEE, D/CLK	385861	06-04-13	Default	Fees Of Office, Dist Cler	\$160.00	
Victoria Hampton	40917	11/08/12	SISTERS FUND TRAINING DOG (ID#16775165), ANML SVC	377542	11-20-12	Animal Services	Use Of Donations	\$75.00	
Victoria Regional Juvenile Detention Facility	20612	104012	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR E CARDENAS - OCTOBER 2012 31 DAYS @ \$140.00/DAY = \$4,340.00 TOTAL	378518	12-04-12	Juvenile Services	Residential Services	\$4,340.00	142831
Victoria Regional Juvenile Detention Facility	20612	111113	PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR MG-JANUARY 24-31, 2013 - 8 DAYS @ \$140.00/DAY = \$1,120.00 TOTAL	381503	02-26-13	Juvenile Services	Residential Services	\$1,120.00	144400
Victoria Regional Juvenile Detention Facility	20612	114012	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR E CARDENAS - NOVEMBER 2012 30 DAYS @ \$140.00 / DAY = \$4,200.00 TOTAL	379555	01-02-13	Juvenile Services	Residential Services	\$4,200.00	143287

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Victoria Regional Juvenile Detention Facility	20612	124012	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR E C - DECEMBER 2012 31 DAYS @ \$140.00 /DAY = \$4,340.00 TOTAL	380497	01-29-13	Juvenile Services	Residential Services	\$1,274.00	143840
Victoria Regional Juvenile Detention Facility	20612	14013	PO 144301, JAN 13,MED/RX, EC, JUV	381503	02-26-13	Juvenile Services	Pharmaceuticals	\$190.07	
Victoria Regional Juvenile Detention Facility	20612	14013	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR EC - JANUARY 2013 31 DAYS @ \$140.00 / DAY = \$4,340.00 TOTAL	381503	02-26-13	Juvenile Services	Residential Services	\$4,340.00	144301
Victoria Regional Juvenile Detention Facility	20612	211113	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR MG - FEBRUARY 2013 28 DAYS @ \$140.00 / DAY = \$3,920.00 TOTAL	382575	03-26-13	Juvenile Services	Residential Services	\$3,920.00	144689
Victoria Regional Juvenile Detention Facility	20612	24013	PO 144688, FEB 13, RES SVCS, EC & PHARM/RX, JUV	382575	03-26-13	Juvenile Services	Medical Supplies	\$66.31	
Victoria Regional Juvenile Detention Facility	20612	24013	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR EC - FEBRUARY 2013 28 DAYS @ \$98.00 / DAY = \$2,744.00 TOTAL	382575	03-26-13	Juvenile Services	Residential Services	\$2,744.00	144688
Victoria Regional Juvenile Detention Facility	20612	311113	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR MG - MARCH 2013 31 DAYS @ \$140.00 / DAY = \$4,340.00 TOTAL	384134	04-30-13	Juvenile Services	Residential Services	\$4,340.00	145322
Victoria Regional Juvenile Detention Facility	20612	34013	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR SC - MARCH 2013 5 DAYS @ \$98.00 / DAY = \$490.00 TOTAL	384134	04-30-13	Juvenile Services	Professional Services	\$85.00	
Victoria Regional Juvenile Detention Facility	20612	34013	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR SC - MARCH 2013 5 DAYS @ \$98.00 / DAY = \$490.00 TOTAL	384134	04-30-13	Juvenile Services	Residential Services	\$490.00	145353
Victoria Regional Juvenile Detention Facility	20612	411113	PO 145963, PROF SVCS, RES SVCS, PHARM/RX, APR 13, MG, JUV	385862	06-04-13	Juvenile Services	Pharmaceuticals	\$105.81	
Victoria Regional Juvenile Detention Facility	20612	411113	PO 145963, PROF SVCS, RES SVCS, PHARM/RX, APR 13, MG, JUV	385862	06-04-13	Juvenile Services	Professional Services	\$235.00	
Victoria Regional Juvenile Detention Facility	20612	411113	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR MG - APRIL 2013 30 DAYS @ \$140.00 / DAY = \$4,200.00 TOTAL	385862	06-04-13	Juvenile Services	Residential Services	\$4,200.00	145963
Victoria Regional Juvenile Detention Facility	20612	412213	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR TP - APRIL 2013 30 DAYS @ \$128.00 / DAY = \$3,840.00 TOTAL	385862	06-04-13	Juvenile Services	Residential Services	\$3,840.00	145965
Victoria Regional Juvenile Detention Facility	20612	44013	PO 145964, PROF SVCS, RES SVCS, PHARM/RX, APR 13, SC, EC, JUV	385862	06-04-13	Juvenile Services	Pharmaceuticals	\$700.19	
Victoria Regional Juvenile Detention Facility	20612	44013	PO 145964, PROF SVCS, RES SVCS, PHARM/RX, APR 13, SC, EC, JUV	385862	06-04-13	Juvenile Services	Professional Services	\$150.00	
Victoria Regional Juvenile Detention Facility	20612	44013	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR SC - APRIL 2013 30 DAYS @ \$98.00 / DAY = \$2,940.00 TOTAL	385862	06-04-13	Juvenile Services	Residential Services	\$2,940.00	145964
Victoria Regional Juvenile Detention Facility	20612	511113	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR MG - MAY 2013	387045	07-02-13	Juvenile Services	Pharmaceuticals	\$311.50	
Victoria Regional Juvenile Detention Facility	20612	511113	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR MG - MAY 2013 31 DAYS @ \$140.00 / DAY = \$4,340.00 TOTAL	387045	07-02-13	Juvenile Services	Residential Services	\$4,340.00	146420
Victoria Regional Juvenile Detention Facility	20612	512213	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR TP - MAY 2013 31 DAYS @ \$140.00 / DAY = \$4,340.00 TOTAL	387045	07-02-13	Juvenile Services	Pharmaceuticals	\$20.65	
Victoria Regional Juvenile Detention Facility	20612	512213	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR TP - MAY 2013 31 DAYS @ \$140.00 / DAY = \$4,340.00 TOTAL	387045	07-02-13	Juvenile Services	Residential Services	\$4,340.00	146422
Victoria Regional Juvenile Detention Facility	20612	54013	PO 146421, 146423, RES SVCS, PHARM & PSYCH, SC, JP, MAY 13, JUV	387045	07-02-13	Juvenile Services	Pharmaceuticals	\$139.79	
Victoria Regional Juvenile Detention Facility	20612	54013	PO 146421, 146423, RES SVCS, PHARM & PSYCH, SC, JP, MAY 13, JUV	387045	07-02-13	Juvenile Services	Professional Services	\$235.00	
Victoria Regional Juvenile Detention Facility	20612	54013	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR SC - MAY 2013 31 DAYS @ \$98.00 / DAY = \$3,038.00 TOTAL	387045	07-02-13	Juvenile Services	Residential Services	\$3,038.00	146421
Victoria Regional Juvenile Detention Facility	20612	611113	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR MG - JUNE 2013 30 DAYS @ \$140.00 / DAY = \$4,200.00	388620	08-06-13	Juvenile Services	Pharmaceuticals	\$498.71	
Victoria Regional Juvenile Detention Facility	20612	611113	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR MG - JUNE 2013 30 DAYS @ \$140.00 / DAY = \$4,200.00	388620	08-06-13	Juvenile Services	Residential Services	\$4,200.00	147042
Victoria Regional Juvenile Detention Facility	20612	612213	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR TP - JUNE 2013 30 DAYS @ \$140.00 / DAY = \$4,200.00	388620	08-06-13	Juvenile Services	Pharmaceuticals	\$20.65	
Victoria Regional Juvenile Detention Facility	20612	612213	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR TP - JUNE 2013 30 DAYS @ \$140.00 / DAY = \$4,200.00	388620	08-06-13	Juvenile Services	Residential Services	\$4,200.00	147044
Victoria Regional Juvenile Detention Facility	20612	64013	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR SC - JUNE 2013 30 DAYS @ \$98.00 / DAY = \$2,940.00	388620	08-06-13	Juvenile Services	Pharmaceuticals	\$700.19	
Victoria Regional Juvenile Detention Facility	20612	64013	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR SC - JUNE 2013 30 DAYS @ \$98.00 / DAY = \$2,940.00	388620	08-06-13	Juvenile Services	Residential Services	\$2,940.00	147043
Victoria Regional Juvenile Detention Facility	20612	711113	PO 147451, JUL 13, RES SVCS, PHARM MEDS, DENTAL FOR MG, JUV	389955	09-10-13	Juvenile Services	Pharmaceuticals	\$529.83	
Victoria Regional Juvenile Detention Facility	20612	711113	PO 147451, JUL 13, RES SVCS, PHARM MEDS, DENTAL FOR MG, JUV	389955	09-10-13	Juvenile Services	Dental	\$335.00	
Victoria Regional Juvenile Detention Facility	20612	711113	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR MG - JULY 2013 31 DAYS @ \$140.00 / DAY = \$4,340.00 TOTAL	389955	09-10-13	Juvenile Services	Residential Services	\$4,340.00	147451

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Victoria Regional Juvenile Detention Facility	20612	712213	PO 147453, JUL 13, RES SVCS & PHARM MEDS FOR TP, JUV	389955	09-10-13	Juvenile Services	Pharmaceuticals	\$20.65	147453
Victoria Regional Juvenile Detention Facility	20612	712213	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR TP - JULY 2013 31 DAYS @ \$140.00 / DAY = \$4,340.00 TOTAL	389955	09-10-13	Juvenile Services	Residential Services	\$4,340.00	
Victoria Regional Juvenile Detention Facility	20612	74013	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR SC - JULY 2013 31 DAYS @ \$98.00 / DAY = \$3,038.00 TOTAL	389955	09-10-13	Juvenile Services	Residential Services	\$3,038.00	
Victoria Regional Juvenile Detention Facility	20612	811113	PO 147775, AUG 13, RES SVCS, PROF SVCS, PHARM/MEDS, MG, JUV	390435	09-24-13	Juvenile Services	Pharmaceuticals	\$567.15	147775
Victoria Regional Juvenile Detention Facility	20612	811113	PO 147775, AUG 13, RES SVCS, PROF SVCS, PHARM/MEDS, MG, JUV	390435	09-24-13	Juvenile Services	Professional Services	\$170.00	
Victoria Regional Juvenile Detention Facility	20612	811113	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR MG - AUGUST 2013 31 DAYS @ \$140.00 / DAY = \$4,340.00 TOTAL	390435	09-24-13	Juvenile Services	Residential Services	\$4,340.00	
Victoria Regional Juvenile Detention Facility	20612	812213	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR TP - AUGUST 2013 31 DAYS @ \$140.00 / DAY = \$4,340.00 TOTAL	390435	09-24-13	Juvenile Services	Residential Services	\$(420.00)	147779
Victoria Regional Juvenile Detention Facility	20612	84013	PO 147776, 147779, 147778, AUG 13, RES SVC, NON RES SVCS, PROF SVCS, PHARM/MEDS, SC, CC, JP, JUV	390435	09-24-13	Juvenile Services	Pharmaceuticals	\$56.75	
Victoria Regional Juvenile Detention Facility	20612	84013	PO 147776, 147779, 147778, AUG 13, RES SVC, NON RES SVCS, PROF SVCS, PHARM/MEDS, SC, CC, JP, JUV	390435	09-24-13	Juvenile Services	Professional Services	\$85.00	
Victoria Regional Juvenile Detention Facility	20612	84013	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR CC - AUGUST 2013 25 DAYS @ \$98.00 / DAY = \$2,450.00 TOTAL	390435	09-24-13	Juvenile Services	Residential Services	\$2,450.00	147779
Victoria Regional Juvenile Detention Facility	20612	84013	PO 147776, 147779, 147778, AUG 13, RES SVC, NON RES SVCS, PROF SVCS, PHARM/MEDS, SC, CC, JP, JUV	390435	09-24-13	Juvenile Services	Non-Residential Services	\$12.00	
Victoria Regional Juvenile Detention Facility	20612	94012	PO 141870, SEP 12, RES SVCS, EC, JUV	376672	10-30-12	Juvenile Services	Residential Services	\$2,940.00	
Victoria Women'S Clinic Assoc	42008	733461	MEDICAL, SC, JUV	389090	08-20-13	Juvenile Services	Medical/Hospital	\$210.00	142954
Victoria Women'S Clinic Assoc	42008	735861	SC, MEDICAL, JUV	389956	09-10-13	Juvenile Services	Medical/Hospital	\$105.00	
Vidacare Corporation	36935	54397	PO 141972, NEEDLE SETS (8), EMS	379195	12-18-12	Ems	Medical Supplies	\$4,286.69	
Vidacare Corporation	36935	60152	EZ-IO 55MM (ADULT)	377783	11-27-12	Ems	Medical Supplies	\$1,560.00	143272
Vidacare Corporation	36935	62674	EZ-IO ADULT NEEDLE SETS	378815	12-11-12	Ems	Medical Supplies	\$1,560.00	
Vidacare Corporation	36935	64554	EZ-IO 45MM NEEDLE SETS	379944	01-15-13	Ems	Medical Supplies	\$2,875.00	
Vidacare Corporation	36935	69849	EZ-IO ADULT NEEDLE SETS	381245	02-19-13	Ems	Medical Supplies	\$2,600.00	144167
Vidacare Corporation	36935	76278	EZ IO ADULT NEEDLE SET	383551	04-16-13	Ems	Medical Supplies	\$3,120.00	
Vidacare Corporation	36935	82383	EZ-IO ADULT	386133	06-11-13	Ems	Medical Supplies	\$2,600.00	
Vidacare Corporation	36935	85305	EZ-IO ADULT INTERRAOSSEOUS NEEDLE SET	387046	07-02-13	Ems	Medical Supplies	\$1,560.00	146277
Vidacare Corporation	36935	86108	EZ-IO ADULT	387295	07-09-13	Ems	Medical Supplies	\$1,560.00	
Vidacare Corporation	36935	86424	EZ IO, ADULT	387295	07-09-13	Ems	Medical Supplies	\$1,560.00	
Vidacare Corporation	36935	90333	EZ-IA ADULT NEEDLE SET	388856	08-13-13	Ems	Medical Supplies	\$1,040.00	146978
Vidacare Corporation	36935	95083	EZ-IO ADULT	390017	09-17-13	Ems	Medical Supplies	\$6.79	
Vidacare Corporation	36935	95754	PO 147636, NEEDLE SETS, EMS	390436	09-24-13	Ems	Medical Supplies	\$7.78	
Vietnamese Translations & Consulting	21563	05/09/13	INTERP, 277TH	385488	05-28-13	District Courts	Interpretors	\$150.00	142954
Vietnamese Translations & Consulting	21563	12-1660-K277	C#12-1660-K277, APR 11/13, 277TH	384135	04-30-13	District Courts	Interpretors	\$200.00	
Villarreal, Celia M	25449	05/17/13	APR 24-MAY 16/13, EXP REIMB, TREAS	385582	06-04-13	County Treasurer	Training, Conf., Seminars	\$122.87	
Villarreal, Celia M	25449	09/06/13	JUL 29-SEPT 6/13, EXP REIMB, TREAS	390271	09-24-13	County Treasurer	Travel	\$62.94	142954
Villarreal, Celia M	25449	09/25/12	AUG 24-SEP 21/12, EXP REIMB, TREAS	375781	10-16-12	County Treasurer	Travel	\$5.55	
Villarreal, Celia M	25449	09/25/12	AUG 24-SEP 21/12, EXP REIMB, TREAS	375781	10-16-12	County Treasurer	Training, Conf., Seminars	\$230.65	
Vilma Carolina Aceituno	37816	11/06/12	ELECTION WORKERS-COUNTY	378519	12-04-12	Elections	Election Judges/Clerks	\$120.00	142954
Virginia Bunting	20297	21-080112	AUG 1/12, MORNING/AFTERNOON DOCKET, CC#4	376050	10-16-12	Court Reporter Service	Visiting Court Reporters	\$220.00	
Virginia Bunting	20297	23-111312	NOV 13/12, HALFDAY, CC#3	379196	12-18-12	Court Reporter Service	Visiting Court Reporters	\$125.00	
Virginia Bunting	20297	24-111612	NOV 16/12, HALF DAY, 425TH	379556	01-02-13	Court Reporter Service	Visiting Court Reporters	\$125.00	142954
Virginia Bunting	20297	28-120612	DEC 6/12, FULL DAY, CC#4	379556	01-02-13	Court Reporter Service	Visiting Court Reporters	\$220.00	
Virginia Bunting	20297	31-122112	DEC 21/12, MORNING DOCKET, CC#4	380498	01-29-13	Court Reporter Service	Visiting Court Reporters	\$110.00	
Virginia Bunting	20297	36-011513/011613	JAN 15 & 16/13, FULL DAYS, CC#4	381504	02-26-13	Court Reporter Service	Visiting Court Reporters	\$440.00	142954
Virginia Bunting	20297	41-022713	FEB 27/13, DOCKET SVCS AM/PM, CC#3	382922	04-02-13	Court Reporter Service	Visiting Court Reporters	\$250.00	
Virginia Bunting	20297	49-042213	APR 22/13, MORNING DOCKET, CC#2	384765	05-14-13	Court Reporter Service	Visiting Court Reporters	\$125.00	
Virginia Bunting	20297	54-050213	MAY 2/13, AFTERNOON, CC#3	385863	06-04-13	Court Reporter Service	Visiting Court Reporters	\$125.00	142954
Virginia Bunting	20297	55-050913	MAY 9/13, MORNING/AFTERNOON DOCKET,	386134	06-11-13	Court Reporter Service	Visiting Court Reporters	\$250.00	
Virginia Bunting	20297	61-052813	MAY 28/13, REPORTING SVC, CC#3	387617	07-16-13	Court Reporter Service	Visiting Court Reporters	\$125.00	
Virginia Hernandez	41761	JP2-2013-02054	REFUND, C#2JU-13-00346, JP#2	386135	06-11-13	Default	Ccc Fees Due To State Com	\$40.00	142954
Virginia Hernandez	41761	JP2-2013-02054	REFUND, C#2JU-13-00346, JP#2	386135	06-11-13	Default	Jury Service Fees Due To	\$4.00	
Virginia Hernandez	41761	JP2-2013-02054	REFUND, C#2JU-13-00346, JP#2	386135	06-11-13	Default	Criminal Judicial Support	\$6.00	
Virginia Hernandez	41761	JP2-2013-02054	REFUND, C#2JU-13-00346, JP#2	386135	06-11-13	Default	Indigent Def Fees - Due T	\$2.00	142954
Virginia Hernandez	41761	JP2-2013-02054	REFUND, C#2JU-13-00346, JP#2	386135	06-11-13	Default	Jp #2 Technology Fees	\$4.00	
Virginia Hernandez	41761	JP2-2013-02054	REFUND, C#2JU-13-00346, JP#2	386135	06-11-13	Default	Courthouse Security Fees	\$3.00	
Virginia Hernandez	41761	JP2-2013-02054	REFUND, C#2JU-13-00346, JP#2	386135	06-11-13	Default	Jp 2 Security Fees	\$1.00	142954
Virginia Hernandez	41761	JP2-2013-02054	REFUND, C#2JU-13-00346, JP#2	386135	06-11-13	Default	Fees Of Office, Co Sherif	\$5.00	
Virginia Hernandez	41761	JP2-2013-02054	REFUND, C#2JU-13-00346, JP#2	386135	06-11-13	Default			

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Virginia Hernandez	41761	JP2-2013-02054	REFUND, C#2JU-13-00346, JP#2	386135	06-11-13	Default	Other Revenue	\$5.00	
Virginia Torres	30333	4TW120211	REC#152669, OVERPAYMENT, JP#4	379733	01-08-13	Default	Jp Courts-Refunds	\$25.00	
Vista Oaks Mud	25759	1001	JUN 1/2006-SEP 30/2012, O&M SVC FEE FOR WC PARKS PASS-THRU WASTEWATER, PARKS	376051	10-16-12	Parks Department	Utilities	\$14,280.00	
Vista Oaks Mud	25759	2013/PTW	FY 2013, ANNUAL O&M SVC FEE FOR WC PARKS PASS-THRU WASTEWATER, PARKS	376051	10-16-12	Parks Department	Utilities	\$2,340.00	
Vista Solutions Group	28025	80812WILL	VISTASG SOFTWARE ANNUAL SOFWARE MAINT & SUPPORT, OCT 1/12-SEP 30/13, ITS	377543	11-20-12	Information Technology	Software Maintenance	\$6,180.00	
Visual Innovations Inc	28095	31110	PO 141837, PROJECTION SCREEN & INSTALLATION, URS	376052	10-16-12	Unified Road System	Office Equipment < \$5,000	\$1,647.39	
Visual Innovations Inc	28095	32377	AUDIO VISUAL PROJECTOR AND SCREEN FOR COUNTY ATTORNEY REMODEL PER ATTACHED QUOTE	390903	09-27-13	Criminal Justice Center	Facility Enhancements	\$5,947.17	147274
Visualpro 360 Inc	41880	30324	Docking Station/Power supply/Voltage Protector	3005447	09-04-13	Constable Precinct 4	Computer Equipment < \$5,0	\$895.00	147102
Vitalogy Skincare	41688	267928	JACKIE CLARK, JAIL	387296	07-09-13	County Jail	Medical/Hospital	\$102.43	
Vitalogy Skincare	41688	471263	JACKIE CLARK, JAIL	385489	05-28-13	County Jail	Medical/Hospital	\$194.94	
Vitalogy Skincare	41688	495048	JACKIE CLARK, JAIL	385489	05-28-13	County Jail	Medical/Hospital	\$264.40	
Vivas, Gonzalo I	27121	09/26/12	SEP 20-23/12, EXP REIMB, SHF	375838	10-16-12	Patrol Division	Training, Conf., Seminars	\$140.00	
Vivian Sullivan	20237	11/06/12	ELECTION WORKERS SVC CONTRACT	378520	12-04-12	Election Svs Contract	Election Judges/Clerks	\$104.00	
Viyu Network Solutions	41536	79185	GRIDSTORE STORAGE NODE STARTER BUNDLE 6TB INCLUDES 1 YR MAINT: PHONE & EMAIL SUPPORT, SOFTWARE UPGRADES, FIXES & HARDWARE RMA PER Q# VNSQ4321	387047	07-02-13	911 Addressing	Projects/Grants Expense	\$4,500.00	145534
Vology Inc	35291	194359	CISCO WS-C2960-48PST-2 / CATALYST 2960 48 10/100 PoE +2 1000BT +2 SFP LAN LITE IMAGE	377544	11-20-12	Commissioners Court	Projects/Grants Expense	\$2,950.00	142465
Voltage Security Inc	36482	3910	4/6/13-4/7/14 VOLTAGE SECURE MAIL CLOUD - STANDARD EDITION 1 YEAR SUPPORT 25 LICENSES	384136	04-30-13	Information Technology	Software Maintenance	\$2,475.00	145278
Vortech Pharmaceuticals Ltd	32507	104081	FATAL PLUS SOLUTION, 9373	389400	08-27-13	Animal Services	Animal Medical Care	\$269.50	147116
Votec Corporation	30900	11605	VEMACS SUPPORT OCT 1/12-SEPT 30/13, ELEC	388316	07-30-13	Elections	Computer Prgm/Maint.	\$47,282.88	
Votec Corporation	30900	11635	NCOA VOTER PROCESSING, ELEC	390437	09-24-13	Election Chapter 19 Funds	Professional Services	\$3,500.00	
Vulcan Construction Materials Lp	5009	275673	PO 141401, ASPHALT, URS	378816	12-11-12	Unified Road System	Asphalt	\$6,159.93	
Vulcan Construction Materials Lp	5009	275676	PO 141402, ASPHALT, URS	378816	12-11-12	Unified Road System	Asphalt	\$9,036.50	
Vulcan Construction Materials Lp	5009	277211	PO 141401, ASPHALT, URS	375419	10-02-12	Unified Road System	Asphalt	\$28,933.76	
Vulcan Construction Materials Lp	5009	277212	PO 141402, ASPHALT, URS	375419	10-02-12	Unified Road System	Asphalt	\$8,002.15	
Vulcan Construction Materials Lp	5009	277213	PO 141545, ASPHALT, URS	375419	10-02-12	Unified Road System	Asphalt	\$3,711.41	
Vulcan Construction Materials Lp	5009	277214	PO 140578, AGGREGATE, URS	375709	10-09-12	Unified Road System	Aggregate/Rock Materials	\$1,827.99	
Vulcan Construction Materials Lp	5009	277215	PO 140578, AGGREGATE, URS	375709	10-09-12	Unified Road System	Aggregate/Rock Materials	\$9,198.83	
Vulcan Construction Materials Lp	5009	278691	PO 140026, ASPHALT, URS	375419	10-02-12	Unified Road System	Asphalt	\$19,015.34	
Vulcan Construction Materials Lp	5009	278692	PO 140026, ASPHALT, URS	375419	10-02-12	Unified Road System	Asphalt	\$6,381.02	
Vulcan Construction Materials Lp	5009	278693	PO 140026, ASPHALT, URS	375419	10-02-12	Unified Road System	Asphalt	\$1,645.36	
Vulcan Construction Materials Lp	5009	278694	PO 140026, ASPHALT, URS	375419	10-02-12	Unified Road System	Asphalt	\$12,648.07	
Vulcan Construction Materials Lp	5009	280013	PO 141401, ASPHALT, URS	375709	10-09-12	Unified Road System	Asphalt	\$3,140.36	
Vulcan Construction Materials Lp	5009	280014	PO 141401, ASPHALT, URS	375709	10-09-12	Unified Road System	Asphalt	\$13,647.48	
Vulcan Construction Materials Lp	5009	281407	PO 140472, ASPHALT, URS	376054	10-16-12	Unified Road System	Asphalt	\$13,075.72	
Vulcan Construction Materials Lp	5009	281408	PO 141195, ASPHALT, URS	376054	10-16-12	Unified Road System	Asphalt	\$21,070.83	
Vulcan Construction Materials Lp	5009	281409	PO 141882, ASPHALT, URS	376054	10-16-12	Unified Road System	Asphalt	\$14,172.92	
Vulcan Construction Materials Lp	5009	281410	PO 141882, ASPHALT, URS	376054	10-16-12	Unified Road System	Asphalt	\$11,005.34	
Vulcan Construction Materials Lp	5009	281411	PO 141884, ASPHALT, URS	376054	10-16-12	Unified Road System	Asphalt	\$31,618.20	
Vulcan Construction Materials Lp	5009	283000	PO 141195, ASPHALT, URS	376673	10-30-12	Unified Road System	Asphalt	\$11,648.58	
Vulcan Construction Materials Lp	5009	283001	PO 141195, ASPHALT, URS	376673	10-30-12	Unified Road System	Asphalt	\$18,000.26	
Vulcan Construction Materials Lp	5009	283002	PO 141916, ASPHALT, URS	376673	10-30-12	Unified Road System	Asphalt	\$23,140.38	
Vulcan Construction Materials Lp	5009	284553	PO 141917, ASPHALT, URS	379197	12-18-12	Unified Road System	Asphalt	\$26,221.94	
Vulcan Construction Materials Lp	5009	320648	14-01: LINE ITEM 302.260 ITEM 302, AGGREGATE, TYPE D, GRADE 5, SAC-A (1100 TONS @ \$17.25 EA FOR GOLDEN OAK, LOGAN RANCH, OLDE OAKS, LAKEWOOD EST.)	384459	05-07-13	Unified Road System	Aggregate/Rock Materials	\$6,477.12	144825
Vulcan Construction Materials Lp	5009	320649	14-01: LINE ITEM 302.260 ITEM 302, AGGREGATE, TYPE D, GRADE 5, SAC-A (1100 TONS @ \$17.25 EA FOR GOLDEN OAK, LOGAN RANCH, OLDE OAKS, LAKEWOOD EST.)	384459	05-07-13	Unified Road System	Aggregate/Rock Materials	\$12,497.88	144825
Vulcan Construction Materials Lp	5009	320650	DELIVERY FEE LINE ITEM 200,200 TON/MILES X \$0.15 EA (10503 E. US HWY 90, KNIPPA TX)	384459	05-07-13	Unified Road System	Aggregate/Rock Materials	\$10,483.48	144825
Vulcan Construction Materials Lp	5009	320651	14-01: LINE ITEM 302.260 ITEM 302, AGGREGATE, TYPE D, GRADE 5, SAC-A (757 TONS @ \$17.25 EA FOR BREAKAWAY PARK, WHIPPORWILL ACRES, RIVERBEND OAKS, INDIAN OAKS)	384459	05-07-13	Unified Road System	Aggregate/Rock Materials	\$30.04	144824
Vulcan Construction Materials Lp	5009	320652	DELIVERY FEE LINE ITEM 137,774 TON/MILES X \$0.15 (10503 E. US HWY 90, KNIPPA TX)	384459	05-07-13	Unified Road System	Aggregate/Rock Materials	\$17,405.24	144824
Vulcan Construction Materials Lp	5009	320653	14-01: LINE ITEM 302.260 ITEM 302, AGGREGATE, TYPE D, GRADE 5, SAC-A (757 TONS @ \$17.25 EA FOR BREAKAWAY PARK, WHIPPORWILL ACRES, RIVERBEND OAKS, INDIAN OAKS)	384459	05-07-13	Unified Road System	Aggregate/Rock Materials	\$13,028.21	144824

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Vulcan Construction Materials Lp	5009	320654	DELIVERY FEE LINE ITEM 137,774 TON/MILES X \$0.15 (10503 E. US HWY 90, KNIPPA TX)	384459	05-07-13	Unified Road System	Aggregate/Rock Materials	\$2,198.98	144824
Vulcan Construction Materials Lp	5009	320655	14-01: LINE ITEM 302.260 ITEM 302, AGGREGATE, TYPE D, GRADE 5, SAC-A, (1100 TONS @ \$17.25 EA FOR 5 RM RANCH, INDIAN CREEK, CRYSTAL KNOLL)	384459	05-07-13	Unified Road System	Aggregate/Rock Materials	\$18,975.00	144822
Vulcan Construction Materials Lp	5009	322123	DELIVERY FEE LINE ITEM 200,200 TON/MILES X \$0.15 (10503 E. US HWY 90, KNIPPA TX)	385093	05-21-13	Unified Road System	Aggregate/Rock Materials	\$2,156.22	144822
Vulcan Construction Materials Lp	5009	322124	DELIVERY FEE LINE ITEM 200,200 TON/MILES X \$0.15 (10503 E. US HWY 90, KNIPPA TX)	385093	05-21-13	Unified Road System	Aggregate/Rock Materials	\$10,828.78	144822
Vulcan Construction Materials Lp	5009	322125	DELIVERY FEE LINE ITEM 200,200 TON/MILES X \$0.15 (10503 E. US HWY 90, KNIPPA TX)	385093	05-21-13	Unified Road System	Aggregate/Rock Materials	\$13,121.76	144822
Vulcan Construction Materials Lp	5009	322126	14-01 LINE ITEM 302.260, 302, AGGREGATE TYPE D GRADE 5, SAC-A from (1300 TONS @ \$17.25 EA)	385093	05-21-13	Unified Road System	Aggregate/Rock Materials	\$16,324.90	145343
Vulcan Construction Materials Lp	5009	322127	14-01 LINE ITEM 302.260, 302, AGGREGATE TYPE D GRADE 5, SAC-A from (1300 TONS @ \$17.25 EA)	385093	05-21-13	Unified Road System	Aggregate/Rock Materials	\$6,100.10	145343
Vulcan Construction Materials Lp	5009	323743	DELIVERY FEE LINE ITEM (FROM 10503 E. US HWY 90, KNIPPA TX, 182 MILES) 236,600 X \$0.15	385093	05-21-13	Unified Road System	Aggregate/Rock Materials	\$10,868.43	145343
Vulcan Construction Materials Lp	5009	323744	DELIVERY FEE LINE ITEM (FROM 10503 E. US HWY 90, KNIPPA TX, 182 MILES) 236,600 X \$0.15	385093	05-21-13	Unified Road System	Aggregate/Rock Materials	\$10,911.64	145343
Vulcan Construction Materials Lp	5009	323745	DELIVERY FEE LINE ITEM (FROM 10503 E. US HWY 90, KNIPPA TX, 182 MILES) 236,600 X \$0.15	385093	05-21-13	Unified Road System	Aggregate/Rock Materials	\$7,525.38	145343
Vulcan Construction Materials Lp	5009	325423	14-01: LINE ITEM 302.260 ITEM 302, AGGREGATE, TYPE D, GRADE 5, SAC-A (1500 TONS @ \$17.25 EA FOR GREEN SLOPE, SADDLE BROOK, ESTATES OF BRUSHY CREEK, ESCALERA)	385490	05-28-13	Unified Road System	Aggregate/Rock Materials	\$6,478.46	144823
Vulcan Construction Materials Lp	5009	325424	14-01: LINE ITEM 302.260 ITEM 302, AGGREGATE, TYPE D, GRADE 5, SAC-A (1500 TONS @ \$17.25 EA FOR GREEN SLOPE, SADDLE BROOK, ESTATES OF BRUSHY CREEK, ESCALERA)	385490	05-28-13	Unified Road System	Aggregate/Rock Materials	\$19,396.54	144823
Vulcan Construction Materials Lp	5009	325425	DELIVERY FEE LINE ITEM 273,000 TON/MILES X \$0.15 EA (10503 E. US HWY 90, KNIPPA TX)	385490	05-28-13	Unified Road System	Aggregate/Rock Materials	\$20,759.41	144823
Vulcan Construction Materials Lp	5009	325426	DELIVERY FEE LINE ITEM 273,000 TON/MILES X \$0.15 EA (10503 E. US HWY 90, KNIPPA TX)	385490	05-28-13	Unified Road System	Aggregate/Rock Materials	\$19,851.00	144823
Vulcan Construction Materials Lp	5009	333513	14-01 LINE ITEM 302.260, 302. AGGREGATE TYPE D GRADE 5, SAC-A, 1400 TONS @ \$17.25 EA	387298	07-09-13	Unified Road System	Aggregate/Rock Materials	\$8,896.20	145541
Vulcan Construction Materials Lp	5009	333514	14-01 LINE ITEM 302.260, 302. AGGREGATE TYPE D GRADE 5, SAC-A, 1400 TONS @ \$17.25 EA	387298	07-09-13	Unified Road System	Aggregate/Rock Materials	\$8,853.43	145541
Vulcan Construction Materials Lp	5009	333515	14-01 LINE ITEM 302.260, 302. AGGREGATE TYPE D GRADE 5, SAC-A, 1400 TONS @ \$17.25 EA	387298	07-09-13	Unified Road System	Aggregate/Rock Materials	\$6,400.37	145541
Vulcan Construction Materials Lp	5009	335261	DELIVERY FEE LINE ITEM (FROM 10503 E. US HWY 90 KNIPPA TX 78870, 182 MILE TRIP) 254,800 X \$0.15 TON/MILES	387298	07-09-13	Unified Road System	Aggregate/Rock Materials	\$1,036.23	145541
Vulcan Construction Materials Lp	5009	335262	DELIVERY FEE LINE ITEM (FROM 10503 E. US HWY 90 KNIPPA TX 78870, 182 MILE TRIP) 254,800 X \$0.15 TON/MILES	387298	07-09-13	Unified Road System	Aggregate/Rock Materials	\$10,925.44	145541
Vulcan Construction Materials Lp	5009	335263	DELIVERY FEE LINE ITEM (FROM 10503 E. US HWY 90 KNIPPA TX 78870, 182 MILE TRIP) 254,800 X \$0.15 TON/MILES	387298	07-09-13	Unified Road System	Aggregate/Rock Materials	\$2,185.62	145541
Vulcan Construction Materials Lp	5009	336959	DELIVERY FEE LINE ITEM (FROM 10503 E. US HWY 90 KNIPPA TX 78870, 182 MILE TRIP) 254,800 X \$0.15 TON/MILES	387618	07-16-13	Unified Road System	Aggregate/Rock Materials	\$8,737.60	145541
Vulcan Construction Materials Lp	5009	336960	DELIVERY FEE LINE ITEM (FROM 10503 E. US HWY 90 KNIPPA TX 78870, 182 MILE TRIP) 254,800 X \$0.15 TON/MILES	387618	07-16-13	Unified Road System	Aggregate/Rock Materials	\$10,926.32	145541
Vulcan Construction Materials Lp	5009	336961	14-01 LINE ITEM 302.260 ITEM 302, AGGREGATE TYPE D GRADE 5 SAC-A, (500 TONS @ \$17.25 EA) FOR JONAH LOOP	387618	07-16-13	Unified Road System	Aggregate/Rock Materials	\$1,214.45	146776
Vulcan Construction Materials Lp	5009	340517	AGGREGATE TRAP ROCK TYPE FS 50 TONS @ \$45.14 EA	388317	07-30-13	Unified Road System	Aggregate/Rock Materials	\$1,122.18	146695
Vulcan Construction Materials Lp	5009	340518	AGGREGATE TRAP ROCK TYPE FS 50 TONS @ \$45.14 EA	388317	07-30-13	Unified Road System	Aggregate/Rock Materials	\$1,081.10	146695
Vulcan Construction Materials Lp	5009	61001207	14-01 LINE ITEM 302.260 ITEM 302, AGGREGATE TYPE D GRADE 5 SAC-A, (500 TONS @ \$17.25 EA) FOR JONAH LOOP	388858	08-13-13	Unified Road System	Aggregate/Rock Materials	\$3,811.40	146776
Vulcan Construction Materials Lp	5009	61002584	14-01 LINE ITEM 302.260 ITEM 302, AGGREGATE TYPE D GRADE 5 SAC-A, (500 TONS @ \$17.25 EA) FOR JONAH LOOP	389676	09-03-13	Unified Road System	Aggregate/Rock Materials	\$4,372.57	146776
Vulcan Construction Materials Lp	5009	61009018	14-01: LINE ITEM 302, 60, AGGREGATE TYPE D GRADE 5. E. US HWY 90 KNIPPA TX 78870	390102	09-17-13	Unified Road System	Aggregate/Rock Materials	\$4,222.46	147501
Vulcan Construction Materials Lp	5009	61011898	14-01: LINE ITEM 302, 60, AGGREGATE TYPE D GRADE 5. E. US HWY 90 KNIPPA TX 78870	390438	09-24-13	Unified Road System	Aggregate/Rock Materials	\$4,220.92	147501
W Promotions	23613	51801	REPLACEMENT UNIFORM SHIRTS - ITEM # 71049-477 - PERFORMANCE POLO W/ LOGO - RED - SIZE - 2X- FIREARMS INSTRUCTOR	384460	05-07-13	Constable Precinct 3	Uniforms	\$43.00	145438
W W Torrey	617	06-473-K26	DALE WAYNE TYSON, 26TH	376674	10-30-12	District Courts	Criminal Cases - Court Ap	\$739.00	
W W Torrey	617	10-1235-K26	EDWARD LAMOYNE KING, 26TH	376055	10-16-12	District Courts	Criminal Cases - Court Ap	\$1,591.16	
W W Torrey	617	11-1088-K277	RICARDO RAMIREZ, 277TH	379198	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
W W Torrey	617	11-1145-K368	C#11-1751-K368, ABEL NEVAREZ, 368TH	376674	10-30-12	District Courts	Criminal Cases - Court Ap	\$500.00	
W W Torrey	617	11-924-K26	DELVIN GIMS, 26TH	376989	11-06-12	District Courts	Criminal Cases - Court Ap	\$1,250.00	
W W Torrey	617	12-0128-K26	KENNETH WAYNE ANSEL, 26TH	376055	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
W W Torrey	617	12-0310-K368	C#12-0083-K368, MATTHEW WAYNE PHARIS, 368TH	378521	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
W W Torrey	617	12-0384-K277	C#12-1453-K277, JONATHAN MONTALVO-CORREA, 277TH	376055	10-16-12	District Courts	Criminal Cases - Court Ap	\$500.00	
W W Torrey	617	12-0497-K368	C#11-1667-K368, JESSICA LEIGH, 368TH	379557	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
W W Torrey	617	12-08684-3	C#12-08685-3, ANGEL BLAKE RENN, CC#3	379945	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
W W Torrey	617	12-1270-K277	RICARDO RAMIREZ, 277TH	379198	12-18-12	District Courts	Criminal Cases - Court Ap	\$500.00	
W W Torrey	617	12-1347-K368	GRABLE R MENDOZA, 368TH	379557	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
W W Torrey	617	12-1368-K26	CANDICE NICOLE DIAZ, 26TH	375710	10-09-12	District Courts	Criminal Cases - Court Ap	\$250.00	
W W Torrey	617	12-1565-K368	EARNEST LEE SMITH, 368TH	378521	12-04-12	District Courts	Criminal Cases - Court Ap	\$500.00	
W W Torrey	617	12-1636-K368	ANGEL BLAKE RENN, 368TH	379557	01-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Waco Carbonic Company	40908	20030559CV1,1	WRIT#20030559 CV1, 1, SHUJA RAHMAN, INDIVIDUALLY & DBA CAFE LISO, CONST#1	377545	11-20-12	Default	Due To Others - Const #1	\$3,073.24	
Waco Carbonic Company	40908	20030559CV1,1	WRIT#20030559 CV1, 1, SHUJA RAHMAN, INDIVIDUALLY & DBA CAFE LISO, CONST#1	377545	11-20-12	Default	Civil Fees/Office, Const	\$(246.75)	
Waco Psychological Associates Pc	37093	01/15/13	JAN 14/13, RECORDS REVIEW, D/ATTY	380750	02-05-13	District Attorney	Trial Expenses	\$600.00	
Wal Mart Stores Texas Inc	5356	12-03182-3	C#12-03182-3, RESTITUTION, MATTHEW BOYD BRINDLE, C/ATTY	376675	10-30-12	Default	Due To Others-Ca Restitut	\$90.00	
Wal Mart Stores Texas Inc	5356	12-04951-3	C#12-04951-3, RESTITUTION, MATTHEW GLEN SULLIVANT, C/ATTY	381018	02-12-13	Default	Due To Others-Ca Restitut	\$129.92	
Wal Mart Stores Texas Inc	5356	12-08315-2	C#12-08315-2, RESTITUTION, STACY SHICKELLE RIVERS, C/ATTY	383552	04-16-13	Default	Due To Others-Ca Restitut	\$94.97	
Wal Mart Stores Texas Inc	5356	12-10751-1	C#12-10751-1, RESTITUTION, MELISSA ARLENE HERNANDEZ, C/ATTY	386747	06-25-13	Default	Due To Others-Ca Restitut	\$1,120.00	
Wal Mart Stores Texas Inc	5356	13-00022-1	C#13-00022-1, RESTITUTION, RICHARD DALE EPLEY, C/ATTY	383261	04-09-13	Default	Due To Others-Ca Restitut	\$148.00	
Walden Wrecker Service	37720	0290	99 MAZDA, LIC#CPP-792, GRAY, SHF	385491	05-28-13	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	254	2012 HARLEY DAVIDSON M/C, BLK, SHF	376056	10-16-12	Patrol Division	Vehicle Repairs & Maint	\$105.00	
Walden Wrecker Service	37720	262	2008 FORD, BLK/WHT, SHF	375420	10-02-12	Patrol Division	Vehicle Repairs & Maint	\$105.00	
Walden Wrecker Service	37720	263	07 CROWN VIC, BLK/WHT, SHF	375420	10-02-12	Patrol Division	Vehicle Repairs & Maint	\$105.00	
Walden Wrecker Service	37720	265	09 CHEV MALIBU, JUV	378522	12-04-12	Juvenile Services	Vehicle Repairs & Maint	\$105.00	
Walden Wrecker Service	37720	266	UNIT 4824, 2008 FORD CROWN VIC, BLACK, SHF	376324	10-23-12	Patrol Division	Vehicle Repairs & Maint	\$105.00	
Walden Wrecker Service	37720	267	2007, FORD VIC, BLK/WHT, SHF	389957	09-10-13	Patrol Division	Vehicle Repairs & Maint	\$105.00	
Walden Wrecker Service	37720	268	2001 F450, SILVER, SHF	376990	11-06-12	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	272	06 SUZUKI M/C, LIC#3EE956, BLACK, SHF	388859	08-13-13	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	276A	95 FORD VAN, GREEN, SHF	380219	01-22-13	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	277	89 CHEV P/U, WHITE, SHF	381246	02-19-13	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	287	TRAILER & BOX, SHF	384766	05-14-13	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	292	94 FORD, GREEN, SHF	387048	07-02-13	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	294	05, F150, LIC#BTD-9017, WHT, SHF	389957	09-10-13	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	295	C#C2012-12-0231, IMPOUND, SHF	380751	02-05-13	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	296	2008 FORD CROWN VIC, BLK/WHT, SHF	381019	02-12-13	Patrol Division	Vehicle Repairs & Maint	\$105.00	
Walden Wrecker Service	37720	297	99 HONDA ACCORD, SHF	382020	03-12-13	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	298	04 JEEP GRAND CHEROKEE, SHF	382020	03-12-13	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	301	2000 BUICK, SILVER, SHF	383262	04-09-13	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	302	08 CROWN VIC, BLK/WHT, SHF	383840	04-23-13	Patrol Division	Vehicle Repairs & Maint	\$105.00	
Walden Wrecker Service	37720	303A	08 CROWN VIC, SHF	384461	05-07-13	Patrol Division	Vehicle Repairs & Maint	\$105.00	
Walden Wrecker Service	37720	304A	96 BUICK REGAL, GOLD, C#13-0767-K26, D/ATTY	385491	05-28-13	District Attorney	Trial Expenses	\$605.30	
Walden Wrecker Service	37720	305A	97 CHRYSLER BR VAN, SHF	386137	06-11-13	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	306A	08 CROWN VIC, SHF	386748	06-25-13	Patrol Division	Vehicle Repairs & Maint	\$105.00	
Walden Wrecker Service	37720	378	97 MERC MARQ, LIC#CB2YB15, TAN, SHF	390439	09-24-13	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	469	68 MUSTANG, GREEN, SHF	375711	10-09-12	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	470	04 KIA, GREEN, SHF	375711	10-09-12	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	471	DODGE P/U, WHITE, SHF	376324	10-23-12	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	472	2008 CROWN VIC, BLACK, SHF	376990	11-06-12	Patrol Division	Vehicle Repairs & Maint	\$105.00	
Walden Wrecker Service	37720	473	2008 CROWN VIC, BLK & WHT, SHF	376990	11-06-12	Patrol Division	Vehicle Repairs & Maint	\$105.00	
Walden Wrecker Service	37720	474	98 CHEV SILVERADO, WHITE, SHF	377292	11-13-12	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	475	TRAILER, LIC#04YCFX, SHF	378522	12-04-12	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	476	2008 FORD CROWN VIC, BLACK/WHITE, SHF	378522	12-04-12	Patrol Division	Vehicle Repairs & Maint	\$105.00	
Walden Wrecker Service	37720	478	92 FORD, WHITE, SHF	379199	12-18-12	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	479	92 BOAT & TRAILER, SHF	379734	01-08-13	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	481	2008 FORD CROWN VIC, BLK/WHT, SHF	380499	01-29-13	Patrol Division	Vehicle Repairs & Maint	\$105.00	
Walden Wrecker Service	37720	563	U-HAUL TRL, WHT, SHF	389957	09-10-13	Patrol Division	Vehicle Impoundment Yard	\$105.00	
Waldon, Jason P	35148	01/11/13	JAN 6-10/13, EXP REIMB, SHF	380355	01-29-13	Criminal Investigation Division	Training, Conf., Seminars	\$180.00	
Walker Cty Const #4	38043	12-0376-T368	SERVICE FEE, D/CLK	388621	08-06-13	Default	Fees Of Office, Dist Cler	\$100.00	
Walker Cty Const #4	38043	12-0633-T277	PAYMENT OF SVC FEES, D/CLK	376676	10-30-12	Default	Fees Of Office, Dist Cler	\$100.00	
Walker Texas Surveyors Inc	19137	75022	LAND SURVEY SVCS, JUN 17-JUL 17/13, SH 29 ROW SHIPMAN	389677	09-03-13	Commissioners Court	Projects/Grants Expense	\$3,387.50	
Walker Texas Surveyors Inc	19137	75024	WA#1, MAR 13, LAND SURVEYING SVCS US 183 @ RM 1869	384137	04-30-13	Commissioner Pct 2	Projects/Grants Expense	\$8,657.12	
Walker Texas Surveyors Inc	19137	75024A	WA#1, APR 13, LAND SURVEYING SVCS US 183 @ RM 1869	386749	06-25-13	Commissioner Pct 2	Projects/Grants Expense	\$7,110.00	
Walker Texas Surveyors Inc	19137	75025	LAND SURVEY SVCS, JUL 15-AUG 12/13, WA#2, ROSENBUSH TRACT	390440	09-24-13	Commissioner Pct 2	P&G-Capital	\$1,962.50	
Walker Tire Company	1954	3-1122	BLANKET PO FOR TIRES	389958	09-10-13	Fleet Maintenance	Batteries	\$707.64	147474
Walker Tire Company	1954	3-160	BLANKET PO FOR TIRES	386750	06-25-13	Fleet Maintenance	Batteries	\$396.84	145923
Walker Tire Company	1954	3-982	BLANKET PO FOR TIRES	389401	08-27-13	Fleet Maintenance	Batteries	\$1,030.44	147474
Walker Tire Company	1954	3-GS1069	BLANKET PO FOR TIRES	389958	09-10-13	Fleet Maintenance	Batteries	\$167.41	146533
Walker Tire Company	1954	3-GS1101	BLANKET PO FOR TIRES	389958	09-10-13	Fleet Maintenance	Batteries	\$431.97	146533

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Walker Tire Company	1954	3-GS1139	BLANKET PO FOR TIRES	390006	09-17-13	Fleet Maintenance	Batteries	\$389.52	147474
Walker Tire Company	1954	3-GS1141	BLANKET PO FOR TIRES	390006	09-17-13	Fleet Maintenance	Batteries	\$842.03	147474
Walker Tire Company	1954	3-GS1156	BLANKET PO FOR TIRES	390006	09-17-13	Fleet Maintenance	Batteries	\$113.52	146533
Walker Tire Company	1954	3-GS1226	PO 147474, TIRES, FLEET	390904	09-27-13	Fleet Maintenance	Batteries	\$177.64	
Walker Tire Company	1954	3-GS1366	PO 147703, TIRES, FLEET	390904	09-27-13	Fleet Maintenance	Batteries	\$956.74	
Walker Tire Company	1954	3-GS1375	PO 147703, TIRES, FLEET	390904	09-27-13	Fleet Maintenance	Batteries	\$334.28	
Walker Tire Company	1954	3-GS1425	PO 147703, TIRES, FLEET	390904	09-27-13	Fleet Maintenance	Batteries	\$1,122.70	
Walker Tire Company	1954	3-GS356	BLANKET PO FOR TIRES	387619	07-16-13	Fleet Maintenance	Batteries	\$243.75	145923
Walker Tire Company	1954	3-GS368	BLANKET PO FOR TIRES	387049	07-02-13	Fleet Maintenance	Batteries	\$255.71	145219
Walker Tire Company	1954	3-GS437	BLANKET PO FOR TIRES	387299	07-09-13	Fleet Maintenance	Batteries	\$258.56	145923
Walker Tire Company	1954	3-GS535	BLANKET PO FOR TIRES	387965	07-23-13	Fleet Maintenance	Batteries	\$129.84	146533
Walker Tire Company	1954	3-GS536	BLANKET PO FOR TIRES	387965	07-23-13	Fleet Maintenance	Batteries	\$848.92	146533
Walker Tire Company	1954	3-GS630	BLANKET PO FOR TIRES	388318	07-30-13	Fleet Maintenance	Batteries	\$461.08	146533
Walker Tire Company	1954	3-GS705	BLANKET PO FOR TIRES	388622	08-06-13	Fleet Maintenance	Batteries	\$389.52	146533
Walker Tire Company	1954	3-GS787	BLANKET PO FOR TIRES	388860	08-13-13	Fleet Maintenance	Batteries	\$1,315.01	146533
Walker Tire Company	1954	3-GS850	BLANKET PO FOR TIRES	389091	08-20-13	Fleet Maintenance	Batteries	\$898.16	146533
Walker Tire Company	1954	80111	PO 140593, TIRES, FLEET	376345	10-23-12	Fleet Maintenance	Batteries	\$2,107.66	
Walker Tire Company	1954	81439	PO 141647, TIRES (14), FLEET	376057	10-16-12	Fleet Maintenance	Batteries	\$1,531.11	
Walker Tire Company	1954	81522	BLANKET PO FOR TIRES	376991	11-06-12	Fleet Maintenance	Batteries	\$227.04	142024
Walker Tire Company	1954	81531	BLANKET PO FOR TIRES	376991	11-06-12	Fleet Maintenance	Batteries	\$35.90	142024
Walker Tire Company	1954	81554	BLANKET PO FOR TIRES	376991	11-06-12	Fleet Maintenance	Batteries	\$1,269.55	142024
Walker Tire Company	1954	81718	BLANKET PO FOR TIRES	377546	11-20-12	Fleet Maintenance	Batteries	\$1,122.70	142024
Walker Tire Company	1954	81790	BLANKET PO FOR TIRES	377546	11-20-12	Fleet Maintenance	Batteries	\$1,796.32	142024
Walker Tire Company	1954	81934	BLANKET PO FOR TIRES	378523	12-04-12	Fleet Maintenance	Batteries	\$1,641.80	142943
Walker Tire Company	1954	81935	BLANKET PO FOR TIRES	378523	12-04-12	Fleet Maintenance	Batteries	\$517.12	142943
Walker Tire Company	1954	82169	BLANKET PO FOR TIRES	379735	01-08-13	Fleet Maintenance	Batteries	\$517.12	143385
Walker Tire Company	1954	82220	BLANKET PO FOR TIRES	379735	01-08-13	Fleet Maintenance	Batteries	\$1,234.97	143385
Walker Tire Company	1954	82383	BLANKET PO FOR TIRES	380752	02-05-13	Fleet Maintenance	Batteries	\$1,042.00	143385
Walker Tire Company	1954	82415	BLANKET PO FOR TIRES	381020	02-12-13	Fleet Maintenance	Batteries	\$519.36	144021
Walker Tire Company	1954	82473	BLANKET PO FOR TIRES	381505	02-26-13	Fleet Maintenance	Batteries	\$1,664.81	144021
Walker Tire Company	1954	82552	BLANKET PO FOR TIRES	382021	03-12-13	Fleet Maintenance	Batteries	\$1,054.44	144021
Walker Tire Company	1954	82622	BLANKET PO FOR TIRES	382021	03-12-13	Fleet Maintenance	Batteries	\$489.10	144021
Walker Tire Company	1954	82632	BLANKET PO FOR TIRES	382021	03-12-13	Fleet Maintenance	Batteries	\$449.08	144021
Walker Tire Company	1954	82892	BLANKET ORDER FOR TIRES	383841	04-23-13	Fleet Maintenance	Batteries	\$461.08	144612
Walker Tire Company	1954	82893	BLANKET ORDER FOR TIRES	383841	04-23-13	Fleet Maintenance	Batteries	\$1,299.12	144612
Walker Tire Company	1954	82931	BLANKET ORDER FOR TIRES	383841	04-23-13	Fleet Maintenance	Batteries	\$133.41	144612
Walker Tire Company	1954	82932	BLANKET PO FOR TIRES	383841	04-23-13	Fleet Maintenance	Batteries	\$1,058.24	145219
Walker Tire Company	1954	82937	BLANKET ORDER FOR TIRES	384138	04-30-13	Fleet Maintenance	Batteries	\$133.41	144612
Walker Tire Company	1954	82982	BLANKET PO FOR TIRES	384138	04-30-13	Fleet Maintenance	Batteries	\$531.36	145219
Walker Tire Company	1954	83003	BLANKET PO FOR TIRES	384462	05-07-13	Fleet Maintenance	Batteries	\$807.03	145219
Walker Tire Company	1954	LT-81337	PO 141647, TIRES, FLEET	376057	10-16-12	Fleet Maintenance	Batteries	\$492.48	
Walker Tire Company	1954	LT-81358	PO 141647, TIRES, FLEET	376057	10-16-12	Fleet Maintenance	Batteries	\$1,319.04	
Walker Tire Company	1954	LT-81401	PO 141647, TIRES, FLEET	376057	10-16-12	Fleet Maintenance	Batteries	\$399.56	
Walker Tire Company	1954	LT-81773	BLANKET PO FOR TIRES	377784	11-27-12	Fleet Maintenance	Batteries	\$62.75	142024
Walker Tire Company	1954	LT-81855	BLANKET PO FOR TIRES	377784	11-27-12	Fleet Maintenance	Batteries	\$485.74	142024
Walker Tire Company	1954	LT-81882	BLANKET PO FOR TIRES	378523	12-04-12	Fleet Maintenance	Batteries	\$389.52	142943
Walker Tire Company	1954	LT-81911	BLANKET PO FOR TIRES	378523	12-04-12	Fleet Maintenance	Batteries	\$434.55	142943
Walker Tire Company	1954	LT-82046	BLANKET PO FOR TIRES	379200	12-18-12	Fleet Maintenance	Batteries	\$519.36	143385
Walker Tire Company	1954	LT-82047	BLANKET PO FOR TIRES	379200	12-18-12	Fleet Maintenance	Batteries	\$332.96	142943
Walker Tire Company	1954	LT-82048	BLANKET PO FOR TIRES	379200	12-18-12	Fleet Maintenance	Batteries	\$1,684.05	142943
Walker Tire Company	1954	LT-82065	BLANKET PO FOR TIRES	379200	12-18-12	Fleet Maintenance	Batteries	\$190.02	143385
Walker Tire Company	1954	LT-82291	BLANKET PO FOR TIRES	380500	01-29-13	Fleet Maintenance	Batteries	\$1,496.53	143385
Walker Tire Company	1954	LT-82641	BLANKET PO FOR TIRES	382306	03-19-13	Fleet Maintenance	Batteries	\$281.72	144021
Walker Tire Company	1954	LT-82660	BLANKET PO FOR TIRES	382306	03-19-13	Fleet Maintenance	Batteries	\$489.10	144021
Walker Tire Company	1954	LT-82703	BLANKET ORDER FOR TIRES	382576	03-26-13	Fleet Maintenance	Batteries	\$1,085.59	144612
Walker Tire Company	1954	LT-82766	BLANKET ORDER FOR TIRES	382923	04-02-13	Fleet Maintenance	Batteries	\$819.91	144612
Walker Tire Company	1954	LT-83026	BLANKET PO FOR TIRES	384462	05-07-13	Fleet Maintenance	Batteries	\$561.35	145219
Walker Tire Company	1954	LT-83055	BLANKET PO FOR TIRES	384767	05-14-13	Fleet Maintenance	Batteries	\$449.08	145219
Walker Tire Company	1954	LT-83094	BLANKET PO FOR TIRES	385094	05-21-13	Fleet Maintenance	Batteries	\$65.25	145219
Walker Tire Company	1954	LT-83152	BLANKET PO FOR TIRES	385094	05-21-13	Fleet Maintenance	Batteries	\$754.86	145219
Walker Tire Company	1954	LT-83158	BLANKET PO FOR TIRES	385492	05-28-13	Fleet Maintenance	Batteries	\$517.12	145219
Walker Tire Company	1954	LT-83163	BLANKET PO FOR TIRES	385492	05-28-13	Fleet Maintenance	Batteries	\$517.12	145923

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Walker Tire Company	1954	LT-83175	BLANKET PO FOR TIRES	385492	05-28-13	Fleet Maintenance	Batteries	\$956.31	145923
Walker Tire Company	1954	LT-83176	BLANKET PO FOR TIRES	385492	05-28-13	Fleet Maintenance	Batteries	\$395.00	145923
Walker Tire Company	1954	LT-83201	BLANKET PO FOR TIRES	385865	06-04-13	Fleet Maintenance	Batteries	\$265.68	145923
Walker Tire Company	1954	LT-83235	BLANKET PO FOR TIRES	386138	06-11-13	Fleet Maintenance	Batteries	\$956.31	145923
Walker Tire Company	1954	LT-83241	BLANKET PO FOR TIRES	386138	06-11-13	Fleet Maintenance	Batteries	\$449.08	145923
Walker Tire Company	1954	LT-83313	BLANKET PO FOR TIRES	386750	06-25-13	Fleet Maintenance	Batteries	\$561.35	145923
Walker Tire Company	1954	LT82897	BLANKET ORDER FOR TIRES	383841	04-23-13	Fleet Maintenance	Batteries	\$258.56	144612
Walker, Daphne D	34715	04/18/13	MAR 24-27/13, EXP REIMB, JUV	384244	05-07-13	Juvenile Services	Training, Conf., Seminars	\$64.52	
Walkercom Inc	35072	1135966	PO 141965, REFURBISHED PHONES (6), C/ATTY	376058	10-16-12	County Attorney	Office Equipment < \$5,000	\$1,212.50	
Walkercom Inc	35072	1136821	PO 142690, AVAYA PHONE, FLEET	379201	12-18-12	Fleet Maintenance	Small Equipment & Tools <	\$208.75	
Walkercom Inc	35072	1136821	AVAYA PHONE FOR OFFICE	379201	12-18-12	Fleet Maintenance	Computer Equipment < \$5,0	\$193.75	142690
Walkercom Inc	35072	1136822	9620L Telephones, Black and White Display	379201	12-18-12	J.P. Precinct 2	Office Equipment < \$5,000	\$1,162.50	142847
Walkercom Inc	35072	1136823	Power Supply for 9620L Phones	379201	12-18-12	J.P. Precinct 2	Office Equipment < \$5,000	\$135.00	143088
Walkercom Inc	35072	1136824	PO 143133, IP PHONE, ITS	379558	01-02-13	Information Technology	Communications Equip < \$5	\$3,350.50	
Walkercom Inc	35072	1136824	AVAYA 9620L PHONES	379558	01-02-13	Information Technology	Communication Equipment >	\$3,125.00	143133
Walkercom Inc	35072	1137181	POWER SUPPLY	380753	02-05-13	Support Services Division	Office Equipment < \$5,000	\$22.50	143777
Walkercom Inc	35072	1137565	IP Phones with caller ID	3003716	03-20-13	District Attorney	Office Equipment < \$5,000	\$1,658.79	144502
Walkercom Inc	35072	1137836	Avaya 2410D Refurbished phones for DARE per quote 10969, part# AVA-700381999R swisher/gleason/patrol	3004072	04-24-13	Patrol Division	Office Equipment < \$5,000	\$253.34	144864
Walkercom Inc	35072	1138016	AVAYA 2410 PHONE WITH CALLER ID	3004460	05-29-13	County Jail	Office Equipment < \$5,000	\$197.50	145671
Walkercom Inc	35072	1138086	SINGLE LINE ANALOG DESK PHONE, BLACK	3004460	05-29-13	County Jail	Office Equipment < \$5,000	\$376.02	145463
Walkercom Inc	35072	1138117	POL-2200-07800-160 POLYCOM WIRELESS SOUNDSTATION 2W EXPANDABLE	3004537	06-05-13	Wmsn Cty Buildings	Office Equipment < \$5,000	\$698.60	145818
Walkercom Inc	35072	1306	PO 143133, REFUND FREIGHT, ITS	379558	01-02-13	Information Technology	Communications Equip < \$5	\$(50.00)	
Walkercom Inc	35072	1404	PO 145671, CREDIT SHIPPING, JAIL	3004460	05-29-13	County Jail	Office Equipment < \$5,000	\$(10.00)	
Wally Tingley	21298	717937	OVERPAYMENT, C/CLK	386139	06-11-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Wally Tingley	21298	738254	OVERPAYMENT, C/CLK	389959	09-10-13	Default	Fees Of Office, Co. Clerk	\$12.00	
Walter Moczygemba	41538	12-09707-2	C#12-09707-2, RESTITUTION, JOYCE ANN ARNOLD, C/ATTY	383842	04-23-13	Default	Due To Others-Ca Restitut	\$574.13	
Ward, Jamie F	29309	05/23/13	MAY 6/13, EXP REIMB, URS	386013	06-11-13	Unified Road System	Miscellaneous	\$17.97	
Ward, Jamie F	29309	07/12/13	JUL 10/13, EXP REIMB, URS	388751	08-13-13	Unified Road System	Road Constr./Maint.	\$42.80	
Warner, Stacey D	40703	01/30/13	JAN 9-21/13, EXP REIMB, JP#2	381218	02-19-13	J.P. Precinct 2	Travel	\$40.40	
Warner, Stacey D	40703	02/25/13	JAN 31-FEB 18/13, EXP REIMB, JP#2	382876	04-02-13	Jp #2 Truancy Program	Travel	\$84.19	
Warner, Stacey D	40703	03/28/13	MAR 26-28/13, EXP REIMB, JP#2	384096	04-30-13	Jp #2 Truancy Program	Travel	\$32.20	
Warner, Stacey D	40703	04/17/13	APR 3/13, EXP REIMB, JP#2	384731	05-14-13	Jp #2 Truancy Program	Travel	\$16.95	
Warner, Stacey D	40703	05/13/13	MAY 1-9/13, EXP REIMB, JP#2	386095	06-11-13	Jp #2 Truancy Program	Travel	\$28.82	
Warner, Stacey D	40703	05/30/13	MAY 29-30/13, EXP REIMB, JP#2	386712	06-25-13	Jp #2 Truancy Program	Travel	\$19.21	
Warner, Stacey D	40703	07/03/13	JUN 24-JUL 3/13, EXP REIMB, JP#2	387921	07-23-13	Jp #2 Truancy Program	Travel	\$19.21	
Warner, Stacey D	40703	07/15/13	JUL 12/13, EXP REIMB, JP#2	388591	08-06-13	Jp #2 Truancy Program	Travel	\$48.59	
Warner, Stacey D	40703	08/07/13	JUL 28-AUG 7/13, EXP REIMB, JP#2	389646	09-03-13	Jp #2 Truancy Program	Travel	\$105.09	
Warner, Stacey D	40703	09/26/12	SEP 25/12, EXP REIMB, JP#2	375995	10-16-12	J.P. Precinct 2	Training, Conf., Seminars	\$25.53	
Warner, Stacey D	40703	10/17/12	OCT 16/12, EXP REIMB, JP#2	377250	11-13-12	J.P. Precinct 2	Travel	\$8.32	
Warner, Stacey D	40703	10/30/12	OCT 24-26/12, EXP REIMB, JP#2	377250	11-13-12	J.P. Precinct 2	Travel	\$19.98	
Warner, Stacey D	40703	10/30/12	OCT 24-26/12, EXP REIMB, JP#2	377250	11-13-12	J.P. Precinct 2	Training, Conf., Seminars	\$33.30	
Warren & Associates Pc	38396	10-04404-1	C#12-04594-1, JENNIFER BATTS, CC#1	376992	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Warren & Associates Pc	38396	10-09235-2	C#12-06511-1, 12-00792-1, MICHAEL JAMES LERAS, CC#2	384768	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Warren & Associates Pc	38396	10-09374-1	BLAKE KEITH BUKOWSKY, CC#1	380754	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	11-00002-2	CHRISTOPHER DON GRAHAM, CC#2	386140	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	11-02360-1	ROSALINDA MALDONADO, CC#1	387050	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	11-06104-3	DE'MARCUS D WILLIAMS, CC#3	376060	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	11-06201-2	RAYMOND MARTINEZ JR, CC#2	379946	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Warren & Associates Pc	38396	11-06700-1	C#13-01254-3, RYAN ALEXANDER PASCOE, CC#1	387050	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Warren & Associates Pc	38396	12-00802-2	SONIA L GARCIA, CC#2	382307	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Warren & Associates Pc	38396	12-009082-2	C#13-00049-2, MATTHEW BRIAN CONSTANCIO, CC#2	382307	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Warren & Associates Pc	38396	12-01721-2	ZAFAR KHAN, CC#2	383263	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-02973-2	BILLY RAY TULLUS, CC#2	384463	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-03406-3	MICHAEL WADE FERRILL, CC#3	382307	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-03465-1	BETTY ANN TREVINO, CC#1	376992	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-03556-2	JOSEPH KAHIGA MUNDIA, CC#2	375712	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-03883-3	SHEAULICE YONG-SUN MALOY, CC#3	376060	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-04239-2	JUSTIN SIMMANK, CC#2	379946	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$64.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Warren & Associates Pc	38396	12-04280-3	TAMMY TAKIA ROBINSON, CC#3	380754	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-04797-2	HELEN ANNE CUELLAR-SANDERS, CC#2	382307	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-05272-2	KEVIN R SIMPSON, CC#2	377785	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-05386-1	C#12-08238-1, ROBERT RAMIREZ, CC#1	380220	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Warren & Associates Pc	38396	12-05703-2	CAROLINE ANGEL SALAZAR, CC#2	384768	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-06235-1	JOB DAUTHET MASON, CC#1	385095	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-06258-2	AMIR ADKINS-SHAKUR, CC#2	382307	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-06918-1	CHRISTOPHER JACK ANDERSON, CC#1	380220	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-07067-3	C#12-07068-3, 12-09433-3, ALLISON SCOTT SHAW, CC#3	382307	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
Warren & Associates Pc	38396	12-07242-2	C#13-00003-2, LOGAN MATTHEW OUCHLEY, CC#2	382307	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Warren & Associates Pc	38396	12-07292-2	JEFFERSON JOSUE RODAS, CC#2	382307	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-07537-2	SAMANTHA PRICE, CC#2	384463	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-07585-3	C#12-07586-3, 12-07587-3, 12-07588-3, 12-07589-3, MIGUEL-ANGEL MARTINEZ, CC#3	376060	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
Warren & Associates Pc	38396	12-07586-3	MIGUEL ANGEL AMERSON MARTINEZ, CC#3	388861	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-08512-1	DAVID ORTIZ, CC#1	381808	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-08537-2	KATHRYN MICHELLE DELOACH-JOHNS, CC#2	387050	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-08546-2	BRANDON FULTON, CC#2	377785	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-08801-2	EURAL GREATHOUSE II, CC#2	381247	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-08816-3	SEAN DAVID RAMSEY, CC#3	382307	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-09244-3	SAN CARLOS LEON-SORIA, CC#3	386751	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-09299-1	HAYLEIGH MICHELLE REIFSNIDER, CC#1	382577	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	12-09652-2	MICHAEL D JOYNER, CC#2	382307	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Warren & Associates Pc	38396	12-10277-2	C#12-07953-2, RAUL TREVINO JR, CC#2	384463	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Warren & Associates Pc	38396	12-10764-3	JOE MICHAEL ZAPATA, CC#3	383263	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	13-00089-1	WALTER DEAR STARK JR, CC#1	385866	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	13-00135-3	CHANTAL MONIQUE GAINES, CC#3	386447	06-18-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	13-00320-2	ADAM CHRISOPHER DELA CRUZ, CC#2	388623	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	13-00823-3	C#13-00824-3, COLTON DAVID TINDELL, CC#3	383263	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Warren & Associates Pc	38396	13-01020-2	DANIEL RAY MORENO, CC#2	386140	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	13-01847-2	MITCHELL REID MULLIS, CC#2	386140	06-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	13-01879-3	ANGELA PAOLA ZARATE, CC#3	389678	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
Warren & Associates Pc	38396	13-02049-1	C#13-02050-1, ADAM ZEDBADIAH SAULS, CC#1	389960	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Warren & Associates Pc	38396	13-02223-2	JAMES FABIAN, CC#2	384463	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	13-02927-2	ANNDRIA LAUREN GALLEGOS, CC#2	388623	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	13-03909-2	BRYCE EVAN IVY, CC#2	390905	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	13-04442-3	MATTHEW IAN WOLF, CC#3	387966	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren & Associates Pc	38396	13-04921-2	JAMES CASTRO RUIZ, CC#2	388623	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Warren Kleinman & Caroline Kleinman	40793	1SC-06-0035	WRIT#1SC-06-0035, SEPICH FAMILY LIMITED PARTNERSHIP DBA E&M RENTALS, CONST#1	376061	10-16-12	Default	Due To Others - Const #1	\$1,800.00	
Warren Kleinman & Caroline Kleinman	40793	1SC-06-0035	WRIT#1SC-06-0035, SEPICH FAMILY LIMITED PARTNERSHIP DBA E&M RENTALS, CONST#1	376061	10-16-12	Default	Civil Fees/Office, Const	\$(150.00)	
Warren Law Firm	24192	663043	OVERPAYMENT, C/CLK	375421	10-02-12	Default	Fees Of Office, Co. Clerk	\$16.00	
Warren Law Firm	24192	724558	OVERPAYMENT, C/CLK	387300	07-09-13	Default	Fees Of Office, Co. Clerk	\$28.00	
Wash Tub	21551	1-244275	APRIL 13 BLANKET-MAINTENANCE	384769	05-14-13	Information Technology	Vehicle Repairs & Maint	\$40.00	145795
Wash Tub	21551	1-248925	BLANKET ORDER	387967	07-23-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	1-254606	BLANKET ORDER	387967	07-23-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	1-258008	BLANKET ORDER	387967	07-23-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	1-258619	BLANKET ORDER	387967	07-23-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	113-002-074471	CAR WASH, CONST#4	376677	10-30-12	Constable Precinct 4	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	113005647	CAR WASH, NOV 23/12, EXT SVC	379559	01-02-13	Extension Service	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	113006017	CAR WASH, EXT SVC	383843	04-23-13	Extension Service	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	114000731	BLANKET ORDER	389092	08-20-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	114000778	BLANKET ORDER	389092	08-20-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	114000792	BLANKET ORDER	389092	08-20-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	114000802	BLANKET ORDER	389092	08-20-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	114000809	BLANKET ORDER	389402	08-27-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	114000815	BLANKET ORDER	389402	08-27-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	114000817	BLANKET ORDER	389402	08-27-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	195222	PO 135771, CAR WASH, CONST#3	375422	10-02-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	195753	PO 135771, CAR WASH, CONST#3	375422	10-02-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	196609	PO 135771, CAR WASH, CONST#3	375422	10-02-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	196800	PO 135771, CAR WASH, CONST#3	375422	10-02-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Wash Tub	21551	196801	PO 135771, CAR WASH, CONST#3	375422	10-02-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	196858	PO 135771, CAR WASH, CONST#3	375422	10-02-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	198478	PO 135771, CAR WASH, CONST#3	375422	10-02-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	198789	PO 135771, CAR WASH, CONST#3	375422	10-02-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	198848	PO 135771, CAR WASH, CONST#3	375422	10-02-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-074471	CAR WASH, CONST#4	379202	12-18-12	Constable Precinct 4	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	2-087646	BLANKET ORDER	387967	07-23-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	2-088062	JULY 13 BLANKET-MAINTENANCE	389092	08-20-13	Information Technology	Vehicle Repairs & Maint	\$7.25	146893
Wash Tub	21551	2-088076	JULY 13 BLANKET-MAINTENANCE	389092	08-20-13	Information Technology	Vehicle Repairs & Maint	\$7.25	146893
Wash Tub	21551	203506	CAR WASH, CONST#3	376677	10-30-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	203533	CAR WASH, CONST#3	376677	10-30-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	203534	CAR WASH, CONST#3	376677	10-30-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	203598	CAR WASH, CONST#3	376677	10-30-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	203788	CAR WASH, CONST#3	376677	10-30-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	204532	PO 141928, CAR WASH, ITS	376062	10-16-12	Information Technology	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	206001	CAR WASH, CONST#3	376677	10-30-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	206080	PO 141928, CAR WASH, ITS	376062	10-16-12	Information Technology	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	206355	PO 141928, CAR WASH, ITS	376062	10-16-12	Information Technology	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	206511	BLANKET ORDER	377786	11-27-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	206605	OCTOBER 12 BLANKET-MAINTENANCE	377547	11-20-12	Information Technology	Vehicle Repairs & Maint	\$40.00	142012
Wash Tub	21551	207980	BLANKET ORDER	377786	11-27-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	208196	BLANKET ORDER	377786	11-27-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	208275	BLANKET ORDER	377786	11-27-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	209279	CAR WASH, CONST#4	387301	07-09-13	Constable Precinct 4	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	210759	BLANKET ORDER	377786	11-27-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	212089	BLANKET ORDER	377786	11-27-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	212928	BLANKET ORDER	379559	01-02-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	214073	BLANKET ORDER	379559	01-02-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	214351	NOVEMBER 12 BLANKET-MAINTENANCE	379202	12-18-12	Information Technology	Vehicle Repairs & Maint	\$7.25	142958
Wash Tub	21551	215402	BLANKET ORDER	379559	01-02-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	215448	BLANKET ORDER	379559	01-02-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	216286	BLANKET ORDER	379559	01-02-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	216640	BLANKET ORDER	379559	01-02-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	216659	BLANKET ORDER	379559	01-02-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	216841	BLANKET ORDER	379559	01-02-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	217567	BLANKET ORDER	379559	01-02-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	219947	BLANKET ORDER	380501	01-29-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	221322	BLANKET ORDER	380501	01-29-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	223771	BLANKET ORDER	381506	02-26-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	225065	BLANKET ORDER	381506	02-26-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	225350	BLANKET ORDER	381506	02-26-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	226808	BLANKET ORDER	381506	02-26-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	227017	BLANKET ORDER	381506	02-26-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	227348	BLANKET ORDER	381506	02-26-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	227478	BLANKET ORDER	381506	02-26-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	227809	BLANKET ORDER	381506	02-26-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	228045	BLANKET ORDER	381506	02-26-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	228046	BLANKET ORDER	381506	02-26-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	228948	BLANKET ORDER	382924	04-02-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	229462	BLANKET ORDER	382924	04-02-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	232376	BLANKET ORDER	382924	04-02-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	233093	MARCH 13 BLANKET-MAINTENANCE	383553	04-16-13	Information Technology	Vehicle Repairs & Maint	\$7.25	144873
Wash Tub	21551	233126	BLANKET ORDER	384139	04-30-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	233987	BLANKET ORDER	384139	04-30-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	235027	BLANKET ORDER	384139	04-30-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	236707	BLANKET ORDER	384139	04-30-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	236773	CAR WASH, CONST#4	385493	05-28-13	Constable Precinct 4	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	238117	BLANKET ORDER	384139	04-30-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	239836	BLANKET ORDER	385493	05-28-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	241747	BLANKET ORDER	385493	05-28-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	245649	BLANKET ORDER	385493	05-28-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	247100	MAY 2013 BLANKET - CAR WASHES	386448	06-18-13	Information Technology	Vehicle Repairs & Maint	\$7.25	145853

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Wash Tub	21551	248632	BLANKET ORDER	386752	06-25-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	248925	BLANKET ORDER	386752	06-25-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	248966	BLANKET ORDER	386752	06-25-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	250001	BLANKET ORDER	386752	06-25-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	250617	MAY 2013 BLANKET - CAR WASHES	386448	06-18-13	Information Technology	Vehicle Repairs & Maint	\$7.25	145853
Wash Tub	21551	265391	PO 142059, CAR WASH, CONST#3	390906	09-27-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	266346	PO 142059, CAR WASH, CONST#3	390906	09-27-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	266368	PO 142059, CAR WASH, CONST#3	390906	09-27-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	266652	PO 142059, CAR WASH, CONST#3	390906	09-27-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	266773	PO 142059, CAR WASH, CONST#3	390906	09-27-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	268149	PO 142059, CAR WASH, CONST#3	390906	09-27-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	75660	CAR WASH, CONST#3	376677	10-30-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	75764	BLANKET ORDER	377786	11-27-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	76424	BLANKET ORDER	377786	11-27-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	76425	BLANKET ORDER	377786	11-27-12	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	78009	BLANKET ORDER	379559	01-02-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	78494	BLANKET ORDER	379559	01-02-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	79007	NOVEMBER 12 BLANKET-MAINTENANCE	379202	12-18-12	Information Technology	Vehicle Repairs & Maint	\$7.25	142958
Wash Tub	21551	80698	BLANKET ORDER	381506	02-26-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	81588	JANUARY 13 BLANKET-MAINTENANCE	381021	02-12-13	Information Technology	Vehicle Repairs & Maint	\$40.00	143676
Wash Tub	21551	83187	BLANKET ORDER	382924	04-02-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	83250	BLANKET ORDER	382924	04-02-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	84275	MARCH 13 BLANKET-MAINTENANCE	383553	04-16-13	Information Technology	Vehicle Repairs & Maint	\$32.75	144873
Wash Tub	21551	84512	BLANKET ORDER	385493	05-28-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	84755	BLANKET ORDER	384139	04-30-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	84970	BLANKET ORDER	384139	04-30-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	85545	BLANKET ORDER	385493	05-28-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	142059
Wash Tub	21551	90836	PO 142059, CAR WASH, CONST#3	390906	09-27-13	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wasielewski, Donna J	25750	01/07/13	NOV 8-DEC 15/12, EXP REIMB, JUV	380045	01-22-13	Juvenile Services	Travel	\$32.74	
Wasielewski, Donna J	25750	01/07/13	NOV 8-DEC 15/12, EXP REIMB, JUV	380045	01-22-13	Juvenile Services	Training, Conf., Seminars	\$81.03	
Wassink, Benjamin A	35762	01/25/13	JAN 13-18/13, EXP REIMB, ITS	380801	02-12-13	Information Technology	Training, Conf., Seminars	\$220.00	
Waste Management Of Texas, Inc	18204	17085-1072-0	AUG 16-31/12, URS	377548	11-20-12	Unified Road System	Landfill	\$28,212.65	
Waste Management Of Texas, Inc	18204	17140-1072-3	SEP 10-15/12, URS	377548	11-20-12	Unified Road System	Landfill	\$4,441.16	
Waste Management Of Texas, Inc	18204	17189-1072-0	SEP 16-30/12, URS	377548	11-20-12	Unified Road System	Landfill	\$10,308.15	
Waste Management Of Texas, Inc	18204	17237-1072-7	OCT 1-15/12, URS	379947	01-15-13	Unified Road System	Landfill	\$6,290.13	
Waste Management Of Texas, Inc	18204	17269-1072-0	OCT 10-15/12, ANML SVC	377787	11-27-12	Animal Services	Animal Disposal	\$112.44	
Waste Management Of Texas, Inc	18204	17295-1072-5	BLANKET FOR LANDFILL SERVICES	377548	11-20-12	Unified Road System	Landfill	\$578.24	142331
Waste Management Of Texas, Inc	18204	17353-1072-2	NOV 1-15/12, URS	380502	01-29-13	Unified Road System	Landfill	\$9,336.54	
Waste Management Of Texas, Inc	18204	17383-1072-9	NOV 1-15/12, ANML SVC	378525	12-04-12	Animal Services	Animal Disposal	\$75.51	
Waste Management Of Texas, Inc	18204	17403-1072-5	NOV 16-30/12, URS	380502	01-29-13	Unified Road System	Landfill	\$4,819.80	
Waste Management Of Texas, Inc	18204	17454-1072-8	DEC 1-15/12, URS	380502	01-29-13	Unified Road System	Landfill	\$15,435.28	
Waste Management Of Texas, Inc	18204	17482-1072-9	DEC 1-15/12, ANML SVC	379948	01-15-13	Animal Services	Animal Disposal	\$64.69	
Waste Management Of Texas, Inc	18204	17506-1072-5	DEC 16-31/12, URS	380502	01-29-13	Unified Road System	Landfill	\$8,462.76	
Waste Management Of Texas, Inc	18204	17530-1072-5	DEC 16-31/12, ANML SVC	380222	01-22-13	Animal Services	Animal Disposal	\$63.54	
Waste Management Of Texas, Inc	18204	17551-1072-1	JAN 1-15/13, URS	380755	02-05-13	Unified Road System	Landfill	\$9,067.84	
Waste Management Of Texas, Inc	18204	17597-1072-4	JAN 16-31/13, URS	381507	02-26-13	Unified Road System	Landfill	\$1,072.63	
Waste Management Of Texas, Inc	18204	17626-1072-1	JAN 16-31/13, ANML SVC	381248	02-19-13	Animal Services	Animal Disposal	\$54.30	
Waste Management Of Texas, Inc	18204	17697-1072-2	FEB 1-15/13, URS	382022	03-12-13	Unified Road System	Landfill	\$356.58	
Waste Management Of Texas, Inc	18204	17745-1072-9	FEB 16-28/13, URS	382578	03-26-13	Unified Road System	Landfill	\$1,633.47	
Waste Management Of Texas, Inc	18204	17822-1072-6	MAR 1-15/13, ANML SVC	382925	04-02-13	Animal Services	Animal Disposal	\$91.40	
Waste Management Of Texas, Inc	18204	17924-1072-0	APR 1-15/13, ANML SVC	384140	04-30-13	Animal Services	Animal Disposal	\$59.78	
Waste Management Of Texas, Inc	18204	18073-1072-5	MAY 16-31/13, ANML SVC	386142	06-11-13	Animal Services	Animal Disposal	\$94.22	
Waste Management Of Texas, Inc	18204	18219-1072-4	JUL 1-15/13, ANML SVC	388320	07-30-13	Animal Services	Animal Disposal	\$78.04	
Waste Management Of Texas, Inc	18204	18374-1072-7	AUG 1-15/13, ANML SVC	389680	09-03-13	Animal Services	Animal Disposal	\$91.06	
Waste Management Of Texas, Inc	18204	5352070-2161-4	SEP 1-15/12, URS	375423	10-02-12	Unified Road System	Landfill	\$384.79	
Waste Management Of Texas, Inc	18204	5352611-2161-5	OCT 2012, RR ANX A	375423	10-02-12	Round Rock Annex Bldg A	Utilities	\$538.30	
Waste Management Of Texas, Inc	18204	5352612-2161-3	OCT 2012, CP ANX	375423	10-02-12	Cedar Park Annex	Utilities	\$353.38	
Waste Management Of Texas, Inc	18204	5352613-2161-1	OCT 2012, NEW RR ANX	375423	10-02-12	New Round Rock Annex	Utilities	\$134.83	
Waste Management Of Texas, Inc	18204	5352645-2161-3	OCT 2012, PARKS	375423	10-02-12	Parks Department	Utilities	\$263.11	
Waste Management Of Texas, Inc	18204	5355206-2161-1	PO 140753, SEP 16-30/12, URS	376325	10-23-12	Unified Road System	Landfill	\$124.36	
Waste Management Of Texas, Inc	18204	5356420-2161-7	BLANKET FOR LANDFILL SERVICES	376993	11-06-12	Unified Road System	Landfill	\$384.98	142331
Waste Manaqement Of Texas, Inc	18204	5356987-2161-5	NOV 2012, RR ANX A	376678	10-30-12	Round Rock Annex Bldq A	Utilities	\$537.71	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Waste Management Of Texas, Inc	18204	5356988-2161-3	NOV 2012, CP ANX	376678	10-30-12	Cedar Park Annex	Utilities	\$432.21	
Waste Management Of Texas, Inc	18204	5356989-2161-1	NOV 2012, NEW RR ANX	376678	10-30-12	New Round Rock Annex	Utilities	\$134.68	
Waste Management Of Texas, Inc	18204	5357020-2161-4	NOV 2012, SWP	376993	11-06-12	Sw Wilco Co Regional Park	Utilities	\$262.83	
Waste Management Of Texas, Inc	18204	5359652-2161-2	BLANKET FOR LANDFILL SERVICES	377548	11-20-12	Unified Road System	Landfill	\$382.61	142331
Waste Management Of Texas, Inc	18204	5361134-2161-7	BLANKET FOR LANDFILL SERVICES	378817	12-11-12	Unified Road System	Landfill	\$331.75	142331
Waste Management Of Texas, Inc	18204	5361886-2161-2	DEC 2012, RR ANX A	378524	12-04-12	Round Rock Annex Bldg A	Utilities	\$533.85	
Waste Management Of Texas, Inc	18204	5361887-2161-0	DEC 2012, CP ANX	378524	12-04-12	Cedar Park Annex	Utilities	\$429.11	
Waste Management Of Texas, Inc	18204	5361888-2161-8	DEC 2012, NEW RR ANX	378524	12-04-12	New Round Rock Annex	Utilities	\$133.72	
Waste Management Of Texas, Inc	18204	5361920-2161-9	DEC 2012, CP	378817	12-11-12	Champion Park	Utilities	\$260.93	
Waste Management Of Texas, Inc	18204	5364439-2161-7	BLANKET FOR LANDFILL SERVICES	379560	01-02-13	Unified Road System	Landfill	\$124.04	142331
Waste Management Of Texas, Inc	18204	5364580-2161-8	BLANKET FOR LANDFILL SERVICES	379560	01-02-13	Unified Road System	Landfill	\$382.61	142331
Waste Management Of Texas, Inc	18204	5365795-2161-1	BLANKET FOR LANDFILL SERVICES	379736	01-08-13	Unified Road System	Landfill	\$381.00	142331
Waste Management Of Texas, Inc	18204	5366755-2161-4	JAN 13, RR ANX A	379736	01-08-13	Round Rock Annex Bldg A	Utilities	\$533.00	
Waste Management Of Texas, Inc	18204	5366756-2161-2	JAN 13, CP ANX	379736	01-08-13	Cedar Park Annex	Utilities	\$428.42	
Waste Management Of Texas, Inc	18204	5366757-2161-0	JAN 13, NEW RR ANX	379736	01-08-13	New Round Rock Annex	Utilities	\$133.50	
Waste Management Of Texas, Inc	18204	5366789-2161-3	JAN 2013, SWP	379947	01-15-13	Sw Wilco Co Regional Park	Utilities	\$292.31	
Waste Management Of Texas, Inc	18204	5369082-2161-0	BLANKET FOR LANDFILL SERVICES	380221	01-22-13	Unified Road System	Landfill	\$248.33	142331
Waste Management Of Texas, Inc	18204	5369913-2161-6	JAN 1-15/13, URS	381248	02-19-13	Unified Road System	Landfill	\$1,085.58	
Waste Management Of Texas, Inc	18204	5370017-2161-3	BLANKET FOR LANDFILL SERVICES	380755	02-05-13	Unified Road System	Landfill	\$186.44	142331
Waste Management Of Texas, Inc	18204	5370980-2161-2	FEB 13, RR ANX A	380755	02-05-13	Round Rock Annex Bldg A	Utilities	\$531.59	
Waste Management Of Texas, Inc	18204	5370981-2161-0	FEB 13, CP ANX	380755	02-05-13	Cedar Park Annex	Utilities	\$427.30	
Waste Management Of Texas, Inc	18204	5370982-2161-8	FEB 13, NEW RR ANX	380755	02-05-13	New Round Rock Annex	Utilities	\$133.16	
Waste Management Of Texas, Inc	18204	5371014-2161-9	FEB 2013, SWP	381022	02-12-13	Sw Wilco Co Regional Park	Utilities	\$291.53	
Waste Management Of Texas, Inc	18204	5373307-2161-5	BLANKET FOR LANDFILL SERVICES	382022	03-12-13	Unified Road System	Landfill	\$123.39	144485
Waste Management Of Texas, Inc	18204	5374144-2161-1	BLANKET FOR LANDFILL SERVICES	382022	03-12-13	Unified Road System	Landfill	\$564.08	144485
Waste Management Of Texas, Inc	18204	5374246-2161-4	BLANKET FOR LANDFILL SERVICES	382022	03-12-13	Unified Road System	Landfill	\$431.59	144485
Waste Management Of Texas, Inc	18204	5375213-2161-3	MAR 13, RR ANX A	381809	03-05-13	Round Rock Annex Bldg A	Utilities	\$538.83	
Waste Management Of Texas, Inc	18204	5375214-2161-1	MAR 13, CP ANX	381809	03-05-13	Cedar Park Annex	Utilities	\$473.83	
Waste Management Of Texas, Inc	18204	5375215-2161-8	MAR 13, NEW RR ANX	381809	03-05-13	New Round Rock Annex	Utilities	\$134.96	
Waste Management Of Texas, Inc	18204	5375247-2161-1	FEB 2013, SWP	382022	03-12-13	Sw Wilco Co Regional Park	Utilities	\$295.49	
Waste Management Of Texas, Inc	18204	5377461-2161-6	BLANKET FOR LANDFILL SERVICES	382578	03-26-13	Unified Road System	Landfill	\$140.36	144485
Waste Management Of Texas, Inc	18204	5378298-2161-1	BLANKET FOR LANDFILL SERVICES	383264	04-09-13	Unified Road System	Landfill	\$652.94	144485
Waste Management Of Texas, Inc	18204	5379290-2161-7	APR 13, RR ANX A	383554	04-16-13	Round Rock Annex Bldg A	Utilities	\$535.77	
Waste Management Of Texas, Inc	18204	5379291-2161-5	APR 13, CP ANX	383554	04-16-13	Cedar Park Annex	Utilities	\$471.15	
Waste Management Of Texas, Inc	18204	5379292-2161-3	APR 13, NEW RR ANX	383554	04-16-13	New Round Rock Annex	Utilities	\$134.20	
Waste Management Of Texas, Inc	18204	5379326-2161-9	APR 2013, SWP	383265	04-09-13	Sw Wilco Co Regional Park	Utilities	\$293.83	
Waste Management Of Texas, Inc	18204	5381575-2161-7	BLANKET FOR LANDFILL SERVICES	383844	04-23-13	Unified Road System	Landfill	\$87.64	144485
Waste Management Of Texas, Inc	18204	5382334-2161-8	BLANKET FOR LANDFILL SERVICES	384464	05-07-13	Unified Road System	Landfill	\$610.64	144826
Waste Management Of Texas, Inc	18204	5382432-2161-0	BLANKET FOR LANDFILL SERVICES	384464	05-07-13	Unified Road System	Landfill	\$428.02	144826
Waste Management Of Texas, Inc	18204	5383036-2161-8	MAY 13, RR ANX A	384464	05-07-13	Round Rock Annex Bldg A	Utilities	\$540.59	
Waste Management Of Texas, Inc	18204	5383037-2161-6	MAY 13, CP ANX	384464	05-07-13	Cedar Park Annex	Utilities	\$475.37	
Waste Management Of Texas, Inc	18204	5383038-2161-4	MAY 13, NEW RR ANX	384464	05-07-13	New Round Rock Annex	Utilities	\$135.40	
Waste Management Of Texas, Inc	18204	5383071-2161-5	MAY 13, BSP	384464	05-07-13	Berry Springs Pk & Preserve	Utilities	\$296.47	
Waste Management Of Texas, Inc	18204	5385644-2161-7	BLANKET FOR LANDFILL SERVICES	385096	05-21-13	Unified Road System	Landfill	\$138.11	144826
Waste Management Of Texas, Inc	18204	5386510-2161-9	MAY 1-15/13, URS	385867	06-04-13	Unified Road System	Landfill	\$426.43	
Waste Management Of Texas, Inc	18204	5389403-2161-4	JUN 13, RR ANX A	385867	06-04-13	Round Rock Annex Bldg A	Utilities	\$540.59	
Waste Management Of Texas, Inc	18204	5389404-2161-2	JUN 13, CP ANX	385867	06-04-13	Cedar Park Annex	Utilities	\$475.37	
Waste Management Of Texas, Inc	18204	5389405-2161-9	JUN 13, NEW RR ANX	385867	06-04-13	New Round Rock Annex	Utilities	\$135.40	
Waste Management Of Texas, Inc	18204	5389438-2161-0	JUN 13, SWP	386141	06-11-13	Sw Wilco Co Regional Park	Utilities	\$296.47	
Waste Management Of Texas, Inc	18204	5392140-2161-7	BLANKET FOR LANDFILL SERVICES	387051	07-02-13	Unified Road System	Landfill	\$746.62	144826
Waste Management Of Texas, Inc	18204	5393001-2161-0	BLANKET FOR LANDFILL SERVICES	387051	07-02-13	Unified Road System	Landfill	\$433.08	144826
Waste Management Of Texas, Inc	18204	5393568-2161-8	JUL 13, RR ANX A	387051	07-02-13	Round Rock Annex Bldg A	Utilities	\$539.01	
Waste Management Of Texas, Inc	18204	5393569-2161-6	JUL 13, CP ANX	387051	07-02-13	Cedar Park Annex	Utilities	\$473.99	
Waste Management Of Texas, Inc	18204	5393570-2161-4	JUL 13, NEW RR ANX	387051	07-02-13	New Round Rock Annex	Utilities	\$135.00	
Waste Management Of Texas, Inc	18204	5393603-2161-3	RECOVERY FEE JUN 13, SVCS JULY 13, SWP	387302	07-09-13	Sw Wilco Co Regional Park	Utilities	\$301.80	
Waste Management Of Texas, Inc	18204	5396201-2161-3	BLANKET FOR LANDFILL SERVICES	387968	07-23-13	Unified Road System	Landfill	\$268.19	144826
Waste Management Of Texas, Inc	18204	5397093-2161-3	BLANKET FOR LANDFILL SERVICES	388624	08-06-13	Unified Road System	Landfill	\$433.84	144826
Waste Management Of Texas, Inc	18204	5399470-2161-1	AUG 13, SWP	388624	08-06-13	Sw Wilco Co Regional Park	Utilities	\$296.63	
Waste Management Of Texas, Inc	18204	5399472-2161-7	AUG 13, RR ANX A	388624	08-06-13	Round Rock Annex Bldg A	Utilities	\$540.91	
Waste Management Of Texas, Inc	18204	5399473-2161-5	AUG 13, CP ANX	388624	08-06-13	Cedar Park Annex	Utilities	\$475.65	
Waste Management Of Texas, Inc	18204	5399474-2161-3	AUG 13, NEW RR ANX	388624	08-06-13	New Round Rock Annex	Utilities	\$135.48	
Waste Manaqement Of Texas, Inc	18204	5400168-2161-8	BLANKET FOR LANDFILL SERVICES	389093	08-20-13	Unified Road System	Landfill	\$777.72	144826

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Waste Management Of Texas, Inc	18204	5401815-2161-3	SEP 13, RR ANX A	389679	09-03-13	Round Rock Annex Bldg A	Utilities	\$540.91	
Waste Management Of Texas, Inc	18204	5401816-2161-1	SEP 13, CP ANX	389679	09-03-13	Cedar Park Annex	Utilities	\$475.65	
Waste Management Of Texas, Inc	18204	5401817-2161-9	SEP 13, NEW RR ANX	389679	09-03-13	New Round Rock Annex	Utilities	\$135.48	
Waste Management Of Texas, Inc	18204	5404279-2161-9	BLANKET FOR LANDFILL SERVICES	390066	09-17-13	Unified Road System	Landfill	\$269.51	144826
Waste Management Of Texas, Inc	18204	5405818-2161-3	OCT 13, SWP	390960	09-27-13	Sw Wilco Co Regional Park	Utilities	\$297.82	
Waste Management Of Texas, Inc	18204	HHW 10-12	OCT 6/12, HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY, RECYCLE	383555	04-16-13	Recycling Center	Miscellaneous	\$18,199.00	
Waste Management Of Texas, Inc	18204	HHW-05-13	APR 20/13, HHW EVENT, COUNTY'S PORTION, RECYCLE CTR	386753	06-25-13	Recycling Center	Miscellaneous	\$11,433.88	
Watch Guard Video	33329	BCMINV0000159	PO 141673, COPVU WEARABLE CAMERA, CONST#1	375713	10-09-12	Constable Precinct 1	Law Enforcement Equipment	\$769.00	
Watch Guard Video	33329	BCMINV0000312	CopVu Wearable Camera, with Spring Clip, CopVu Retail Accessory Kit (with New CopVu Only)	385868	06-04-13	Constable Precinct 1	Law Enforcement Equipment	\$1,518.00	145663
Watch Guard Video	33329	SRINV0005473	VEHICLE CAMERA REPAIR - REPLACE FRONT PANEL	379203	12-18-12	Constable Precinct 3	Vehicle Repairs & Maint	\$326.25	142926
Watch Guard Video	33329	SRINV0006284	Vehicle video camera repair	385868	06-04-13	Constable Precinct 1	Vehicle Repairs & Maint	\$43.00	146048
Watch Guard Video	33329	STDINV0019237	Kit, Wireless Microphone Transceiver Battery-2.4 GHz (additonal)	379203	12-18-12	Patrol Division	Repairs To Equipment	\$492.00	142966
			per quote #QUO-10542-Y2WM						
			bartlett/gleason/patrol						
Waters, Brian L	28008	05/16/13	MAY 5-8/13, EXP REIMB, CONST#2	385558	06-04-13	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Watson, Constance E	25691	03/08/13	FEB 19 & MAR 1/13, EXP REIMB, C/JUDGE	382389	03-26-13	County Judge	Postage	\$7.46	
Watson, Constance E	25691	03/08/13A	JAN 18-MAR 1/13, EXP REIMB, C/JUDGE	382389	03-26-13	County Judge	Travel	\$206.22	
Watson, Constance E	25691	04/24/13	MAR 12-APR 19/13, EXP REIMB, C/JUDGE	384555	05-14-13	County Judge	Travel	\$155.66	
Watson, Constance E	25691	04/25/13	APR 22-25/13, EXP REIMB, C/JUDGE	384555	05-14-13	County Judge	Postage	\$7.76	
Watson, Constance E	25691	04/25/13	APR 22-25/13, EXP REIMB, C/JUDGE	384555	05-14-13	County Judge	Travel	\$48.59	
Watson, Constance E	25691	05/03/13	MAY 1-3/13, EXP REIMB, C/JUDGE	389498	09-03-13	County Judge	Training, Conf., Seminars	\$253.33	
Watson, Constance E	25691	06/13/13	MAY 8-30/13, EXP REIMB, C/JUDGE	387379	07-16-13	County Judge	Postage	\$26.78	
Watson, Constance E	25691	06/13/13	MAY 8-30/13, EXP REIMB, C/JUDGE	387379	07-16-13	County Judge	Travel	\$74.30	
Watson, Constance E	25691	07/12/13	JUN 3-18/13, EXP REIMB, CTY JUDGE	388419	08-06-13	County Judge	Postage	\$3.73	
Watson, Constance E	25691	07/12/13	JUN 3-18/13, EXP REIMB, CTY JUDGE	388419	08-06-13	County Judge	Travel	\$91.53	
Watson, Constance E	25691	08/30/13	JUL 17-AUG 7/13, EXP REIMB, C/JUDGE	390127	09-17-13	County Judge	Travel	\$155.38	
Watson, Constance E	25691	11/21/12	SEP 27-NOV 14/12, EXP REIMB, C/JUDGE	378623	12-11-12	County Judge	Travel	\$94.91	
Watson, Jeffrey D	35927	11/07/12	OCT 27/12, EXP REIMB, ELEC	378682	12-11-12	Election Svs Contract	Travel	\$42.29	
Watson, Jeffrey D	35927	11/07/12	OCT 27/12, EXP REIMB, ELEC	378682	12-11-12	Elections	Travel	\$33.30	
Waukesha Pearce Industries, Inc	2675	50234794	PO 141408, SEAL KIT, FLEET	376063	10-16-12	Fleet Maintenance	Parts	\$296.72	
Waukesha Pearce Industries, Inc	2675	50235232	PO 141525, FENDER, BUMPER, FLEET	376679	10-30-12	Fleet Maintenance	Parts	\$2,293.55	
Waukesha Pearce Industries, Inc	2675	50235233	PO 141946, PARTS, FLEET	376063	10-16-12	Fleet Maintenance	Parts	\$103.58	
Waukesha Pearce Industries, Inc	2675	50236138	05825015 - FUEL WATER SEP.	377549	11-20-12	Fleet Maintenance	Parts	\$103.15	142644
Waukesha Pearce Industries, Inc	2675	50236444	BLANKET PO FOR PARTS	377788	11-27-12	Fleet Maintenance	Parts	\$304.68	142483
Waukesha Pearce Industries, Inc	2675	50236445	ESTIMATED FREIGHT	378526	12-04-12	Fleet Maintenance	Parts	\$100.00	142799
Waukesha Pearce Industries, Inc	2675	50237158	BLANKET PO FOR PARTS	379204	12-18-12	Fleet Maintenance	Parts	\$105.16	142483
Waukesha Pearce Industries, Inc	2675	50237158A	BLANKET PO FOR PARTS	379204	12-18-12	Fleet Maintenance	Parts	\$(2.32)	142483
Waukesha Pearce Industries, Inc	2675	50238766	ENGINE MONITOR DISPLAY FOR UNIT #URR0807	3003520	02-27-13	Fleet Maintenance	Parts	\$708.15	143783
Waukesha Pearce Industries, Inc	2675	50238843	BLANKET PO FOR PARTS	3003520	02-27-13	Fleet Maintenance	Parts	\$543.09	144107
Waukesha Pearce Industries, Inc	2675	50239028	BLANKET PO FOR PARTS	3003520	02-27-13	Fleet Maintenance	Parts	\$187.41	144107
Waukesha Pearce Industries, Inc	2675	50239589	BLANKET PO FOR PARTS	3003789	03-27-13	Fleet Maintenance	Parts	\$177.12	144107
Waukesha Pearce Industries, Inc	2675	50239775	BLANKET PO FOR PARTS	3003789	03-27-13	Fleet Maintenance	Parts	\$80.90	144107
Waukesha Pearce Industries, Inc	2675	50239943	BOOM CYLINDER REPLACEMENT - UNIT# UGD0708	3003858	04-03-13	Fleet Maintenance	Sublets	\$9,370.69	144818
Waukesha Pearce Industries, Inc	2675	50240105	BLANKET ORDER FOR PARTS	3004006	04-17-13	Fleet Maintenance	Parts	\$92.67	144736
Waukesha Pearce Industries, Inc	2675	50240106	BLANKET ORDER FOR PARTS	3004006	04-17-13	Fleet Maintenance	Parts	\$597.50	144736
Waukesha Pearce Industries, Inc	2675	50240262	BLANKET ORDER FOR PARTS	3004073	04-24-13	Fleet Maintenance	Parts	\$426.33	145216
Waukesha Pearce Industries, Inc	2675	50240263	BLANKET PO FOR PARTS	3003925	04-10-13	Fleet Maintenance	Parts	\$116.93	144107
Waukesha Pearce Industries, Inc	2675	50241655	BLANKET ORDER FOR PARTS	3004461	05-29-13	Fleet Maintenance	Parts	\$89.47	144736
Waukesha Pearce Industries, Inc	2675	50242348	850012115 - TIP, TOOTH	3004741	06-26-13	Fleet Maintenance	Parts	\$1,195.00	146296
Waukesha Pearce Industries, Inc	2675	50243896	BLANKET ORDER FOR PARTS	3005374	08-28-13	Fleet Maintenance	Parts	\$467.14	145216
Waukesha Pearce Industries, Inc	2675	50244129	BLANKET PO FOR PARTS	3005374	08-28-13	Fleet Maintenance	Parts	\$71.67	144107
Waukesha Pearce Industries, Inc	2675	50245021	PO 145216, POA KIT, O-RING ASSEMBLIES, FLEET	390907	09-27-13	Fleet Maintenance	Parts	\$846.07	
Waukesha Pearce Industries, Inc	2675	CM50239589	BLANKET PO FOR PARTS	3003789	03-27-13	Fleet Maintenance	Parts	\$(177.12)	144107
Wayne E Blair	25006	10-1648-CC4;SC	SH 195, SEG 4, PARCEL 216, SPECIAL COMMISSIONERS PMT	384465	05-07-13	Commissioner Pct 3	Projects/Grants Expense	\$300.00	
Wayne R Schade	41053	11/06/12	ELECTION WORKERS SVC CONTRACT	378527	12-04-12	Election Svs Contract	Election Judges/Clerks	\$124.00	
Wayne Smith Watts	42023	2CR-11-13054	R#JP2-2013-05856, OVERPAYMENT, JP#2	389403	08-27-13	Default	JP Courts-Refunds	\$38.00	
Wayne Strickland	41356	4TR-11-2512	JUROR, JP#4	381810	03-05-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Wayne'S Shop Inc	21438	1445	FIX RIGHT FRONT FLAT, CONST#4	381249	02-19-13	Constable Precinct 4	Vehicle Repairs & Maint	\$14.00	
Wayne'S Shop Inc	21438	1769	FIX RIGHT FRONT & RIGHT REAR FLAT, CONST#4	385097	05-21-13	Constable Precinct 4	Vehicle Repairs & Maint	\$28.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Wayne'S Shop Inc	21438	1930	FIX LEFT REAR FLAT, CONST#4	388321	07-30-13	Constable Precinct 4	Vehicle Repairs & Maint	\$16.00	
Wayne'S Shop Inc	21438	1989	FIX LEFT REAR FLAT, CONST#4	388862	08-13-13	Constable Precinct 4	Vehicle Repairs & Maint	\$16.00	
We Mow It Plus	28296	10430	SEP 12, MONTHLY SVCS FEE, MAINT	376326	10-23-12	Wmsn Cty Buildings	Lawn Service	\$2,915.38	
Weaver & Tidwell Llp	37964	188333	PROGRESS ON WC YEAR END SEP 30/12 AUDIT	376064	10-16-12	Non-Departmental	Independent Audit	\$8,000.00	
Weaver & Tidwell Llp	37964	196696	2ND PROGRESS BILL ON THE AUDIT OF FINANCIAL STATEMENTS FOR YEAR END SEP 30/12	380503	01-29-13	Non-Departmental	Independent Audit	\$40,000.00	
Weaver & Tidwell Llp	37964	198441	3RD PROGRESS BILL FOR AUDIT OF FINANCIAL STATEMENTS, FOR YEAR END 9/30/12	381811	03-05-13	Non-Departmental	Independent Audit	\$10,000.00	
Weaver & Tidwell Llp	37964	200723	AUDIT FOR THE AVERY RANCH RD DISTRICT FOR YR END AUG 31/12, AVERY RANCH	384141	04-30-13	Avery Ranch	Professional Services	\$6,500.00	
Weaver & Tidwell Llp	37964	203852	FINAL AUDIT OF WILCO FOR YR END SEPT 30/12	384141	04-30-13	Non-Departmental	Independent Audit	\$9,750.00	
Weaver & Tidwell Llp	37964	203856	PROF AUDIT, WC JUV PROB DEPT, YEAR END AUG 31/12, JUV	385098	05-21-13	Juvenile Services	Independent Audit	\$3,000.00	
Weaver & Tidwell Llp	37964	209977	2012 FORM 990-PF, RETURN OF PRIVATE FOUNDATION, CONSV FUND	386143	06-11-13	Wmsn Co Conservation Dept	Professional Services	\$250.00	
Webb Cty	25743	11-621-T26	SERVICE FEE, D/CLK	379205	12-18-12	Default	Fees Of Office, Dist Cler	\$80.00	
Webster, Brent E	32053	03/05/13	MAR 3/13, EXP REIMB, C#86-452-K26, D/ATTY	382071	03-19-13	District Attorney	Postage	\$23.10	
Webster, Brent E	32053	06/27/13	MAY 8-10/13, EXP REIMB, D/ATTY	387353	07-16-13	District Attorney	Training, Conf., Seminars	\$225.43	
Weems, Bradley A	40303	04/29/13	APR 25-26/13, EXP REIMB, C/CLK	384523	05-14-13	County Clerk-Judicial	Training, Conf., Seminars	\$131.53	
Wells Fargo Bank Na	22576	741468	OVERPAYMENT, C/CLK	390441	09-24-13	Default	Fees Of Office, Co. Clerk	\$40.00	
Wells Fargo Bank Na	22576	905522	A#WILL1010LTR, WILCO LTRB, SERIES 2010 ADMIN FEE, NOV 1/12-OCT 31/13, DEBT SVC	377550	11-20-12	Debt Service-County Wide	Other Expenses/Fees	\$400.00	
Wells Fargo Bank Na	22576	942266	MAR 1/13-FEB 28/14, DEBT SVC	382308	03-19-13	Debt Service-County Wide	Other Expenses/Fees	\$200.00	
Wells Fargo Bank Na	22576	942267	MAR 1/13-FEB 28/14, DEBT SVC	382308	03-19-13	Debt Service-County Wide	Other Expenses/Fees	\$200.00	
Wells Fargo Bank Na	22576	978588	PTTR SERIES 2010, ADMIN FEE, JUL 1/13-JUN 30/14, DEBT SVC	387970	07-23-13	Debt Service-County Wide	Other Expenses/Fees	\$400.00	
Werchan, Mary D	39806	09/26/12	SEP 13-14/12, EXP REIMB, SHF	375905	10-16-12	Patrol Division	Training, Conf., Seminars	\$60.00	
Wes Cowart	38561	10-1647-CC3/SC	SH195 PARCEL 215, SPECIAL COMMISSIONER	385494	05-28-13	Commissioner Pct 3	Projects/Grants Expense	\$300.00	
Wes Cowart	38561	12-1310-CC2	SH 195, PARCEL 218-PAYMENTS TO SPECIAL COMMISSIONERS	380504	01-29-13	Commissioner Pct 3	Projects/Grants Expense	\$300.00	
Wesley C Griffin	21687	05/11/13	ELECTION WORKERS SVC CONTRACT	385496	05-28-13	Election Svs Contract	Election Judges/Clerks	\$215.00	
Wesley C Griffin	21687	11/06/12	ELECTION WORKERS-COUNTY	378528	12-04-12	Elections	Election Judges/Clerks	\$215.00	
West Group	5135	1003293951	MAR 13, ONLINE CHRGS, CONST#4	384144	04-30-13	Constable Precinct 4	Internet/Email Svs	\$403.52	
West Group	5135	40179190	BOOKS FOR LAW LIBRARY	380225	01-22-13	Law Library	Law Books < \$5,000	\$59.50	
West Group	5135	40179212	BOOKS FOR LAW LIBRARY	380225	01-22-13	Law Library	Law Books < \$5,000	\$59.50	
West Group	5135	40179214	BOOKS FOR LAW LIBRARY	380225	01-22-13	Law Library	Law Books < \$5,000	\$59.50	
West Group	5135	40519206	BOOKS FOR LAW LIBRARY	380225	01-22-13	Law Library	Law Books < \$5,000	\$135.10	
West Group	5135	40615861	BOOKS FOR LAW LIBRARY	380225	01-22-13	Law Library	Law Books < \$5,000	\$135.10	
West Group	5135	41009061	BOOKS FOR LAW LIBRARY	380225	01-22-13	Law Library	Law Books < \$5,000	\$135.10	
West Group	5135	41009067	BOOKS FOR LAW LIBRARY	380225	01-22-13	Law Library	Law Books < \$5,000	\$135.10	
West Group	5135	41009077	BOOKS FOR LAW LIBRARY	380225	01-22-13	Law Library	Law Books < \$5,000	\$135.10	
West Group	5135	6080585874	TX VERNONS ANNO STAT 2012 PP 1ST HALF, LAW LIB	376327	10-23-12	Law Library	Law Books > \$5,000	\$1,017.00	
West Group	5135	6080593441	BOOKS FOR LAW LIBRARY	375716	10-09-12	Law Library	Law Books > \$5,000	\$348.00	
West Group	5135	6080775259	BOOKS FOR LAW LIBRARY	375716	10-09-12	Law Library	Law Books > \$5,000	\$106.50	
West Group	5135	6081130008	BOOKS FOR LAW LIBRARY	376683	10-30-12	Law Library	Law Books > \$5,000	\$314.50	
West Group	5135	6081130444	BOOKS FOR LAW LIBRARY	375717	10-09-12	Law Library	Law Books > \$5,000	\$312.50	
West Group	5135	6081130445	BOOKS FOR LAW LIBRARY	375717	10-09-12	Law Library	Law Books > \$5,000	\$157.25	
West Group	5135	6081130811	BOOKS FOR LAW LIBRARY	375714	10-09-12	Law Library	Law Books > \$5,000	\$314.50	
West Group	5135	6081131404	BOOKS FOR LAW LIBRARY	375715	10-09-12	Law Library	Law Books > \$5,000	\$157.25	
West Group	5135	6081165052	BOOKS FOR LAW LIBRARY	375717	10-09-12	Law Library	Law Books > \$5,000	\$1,080.00	
West Group	5135	6081173935	BOOKS FOR LAW LIBRARY	375714	10-09-12	Law Library	Law Books > \$5,000	\$314.50	
West Group	5135	6081174919	BOOKS FOR LAW LIBRARY	375717	10-09-12	Law Library	Law Books > \$5,000	\$159.00	
West Group	5135	6081174920	BOOKS FOR LAW LIBRARY	375717	10-09-12	Law Library	Law Books > \$5,000	\$112.00	
West Group	5135	6081174921	BOOKS FOR LAW LIBRARY	375717	10-09-12	Law Library	Law Books > \$5,000	\$157.25	
West Group	5135	6081176094	BOOKS FOR LAW LIBRARY	375715	10-09-12	Law Library	Law Books > \$5,000	\$112.00	
West Group	5135	6081176095	BOOKS FOR LAW LIBRARY	375715	10-09-12	Law Library	Law Books > \$5,000	\$157.25	
West Group	5135	6081181115	BOOKS FOR LAW LIBRARY	376683	10-30-12	Law Library	Law Books > \$5,000	\$314.50	
West Group	5135	6081197278	BOOKS FOR LAW LIBRARY	375717	10-09-12	Law Library	Law Books > \$5,000	\$730.00	
West Group	5135	6081202393	BOOKS FOR LAW LIBRARY	375715	10-09-12	Law Library	Law Books > \$5,000	\$730.00	
West Group	5135	6081207798	BOOKS FOR LAW LIBRARY	375717	10-09-12	Law Library	Law Books > \$5,000	\$112.00	
West Group	5135	6081209991	BOOKS FOR LAW LIBRARY	375715	10-09-12	Law Library	Law Books > \$5,000	\$112.00	
West Group	5135	6081229026	BOOKS FOR LAW LIBRARY	375717	10-09-12	Law Library	Law Books > \$5,000	\$112.00	
West Group	5135	6081231054	BOOKS FOR LAW LIBRARY	375715	10-09-12	Law Library	Law Books > \$5,000	\$112.00	
West Group	5135	6081235225	BOOKS FOR LAW LIBRARY	376683	10-30-12	Law Library	Law Books > \$5,000	\$314.50	
West Group	5135	6081236765	BOOKS FOR LAW LIBRARY	375714	10-09-12	Law Library	Law Books > \$5,000	\$314.50	
West Group	5135	6081237560	BOOKS FOR LAW LIBRARY	375717	10-09-12	Law Library	Law Books > \$5,000	\$112.00	
West Group	5135	6081237561	BOOKS FOR LAW LIBRARY	375717	10-09-12	Law Library	Law Books > \$5,000	\$157.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6081239839	BOOKS FOR LAW LIBRARY	375715	10-09-12	Law Library	Law Books > \$5,000	\$112.00	
West Group	5135	6081239840	BOOKS FOR LAW LIBRARY	375715	10-09-12	Law Library	Law Books > \$5,000	\$157.25	
West Group	5135	6081248890	BOOKS FOR LAW LIBRARY	375714	10-09-12	Law Library	Law Books > \$5,000	\$995.00	
West Group	5135	6081249232	BOOKS FOR LAW LIBRARY	375717	10-09-12	Law Library	Law Books > \$5,000	\$497.50	
West Group	5135	6081294490	BOOKS FOR LAW LIBRARY	375717	10-09-12	Law Library	Law Books > \$5,000	\$224.00	
West Group	5135	6081294491	BOOKS FOR LAW LIBRARY	375717	10-09-12	Law Library	Law Books > \$5,000	\$224.00	
West Group	5135	6081294493	BOOKS FOR LAW LIBRARY	375717	10-09-12	Law Library	Law Books > \$5,000	\$224.00	
West Group	5135	6081298265	BOOKS FOR LAW LIBRARY	375715	10-09-12	Law Library	Law Books > \$5,000	\$224.00	
West Group	5135	6081298267	BOOKS FOR LAW LIBRARY	375715	10-09-12	Law Library	Law Books > \$5,000	\$224.00	
West Group	5135	6081298268	BOOKS FOR LAW LIBRARY	375715	10-09-12	Law Library	Law Books > \$5,000	\$224.00	
West Group	5135	6081305443	BOOKS FOR LAW LIBRARY	375717	10-09-12	Law Library	Law Books > \$5,000	\$224.00	
West Group	5135	6081306201	BOOKS FOR LAW LIBRARY	375715	10-09-12	Law Library	Law Books > \$5,000	\$224.00	
West Group	5135	6081311735	BOOKS FOR LAW LIBRARY	375717	10-09-12	Law Library	Law Books > \$5,000	\$630.00	
West Group	5135	6081318465	BOOKS FOR LAW LIBRARY	375715	10-09-12	Law Library	Law Books > \$5,000	\$630.00	
West Group	5135	6081493226	BOOKS FOR LAW LIBRARY	375714	10-09-12	Law Library	Law Books > \$5,000	\$301.00	
West Group	5135	6081503501	BOOKS FOR LAW LIBRARY	375715	10-09-12	Law Library	Law Books > \$5,000	\$44.00	
West Group	5135	6081694901	BOOKS FOR LAW LIBRARY	376685	10-30-12	Law Library	Law Books > \$5,000	\$112.00	
West Group	5135	6081697239	BOOKS FOR LAW LIBRARY	376994	11-06-12	Law Library	Law Books > \$5,000	\$112.00	
West Group	5135	6081733410	BOOKS FOR LAW LIBRARY	376685	10-30-12	Law Library	Law Books > \$5,000	\$613.00	
West Group	5135	6081733411	BOOKS FOR LAW LIBRARY	376685	10-30-12	Law Library	Law Books < \$5,000	\$678.00	
West Group	5135	6081739351	TX PENAL CODE ANNO 2012-2013, JP#1	376683	10-30-12	J.P. Precinct 1	Publications/Books/Period	\$106.50	
West Group	5135	6081739740	BOOKS FOR LAW LIBRARY	377551	11-20-12	Law Library	Law Books < \$5,000	\$678.00	
West Group	5135	6081743007	TX PENAL CODE ANNO 2012-2013 PAMPHLET, LAW LIB	376994	11-06-12	Law Library	Law Books < \$5,000	\$106.50	
West Group	5135	6081760322	BOOKS FOR LAW LIBRARY	376682	10-30-12	Law Library	Law Books < \$5,000	\$125.00	
West Group	5135	6081760503	BOOKS FOR LAW LIBRARY	376685	10-30-12	Law Library	Law Books < \$5,000	\$125.00	
West Group	5135	6081760765	BOOKS FOR LAW LIBRARY	377551	11-20-12	Law Library	Law Books < \$5,000	\$125.00	
West Group	5135	6081766840	BOOKS FOR LAW LIBRARY	376685	10-30-12	Law Library	Law Books > \$5,000	\$224.00	
West Group	5135	6081768767	BOOKS FOR LAW LIBRARY	376994	11-06-12	Law Library	Law Books > \$5,000	\$224.00	
West Group	5135	6081794529	BOOKS FOR LAW LIBRARY	376682	10-30-12	Law Library	Law Books > \$5,000	\$217.50	
West Group	5135	6081794530	BOOKS FOR LAW LIBRARY	376682	10-30-12	Law Library	Law Books > \$5,000	\$435.00	
West Group	5135	6081795642	BOOKS FOR LAW LIBRARY	376684	10-30-12	Law Library	Law Books > \$5,000	\$435.00	
West Group	5135	6081795922	BOOKS FOR LAW LIBRARY	376685	10-30-12	Law Library	Law Books > \$5,000	\$652.50	
West Group	5135	6081800466	BOOKS FOR LAW LIBRARY	376683	10-30-12	Law Library	Law Books > \$5,000	\$435.00	
West Group	5135	6081800580	TX VERN STAT BUS ORG V1-3, JP#1	376683	10-30-12	J.P. Precinct 1	Publications/Books/Period	\$217.50	
West Group	5135	6081803263	TX VERN STAT BUS ORG V1-3(3BKS), LAW LIB	376681	10-30-12	Law Library	Law Books > \$5,000	\$217.50	
West Group	5135	6081803968	TX VERN STAT BUS ORG V1-3(3BKS), LAW LIB	376681	10-30-12	Law Library	Law Books > \$5,000	\$217.50	
West Group	5135	6081805008	BOOKS FOR LAW LIBRARY	376994	11-06-12	Law Library	Law Books > \$5,000	\$435.00	
West Group	5135	6081813979	BOOKS FOR LAW LIBRARY	376685	10-30-12	Law Library	Law Books > \$5,000	\$825.00	
West Group	5135	6081826764	BOOKS FOR LAW LIBRARY	376682	10-30-12	Law Library	Law Books > \$5,000	\$995.00	
West Group	5135	6081826765	BOOKS FOR LAW LIBRARY	376682	10-30-12	Law Library	Law Books < \$5,000	\$50.00	
West Group	5135	6081826766	BOOKS FOR LAW LIBRARY	376682	10-30-12	Law Library	Law Books < \$5,000	\$50.00	
West Group	5135	6081827515	BOOKS FOR LAW LIBRARY	376685	10-30-12	Law Library	Law Books > \$5,000	\$497.50	
West Group	5135	6081827516	BOOKS FOR LAW LIBRARY	376685	10-30-12	Law Library	Law Books < \$5,000	\$50.00	
West Group	5135	6081847083	BOOKS FOR LAW LIBRARY	376685	10-30-12	Law Library	Law Books > \$5,000	\$112.00	
West Group	5135	6081848959	BOOKS FOR LAW LIBRARY	376994	11-06-12	Law Library	Law Books > \$5,000	\$112.00	
West Group	5135	6081853732	BOOKS FOR LAW LIBRARY	376685	10-30-12	Law Library	Law Books > \$5,000	\$224.00	
West Group	5135	6081857161	BOOKS FOR LAW LIBRARY	376994	11-06-12	Law Library	Law Books > \$5,000	\$224.00	
West Group	5135	6081864030	BOOKS FOR LAW LIBRARY	376994	11-06-12	Law Library	Law Books > \$5,000	\$314.50	
West Group	5135	6081865185	BOOKS FOR LAW LIBRARY	376682	10-30-12	Law Library	Law Books > \$5,000	\$314.50	
West Group	5135	6081865474	BOOKS FOR LAW LIBRARY	376685	10-30-12	Law Library	Law Books > \$5,000	\$157.25	
West Group	5135	6081868151	BOOKS FOR LAW LIBRARY	376994	11-06-12	Law Library	Law Books > \$5,000	\$157.25	
West Group	5135	6081874139	BOOKS FOR LAW LIBRARY	377551	11-20-12	Law Library	Law Books < \$5,000	\$130.00	
West Group	5135	6081874183	BOOKS FOR LAW LIBRARY	376994	11-06-12	Law Library	Law Books > \$5,000	\$314.50	
West Group	5135	6081874286	BOOKS FOR LAW LIBRARY	376685	10-30-12	Law Library	Law Books < \$5,000	\$130.00	
West Group	5135	6081874287	BOOKS FOR LAW LIBRARY	376685	10-30-12	Law Library	Law Books > \$5,000	\$157.25	
West Group	5135	6081875638	BOOKS FOR LAW LIBRARY	376682	10-30-12	Law Library	Law Books < \$5,000	\$130.00	
West Group	5135	6081875639	BOOKS FOR LAW LIBRARY	376682	10-30-12	Law Library	Law Books > \$5,000	\$314.50	
West Group	5135	6081876888	BOOKS FOR LAW LIBRARY	376994	11-06-12	Law Library	Law Books > \$5,000	\$157.25	
West Group	5135	6081890558	BOOKS FOR LAW LIBRARY	376682	10-30-12	Law Library	Law Books < \$5,000	\$98.00	
West Group	5135	6081890561	BOOKS FOR LAW LIBRARY	376682	10-30-12	Law Library	Law Books < \$5,000	\$122.50	
West Group	5135	6081890562	BOOKS FOR LAW LIBRARY	376682	10-30-12	Law Library	Law Books > \$5,000	\$314.50	
West Group	5135	6081891298	BOOKS FOR LAW LIBRARY	376685	10-30-12	Law Library	Law Books < \$5,000	\$98.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6081891299	BOOKS FOR LAW LIBRARY	376685	10-30-12	Law Library	Law Books < \$5,000	\$122.50	
West Group	5135	6081891300	BOOKS FOR LAW LIBRARY	376685	10-30-12	Law Library	Law Books > \$5,000	\$112.00	
West Group	5135	6081891301	BOOKS FOR LAW LIBRARY	376685	10-30-12	Law Library	Law Books > \$5,000	\$157.25	
West Group	5135	6081894324	BOOKS FOR LAW LIBRARY	376994	11-06-12	Law Library	Law Books > \$5,000	\$112.00	
West Group	5135	6081894325	BOOKS FOR LAW LIBRARY	376994	11-06-12	Law Library	Law Books > \$5,000	\$157.25	
West Group	5135	6081900200	BOOKS FOR LAW LIBRARY	376994	11-06-12	Law Library	Law Books > \$5,000	\$314.50	
West Group	5135	6081907455	BOOKS FOR LAW LIBRARY	377551	11-20-12	Law Library	Law Books < \$5,000	\$98.00	
West Group	5135	6081910803	BOOKS FOR LAW LIBRARY	377551	11-20-12	Law Library	Law Books < \$5,000	\$806.00	
West Group	5135	6081913068	BOOKS FOR LAW LIBRARY	376685	10-30-12	Law Library	Law Books > \$5,000	\$112.00	
West Group	5135	6081913069	BOOKS FOR LAW LIBRARY	376685	10-30-12	Law Library	Law Books > \$5,000	\$112.00	
West Group	5135	6081914349	BOOKS FOR LAW LIBRARY	376994	11-06-12	Law Library	Law Books > \$5,000	\$112.00	
West Group	5135	6081914350	BOOKS FOR LAW LIBRARY	376994	11-06-12	Law Library	Law Books > \$5,000	\$112.00	
West Group	5135	6082113430	TX CASES ADV SHEET DISCOUNTED SUB, LAW LIB	376994	11-06-12	Law Library	Law Books < \$5,000	\$44.00	
West Group	5135	6082115468	BOOKS FOR LAW LIBRARY	376682	10-30-12	Law Library	Law Books < \$5,000	\$345.00	
West Group	5135	6082297300	BOOKS FOR LAW LIBRARY	378821	12-11-12	Law Library	Law Books < \$5,000	\$224.00	
West Group	5135	6082298611	BOOKS FOR LAW LIBRARY	379562	01-02-13	Law Library	Law Books < \$5,000	\$224.00	
West Group	5135	6082318562	BOOKS FOR LAW LIBRARY	378821	12-11-12	Law Library	Law Books < \$5,000	\$1,760.50	
West Group	5135	6082320904	BOOKS FOR LAW LIBRARY	378821	12-11-12	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6082322658	BOOKS FOR LAW LIBRARY	378820	12-11-12	Law Library	Law Books < \$5,000	\$1,760.50	
West Group	5135	6082324910	BOOKS FOR LAW LIBRARY	379562	01-02-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6082327803	BOOKS FOR LAW LIBRARY	378820	12-11-12	Law Library	Law Books < \$5,000	\$150.00	
West Group	5135	6082329676	BOOKS FOR LAW LIBRARY	378819	12-11-12	Law Library	Law Books < \$5,000	\$150.00	
West Group	5135	6082330013	BOOKS FOR LAW LIBRARY	378821	12-11-12	Law Library	Law Books < \$5,000	\$150.00	
West Group	5135	6082335500	TX FAMILY LAW DIGEST, 2013 PAMPHLET, JP#4	378820	12-11-12	J.P. Precinct 4	Publications/Books/Period	\$185.00	
West Group	5135	6082346776	BOOKS FOR LAW LIBRARY	378820	12-11-12	Law Library	Law Books < \$5,000	\$314.50	
West Group	5135	6082347380	BOOKS FOR LAW LIBRARY	378821	12-11-12	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6082347382	BOOKS FOR LAW LIBRARY	378821	12-11-12	Law Library	Law Books < \$5,000	\$157.25	
West Group	5135	6082347653	BOOKS FOR LAW LIBRARY	378819	12-11-12	Law Library	Law Books < \$5,000	\$314.50	
West Group	5135	6082349716	BOOKS FOR LAW LIBRARY	379562	01-02-13	Law Library	Law Books < \$5,000	\$157.25	
West Group	5135	6082357876	BOOKS FOR LAW LIBRARY	378821	12-11-12	Law Library	Law Books < \$5,000	\$224.00	
West Group	5135	6082361636	BOOKS FOR LAW LIBRARY	379562	01-02-13	Law Library	Law Books < \$5,000	\$224.00	
West Group	5135	6082368020	BOOKS FOR LAW LIBRARY	378821	12-11-12	Law Library	Law Books < \$5,000	\$153.25	
West Group	5135	6082370972	BOOKS FOR LAW LIBRARY	378821	12-11-12	Law Library	Law Books < \$5,000	\$523.50	
West Group	5135	6082376793	BOOKS FOR LAW LIBRARY	379562	01-02-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6082376810	BOOKS FOR LAW LIBRARY	378821	12-11-12	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6082391145	BOOKS FOR LAW LIBRARY	378821	12-11-12	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6082392975	BOOKS FOR LAW LIBRARY	379562	01-02-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6082403529	BOOKS FOR LAW LIBRARY	378821	12-11-12	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6082403975	BOOKS FOR LAW LIBRARY	379562	01-02-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6082419245	BOOKS FOR LAW LIBRARY	378818	12-11-12	Law Library	Law Books < \$5,000	\$274.00	
West Group	5135	6082419442	BOOKS FOR LAW LIBRARY	378821	12-11-12	Law Library	Law Books < \$5,000	\$274.00	
West Group	5135	6082419443	BOOKS FOR LAW LIBRARY	378821	12-11-12	Law Library	Law Books < \$5,000	\$129.00	
West Group	5135	6082419851	BOOKS FOR LAW LIBRARY	378819	12-11-12	Law Library	Law Books < \$5,000	\$274.00	
West Group	5135	6082419852	BOOKS FOR LAW LIBRARY	378819	12-11-12	Law Library	Law Books < \$5,000	\$129.00	
West Group	5135	6082425872	BOOKS FOR LAW LIBRARY	378818	12-11-12	Law Library	Law Books < \$5,000	\$274.00	
West Group	5135	6082425988	BOOKS FOR LAW LIBRARY	378820	12-11-12	Law Library	Law Books < \$5,000	\$129.00	
West Group	5135	6082430281	BOOKS FOR LAW LIBRARY	378821	12-11-12	Law Library	Law Books < \$5,000	\$110.00	
West Group	5135	6082430312	BOOKS FOR LAW LIBRARY	378820	12-11-12	Law Library	Law Books < \$5,000	\$110.00	
West Group	5135	6082430992	BOOKS FOR LAW LIBRARY	378819	12-11-12	Law Library	Law Books < \$5,000	\$110.00	
West Group	5135	6082437408	STATE AND LOCAL GOVERNMENT EMPLOYMENT LIABILITY 2012-2013, JP#1	378529	12-04-12	J.P. Precinct 1	Publications/Books/Period	\$236.00	
West Group	5135	6082463054	BOOKS FOR LAW LIBRARY	378821	12-11-12	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6082466065	BOOKS FOR LAW LIBRARY	379562	01-02-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6082476761	BOOKS FOR LAW LIBRARY	379562	01-02-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6082537661	BOOKS FOR LAW LIBRARY	378821	12-11-12	Law Library	Law Books < \$5,000	\$662.00	
West Group	5135	6082537662	BOOKS FOR LAW LIBRARY	378821	12-11-12	Law Library	Law Books < \$5,000	\$157.25	
West Group	5135	6082540426	BOOKS FOR LAW LIBRARY	379562	01-02-13	Law Library	Law Books < \$5,000	\$157.25	
West Group	5135	6082541771	BOOKS FOR LAW LIBRARY	378820	12-11-12	Law Library	Law Books < \$5,000	\$314.50	
West Group	5135	6082543964	BOOKS FOR LAW LIBRARY	378819	12-11-12	Law Library	Law Books < \$5,000	\$314.50	
West Group	5135	6082549412	BOOKS FOR LAW LIBRARY	378820	12-11-12	Law Library	Law Books < \$5,000	\$662.00	
West Group	5135	6082693070	BOOKS FOR LAW LIBRARY	379562	01-02-13	Law Library	Law Books < \$5,000	\$44.00	
West Group	5135	6082696888	BOOKS FOR LAW LIBRARY	378819	12-11-12	Law Library	Law Books < \$5,000	\$345.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6082700199	BOOKS FOR LAW LIBRARY	378821	12-11-12	Law Library	Law Books < \$5,000	\$1,052.48	
West Group	5135	6082851386	BOOKS FOR LAW LIBRARY	379739	01-08-13	Law Library	Law Books < \$5,000	\$65.00	
West Group	5135	6082851902	BOOKS FOR LAW LIBRARY	379737	01-08-13	Law Library	Law Books < \$5,000	\$65.00	
West Group	5135	6082851998	BOOKS FOR LAW LIBRARY	379740	01-08-13	Law Library	Law Books < \$5,000	\$65.00	
West Group	5135	6082852363	BOOKS FOR LAW LIBRARY	379738	01-08-13	Law Library	Law Books < \$5,000	\$65.00	
West Group	5135	6082860971	BOOKS FOR LAW LIBRARY	379740	01-08-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6082862266	BOOKS FOR LAW LIBRARY	379949	01-15-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6082864858	BOOKS FOR LAW LIBRARY	379740	01-08-13	Law Library	Law Books < \$5,000	\$610.75	
West Group	5135	6082864859	BOOKS FOR LAW LIBRARY	379740	01-08-13	Law Library	Law Books < \$5,000	\$224.00	
West Group	5135	6082865094	BOOKS FOR LAW LIBRARY	379949	01-15-13	Law Library	Law Books < \$5,000	\$224.00	
West Group	5135	6082897727	BOOKS FOR LAW LIBRARY	379740	01-08-13	Law Library	Law Books < \$5,000	\$59.00	
West Group	5135	6082910676	BOOKS FOR LAW LIBRARY	379739	01-08-13	Law Library	Law Books < \$5,000	\$937.00	
West Group	5135	6082911761	BOOKS FOR LAW LIBRARY	379740	01-08-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6082913652	BOOKS FOR LAW LIBRARY	379949	01-15-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6082918676	BOOKS FOR LAW LIBRARY	379740	01-08-13	Law Library	Law Books < \$5,000	\$937.00	
West Group	5135	6082918677	BOOKS FOR LAW LIBRARY	379740	01-08-13	Law Library	Law Books < \$5,000	\$224.00	
West Group	5135	6082920444	BOOKS FOR LAW LIBRARY	379949	01-15-13	Law Library	Law Books < \$5,000	\$224.00	
West Group	5135	6082935905	BOOKS FOR LAW LIBRARY	379740	01-08-13	Law Library	Law Books < \$5,000	\$108.50	
West Group	5135	6082935906	BOOKS FOR LAW LIBRARY	379738	01-08-13	Law Library	Law Books < \$5,000	\$108.50	
West Group	5135	6082958916	BOOKS FOR LAW LIBRARY	379740	01-08-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6082960224	BOOKS FOR LAW LIBRARY	379949	01-15-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6082992899	BOOKS FOR LAW LIBRARY	379949	01-15-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6082997359	BOOKS FOR LAW LIBRARY	379740	01-08-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6083017683	BOOKS FOR LAW LIBRARY	379739	01-08-13	Law Library	Law Books < \$5,000	\$1,226.52	
West Group	5135	6083017690	TX LEGAL UPDATE SUB, JP#4	379562	01-02-13	J.P. Precinct 4	Publications/Books/Period	\$1,097.52	
West Group	5135	6083036313	BOOKS FOR LAW LIBRARY	379949	01-15-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6083036414	BOOKS FOR LAW LIBRARY	379740	01-08-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6083070572	BOOKS FOR LAW LIBRARY	379739	01-08-13	Law Library	Law Books < \$5,000	\$1,372.50	
West Group	5135	6083072041	BOOKS FOR LAW LIBRARY	379740	01-08-13	Law Library	Law Books < \$5,000	\$1,372.50	
West Group	5135	6083072042	BOOKS FOR LAW LIBRARY	379740	01-08-13	Law Library	Law Books < \$5,000	\$224.00	
West Group	5135	6083073511	BOOKS FOR LAW LIBRARY	379949	01-15-13	Law Library	Law Books < \$5,000	\$224.00	
West Group	5135	6083125642	BOOKS FOR LAW LIBRARY	379739	01-08-13	Law Library	Law Books < \$5,000	\$147.00	
West Group	5135	6083125643	BOOKS FOR LAW LIBRARY	379739	01-08-13	Law Library	Law Books < \$5,000	\$192.50	
West Group	5135	6083128952	BOOKS FOR LAW LIBRARY	379739	01-08-13	Law Library	Law Books < \$5,000	\$314.50	
West Group	5135	6083128953	BOOKS FOR LAW LIBRARY	379739	01-08-13	Law Library	Law Books < \$5,000	\$314.50	
West Group	5135	6083129943	BOOKS FOR LAW LIBRARY	379738	01-08-13	Law Library	Law Books < \$5,000	\$314.50	
West Group	5135	6083129944	BOOKS FOR LAW LIBRARY	379738	01-08-13	Law Library	Law Books < \$5,000	\$314.50	
West Group	5135	6083129945	BOOKS FOR LAW LIBRARY	379738	01-08-13	Law Library	Law Books < \$5,000	\$192.50	
West Group	5135	6083131408	BOOKS FOR LAW LIBRARY	379740	01-08-13	Law Library	Law Books < \$5,000	\$147.00	
West Group	5135	6083131409	BOOKS FOR LAW LIBRARY	379740	01-08-13	Law Library	Law Books < \$5,000	\$157.25	
West Group	5135	6083131410	BOOKS FOR LAW LIBRARY	379740	01-08-13	Law Library	Law Books < \$5,000	\$157.25	
West Group	5135	6083131411	BOOKS FOR LAW LIBRARY	379740	01-08-13	Law Library	Law Books < \$5,000	\$192.50	
West Group	5135	6083137744	BOOKS FOR LAW LIBRARY	379949	01-15-13	Law Library	Law Books < \$5,000	\$157.25	
West Group	5135	6083137745	BOOKS FOR LAW LIBRARY	379949	01-15-13	Law Library	Law Books < \$5,000	\$157.25	
West Group	5135	6083145656	TX PRAC V47 HNDBK ON DISCOVERY PRAC 2012-2013 ED PAMPHLET, JP#4	379562	01-02-13	J.P. Precinct 4	Publications/Books/Period	\$192.50	
West Group	5135	6083301221	BOOKS FOR LAW LIBRARY	379949	01-15-13	Law Library	Law Books < \$5,000	\$44.00	
West Group	5135	6083311405	BOOKS FOR LAW LIBRARY	379738	01-08-13	Law Library	Law Books < \$5,000	\$345.00	
West Group	5135	6083490316	BOOKS FOR LAW LIBRARY	380760	02-05-13	Law Library	Law Books < \$5,000	\$436.25	
West Group	5135	6083490317	BOOKS FOR LAW LIBRARY	380760	02-05-13	Law Library	Law Books < \$5,000	\$331.00	
West Group	5135	6083494776	BOOKS FOR LAW LIBRARY	381812	03-05-13	Law Library	Law Books < \$5,000	\$331.00	
West Group	5135	6083503507	QUINTAN ARREST LAW BULLETIN, DEC 5/12-JAN 4/13, CONST#2	381250	02-19-13	Constable Precinct 2	Publications/Books/Period	\$221.04	
West Group	5135	6083506659	BOOKS FOR LAW LIBRARY	381812	03-05-13	Law Library	Law Books < \$5,000	\$373.00	
West Group	5135	6083517884	TCPR Annotated	380224	01-22-13	Constable Precinct 2	Publications/Books/Period	\$248.00	143320
West Group	5135	6083524083	BOOKS FOR LAW LIBRARY	380760	02-05-13	Law Library	Law Books < \$5,000	\$373.00	
West Group	5135	6083524084	BOOKS FOR LAW LIBRARY	380760	02-05-13	Law Library	Law Books < \$5,000	\$224.00	
West Group	5135	6083524085	BOOKS FOR LAW LIBRARY	380760	02-05-13	Law Library	Law Books < \$5,000	\$224.00	
West Group	5135	6083524380	BOOKS FOR LAW LIBRARY	381024	02-12-13	Law Library	Law Books < \$5,000	\$373.00	
West Group	5135	6083525577	BOOKS FOR LAW LIBRARY	381509	02-26-13	Law Library	Law Books < \$5,000	\$224.00	
West Group	5135	6083525578	BOOKS FOR LAW LIBRARY	381509	02-26-13	Law Library	Law Books < \$5,000	\$224.00	
West Group	5135	6083559799	TX CIVIL PRACTICE STAT AND RULES ANNO 2012 PAMPHLET, D/ATTY	380759	02-05-13	District Attorney	Publications/Books/Period	\$106.50	
West Group	5135	6083564365	BOOKS FOR LAW LIBRARY	381024	02-12-13	Law Library	Law Books < \$5,000	\$314.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6083564366	BOOKS FOR LAW LIBRARY	381024	02-12-13	Law Library	Law Books < \$5,000	\$222.50	
West Group	5135	6083569593	BOOKS FOR LAW LIBRARY	381812	03-05-13	Law Library	Law Books < \$5,000	\$222.50	
West Group	5135	6083570187	BOOKS FOR LAW LIBRARY	380760	02-05-13	Law Library	Law Books < \$5,000	\$157.25	
West Group	5135	6083572085	BOOKS FOR LAW LIBRARY	381025	02-12-13	Law Library	Law Books < \$5,000	\$314.50	
West Group	5135	6083572352	BOOKS FOR LAW LIBRARY	381509	02-26-13	Law Library	Law Books < \$5,000	\$157.25	
West Group	5135	6083575258	BOOKS FOR LAW LIBRARY	381024	02-12-13	Law Library	Law Books < \$5,000	\$72.50	
West Group	5135	6083575259	BOOKS FOR LAW LIBRARY	381024	02-12-13	Law Library	Law Books < \$5,000	\$145.00	
West Group	5135	6083580588	TX VERN STAT CIV STAT V18-23, JP#1	380758	02-05-13	J.P. Precinct 1	Membership Dues	\$72.50	
West Group	5135	6083580588	TX VERN STAT CIV STAT V18-23, JP#1	380758	02-05-13	J.P. Precinct 1	Publications/Books/Period	\$72.50	
West Group	5135	6083580767	TX VERN STAT CIV STAT V18-23 ART.6259 TO END, LAW LIB	381509	02-26-13	Law Library	Law Books < \$5,000	\$145.00	
West Group	5135	6083581594	BOOKS FOR LAW LIBRARY	380756	02-05-13	Law Library	Law Books < \$5,000	\$72.50	
West Group	5135	6083581801	TX VERN STAT CIV STAT V18-23, D/ATTY	380759	02-05-13	District Attorney	Publications/Books/Period	\$145.00	
West Group	5135	6083581947	BOOKS FOR LAW LIBRARY	381025	02-12-13	Law Library	Law Books < \$5,000	\$145.00	
West Group	5135	6083582456	BOOKS FOR LAW LIBRARY	380760	02-05-13	Law Library	Law Books < \$5,000	\$217.50	
West Group	5135	6083585821	BOOKS FOR LAW LIBRARY	381023	02-12-13	Law Library	Law Books < \$5,000	\$72.50	
West Group	5135	6083592831	BOOKS FOR LAW LIBRARY	380760	02-05-13	Law Library	Law Books < \$5,000	\$153.25	
West Group	5135	6083605396	BOOKS FOR LAW LIBRARY	381509	02-26-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6083605884	BOOKS FOR LAW LIBRARY	380760	02-05-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6083627806	BOOKS FOR LAW LIBRARY	380760	02-05-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6083629792	BOOKS FOR LAW LIBRARY	381509	02-26-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6083649744	BOOKS FOR LAW LIBRARY	381509	02-26-13	Law Library	Law Books < \$5,000	\$157.25	
West Group	5135	6083651305	BOOKS FOR LAW LIBRARY	381025	02-12-13	Law Library	Law Books < \$5,000	\$314.50	
West Group	5135	6083652292	BOOKS FOR LAW LIBRARY	381024	02-12-13	Law Library	Law Books < \$5,000	\$314.50	
West Group	5135	6083653019	BOOKS FOR LAW LIBRARY	380760	02-05-13	Law Library	Law Books < \$5,000	\$157.25	
West Group	5135	6083659952	BOOKS FOR LAW LIBRARY	380760	02-05-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6083663015	BOOKS FOR LAW LIBRARY	381509	02-26-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6083682007	BOOKS FOR LAW LIBRARY	380760	02-05-13	Law Library	Law Books < \$5,000	\$157.00	
West Group	5135	6083682302	BOOKS FOR LAW LIBRARY	381024	02-12-13	Law Library	Law Books < \$5,000	\$157.00	
West Group	5135	6083688007	BOOKS FOR LAW LIBRARY	381812	03-05-13	Law Library	Law Books < \$5,000	\$157.00	
West Group	5135	6083694437	BOOKS FOR LAW LIBRARY	380760	02-05-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6083694786	BOOKS FOR LAW LIBRARY	381509	02-26-13	Law Library	Law Books < \$5,000	\$112.00	
West Group	5135	6083716297	BOOKS FOR LAW LIBRARY	380760	02-05-13	Law Library	Law Books < \$5,000	\$235.00	
West Group	5135	6083716529	LAW BOOKS	381024	02-12-13	Law Library	Law Books < \$5,000	\$235.00	
West Group	5135	6083721648	BOOKS FOR LAW LIBRARY	381812	03-05-13	Law Library	Law Books < \$5,000	\$235.00	
West Group	5135	6083734820	BOOKS FOR LAW LIBRARY	380760	02-05-13	Law Library	Law Books < \$5,000	\$294.50	
West Group	5135	6083736323	BOOKS FOR LAW LIBRARY	381024	02-12-13	Law Library	Law Books < \$5,000	\$294.50	
West Group	5135	6083736551	TX PRACTICE V40, 41 42, 43, 43A & 43B CRIMINAL PRACTICE & PROCEDURE 3D 2012-2013, D/ATTY	380759	02-05-13	District Attorney	Publications/Books/Period	\$294.50	
West Group	5135	6083739426	BOOKS FOR LAW LIBRARY	381812	03-05-13	Law Library	Law Books < \$5,000	\$294.50	
West Group	5135	6083741007	TX PRACTICE V40, 41 42, 43, 43A & 43B CRIMINAL PRACTICE, JP#1	380758	02-05-13	J.P. Precinct 1	Publications/Books/Period	\$294.50	
West Group	5135	6083763898	BOOKS FOR LAW LIBRARY	381024	02-12-13	Law Library	Law Books < \$5,000	\$67.00	
West Group	5135	6083768703	BOOKS FOR LAW LIBRARY	381812	03-05-13	Law Library	Law Books < \$5,000	\$67.00	
West Group	5135	6083768786	BOOKS FOR LAW LIBRARY	380760	02-05-13	Law Library	Law Books < \$5,000	\$67.00	
West Group	5135	6083959371	BOOKS FOR LAW LIBRARY	381024	02-12-13	Law Library	Law Books < \$5,000	\$345.00	
West Group	5135	6083959372	BOOKS FOR LAW LIBRARY	381024	02-12-13	Law Library	Law Books < \$5,000	\$591.48	
West Group	5135	6083981050	BOOKS FOR LAW LIBRARY	380760	02-05-13	Law Library	Law Books < \$5,000	\$591.48	
West Group	5135	6083984997	BOOKS FOR LAW LIBRARY	381509	02-26-13	Law Library	Law Books < \$5,000	\$49.29	
West Group	5135	6084121093	TX VERN STAT EDUC V1-2B (6 BKS), D/ATTY	380759	02-05-13	District Attorney	Publications/Books/Period	\$870.00	
West Group	5135	6084122135	BOOKS FOR LAW LIBRARY	381023	02-12-13	Law Library	Law Books < \$5,000	\$435.00	
West Group	5135	6084122405	BOOKS FOR LAW LIBRARY	380760	02-05-13	Law Library	Law Books < \$5,000	\$1,305.00	
West Group	5135	6084124774	BOOKS FOR LAW LIBRARY	380756	02-05-13	Law Library	Law Books < \$5,000	\$435.00	
West Group	5135	6084124821	TX VERN STAT EDUC V1-2B (6BKS), LAW LIB	381509	02-26-13	Law Library	Law Books < \$5,000	\$870.00	
West Group	5135	6084124875	BOOKS FOR LAW LIBRARY	381024	02-12-13	Law Library	Law Books < \$5,000	\$435.00	
West Group	5135	6084124876	BOOKS FOR LAW LIBRARY	381024	02-12-13	Law Library	Law Books < \$5,000	\$870.00	
West Group	5135	6084125216	TX VERN STAT EDUC V1-2B (6 BKS), JP#1	380758	02-05-13	J.P. Precinct 1	Publications/Books/Period	\$435.00	
West Group	5135	6084126215	BOOKS FOR LAW LIBRARY	381025	02-12-13	Law Library	Law Books < \$5,000	\$870.00	
West Group	5135	6084132771	BOOKS FOR LAW LIBRARY	381812	03-05-13	Law Library	Law Books < \$5,000	\$591.48	
West Group	5135	6084148932	BOOKS FOR LAW LIBRARY	381813	03-05-13	Law Library	Law Books < \$5,000	\$375.00	
West Group	5135	6084150945	BOOKS FOR LAW LIBRARY	382023	03-12-13	Law Library	Law Books < \$5,000	\$232.25	
West Group	5135	6084177050	BOOKS FOR LAW LIBRARY	381813	03-05-13	Law Library	Law Books < \$5,000	\$114.50	
West Group	5135	6084177340	BOOKS FOR LAW LIBRARY	382309	03-19-13	Law Library	Law Books < \$5,000	\$229.00	
West Group	5135	6084202632	BOOKS FOR LAW LIBRARY	381813	03-05-13	Law Library	Law Books < \$5,000	\$134.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6084204180	BOOKS FOR LAW LIBRARY	382023	03-12-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084217372	BOOKS FOR LAW LIBRARY	381812	03-05-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6084218196	BOOKS FOR LAW LIBRARY	381813	03-05-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6084218197	BOOKS FOR LAW LIBRARY	381813	03-05-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084219352	BOOKS FOR LAW LIBRARY	382309	03-19-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6084219401	BOOKS FOR LAW LIBRARY	382023	03-12-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6084219402	BOOKS FOR LAW LIBRARY	382023	03-12-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084228506	BOOKS FOR LAW LIBRARY	381813	03-05-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6084230488	BOOKS FOR LAW LIBRARY	382023	03-12-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6084250647	BOOKS FOR LAW LIBRARY	381813	03-05-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084250648	BOOKS FOR LAW LIBRARY	381813	03-05-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6084250862	BOOKS FOR LAW LIBRARY	381812	03-05-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6084251547	BOOKS FOR LAW LIBRARY	382309	03-19-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6084252405	BOOKS FOR LAW LIBRARY	382023	03-12-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084252406	BOOKS FOR LAW LIBRARY	382023	03-12-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6084255379	BOOKS FOR LAW LIBRARY	382023	03-12-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084255623	BOOKS FOR LAW LIBRARY	381813	03-05-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084260132	BOOKS FOR LAW LIBRARY	381813	03-05-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084261509	BOOKS FOR LAW LIBRARY	382023	03-12-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084276984	BOOKS FOR LAW LIBRARY	381813	03-05-13	Law Library	Law Books < \$5,000	\$782.00	
West Group	5135	6084289637	BOOKS FOR LAW LIBRARY	381813	03-05-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084305617	BOOKS FOR LAW LIBRARY	382023	03-12-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084334637	BOOKS FOR LAW LIBRARY	381813	03-05-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084338168	BOOKS FOR LAW LIBRARY	382023	03-12-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084488527	BOOKS FOR LAW LIBRARY	382023	03-12-13	Law Library	Law Books < \$5,000	\$49.29	
West Group	5135	6084491012	BOOKS FOR LAW LIBRARY	382309	03-19-13	Law Library	Law Books < \$5,000	\$345.00	
West Group	5135	6084667592	BOOKS FOR LAW LIBRARY	382928	04-02-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6084667676	BOOKS FOR LAW LIBRARY	382930	04-02-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084667677	BOOKS FOR LAW LIBRARY	382930	04-02-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6084667930	BOOKS FOR LAW LIBRARY	382929	04-02-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6084668489	BOOKS FOR LAW LIBRARY	383267	04-09-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084668490	BOOKS FOR LAW LIBRARY	383267	04-09-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6084706855	BOOKS FOR LAW LIBRARY	382930	04-02-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6084709351	BOOKS FOR LAW LIBRARY	383267	04-09-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6084715597	BOOKS FOR LAW LIBRARY	382930	04-02-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084715598	BOOKS FOR LAW LIBRARY	382930	04-02-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6084716711	BOOKS FOR LAW LIBRARY	383267	04-09-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084716712	BOOKS FOR LAW LIBRARY	383267	04-09-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6084770192	BOOKS FOR LAW LIBRARY	383845	04-23-13	Law Library	Law Books < \$5,000	\$487.50	
West Group	5135	6084770232	BOOKS FOR LAW LIBRARY	382927	04-02-13	Law Library	Law Books < \$5,000	\$243.75	
West Group	5135	6084772464	BOOKS FOR LAW LIBRARY	382929	04-02-13	Law Library	Law Books < \$5,000	\$487.50	
West Group	5135	6084772497	BOOKS FOR LAW LIBRARY	382930	04-02-13	Law Library	Law Books < \$5,000	\$55.50	
West Group	5135	6084773066	BOOKS FOR LAW LIBRARY	382927	04-02-13	Law Library	Law Books < \$5,000	\$243.75	
West Group	5135	6084773118	BOOKS FOR LAW LIBRARY	384772	05-14-13	Law Library	Law Books < \$5,000	\$55.50	
West Group	5135	6084773208	FEB 5-MAR 4/13, TX VERN STAT FINANCE V1-2A (3 BKS), JP#1	383267	04-09-13	J.P. Precinct 1	Publications/Books/Period	\$243.75	
West Group	5135	6084773417	FEB 5-MAR 4/13, TX VERN STAT FINANCE V1-2A (3 BKS), D/ATTY	383268	04-09-13	District Attorney	Publications/Books/Period	\$487.50	
West Group	5135	6084773771	BOOKS FOR LAW LIBRARY	382928	04-02-13	Law Library	Law Books < \$5,000	\$243.75	
West Group	5135	6084773772	BOOKS FOR LAW LIBRARY	382928	04-02-13	Law Library	Law Books < \$5,000	\$55.50	
West Group	5135	6084775078	BOOKS FOR LAW LIBRARY	382928	04-02-13	Law Library	Law Books < \$5,000	\$487.50	
West Group	5135	6084776871	BOOKS FOR LAW LIBRARY	382930	04-02-13	Law Library	Law Books < \$5,000	\$731.25	
West Group	5135	6084785208	BOOKS FOR LAW LIBRARY	384772	05-14-13	Law Library	Law Books < \$5,000	\$419.50	
West Group	5135	6084785209	BOOKS FOR LAW LIBRARY	384772	05-14-13	Law Library	Law Books < \$5,000	\$172.00	
West Group	5135	6084786597	BOOKS FOR LAW LIBRARY	382928	04-02-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6084786598	BOOKS FOR LAW LIBRARY	382928	04-02-13	Law Library	Law Books < \$5,000	\$172.00	
West Group	5135	6084788412	BOOKS FOR LAW LIBRARY	382930	04-02-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6084788413	BOOKS FOR LAW LIBRARY	382930	04-02-13	Law Library	Law Books < \$5,000	\$419.50	
West Group	5135	6084788414	BOOKS FOR LAW LIBRARY	382930	04-02-13	Law Library	Law Books < \$5,000	\$172.00	
West Group	5135	6084791958	BOOKS FOR LAW LIBRARY	383267	04-09-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6084793883	BOOKS FOR LAW LIBRARY	382929	04-02-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6084800952	BOOKS FOR LAW LIBRARY	382930	04-02-13	Law Library	Law Books < \$5,000	\$471.00	
West Group	5135	6084800953	BOOKS FOR LAW LIBRARY	382930	04-02-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084807397	BOOKS FOR LAW LIBRARY	383267	04-09-13	Law Library	Law Books < \$5,000	\$134.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6084824423	BOOKS FOR LAW LIBRARY	382930	04-02-13	Law Library	Law Books < \$5,000	\$782.00	
West Group	5135	6084832419	BOOKS FOR LAW LIBRARY	382930	04-02-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084832420	BOOKS FOR LAW LIBRARY	382930	04-02-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084833099	BOOKS FOR LAW LIBRARY	383267	04-09-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084833100	BOOKS FOR LAW LIBRARY	383267	04-09-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6084872351	BOOKS FOR LAW LIBRARY	384772	05-14-13	Law Library	Law Books < \$5,000	\$67.00	
West Group	5135	6084873952	BOOKS FOR LAW LIBRARY	382930	04-02-13	Law Library	Law Books < \$5,000	\$67.00	
West Group	5135	6084874717	BOOKS FOR LAW LIBRARY	382928	04-02-13	Law Library	Law Books < \$5,000	\$67.00	
West Group	5135	6085016792	BOOKS FOR LAW LIBRARY	382928	04-02-13	Law Library	Law Books < \$5,000	\$345.00	
West Group	5135	6085016793	BOOKS FOR LAW LIBRARY	382928	04-02-13	Law Library	Law Books < \$5,000	\$374.04	
West Group	5135	6085020528	BOOKS FOR LAW LIBRARY	383267	04-09-13	Law Library	Law Books < \$5,000	\$49.29	
West Group	5135	6085032782	BOOKS FOR LAW LIBRARY	382929	04-02-13	Law Library	Law Books < \$5,000	\$374.04	
West Group	5135	6085037732	BOOKS FOR LAW LIBRARY	382927	04-02-13	Law Library	Law Books < \$5,000	\$374.04	
West Group	5135	6085190787	BOOKS FOR LAW LIBRARY	384144	04-30-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6085191004	BOOKS FOR LAW LIBRARY	384771	05-14-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6085192417	BOOKS FOR LAW LIBRARY	384147	04-30-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6085192746	BOOKS FOR LAW LIBRARY	384146	04-30-13	Law Library	Law Books < \$5,000	\$111.00	
West Group	5135	6085194153	BOOKS FOR LAW LIBRARY	384466	05-07-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6085194983	TX RULES OF CIVIL PROCEDURE ANNO 2013 PAMP, JP#3	384466	05-07-13	J.P. Precinct 3	Publications/Books/Period	\$111.00	
West Group	5135	6085201531	TX SESSION LAWS SERVICE PAMPHLET, JP#1	384466	05-07-13	J.P. Precinct 1	Publications/Books/Period	\$374.04	
West Group	5135	6085209005	BOOKS FOR LAW LIBRARY	384147	04-30-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6085210863	BOOKS FOR LAW LIBRARY	384466	05-07-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6085244229	TX LAW FINDER 2013 PAMPHLET, D/ATTY	384773	05-14-13	Dist Atty Assets Forfeitures	Publications/Books/Period	\$186.50	
West Group	5135	6085245119	BOOKS FOR LAW LIBRARY	384142	04-30-13	Law Library	Law Books < \$5,000	\$293.50	
West Group	5135	6085245132	BOOKS FOR LAW LIBRARY	384771	05-14-13	Law Library	Law Books < \$5,000	\$186.50	
West Group	5135	6085274426	BOOKS FOR LAW LIBRARY	384144	04-30-13	Law Library	Law Books < \$5,000	\$374.04	
West Group	5135	6085275001	BOOKS FOR LAW LIBRARY	384144	04-30-13	Law Library	Law Books < \$5,000	\$741.00	
West Group	5135	6085277513	BOOKS FOR LAW LIBRARY	384147	04-30-13	Law Library	Law Books < \$5,000	\$741.00	
West Group	5135	6085277514	BOOKS FOR LAW LIBRARY	384147	04-30-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6085278434	BOOKS FOR LAW LIBRARY	384466	05-07-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6085296535	BOOKS FOR LAW LIBRARY	384147	04-30-13	Law Library	Law Books < \$5,000	\$237.00	
West Group	5135	6085317595	BOOKS FOR LAW LIBRARY	384771	05-14-13	Law Library	Law Books < \$5,000	\$325.00	
West Group	5135	6085317596	BOOKS FOR LAW LIBRARY	384771	05-14-13	Law Library	Law Books < \$5,000	\$650.00	
West Group	5135	6085322870	BOOKS FOR LAW LIBRARY	384144	04-30-13	Law Library	Law Books < \$5,000	\$650.00	
West Group	5135	6085323391	TX VERN STAT GOVT V3-3C, D/ATTY	384145	04-30-13	District Attorney	Publications/Books/Period	\$650.00	
West Group	5135	6085324680	TX VERN STAT GOVT V3-3C, JP#4	384144	04-30-13	J.P. Precinct 4	Publications/Books/Period	\$756.00	
West Group	5135	6085325401	BOOKS FOR LAW LIBRARY	384147	04-30-13	Law Library	Law Books < \$5,000	\$975.00	
West Group	5135	6085325796	BOOKS FOR LAW LIBRARY	384142	04-30-13	Law Library	Law Books < \$5,000	\$325.00	
West Group	5135	6085327848	BOOKS FOR LAW LIBRARY	385871	06-04-13	Law Library	Law Books < \$5,000	\$650.00	
West Group	5135	6085328298	BOOKS FOR LAW LIBRARY	384146	04-30-13	Law Library	Law Books < \$5,000	\$756.00	
West Group	5135	6085329545	TX VERN STAT GOVT V3-3C (4 BKS), JP#1	384466	05-07-13	J.P. Precinct 1	Publications/Books/Period	\$325.00	
West Group	5135	6085333115	TX VERN STAT GOVT V3-3C (4 BKS), D/ATTY	384773	05-14-13	Dist Atty Assets Forfeitures	Publications/Books/Period	\$325.00	
West Group	5135	6085336277	BOOKS FOR LAW LIBRARY	384147	04-30-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6085338327	BOOKS FOR LAW LIBRARY	384466	05-07-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6085350050	BOOKS FOR LAW LIBRARY	385871	06-04-13	Law Library	Law Books < \$5,000	\$247.00	
West Group	5135	6085350826	BOOKS FOR LAW LIBRARY	384146	04-30-13	Law Library	Law Books < \$5,000	\$247.00	
West Group	5135	6085351607		385099	05-21-13	Constable Precinct 4	Printed Materials & Bindi	\$247.00	
West Group	5135	6085352668	TX CR S/F/FK/L/LK V1-3A 2013 PAMS (5), JP#4	384144	04-30-13	J.P. Precinct 4	Publications/Books/Period	\$247.00	
West Group	5135	6085352983	TX RULES OF COURT STATE V.I 2013 PAMPHLET, D/ATTY	384773	05-14-13	Dist Atty Assets Forfeitures	Publications/Books/Period	\$92.00	
West Group	5135	6085353543	TX RULES OF COURT STATE V.1 2013 PAMP, JP#3	384466	05-07-13	J.P. Precinct 3	Publications/Books/Period	\$92.00	
West Group	5135	6085355103	BOOKS FOR LAW LIBRARY	384144	04-30-13	Law Library	Law Books < \$5,000	\$92.00	
West Group	5135	6085355353	TX CR S/F/L V1-2 & 3 2013 PAMPHLET (3), JP#1	384466	05-07-13	J.P. Precinct 1	Publications/Books/Period	\$79.25	
West Group	5135	6085355758	BOOKS FOR LAW LIBRARY	384146	04-30-13	Law Library	Law Books < \$5,000	\$92.00	
West Group	5135	6085355824	BOOKS FOR LAW LIBRARY	384144	04-30-13	Law Library	Law Books < \$5,000	\$184.00	
West Group	5135	6085356599	TEXAS RULES OF COURT 2013	384466	05-07-13	Constable Precinct 3	Publications/Books/Period	\$184.00	145360
West Group	5135	6085356614	BOOKS FOR LAW LIBRARY	384147	04-30-13	Law Library	Law Books < \$5,000	\$307.00	
West Group	5135	6085356755	BOOKS FOR LAW LIBRARY	384144	04-30-13	Law Library	Law Books < \$5,000	\$92.00	
West Group	5135	6085357146	BOOKS FOR LAW LIBRARY	384142	04-30-13	Law Library	Law Books < \$5,000	\$184.00	
West Group	5135	6085357310	TX RULES OF COURT STATE V.I 2013 PAMPHLET, JP#2	384144	04-30-13	J.P. Precinct 2	Publications/Books/Period	\$276.00	
West Group	5135	6085357311	TX RULES OF COURT STATE V.I 2013 PAMPHLET, JP#2	384144	04-30-13	J.P. Precinct 2	Publications/Books/Period	\$92.00	
West Group	5135	6085357725	BOOKS FOR LAW LIBRARY	384466	05-07-13	Law Library	Law Books < \$5,000	\$59.00	
West Group	5135	6085358898	TX RULES OF COURT RULES LOCAL V.III 2013 PAMPHLET, D/ATTY	384773	05-14-13	Dist Atty Assets Forfeitures	Publications/Books/Period	\$67.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6085361802	BOOKS FOR LAW LIBRARY	384144	04-30-13	Law Library	Law Books < \$5,000	\$88.00	
West Group	5135	6085362786	BOOKS FOR LAW LIBRARY	384147	04-30-13	Law Library	Law Books < \$5,000	\$88.00	
West Group	5135	6085363158	BOOKS FOR LAW LIBRARY	384771	05-14-13	Law Library	Law Books < \$5,000	\$88.00	
West Group	5135	6085369074	TX RULES OF COURT RULES LOCAL V.III 2013 PAMP, JP#3	384466	05-07-13	J.P. Precinct 3	Publications/Books/Period	\$67.50	
West Group	5135	6085369457	TX RULES OF COURT KEYRULES V.IIIA 2013 PAMPHLET, JP#1	384466	05-07-13	J.P. Precinct 1	Publications/Books/Period	\$77.00	
West Group	5135	6085372458	TX SESSION LAWS SERVICE PAM, D/ATTY	384145	04-30-13	District Attorney	Publications/Books/Period	\$374.04	
West Group	5135	6085373715	BOOKS FOR LAW LIBRARY	384772	05-14-13	Law Library	Law Books < \$5,000	\$374.04	
West Group	5135	6085379112	BOOKS FOR LAW LIBRARY	384147	04-30-13	Law Library	Law Books < \$5,000	\$782.00	
West Group	5135	6085379113	BOOKS FOR LAW LIBRARY	384147	04-30-13	Law Library	Law Books < \$5,000	\$295.50	
West Group	5135	6085379114	BOOKS FOR LAW LIBRARY	384147	04-30-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6085379115	BOOKS FOR LAW LIBRARY	384147	04-30-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6085379116	BOOKS FOR LAW LIBRARY	384147	04-30-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6085381769	BOOKS FOR LAW LIBRARY	384466	05-07-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6085381770	BOOKS FOR LAW LIBRARY	384466	05-07-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6085381771	BOOKS FOR LAW LIBRARY	384466	05-07-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6085384571	BOOKS FOR LAW LIBRARY	384144	04-30-13	Law Library	Law Books < \$5,000	\$295.50	
West Group	5135	6085387023	BOOKS FOR LAW LIBRARY	384771	05-14-13	Law Library	Law Books < \$5,000	\$295.50	
West Group	5135	6085397459	BOOKS FOR LAW LIBRARY	384147	04-30-13	Law Library	Law Books < \$5,000	\$374.04	
West Group	5135	6085662319	BOOKS FOR LAW LIBRARY	384466	05-07-13	Law Library	Law Books < \$5,000	\$49.29	
West Group	5135	6085665232	BOOKS FOR LAW LIBRARY	384771	05-14-13	Law Library	Law Books < \$5,000	\$345.00	
West Group	5135	6085718673	BOOKS FOR LAW LIBRARY	384147	04-30-13	Law Library	Law Books < \$5,000	\$756.00	
West Group	5135	6085812089	BOOKS FOR LAW LIBRARY	384771	05-14-13	Law Library	Law Books < \$5,000	\$123.00	
West Group	5135	6085812729	TX PR V7-8 CRIM FMS 11TH 2013 PP & FOCD, JP#1	384466	05-07-13	J.P. Precinct 1	Publications/Books/Period	\$123.00	
West Group	5135	6085813932	TX PR V7-8 CRIM FMS 11TH 2013 PP & FOCD, D/ATTY	384145	04-30-13	District Attorney	Publications/Books/Period	\$123.00	
West Group	5135	6085813937	BOOKS FOR LAW LIBRARY	384147	04-30-13	Law Library	Law Books < \$5,000	\$123.00	
West Group	5135	6085814321	BOOKS FOR LAW LIBRARY	384466	05-07-13	Law Library	Law Books < \$5,000	\$61.50	
West Group	5135	6085832169	TX VERN STAT HR V1-3 (3 BKS), D/ATTY	384773	05-14-13	Dist Atty Assets Forfeitures	Publications/Books/Period	\$243.75	
West Group	5135	6085832442	BOOKS FOR LAW LIBRARY	385871	06-04-13	Law Library	Law Books < \$5,000	\$487.50	
West Group	5135	6085832738	TX VERN STAT HR V1-3 (3 BKS), JP#1	384466	05-07-13	J.P. Precinct 1	Publications/Books/Period	\$243.75	
West Group	5135	6085833372	BOOKS FOR LAW LIBRARY	384771	05-14-13	Law Library	Law Books < \$5,000	\$243.75	
West Group	5135	6085833373	BOOKS FOR LAW LIBRARY	384771	05-14-13	Law Library	Law Books < \$5,000	\$487.50	
West Group	5135	6085833374	BOOKS FOR LAW LIBRARY	384771	05-14-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6085833408	BOOKS FOR LAW LIBRARY	384144	04-30-13	Law Library	Law Books < \$5,000	\$487.50	
West Group	5135	6085833409	BOOKS FOR LAW LIBRARY	384144	04-30-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6085833667	TX VERN STAT HR V1-3, D/ATTY	384145	04-30-13	District Attorney	Publications/Books/Period	\$487.50	
West Group	5135	6085833680	BOOKS FOR LAW LIBRARY	384147	04-30-13	Law Library	Law Books < \$5,000	\$731.25	
West Group	5135	6085833682	BOOKS FOR LAW LIBRARY	384147	04-30-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6085833683	BOOKS FOR LAW LIBRARY	384147	04-30-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6085833685	BOOKS FOR LAW LIBRARY	384147	04-30-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6085833713	BOOKS FOR LAW LIBRARY	384142	04-30-13	Law Library	Law Books < \$5,000	\$243.75	
West Group	5135	6085834878	BOOKS FOR LAW LIBRARY	384466	05-07-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6085835029	BOOKS FOR LAW LIBRARY	384466	05-07-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6085835030	BOOKS FOR LAW LIBRARY	384466	05-07-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6085840391	BOOKS FOR LAW LIBRARY	385872	06-04-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6085841608	BOOKS FOR LAW LIBRARY	385497	05-28-13	Law Library	Law Books < \$5,000	\$111.00	
West Group	5135	6085841657	BOOKS FOR LAW LIBRARY	386144	06-11-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6085856090	BOOKS FOR LAW LIBRARY	385498	05-28-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6085857533	BOOKS FOR LAW LIBRARY	385872	06-04-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6085857755	BOOKS FOR LAW LIBRARY	385870	06-04-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6085858080	BOOKS FOR LAW LIBRARY	386144	06-11-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6085910356	BOOKS FOR LAW LIBRARY	385872	06-04-13	Law Library	Law Books < \$5,000	\$687.00	
West Group	5135	6085920965	BOOKS FOR LAW LIBRARY	385872	06-04-13	Law Library	Law Books < \$5,000	\$1,282.00	
West Group	5135	6085925318	BOOKS FOR LAW LIBRARY	385871	06-04-13	Law Library	Law Books < \$5,000	\$560.00	
West Group	5135	6085927247	BOOKS FOR LAW LIBRARY	385871	06-04-13	Law Library	Law Books < \$5,000	\$370.50	
West Group	5135	6085928218	BOOKS FOR LAW LIBRARY	385872	06-04-13	Law Library	Law Books < \$5,000	\$370.50	
West Group	5135	6085928776	BOOKS FOR LAW LIBRARY	385871	06-04-13	Law Library	Law Books < \$5,000	\$839.00	
West Group	5135	6085930228	BOOKS FOR LAW LIBRARY	385872	06-04-13	Law Library	Law Books < \$5,000	\$839.00	
West Group	5135	6085930296	BOOKS FOR LAW LIBRARY	385872	06-04-13	Law Library	Law Books < \$5,000	\$145.00	
West Group	5135	6085931555	BOOKS FOR LAW LIBRARY	385870	06-04-13	Law Library	Law Books < \$5,000	\$145.00	
West Group	5135	6085931556	BOOKS FOR LAW LIBRARY	385870	06-04-13	Law Library	Law Books < \$5,000	\$145.00	
West Group	5135	6085992893	BOOKS FOR LAW LIBRARY	385872	06-04-13	Law Library	Law Books < \$5,000	\$782.00	
West Group	5135	6086006790	BOOKS FOR LAW LIBRARY	385498	05-28-13	Law Library	Law Books < \$5,000	\$377.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6086007399	BOOKS FOR LAW LIBRARY	385872	06-04-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6086007400	BOOKS FOR LAW LIBRARY	385872	06-04-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6086008621	BOOKS FOR LAW LIBRARY	385870	06-04-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6086009474	BOOKS FOR LAW LIBRARY	386144	06-11-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6086009475	BOOKS FOR LAW LIBRARY	386144	06-11-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6086045664	BOOKS FOR LAW LIBRARY	385871	06-04-13	Law Library	Law Books < \$5,000	\$301.50	
West Group	5135	6086046289	BOOKS FOR LAW LIBRARY	385498	05-28-13	Law Library	Law Books < \$5,000	\$301.50	
West Group	5135	6086046695	BOOKS FOR LAW LIBRARY	385497	05-28-13	Law Library	Law Books < \$5,000	\$301.50	
West Group	5135	6086047488	BOOKS FOR LAW LIBRARY	385872	06-04-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6086047489	BOOKS FOR LAW LIBRARY	385872	06-04-13	Law Library	Law Books < \$5,000	\$904.50	
West Group	5135	6086047577	BOOKS FOR LAW LIBRARY	385870	06-04-13	Law Library	Law Books < \$5,000	\$301.50	
West Group	5135	6086049929	BOOKS FOR LAW LIBRARY	386144	06-11-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6086050532	BOOKS FOR LAW LIBRARY	385497	05-28-13	Law Library	Law Books < \$5,000	\$301.50	
West Group	5135	6086075161	BOOKS FOR LAW LIBRARY	385872	06-04-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6086079118	BOOKS FOR LAW LIBRARY	386144	06-11-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6086088140	BOOKS FOR LAW LIBRARY	385872	06-04-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6086088141	BOOKS FOR LAW LIBRARY	385872	06-04-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6086091849	BOOKS FOR LAW LIBRARY	386144	06-11-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6086091850	BOOKS FOR LAW LIBRARY	386144	06-11-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6086260044	BOOKS FOR LAW LIBRARY	386144	06-11-13	Law Library	Law Books < \$5,000	\$49.29	
West Group	5135	6086263653	BOOKS FOR LAW LIBRARY	385870	06-04-13	Law Library	Law Books < \$5,000	\$345.00	
West Group	5135	6086407624	BOOKS FOR LAW LIBRARY	385872	06-04-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6086408820	BOOKS FOR LAW LIBRARY	386144	06-11-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6086417227	BOOKS FOR LAW LIBRARY	387623	07-16-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6086417282	BOOKS FOR LAW LIBRARY	387305	07-09-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6086433728	BOOKS FOR LAW LIBRARY	388626	08-06-13	Law Library	Law Books < \$5,000	\$177.00	
West Group	5135	6086434069	BOOKS FOR LAW LIBRARY	387623	07-16-13	Law Library	Law Books < \$5,000	\$177.00	
West Group	5135	6086434418	BOOKS FOR LAW LIBRARY	387303	07-09-13	Law Library	Law Books < \$5,000	\$177.00	
West Group	5135	6086434476	TX PRACTICE SERIES V2A, COURTROOM HANDBOOK, D/ATTY	390125	09-17-13	District Attorney	Publications/Books/Period	\$177.00	
West Group	5135	6086434633	BOOKS FOR LAW LIBRARY	387304	07-09-13	Law Library	Law Books < \$5,000	\$177.00	
West Group	5135	6086457449	BOOKS FOR LAW LIBRARY	388324	07-30-13	Law Library	Law Books < \$5,000	\$812.50	
West Group	5135	6086458007	TX VERN STAT TRANS V2-4 (5 BKS), JP#1	387622	07-16-13	J.P. Precinct 1	Publications/Books/Period	\$406.25	
West Group	5135	6086458274	TX VERN STAT TRANS V2-4(5BKS), D/ATTY	390125	09-17-13	District Attorney	Publications/Books/Period	\$812.50	
West Group	5135	6086458627	BOOKS FOR LAW LIBRARY	387303	07-09-13	Law Library	Law Books < \$5,000	\$406.25	
West Group	5135	6086458710	BOOKS FOR LAW LIBRARY	387305	07-09-13	Law Library	Law Books < \$5,000	\$812.50	
West Group	5135	6086458711	BOOKS FOR LAW LIBRARY	387305	07-09-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6086458796	BOOKS FOR LAW LIBRARY	387623	07-16-13	Law Library	Law Books < \$5,000	\$1,218.75	
West Group	5135	6086458797	BOOKS FOR LAW LIBRARY	387623	07-16-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6086459763	BOOKS FOR LAW LIBRARY	387304	07-09-13	Law Library	Law Books < \$5,000	\$406.25	
West Group	5135	6086459764	BOOKS FOR LAW LIBRARY	387304	07-09-13	Law Library	Law Books < \$5,000	\$812.50	
West Group	5135	6086459765	BOOKS FOR LAW LIBRARY	387304	07-09-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6086460961	BOOKS FOR LAW LIBRARY	387621	07-16-13	Law Library	Law Books < \$5,000	\$406.25	
West Group	5135	6086462279	BOOKS FOR LAW LIBRARY	387305	07-09-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6086467705	BOOKS FOR LAW LIBRARY	387623	07-16-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6086469014	BOOKS FOR LAW LIBRARY	387305	07-09-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6086476367	BOOKS FOR LAW LIBRARY	387623	07-16-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6086478532	BOOKS FOR LAW LIBRARY	387305	07-09-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6086484757	BOOKS FOR LAW LIBRARY	387305	07-09-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6086485422	BOOKS FOR LAW LIBRARY	387623	07-16-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6086485630	BOOKS FOR LAW LIBRARY	387304	07-09-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6086487837	BOOKS FOR LAW LIBRARY	387305	07-09-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6086516040	TX PR V1-2 RLS EVID 3D 2013 PP TX PRAC SERIES V1 GUIDE, JP#1	387622	07-16-13	J.P. Precinct 1	Publications/Books/Period	\$130.00	
West Group	5135	6086516819	BOOKS FOR LAW LIBRARY	388626	08-06-13	Law Library	Law Books < \$5,000	\$130.00	
West Group	5135	6086517623	BOOKS FOR LAW LIBRARY	387623	07-16-13	Law Library	Law Books < \$5,000	\$444.75	
West Group	5135	6086517624	BOOKS FOR LAW LIBRARY	387623	07-16-13	Law Library	Law Books < \$5,000	\$130.00	
West Group	5135	6086518411	TX PR V-1-2 RLS EVID 3D 2013 PP TX PRACTICE SERIES V1 GUIDE, D/ATTY	390125	09-17-13	District Attorney	Publications/Books/Period	\$130.00	
West Group	5135	6086518436	BOOKS FOR LAW LIBRARY	387304	07-09-13	Law Library	Law Books < \$5,000	\$130.00	
West Group	5135	6086567953	BOOKS FOR LAW LIBRARY	387623	07-16-13	Law Library	Law Books < \$5,000	\$782.00	
West Group	5135	6086571176	BOOKS FOR LAW LIBRARY	387304	07-09-13	Law Library	Law Books < \$5,000	\$1,268.50	
West Group	5135	6086571364	BOOKS FOR LAW LIBRARY	387623	07-16-13	Law Library	Law Books < \$5,000	\$634.25	
West Group	5135	6086617465	BOOKS FOR LAW LIBRARY	387623	07-16-13	Law Library	Law Books < \$5,000	\$511.00	
West Group	5135	6086617466	BOOKS FOR LAW LIBRARY	387623	07-16-13	Law Library	Law Books < \$5,000	\$134.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6086627077	BOOKS FOR LAW LIBRARY	387305	07-09-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6086639718	BOOKS FOR LAW LIBRARY	387623	07-16-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6086639719	BOOKS FOR LAW LIBRARY	387623	07-16-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6086644385	BOOKS FOR LAW LIBRARY	387305	07-09-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6086644386	BOOKS FOR LAW LIBRARY	387305	07-09-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6086644846	BOOKS FOR LAW LIBRARY	388626	08-06-13	Law Library	Law Books < \$5,000	\$511.00	
West Group	5135	6086652151	BOOKS FOR LAW LIBRARY	387623	07-16-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6086652153	BOOKS FOR LAW LIBRARY	387304	07-09-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6086653623	BOOKS FOR LAW LIBRARY	387305	07-09-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6086740689	BOOKS FOR LAW LIBRARY	387305	07-09-13	Law Library	Law Books < \$5,000	\$49.29	
West Group	5135	6086796590	BOOKS FOR LAW LIBRARY	387304	07-09-13	Law Library	Law Books < \$5,000	\$345.00	
West Group	5135	6086937280	BOOKS FOR LAW LIBRARY	387623	07-16-13	Law Library	Law Books < \$5,000	\$343.50	
West Group	5135	6086937281	BOOKS FOR LAW LIBRARY	387623	07-16-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6086938448	BOOKS FOR LAW LIBRARY	387305	07-09-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6086947706	BOOKS FOR LAW LIBRARY	387305	07-09-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6087027760	BOOKS FOR LAW LIBRARY	388863	08-13-13	Law Library	Law Books < \$5,000	\$135.00	
West Group	5135	6087027761	BOOKS FOR LAW LIBRARY	388863	08-13-13	Law Library	Law Books < \$5,000	\$120.00	
West Group	5135	6087029778	BOOKS FOR LAW LIBRARY	388325	07-30-13	Law Library	Law Books < \$5,000	\$135.00	
West Group	5135	6087029850	BOOKS FOR LAW LIBRARY	388625	08-06-13	Law Library	Law Books < \$5,000	\$135.00	
West Group	5135	6087029851	BOOKS FOR LAW LIBRARY	388625	08-06-13	Law Library	Law Books < \$5,000	\$120.00	
West Group	5135	6087100913	BOOKS FOR LAW LIBRARY	388325	07-30-13	Law Library	Law Books < \$5,000	\$924.00	
West Group	5135	6087106234	BOOKS FOR LAW LIBRARY	388863	08-13-13	Law Library	Law Books < \$5,000	\$741.00	
West Group	5135	6087108044	BOOKS FOR LAW LIBRARY	388325	07-30-13	Law Library	Law Books < \$5,000	\$741.00	
West Group	5135	6087108045	BOOKS FOR LAW LIBRARY	388325	07-30-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6087110628	BOOKS FOR LAW LIBRARY	388324	07-30-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6087116912	BOOKS FOR LAW LIBRARY	388325	07-30-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6087118529	BOOKS FOR LAW LIBRARY	388324	07-30-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6087120794	BOOKS FOR LAW LIBRARY	388325	07-30-13	Law Library	Law Books < \$5,000	\$156.00	
West Group	5135	6087122141	BOOKS FOR LAW LIBRARY	388625	08-06-13	Law Library	Law Books < \$5,000	\$156.00	
West Group	5135	6087125679	BOOKS FOR LAW LIBRARY	388863	08-13-13	Law Library	Law Books < \$5,000	\$156.00	
West Group	5135	6087132098	BOOKS FOR LAW LIBRARY	388625	08-06-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6087132134	BOOKS FOR LAW LIBRARY	388626	08-06-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6087132532	BOOKS FOR LAW LIBRARY	388325	07-30-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6087132648	BOOKS FOR LAW LIBRARY	388324	07-30-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6087165360	BOOKS FOR LAW LIBRARY	388325	07-30-13	Law Library	Law Books < \$5,000	\$1,008.00	
West Group	5135	6087195688	BOOKS FOR LAW LIBRARY	388863	08-13-13	Law Library	Law Books < \$5,000	\$819.00	
West Group	5135	6087197766	BOOKS FOR LAW LIBRARY	388325	07-30-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6087197767	BOOKS FOR LAW LIBRARY	388325	07-30-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6087200612	BOOKS FOR LAW LIBRARY	388324	07-30-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6087200613	BOOKS FOR LAW LIBRARY	388324	07-30-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6087206059	BOOKS FOR LAW LIBRARY	388325	07-30-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6087206061	BOOKS FOR LAW LIBRARY	388325	07-30-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6087206063	BOOKS FOR LAW LIBRARY	388325	07-30-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6087206987	BOOKS FOR LAW LIBRARY	388324	07-30-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6087206988	BOOKS FOR LAW LIBRARY	388324	07-30-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6087206989	BOOKS FOR LAW LIBRARY	388324	07-30-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6087218218	BOOKS FOR LAW LIBRARY	388325	07-30-13	Law Library	Law Books < \$5,000	\$782.00	
West Group	5135	6087218219	BOOKS FOR LAW LIBRARY	388325	07-30-13	Law Library	Law Books < \$5,000	\$1,011.25	
West Group	5135	6087408447	BOOKS FOR LAW LIBRARY	388324	07-30-13	Law Library	Law Books < \$5,000	\$49.29	
West Group	5135	6087411747	BOOKS FOR LAW LIBRARY	388625	08-06-13	Law Library	Law Books < \$5,000	\$345.00	
West Group	5135	6087567631	BOOKS FOR LAW LIBRARY	388626	08-06-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6087567672	BOOKS FOR LAW LIBRARY	388325	07-30-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6087567741	BOOKS FOR LAW LIBRARY	388625	08-06-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6087568480	BOOKS FOR LAW LIBRARY	388324	07-30-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6087587351	BOOKS FOR LAW LIBRARY	389407	08-27-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6087587677	BOOKS FOR LAW LIBRARY	389681	09-03-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6087594885	BOOKS FOR LAW LIBRARY	389407	08-27-13	Law Library	Law Books < \$5,000	\$920.00	
West Group	5135	6087662750	BOOKS FOR LAW LIBRARY	389407	08-27-13	Law Library	Law Books < \$5,000	\$343.50	
West Group	5135	6087673491	BOOKS FOR LAW LIBRARY	389407	08-27-13	Law Library	Law Books < \$5,000	\$173.00	
West Group	5135	6087675380	BOOKS FOR LAW LIBRARY	389407	08-27-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6087675715	BOOKS FOR LAW LIBRARY	389681	09-03-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6087677397	BOOKS FOR LAW LIBRARY	389407	08-27-13	Law Library	Law Books < \$5,000	\$134.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6087678239	BOOKS FOR LAW LIBRARY	389681	09-03-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6087681456	BOOKS FOR LAW LIBRARY	389405	08-27-13	Law Library	Law Books < \$5,000	\$1,374.00	
West Group	5135	6087681837	BOOKS FOR LAW LIBRARY	389407	08-27-13	Law Library	Law Books < \$5,000	\$687.00	
West Group	5135	6087690550	BOOKS FOR LAW LIBRARY	389407	08-27-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6087690551	BOOKS FOR LAW LIBRARY	389407	08-27-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6087690690	BOOKS FOR LAW LIBRARY	389406	08-27-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6087690691	BOOKS FOR LAW LIBRARY	389406	08-27-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6087690811	BOOKS FOR LAW LIBRARY	389405	08-27-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6087690812	BOOKS FOR LAW LIBRARY	389405	08-27-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6087691835	BOOKS FOR LAW LIBRARY	389681	09-03-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6087691836	BOOKS FOR LAW LIBRARY	389681	09-03-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6087698220	BOOKS FOR LAW LIBRARY	389407	08-27-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6087698295	BOOKS FOR LAW LIBRARY	389681	09-03-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6087744700	BOOKS FOR LAW LIBRARY	389406	08-27-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6087745459	BOOKS FOR LAW LIBRARY	389407	08-27-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6087745737	BOOKS FOR LAW LIBRARY	389405	08-27-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6087746384	BOOKS FOR LAW LIBRARY	389681	09-03-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6087755403	BOOKS FOR LAW LIBRARY	389407	08-27-13	Law Library	Law Books < \$5,000	\$111.00	
West Group	5135	6087755404	BOOKS FOR LAW LIBRARY	389407	08-27-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6087755405	BOOKS FOR LAW LIBRARY	389407	08-27-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6087757522	BOOKS FOR LAW LIBRARY	389405	08-27-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6087760218	BOOKS FOR LAW LIBRARY	389404	08-27-13	Law Library	Law Books < \$5,000	\$111.00	
West Group	5135	6087763272	BOOKS FOR LAW LIBRARY	389404	08-27-13	Law Library	Law Books < \$5,000	\$111.00	
West Group	5135	6087763441	BOOKS FOR LAW LIBRARY	389406	08-27-13	Law Library	Law Books < \$5,000	\$377.50	
West Group	5135	6087764213	BOOKS FOR LAW LIBRARY	389681	09-03-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6087764214	BOOKS FOR LAW LIBRARY	389681	09-03-13	Law Library	Law Books < \$5,000	\$188.75	
West Group	5135	6087799248	BOOKS FOR LAW LIBRARY	389407	08-27-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6087799249	BOOKS FOR LAW LIBRARY	389407	08-27-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6087802958	BOOKS FOR LAW LIBRARY	389681	09-03-13	Law Library	Law Books < \$5,000	\$134.50	
West Group	5135	6087802959	BOOKS FOR LAW LIBRARY	389681	09-03-13	Law Library	Law Books < \$5,000	\$269.00	
West Group	5135	6087810219	TX PROPERTY CODE ANNO 2013 PAMPHLET, JP#1	389406	08-27-13	J.P. Precinct 1	Publications/Books/Period	\$74.50	
West Group	5135	6087823758	BOOKS FOR LAW LIBRARY	389407	08-27-13	Law Library	Law Books < \$5,000	\$782.00	
West Group	5135	6087968139	BOOKS FOR LAW LIBRARY	389407	08-27-13	Law Library	Law Books < \$5,000	\$748.08	
West Group	5135	6087983758	BOOKS FOR LAW LIBRARY	389405	08-27-13	Law Library	Law Books < \$5,000	\$345.00	
West Group	5135	6087985501	BOOKS FOR LAW LIBRARY	389681	09-03-13	Law Library	Law Books < \$5,000	\$49.29	
West Group	5135	6088020267	BOOKS FOR LAW LIBRARY	389407	08-27-13	Law Library	Law Books < \$5,000	\$111.00	
West Group	5135	6088021024	TX FAMILY CODE ANNO 2013 PAMP WITH CD ROM, JP#4	389406	08-27-13	J.P. Precinct 4	Publications/Books/Period	\$111.00	
West Group	5135	6088021816	BOOKS FOR LAW LIBRARY	389406	08-27-13	Law Library	Law Books < \$5,000	\$111.00	
West Group	5135	6088022978	BOOKS FOR LAW LIBRARY	389404	08-27-13	Law Library	Law Books < \$5,000	\$111.00	
West Group	5135	6088024836	TX FAMILY CODE ANNO 2013 PAMP WITH CD ROM, CONST#4	389406	08-27-13	Constable Precinct 4	Publications/Books/Period	\$111.00	
West Group	5135	6088025434	BOOKS FOR LAW LIBRARY	389682	09-03-13	Law Library	Law Books < \$5,000	\$111.00	
West Group	5135	6088025720	TX FAMILY CODE ANNO 2013 PAMPHLET WITH CD ROM, JP#1	389406	08-27-13	J.P. Precinct 1	Publications/Books/Period	\$111.00	
West Group	5135	6088278841	BOOKS FOR LAW LIBRARY	390909	09-27-13	Law Library	Law Books < \$5,000	\$705.00	
West Group	5135	6088298647	BOOKS FOR LAW LIBRARY	390909	09-27-13	Law Library	Law Books < \$5,000	\$235.50	
West Group	5135	6088298648	BOOKS FOR LAW LIBRARY	390909	09-27-13	Law Library	Law Books < \$5,000	\$146.00	
West Group	5135	6088340971	BOOKS FOR LAW LIBRARY	390909	09-27-13	Law Library	Law Books < \$5,000	\$142.00	
West Group	5135	6088375640	BOOKS FOR LAW LIBRARY	390909	09-27-13	Law Library	Law Books < \$5,000	\$419.50	
West Group	5135	825599044	AUG 2012, ONLINE CHGS, CONST#4	375424	10-02-12	Constable Precinct 4	Internet/Email Svs	\$384.30	
West Group	5135	825600688	AUG 12, ONLINE CHRGS, LAW LIB	375715	10-09-12	Law Library	Law Books > \$5,000	\$270.38	
West Group	5135	825753521	SEP 2012 ONLINE CHGS, JP#1	376065	10-16-12	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	825753532	SEP 12, INFORMATION CHGS, JP#4	376708	10-30-12	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	825753619	SEP 2012 ONLINE CHGS, JP#1	376065	10-16-12	J.P. Precinct 1	Internet/Email Svs	\$95.00	
West Group	5135	825775879	BOOKS FOR LAW LIBRARY	376685	10-30-12	Law Library	Law Books > \$5,000	\$1,402.80	
West Group	5135	825777531	BOOKS FOR LAW LIBRARY	376682	10-30-12	Law Library	Law Books > \$5,000	\$2,196.01	
West Group	5135	825787948	SEP 12, ONLINE CHARGES, CONST#4	376683	10-30-12	Constable Precinct 4	Internet/Email Svs	\$384.30	
West Group	5135	825789510	BOOKS FOR LAW LIBRARY	376683	10-30-12	Law Library	Law Books > \$5,000	\$270.38	
West Group	5135	825940810	OCT 2012, ONLINE CHGS, JP#1	378529	12-04-12	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	825940821	INFORMATION CHRGS, OCT 2012, JP#4	378529	12-04-12	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	825941008	OCT 12, ONLINE CHRGS, JP#1	377790	11-27-12	J.P. Precinct 1	Internet/Email Svs	\$95.00	
West Group	5135	825964508	BOOKS FOR LAW LIBRARY	378821	12-11-12	Law Library	Law Books < \$5,000	\$1,402.80	
West Group	5135	825968682	BOOKS FOR LAW LIBRARY	378819	12-11-12	Law Library	Law Books < \$5,000	\$2,196.01	
West Group	5135	825977327	OCT 12, ONLINE CHRGS, CONST#4	379207	12-18-12	Constable Precinct 4	Internet/Email Svs	\$384.30	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	825977943	OCT 12, ONLINE CHRGS, LAW LIB	378529	12-04-12	Law Library	Law Books < \$5,000	\$270.38	
West Group	5135	826127006	ONLINE SERVICE, JP#1	379562	01-02-13	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	826127017	INFORMATION CHRGS, NOV 2012, JP#4	379562	01-02-13	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	826127099	NOV 12, ONLINE CHGS, JP#1	379207	12-18-12	J.P. Precinct 1	Internet/Email Svs	\$95.00	
West Group	5135	826148013	NOV 12, ONLINE CHRGS, LAW LIB	379563	01-02-13	Law Library	Law Books < \$5,000	\$1,402.80	
West Group	5135	826149033	NOV 12, ONLINE CHRGS, LAW LIB	379561	01-02-13	Law Library	Law Books < \$5,000	\$2,228.51	
West Group	5135	826160908	BOOKS FOR LAW LIBRARY	379949	01-15-13	Law Library	Law Books < \$5,000	\$270.38	
West Group	5135	826188635	NOV 12, ONLINE CHRGS, CONST#4	379562	01-02-13	Constable Precinct 4	Internet/Email Svs	\$403.52	
West Group	5135	826236023	ONLINE CHGS, NOV 5-DEC 4/12, JP#1	379562	01-02-13	J.P. Precinct 1	Internet/Email Svs	\$65.00	
West Group	5135	826325769	ONLINE CHRGS, DEC 12, JP#1	380505	01-29-13	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	826325780	ONLINE CHRGS, DEC 2012, JP#4	380505	01-29-13	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	826325962	DEC 2012 ONLINE CHGS, JP#1	380224	01-22-13	J.P. Precinct 1	Internet/Email Svs	\$95.00	
West Group	5135	826352891	BOOKS FOR LAW LIBRARY	380761	02-05-13	Law Library	Law Books < \$5,000	\$1,402.80	
West Group	5135	826353124	BOOKS FOR LAW LIBRARY	380757	02-05-13	Law Library	Law Books < \$5,000	\$2,196.01	
West Group	5135	826364303	DEC 12, ONLINE CHRGS, CONST#4	380758	02-05-13	Constable Precinct 4	Internet/Email Svs	\$403.52	
West Group	5135	826364818	DEC 12, ONLINE CHRGS, LAW LIB	380758	02-05-13	Law Library	Law Books < \$5,000	\$270.38	
West Group	5135	826449392	TX PRACTICE V33 FAMILY LAW 2012-2013 HANDBOOK, JP#4	380758	02-05-13	J.P. Precinct 4	Publications/Books/Period	\$222.50	
West Group	5135	826531863	JAN 2013 ONLINE CHRG, JP#1	381812	03-05-13	J.P. Precinct 1	Internet/Email Svs	\$84.70	
West Group	5135	826531873	ONLINE CHARGES, JAN 2013, JP#4	381812	03-05-13	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	826531954	JAN 2013 ONLINE CHRG, JP#1	381812	03-05-13	J.P. Precinct 1	Internet/Email Svs	\$107.00	
West Group	5135	826554458	JAN 13, ONLINE CHRGS, LAW LIB	381510	02-26-13	Law Library	Law Books < \$5,000	\$1,402.80	
West Group	5135	826555966	JAN 13, ONLINE CHRGS, LAW LIB	381508	02-26-13	Law Library	Law Books < \$5,000	\$2,196.01	
West Group	5135	826564864	JAN 13, ONLINE CHRGS, CONST#4	381509	02-26-13	Constable Precinct 4	Internet/Email Svs	\$403.52	
West Group	5135	826566811	JAN 13, ONLINE CHRGS, LAW LIB	382023	03-12-13	Law Library	Law Books < \$5,000	\$270.38	
West Group	5135	826712059	FEB 13, ONLINE CHARGES, JP#1	382579	03-26-13	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	826712063	INFORMATION CHRGS, FEB 2013, JP#4	382579	03-26-13	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	826712081	FEB 13, ONLINE CHARGES, JP#1	382579	03-26-13	J.P. Precinct 1	Internet/Email Svs	\$107.00	
West Group	5135	826739766	FEB 13, ONLINE CHRGS, LAW LIB	382580	03-26-13	Law Library	Law Books < \$5,000	\$1,472.94	
West Group	5135	826748539	BOOKS FOR LAW LIBRARY	382928	04-02-13	Law Library	Law Books < \$5,000	\$2,305.81	
West Group	5135	826751823	FEB 13, ONLINE CHRGS, CONST#4	382929	04-02-13	Constable Precinct 4	Internet/Email Svs	\$403.52	
West Group	5135	826752661	BOOKS FOR LAW LIBRARY	383267	04-09-13	Law Library	Law Books < \$5,000	\$270.38	
West Group	5135	826766547	internet searches	383266	04-09-13	Constable Precinct 1	Internet/Email Svs	\$205.00	
West Group	5135	826913631	MAR 13, ONLINE CHARGES, JP#1	384144	04-30-13	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	826913641	INFO CHRGS, MAR 13, JP#4	384144	04-30-13	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	826913721	MAR 13, ONLINE CHARGES, JP#1	384144	04-30-13	J.P. Precinct 1	Internet/Email Svs	\$107.00	
West Group	5135	826938036	BOOKS FOR LAW LIBRARY	384148	04-30-13	Law Library	Law Books < \$5,000	\$1,472.94	
West Group	5135	826939074	BOOKS FOR LAW LIBRARY	384143	04-30-13	Law Library	Law Books < \$5,000	\$2,305.81	
West Group	5135	826952778	BOOKS FOR LAW LIBRARY	384144	04-30-13	Law Library	Law Books < \$5,000	\$270.38	
West Group	5135	826967757	inernet searches for wanted subjects	384770	05-14-13	Constable Precinct 1	Internet/Email Svs	\$249.57	
West Group	5135	827118719	APR 13, ONLINE CHGS, JP#1	385498	05-28-13	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	827118729	INFO CHRGS, APR 2013, JP#4	385871	06-04-13	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	827118807	APR 13, ONLINE CHGS, JP#1	385498	05-28-13	J.P. Precinct 1	Internet/Email Svs	\$107.00	
West Group	5135	827144729	APR 13, ONLINE CHRGS, LAW LIB	385100	05-21-13	Law Library	Law Books < \$5,000	\$1,472.94	
West Group	5135	82715072	APR 13, ONLINE CHRGS, CONST#4	385498	05-28-13	Constable Precinct 4	Internet/Email Svs	\$403.52	
West Group	5135	827152561	APR 13, ONLINE CHRGS, LAW LIB	385100	05-21-13	Law Library	Law Books < \$5,000	\$2,305.81	
West Group	5135	827158955	BOOKS FOR LAW LIBRARY	385871	06-04-13	Law Library	Law Books < \$5,000	\$270.38	
West Group	5135	827321201	MAY 13, ONLINE CHARGES, JP#1	387052	07-02-13	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	827321211	INFO CHGS, MAY 13, JP#4	387305	07-09-13	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	827321288	MAY 13, ONLINE CHARGES, JP#1	387052	07-02-13	J.P. Precinct 1	Internet/Email Svs	\$107.00	
West Group	5135	827341229	MAY 13, ONLINE CHRGS, LAW LIB	387053	07-02-13	Law Library	Law Books < \$5,000	\$1,472.94	
West Group	5135	827344188	MAY 13, ONLINE CHGS, LAW LIB	387304	07-09-13	Law Library	Law Books < \$5,000	\$2,305.81	
West Group	5135	827355773	MAY 13, ONLINE CHRGS, CONST#4	387052	07-02-13	Constable Precinct 4	Internet/Email Svs	\$403.52	
West Group	5135	827355978	BOOKS FOR LAW LIBRARY	387052	07-02-13	Law Library	Law Books < \$5,000	\$270.38	
West Group	5135	827371636	inernet searches for wanted subjects	387303	07-09-13	Constable Precinct 1	Internet/Email Svs	\$249.57	
West Group	5135	827503795	JUN 13, ONLINE CHGS, JP#1	388324	07-30-13	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	827505207	INFO CHGS, JUN 13, JP#4	388626	08-06-13	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	827505233	JUN 13, ONLINE CHGS, JP#1	388324	07-30-13	J.P. Precinct 1	Internet/Email Svs	\$107.00	
West Group	5135	827505578	BOOKS FOR LAW LIBRARY	388323	07-30-13	Law Library	Law Books < \$5,000	\$2,305.81	
West Group	5135	827532183	BOOKS FOR LAW LIBRARY	388326	07-30-13	Law Library	Law Books < \$5,000	\$1,472.94	
West Group	5135	827545169	JUN 13, INFORMATION CHARGES, CONST#4	388324	07-30-13	Constable Precinct 4	Internet/Email Svs	\$403.52	
West Group	5135	827547072	BOOKS FOR LAW LIBRARY	388324	07-30-13	Law Library	Law Books < \$5,000	\$283.90	
West Group	5135	827561315	inernet searches for wanted subjects	388322	07-30-13	Constable Precinct 1	Internet/Email Svs	\$249.57	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	827703213	JUL 13, ONLINE CHRGS, JP#1	389406	08-27-13	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	827703222	DATA BASE ALLOCATION, JP#4	389406	08-27-13	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	827703300	JUL 13, ONLINE CHRGS, JP#1	389406	08-27-13	J.P. Precinct 1	Internet/Email Svs	\$107.00	
West Group	5135	827724819	BOOKS FOR LAW LIBRARY	389408	08-27-13	Law Library	Law Books < \$5,000	\$1,472.94	
West Group	5135	827734929	BOOKS FOR LAW LIBRARY	389405	08-27-13	Law Library	Law Books < \$5,000	\$2,305.81	
West Group	5135	827741296	JUL 13, INFO CHRGS, CONST#4	389406	08-27-13	Constable Precinct 4	Internet/Email Svs	\$403.52	
West Group	5135	827743005	JUL 13, ONLINE CHRGS, LAW LIB	389406	08-27-13	Law Library	Law Books < \$5,000	\$283.90	
West Group	5135	827758567	PO 144964, INFO CHARGES, CONST#1	390910	09-27-13	Constable Precinct 1	Internet/Email Svs	\$249.57	
West Group	5135	827905029	ONLINE CHARGES, AUG 13, JP#1	390909	09-27-13	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	827905038	AUG 13, DATA BASE ALLOCATION, JP#4	390909	09-27-13	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	827905151	ONLINE CHARGES, AUG 13, JP#1	390909	09-27-13	J.P. Precinct 1	Internet/Email Svs	\$107.00	
West Group	5135	827930672	BOOKS FOR LAW LIBRARY	390911	09-27-13	Law Library	Law Books < \$5,000	\$1,472.94	
West Group	5135	827932664	AUG 13, ONLINE CHRGS, LAW LIB	390912	09-27-13	Law Library	Law Books < \$5,000	\$2,305.81	
West Group	5135	827943820	AUG 13, INFO CHRGS, CONST#4	390909	09-27-13	Constable Precinct 4	Internet/Email Svs	\$403.52	
West Round Rock Service Unit	41687	3522	REFUND PAVILION DEPOSIT, PARKS	385499	05-28-13	Default	Pavilion Fees	\$55.00	
West, Shannon C	41659	05/11/13	APR 28-MAY 3/13, EXP REIMB, JUV	385429	05-28-13	Juvenile Services	Training, Conf., Seminars	\$220.00	
Westar Construction Inc	30940	04/16/13	SEE ATTACHED FOR DETAILS - PLAY SAND FOR IMPROVEMENTS AT SWWCP QSP PLAY AREA. 2 TRUCK LOADS DELIVERED, INSTALLED, AND RAKED. \$ 750.00 PER LOAD. CONTACT TERRY 844.6705 OR LARRY 626.2164 FOR DELIVERY DATE/TIMES.	384149	04-30-13	Commissioners Court	Projects/Grants Expense	\$1,500.00	145015
Westar Construction Inc	30940	BSPDR-1	P#WIC12486, JUN 11-AUG 1/13, BERRY SPRINGS PARK DAM REPAIR	388864	08-13-13	Commissioner Pct 3	Projects/Grants Expense	\$70,561.25	
Western Data Systems	25599	SI40012	1 YR PATHFINDER OFFICE MAINTENANCE 203418-00300	383846	04-23-13	Unified Road System	Software Maintenance	\$265.00	144212
Western Detention Products Inc	30817	20123161	BLANKET ORDER FOR DETENTION LOCKS, CLOSURES AND KEYS	377293	11-13-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,338.97	142745
Western Detention Products Inc	30817	20131030	OCT 12 - SEP 13 BLANKET ORDER FOR DETENTION LOCKS, CLOSURES AND PARTS	384150	04-30-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,206.95	145292
Western Detention Products Inc	30817	20131030	APR 13 - SEP 13 PO 145292, LOCKS, CLOSURES, JUV	384150	04-30-13	Juvenile Facility	Facility Maint. & Repair	\$2,206.95	
Western Detention Products Inc	30817	20132002	BLANKET ORDER FOR DETENTION LOCKS, CLOSURES AND PARTS	388865	08-13-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,639.98	145292
Western Detention Products Inc	30817	20132002	APR 13 - SEP 13 BLANKET ORDER FOR DETENTION LOCKS, CLOSURES AND KEYS	388865	08-13-13	Juvenile Facility	Facility Maint. & Repair	\$3,301.01	
Western Detention Products Inc	30817	20132200	BLANKET ORDER FOR DETENTION LOCKS, CLOSURES AND PARTS	390093	09-17-13	Wmsn Cty Buildings	Facility Maint. & Repair	\$114.81	145292
Western Detention Products Inc	30817	20132453	APR 13 - SEP 13 BLANKET ORDER FOR DETENTION LOCKS	390913	09-27-13	Juvenile Facility	Facility Maint. & Repair	\$3,376.50	148005
Westlake Orthopaedics Spine & Sports	26667	42736	SEP 13 DYLAN SURASKY, JAIL	386449	06-18-13	County Jail	Medical/Hospital	\$132.43	
Westlake Orthopaedics Spine & Sports	26667	42920	DYLAN SURASKY, JAIL	387306	07-09-13	County Jail	Medical/Hospital	\$132.43	
Westlake Orthopaedics Spine & Sports	26667	43084	DYLAN SURASKY, JAIL	387306	07-09-13	County Jail	Medical/Hospital	\$124.13	
Westwood (Leander) Hoa	41611	707533	OVERPAYMENT, C/CLK	384467	05-07-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Westwood Pharmacy	34291	10173	AUG 2012, PHARM & MED SUP, JUV	381251	02-19-13	Juvenile Services	Medical Supplies	\$214.15	
Westwood Pharmacy	34291	10173	AUG 2012, PHARM & MED SUP, JUV	381251	02-19-13	Juvenile Services	Pharmaceuticals	\$678.58	
Westwood Pharmacy	34291	10212	PO 140547, AUG 12, PHARM & SUP, JAIL	376066	10-16-12	County Jail	Pharmaceuticals	\$10,967.70	
Westwood Pharmacy	34291	10319	SEP 12, PHARM & MED SUP, JUV	376686	10-30-12	Juvenile Services	Medical Supplies	\$182.08	
Westwood Pharmacy	34291	10319	SEP 12, PHARM & MED SUP, JUV	376686	10-30-12	Juvenile Services	Pharmaceuticals	\$219.49	
Westwood Pharmacy	34291	10335	PO 140547, SEP 12, PHARM & MED SUP, JAIL	376686	10-30-12	County Jail	Pharmaceuticals	\$10,679.27	
Westwood Pharmacy	34291	10441	OCT 12, PHARM & MED SUP, JUV	378530	12-04-12	Juvenile Services	Medical Supplies	\$318.56	
Westwood Pharmacy	34291	10441	OCT 12, PHARM & MED SUP, JUV	378530	12-04-12	Juvenile Services	Pharmaceuticals	\$995.01	
Westwood Pharmacy	34291	10446	FIRST QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES, OCTOBER - DECEMBER, 2012	379208	12-18-12	County Jail	Pharmaceuticals	\$12,268.40	142471
Westwood Pharmacy	34291	10565	NOV 12, PHARM & MED SUP, JUV	379950	01-15-13	Juvenile Services	Medical Supplies	\$35.28	
Westwood Pharmacy	34291	10565	NOV 12, PHARM & MED SUP, JUV	379950	01-15-13	Juvenile Services	Pharmaceuticals	\$1,115.79	
Westwood Pharmacy	34291	10585	FIRST QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES, OCTOBER - DECEMBER, 2012	379950	01-15-13	County Jail	Pharmaceuticals	\$16,491.76	142471
Westwood Pharmacy	34291	10648	DEC 12, PHARM & MED SUP, JUV	380506	01-29-13	Juvenile Services	Pharmaceuticals	\$1,838.93	
Westwood Pharmacy	34291	10701	FIRST QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES, OCTOBER - DECEMBER, 2012	380762	02-05-13	County Jail	Pharmaceuticals	\$9,951.58	142471
Westwood Pharmacy	34291	10771	SECOND QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES, JANUARY - MARCH 2013	382024	03-12-13	County Jail	Pharmaceuticals	\$16,938.14	143713
Westwood Pharmacy	34291	10772	PURCHASE MEDICAL SUPPLIES FOR JUVENILES IN ACADEMY AND DETENTION	382024	03-12-13	Juvenile Services	Medical Supplies	\$73.36	144528
Westwood Pharmacy	34291	10772	PURCHASE PHARMACEUTICALS FOR JUVENILES IN ACADEMY AND DETENTION	382024	03-12-13	Juvenile Services	Pharmaceuticals	\$2,225.30	144528
Westwood Pharmacy	34291	10894	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS-FEBRUARY 2013	382931	04-02-13	Juvenile Services	Pharmaceuticals	\$1,500.00	144942
Westwood Pharmacy	34291	10941	SECOND QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES, JANUARY - MARCH' 2013	383269	04-09-13	County Jail	Pharmaceuticals	\$12,638.66	143713
Westwood Pharmacy	34291	10990	SECOND QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES, JANUARY - MARCH' 2013	384468	05-07-13	County Jail	Pharmaceuticals	\$15,587.79	143713
Westwood Pharmacy	34291	10997	PO 144744, MAR 13, MED SUPP, JUV	384151	04-30-13	Juvenile Services	Medical Supplies	\$119.36	

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Westwood Pharmacy	34291	10997	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - MARCH 2013	384151	04-30-13	Juvenile Services	Pharmaceuticals	\$1,500.00	144744
Westwood Pharmacy	34291	11100	BLANKET PURCHASE REQUUISITION FOR MEDICAL SUPPLIES - APRIL 2013	385500	05-28-13	Juvenile Services	Medical Supplies	\$500.00	145571
Westwood Pharmacy	34291	11100	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS. - APRIL 2013	385500	05-28-13	Juvenile Services	Pharmaceuticals	\$1,500.00	145252
Westwood Pharmacy	34291	11117	THIRD QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES, APRIL - JUNE, 2013	386145	06-11-13	County Jail	Pharmaceuticals	\$18,956.41	145306
Westwood Pharmacy	34291	11283	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - MAY 2013	387307	07-09-13	Juvenile Services	Pharmaceuticals	\$1,000.00	145869
Westwood Pharmacy	34291	11284	THIRD QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES, APRIL - JUNE, 2013	387307	07-09-13	County Jail	Pharmaceuticals	\$21,890.13	145306
Westwood Pharmacy	34291	11359	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - JUNE 2013	388327	07-30-13	Juvenile Services	Pharmaceuticals	\$1,000.00	146352
Westwood Pharmacy	34291	11401	THIRD QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES, APRIL - JUNE, 2013	388627	08-06-13	County Jail	Pharmaceuticals	\$9,153.46	145306
Westwood Pharmacy	34291	11455	FOURTH QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES, JULY - SEPT '2013	389095	08-20-13	County Jail	Pharmaceuticals	\$23,809.79	147020
Westwood Pharmacy	34291	11456	PO 146965, PHARM JUL 13, MED, JUV	390103	09-17-13	Juvenile Services	Medical Supplies	\$102.17	
Westwood Pharmacy	34291	11456	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - JULY 2013	390103	09-17-13	Juvenile Services	Pharmaceuticals	\$1,000.00	146965
Westwood Pharmacy	34291	6	PO 147491, AUG 13, PHARMACEUTICALS & SUPP, JUV	390914	09-27-13	Juvenile Services	Pharmaceuticals	\$2,609.61	
Wharton Cty Sheriff	35249	02/13/13	SERVICE FEE, D/CLK	381814	03-05-13	Default	Fees Of Office, Dist Cler	\$150.00	
Wharton Cty Sheriff	35249	11-1036-T277	SERVICE FEE, D/CLK	379209	12-18-12	Default	Fees Of Office, Dist Cler	\$75.00	
Wharton Cty Sheriff	35249	12-0499-T368	PAYMENT OF SVC FEES, D/CLK	378531	12-04-12	Default	Fees Of Office, Dist Cler	\$75.00	
Wharton Cty Sheriff	35249	12-0538-T368	SEP 12, SVC FEES, D/CLK	376687	10-30-12	Default	Fees Of Office, Dist Cler	\$75.00	
Whispering Hills Achievement Center	41441	MAR 13/MAW	CLOTHING-CHILD WELFARE	382932	04-02-13	Child Welfare	Clothing	\$250.00	
Whitcraft, George D	14955	07/01/13	JUN 23-27/13, EXP REIMB, SHF	387417	07-16-13	Patrol Division	Training, Conf., Seminars	\$180.00	
White, Mark J	16401	09/28/12	SEP 19-21/12, EXP REIMB, JAIL	375904	10-16-12	County Jail	Training, Conf., Seminars	\$60.00	
Whited, Elizabeth D	39969	12/17/12	DEC 8-13/12, EXP REIMB, D/ATTY	379328	01-02-13	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$1,005.97	
Whitestone Tire Center Llc	32371	38	Window Tinting for Two Front Windows for Kennedy and Prior 2012 Chevrolet Tahoe's. per estimate #62	381511	02-26-13	Patrol Division	Vehicle Equipment < \$5,00	\$120.00	144254
Whitestone Tire Center Llc	32371	41	bartlett/gleason/patrol Auto Window Tint Installation 15% Rear Windows Chevrolet Tahoe ****Please send PO to Spencanna*****	389096	08-20-13	Patrol Division	Vehicle Equipment < \$5,00	\$420.00	147066
Whitney Pagel	36760	09/06/12	bartlett/gleason/patrol SEP 6/12, SPAY/NEUTER SVC, 2012 PETSMART	375425	10-02-12	Animal Services	Projects/Grants Expense	\$490.00	
Whitney Pagel	36760	09/27/12	SEP 27/12, SPAY/NEUTER SVCS, 2011 PETSMART CHARITIES	376067	10-16-12	Animal Services	Projects/Grants Expense	\$507.50	
Whitney Pagel	36760	10/04/12	OCT 4/12, SPAY/NEUTER SVCS, ANML SVC	376328	10-23-12	Animal Services	Professional Services	\$350.00	
Whitney Siever	41357	4TR-11-2512	JUROR, JP#4	381816	03-05-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Whittlesey Landscape	21990	725279	INFIELD RED BASEBALL FIELD DIRT, DELIVERED TO 3005 CR 175 LEANDER TX 78641	387308	07-09-13	Parks Department	Grounds Maintenance	\$488.04	146549
Whittlesey Landscape	21990	746656	RED INFIELD DIRT FOR SOFTBALL FIELDS; TO HELP LEVEL IT OUT, FILL IN AREAS WASHED OUT/DUG OUT.	390915	09-27-13	Parks Department	Grounds Maintenance	\$432.00	147815
Whittlesey Landscape	21990	746656	PO 147815, INFIELD DIRT, SWP	390915	09-27-13	Sw Wilco Co Regional Park	Grounds Maintenance	\$432.00	
Whittlesey Landscape	21990	746826	TOP DRESSING FIELDS - A LITTLE SPREAD, FILLING IN HOLES (CREATED BY ANIMALS/WORN AREAS) FOR 13 FIELDS. 5 (26 YDS) X \$ 14.84 = \$ 1929.20. CONTACT TERRY FOR DELIVERY INFO: 512-844-NOTE: DO NOT EXCEED PO AMOUNT, WILL NOT PAY OVER PO AMOUNT.	390915	09-27-13	Parks Department	Grounds Maintenance	\$385.84	147814
Whittlesey Landscape	21990	746826	PO 147814, CHOCOLATE LOAM, SWP	390915	09-27-13	Sw Wilco Co Regional Park	Grounds Maintenance	\$385.84	
Whittlesey Landscape	21990	746866	TOP DRESSING FIELDS - A LITTLE SPREAD, FILLING IN HOLES (CREATED BY ANIMALS/WORN AREAS) FOR 13 FIELDS. 5 (26 YDS) X \$ 14.84 = \$ 1929.20. CONTACT TERRY FOR DELIVERY INFO: 512-844-NOTE: DO NOT EXCEED PO AMOUNT, WILL NOT PAY OVER PO AMOUNT.	390915	09-27-13	Parks Department	Grounds Maintenance	\$385.84	147814
Whittlesey Landscape	21990	746866	PO 147814, CHOCOLATE LOAM, SWP	390915	09-27-13	Sw Wilco Co Regional Park	Grounds Maintenance	\$385.84	
Whittlesey Landscape	21990	746868	TOP DRESSING FIELDS - A LITTLE SPREAD, FILLING IN HOLES (CREATED BY ANIMALS/WORN AREAS) FOR 13 FIELDS. 5 (26 YDS) X \$ 14.84 = \$ 1929.20. CONTACT TERRY FOR DELIVERY INFO: 512-844-NOTE: DO NOT EXCEED PO AMOUNT, WILL NOT PAY OVER PO AMOUNT.	390915	09-27-13	Parks Department	Grounds Maintenance	\$385.84	147814
Whittlesey Landscape	21990	746868	PO 147814, CHOCOLATE LOAM, SWP	390915	09-27-13	Sw Wilco Co Regional Park	Grounds Maintenance	\$385.84	
Whittlesey Landscape	21990	746969	TOP DRESSING FIELDS - A LITTLE SPREAD, FILLING IN HOLES (CREATED BY ANIMALS/WORN AREAS) FOR 13 FIELDS. 5 (26 YDS) X \$ 14.84 = \$ 1929.20. CONTACT TERRY FOR DELIVERY INFO: 512-844-NOTE: DO NOT EXCEED PO AMOUNT, WILL NOT PAY OVER PO AMOUNT.	390915	09-27-13	Parks Department	Grounds Maintenance	\$385.84	147814
Whittlesey Landscape	21990	746969	PO 147814, CHOCOLATE LOAM, SWP	390915	09-27-13	Sw Wilco Co Regional Park	Grounds Maintenance	\$385.84	
Whittlesey Landscape	21990	746980	TOP DRESSING FIELDS - A LITTLE SPREAD, FILLING IN HOLES (CREATED BY ANIMALS/WORN AREAS) FOR 13 FIELDS. 5 (26 YDS) X \$ 14.84 = \$ 1929.20. CONTACT TERRY FOR DELIVERY INFO: 512-844-NOTE: DO NOT EXCEED PO AMOUNT, WILL NOT PAY OVER PO AMOUNT.	390915	09-27-13	Parks Department	Grounds Maintenance	\$385.84	147814

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Whittlesey Landscape	21990	746980	PO 147814, CHOCOLATE LOAM, SWP	390915	09-27-13	Sw Wilco Co Regional Park	Grounds Maintenance	\$385.84	
Whitworth, Janna D	609	03/11/13	MAR 3-5/13, EXP REIMB, EMS	382757	04-02-13	Ems	Training, Conf., Seminars	\$144.08	
Wierzowiecki, Kathryn L	10156	08/09/13	JUL 13-17/13, EXP REIMB, AUD	389569	09-03-13	County Auditor	Training, Conf., Seminars	\$160.00	
Wierzowiecki, Kathryn L	10156	11/07/12	OCT 14-17/12, EXP REIMB, AUD	378197	12-04-12	County Auditor	Training, Conf., Seminars	\$46.00	
Wiewel Law Firm PLLc	25394	2013-94631	REFUND, C/CLK	387624	07-16-13	Default	Fees Of Office, Co. Clerk	\$20.00	
Wiginton, Robert E	24589	02/05/13	FEB 5/13, EXP REIMB, URS	381439	02-26-13	Unified Road System	Miscellaneous	\$78.20	
Wilbarger Cty Clerk	21968	MED-1148	MED HEARING COURT COSTS, CJ, SHF	382581	03-26-13	Patrol Division	Mh/Mr	\$685.00	
Wilbern W Adams Iii	41012	11/06/12	ELECTION WORKERS-COUNTY	378532	12-04-12	Elections	Election Judges/Clerks	\$118.00	
Wilcox Engineering & Research	40663	12261005	PO 141686, BATTERY PACKS (20), ADAPTERS (20), SHF	376068	10-16-12	Patrol Division	Repairs To Equipment	\$4,240.00	
Wilcox Engineering & Research	40663	12271005	BASE PLATES, SHF	380226	01-22-13	Patrol Division	Law Enforcement Equipment	\$520.00	
Wilde Wood Construction & Development Llc	41875	06/24/13	REIMB FOR FLOODPLAIN APP FEE, R#96622, URS	387973	07-23-13	Default	Flood Plain Review Fees	\$25.00	
Wilford Flowers	38655	01/10/13	VISITING JUDGE, JAN 10/13, 277TH	381026	02-12-13	277Th District Court	Visiting Judges	\$45.99	
Wilford Flowers	38655	07/26/13	VISITING JUDGE, JUL 23-24/13, 368TH	389097	08-20-13	368Th District Court	Visiting Judges	\$98.99	
Wilford Flowers	38655	08/02/13	JUL 25-AUG 2/13, VISITING JUDGE, CC#3	389409	08-27-13	County Court At Law 3	Visiting Judges	\$1,853.85	
Will Aguilar & Melton & Kumler Llp	41999	1:11-CV-278-SS	SETTLEMENT OF SUIT, D ROBERTSON, M BAXTER	388645	08-06-13	Non-Departmental	Contingencies	\$20,000.00	
Willatt & Flickinger	29537	705386	OVERPAYMENT, C/CLK	383847	04-23-13	Default	Fees Of Office, Co. Clerk	\$64.00	
Willatt & Flickinger	29537	710788	OVERPAYMENT, C/CLK	384774	05-14-13	Default	Fees Of Office, Co. Clerk	\$48.00	
Willatt & Flickinger	29537	720484	OVERPAYMENT, C/CLK	386755	06-25-13	Default	Fees Of Office, Co. Clerk	\$21.00	
William & Judy Smith	40580	JUL 13;SB	CLOTHING-CHILD WELFARE	387974	07-23-13	Child Welfare	Clothing	\$300.00	
William & Judy Smith	40580	MAR 13	CLOTHING-CHILD WELFARE	382933	04-02-13	Child Welfare	Clothing	\$250.00	
William & Karen Stringer	41512	JUL 13;HJB	CLOTHING-CHILD WELFARE	387975	07-23-13	Child Welfare	Clothing	\$250.00	
William & Karen Stringer	41512	MAR 13	CLOTHING-CHILD WELFARE	383270	04-09-13	Child Welfare	Clothing	\$200.00	
William & Shirley Matthews	40263	JUL 13;FF	CLOTHING-CHILD WELFARE	387976	07-23-13	Child Welfare	Clothing	\$300.00	
William Bolick	41142	12-04573-3	C#12-04573-3, RESTITUTION, SHARON RENNA WATSON, C/ATTY	378822	12-11-12	Default	Due To Others-Ca Restitut	\$250.00	
William Burba	37380	11-1043-CC3	SH 195, PARCEL 223/224-PAYMENTS TO SPECIAL COMMISSIONERS	378533	12-04-12	Commissioners Court	Projects/Grants Expense	\$600.00	
William C Fairbrother	21718	10/29/12	ELECTION WORKERS SVC CONTRACT	378534	12-04-12	Election Svs Contract	Election Judges/Clerks	\$70.00	
William D Bonilla Pc	41187	2012-90893	OVERPAYMENT, C/CLK	379564	01-02-13	Default	Fees Of Office, Co. Clerk	\$70.00	
William E Smith	40316	01/25/13	PURCHASE FACILITATOR, WILL SMITH, FOR LOWS/HIGHS CHALLENGE COURSE FOR FLORENCE AG LEADERSHIP GROUP ON FRIDAY, 1-25-13 PER ATTACHED	381027	02-12-13	Jjaep Tier Ii Funding	Go Program Expenditures	\$120.00	144172
William E Smith	40316	02/02/13	PURCHASE FACILITATOR, WS, FOR CHALLENGE COURSE FOR FIELD PROBATION-2-2-13	381252	02-19-13	Jjaep Tier Ii Funding	Go Program Expenditures	\$120.00	144237
William E Smith	40316	02/23/13	PURCHASE FACILITATOR, WILLIAM E. SMITH FOR CHALLENGE COURSE HIGH ELEMENTS FOR GRACE BIBLE FELLOWSHIP-2-23-13	382310	03-19-13	Jjaep Tier Ii Funding	Go Program Expenditures	\$70.00	144598
William E Smith	40316	05/19/13	PURCHASE CLIMBING GUIDE-WILL SMITH-FOR BARTON CREEK GREENBELT-ACADEMY-5-19-13	386450	06-18-13	Juvenile Services	Professional Services	\$120.00	146163
William E Smith	40316	06/10/13	CHALLENGE COURSE FACILITATOR FOR YMCA HAYS ADVENTURE CAMP-6-10-13-WILLIAM SMITH	387054	07-02-13	Jjaep Tier Ii Funding	Go Program Expenditures	\$120.00	146445
William E Smith	40316	07/30/13	WILLIAM SMITH-CHALLENGE COURSE FACILITATOR-N.AUSTIN YMCA-7-30-13	389098	08-20-13	Jjaep Tier Ii Funding	Go Program Expenditures	\$120.00	147353
William E Smith	40316	08/02/13	FISHING & BIKING GUIDE-WILLIAM SMITH-ACADEMY FAMILY PICNIC/8-2-13	389410	08-27-13	Juvenile Services	Professional Services	\$150.00	147356
William E Smith	40316	08/31/13	PURCHASE FACILITATOR WILL SMITH-LOWS/HIGHS CHALLENGE COURSE-FIELD PROBATION-8-31-13	390442	09-24-13	Juvenile Services	Professional Services	\$120.00	147876
William E Smith	40316	12/08/12	PO 143357, DEC 8/12, LOWS & HIGHS FACILITATOR FOR FIELD PROBATION, JUV	379565	01-02-13	Jjaep Tier Ii Funding	Go Program Expenditures	\$100.00	
William F Mckenna	40750	09/18/12	ELECTION WORKERS-COUNTY	375426	10-02-12	Elections	Election Judges/Clerks	\$35.00	
William F Mckenna	40750	10/10/12	ELECTION WORKERS - SVC CONTRACT	376688	10-30-12	Election Svs Contract	Election Judges/Clerks	\$67.50	
William F Mckenna	40750	10/11/12	ELECTION WORKERS - SVC CONTRACT	376688	10-30-12	Election Svs Contract	Election Judges/Clerks	\$30.00	
William Furrer	41323	16386GF	C#12-00033-3, EXTRADITION REFUND FEE, A/PROB	381028	02-12-13	Default	Extradition Deposits	\$2,500.00	
William G Mccue	36225	05/24/13	UMPIRE SERVICES, PARKS	387625	07-16-13	Parks Department	Professional Services	\$62.00	
William G Mccue	36225	05/31/13	UMPIRE SERVICES, PARKS	387625	07-16-13	Parks Department	Professional Services	\$62.00	
William G Mccue	36225	06/07/13	UMPIRE SVC, JUN 3-7/13, PARKS	386451	06-18-13	Parks Department	Professional Services	\$62.00	
William G Mccue	36225	06/14/13	UMPIRE SERVICES, PARKS	387071	07-02-13	Parks Department	Professional Services	\$62.00	
William G Mccue	36225	06/28/13	UMPIRE SERVICES, PARKS	387309	07-09-13	Parks Department	Professional Services	\$62.00	
William G Mccue	36225	09/21/12	UMPIRE SERVICES, PARKS	375427	10-02-12	Parks Department	Professional Services	\$60.00	
William G Mccue	36225	09/28/12	UMPIRE SERVICES, PARKS	375718	10-09-12	Parks Department	Professional Services	\$105.00	
William G Mccue	36225	10/05/12	UMPIRE SERVICES, PARKS	376069	10-16-12	Parks Department	Professional Services	\$120.00	
William G Mccue	36225	10/12/12	UMPIRE SERVICES, PARKS	376329	10-23-12	Parks Department	Professional Services	\$60.00	
William G Mccue	36225	10/19/12	UMPIRE SERVICES, PARKS	376689	10-30-12	Parks Department	Professional Services	\$120.00	
William G Mccue	36225	11/02/12	UMPIRE SERVICES, PARKS	377294	11-13-12	Parks Department	Professional Services	\$145.00	
William G Mccue	36225	11/09/12	UMPIRE SERVICES, PARKS	377552	11-20-12	Parks Department	Professional Services	\$150.00	
William G Mccue	36225	11/16/12	UMPIRE SVC, NOV 12-16/12, PARKS	377817	11-27-12	Parks Department	Professional Services	\$50.00	
William G Mccue	36225	11/30/12	UMPIRE SERVICES, PARKS	378823	12-11-12	Parks Department	Professional Services	\$90.00	
William H Russell Jr	38300	09-04231-1	ROY NORGAN, CC#1	3002747	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
William H Russell Jr	38300	10-05252-1	C#13-00019-1, JUAN CARLOS ARANDA, CC#1	3004007	04-17-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	11-00493-3	C#11-00491-3, 12-09877-2, JACK TERRY LEE III, CC#3	3004230	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
William H Russell Jr	38300	11-0175-J395	GG, 395TH	3004822	07-03-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
William H Russell Jr	38300	11-07934-3	C#13-02522-2, 12-04200-3, RAQUEL CHRISTINE FABIAN, CC#3	3004602	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
William H Russell Jr	38300	12-0016-J395	DLF, 395TH	3004305	05-15-13	District Courts	Juvenile Cases - Court Ap	\$750.00	
William H Russell Jr	38300	12-00207-2	JOSHUA JOSEPH-MARTIN, CC#2	3004602	06-12-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	12-00280-1	JOSHUA TAYLOR, CC#1	3002490	11-07-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	12-00433-1	MEGAN ADELINA-ELIZABETH TREVINO, CC#1	3003189	01-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	12-0054-J395	DMS, 395TH	3002747	12-05-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
William H Russell Jr	38300	12-0094-J395	KWB, 395TH	3002868	12-19-12	District Courts	Juvenile Cases - Court Ap	\$500.00	
William H Russell Jr	38300	12-01776-3	ROXANN TERESA CLABAUGH, CC#3	3003717	03-20-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	12-0228-J395	MVT, 395TH	3003644	03-13-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
William H Russell Jr	38300	12-0268-J395	TSHW, 395TH	3004074	04-24-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
William H Russell Jr	38300	12-03248-1		3004156	05-01-13	County Courts At Law	Family Cases - Court Appt	\$175.00	
William H Russell Jr	38300	12-03743-1	LANCE MIXON, CC#1	3002173	10-03-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	12-04270-3	PORSHA ANGELICA WEST, CC#3	3004742	06-26-13	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
William H Russell Jr	38300	12-04775-3	RICHARD ALDERETE JR , CC#3	3003859	04-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	12-05189-3	CHRISTOPHER COLZIE, CC#3	3002747	12-05-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	12-05955-3	JORGE CASIMIRO, CC#3	3002868	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$100.00	
William H Russell Jr	38300	12-06089-2	AMANDA VEILLON, CC#2	3004462	05-29-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	12-06908-3	RAMZI OWENS, CC#3	3004074	04-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	12-07019-1	C#13-02302-13-02303-1, 12-10081-2, ENRIQUE ROEL ORTEGON, CC#1	3004538	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$325.00	
William H Russell Jr	38300	12-07063-3	C#12-05730-3, ARMANDO PEREZ, CC#3	3002593	11-21-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
William H Russell Jr	38300	12-08837-1	C#12-08228-1, TUESDAY GUEL, CC#1	3003455	02-20-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	12-08929-3	C#12-08928-3, 12-08930-3, JOHNNY GONZALES, CC#3	3004538	06-05-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William H Russell Jr	38300	12-08989-2	AMBER LEE JENSEN, CC#2	3002665	11-28-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	12-09235-3	NAOMI JANES BAKER, CC#3	3005011	07-24-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	12-09788-3	DEREK NOWLIN PAYTON, CC#3	3002868	12-19-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	12-10087-2	KELLY RUSSELL ROAN, CC#2	390916	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	12-10444-2	THOMAS LEE COOK, CC#2	3003926	04-10-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William H Russell Jr	38300	12-10542-2	RICHARD DASHAN CANTY, CC#2	3004230	05-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	12-10691-1	TORRI JOE MEYER, CC#1	3003265	01-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	12-10870-1	BARRY MICHAEL SMITH, CC#1	3003265	01-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	13-0009-J395	LAG, 395TH	3004462	05-29-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
William H Russell Jr	38300	13-0015-J395	C#12-0111-J395, OVG, 395TH	3004074	04-24-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
William H Russell Jr	38300	13-0018-J395	ZIJC, 395TH	3005375	08-28-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
William H Russell Jr	38300	13-00562-3	JOSE ADAME III, CC#3	390916	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	13-00613-3	JAMES RAY BERAN, CC#3	3004007	04-17-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	13-01116-3	KAYA ALLY, CC#3	3004742	06-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	13-0119-J395	BACQ, 395TH	3005375	08-28-13	District Courts	Juvenile Cases - Court Ap	\$500.00	
William H Russell Jr	38300	13-02591-3	AMBER JEANETTE HART, CC#3	3005375	08-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	13-03081-1	WILLIAM ROBERT DALE, CC#1	3005527	09-11-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	13-04345-3	EMILY KATE LARRY, CC#3	3004822	07-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William H Russell Jr	38300	CHAMBER FILE;CM	CM, 395TH	3002868	12-19-12	District Courts	Juvenile Cases - Court Ap	\$150.00	
William H Russell Jr	38300	CHAMBER FILE;MA	MA, 395TH	3004305	05-15-13	District Courts	Juvenile Cases - Court Ap	\$150.00	
William Hiebelar	41530	04/09/13	REIMB FOR TRAINING SISTER'S FUND(DOG ID#18859387), ANML SVC	383848	04-23-13	Animal Services	Use Of Donations	\$75.00	
William Kelberlau	41013	11/06/12	ELECTION WORKERS-COUNTY	378535	12-04-12	Elections	Election Judges/Clerks	\$114.00	
William Louviere	41599	4TR-11-3167	JUROR, JP#4	384469	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
William Lutz	41683	05/11/13	ELECTION WORKERS SVC CONTRACT	385501	05-28-13	Election Svs Contract	Election Judges/Clerks	\$235.00	
William Lutz	41683	05/11/13A	ELECTION WORKERS SVC CONTRACT	386453	06-18-13	Election Svs Contract	Election Judges/Clerks	\$5.00	
William P Sherrin & Melvin Melara	41954	JUL 13;JG	CLOTHING-CHILD WELFARE	388328	07-30-13	Child Welfare	Clothing	\$250.00	
William R Hubbarth	39215	11-04921-1	CRYSTAL MICHELLE PACHICANO, CC#3	377791	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	11-06631-3	RELLA KAY NOEL, CC#3	377791	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	11-09107-3	CRYSTAL ALICIA LEBRETON, CC#3	376070	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	12-02935-3	MARC ANTHONY SOTO, CC#3	377791	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	12-03697-2	RYAN A LONG, CC#2	377791	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	12-04056-3	C#12-04057-3, 12-04058-3, CHRISTIAN RYAN MARTINEZ, CC#3	376070	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William R Hubbarth	39215	12-04785-3	FRANK RAY GOMEZ, CC#3	377295	11-13-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	12-05447-1	RAMON ISRAEL JARAMILLO, CC#1	378536	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	12-06029-2	DEREK RAY PUGH, CC#2	387626	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	12-06255-1	C#12-06256-1, ILKA NAOMI ZAVALA, CC#1	378536	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	12-06495-1	C#12-06496-1, JOSLYNN PAIGE BURKE, CC#1	376070	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
William R Hubbarth	39215	12-06927-2	C#12-06928-2, FLOYSHAE MICHELLE SMITH, CC#2	375719	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	12-06943-3	AMANDA LYNN PARKER, CC#3	382311	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	12-07287-2	WESLEY NEWMYER, CC#2	379951	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	12-07780-3	DOUGLAS CHARLES WARREN, CC#3	388329	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	12-08022-2	C#12-08021-2, SHERRI GAY DAVIS, CC#2	377791	11-27-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	12-09367-2	JOSE ABRAHAM DIAZ, CC#2	381254	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	12-09525-2	AMBER ANN GRIMES, CC#2	384470	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	12-09583-1	TYERICA CHANTAY MCGREW, CC#1	384152	04-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	12-09585-1	JANELLE MEGAN NELSON, CC#1	387055	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	12-09600-3	IRWIN GIOVANI VARGAS, CC#3	384775	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	12-09754-2	AUSTREBERTO PEREZ IV, CC#2	382311	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	12-09905-1	GREGORY TODD HEINE, CC#1	380227	01-22-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	12-10150-3	DUSTIN DUNCAN, CC#3	385502	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	12-10214-3	KRISTEN LORI OLAN, CC#3	386454	06-18-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	12-10323-1	MICHAEL JACKSON, CC#1	382583	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	12-10517-2	CEDRIC DESEAN BARNES, CC#2	382311	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	12-10803-3	CODY CAMPBELL, CC#3	386756	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	12-10806-3	MARCEL KING-WARE, CC#3	387310	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-000121-2	SHELBY RYAN THOMAS, CC#2	382311	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-00092-2	KYLE WILLIAM KIRKHAM, CC#2	387626	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-00125-2	ANTHONY JY TRACY, CC#2	385502	05-28-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-00378-2	RODRIGO PESINA AGUIRRE, CC#2	382311	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-00488-3	DAWN GREGORY, CC#3	384775	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-00680-2	ANTHONY BRIAN HARPER, CC#2	382311	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-00707-1	LOUISA MARIA GALINDO, CC#1	385101	05-21-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-00760-2	ANDREW EUFEMIO SANCHEZ, CC#2	384470	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-01308-2	SHEENA CHRISTINE BIBLE, CC#2	389683	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-01320-1	FELICIA MARIE GUARDADO, CC#1	388329	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-01709-1	SHANIKA BROWN, CC#1	385874	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$50.00	
William R Hubbarth	39215	13-01709-1A	SHANIKA SHANTIL BROWN, CC#1	388867	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-01723-1	MATTHEW KING-SPRY, CC#1	388329	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-01975-2	C#13-05134-2, JERRICK VINCENT MITCHELL, CC#2	389411	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
William R Hubbarth	39215	13-02086-3	SERAFIN GILES, CC#3	384775	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-02299-1	BRIANA LUCIA MENDEZ, CC#1	385874	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-02489-1	REGINA GERMAINE WILSON, CC#1	384152	04-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-02570-3	TEDERRIAL DONTAY WRIGHT, CC#3	384775	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-02676-2	RODRIGO RODRIGUEZ, CC#2	387626	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-02817-2	LURA DENISE HOPES, CC#2	387626	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-03299-2	CODY JOSEPH RABON, CC#1	385874	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-04144-1	ANDREW JAMES DAVIS, CC#1	387310	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-04173-3	KEVIN FRANCISCO OSMAN, CC#3	387055	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-04196-2	FRANKLIN SHANE SILVA, CC#2	389411	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-04490-1	TODD WAYNE JOHNSON, CC#1	388329	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	13-04727-3	C#13-04728-3, THOMAS EDWARD PERRY JR, CC#3	387626	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William R Hubbarth	39215	13-05859-2	JOHN HERMAN MENZEL, CC#2	390917	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William R Hubbarth	39215	NEVER FILED;TLW	TERRI LYNN WEINBERG, CC#1	389411	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
William R Hubbarth	39215	UNFILED;DMA	DAVID MUNOZ ADAMS JR, CC#2	387626	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
William R Hubbarth	39215	UNFILED;VLM	VERNON LEE MOORE, CC#2	387626	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$75.00	
William R Jones, Do	10607	01/09/13	PRE EMP PHYSICALS (6), DEC 6/12-JAN 8/13, HR	380763	02-05-13	Human Resources	Pre-Employment Physical	\$570.00	
William R Jones, Do	10607	01/09/13A	PRE EMP PHYSICALS (11), JAN 14-FEB 19/13, HR	382584	03-26-13	Human Resources	Pre-Employment Physical	\$1,045.00	
William R Jones, Do	10607	03/27/13	PRE EMP PHYSICALS, FEB 20-MAR 21/13, HR	383849	04-23-13	Human Resources	Pre-Employment Physical	\$950.00	
William R Jones, Do	10607	05/01/13	PRE EMP PHYSICALS(9), APR 1-22/13, HR	385875	06-04-13	Human Resources	Pre-Employment Physical	\$855.00	
William R Jones, Do	10607	06/05/13	PRE EMP PHYSICALS(12), APR 1-MAY 28/13, HR	387056	07-02-13	Human Resources	Pre-Employment Physical	\$1,140.00	
William R Jones, Do	10607	07/10/13	(7) PRE EMP PHYSICALS, MAY 30-JUL1/13, HR	389099	08-20-13	Human Resources	Pre-Employment Physical	\$665.00	
William R Jones, Do	10607	08/30/13	(26) PRE EMP PHYSICALS, JUL 3-AUG 28/13, HR	390918	09-27-13	Human Resources	Pre-Employment Physical	\$2,470.00	
William R Jones, Do	10607	11/07/12	PRE EMP PHYSICALS (24), AUG 28-OCT 25/12, HR	377792	11-27-12	Human Resources	Pre-Employment Physical	\$2,280.00	
William R Jones, Do	10607	12/05/12	PRE EMP PHYSICALS, HR	379567	01-02-13	Human Resources	Pre-Employment Physical	\$665.00	
William Raburn Mitchell	40534	09-07950-1A	BRANDY DELEON, CC#1	381817	03-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	10-06542-1	DEBORAH SUE MONTGOMERY, CC#1	384153	04-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	11-01282-3	C#12-05041-3, RENEE MICHELLE CRANCE, CC#3	380764	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$500.00	
William Raburn Mitchell	40534	11-01891-3	CHELSEA DIANE MCDANIEL, CC#3	379952	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	11-06573-1	ANDREY VAN DUREN, CC#1	389412	08-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
William Raburn Mitchell	40534	12-01521-3	CHARLES WATSON JR, CC#3	379210	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	12-02872-3	DON BLAYLOCK, CC#3	389962	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	12-05157-1	SHANNON ADAMS, CC#1	375428	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	12-06477-3	CHRISTIAN LAWSON, CC#3	386757	06-25-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	12-06514-1	BRIAN MBAH, CC#1	379210	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	12-07170-2	DEMARKIO WARD, CC#2	375720	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	12-07985-3	C#12-06190-3, 12-07984-3, JACOB HOLLANDSWORTH, CC#3	378537	12-04-12	County Courts At Law	Misdemeanor Cases - Court	\$400.00	
William Raburn Mitchell	40534	12-08268-2	C#12-08267-2, RUSSELL LEA BROWN, CC#2	376690	10-30-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Raburn Mitchell	40534	12-09484-3	MISAEAL TREVINO, CC#3	382312	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	12-09867-3	C#12-09693-2, 12-10376, 12-10377, 12-10375, DUNCAN ELLIOTT, CC#2	379952	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$375.00	
William Raburn Mitchell	40534	12-09891-1	KENDALL ROBERT HAYWORTH, CC#1	379568	01-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	12-0999-2	CAMERON CANDLE, CC#2	388628	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	12-10244-2	BRIAN LEE DUNNAM, CC#2	390919	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	12-10629-3	TRAVIS MCMICHAEL, CC#3	379952	01-15-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	13-00721-2	JOSE SOLIS, CC#2	388628	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	13-00850-1	THERESA RUDD, CC#1	384153	04-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	13-01230-1	STEPHANIE MARIE CALDWELL, CC#1	385876	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	13-01390-3	JEZZIREE JARARD PADILLA, CC#3	386455	06-18-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	13-02079-3	EVAY LAMAR JENKINS, CC#3	386455	06-18-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	13-03187-3	FRANK HENRY BELL KELLY, CC#3	389684	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	13-03257-1	IGNACIO ARMANDO RAMOS, CC#1	387627	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	13-03751-3	JACQUELINE HARRINGTON, CC#3	388868	08-13-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	13-04812-2	APRIL LYNN CHAMBERS, CC#2	390919	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	13-05078-3	JASON REDDING, CC#3	387977	07-23-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
William Raburn Mitchell	40534	13-05101-3	C#13-02882-3, CHARLES XOLPHERS BASS IV, CC#3	388330	07-30-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
William Stephen Brittain	23017	12-1237-K26	STEVEN ALAN THOMAS, 26TH	388331	07-30-13	District Courts	Criminal Cases - Court Ap	\$23,865.00	
William Treadway	41054	11/06/12	ELECTION WORKERS SVC CONTRACT	378538	12-04-12	Election Svs Contract	Election Judges/Clerks	\$205.00	
Williams & Forsythe	29194	12-1237-K26	STEVEN ALAN THOMAS, 26TH	388332	07-30-13	District Courts	Criminal Cases - Court Ap	\$25,065.00	
Williams, Beverley A	25900	01/08/13	DEC 26-28/12, EXP REIMB, TAX A/C	380268	01-29-13	Co Tax Assessor Collector	Travel	\$69.93	
Williams, Beverley A	25900	02/04/13	JAN 2-31/13, EXP REIMB, TAX A/C	381543	03-05-13	Co Tax Assessor Collector	Travel	\$142.38	
Williams, Beverley A	25900	03/21/13	MAR 1/13, EXP REIMB, TAX A/C	382985	04-09-13	Co Tax Assessor Collector	Travel	\$23.73	
Williams, Beverley A	25900	03/21/13A	FEB 6-21/13, EXP REIMB, TAX A/C	382985	04-09-13	Co Tax Assessor Collector	Travel	\$237.30	
Williams, Beverley A	25900	12/19/12	DEC 11-12/12, EXP REIMB, TAX A/C	379605	01-08-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$48.22	
Williams, Howell D	11001	02/25/13	FEB 4-8/13, EXP REIMB, D/ATTY	381903	03-12-13	District Attorney	Training, Conf., Seminars	\$160.00	
Williams, Jeffrey L	30596	10/22/12	OCT 14-19/12, EXP REIMB, JAIL	376854	11-06-12	County Jail	Training, Conf., Seminars	\$220.00	
Williams, Khary J	41801	06/10/13	APR 14-19/13, EXP REIMB, JUV	386623	06-25-13	Juvenile Services	Training, Conf., Seminars	\$230.00	
Williams, Michelle L	21250	05/06/13	APR 28-MAY 3/13, EXP REIMB, JUV	384997	05-21-13	Juvenile Services	Training, Conf., Seminars	\$1,059.59	
Williamsburg Village Center Lp	38959	FY13-APR13	APR 2013, RENT, PCT #3	382935	04-02-13	Commissioner Pct 3	Rent	\$1,370.00	
Williamsburg Village Center Lp	38959	FY13-AUG13	AUG 2013 RENT PCT #3	388629	08-06-13	Commissioner Pct 3	Rent	\$1,370.00	
Williamsburg Village Center Lp	38959	FY13-DEC12	RENT PCT #3	378539	12-04-12	Commissioner Pct 3	Rent	\$1,712.00	
Williamsburg Village Center Lp	38959	FY13-FEB13	FEB RENT PCT #3	380765	02-05-13	Commissioner Pct 3	Rent	\$1,370.00	
Williamsburg Village Center Lp	38959	FY13-JAN13	RENT PCT #3	379569	01-02-13	Commissioner Pct 3	Rent	\$1,370.00	
Williamsburg Village Center Lp	38959	FY13-JAN13CAM	JAN 2013, CAM CHRG PCT #3	380228	01-22-13	Commissioner Pct 3	Rent	\$392.00	
Williamsburg Village Center Lp	38959	FY13-JUL13	JUL 2013, RENT PCT #3	387057	07-02-13	Commissioner Pct 3	Rent	\$1,370.00	
Williamsburg Village Center Lp	38959	FY13-JUN13	JUN 13, RENT PCT #3	385877	06-04-13	Commissioner Pct 3	Rent	\$1,370.00	
Williamsburg Village Center Lp	38959	FY13-MAR13	MAR 13, RENT, PCT #3	381818	03-05-13	Commissioner Pct 3	Rent	\$1,370.00	
Williamsburg Village Center Lp	38959	FY13-MAY13	MAY 2013, RENT, PCT #3	384471	05-07-13	Commissioner Pct 3	Rent	\$1,370.00	
Williamsburg Village Center Lp	38959	FY13-NOV12	RENT PCT #3	376995	11-06-12	Commissioner Pct 3	Rent	\$1,712.00	
Williamsburg Village Center Lp	38959	FY13-SEP13	SEPT 2013, RENT PCT #3	389685	09-03-13	Commissioner Pct 3	Rent	\$1,370.00	
Williamsburg Village Center Lp	38959	OCT 13	RENT, COMM#3	390961	09-27-13	Commissioner Pct 3	Rent	\$1,762.00	
Williamsburg Village Center Lp	38959	OCT-12	OCT 12, RENT, PCT #3	375450	10-02-12	Commissioner Pct 3	Rent	\$1,320.00	
Williamson Burnet Counties	1010-N1	FY13-APR-13	RENT ASSISTANCE, WMSON-BURNET CO OP	382936	04-02-13	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet Counties	1010-N1	FY13-AUG-13	RENT ASSISTANCE, WMSON-BURNET CO OP	388630	08-06-13	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet Counties	1010-N1	FY13-DEC-12	RENT ASSISTANCE, WMSON-BURNET CO OP	378540	12-04-12	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet Counties	1010-N1	FY13-FEB-13	RENT ASSISTANCE, WMSON-BURNET CO OP	380766	02-05-13	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet Counties	1010-N1	FY13-JAN-13	RENT ASSISTANCE, WMSON-BURNET CO OP	379570	01-02-13	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet Counties	1010-N1	FY13-JUL-13	RENT ASSISTANCE, WMSON-BURNET CO OP	387058	07-02-13	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	

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Williamson Burnet Counties	1010-N1	FY13-JUN-13	RENT ASSISTANCE, WMSON-BURNET CO OP	385878	06-04-13	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet Counties	1010-N1	FY13-MAR-13	RENT ASSISTANCE, WMSON-BURNET CO OP	381819	03-05-13	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet Counties	1010-N1	FY13-MAY-13	RENT ASSISTANCE, WMSON-BURNET CO OP	384472	05-07-13	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet Counties	1010-N1	FY13-NOV-12	RENT ASSISTANCE, WMSON-BURNET CO OP	376996	11-06-12	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet Counties	1010-N1	FY13-SEP-13	RENT ASSISTANCE, WMSON-BURNET CO OP	389686	09-03-13	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.34	
Williamson Burnet Counties	1010-N1	FY13SN-APR-13	SENIOR NUTRITION	382936	04-02-13	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet Counties	1010-N1	FY13SN-AUG-13	SENIOR NUTRITION	388630	08-06-13	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet Counties	1010-N1	FY13SN-DEC-12	SENIOR NUTRITION	378540	12-04-12	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet Counties	1010-N1	FY13SN-FEB-13	SENIOR NUTRITION	380766	02-05-13	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet Counties	1010-N1	FY13SN-JAN-13	SENIOR NUTRITION	379570	01-02-13	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet Counties	1010-N1	FY13SN-JUL-13	SENIOR NUTRITION	387058	07-02-13	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet Counties	1010-N1	FY13SN-JUN-13	SENIOR NUTRITION	385878	06-04-13	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet Counties	1010-N1	FY13SN-MAR-13	SENIOR NUTRITION	381819	03-05-13	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet Counties	1010-N1	FY13SN-MAY-13	SENIOR NUTRITION	384472	05-07-13	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet Counties	1010-N1	FY13SN-NOV-12	SENIOR NUTRITION	376996	11-06-12	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet Counties	1010-N1	FY13SN-SEP-13	SENIOR NUTRITION	389686	09-03-13	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet Counties	1010-N1	OCT -12/SN	SENIOR NUTRITION	375441	10-02-12	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Burnet Counties	1010-N1	OCT-12	RENT ASSISTANCE, WMSON-BURNET CO	375441	10-02-12	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.26	
Williamson Burnet Counties	1010-N1	OCT-13;RA	RENT ASSISTANCE, WMSON-BURNET CO OP	390962	09-27-13	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.26	
Williamson Burnet Counties	1010-N1	OCT-13;SN	SENIOR NUTRITION	390962	09-27-13	Public Assistance	Senior Nutrition, Wmson-B	\$2,500.00	
Williamson Central Appraisal District	657	2013;1Q	FY13, 1ST QTR, PROPERTY TAX	3002871	12-24-12	Non-Departmental	Tax Appraisal District	\$330,148.50	
Williamson Central Appraisal District	657	2013;2Q	FY 13, 2ND QTR, PROPERTY TAX	3003645	03-13-13	Non-Departmental	Tax Appraisal District	\$330,148.50	
Williamson Central Appraisal District	657	2013;3Q	FY 13, 3RD QTR, PROPERTY TAX	3004603	06-12-13	Non-Departmental	Tax Appraisal District	\$330,148.50	
Williamson Central Appraisal District	657	2013;4Q	FY13, 4TH QTR, PROPERTY TAX	3005528	09-11-13	Non-Departmental	Tax Appraisal District	\$330,148.50	
Williamson Central Appraisal District	657	APR/FY13;3Q	FY 13, 3RD QTR, PROPERTY TAX, AVERY RANCH RD	3004603	06-12-13	Avery Ranch	Tax Appraisal District	\$2,327.50	
Williamson Central Appraisal District	657	ARR/FY134Q	FY 13, 4TH QTR, PROPERTY TAX, AVERY RANCH ROAD	390443	09-24-13	Avery Ranch	Tax Appraisal District	\$2,327.50	
Williamson Central Appraisal District	657	ARR/FY13;1Q	FY13, 1ST QTR, PROPERTY TAX, AVERY RANCH ROAD	3002871	12-24-12	Avery Ranch	Tax Appraisal District	\$2,327.50	
Williamson Central Appraisal District	657	ARR/FY13;2Q	FY 13, 2ND QTR, PROPERTY TAX, AVERY RANCH RD	3003645	03-13-13	Avery Ranch	Tax Appraisal District	\$2,327.50	
Williamson Council On Alcohol & Drugs	1061	11142012JJP	SEP-OCT 12, CURRICULUM BASED SUPPORT GROUPS, 2013 FAMILY PRESENTATION	379211	12-18-12	Grants - Juvenile Services	Projects/Grants Expense	\$2,333.32	
Williamson Council On Alcohol & Drugs	1061	113012JJP	NOV 12, CURRICULUM BASED SUPPORT GRPS, 2013 PREV/INTERV	379953	01-15-13	Grants - Juvenile Services	Projects/Grants Expense	\$1,166.66	
Williamson Council On Alcohol & Drugs	1061	123112JJP	DEC 12, CURRICULUM BASED SUPPORT GROUPS, 2013 PREV/INTERV	381029	02-12-13	Grants - Juvenile Services	Projects/Grants Expense	\$1,166.66	
Williamson Council On Alcohol & Drugs	1061	13113JJP	JAN 13, CURRICULUM BASED SUPPORT, 2013 PREV/INTERV	381820	03-05-13	Grants - Juvenile Services	Projects/Grants Expense	\$1,166.66	
Williamson Council On Alcohol & Drugs	1061	22813JJP	FEB 13, CURRICULUM BASED SUPPORT, 2013 PREV/INTERV	383271	04-09-13	Grants - Juvenile Services	Projects/Grants Expense	\$1,166.66	
Williamson Council On Alcohol & Drugs	1061	33113JJP	MAR 13, CURRICULUM BASED SUPPORT, 2013 PREV/INTERV	384154	04-30-13	Grants - Juvenile Services	Projects/Grants Expense	\$1,166.66	
Williamson Council On Alcohol & Drugs	1061	43013JJP	APR 13, CURRICULUM BASED GROUPS, 2013 PREV/INTERV	385102	05-21-13	Grants - Juvenile Services	Projects/Grants Expense	\$1,166.66	
Williamson Council On Alcohol & Drugs	1061	53113JJP	MAY 13, CURRICULUM BASED GROUPS, 2013 PREV/INTERV	386758	06-25-13	Grants - Juvenile Services	Projects/Grants Expense	\$1,166.66	
Williamson Council On Alcohol & Drugs	1061	63014JJP	JUN 13, CURRICULUM BASED GROUPS, 2013 PREV/INTERV	388333	07-30-13	Grants - Juvenile Services	Projects/Grants Expense	\$1,166.66	
Williamson Council On Alcohol & Drugs	1061	JJP07302013	JUL 13, CURRICULUM BASED GROUPS, 2013 PREVENTION/INTERVENTION	390444	09-24-13	Grants - Juvenile Services	P&G-Oper/Maint	\$1,166.66	
Williamson Council On Alcohol & Drugs	1061	JJP083122013	AUG 13, CURRICULUM BASED GROUPS, 2013 PREVENTION/INTERVENTION	390444	09-24-13	Grants - Juvenile Services	P&G-Oper/Maint	\$1,166.66	
Williamson Council On Alcohol & Drugs	1061	JJP83120132	ANNUAL MILEAGE & EXPENSE CHARGE FOR SVC, 2013 PREVENTION/INTERVENTION	390444	09-24-13	Grants - Juvenile Services	P&G-Oper/Maint	\$600.00	
Williamson County	796	12-0014-T26	WRIT#12-0014-T26, DONNEL STEUERWALD, CONST#2	376071	10-16-12	Default	Due To Others - Const #2	\$387.21	
Williamson County	796	12-0014-T26	WRIT#12-0014-T26, DONNEL STEUERWALD, CONST#2	376071	10-16-12	Default	Civil Fees/Office, Const	\$(38.72)	
Williamson County	796	12-0014-T26A	WRIT#12-0014-T26, DONNEL STEUERWALD, CONST#2	377296	11-13-12	Default	Due To Others - Const #2	\$387.21	
Williamson County	796	12-0014-T26A	WRIT#12-0014-T26, DONNEL STEUERWALD, CONST#2	377296	11-13-12	Default	Civil Fees/Office, Const	\$(38.72)	
Williamson County	796	12-0014-T26B	WRIT#12-0014-T26, DONNEL STEUERWALD, CONST#2	378825	12-11-12	Default	Due To Others - Const #2	\$397.51	
Williamson County	796	12-0014-T26B	WRIT#12-0014-T26, DONNEL STEUERWALD, CONST#2	378825	12-11-12	Default	Civil Fees/Office, Const	\$(14.99)	
Williamson County	796	12-0400-T368	WRIT#12-0400-T368, GRAPHIC JAM INC DBA CARL WILLIAMS PRINTING, CONST#1	383850	04-23-13	Default	Due To Others - Const #1	\$3,917.75	
Williamson County	796	12-0400-T368	WRIT#12-0400-T368, GRAPHIC JAM INC DBA CARL WILLIAMS PRINTING, CONST#1	383850	04-23-13	Default	Civil Fees/Office, Const	\$(449.87)	
Williamson County	796	12-0418-T368	WRIT#12-0418-T368, ANNIBEL GUILLEN, CONST#2	385103	05-21-13	Default	Due To Others - Const #2	\$300.00	
Williamson County	796	12-0418-T368	WRIT#12-0418-T368, ANNIBEL GUILLEN, CONST#2	385103	05-21-13	Default	Civil Fees/Office, Const	\$(30.00)	
Williamson County	796	12-0663-T277	WRIT#12-0663-T277, NOEL AND OLIVIA ESQUIVEL DBA LA CHAPARRITA MEAT MARKET, CONST#2	377553	11-20-12	Default	Due To Others - Const #2	\$4,388.16	
Williamson County	796	12-0663-T277	WRIT#12-0663-T277, NOEL AND OLIVIA ESQUIVEL DBA LA CHAPARRITA MEAT MARKET, CONST#2	377553	11-20-12	Default	Civil Fees/Office, Const	\$(535.00)	
Williamson County	796	12-0746-T26	WRIT#12-0746-T26, UTZ ENVIRONMENTAL SRV INC, CHRISTOPHER UTZ, CONST#2	377297	11-13-12	Default	Civil Fees/Office, Const	\$10,455.64	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson County	796	12-0796-T368	WRIT, C#12-0796-T368, CHRIS SCHNEIDER DBA SCHNEIDER SEPTIC & EXCAVATION, CONST#4	387311	07-09-13	Default	Due To Others - Const #4	\$300.00	
Williamson County	796	12-0796-T368	WRIT, C#12-0796-T368, CHRIS SCHNEIDER DBA SCHNEIDER SEPTIC & EXCAVATION, CONST#4	387311	07-09-13	Default	Civil Fees/Office, Const	\$(150.00)	
Williamson County	796	13-0106-T26	WRIT, C#13-0106-T26, MARY LINDEN HAYS DBA FRILLS, CONST#4	386759	06-25-13	Default	Due To Others - Const #4	\$15,569.88	
Williamson County	796	13-0106-T26	WRIT, C#13-0106-T26, MARY LINDEN HAYS DBA FRILLS, CONST#4	386759	06-25-13	Default	Civil Fees/Office, Const	\$(1,565.44)	
Williamson County	796	13-0302-T277	WRIT#13-0302-T277, ANISHA MOMIN DBA CAMCO MART, CONST#2	389687	09-03-13	Default	Due To Others - Const #2	\$1,000.00	
Williamson County	796	13-0302-T277	WRIT#13-0302-T277, ANISHA MOMIN DBA CAMCO MART, CONST#2	389687	09-03-13	Default	Civil Fees/Office, Const	\$(250.00)	
Williamson County	796	13-0376-T26	WRIT#13-0376-T261, SYLVESTER BEDFORD DBA BEDFORD PLUMBING, CONST#2	390920	09-27-13	Default	Due To Others - Const #2	\$1,000.00	
Williamson County	796	13-0376-T26	WRIT#13-0376-T261, SYLVESTER BEDFORD DBA BEDFORD PLUMBING, CONST#2	390920	09-27-13	Default	Civil Fees/Office, Const	\$(250.00)	
Williamson Cty & Cities Health District	728	02/21/13	NACO RX DISC CARD PROGRAM, HEALTH	381822	03-05-13	Health District	County-Wide Rx Disc Card	\$5,638.00	
Williamson Cty & Cities Health District	728	03/20/13	NACO RX DISC CARD PROGRAM, HEALTH	383272	04-09-13	Health District	County-Wide Rx Disc Card	\$3,712.00	
Williamson Cty & Cities Health District	728	06/20/13	VIDEO TELECONF EQUIPMENT, EMER MGMT	387312	07-09-13	Emergency Management	Office Equipment < \$5,000	\$2,416.38	
Williamson Cty & Cities Health District	728	2012-07-27TB	TB SKIN TESTS 4 TESTS @ \$10, HR	378541	12-04-12	Human Resources	Tb Skin Testing Program	\$40.00	
Williamson Cty & Cities Health District	728	2012-10-09TB	TB SKIN TESTS 23 TESTS @ \$10, HR	378541	12-04-12	Human Resources	Tb Skin Testing Program	\$230.00	
Williamson Cty & Cities Health District	728	2012-12-31TB	TB SKIN TESTS (4), HR	381030	02-12-13	Human Resources	Tb Skin Testing Program	\$40.00	
Williamson Cty & Cities Health District	728	2012-COUNTY WELLNESS		376709	10-30-12	Wsmn Co Self Funding Ins.	Wellness Program	\$27,264.00	
Williamson Cty & Cities Health District	728	2012-FLU DRILL	CRITICAL INFRA DISTRIBUTION & VACCINATION EXERCISE, FLU DRILL OCT 377793		11-27-12	Ems	Pharmaceuticals	\$1,575.00	
Williamson Cty & Cities Health District	728	2013-01-07RABIES	NOV 19/12-JAN 7/13, RABIES VAC PGM (6), BNFTS	382025	03-12-13	Human Resources	Rabies Pre-Exposure Vacci	\$1,524.12	
Williamson Cty & Cities Health District	728	2013-04-24TB1	TB SKIN TESTS 20 TEST @ \$10, WCCHD STAFF, HR	384776	05-14-13	Human Resources	Tb Skin Testing Program	\$200.00	
Williamson Cty & Cities Health District	728	2013-05-09PPD	EMERGENCY PHARM, EMS	385503	05-28-13	Ems	Pharmaceuticals	\$97.10	
Williamson Cty & Cities Health District	728	2013-COUNTY WELLNESS	OCT 2/2012-SEP 30/2013, "BEAT THE PACK" WELLNESS PGM, BNFTS	381821	03-05-13	Wsmn Co Self Funding Ins.	Wellness Program	\$27,264.00	
Williamson Cty & Cities Health District	728	2013-WILCOVIDYO	10% MATCH FOR MOBILE VIDYO TELECONFERENCE.	389100	08-20-13	Patrol Division	Law Enforcement Equipment	\$731.23	147421
			PLEASE SEND CHECK WITH INVOICE.						
			PBRAUN/MGLEASON/512-943-1312						
Williamson Cty & Cities Health District	728	APR 13	HEALTH DISTRICT CO-OP AGREEMENT	383557	04-16-13	Health District	Health Dist Coop Agreemen	\$173,568.00	
Williamson Cty & Cities Health District	728	AUG 13	HEALTH DISTRICT CO-OP AGREEMENT	388631	08-06-13	Health District	Health Dist Coop Agreemen	\$89,174.38	
Williamson Cty & Cities Health District	728	DEC 12	HEALTH DISTRICT CO-OP AGREEMENT	382025	03-12-13	Health District	Health Dist Coop Agreemen	\$173,568.00	
Williamson Cty & Cities Health District	728	FEB 13	HEALTH DISTRICT CO-OP AGREEMENT	382025	03-12-13	Health District	Health Dist Coop Agreemen	\$173,568.00	
Williamson Cty & Cities Health District	728	FY13 NOV	HEALTH DISTRICT CO-OP AGREEMENT	376997	11-06-12	Health District	Health Dist Coop Agreemen	\$173,568.00	
Williamson Cty & Cities Health District	728	JAN 13	HEALTH DISTRICT CO-OP AGREEMENT	382025	03-12-13	Health District	Health Dist Coop Agreemen	\$173,568.00	
Williamson Cty & Cities Health District	728	JUL 13	HEALTH DISTRICT CO-OP AGREEMENT	387059	07-02-13	Health District	Health Dist Coop Agreemen	\$89,174.38	
Williamson Cty & Cities Health District	728	JUN 13	HEALTH DISTRICT CO-OP AGREEMENT	385879	06-04-13	Health District	Health Dist Coop Agreemen	\$89,174.38	
Williamson Cty & Cities Health District	728	MAR 13	HEALTH DISTRICT CO-OP AGREEMENT	382025	03-12-13	Health District	Health Dist Coop Agreemen	\$173,568.00	
Williamson Cty & Cities Health District	728	MAY 13	HEALTH DISTRICT CO-OP AGREEMENT	384776	05-14-13	Health District	Health Dist Coop Agreemen	\$89,174.38	
Williamson Cty & Cities Health District	728	OCT-12	HEALTH DISTRICT-CO-OP AGREEMENT	375451	10-02-12	Health District	Health Dist Coop Agreemen	\$173,568.00	
Williamson Cty & Cities Health District	728	OCT-13	OCT 13, HEALTH DISTRICT CO OP	390963	09-27-13	Health District	Health Dist Coop Agreemen	\$178,354.28	
Williamson Cty & Cities Health District	728	SEP 13	HEALTH DISTRICT CO-OP AGREEMENT	389688	09-03-13	Health District	Health Dist Coop Agreemen	\$89,174.42	
Williamson Cty Attorney	18283	11-02337-1	HOT CHECK RESTITUTION, NICHOLAS CLERMONT, C/ATTY	376072	10-16-12	Default	Due To Others-Ca Restitut	\$121.40	
Williamson Cty Attorney	18283	11-03688-2	HOT CHECK RESTITUTION, CHRISTINA HUNT, C/ATTY	376073	10-16-12	Default	Due To Others-Ca Restitut	\$262.00	
Williamson Cty Bar Assoc	9305	03/26/13	REIMB FOR SETTLEMENT WEEK, FEB 4/13, ALT DSP	383568	04-16-13	Alternate Dispute Resolution	Miscellaneous	\$478.38	
Williamson Cty Bar Assoc	9305	11/01/12	REIMB FOR SETTLEMENT WEEK, ALT DSP	377794	11-27-12	Alternate Dispute Resolution	Miscellaneous	\$501.98	
Williamson Cty Bar Assoc	9305	13-14;D/ATTY	2013/2014 MEMBERSHIP DUES (13), D/ATTY	386147	06-11-13	District Attorney	Membership Dues	\$900.00	
Williamson Cty Benefits Flex	9150	01/08/13	FLEX MEDICAL/DEP CARE SPENDING	2135154	01-09-13	Default	Due From Others	\$15,000.00	
Williamson Cty Benefits Flex	9150	02/05/13	FLEX MEDICAL/DEP CARE SPENDING	2135169	02-05-13	Default	Due From Others	\$15,000.00	
Williamson Cty Benefits Flex	9150	11/14/12	FLEX MEDICAL/DEP CARE SPENDING	2135125	11-14-12	Default	Due From Others	\$30,000.00	
Williamson Cty Child Welfare Board	4566	02/07/13J	OCT-DEC 12, JURY DONATIONS	381031	02-12-13	Default	Due To Child Welfare Boar	\$3,377.00	
Williamson Cty Child Welfare Board	4566	04/08/13J	JAN-MAR 13, JURY DONATIONS	383851	04-23-13	Default	Due To Child Welfare Boar	\$2,875.00	
Williamson Cty Child Welfare Board	4566	10/03/12J	JUL-SEP 12, JURY DONATIONS	375721	10-09-12	Default	Due To Child Welfare Boar	\$5,185.00	
Williamson Cty Child Welfare Board	4566	10873	PATERNITY REGISTRY SEARCH, XF, CLD WLFR	383558	04-16-13	Child Welfare	Special Needs	\$40.00	
Williamson Cty Child Welfare Board	4566	10874	PATERNITY REGISTRY SEARCH, TB, CLD WLFR	383558	04-16-13	Child Welfare	Special Needs	\$40.00	
Williamson Cty Child Welfare Board	4566	10895	PATERNITY REGISTRY SEARCH, KN, CLD WLFR	385504	05-28-13	Child Welfare	Miscellaneous	\$42.00	
Williamson Cty Child Welfare Board	4566	11247	REIMB SVC OF PARENT (PAPERS), AP, KR, TD, CLD WLFR	390445	09-24-13	Child Welfare	Miscellaneous	\$50.00	
Williamson Cty Children'S Advocacy Center	14296	05/23/13	2013 CHAMPIONS FOR CHILDREN CONF DONATION, D/ATTY	3004604	06-12-13	Dist Atty Assets Forfeitures	Child Advocacy Center	\$1,000.00	
Williamson Cty Children'S Advocacy Center	14296	11/07/12	CHILD SAFETY DISBURSEMENT	377311	11-13-12	Child Safety	Pymts Of Child Safety Fee	\$50,955.08	
Williamson Cty Children'S Advocacy Center	14296	14A	SANE EXAM, JUL 29/13, D/ATTY	390446	09-24-13	District Attorney	Sa Medical Exams	\$577.00	
Williamson Cty Children'S Advocacy Center	14296	196	C#WC SO 2012-08-01190 MN, SANE EXAM, AUG 31/12, D/ATTY	3002236	10-10-12	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	197	C#LPD121094MJ, SANE EXAM, SEP 6/12, D/ATTY	3002236	10-10-12	District Attorney	Sa Medical Exams	\$371.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Children'S Advocacy Center	14296	199	C#KPD12012008AE, SANE EXAM, SEP 19/12, D/ATTY	3002305	10-17-12	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	200	C#RRPD 12-0622-0017 AM, SANE EXAM, OCT 5/12, D/ATTY	3002423	10-31-12	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	201	C#LPD121307 SJ, SANE EXAM, OCT 5/12, D/ATTY	3002545	11-14-12	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	202	C#CPPD 1210-0173 KB, SANE EXAM, OCT 18/12, D/ATTY	3002545	11-14-12	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	203	C#WCSO 2012-10-00993 AT, SANE EXAM, OCT 19/12, D/ATTY	3002666	11-28-12	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	204	C#GPD 2012-292-003KS, SANE EXAM, OCT 18/12, D/ATTY	3002666	11-28-12	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	205	C#WCSO 2012-10-01238 RR, SANE EXAM, OCT 30/12, D/ATTY	3002666	11-28-12	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	206	C#TPD2012-111-6044 YJ, SANE EXAM, NOV 15/12, D/ATTY	3002789	12-12-12	District Attorney	Sa Medical Exams	\$577.00	
Williamson Cty Children'S Advocacy Center	14296	207	C#TPD2012-111-6044, JJ, SANE EXAM, NOV 15/12, D/ATTY	3002789	12-12-12	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	208	P#WCSO 2012-10-00891 NP, SANE EXAM, OCT 19/12, D/ATTY	3002869	12-19-12	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	209	SANE EXAM, DEC 6/12, D/ATTY	3002997	01-09-13	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	210	SANE EXAM, DEC 18/12, D/ATTY	3003391	02-13-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	211	SANE EXAM, DEC 19/12, D/ATTY	3003391	02-13-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	212	SANE EXAM, DEC 19/12, D/ATTY	3003391	02-13-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	213	SANE EXAM, DEC 19/12, D/ATTY	3003391	02-13-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	214	SANE EXAM, DEC 19/12, D/ATTY	3003391	02-13-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	215	SANE EXAM, JAN 7/13, D/ATTY	3003391	02-13-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	216	SANE EXAM, JAN 14/13, D/ATTY	3003391	02-13-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	217	SANE EXAM, JAN 14/13, D/ATTY	3003391	02-13-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	218	SANE EXAM, DEC 21/12, D/ATTY	3003391	02-13-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	219	SANE EXAM, JAN 18/13, D/ATTY	3003391	02-13-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	220	SANE EXAM, JAN 18/13, D/ATTY	3003391	02-13-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	221	SANE EXAM, JAN 18/13, D/ATTY	3003391	02-13-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	222	SANE EXAM, JAN 18/13, D/ATTY	3003391	02-13-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	223	SANE EXAM, JAN 24/13, D/ATTY	3003391	02-13-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	224	SANE EXAM, MAR 12/13, D/ATTY	3003927	04-10-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	225	SANE EXAM, MAR 11/13, D/ATTY	3003927	04-10-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	226	SANE EXAM, FEB 26/13, D/ATTY	3003927	04-10-13	District Attorney	Sa Medical Exams	\$577.00	
Williamson Cty Children'S Advocacy Center	14296	227	SANE EXAM, FEB 11/13, D/ATTY	3003927	04-10-13	District Attorney	Sa Medical Exams	\$577.00	
Williamson Cty Children'S Advocacy Center	14296	228	SANE EXAM, FEB 21/13, D/ATTY	3003927	04-10-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	229	SANE EXAM, MAR 1/13, D/ATTY	3003927	04-10-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	230	SANE EXAM, MAR 7/13, D/ATTY	3003927	04-10-13	District Attorney	Sa Medical Exams	\$577.00	
Williamson Cty Children'S Advocacy Center	14296	231	SANE EXAM, MAR 7/13, D/ATTY	3003927	04-10-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	232	SANE EXAM, MAR 15/13, D/ATTY	3004306	05-15-13	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	233	SANE EXAM, MAR 27/13, D/ATTY	3004306	05-15-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	234	SANE EXAM, MAR 27/13, D/ATTY	3004306	05-15-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	235	C#RRPD 13-0219-0031, SANE EXAM, MAR 4/13, D/ATTY	3004306	05-15-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	236	C#RRPD 12-1025-0018 NL, SANE EXAM, MAR 22/13, D/ATTY	3004306	05-15-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	237	C#WCSO 2013-03-00946 AV, SANE EXAM, MAR 26/13, D/ATTY	3004306	05-15-13	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	238	C#WCSO-2013-01-01156 AB, SANE EXAM, FEB 4/13, D/ATTY	3004306	05-15-13	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	239	C#TPD 2013-04-0262 GS, SANE EXAM, APR 4/13, D/ATTY	3004306	05-15-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	240	C#TPD 2013-04-03090 JM, APR 5/13, D/ATTY	3004306	05-15-13	District Attorney	Sa Medical Exams	\$577.00	
Williamson Cty Children'S Advocacy Center	14296	241	C#LPD 130462 HK, SANE EXAM, APR 12/13, D/ATTY	3004306	05-15-13	District Attorney	Sa Medical Exams	\$577.00	
Williamson Cty Children'S Advocacy Center	14296	242	C#TPP 1304-0289 KW, SANE EXAM, APR 30/13, D/ATTY	3004306	05-15-13	District Attorney	Sa Medical Exams	\$477.00	
Williamson Cty Children'S Advocacy Center	14296	243	C#LPD 130501 AM, SANE EXAM, APR 29/13, D/ATTY	3004306	05-15-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	244	C#TPD 2013-04-29046 CW, SANE EXAM, APR 30/13, D/ATTY	3004306	05-15-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	245	C#TPD 2013-04-29046 GK, SANE EXAM, APR 30/13, D/ATTY	3004306	05-15-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	246	SANE EXAM, MAY 7/13, D/ATTY	3004463	05-29-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	247	SANE EXAM, MAY 8/13, D/ATTY	3004463	05-29-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	248	WCSO 2013-05-01164 YB, SANE EXAM, JUN 3/13, D/ATTY	3004883	07-10-13	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	249	GPD 2013-138-016 MM, SANE EXAM, MAY 21/13, D/ATTY	3004883	07-10-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	250	WCSO 2013-05-00755 CH, SANE EXAM, MAY 22/13, D/ATTY	3004883	07-10-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	251	WCSO 2013-06-00540 KG, SANE EXAM, JUN 17/13, D/ATTY	3005012	07-24-13	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	252	WCSO 2013-05-00843 KANF, SANE EXAM, JUN 7/13, D/ATTY	3005012	07-24-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	253	WCSO 2013-05-00660 ASHF, SANE EXAM, JUN 4/13, D/ATTY	3005012	07-24-13	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	254	WCSO 2013-06-00462 CM, SANE EXAM, JUN 17/13, D/ATTY	3005012	07-24-13	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	255	WCSO 2013- 05-1139 IM, SANE EXAM, JUN 3/13, D/ATTY	3005012	07-24-13	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	256	CPPD 1306-0034 AS, SANE EXAM, JUN 11/13, D/ATTY	3005012	07-24-13	District Attorney	Sa Medical Exams	\$577.00	
Williamson Cty Children'S Advocacy Center	14296	257	LPD 130814 KA, SANE EXAM, JUL 13/13, D/ATTY	3005012	07-24-13	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	258	WCSO 2013-07-00092 EP, SANE EXAM, JUL 3/13, D/ATTY	3005012	07-24-13	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	259	TPD-20130717050VQ, SANE EXAM, JUL 18/13, D/ATTY	3005219	08-14-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	260	WCSO 2013-07-00184KK, SANE EXAM, JUL 5/13, D/ATTY	3005219	08-14-13	District Attorney	Sa Medical Exams	\$371.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Children'S Advocacy Center	14296	262	SANE EXAM, JUL 9-AUG 28/13, D/ATTY	390921	09-27-13	District Attorney	Sa Medical Exams	\$1,966.00	
Williamson Cty Children'S Advocacy Center	14296	262A	SANE EXAM, MAY 9/13, D/ATTY	390921	09-27-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	263	SANE EXAM, SEP 3/13, D/ATTY	390446	09-24-13	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	264	SANE EXAM, SEP 4/13, D/ATTY	390446	09-24-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	265	SANE EXAM, AUG 23/13, D/ATTY	390446	09-24-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	266	SANE EXAM, JUL 29/13, D/ATTY	390446	09-24-13	District Attorney	Sa Medical Exams	\$527.00	
Williamson Cty Children'S Advocacy Center	14296	267	SANE EXAM, JUL 11/13, D/ATTY	390446	09-24-13	District Attorney	Sa Medical Exams	\$477.00	
Williamson Cty Children'S Advocacy Center	14296	268	SANE EXAM, JUN 25/13, D/ATTY	390446	09-24-13	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	OCT 12;D/ATTY	2013 APPROPRIATION, D/ATTY	3002423	10-31-12	Dist Atty Assets Forfeitures	Child Advocacy Center	\$10,000.00	
Williamson Cty Children'S Advocacy Center	14296	WMCO2013	FY 2012-2013, COUNTY CONTRIBUTION, PUB ASST	3003190	01-24-13	Public Assistance	Child Advocacy Center	\$50,000.00	
Williamson Cty Clerk	6903	09-1210-CC1;SCA	SH 195, PARCEL 58, SPECIAL COMMISSIONERS, AWARD	385880	06-04-13	Commissioner Pct 3	Projects/Grants Expense	\$29,961.00	
Williamson Cty Clerk	6903	10-16473-CC3	SH195, PARCEL 215-AWARD OF SPECIAL COMMISSIONERS	385104	05-21-13	Commissioner Pct 3	Projects/Grants Expense	\$49,869.00	
Williamson Cty Clerk	6903	10-1648-CC4	SH 195 PARCEL 216/PARRISH, CONDEMNATION	381255	02-19-13	Commissioner Pct 3	Projects/Grants Expense	\$60,000.00	
Williamson Cty Clerk	6903	11-1043-CC3	SH 195 PARCEL 223/224-SPECIAL COMMISSIONERS AWARD	377823	11-27-12	Commissioners Court	Projects/Grants Expense	\$146,459.00	
Williamson Cty Clerk	6903	12-1310-CC2	SH195, PARCEL 218-MORROW(ROW)	380229	01-22-13	Commissioner Pct 3	Projects/Grants Expense	\$193,000.00	
Williamson Cty Cscd	808	01-DEC-2012	2ND QTR FY 12/13 PRE TRAIL OFFICER FUNDING FOR ADULT PROBATION	378826	12-11-12	Adult Probation	Cscd Coop Agreement	\$41,071.00	
Williamson Cty Cscd	808	01-DEC-2012DIR	2ND QTR FY 12/13 CSR DIRECTOR FUNDING FOR ADULT PROBATION	378827	12-11-12	Adult Probation	Csr Program Expenditures	\$7,500.00	
Williamson Cty Cscd	808	01-JUN-2013	4TH QTR FY 12/13 PRE TRAIL OFFICER FUNDING FOR ADULT PROBATION	385881	06-04-13	Adult Probation	Cscd Coop Agreement	\$41,071.00	
Williamson Cty Cscd	808	01-JUN-2013DIR	4TH QTR FY 12/13 CSR DIRECTOR FUNDING FOR ADULT PROBATION	385882	06-04-13	Adult Probation	Csr Program Expenditures	\$7,500.00	
Williamson Cty Cscd	808	01-MAR-2013	3RD QTR FY 12/13 PRE TRAIL OFFICER FUNDING FOR ADULT PROBATION	381823	03-05-13	Adult Probation	Cscd Coop Agreement	\$41,071.00	
Williamson Cty Cscd	808	01-MAR-2013DIR	3RD QTR FY 12/13 CSR DIRECTOR FUNDING FOR ADULT PROBATION	381824	03-05-13	Adult Probation	Csr Program Expenditures	\$7,500.00	
Williamson Cty Cscd	808	01/12/13	SEP 4-27/12, 2013 DWI DRUG GRANT/REIMB	380230	01-22-13	Commissioners Court	Projects/Grants Expense	\$129.92	
Williamson Cty Cscd	808	03/11/13	PAYMENT FOR DWI COURT SVC PROVIDED BY ADULT PROBATION PERSONNEL, DRUG CRT	382313	03-19-13	Drug Court	Drug Education	\$2,843.74	
Williamson Cty Cscd	808	05/15/13	REIMB CREDIT CARD FEES, D/CLK	386457	06-18-13	Default	Fees Of Office, Dist Cler	\$703.67	
Williamson Cty Cscd	808	06/18/13	PAYMENT FOR DWI COURT SVCS PROVIDED BY ADULT PROB PERSONNEL, DRUG CRT	387060	07-02-13	Drug Court	Drug Education	\$3,325.83	
Williamson Cty Cscd	808	09/10/13	PAYMENT FOR DWI COURT SVCS PROVIDED BY ADULT PROBATION PERSONNEL, DRUG CRT	390139	09-17-13	Drug Court	Drug Education	\$2,846.29	
Williamson Cty Cscd	808	12/04/12	DWI COURT SVC PROVIDED BY ADULT PROBATION PERSONNEL, DRUG CRT	379212	12-18-12	Drug Court	Drug Education	\$3,312.30	
Williamson Cty Cscd	808	12309GF	C#08-733-K368, EXTRADITION REFUND FEE, A/PROB	376074	10-16-12	Default	Extradition Deposits	\$1,065.00	
Williamson Cty Cscd	808	15120GF	C#11-00920-1, EXTRADITION REFUND FEE, A/PROB	382585	03-26-13	Default	Extradition Deposits	\$645.00	
Williamson Cty Cscd	808	2012-4	FY12, 4TH QTR, SALARY REIMB, BENKENDORFER & KLEIN, 2012 DWI/DRUG CRT	375442	10-02-12	Commissioners Court	Projects/Grants Expense	\$1,022.11	
Williamson Cty Cscd	808	2013-1	FY 2013, 1ST QTR(SEP-DEC), 2013 DWI DRUG GRANT SALARY REIMB	380231	01-22-13	Commissioners Court	Projects/Grants Expense	\$33,839.83	
Williamson Cty Cscd	808	2013-2	FY 2013, 2ND QTR (JAN-MAR 13), SALARY REIMB , 2013 DWI/DRUG	383852	04-23-13	Commissioners Court	Projects/Grants Expense	\$26,397.40	
Williamson Cty Cscd	808	2013-3	FY 2013, 3RD QTR(APR-JUN 13), SALARY & MEAL REIMB, 2013 DWI/DRUG CRT	387978	07-23-13	Commissioners Court	Projects/Grants Expense	\$29,022.78	
Williamson Cty Cscd	808	OCT 12; CS	IST QTR FY 12/13 CSR DIRECTOR FUNDING FOR ADULT PROBATION	375443	10-02-12	Adult Probation	Csr Program Expenditures	\$7,500.00	
Williamson Cty Cscd	808	OCT 12;PT	IST QTR FY 12/13 PRE TRAIL OFFICER FUNDING FOR ADULT PROBATION	375444	10-02-12	Adult Probation	Cscd Coop Agreement	\$41,071.00	
Williamson Cty Dist Attorney	21923	11-038-C277	C#11-038-C277, UNCLAIMED FUNDS, JARRED SHERMAN, D/ATTY	382314	03-19-13	Default	Interest, Bank Deposits	\$250.00	
Williamson Cty District Clerk	17308	13-0250-F425	SERVICE FEE, D/CLK	381825	03-05-13	Default	Fees Of Office, Dist Cler	\$15.00	
Williamson Cty Ems	9384	13-095	BLS/HS, REPLACE SUPPLIES & MONITORING FOR INSTRUCTOR CLASS, EMER MGMT	389101	08-20-13	Emergency Management	Training, Conf., Seminars	\$175.00	
Williamson Cty Equipment Co Inc	652	138572	PO 141198, PARTS, FLEET	376075	10-16-12	Fleet Maintenance	Parts	\$653.28	
Williamson Cty Equipment Co Inc	652	139221	PO 141198, PARTS, FLEET	376330	10-23-12	Fleet Maintenance	Parts	\$352.55	
Williamson Cty Equipment Co Inc	652	139222	PO 141198, PARTS, FLEET	376330	10-23-12	Fleet Maintenance	Parts	\$256.42	
Williamson Cty Equipment Co Inc	652	139318	PO 141198, WASHER, SEAL, FLEET	376691	10-30-12	Fleet Maintenance	Parts	\$33.07	
Williamson Cty Equipment Co Inc	652	139457	BLANKET PO FOR PARTS	376998	11-06-12	Fleet Maintenance	Parts	\$379.75	142126
Williamson Cty Equipment Co Inc	652	139624	BLANKET PO FOR PARTS	377554	11-20-12	Fleet Maintenance	Parts	\$255.35	142126
Williamson Cty Equipment Co Inc	652	139810	BLANKET PO FOR PARTS	377795	11-27-12	Fleet Maintenance	Parts	\$293.51	142126
Williamson Cty Equipment Co Inc	652	139811	BLANKET PO FOR PARTS	377554	11-20-12	Fleet Maintenance	Parts	\$64.51	142126
Williamson Cty Equipment Co Inc	652	140084	BLANKET PO FOR PARTS	377554	11-20-12	Fleet Maintenance	Parts	\$194.67	142126
Williamson Cty Equipment Co Inc	652	140085	BLANKET PO FOR PARTS	377795	11-27-12	Fleet Maintenance	Parts	\$106.59	142126
Williamson Cty Equipment Co Inc	652	140086	BLANKET PO FOR PARTS	377795	11-27-12	Fleet Maintenance	Parts	\$(34.82)	142126
Williamson Cty Equipment Co Inc	652	140340	BLANKET PO FOR PARTS	377554	11-20-12	Fleet Maintenance	Parts	\$185.58	142126
Williamson Cty Equipment Co Inc	652	140818	BLANKET PO FOR PARTS	377795	11-27-12	Fleet Maintenance	Parts	\$239.95	142126
Williamson Cty Equipment Co Inc	652	141642	BLANKET PO FOR PARTS	379741	01-08-13	Fleet Maintenance	Parts	\$314.91	142126
Williamson Cty Equipment Co Inc	652	141691	PO 142126, OUTER TUBE, FLEET	379741	01-08-13	Fleet Maintenance	Parts	\$83.91	
Williamson Cty Equipment Co Inc	652	141899	BLANKET PO FOR PARTS	380232	01-22-13	Fleet Maintenance	Parts	\$231.70	143329
Williamson Cty Equipment Co Inc	652	141975	BLANKET PO FOR PARTS	380507	01-29-13	Fleet Maintenance	Parts	\$129.50	143329
Williamson Cty Equipment Co Inc	652	142085	BLANKET PO FOR PARTS	380232	01-22-13	Fleet Maintenance	Parts	\$324.86	143329
Williamson Cty Equipment Co Inc	652	142172	BLANKET PO FOR PARTS	380507	01-29-13	Fleet Maintenance	Parts	\$57.11	143329

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Equipment Co Inc	652	142203	BLANKET PO FOR PARTS	380507	01-29-13	Fleet Maintenance	Parts	\$(40.64)	143329
Williamson Cty Equipment Co Inc	652	142648	BLANKET PO FOR PARTS	381512	02-26-13	Fleet Maintenance	Parts	\$96.47	143329
Williamson Cty Equipment Co Inc	652	142650	BLANKET PO FOR PARTS	381512	02-26-13	Fleet Maintenance	Parts	\$101.05	143329
Williamson Cty Equipment Co Inc	652	142840	BLANKET PO FOR PARTS	382315	03-19-13	Fleet Maintenance	Parts	\$36.09	143329
Williamson Cty Equipment Co Inc	652	143012	BLANKET PO FOR PARTS	381512	02-26-13	Fleet Maintenance	Parts	\$216.18	143329
Williamson Cty Equipment Co Inc	652	143015	BLANKET PO FOR PARTS	382315	03-19-13	Fleet Maintenance	Parts	\$517.80	143329
Williamson Cty Equipment Co Inc	652	143088	BLANKET PO FOR PARTS	382315	03-19-13	Fleet Maintenance	Parts	\$140.34	143329
Williamson Cty Equipment Co Inc	652	143468	BLANKET PO FOR PARTS	382315	03-19-13	Fleet Maintenance	Parts	\$19.27	143329
Williamson Cty Equipment Co Inc	652	143755	BLANKET ORDER FOR PARTS	382586	03-26-13	Fleet Maintenance	Parts	\$146.71	144609
Williamson Cty Equipment Co Inc	652	143921	BLANKET ORDER FOR PARTS	383274	04-09-13	Fleet Maintenance	Parts	\$277.61	144609
Williamson Cty Equipment Co Inc	652	143922	BLANKET PO FOR PARTS	383274	04-09-13	Fleet Maintenance	Parts	\$23.04	143329
Williamson Cty Equipment Co Inc	652	143963	BLANKET ORDER FOR PARTS	383274	04-09-13	Fleet Maintenance	Parts	\$242.90	144609
Williamson Cty Equipment Co Inc	652	144620	BLANKET PO FOR PARTS	384473	05-07-13	Fleet Maintenance	Parts	\$33.90	143329
Williamson Cty Equipment Co Inc	652	145070	BLANKET ORDER FOR PARTS	385105	05-21-13	Fleet Maintenance	Parts	\$94.35	144609
Williamson Cty Equipment Co Inc	652	145071	BLANKET ORDER FOR PARTS	385105	05-21-13	Fleet Maintenance	Parts	\$67.56	144609
Williamson Cty Equipment Co Inc	652	145145	BLANKET ORDER FOR PARTS	385105	05-21-13	Fleet Maintenance	Parts	\$664.10	144609
Williamson Cty Equipment Co Inc	652	145146	BLANKET PO FOR PARTS	385105	05-21-13	Fleet Maintenance	Parts	\$113.33	143329
Williamson Cty Equipment Co Inc	652	145991	BLANKET PO FOR PARTS	387061	07-02-13	Fleet Maintenance	Parts	\$119.42	146265
Williamson Cty Equipment Co Inc	652	145993	BLANKET PO FOR PARTS	387979	07-23-13	Fleet Maintenance	Parts	\$180.80	146265
Williamson Cty Equipment Co Inc	652	145999	BLANKET PO FOR PARTS	387061	07-02-13	Fleet Maintenance	Parts	\$236.46	146265
Williamson Cty Equipment Co Inc	652	146954	BLANKET PO FOR PARTS	387979	07-23-13	Fleet Maintenance	Parts	\$(57.25)	146265
Williamson Cty Equipment Co Inc	652	147475	BLANKET PO FOR PARTS	388632	08-06-13	Fleet Maintenance	Parts	\$151.92	146265
Williamson Cty Equipment Co Inc	652	147476	BLANKET ORDER FOR PARTS	388632	08-06-13	Fleet Maintenance	Parts	\$67.56	144609
Williamson Cty Equipment Co Inc	652	147477	BLANKET PO FOR PARTS	388869	08-13-13	Fleet Maintenance	Parts	\$130.14	146265
Williamson Cty Equipment Co Inc	652	147658	BLANKET PO FOR PARTS	388869	08-13-13	Fleet Maintenance	Parts	\$(130.14)	146265
Williamson Cty Equipment Co Inc	652	147659	BLANKET ORDER FOR PARTS	388869	08-13-13	Fleet Maintenance	Parts	\$31.58	144609
Williamson Cty Equipment Co Inc	652	147660	BLANKET PO FOR PARTS	388869	08-13-13	Fleet Maintenance	Parts	\$15.68	146265
Williamson Cty Equipment Co Inc	652	147744	BLANKET PO FOR PARTS	389102	08-20-13	Fleet Maintenance	Parts	\$615.51	147159
Williamson Cty Equipment Co Inc	652	147846	BLANKET PO FOR PARTS	389102	08-20-13	Fleet Maintenance	Parts	\$(50.00)	147159
Williamson Cty Equipment Co Inc	652	147961	BLANKET PO FOR PARTS	389102	08-20-13	Fleet Maintenance	Parts	\$20.68	146265
Williamson Cty Equipment Co Inc	652	148225	BLANKET PO FOR PARTS	389689	09-03-13	Fleet Maintenance	Parts	\$60.01	146265
Williamson Cty Equipment Co Inc	652	148641	BLANKET PO FOR PARTS	389689	09-03-13	Fleet Maintenance	Parts	\$272.28	146265
Williamson Cty Equipment Co Inc	652	148642	BLANKET PO FOR PARTS	389689	09-03-13	Fleet Maintenance	Parts	\$215.89	147159
Williamson Cty Esd #1	33534	2013/1	2013 FIRST HALF FIRE APPROPRIATION, PUB ASST	382587	03-26-13	Public Assistance	Rural Fire Protection	\$4,867.50	
Williamson Cty Esd #1	33534	2013/2	FIRE APPROPRIATION	387980	07-23-13	Public Assistance	Rural Fire Protection	\$4,867.50	
Williamson Cty Esd #10	34916	2013/1	2013 FIRST HALF FIRE APPROPRIATION, PUB ASST	382588	03-26-13	Public Assistance	Rural Fire Protection	\$3,567.50	
Williamson Cty Esd #10	34916	2013/2	FIRE APPROPRIATION	387981	07-23-13	Public Assistance	Rural Fire Protection	\$6,434.00	
Williamson Cty Esd #11	41417	2013/1	2013 FIRST HALF FIRE APPROPRIATION, PUB ASST	382589	03-26-13	Public Assistance	Rural Fire Protection	\$451.00	
Williamson Cty Esd #11	41417	2013/2	FIRE APPROPRIATION	387982	07-23-13	Public Assistance	Rural Fire Protection	\$451.00	
Williamson Cty Esd #12	41431	2013/1	2013 FIRST HALF FIRE APPROPRIATION, PUB ASST	382590	03-26-13	Public Assistance	Rural Fire Protection	\$816.00	
Williamson Cty Esd #12	41431	2013/2	FIRE APPROPRIATION	387983	07-23-13	Public Assistance	Rural Fire Protection	\$816.00	
Williamson Cty Esd #2	35853	2013/1	2013 FIRST HALF FIRE APPROPRIATION, PUB ASST	382591	03-26-13	Public Assistance	Rural Fire Protection	\$10,106.50	
Williamson Cty Esd #2	35853	2013/2	FIRE APPROPRIATION	387984	07-23-13	Public Assistance	Rural Fire Protection	\$10,106.50	
Williamson Cty Esd #3	26729	05/15/13	2013/2014, 1/2 THE YEARLY PHYSICAL COSTS FOR THE MEMBERS OF THE HAZ MAT TEAM, HAZ MAT	385505	05-28-13	Haz-Mat	Pre-Employment Screening	\$1,800.00	
Williamson Cty Esd #3	26729	2013/1	2013 FIRST HALF FIRE APPROPRIATION, PUB ASST	382592	03-26-13	Public Assistance	Rural Fire Protection	\$16,512.00	
Williamson Cty Esd #3	26729	2013/2	FIRE APPROPRIATION	387985	07-23-13	Public Assistance	Rural Fire Protection	\$16,512.00	
Williamson Cty Esd #4	35074	1	PHONES SVCS, DEC 2012-JAN 2013, EMS	380233	01-22-13	Ems	Telephone Service	\$200.00	
Williamson Cty Esd #4	35074	119	SEP 2012, PHONE & CABLE SVC, EMS	377298	11-13-12	Ems	Telephone Service	\$100.00	
Williamson Cty Esd #4	35074	123	PHONE SVCS, APR-MAY 2013, EMS	385506	05-28-13	Ems	Telephone Service	\$200.00	
Williamson Cty Esd #4	35074	2013/1	2013 FIRST HALF FIRE APPROPRIATION, PUB ASST	382593	03-26-13	Public Assistance	Rural Fire Protection	\$19,740.50	
Williamson Cty Esd #4	35074	2013/2	FIRE APPROPRIATION	387986	07-23-13	Public Assistance	Rural Fire Protection	\$19,740.50	
Williamson Cty Esd #4	35074	3	PHONE SVCS, FEB-MAR 2013, EMS	382316	03-19-13	Ems	Telephone Service	\$200.00	
Williamson Cty Esd #4	35074	6	PHONE SVCS, JUN -SEP,2013, EMS	389103	08-20-13	Ems	Telephone Service	\$400.00	
Williamson Cty Esd #5	31883	2013/1	2013 FIRST HALF FIRE APPROPRIATION, PUB ASST	382594	03-26-13	Public Assistance	Rural Fire Protection	\$9,329.00	
Williamson Cty Esd #5	31883	2013/2	FIRE APPROPRIATION	387987	07-23-13	Public Assistance	Rural Fire Protection	\$9,329.00	
Williamson Cty Esd #6	34969	2013/1	2013 FIRST HALF FIRE APPROPRIATION, PUB ASST	382595	03-26-13	Public Assistance	Rural Fire Protection	\$5,601.00	
Williamson Cty Esd #6	34969	2013/2	FIRE APPROPRIATION	387988	07-23-13	Public Assistance	Rural Fire Protection	\$5,601.00	
Williamson Cty Esd #7	34934	2013/1	2013 FIRST HALF FIRE APPROPRIATION, PUB ASST	382596	03-26-13	Public Assistance	Rural Fire Protection	\$13,544.00	
Williamson Cty Esd #7	34934	2013/2	FIRE APPROPRIATION	387989	07-23-13	Public Assistance	Rural Fire Protection	\$13,544.00	
Williamson Cty Esd #8	35075	2013/1	2013 FIRST HALF FIRE APPROPRIATION, PUB ASST	382597	03-26-13	Public Assistance	Rural Fire Protection	\$14,515.50	
Williamson Cty Esd #8	35075	2013/2	FIRE APPROPRIATION	387990	07-23-13	Public Assistance	Rural Fire Protection	\$14,515.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Esd #9	35076	2012/2A	2ND HALF 2012 FIRE APPROPRIATION	3002948	01-03-13	Public Assistance	Rural Fire Protection	\$8,766.00	
Williamson Cty Esd #9	35076	2013/1	2013 FIRST HALF FIRE APPROPRIATION, PUB ASST	3003790	03-27-13	Public Assistance	Rural Fire Protection	\$9,088.50	
Williamson Cty Esd #9	35076	2013/2	FIRE APPROPRIATION	3005013	07-24-13	Public Assistance	Rural Fire Protection	\$9,088.50	
Williamson Cty Fire Chiefs Assoc	10734	2013/1	2013 FIRST HALF FIRE APPROPRIATION, PUB ASST	382598	03-26-13	Public Assistance	Rural Fire Protection	\$10,000.00	
Williamson Cty Fire Chiefs Assoc	10734	2013/2	FIRE APPROPRIATION	387991	07-23-13	Public Assistance	Rural Fire Protection	\$10,000.00	
Williamson Cty Grain, Inc	653	08-1072-C26	C#08-1072-C26, JANE VORWERK, CONST#4	386458	06-18-13	Default	Due To Others - Const #4	\$8,993.55	
Williamson Cty Grain, Inc	653	08-1072-C26	C#08-1072-C26, JANE VORWERK, CONST#4	386458	06-18-13	Default	Civil Fees/Office, Const	\$(817.59)	
Williamson Cty Grain, Inc	653	4JC-09-0029	WRIT#4JC-09-0029, JANE VORWERK, CONST#4	385507	05-28-13	Default	Due To Others - Const #4	\$2,521.18	
Williamson Cty Grain, Inc	653	4JC-09-0029	WRIT#4JC-09-0029, JANE VORWERK, CONST#4	385507	05-28-13	Default	Civil Fees/Office, Const	\$(229.19)	
Williamson Cty Grain, Inc	653	4SC130012	REC#15644, OVERPAYMENT, JP#4	387629	07-16-13	Default	Jp Courts-Refunds	\$150.00	
Williamson Cty Historical Museum	1307	AUG 13	COUNTY MUSEUM AGREEMENT	3005164	08-07-13	Museum	County Museum Agreement	\$16,736.17	
Williamson Cty Historical Museum	1307	FY13-APR-13	COUNTY MUSEUM AGREEMENT	382938	04-02-13	Museum	County Museum Agreement	\$16,736.17	
Williamson Cty Historical Museum	1307	FY13-DEC-12	COUNTY MUSEUM AGREEMENT	378542	12-04-12	Museum	County Museum Agreement	\$16,736.17	
Williamson Cty Historical Museum	1307	FY13-FEB-13	COUNTY MUSEUM AGREEMENT	380767	02-05-13	Museum	County Museum Agreement	\$16,736.17	
Williamson Cty Historical Museum	1307	FY13-JAN-13	COUNTY MUSEUM AGREEMENT	379571	01-02-13	Museum	County Museum Agreement	\$16,736.17	
Williamson Cty Historical Museum	1307	FY13-MAR-13	COUNTY MUSEUM AGREEMENT	381826	03-05-13	Museum	County Museum Agreement	\$16,736.17	
Williamson Cty Historical Museum	1307	FY13-MAY-13	COUNTY MUSEUM AGREEMENT	384474	05-07-13	Museum	County Museum Agreement	\$16,736.17	
Williamson Cty Historical Museum	1307	FY13-NOV-12	COUNTY MUSEUM AGREEMENT	376999	11-06-12	Museum	County Museum Agreement	\$16,736.17	
Williamson Cty Historical Museum	1307	JUL 13	COUNTY MUSEUM AGREEMENT	3004823	07-03-13	Museum	County Museum Agreement	\$16,736.17	
Williamson Cty Historical Museum	1307	JUN 13	COUNTY MUSEUM AGREEMENT	3004539	06-05-13	Museum	County Museum Agreement	\$16,736.17	
Williamson Cty Historical Museum	1307	OCT 13	COUNTY MUSEUM AGREEMENT	390964	09-27-13	Museum	County Museum Agreement	\$16,736.13	
Williamson Cty Historical Museum	1307	OCT-12	COUNTY MUSEUM AGREEMENT	375452	10-02-12	Museum	County Museum Agreement	\$16,736.13	
Williamson Cty Historical Museum	1307	SEP 13	COUNTY MUSEUM AGREEMENT	3005448	09-04-13	Museum	County Museum Agreement	\$16,736.17	
Williamson Cty Jp#2	17035	2CR-12-10010	TRANSFER OF FUNDS TO BOND ACCT, JP#2	385106	05-21-13	Default	Ccc Fees Due To State Com	\$40.00	
Williamson Cty Jp#2	17035	2CR-12-10010	TRANSFER OF FUNDS TO BOND ACCT, JP#2	385106	05-21-13	Default	Jury Service Fees Due To	\$4.00	
Williamson Cty Jp#2	17035	2CR-12-10010	TRANSFER OF FUNDS TO BOND ACCT, JP#2	385106	05-21-13	Default	Criminal Judicial Support	\$6.00	
Williamson Cty Jp#2	17035	2CR-12-10010	TRANSFER OF FUNDS TO BOND ACCT, JP#2	385106	05-21-13	Default	Dps Arrest Fees Due To St	\$5.00	
Williamson Cty Jp#2	17035	2CR-12-10010	TRANSFER OF FUNDS TO BOND ACCT, JP#2	385106	05-21-13	Default	Moving Violation Fee Due	\$.10	
Williamson Cty Jp#2	17035	2CR-12-10010	TRANSFER OF FUNDS TO BOND ACCT, JP#2	385106	05-21-13	Default	Indigent Def Fees - Due T	\$2.00	
Williamson Cty Jp#2	17035	2CR-12-10010	TRANSFER OF FUNDS TO BOND ACCT, JP#2	385106	05-21-13	Default	Jp #2 Technology Fees	\$4.00	
Williamson Cty Jp#2	17035	2CR-12-10010	TRANSFER OF FUNDS TO BOND ACCT, JP#2	385106	05-21-13	Default	Courthouse Security Fees	\$3.00	
Williamson Cty Jp#2	17035	2CR-12-10010	TRANSFER OF FUNDS TO BOND ACCT, JP#2	385106	05-21-13	Default	Jp 2 Security Fees	\$1.00	
Williamson Cty Jp#2	17035	2CR-12-10010	TRANSFER OF FUNDS TO BOND ACCT, JP#2	385106	05-21-13	Default	Fines, Jp Pct #2	\$64.90	
Williamson Cty Jp#2	17035	2CR-12-10010	TRANSFER OF FUNDS TO BOND ACCT, JP#2	385106	05-21-13	Default	Other Revenue	\$5.00	
Williamson Cty Master Gardener	33457	13-1	VARIOUS FLOWERS TO REPLACE AS NEEDED AT BERRY SPRINGS PARK	383559	04-16-13	Parks Department	Use Of Donations	\$150.00	145361
Williamson Cty Motrf	30525	01/17/13	FLEX FUND REPLENISHMENT, MOT	2135161	01-18-13	Outreach Department	Outreach-Flex Funding	\$2,131.95	
Williamson Cty Motrf	30525	02/27/13	FLEX FUND REPLENISHMENT, MOT	2135186	03-13-13	Outreach Department	Outreach-Flex Funding	\$924.00	
Williamson Cty Motrf	30525	03/28/13	REPLENISH FLEX FUND, MOT	2135196	04-04-13	Outreach Department	Outreach-Flex Funding	\$2,499.25	
Williamson Cty Motrf	30525	05/10/13	REPLENISH FLEX FUND, MOT	2135212	05-17-13	Outreach Department	Outreach-Flex Funding	\$1,619.40	
Williamson Cty Motrf	30525	07/10/13	REPLENISH FLEX FUND, MOT	2135231	07-10-13	Outreach Department	Outreach-Flex Funding	\$1,299.70	
Williamson Cty Motrf	30525	08/19/13	REPLENISH FLEX FUND	2135250	08-21-13	Outreach Department	Outreach-Flex Funding	\$1,994.70	
Williamson Cty Motrf	30525	09/25/13	REPLENISH FLEX FUND, MOT	2135262	09-26-13	Outreach Department	Outreach-Flex Funding	\$1,164.05	
Williamson Cty Motrf	30525	09/28/12	REPLENISH FLEX FUND, MOT	2135112	10-05-12	Outreach Department	Outreach-Flex Funding	\$150.00	
Williamson Cty Motrf	30525	10/15/12		2135118	10-26-12	Outreach Department	Outreach-Flex Funding	\$108.00	
Williamson Cty Motrf	30525	11/16/12	FLEX FUND REPLENISHMENT, MOT	2135128	11-20-12	Outreach Department	Outreach-Flex Funding	\$2,033.36	
Williamson Cty Motrf	30525	12/17/12	FLEX FUND REPLENISHMENT, MOT	2135148	12-28-12	Outreach Department	Outreach-Flex Funding	\$2,533.10	
Williamson Cty Parks Dept	33216	10520	TONKAWA PAVILION RENT OCT 27/12 FOR ANNUAL PICNIC, DRUG CRT	375429	10-02-12	Drug Court	Drug Education	\$55.00	
Williamson Cty Sheriff'S Office	7433	P1012-6	OCT 12, GOVDEALS AUCTION PROCEEDS	378543	12-04-12	Default	Sale Of Surplus Property	\$45.00	
Williamson Cty Sun, Inc	115	01/24/13;ORACLE R12	PUB NOT, BIDS FOR ORACLE UPGRADE, PUR	381513	02-26-13	Purchasing Dept	Advertising & Legal Notic	\$112.00	
Williamson Cty Sun, Inc	115	01/29/13BI;UBI	A#WMCOPD, BID INV, UNIVERSITY BLVD IMPROVEMENTS FOR RB UNIV	384155	04-30-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$277.30	
Williamson Cty Sun, Inc	115	02/03/13;MN	MONTHLY NEWS AD, C/JUDGE	385883	06-04-13	County Judge	Advertising & Legal Notic	\$66.00	
Williamson Cty Sun, Inc	115	02/04/13;SURPLUS PROPERTY	PUB NOTICE, BIDS FOR SURPLUS PROPERTY, PUR	381827	03-05-13	Purchasing Dept	Advertising & Legal Notic	\$70.00	
Williamson Cty Sun, Inc	115	02/10/13;PHPP	PUB HEARING POLLING PLACE PGM, ELEC	385883	06-04-13	Elections	Advertising & Legal Notic	\$165.00	
Williamson Cty Sun, Inc	115	02/17/13;CFP	PUB NOT, CALL FOR PROJECTS FOR WC/HUD CDBG PGM, HUD	382599	03-26-13	Commissioners Court	Projects/Grants Expense	\$43.05	
Williamson Cty Sun, Inc	115	03/21/13;PUR	PUB NOT, BID ON CAMERA UPGRADE, PUR	383853	04-23-13	Purchasing Dept	Advertising & Legal Notic	\$114.00	
Williamson Cty Sun, Inc	115	03/26/13;WCPI	RFP, WC PUBLIC INVOLVEMENT	383560	04-16-13	Commissioners Court	Projects/Grants Expense	\$112.00	
Williamson Cty Sun, Inc	115	03/28/13;PUR	PUB NOT, INVITATION FOR BIDS FOR MILLING & OVERLAY CR 175, PUR	385107	05-21-13	Purchasing Dept	Advertising & Legal Notic	\$160.00	
Williamson Cty Sun, Inc	115	03/31/13;MN	MONTHLY NEWS AD, C/JUDGE	383853	04-23-13	County Judge	Advertising & Legal Notic	\$66.00	
Williamson Cty Sun, Inc	115	04/10/13	1XNOTICE, ELEC	387062	07-02-13	Election Svs Contract	Advertising & Legal Notic	\$28.35	
Williamson Cty Sun, Inc	115	04/25/13;PUR	APR 28-MAY 1/13, BID INV, RURAL CTY RD SEAL COAT PRGM, PUR	385508	05-28-13	Purchasing Dept	Advertising & Legal Notic	\$172.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Sun, Inc	115	04/28/13	VOTE CTRS/DISPLAY AD, ELEC	387062	07-02-13	Election Svs Contract	Advertising & Legal Notic	\$176.00	
Williamson Cty Sun, Inc	115	04/28/13A	COLOR CHGES, ELEC	387062	07-02-13	Election Svs Contract	Advertising & Legal Notic	\$150.00	
Williamson Cty Sun, Inc	115	05/01/13	NOTICE OF ELEC/DISP COUPLAND, ELEC	387062	07-02-13	Elections	Advertising & Legal Notic	\$693.00	
Williamson Cty Sun, Inc	115	05/05/13	VOTE CTRS/DISPLAY AD MAY JOINT, ELEC	387062	07-02-13	Election Svs Contract	Advertising & Legal Notic	\$176.00	
Williamson Cty Sun, Inc	115	05/05/13A	COLOR CHGES MAY 2013 JOINT, ELEC	387062	07-02-13	Election Svs Contract	Advertising & Legal Notic	\$150.00	
Williamson Cty Sun, Inc	115	05/08/13;CFP	PUB NOT, CALL FOR PROJECTS FOR WC/HUD CDBG PGM, HUD	388334	07-30-13	Commissioners Court	Projects/Grants Expense	\$211.05	
Williamson Cty Sun, Inc	115	05/15/13;PUR	MAY 19-22/13, BID INV FOR PLACE CONCRETE, PUR	386760	06-25-13	Purchasing Dept	Advertising & Legal Notic	\$138.00	
Williamson Cty Sun, Inc	115	05/15/13;PURA	MAY 19-22/13, BID INV FOR READY MIX CONCRETE, PUR	386760	06-25-13	Purchasing Dept	Advertising & Legal Notic	\$140.00	
Williamson Cty Sun, Inc	115	05/15/13;PURB	MAY 19-22/13, BID INV FOR PHARMACY & SUP WC ANIMAL SHELTER, PUR	386760	06-25-13	Purchasing Dept	Advertising & Legal Notic	\$142.00	
Williamson Cty Sun, Inc	115	05/19/13;FONS	NOT, FINDING OF NO SIGNIFICANT IMPACT, HUD	388334	07-30-13	Commissioners Court	Projects/Grants Expense	\$254.10	
Williamson Cty Sun, Inc	115	05/26/13;MN	MONTHLY NEWS AD, C/JUDGE	386459	06-18-13	County Judge	Advertising & Legal Notic	\$66.00	
Williamson Cty Sun, Inc	115	06/26/13;PUR	JUN 30-JUL 7/13, PROPOSAL REQUEST FOR AGGREGATE STOP LOSS INS, PUR	388334	07-30-13	Purchasing Dept	Advertising & Legal Notic	\$178.00	
Williamson Cty Sun, Inc	115	07/03/13;MN	MONTHLY NEWS AD, C/JUDGE	389104	08-20-13	County Judge	Advertising & Legal Notic	\$66.00	
Williamson Cty Sun, Inc	115	07/07/13;CDBG-AP	PUB NOT, CDBG FY13 ACTION PLAN, HUD	389104	08-20-13	Commissioners Court	Projects/Grants Expense	\$154.35	
Williamson Cty Sun, Inc	115	07/18/13;PUR	PUB NOT, ABANDONED OR UNCLAIMED PROPERTY, PUR	389104	08-20-13	Purchasing Dept	Advertising & Legal Notic	\$63.00	
Williamson Cty Sun, Inc	115	07/21/13;BBC	PUB NOT, BENEFITS BROKER CONSULTANT, PUR	389413	08-27-13	Purchasing Dept	Advertising & Legal Notic	\$136.00	
Williamson Cty Sun, Inc	115	07/21/13;TS	PUB NOT, INVITATION FOR BIDS, TOWING SVCS FOR SHF OFC, PUR	389413	08-27-13	Purchasing Dept	Advertising & Legal Notic	\$138.00	
Williamson Cty Sun, Inc	115	07/28/13;SASLI	PUB NOT, SPECIFIC & AGGREGATE STOP LOSS INSURANCE, PUR	389413	08-27-13	Purchasing Dept	Advertising & Legal Notic	\$150.00	
Williamson Cty Sun, Inc	115	07/31/13	PUB NOTICE PUBLICATION, AUD	388870	08-13-13	County Auditor	Advertising & Legal Notic	\$44.00	
Williamson Cty Sun, Inc	115	08/01/13	PUB NOT, MERCHANT CREDIT CARD SVCS, PUR	389690	09-03-13	Purchasing Dept	Advertising & Legal Notic	\$112.00	
Williamson Cty Sun, Inc	115	08/04/13;EOY	EMPLOYEES OF THE YEAR AD, C/JUDGE	390922	09-27-13	County Judge	Advertising & Legal Notic	\$66.00	
Williamson Cty Sun, Inc	115	08/04/13;SRFG	PUB NOT, INVITATION FOR BIDS STUCTURAL REPAIRS FOR PARKING GARAGE @ JUSTICE CENTER	389413	08-27-13	Commissioners Court	Projects/Grants Expense	\$184.00	
Williamson Cty Sun, Inc	115	08/12/12;BUDGET-C	NOT PUB HEARING, 2012/2013 WILCO BUDGET, BDGT OFC	386161	06-11-13	Default	Miscellaneous Revenue	\$(25.20)	
Williamson Cty Sun, Inc	115	08/12/12;BUDGET/A..	NOT PUB HEARING, 2012/2013 WILCO BUDGET, BDGT OFC	383853	04-23-13	Default	Miscellaneous Revenue	\$(25.20)	
Williamson Cty Sun, Inc	115	08/14/13;LRA	REQUEST FOR PROPOSAL, INVITATION, PUR	390922	09-27-13	Purchasing Dept	Advertising & Legal Notic	\$148.00	
Williamson Cty Sun, Inc	115	08/14/13;PCI	REQUEST FOR PROPOSAL, AUG 18-25/13, PUR	390922	09-27-13	Purchasing Dept	Advertising & Legal Notic	\$112.00	
Williamson Cty Sun, Inc	115	09/02/12;TVE	PUB NOT, TESTING OF ELECTRONIC VOTING EQPT FOR OCT 9/12, ELEC	376076	10-16-12	Election Svs Contract	Advertising & Legal Notic	\$31.50	
Williamson Cty Sun, Inc	115	09/12/12	PUBLIC NOT, BILLING SVCS FOR EMS, PUR	376692	10-30-12	Purchasing Dept	Advertising & Legal Notic	\$77.70	
Williamson Cty Sun, Inc	115	09/16/12	PUBLIC NOT, MEDICAL SUP FOR EMS, PUR	376692	10-30-12	Purchasing Dept	Advertising & Legal Notic	\$91.35	
Williamson Cty Sun, Inc	115	09/23/12	PUBLIC NOT, RM 620 SAFETY IMPROVEMENTS, PUR	376692	10-30-12	Purchasing Dept	Advertising & Legal Notic	\$166.00	
Williamson Cty Sun, Inc	115	09/23/12A	PUBLIC NOT, FOG SEAL FOR URS, PUR	376692	10-30-12	Purchasing Dept	Advertising & Legal Notic	\$192.00	
Williamson Cty Sun, Inc	115	09/26/12	PUBLIC NOT, MEDICAL SUP FOR EMS, PUR	376692	10-30-12	Purchasing Dept	Advertising & Legal Notic	\$76.65	
Williamson Cty Sun, Inc	115	10-3569-F395	C#10-3569-F395, CIT PUB VOLO NELSON, ITIO LM FN-D, C/ATTY	377013	11-06-12	County Attorney	Trial Expenses	\$116.55	
Williamson Cty Sun, Inc	115	10/10/12	PUB NOT, BIDS FOR OEM FORD REPLACEMENT PARTS, PUR	377555	11-20-12	Purchasing Dept	Advertising & Legal Notic	\$69.30	
Williamson Cty Sun, Inc	115	10/10/12A	BIDS FOR FUEL FOR FLEET SVCS, PUR	377555	11-20-12	Purchasing Dept	Advertising & Legal Notic	\$66.15	
Williamson Cty Sun, Inc	115	10/10/12B	BIDS FOR ELECTRICAL SVCS SVCS, PUR	377555	11-20-12	Purchasing Dept	Advertising & Legal Notic	\$75.60	
Williamson Cty Sun, Inc	115	10/17/12;JPSR	OCT 17 & 21/12, RFP, JOLLYVILLE PLATEAU SALAMANDER RESEARCH, CONSV FUND	378544	12-04-12	Wmsn Co Conservation Dept	Hcp Research Activities	\$140.00	
Williamson Cty Sun, Inc	115	10/24/12	DISPLAY AD, JOINT GENERAL & SPECIAL ELECTION DAY NOV 6/12, ELEC	377796	11-27-12	Election Svs Contract	Advertising & Legal Notic	\$136.83	
Williamson Cty Sun, Inc	115	10/24/12	DISPLAY AD, JOINT GENERAL & SPECIAL ELECTION DAY NOV 6/12, ELEC	377796	11-27-12	Elections	Advertising & Legal Notic	\$105.17	
Williamson Cty Sun, Inc	115	10/28/12	PUB NOT, BIDS FOR IH 35 NORTHBOUND FRONTAGE RD, PUR	377555	11-20-12	Purchasing Dept	Advertising & Legal Notic	\$172.00	
Williamson Cty Sun, Inc	115	10/28/12A	PUB NOT, BIDS FOR CLASSIFICATION & COMPENSATION STUDY, PUR	377555	11-20-12	Purchasing Dept	Advertising & Legal Notic	\$112.00	
Williamson Cty Sun, Inc	115	10/31/12	PUB NOT, SPECIAL ELECTION DATES & TIMES, ELEC	377796	11-27-12	Elections	Advertising & Legal Notic	\$122.85	
Williamson Cty Sun, Inc	115	10/31/12A	PUB NOT, GENERAL ELECTION DATES & TIMES, ELEC	377796	11-27-12	Elections	Advertising & Legal Notic	\$362.25	
Williamson Cty Sun, Inc	115	11-2133-F425	C#11-2133-F425, CIT PUB BOBBY L HOLLEY, ITIO DG DG JA & EA, C/ATTY	377013	11-06-12	County Attorney	Trial Expenses	\$110.25	
Williamson Cty Sun, Inc	115	11-3550-FC4	C#11-3550-FC4, CIT OF PUB JESUS VARGAS MENDEZ, ITIO MV, JV, AV, AV, MINOR CHILDREN, C/ATTY	379954	01-15-13	County Attorney	Trial Expenses	\$109.20	
Williamson Cty Sun, Inc	115	12-0008-CPS3;JAT	C#12-0008-CPS3, JUN 6-27/12, CIT PUB JOSE ANGEL TELLEZ, C/ATTY	377013	11-06-12	County Attorney	Trial Expenses	\$432.90	
Williamson Cty Sun, Inc	115	12-0009-CPS425	C#12-0009-CPS425, CIT PUB JESSE KING, ITIO KJ & KJ, C/ATTY	377013	11-06-12	County Attorney	Trial Expenses	\$111.30	
Williamson Cty Sun, Inc	115	12-0009-CPS425A	C#12-0009-CPS 425, CII PUB CHRIS JOHNSON, ITIO KJ, KJ, CHILDREN, C/ATTY	379954	01-15-13	County Attorney	Trial Expenses	\$111.30	
Williamson Cty Sun, Inc	115	12-0024-CPS395;DS	C#12-0024-CPS395, JUN 20-JUL 11/12, CIT PUB DONNA SHAW, C/ATTY	377013	11-06-12	County Attorney	Trial Expenses	\$370.50	
Williamson Cty Sun, Inc	115	12-0032-CPS1	FEB 27/13, CIT PUB RONALD REED JUERGENS, C/ATTY	382939	04-02-13	County Attorney	Trial Expenses	\$107.10	
Williamson Cty Sun, Inc	115	12-0038-CPS395	C#12-0038-CPS395, CIT PUB BACILI MEDRANO-ALMAZAN, ITIO AM, SAP, LP CHILDREN, C/ATTY	379954	01-15-13	County Attorney	Trial Expenses	\$106.05	
Williamson Cty Sun, Inc	115	12-0056-CPS1	C#12-0056-CPS1, CIT PUB NATALIE BELL, ITIO HB, C/ATTY	377013	11-06-12	County Attorney	Trial Expenses	\$109.20	
Williamson Cty Sun, Inc	115	12-0061-cps395	C#12-0061-CPS395, CIT PUB PJM, A CHILD, C/ATTY	379954	01-15-13	County Attorney	Trial Expenses	\$97.65	
Williamson Cty Sun, Inc	115	12-0073-CPS425	AUG 18/13, CITATION BY PUBLICATION TO UNKNOWN FATHER, C/ATTY	389984	09-17-13	County Attorney	Trial Expenses	\$111.30	
Williamson Cty Sun, Inc	115	12-0094-CPS1	C#12-0094-CPS1, DEC 30/12, CIT PUB DEBBIE SMILEY, ITIO AM, C/ATTY	382026	03-12-13	County Attorney	Trial Expenses	\$96.60	
Williamson Cty Sun, Inc	115	12-0094-CPS1A	C#12-0094-CPS1, DEC 30/12, CIT PUB RICHARD MATTHEWS, ITIO AM, C/ATTY	382026	03-12-13	County Attorney	Trial Expenses	\$113.40	
Williamson Cty Sun, Inc	115	12-0351-F425	C#12-0351-F425, DEC 2/12, CIT PUB COREY OGG, ITIO DM-O, C/ATTY	382026	03-12-13	County Attorney	Trial Expenses	\$105.00	

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Williamson Cty Sun, Inc	115	12/05/12;AGG	PUB NOT, BIDS FOR AGGREGATES FOR ROAD & BRIDGE, PUR	380508	01-29-13	Purchasing Dept	Advertising & Legal Notic	\$191.75	
Williamson Cty Sun, Inc	115	12/05/12PN;CAPER	A#GRANTS, DEC 5/12 PNAD, 2011 CAPER, HUD	379954	01-15-13	Commissioners Court	Projects/Grants Expense	\$86.10	
Williamson Cty Sun, Inc	115	12/20/12BI;CR108	A#031606-00003, BI AD DEC 26 & 30/12, CR 108	379954	01-15-13	Commissioner Pct 4	Projects/Grants Expense	\$186.00	
Williamson Cty Sun, Inc	115	13-0034-CPS425	JUN 5/13, CIT PUB FAWN LEA CHAVEZ, C/ATTY	387992	07-23-13	County Attorney	Trial Expenses	\$107.10	
Williamson Cty Sun, Inc	115	13-0036-CPS395;NR	JUL 10/13, C#13-0036-CPS395, CIT PUB NATHAN RODRIGUEZ, C/ATTY	389104	08-20-13	County Attorney	Trial Expenses	\$113.40	
Williamson Cty Sun, Inc	115	13-0069-CPS425;AR	C#13-0069-CPS425, AUG 4/13, CITATION BY PUBLICATION DOMESTIC ANTHONY REINHOLTZ SR, C/ATTY	389984	09-17-13	County Attorney	Trial Expenses	\$97.65	
Williamson Cty Sun, Inc	115	13-0069-CPS425;LR	C#13-0069-CPS425, AUG 4/13, CITATION BY PUBLICATION TO LINDA STARLIN RHEINHOLTZ, C/ATTY	389984	09-17-13	County Attorney	Trial Expenses	\$97.65	
Williamson Cty Sun, Inc	115	13-0081-CPS1	C#13-0081-CPS1, AUG 11/13, CITATION BY PUBLICATION TO UNKNOWN FATHER, C/ATTY	389984	09-17-13	County Attorney	Trial Expenses	\$111.30	
Williamson Cty Sun, Inc	115	13-14;BGCS118.025	PUBLIC HEARING 2013/2014 BUDGET GOV. CODE SECT 118.025, BDGT OFC	390922	09-27-13	Budget Office	Advertising & Legal Notic	\$25.20	
Williamson Cty Sun, Inc	115	13-14;BGCS51.305	PUBLIC HEARING 2013/2014 BUDGET GOVERNMENT CODE SECT.51.305, BDGT OFC	390922	09-27-13	Budget Office	Advertising & Legal Notic	\$25.20	
Williamson Cty Sun, Inc	115	13-14;C/ATTY	2013-2014, ANNUAL SUB RENEWAL, C/ATTY	389104	08-20-13	County Attorney	Publications/Books/Period	\$42.00	
Williamson Cty Sun, Inc	115	13-14;PH08/27/13	NOTICE OF PUBLIC HEARING 2013/2014, BDGT OFC	390922	09-27-13	Budget Office	Advertising & Legal Notic	\$246.40	
Williamson Cty Sun, Inc	115	13-14;TAX A/C	SUBSCRIPT RENEWAL, MAR 8/2013-2014, TAX A/C	382317	03-19-13	Co Tax Assessor Collector	Publications/Books/Period	\$42.00	
Williamson Cty Sun, Inc	115	13-14;YS/PO	PUBLIC NOTICE YEARLY SALARIES FOR COUNTY & PRECINCT OFFICIALS, BDGT OFC	390922	09-27-13	Budget Office	Advertising & Legal Notic	\$168.00	
Williamson Cty Sun, Inc	115	14RFP00204	PROPOSAL REQUEST#14RFP00204, LAND LEASE, AUG 18-25/13, PUR	390922	09-27-13	Purchasing Dept	Advertising & Legal Notic	\$130.00	
Williamson Cty Sun, Inc	115	14RFP00205	PROPOSAL REQUEST#14RFP00205, LEASE LAND, WMCOPD, AUG 18-25/13, PUR	390922	09-27-13	Purchasing Dept	Advertising & Legal Notic	\$130.00	
Williamson Cty Sun, Inc	115	2013;D/CLK	2013 SUB, D/CLK	382939	04-02-13	District Clerk	Publications/Books/Period	\$42.00	
Williamson Cty Sun, Inc	115	754	LANDSCAPE MAINT BID, PUR	377555	11-20-12	Purchasing Dept	Advertising & Legal Notic	\$78.75	
Williamson Cty Sun, Inc	115	766	PUB NOTICE, BIDS FOR AGGREGATE, CHEMICALS & HERBICIDE, PUR	375430	10-02-12	Purchasing Dept	Advertising & Legal Notic	\$81.90	
Williamson Cty Sun, Inc	115	767	PUB NOTICE, BIDS FOR AGGREGATE, CHEMICALS & HERBICIDE, PUR	375430	10-02-12	Purchasing Dept	Advertising & Legal Notic	\$81.90	
Williamson Cty Sun, Inc	115	793	PUB NOT, BIDS FOR CRACK SEALING FOR ROAD & BRIDGE, PUR	379213	12-18-12	Purchasing Dept	Advertising & Legal Notic	\$176.00	
Williamson Cty Sun, Inc	115	794	NOV 4 & 7/12, BID INV, CONSULTANT FOR TX INDIGENT DEFENSE COMMISSION, 2012 TIDC TECH SUPP	379213	12-18-12	Commissioners Court	Projects/Grants Expense	\$92.00	
Williamson Cty Sun, Inc	115	795	PUB NOT, PROPOSALS FOR TRAINING CENTER FOR WILCO SHERIFF'S OFFICE, PUR	379213	12-18-12	Purchasing Dept	Advertising & Legal Notic	\$148.00	
Williamson Cty Sun, Inc	115	797	PUB NOT, SALE OF SURPLUS PROPERTY	379213	12-18-12	Purchasing Dept	Advertising & Legal Notic	\$84.00	
Williamson Cty Sun, Inc	115	799	PUB NOT, BIDS FOR SIGNS & DELINEATORS FOR WILCO ROAD & BRIDGE, PUR	380508	01-29-13	Purchasing Dept	Advertising & Legal Notic	\$191.75	
Williamson Cty Sun, Inc	115	800	PUB NOT, BIDS FOR LIMESTONE ROCK ASPHALT FOR WILCO ROAD & BRIDGE, PUR	380508	01-29-13	Purchasing Dept	Advertising & Legal Notic	\$194.70	
Williamson Cty Sun, Inc	115	818	PUB NOT, INVITATION FOR BIDS, SALE OF SURPLUS PROPERTY, PUR	384475	05-07-13	Purchasing Dept	Advertising & Legal Notic	\$78.00	
Williamson Cty Sun, Inc	115	832	PUB NOT, GENERAL ROADWAY CAST IN PLACE CONCRETE, PUR	389413	08-27-13	Purchasing Dept	Advertising & Legal Notic	\$138.00	
Williamson Cty Sun, Inc	115	833	PUB NOT, INVITATION FOR BIDS READY MIX CONCRETE, PUR	389413	08-27-13	Purchasing Dept	Advertising & Legal Notic	\$134.00	
Williamson Cty Sun, Inc	115	838	PUB NOT, INVITATION FOR BIDS, PUR	389984	09-17-13	Purchasing Dept	Advertising & Legal Notic	\$168.00	
Williamson Cty Sun, Inc	115	APR 13;BI-BSPDR	WMCOPD, APR 21 & 24/13, BID INV, BERRY CREEK PARK DAM REPAIR	385107	05-21-13	Commissioner Pct 3	Projects/Grants Expense	\$148.00	
Williamson Cty Sun, Inc	115	APR 13;BI-EMS	WMCOPD, MAR 31 & APR 3/13, BID INV, EXCAVATION MILLING SVCS	385107	05-21-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$150.00	
Williamson Cty Sun, Inc	115	APR 13;BI-FS/BCFB	WMCOPD, APR 21 & 24/13, BID INV, FOG SEAL BRUSHY CREEK & FERN BLUFF MUD	385107	05-21-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$156.00	
Williamson Cty Sun, Inc	115	AUG 12;BH	BUDGET HEARING, BDGT OFC	375430	10-02-12	Budget Office	Advertising & Legal Notic	\$346.50	
Williamson Cty Sun, Inc	115	AUG 12;MN	MONTHLY NEWS AD, C/JUDGE	375430	10-02-12	County Judge	Advertising & Legal Notic	\$66.00	
Williamson Cty Sun, Inc	115	AUG 12;PN	PUBLIC NOT, BDGT OFC	375430	10-02-12	Budget Office	Advertising & Legal Notic	\$462.00	
Williamson Cty Sun, Inc	115	BI/W-SBR	BID INV, MAR 10 & 13/13, RELOCATE WATERLINE SAM BASS RD FOR BC MUD	383275	04-09-13	Rd And Bridge Special Projects	Projects/Grants Expense	\$172.00	
Williamson Cty Sun, Inc	115	BI;CR170	BI AD DEC 26 & 30/12, CR 170	379954	01-15-13	Commissioner Pct 4	Projects/Grants Expense	\$186.00	
Williamson Cty Sun, Inc	115	DEC 12;MN	MONTHLY NEWS AD FOR DEC 12, C/JUDGE	386148	06-11-13	County Judge	Advertising & Legal Notic	\$66.00	
Williamson Cty Sun, Inc	115	FY 13;ELEC	2013 SUBSCRIPTION, ELEC	382599	03-26-13	Elections	Publications/Books/Period	\$42.00	
Williamson Cty Sun, Inc	115	MAR 13;MN	MONTHLY NEWS AD, C/JUDGE	383853	04-23-13	County Judge	Advertising & Legal Notic	\$66.00	
Williamson Cty Sun, Inc	115	NOV 12;JP#1	1 YR SUBSCRIPTION, JP#1	377555	11-20-12	J.P. Precinct 1	Publications/Books/Period	\$37.00	
Williamson Cty Sun, Inc	115	NOV 12;MN	A#WMCOJD, NOV 12, MONTHLY NEWS AD, C/JUDGE	386161	06-11-13	County Judge	Advertising & Legal Notic	\$66.00	
Williamson Cty Sun, Inc	115	OCT 12;MN	MONTHLY NEWS AD FOR OCT, C/JUDGE	376692	10-30-12	County Judge	Advertising & Legal Notic	\$66.00	
Williamson Cty Sun, Inc	115	OCT 12;PCT#1	1 YR SUBSCRIPT RENEW, PCT#1	376331	10-23-12	Commissioner Pct 1	Publications/Books/Period	\$37.00	
Williamson Cty Sun, Inc	115	SEP 12;MN	MONTHLY NEWS AD FOR SEP, C/JUDGE	376692	10-30-12	County Judge	Advertising & Legal Notic	\$66.00	
Williamson Cty Tax Assessor Collector	8206	12-0248-T26	WRIT C#12-0248-T26, SWDB INC DBA GUMBO'S LOUISIANA STYLE CAFE, CONST#3	383276	04-09-13	Default	Due To Others - Const #3	\$1,474.40	
Williamson Cty Tax Assessor Collector	8206	12-0248-T26	WRIT C#12-0248-T26, SWDB INC DBA GUMBO'S LOUISIANA STYLE CAFE, CONST#3	383276	04-09-13	Default	Fees Of Office, Dist Cler	\$(276.00)	
Williamson Cty Tax Assessor Collector	8206	12-0248-T26	WRIT C#12-0248-T26, SWDB INC DBA GUMBO'S LOUISIANA STYLE CAFE, CONST#3	383276	04-09-13	Default	Civil Fees/Office, Const	\$(284.04)	
Williamson Cty Tax Assessor Collector	8206	12-0260-T26	WRIT C#12-0260-T26, JESSE ESPINOZA AKA JESUS ESPINOSA DBA CHAMPION STONE COMPANY, CONST#3	379230	12-18-12	Default	Due To Others - Const #3	\$3,000.00	
Williamson Cty Tax Assessor Collector	8206	12-0260-T26	WRIT C#12-0260-T26, JESSE ESPINOZA AKA JESUS ESPINOSA DBA CHAMPION STONE COMPANY, CONST#3	379230	12-18-12	Default	Civil Fees/Office, Const	\$(300.00)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Tax Assessor Collector	8206	12-0368-T26	WRIT#12-0368-T26, THREE MEXICAN MOCHAS, 11C DBA ROASTERS COFFEE HAVEN, CONST#2	382940	04-02-13	Default	Due To Others - Const #2	\$300.00	
Williamson Cty Tax Assessor Collector	8206	12-0368-T26	WRIT#12-0368-T26, THREE MEXICAN MOCHAS, 11C DBA ROASTERS COFFEE HAVEN, CONST#2	382940	04-02-13	Default	Civil Fees/Office, Const	\$(30.00)	
Williamson Cty Tax Assessor Collector	8206	12-0371-T26A	WRIT#12-0371-T26, RUNNING CREEK TRAILERS, LLC, CONST#3	377299	11-13-12	Default	Due To Others - Const #3	\$1,859.56	
Williamson Cty Tax Assessor Collector	8206	12-0371-T26A	WRIT#12-0371-T26, RUNNING CREEK TRAILERS, LLC, CONST#3	377299	11-13-12	Default	Civil Fees/Office, Const	\$(185.96)	
Williamson Cty Tax Assessor Collector	8206	12-0372-T277	C#12-0372-T277, C&S POOL SVC INC, CONST#4	386761	06-25-13	Default	Due To Others - Const #4	\$610.00	
Williamson Cty Tax Assessor Collector	8206	12-0372-T277	C#12-0372-T277, C&S POOL SVC INC, CONST#4	386761	06-25-13	Default	Civil Fees/Office, Const	\$(211.00)	
Williamson Cty Tax Assessor Collector	8206	12-0564-T277	OVERPAYMENT OF 2011 COURT COSTS DUE, APPLY TO 2012 TAXES, D/CLK	381828	03-05-13	Default	Fees Of Office, Dist Cler	\$299.44	
Williamson Cty Tax Assessor Collector	8206	12-1038-T277	WRIT#12-1038-T277, KATCHI DBA JIFFY MART#5, INC, CONST#3	382600	03-26-13	Default	Due To Others - Const #3	\$4,699.73	
Williamson Cty Tax Assessor Collector	8206	12-1038-T277	WRIT#12-1038-T277, KATCHI DBA JIFFY MART#5, INC, CONST#3	382600	03-26-13	Default	Fees Of Office, Dist Cler	\$(182.00)	
Williamson Cty Tax Assessor Collector	8206	12-1038-T277	WRIT#12-1038-T277, KATCHI DBA JIFFY MART#5, INC, CONST#3	382600	03-26-13	Default	Civil Fees/Office, Const	\$(577.25)	
Williamson Cty Tax Assessor Collector	8206	R041411;2012	PID#R041411, 2012 PROPERTY TAXES, BELFORD SQUARE	379214	12-18-12	Non-Departmental	Miscellaneous	\$11,937.55	
Williamson Cty Tax Assessor Collector	8206	R042411;2012	PID#R042411, 2012 PROPERTY TAXES, CARQUEST LEASE	379215	12-18-12	Non-Departmental	Miscellaneous	\$12,322.99	
Williamson Cty Tax Assessor Collector	8206	R513939;2012	PID#R513939, 2012 PROPERTY TAXES, IMPROVEMENT ONLY ON S5673 TWENTY-NINE RANCH LOT 4PT	379216	12-18-12	Non-Departmental	Miscellaneous	\$3,180.87	
Williamson Cty Treasurer	1000	07/25/13;TCA	OPEN A TREASURER CLEARING ACCT FOR EFILING	388349	07-31-13	Default	Change Drawers	\$200.00	
Williamson Demonstration Fund	24864	DEC 12;PARKS	CONF REG, JAN 23/13, 6 EMP, PARKS	379572	01-02-13	Parks Department	Training, Conf., Seminars	\$240.00	
Williamson, Kimberly S	40748	09/13/12	SEP 11/12, EXP REIMB, TAX A/C	375268	10-02-12	Co Tax Assessor Collector	Training, Conf., Seminars	\$16.65	
Williamson, Kimberly S	40748	09/17/12	AUG 16/12, EXP REIMB, TAX A/C	375577	10-09-12	Co Tax Assessor Collector	Travel	\$12.21	
Williby, Jeanne C	40645	10/07/12	OCT 1-4/12, EXP REIMB, MOT	376185	10-23-12	Outreach Department	Training, Conf., Seminars	\$328.00	
Willie Hargers	41587	4TR-12-0014	JUROR, JP#4	384476	05-07-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Willo Products Company Inc	6559	18982-IN	JAIL CELL DOORS	381256	02-19-13	Commissioners Court	Projects/Grants Expense	\$206,808.96	
Willo Products Company Inc	6559	19094	JAIL CELL DOORS	3003718	03-20-13	Commissioners Court	Projects/Grants Expense	\$190,573.56	
Willo Products Company Inc	6559	19279	JAIL CELL DOORS	3004231	05-08-13	Commissioners Court	Projects/Grants Expense	\$45,479.85	
Willo Products Company Inc	6559	19505	JAIL CELL DOORS	3004961	07-17-13	Commissioners Court	Projects/Grants Expense	\$105,828.86	
Willo Products Company Inc	6559	19635	C#5099, JAIL CELL DOORS	3005376	08-28-13	Commissioners Court	Projects/Grants Expense	\$28,878.77	
Willo Products Company Inc	6559	S003774	ESTIMATED SHIPPING **REF QUOTE S004420	379573	01-02-13	County Jail	Small Equipment & Tools <	\$55.00	143276
Wilson Culverts Inc	5500	65235	PO 141177, CULVERTS, URS	375431	10-02-12	Unified Road System	Culverts & Bridge Lumber	\$11,574.92	
Wilson Culverts Inc	5500	65236	PO 141176, CULVERTS, URS	375431	10-02-12	Unified Road System	Culverts & Bridge Lumber	\$4,046.84	
Wilson Culverts Inc	5500	65752	ARCHED BANDS 18" OFF CONTRACT	380509	01-29-13	Unified Road System	Culverts & Bridge Lumber	\$111.60	143155
Wilson Culverts Inc	5500	65753	24" ARCHED BANDS	380509	01-29-13	Unified Road System	Culverts & Bridge Lumber	\$111.42	143022
Wilson Culverts Inc	5500	65762	PO - 18" ARCHED GALV. ITEM #4.8 RECEIVED - ARCHED 18" Beveled SET 4:1	382601	03-26-13	Unified Road System	Culverts & Bridge Lumber	\$164.64	143366
Wilson Culverts Inc	5500	65773	12" BANDS SEE QUOTE	382601	03-26-13	Unified Road System	Culverts & Bridge Lumber	\$18.68	143367
Wilson Culverts Inc	5500	65794	18" ARCHED BANDS SEE QUOTE	381514	02-26-13	Unified Road System	Culverts & Bridge Lumber	\$55.80	143561
Wilson Culverts Inc	5500	65836	PO - 30" ARCHED GALV. ITEM #4.14 RECEIVED - ARCHED 30" Beveled Safety End Treatment 4:1	382601	03-26-13	Unified Road System	Culverts & Bridge Lumber	\$694.88	143366
Wilson Culverts Inc	5500	66018	18" ROUND SLOPE ENDS 4:1 BID #12IFB00022 ITEM #2.8	383561	04-16-13	Unified Road System	Culverts & Bridge Lumber	\$1,456.00	143979
Wilson Culverts Inc	5500	66019	18" BANDS, SEE PRICE QUOTE	383277	04-09-13	Unified Road System	Culverts & Bridge Lumber	\$362.70	143980
Wilson Culverts Inc	5500	66061	18" BANDS	383561	04-16-13	Unified Road System	Culverts & Bridge Lumber	\$418.50	144473
Wilson Culverts Inc	5500	66062	24" BANDS - SEE QUOTE	383561	04-16-13	Unified Road System	Culverts & Bridge Lumber	\$371.40	144472
Wilson Culverts Inc	5500	66073	42" ROUND CULVERT BID #12IFB00022 ITEM #1.7 (2 X 40') FOR AND TO BE DELIVERED TO CR 398	383277	04-09-13	Unified Road System	Culverts & Bridge Lumber	\$1,734.40	144714
Wilson Culverts Inc	5500	66178	DESIGN 3 ARCHED CULVERT (3 X 30') (1 X 24') BID #12IFB00022 ITEM #3.3	384156	04-30-13	Unified Road System	Culverts & Bridge Lumber	\$1,525.32	144948
Wilson Culverts Inc	5500	66394	DESIGN 4 SLOPE ITEM # 4.14 Bid# 12IFB00022	386762	06-25-13	Unified Road System	Culverts & Bridge Lumber	\$694.88	145855
Wilson Culverts Inc	5500	66590	DESIGN 4 ARCHED SLOPE 4:1 BID #12IFB00022 ITEM #4.14	388335	07-30-13	Unified Road System	Culverts & Bridge Lumber	\$694.88	146677
Wilson Culverts Inc	5500	66622	DESIGN 4 ARCHED CULVERT BID #12IFB00022 ITEM #3.4 (5 X 30' CULVERTS, 3 X 40' CULVERTS) FOR CR 377 TO BE DELIVERED TO GRANGER YD	388871	08-13-13	Unified Road System	Culverts & Bridge Lumber	\$4,455.00	146772
Wilson Culverts Inc	5500	66668	DESIGN 2 ARCHED CULVERT BID #12IFB00022 (2 DESIGN 2 X 30') ITEM #3.2	388871	08-13-13	Unified Road System	Culverts & Bridge Lumber	\$618.00	146771
Wilson Culverts Inc	5500	66897	24" BANDS	390447	09-24-13	Unified Road System	Culverts & Bridge Lumber	\$185.70	147532
Wilson Irrigation Inc	41459	702707	OVERPAYMENT, C/CLK	383278	04-09-13	Default	Fees Of Office, Co. Clerk	\$6.00	
Wilson, Gary L	30781	09/19/12	OCT 13/12, EXP REIMB, MAINT	375834	10-16-12	Wmsn Cty Buildings	Training, Conf., Seminars	\$75.00	
Wilson, Gary L	30781	10/19/12	OCT 16-17/12, EXP REIMB, MAINT	376826	11-06-12	Wmsn Cty Buildings	Training, Conf., Seminars	\$78.61	
Wilson, James R	28810	04/24/13	MAR 26-27/13, EXP REIMB, SHF	384611	05-14-13	County Sheriff	Travel	\$110.51	
Wilson, Kenneth S	31916	01/22/13	JAN 13-18/13, EXP REIMB, SHF	380632	02-05-13	Patrol Division	Training, Conf., Seminars	\$220.00	
Wilson, Kenneth S	31916	08/27/13	AUG 18-23/13, EXP REIMB, SHF	389840	09-10-13	Patrol Division	Training, Conf., Seminars	\$220.00	
Wilson, Susan K	21010	03/06/13	MAR 6/13, EXP REIMB, TAX A/C	382884	04-02-13	Co Tax Assessor Collector	Travel	\$22.60	
Wilson, Susan K	21010	09/26/12	SEP 17/12, EXP REIMB, TAX A/C	376630	10-30-12	Co Tax Assessor Collector	Travel	\$5.00	
Winstead	36429	697001	OVERPAYMENT, C/CLK	382318	03-19-13	Default	Fees Of Office, Co. Clerk	\$8.00	
Winstead	36429	710641	OVERPAYMENT, C/CLK	384778	05-14-13	Default	Fees Of Office, Co. Clerk	\$48.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Wipff, Jarrett M	42050	08/14/13	AUG 9/13, EXP REIMB, URS	389555	09-03-13	Unified Road System	Miscellaneous	\$75.45	
Wipff, Linda S	36044	03/01/13	JAN 8-FEB 28/13, EXP REIMB, PCT#4	382190	03-19-13	Commissioner Pct 4	Travel	\$32.77	
Wipff, Linda S	36044	03/01/13	JAN 8-FEB 28/13, EXP REIMB, PCT#4	382190	03-19-13	Commissioner Pct 4	Training, Conf., Seminars	\$13.22	
Wisdom, Tyler D	40842	10/11/12	OCT 9/12, EXP REIMB, URS	376663	10-30-12	Unified Road System	Miscellaneous	\$75.45	
Wise Cty Sheriff	1260	12-0684-T277	DISTRICT CLERK FEES	382941	04-02-13	Default	Fees Of Office, Dist Cler	\$100.00	
Wiseman, Bryan K	17059	03/06/13	MAR 4/13, EXP REIMB, EMS	382357	03-26-13	Ems	Uniforms	\$41.70	
Wiseman, Bryan K	17059	08/02/13	JUL 30-AUG 2/13, EXP REIMB, EMS	388906	08-20-13	Ems	Training, Conf., Seminars	\$176.00	
Wiss Janney Elstner Assoc Inc	41868	258435	P#2013.0373.01, WILCO COURTHOUSE RE-POINTING, THRU JUN 2/13, 2013 CIP	387630	07-16-13	Commissioners Court	Projects/Grants Expense	\$3,546.88	
Wiss Janney Elstner Assoc Inc	41868	260659	P#2013.0373.0, THRU JUN 30/13, WILCO COURTHOUSE RE-POINTING	389963	09-10-13	Commissioners Court	Projects/Grants Expense	\$25,823.13	
Wiss Janney Elstner Assoc Inc	41868	261934	P#2013.0373.0, THRU JUL 28/13, WILCO COURTHOUSE RE-POINTING	389963	09-10-13	Commissioners Court	Projects/Grants Expense	\$9,032.22	
Wofford, Michael C	37073	09/28/12	SEP 18-21/12, EXP REIMB, HAZ MAT	375917	10-16-12	Haz-Mat	Training, Conf., Seminars	\$252.08	
Wolters Kluwer Financial Services Inc	41569	1200-304428057	2013 TEAMMATE FORUM, J MORRIS, AUD	384157	04-30-13	County Auditor	Training, Conf., Seminars	\$1,195.00	
Wolters Kluwer Financial Services Inc	41569	1200-304428058	2013 TEAMMATE FORUM, K WIERZOWIECKI, AUD	384157	04-30-13	County Auditor	Training, Conf., Seminars	\$1,195.00	
Wolters Kluwer Financial Services Inc	41569	1200-304739709	2013-2014, TEAMMATE SOFTWARE LICENSE, 9 USERS, AUD	390965	09-27-13	County Auditor	Software Maintenance	\$6,530.00	
Wood, Vivian L	10809	04/09/13	FEB 25-APR 3/13, EXP REIMB, TREAS	383839	04-23-13	County Treasurer	Travel	\$66.67	
Wood, Vivian L	10809	04/09/13	FEB 25-APR 3/13, EXP REIMB, TREAS	383839	04-23-13	County Treasurer	Courier Service	\$69.50	
Wood, Vivian L	10809	05/16/13	JUN 9-12/13, EXP REIMB, TREAS	387297	07-09-13	County Treasurer	Training, Conf., Seminars	\$434.37	
Wood, Vivian L	10809	05/23/13	MAY 13-22/13, EXP REIMB, TREAS	386136	06-11-13	County Treasurer	Travel	\$30.51	
Wood, Vivian L	10809	05/23/13	MAY 13-22/13, EXP REIMB, TREAS	386136	06-11-13	County Treasurer	Training, Conf., Seminars	\$164.30	
Wood, Vivian L	10809	07/29/13	JUL 20-22/13, EXP REIMB, TREAS	388857	08-13-13	County Treasurer	Training, Conf., Seminars	\$285.32	
Wood, Vivian L	10809	08/16/13	AUG 16/13, EXP REIMB, TREAS	389675	09-03-13	County Treasurer	Training, Conf., Seminars	\$142.38	
Wood, Vivian L	10809	10/02/12	SEP 16-20/12, EXP REIMB, TREAS	376053	10-16-12	County Treasurer	Training, Conf., Seminars	\$214.92	
Wood, Vivian L	10809	10/30/12	OCT 24-25/12, EXP REIMB, TREAS	377291	11-13-12	County Treasurer	Training, Conf., Seminars	\$282.00	
Woodard, Gregory J	35861	04/10/13	MAR 25-26/13, EXP REIMB, URS	384282	05-07-13	Unified Road System	Training, Conf., Seminars	\$33.49	
Woodcock Pc	29999	05-0393-2	JOEL COLCHADO, CC#2	375725	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	09-965-K368	SAMANTHA WESSON, 368TH	388336	07-30-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	11-06897-2	C#12-09741-2, 12-07242-2, DARYL FULLER, CC#2	389691	09-03-13	County Courts At Law	Misdemeanor Cases - Court	\$275.00	
Woodcock Pc	29999	11-08054-3	C#11-08053-3, THOMAS BOYD, CC#3	382319	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	12-00190-1	C#12-07160-1, ERIC PHIPPS, CC#1	375432	10-02-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	12-01157-3	MONICA ZAMARRON, CC#3	380768	02-05-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	12-02537-3	CASSY HYZAK, CC#3	375725	10-09-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	12-04423-3	C#12-07969-3, LUTHER LESSETT, CC#3	376077	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$350.00	
Woodcock Pc	29999	12-04596-1	C#12-07426-1, ERYKA DOUGLES, CC#1	376077	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	12-05434-1	C#12-10070-1, FORREST CANO, CC#1	383279	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	12-05766-3	DALE WHITED, CC#3	379742	01-08-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	12-06194-3	CRYSTAL BETH POENISCH, CC#3	385884	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	12-06444-2	C#12-06445-2, TYLER WILLIAM EDMONDSON, CC#2	384477	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	12-06793-1	JOHN E PERALES, CC#1	377000	11-06-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	12-07654-3	DOUGLAS CRAIG, CC#3	383562	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	12-07682-3	C#12-07683-3, CHRISTOPHER ELLIS, CC#3	376077	10-16-12	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	12-08200-1	RICHARD TYLER BRYAN, CC#1	382602	03-26-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	12-09514-3	MIGUEL BARCENAS, CC#3	379217	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	12-09971-3	TEODORO LUNA MORENO, CC#3	379217	12-18-12	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	12-10774-2	CRISTANTO ORTEGA GUTIERREZ, CC#2	381257	02-19-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	13-00006-3	JENNIFER COLINDRES, CC#3	383279	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	13-00074-1	DELANEY RHEA, CC#1	384158	04-30-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	13-00297-3	C#13-00298-3, PATRICK GILLON, CC#3	383279	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	13-00429-3	MATTHEW WERNER, CC#3	384779	05-14-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	13-0044-K277	MATHEW STEELE, 277TH	382027	03-12-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	13-00906-2	C#13-00461-2, MATTHEW STEELE, CC#2	382319	03-19-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	13-01138-3	HARVEY TRUJILLO PEREZ, CC#3	383562	04-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	13-01533-1	DIANA FLORES GUTIERREZ, CC#1	387631	07-16-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	13-01559-2	COLE BERT HOFFPAULR, CC#2	387063	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	13-01752-3	MAYOLO MONTES LOPEZ, CC#3	383279	04-09-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	13-01903-2	C#13-02669-2, GILBERT ANGADI OWOUR, CC#2	390923	09-27-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	13-02547-2	TERREL BROWN, CC#2	384477	05-07-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	13-03712-3	C#13-03713-3, ELMER MAURICIO RAYMUNDO SR, CC#3	385884	06-04-13	County Courts At Law	Misdemeanor Cases - Court	\$225.00	
Woodcock Pc	29999	13-0373-K368	TERREL EVON BROWN, 368TH	386460	06-18-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	13-0375-K26	DARYL RYAN LAKERS, 26TH	387313	07-09-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	13-03873-2	TREVOR WOLFE, CC#2	388633	08-06-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	13-04015-1	JOE DAY SPIERS, CC#1	387313	07-09-13	County Courts At Law	Misdemeanor Cases - Court	\$56.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Woodcock Pc	29999	13-04137-1	JOHN CHARSHA, CC#1	387063	07-02-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	145848
Woodcock Pc	29999	13-0454-K277	DUSTY ALLEN BELL, 277TH	387063	07-02-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	13-04984-3	SAUL MORENO PINA, CC#3	389964	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	13-05812-3	PATRICIA RUDD, CC#3	389964	09-10-13	County Courts At Law	Misdemeanor Cases - Court	\$175.00	
Woodcock Pc	29999	13-0927-K26	SAMANTHA BEAVERS, 26TH	387631	07-16-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodcock Pc	29999	13-1358-K368	AARON BRAMBILA, 368TH	390923	09-27-13	District Courts	Criminal Cases - Court Ap	\$500.00	
Woodring, Robert W	18746	05/21/13	MAY 5-8/13, EXP REIMB, CONST#1	386388	06-18-13	Constable Precinct 1	Training, Conf., Seminars	\$387.47	
Woodring, Robert W	18746	06/10/13	JUN 2-7/13, EXP REIMB, CONST#1	386691	06-25-13	Constable Precinct 1	Training, Conf., Seminars	\$220.00	
Woodsman Service Company	30901	137	PO 140870, TREE TRIMMING, MAINT	375433	10-02-12	Wmsn Cty Buildings	Lawn Service	\$425.00	
Woodsman Service Company	30901	2353	SEE ATTACHED FOR NOTES: PRUNING RESTORATION ITEMS FOR BSPP PECAN GROVE AREAS. PURPOSE IS TO REMOVE DAMAGED, BROKEN, DEAD LIMBS FROM 2" TO 8" DIAMETER FROM 20' TO 50' FROM GROUND. MICHAEL YOUNG IS PARK POC FOR THIS PROJECT.	386149	06-11-13	Parks Department	Professional Services	\$4,620.00	
Wooten, Dannie L	40841	10/16/12	OCT 11/12, EXP REIMB, PARKS	376431	10-30-12	Parks Department	Facility Maint. & Repair	\$57.59	142192
Wootton, Jennifer J	33873	04/12/13	MAR 4-21/13, EXP REIMB, TAX A/C	383986	04-30-13	Co Tax Assessor Collector	Training, Conf., Seminars	\$78.25	
Workers Assistance Program Inc	30102	44418	NOV 12 (1760), EAP, BNFTS	379218	12-18-12	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$5,033.60	
Workers Assistance Program Inc	30102	44778	DEC 12(1765), EAP, BNFTS	380510	01-29-13	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$5,047.90	
Workers Assistance Program Inc	30102	45042	JAN 13 (1,763), EAP, BNFTS	381515	02-26-13	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$5,042.18	
Workers Assistance Program Inc	30102	45236	FEB 13 (1,745), EAP, BNFTS	382320	03-19-13	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,990.70	
Workers Assistance Program Inc	30102	45494	MAR 13 (1732), EAP PGM, BNFTS	383563	04-16-13	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,953.52	
Workers Assistance Program Inc	30102	45795	APR 13(1744), EAP PGM, BNFTS	384780	05-14-13	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,987.84	
Workers Assistance Program Inc	30102	46159	MAY 13(1754), EAP PGM, BNFTS	386763	06-25-13	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$5,016.44	
Workers Assistance Program Inc	30102	46160	JUN 13(1738), EAP PGM, BNFTS	386763	06-25-13	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,970.68	
Workers Assistance Program Inc	30102	46494	JUL 13(879), EAP PGM, BNFTS	388634	08-06-13	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$2,513.94	
Workers Assistance Program Inc	30102	46959	AUG 13, EAP PGM, BNFTS	390164	09-17-13	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,741.88	
World At Work	22557	2000864882	JUL 1/13-JUN 30/14, MEMB DUES, ZIRKLE, HR	383854	04-23-13	Human Resources	Membership Dues	\$245.00	
Worsham, Joe N	39853	12/17/12	DEC 3-6/12, EXP REIMB, SHF	379653	01-08-13	Patrol Division	Training, Conf., Seminars	\$140.00	
Worship Place	36560	10/30/12	NOV 6/12, POLLING LOCATION, ELEC	377300	11-13-12	Election Svs Contract	Rent	\$100.00	
Wright, Timothy L	28039	01/15/13	JUL 27-NOV 13/12, EXP REIMB, DRUG CRT	380207	01-22-13	Drug Court	Drug Education	\$155.89	
Wright, Timothy L	28039	05/15/13	FEB 5-APR 9/13, EXP REIMB, DRUG CRT	385079	05-21-13	Drug Court	Drug Education	\$308.69	
Wright, Timothy L	28039	08/20/13	MAY 14-JUL 23/13, EXP REIMB, DRUG CRT	389388	08-27-13	Drug Court	Drug Education	\$411.81	
Wyckoff & Russell Pc	41428	698721	OVERPAYMENT, C/CLK	382603	03-26-13	Default	Fees Of Office, Co. Clerk	\$20.00	
Wynona G Lawler	30336	11/06/12	ELECTION WORKERS SVC CONTRACT	378545	12-04-12	Election Svs Contract	Election Judges/Clerks	\$112.00	
Wysong, Kathi	36289	02/21/13	JAN 7-FEB 18/13, EXP REIMB, C/JUDGE	381922	03-12-13	County Judge	Travel	\$25.31	
Wysong, Kathi	36289	12/13/12	OCT 15-DEC 10/12, EXP REIMB, C/JUDGE	379391	01-02-13	County Judge	Travel	\$35.41	
Xerox Corporation	11715	123969802	BLANKET ORDER FOR FY 2012-2013 OVERAGES FOR CID COPIERS - CID-HQ, CID-RR, AND VA	383855	04-23-13	Criminal Investigation Division	Copier Rental & Supplies	\$7.81	
Xerox Corporation	11715	63069525	PBRAUN/RBLAKE/512-943-1313 S#XEK-503563, JUL 12, D/CRT	375726	10-09-12	District Courts	Copier Rental & Supplies	\$178.26	
Xerox Corporation	11715	63809365	S#RYR-397602, PO 135679, AUG 2012, FLEET	376078	10-16-12	Fleet Maintenance	Copier Rental & Supplies	\$69.98	
Xerox Corporation	11715	63881194	S#XEK-503563, AUG 2012, D/CRT	376332	10-23-12	District Courts	Copier Rental & Supplies	\$178.26	
Xerox Corporation	11715	64146470	S#RYR-397602, PO 135679, SEP 12, FLEET	377001	11-06-12	Fleet Maintenance	Copier Rental & Supplies	\$69.98	
Xerox Corporation	11715	64146471	S#XEK-503563, SEP 2012, D/CRT	376332	10-23-12	District Courts	Copier Rental & Supplies	\$178.26	
Xerox Corporation	11715	64146506	PO 136229, S#XDC-015660, SEP 12, SHF	376078	10-16-12	Criminal Investigation Division	Copier Rental & Supplies	\$252.18	
Xerox Corporation	11715	64146507	PO 139586, S#XEF-6170605, SEP 12, SHF	376078	10-16-12	Criminal Investigation Division	Copier Rental & Supplies	\$141.26	
Xerox Corporation	11715	64146509	PO 136425, S#VMA-656922, SEP 12, SHF	376078	10-16-12	Criminal Investigation Division	Copier Rental & Supplies	\$105.00	
Xerox Corporation	11715	64146510	S#XEK-501322, COURT LIAISON, PO 140519, SEP 12, JAIL	376078	10-16-12	County Jail	Copier Rental & Supplies	\$198.04	
Xerox Corporation	11715	64146511	S#XEK-503917, ADMIN, PO 140520, SEP 12, JAIL	376078	10-16-12	County Jail	Copier Rental & Supplies	\$198.04	
Xerox Corporation	11715	64146512	S#XEK-504025, BOOKING, PO 140522, SEP 2012, JAIL	376078	10-16-12	County Jail	Copier Rental & Supplies	\$258.30	
Xerox Corporation	11715	64146513	S#XEK-504075, MEDICAL, PO 140512, SEP 2012, JAIL	376078	10-16-12	County Jail	Copier Rental & Supplies	\$198.04	
Xerox Corporation	11715	64281178	S#GBP-243167, PO 135836, 141292, SEP 12, SHF	376078	10-16-12	Support Services Division	Copier Rental & Supplies	\$244.29	
Xerox Corporation	11715	64734574	COPIER RENTAL - CONTRACT #VTX00000X-000 SER#RYR-397602	377797	11-27-12	Fleet Maintenance	Copier Rental & Supplies	\$69.98	142963
Xerox Corporation	11715	64734575	S#XEK-503563, OCT 12, D/CRT	377797	11-27-12	District Courts	Copier Rental & Supplies	\$178.26	142225
Xerox Corporation	11715	64734610	LEASE OF MACHINE SN: GBP243167 FOR OCT 2012 THRU SEPT 2013 LOCATED AT LOTT TRAINING CENTER 107 S. HOLLY GEORGETOWN, TX 147.30 PER MONTH	377556	11-20-12	Support Services Division	Copier Rental & Supplies	\$147.30	
			KAREN LOCK 512-943-1352						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Xerox Corporation	11715	64734611	1ST QUARTER COPIER LEASE CID - HQ MODEL # W7120PT, SERIAL # XDC015660 252.18 PER MONTH = 756.54 QTR	377301	11-13-12	Criminal Investigation Division	Copier Rental & Supplies	\$252.18	142191
Xerox Corporation	11715	64734612	PBRAUN/RBLAKE/512-943-1313 1 ST QUARTER BLANKET FOR COPIER - VICTIM ASSISTANCE MODEL # 5735APT, SERIAL # XEF-617605 \$141.26 PER MONTH = 423.78	377301	11-13-12	Criminal Investigation Division	Copier Rental & Supplies	\$141.26	142189
Xerox Corporation	11715	64734614	PBRAUN/RBLAKE/512-943-1313 1ST QUARTER RENTAL FOR COPIER -CID-ROUND ROCK MODEL # WC3550X, SERIAL # VMA656922 105.00 PER MONTH = 315.00 A QUARTER	377301	11-13-12	Criminal Investigation Division	Copier Rental & Supplies	\$105.00	142190
Xerox Corporation	11715	64734615	PBRAUN/RBLAKE/512-943-1313 OCT-DEC'2012 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON) WC5740/SN:XEK501322 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY.	377556	11-20-12	County Jail	Copier Rental & Supplies	\$198.04	142342
Xerox Corporation	11715	64734616	OCT-DEC '2012 BLANKET ORDER FOR XEROX 5740T COPIER (ADMIN.) WC5740/SN:XEK503917 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY :\$0.0091EA	377556	11-20-12	County Jail	Copier Rental & Supplies	\$198.04	142341
Xerox Corporation	11715	64734617	OCT-DEC'2012 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING) WC5755/SN:XEK504025 INCLUDE 50,000 COPIES OVERAGE CHARGE PER COPY :\$0.0066 EA	377556	11-20-12	County Jail	Copier Rental & Supplies	\$258.30	142344
Xerox Corporation	11715	64734618	OCT-DEC'2012 BLANKET ORDER FOR 5740T COPIER (MEDICAL) WC5740/SN:XEK504075 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY: \$0.0091EA	377556	11-20-12	County Jail	Copier Rental & Supplies	\$198.04	142343
Xerox Corporation	11715	65238656	XEROX COPIER RENTAL FOR SER.# RYR-397602	379743	01-08-13	Fleet Maintenance	Copier Rental & Supplies	\$69.98	143553
Xerox Corporation	11715	65238657	S#XEK-503563, NOV 12, D/CRT	380234	01-22-13	District Courts	Copier Rental & Supplies	\$178.26	
Xerox Corporation	11715	65238684	LEASE OF MACHINE SN: GBP243167 FOR OCT 2012 THRU SEPT 2013 LOCATED AT LOTT TRAINING CENTER 107 S. HOLLY GEORGETOWN, TX 147.30 PER MONTH	379219	12-18-12	Support Services Division	Copier Rental & Supplies	\$147.30	142225
Xerox Corporation	11715	65238686	KAREN LOCK 512-943-1352 1ST QUARTER RENTAL FOR COPIER -CID-ROUND ROCK MODEL # WC3550X, SERIAL # VMA656922 105.00 PER MONTH = 315.00 A QUARTER	379219	12-18-12	Criminal Investigation Division	Copier Rental & Supplies	\$105.00	142190
Xerox Corporation	11715	65238687	PBRAUN/RBLAKE/512-943-1313 OCT-DEC'2012 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON) WC5740/SN:XEK501322 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY.	379219	12-18-12	County Jail	Copier Rental & Supplies	\$198.04	142342
Xerox Corporation	11715	65238688	OCT-DEC '2012 BLANKET ORDER FOR XEROX 5740T COPIER (ADMIN.) WC5740/SN:XEK503917 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY :\$0.0091EA	379219	12-18-12	County Jail	Copier Rental & Supplies	\$198.04	142341
Xerox Corporation	11715	65238689	OCT-DEC'2012 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING) WC5755/SN:XEK504025 INCLUDE 50,000 COPIES OVERAGE CHARGE PER COPY :\$0.0066 EA	379219	12-18-12	County Jail	Copier Rental & Supplies	\$258.30	142344
Xerox Corporation	11715	65238690	OCT-DEC'2012 BLANKET ORDER FOR 5740T COPIER (MEDICAL) WC5740/SN:XEK504075 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY: \$0.0091EA	379219	12-18-12	County Jail	Copier Rental & Supplies	\$198.04	142343
Xerox Corporation	11715	65372388	1ST QUARTER COPIER LEASE CID - HQ MODEL # W7120PT, SERIAL # XDC015660 252.18 PER MONTH = 756.54 QTR	379219	12-18-12	Criminal Investigation Division	Copier Rental & Supplies	\$252.18	142191
Xerox Corporation	11715	65372389	PBRAUN/RBLAKE/512-943-1313 1ST QUARTER BLANKET FOR COPIER - VICTIM ASSISTANCE MODEL # 5735APT, SERIAL # XEF-617605 \$141.26 PER MONTH = 423.78	379219	12-18-12	Criminal Investigation Division	Copier Rental & Supplies	\$141.26	142189
Xerox Corporation	11715	65748227	PBRAUN/RBLAKE/512-943-1313 COPIER RENTAL FOR FLEET SERVICES	379955	01-15-13	Fleet Maintenance	Copier Rental & Supplies	\$69.98	142579
Xerox Corporation	11715	65748228	DEC 12, D/CRT	381830	03-05-13	District Courts	Copier Rental & Supplies	\$178.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Xerox Corporation	11715	65748264	LEASE OF MACHINE SN: GBP243167 FOR OCT 2012 THRU SEPT 2013 LOCATED AT LOTT TRAINING CENTER 107 S. HOLLY GEORGETOWN, TX 147.30 PER MONTH	380234	01-22-13	Support Services Division	Copier Rental & Supplies	\$147.30	142225
Xerox Corporation	11715	65748265	KAREN LOCK 512-943-1352 1ST QUARTER COPIER LEASE CID - HQ MODEL # W7120PT, SERIAL # XDC015660 252.18 PER MONTH = 756.54 QTR	380234	01-22-13	Criminal Investigation Division	Copier Rental & Supplies	\$252.18	142191
Xerox Corporation	11715	65748266	PBRAUN/RBLAKE/512-943-1313 1 ST QUARTER BLANKET FOR COPIER - VICTIM ASSISTANCE MODEL # 5735APT, SERIAL # XEF-617605 \$141.26 PER MONTH = 423.78	380234	01-22-13	Criminal Investigation Division	Copier Rental & Supplies	\$141.26	142189
Xerox Corporation	11715	65748268	PBRAUN/RBLAKE/512-943-1313 S#VMA-656922, DEC 12, PO 142190, SHF	380234	01-22-13	Criminal Investigation Division	Copier Rental & Supplies	\$105.00	142342
Xerox Corporation	11715	65748269	OCT-DEC'2012 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON) WC5740/SN:XEK501322 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY.	379955	01-15-13	County Jail	Copier Rental & Supplies	\$198.04	
Xerox Corporation	11715	65748270	OCT-DEC '2012 BLANKET ORDER FOR XEROX 5740T COPIER (ADMIN.) WC5740/SN:XEK503917 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY :\$.0091EA	379955	01-15-13	County Jail	Copier Rental & Supplies	\$198.04	142341
Xerox Corporation	11715	65748271	OCT-DEC'2012 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING) WC5755/SN:XEK504025 INCLUDE 50,000 COPIES OVERAGE CHARGE PER COPY :\$.0066 EA	379955	01-15-13	County Jail	Copier Rental & Supplies	\$258.30	142344
Xerox Corporation	11715	65748272	OCT-DEC'2012 BLANKET ORDER FOR 5740T COPIER (MEDICAL) WC5740/SN:XEK504075 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY: \$.0091EA	379955	01-15-13	County Jail	Copier Rental & Supplies	\$198.04	142343
Xerox Corporation	11715	66293279	FEBRUARY XEROX COPIER RENTAL FOR SER.# RYR-397602	381258	02-19-13	Fleet Maintenance	Copier Rental & Supplies	\$69.98	144079
Xerox Corporation	11715	66293280	JAN 13, D/CRT	381830	03-05-13	District Courts	Copier Rental & Supplies	\$178.26	143826
Xerox Corporation	11715	66293314	BLANKET - 2ND QUARTER COPIER LEASE CID-HQ MODEL #W7120PT - SERIAL #XDC015660 252.18 PER MONTH = 756.54 QTR	381032	02-12-13	Criminal Investigation Division	Copier Rental & Supplies	\$252.18	
Xerox Corporation	11715	66293315	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER-2ND QUARTER COPIER-VICTIM ASSISTANCE MODEL # 5735APT, SERIAL # XEF-617605 141.26 PER MONTH = 423.78	381032	02-12-13	Criminal Investigation Division	Copier Rental & Supplies	\$141.26	143787
Xerox Corporation	11715	66293317	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER - 2ND QUARTER ROUND ROCK COPIER MODEL # WC3550X, SERIAL # VMA656922 105.00 PER MONTH = 315.00 QUARTER	381032	02-12-13	Criminal Investigation Division	Copier Rental & Supplies	\$105.00	143788
Xerox Corporation	11715	66293318	PBRAUN/RBLAKE/T12-943-1313 JAN - MAR, 2013 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON) WC5740/SN:XEK501322 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY :\$.0091EA	381032	02-12-13	County Jail	Copier Rental & Supplies	\$198.04	143638
Xerox Corporation	11715	66293319	JAN - MAR' 2013 BLANKET ORDER FOR XEROX 5740T COPIER (ADMIN.) WC5740/SN:XEK503917 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY :\$.0091EA	381032	02-12-13	County Jail	Copier Rental & Supplies	\$198.04	143637
Xerox Corporation	11715	66293320	JAN - MAR '2012 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING) WC5755/SN:XEK504025 INCLUDES 50,000 COPIES OVERAGE CHARGE PER COPY :\$.0066EA	381032	02-12-13	County Jail	Copier Rental & Supplies	\$258.30	143635
Xerox Corporation	11715	66293321	JAN - MAR, 2013 BLANKET ORDER FOR XEROX 5740T COPIER (MEDICAL) WC5740/SN:XEK504075 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY :\$.0091EA	381032	02-12-13	County Jail	Copier Rental & Supplies	\$198.04	143636

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Xerox Corporation	11715	66432337	LEASE OF MACHINE SN: GBP243167 FOR OCT 2012 THRU SEPT 2013 LOCATED AT LOTT TRAINING CENTER 107 S. HOLLY GEORGETOWN, TX 147.30 PER MONTH	381032	02-12-13	Support Services Division	Copier Rental & Supplies	\$147.30	142225
Xerox Corporation	11715	66770645	KAREN LOCK 512-943-1352 MARCH XEROX COPIER RENTAL	382321	03-19-13	Fleet Maintenance	Copier Rental & Supplies	\$69.98	144605
Xerox Corporation	11715	66770646	FEB 13, D/CRT	382942	04-02-13	District Courts	Copier Rental & Supplies	\$178.26	
Xerox Corporation	11715	66770666	BLANKET ORDER - 2ND QUARTER ROUND ROCK COPIER MODEL # WC3550X, 105.00 PER MONTH = 315.00 QUARTER	382028	03-12-13	Criminal Investigation Division	Copier Rental & Supplies	\$105.00	143788
Xerox Corporation	11715	66770667	PBRAUN/RBLAKE/T12-943-1313 JAN - MAR, 2013 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON) WC5740 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY :\$0.0091EA	382321	03-19-13	County Jail	Copier Rental & Supplies	\$198.04	143638
Xerox Corporation	11715	66770668	PO 143637, FEB 13, ADMIN, JAIL	382321	03-19-13	County Jail	Copier Rental & Supplies	\$198.04	
Xerox Corporation	11715	66770669	JAN - MAR '2012 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING) WC5755/SN:XEK504025 INCLUDES 50,000 COPIES OVERAGE CHARGE PER COPY :\$0.0066EA	382321	03-19-13	County Jail	Copier Rental & Supplies	\$258.30	143635
Xerox Corporation	11715	66770670	JAN - MAR, 2013 BLANKET ORDER FOR XEROX 5740T COPIER (MEDICAL) WC5740/SN:XEK504075 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY :\$0.0091EA	382321	03-19-13	County Jail	Copier Rental & Supplies	\$198.04	143636
Xerox Corporation	11715	66905313	BLANKET - 2ND QUARTER COPIER LEASE CID-HQ MODEL #W7120PT, 252.18 PER MONTH = 756.54 QTR	382321	03-19-13	Criminal Investigation Division	Copier Rental & Supplies	\$252.18	143826
Xerox Corporation	11715	66905314	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER-2ND QUARTER COPIER-VICTIM ASSISTANCE MODEL # 5735APT, 141.26 PER MONTH = 423.78	382321	03-19-13	Criminal Investigation Division	Copier Rental & Supplies	\$141.26	143787
Xerox Corporation	11715	66934226	PBRAUN/RBLAKE/512-943-1313 LEASE OF MACHINE S:FOR OCT 2012 THRU SEPT 2013 LOCATED AT LOTT TRAINING CENTER 107 S. HOLLY GEORGETOWN, TX 147.30 PER MONTH	382321	03-19-13	Support Services Division	Copier Rental & Supplies	\$147.30	142225
Xerox Corporation	11715	67286358	KAREN LOCK 512-943-1352 APRIL XEROX COPIER RENTAL	383855	04-23-13	Fleet Maintenance	Copier Rental & Supplies	\$69.98	145214
Xerox Corporation	11715	67286359	MAR 13, D/CRT	384159	04-30-13	District Courts	Copier Rental & Supplies	\$178.26	
Xerox Corporation	11715	67286394	LEASE OF MACHINE FOR OCT 2012 THRU SEPT 2013 LOCATED AT LOTT TRAINING CENTER 107 S. HOLLY GEORGETOWN, TX 147.30 PER MONTH	383564	04-16-13	Support Services Division	Copier Rental & Supplies	\$147.30	142225
Xerox Corporation	11715	67286395	KAREN LOCK 512-943-1352 BLANKET - 2ND QUARTER COPIER LEASE CID-HQ MODEL #W7120PT - 252.18 PER MONTH = 756.54 QTR	383564	04-16-13	Criminal Investigation Division	Copier Rental & Supplies	\$252.18	143826
Xerox Corporation	11715	67286396	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER-2ND QUARTER COPIER-VICTIM ASSISTANCE MODEL # 5735APT, 141.26 PER MONTH = 423.78 PBRAUN/RBLAKE/512-943-1313	383564	04-16-13	Criminal Investigation Division	Copier Rental & Supplies	\$141.26	143787

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Xerox Corporation	11715	67286398	BLANKET ORDER - 2ND QUARTER ROUND ROCK COPIER MODEL # WC3550X, 105.00 PER MONTH = 315.00 QUARTER	383564	04-16-13	Criminal Investigation Division	Copier Rental & Supplies	\$105.00	143788
Xerox Corporation	11715	67286399	PBRAUN/RBLAKE/T12-943-1313 JAN - MAR, 2013 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON) WC5740 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY :\$0.0091EA	383564	04-16-13	County Jail	Copier Rental & Supplies	\$198.04	143638
Xerox Corporation	11715	67286400	JAN - MAR' 2013 BLANKET ORDER FOR XEROX 5740T COPIER (ADMIN.) WC5740 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY :\$0.0091EA	383564	04-16-13	County Jail	Copier Rental & Supplies	\$198.04	143637
Xerox Corporation	11715	67286401	JAN - MAR '2012 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING) WC5755 INCLUDES 50,000 COPIES OVERAGE CHARGE PER COPY :\$0.0066EA	383564	04-16-13	County Jail	Copier Rental & Supplies	\$258.30	143635
Xerox Corporation	11715	67286402	JAN - MAR, 2013 BLANKET ORDER FOR XEROX 5740T COPIER (MEDICAL) WC5740 INCLUDE 20,000 COPIES OVERAGE CHARGE PER COPY :\$0.0091EA	383564	04-16-13	County Jail	Copier Rental & Supplies	\$198.04	143636
Xerox Corporation	11715	67813077	COPIER RENTAL	385509	05-28-13	Fleet Maintenance	Copier Rental & Supplies	\$69.98	145924
Xerox Corporation	11715	67813078	APR 13, D/CRT	385509	05-28-13	District Courts	Copier Rental & Supplies	\$178.26	
Xerox Corporation	11715	67813113	BLANKET ORDER - 3RD & 4TH QUARTER XEROX LEASE- (7120 - CID-HQ) \$252.18 PER MONTH X 6 MONTHS = \$1513.08	384781	05-14-13	Criminal Investigation Division	Copier Rental & Supplies	\$252.18	144875
Xerox Corporation	11715	67813114	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER-COPIER VICTIM ASSISTANCE APRIL-SEPTEMBER, 2013 \$141.26 PER MONTH = 847.56	384781	05-14-13	Criminal Investigation Division	Copier Rental & Supplies	\$141.26	145204
Xerox Corporation	11715	67813116	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER COPIER ROUND ROCK ANNEX. APRIL-SEPT., 2013 \$105.00 PER MONTH = 630.00	384781	05-14-13	Criminal Investigation Division	Copier Rental & Supplies	\$105.00	145205
Xerox Corporation	11715	67813117	PBRAUN/RBLAKE/512-943-1313 APRIL-JUN'2013 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON) WC5740/ INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY :\$0.0091EA	384781	05-14-13	County Jail	Copier Rental & Supplies	\$198.04	145230
Xerox Corporation	11715	67813118	APRIL-JUN'2013 BLANKET ORDER FOR XEROX 5740T COPIER (ADMIN.) WC5740/ INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY :\$0.0091EA	384781	05-14-13	County Jail	Copier Rental & Supplies	\$198.04	145231
Xerox Corporation	11715	67813119	APRIL-JUNE'2013 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING) WC5755/ INCLUDES 50,000 COPIES OVERAGE CHARGE PER COPY :\$0.0066EA	384781	05-14-13	County Jail	Copier Rental & Supplies	\$258.30	145233
Xerox Corporation	11715	67813120	APRIL-JUNE'2013 BLANKET ORDER FOR XEROX 5740T COPIER (MEDICAL) WC5740/ INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY :\$0.0091EA	384781	05-14-13	County Jail	Copier Rental & Supplies	\$198.04	145232
Xerox Corporation	11715	67951971	LEASE OF MACHINE FOR OCT 2012 THRU SEPT 2013 LOCATED AT LOTT TRAINING CENTER 107 S. HOLLY GEORGETOWN, TX 147.30 PER MONTH	384781	05-14-13	Support Services Division	Copier Rental & Supplies	\$147.30	142225
Xerox Corporation	11715	68323617	KAREN LOCK 512-943-1352 COPIER RENTAL AND MAINTENANCE	386461	06-18-13	Fleet Maintenance	Copier Rental & Supplies	\$69.98	146377
Xerox Corporation	11715	68323618	MAY 2013, D/CRT	386764	06-25-13	District Courts	Copier Rental & Supplies	\$178.26	
Xerox Corporation	11715	68323646	BLANKET ORDER - 3RD & 4TH QUARTER XEROX LEASE- (7120 - CID-HQ) \$252.18 PER MONTH X 6 MONTHS = \$1513.08	386461	06-18-13	Criminal Investigation Division	Copier Rental & Supplies	\$252.18	144875
Xerox Corporation	11715	68323647	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER-COPIER VICTIM ASSISTANCE APRIL-SEPTEMBER, 2013 \$141.26 PER MONTH = 847.56 PBRAUN/RBLAKE/512-943-1313	386461	06-18-13	Criminal Investigation Division	Copier Rental & Supplies	\$141.26	145204

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Xerox Corporation	11715	68323649	BLANKET ORDER COPIER ROUND ROCK ANNEX. APRIL-SEPT., 2013 \$105.00 PER MONTH = 630.00	386461	06-18-13	Criminal Investigation Division	Copier Rental & Supplies	\$105.00	145205
Xerox Corporation	11715	68323650	PBRAUN/RBLAKE/512-943-1313 APRIL-JUN'2013 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON) INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY :\$0.0091EA	386764	06-25-13	County Jail	Copier Rental & Supplies	\$198.04	145230
Xerox Corporation	11715	68323651	APRIL-JUN'2013 BLANKET ORDER FOR XEROX 5740T COPIER (ADMIN.) INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY :\$0.0091EA	386764	06-25-13	County Jail	Copier Rental & Supplies	\$198.04	145231
Xerox Corporation	11715	68323652	APRIL-JUNE'2013 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING) INCLUDES 50,000 COPIES OVERAGE CHARGE PER COPY :\$0.0066EA	386764	06-25-13	County Jail	Copier Rental & Supplies	\$258.30	145233
Xerox Corporation	11715	68323653	APRIL-JUNE'2013 BLANKET ORDER FOR XEROX 5740T COPIER (MEDICAL) INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY :\$0.0091EA	386764	06-25-13	County Jail	Copier Rental & Supplies	\$198.04	145232
Xerox Corporation	11715	68458755	LEASE OF MACHINE SFOR OCT 2012 THRU SEPT 2013 LOCATED AT LOTT TRAINING CENTER 107 S. HOLLY GEORGETOWN, TX 147.30 PER MONTH	386461	06-18-13	Support Services Division	Copier Rental & Supplies	\$147.30	142225
Xerox Corporation	11715	68801053	KAREN LOCK 512-943-1352 COPIER RENTAL	388337	07-30-13	Fleet Maintenance	Copier Rental & Supplies	\$69.98	147098
Xerox Corporation	11715	68801054	JUN 13, D/CRT	389692	09-03-13	District Courts	Copier Rental & Supplies	\$178.26	
Xerox Corporation	11715	68801088	BLANKET ORDER - 3RD & 4TH QUARTER (7120 - CID-HQ) \$252.18 PER MONTH X 6 MONTHS = \$1513.08	387632	07-16-13	Criminal Investigation Division	Copier Rental & Supplies	\$252.18	144875
Xerox Corporation	11715	68801089	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER-COPIER VICTIM ASSISTANCE APRIL-SEPTEMBER, 2013 \$141.26 PER MONTH = 847.56	387632	07-16-13	Criminal Investigation Division	Copier Rental & Supplies	\$141.26	145204
Xerox Corporation	11715	68801091	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER COPIER ROUND ROCK ANNEX. APRIL-SEPT., 2013 \$105.00 PER MONTH = 630.00	387632	07-16-13	Criminal Investigation Division	Copier Rental & Supplies	\$105.00	145205
Xerox Corporation	11715	68801092	PBRAUN/RBLAKE/512-943-1313 APRIL-JUN'2013 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON) INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY :\$0.0091EA	387993	07-23-13	County Jail	Copier Rental & Supplies	\$198.04	145230
Xerox Corporation	11715	68801093	APRIL-JUN'2013 BLANKET ORDER FOR XEROX 5740T COPIER (ADMIN.) INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY :\$0.0091EA	387993	07-23-13	County Jail	Copier Rental & Supplies	\$198.04	145231
Xerox Corporation	11715	68801094	APRIL-JUNE'2013 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING) INCLUDES 50,000 COPIES OVERAGE CHARGE PER COPY :\$0.0066EA	387993	07-23-13	County Jail	Copier Rental & Supplies	\$258.30	145233
Xerox Corporation	11715	68801095	APRIL-JUNE'2013 BLANKET ORDER FOR XEROX 5740T COPIER (MEDICAL) INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY :\$0.0091EA	387993	07-23-13	County Jail	Copier Rental & Supplies	\$198.04	145232
Xerox Corporation	11715	68964454	LEASE OF MACHINE FOR OCT 2012 THRU SEPT 2013 LOCATED AT LOTT TRAINING CENTER 107 S. HOLLY GEORGETOWN, TX 147.30 PER MONTH	387993	07-23-13	Support Services Division	Copier Rental & Supplies	\$147.30	142225
Xerox Corporation	11715	69367892	KAREN LOCK 512-943-1352 PO 147611, JUL 13, FLEET	390924	09-27-13	Fleet Maintenance	Copier Rental & Supplies	\$69.98	
Xerox Corporation	11715	69367926	LEASE OF MACHINE FOR OCT 2012 THRU SEPT 2013 LOCATED AT LOTT TRAINING CENTER 107 S. HOLLY GEORGETOWN, TX 147.30 PER MONTH	389414	08-27-13	Support Services Division	Copier Rental & Supplies	\$147.30	142225
			KAREN LOCK 512-943-1352						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Xerox Corporation	11715	69367927	BLANKET ORDER - 3RD & 4TH QUARTER XEROX LEASE (7120 - CID-HQ) \$252.18 PER MONTH X 6 MONTHS = \$1513.08	389105	08-20-13	Criminal Investigation Division	Copier Rental & Supplies	\$252.18	144875
Xerox Corporation	11715	69367928	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER-COPIER VICTIM ASSISTANCE APRIL-SEPTEMBER, 2013 \$141.26 PER MONTH = 847.56	389105	08-20-13	Criminal Investigation Division	Copier Rental & Supplies	\$141.26	145204
Xerox Corporation	11715	69367930	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER COPIER ROUND ROCK ANNEX. APRIL-SEPT., 2013 \$105.00 PER MONTH = 630.00	389105	08-20-13	Criminal Investigation Division	Copier Rental & Supplies	\$105.00	145205
Xerox Corporation	11715	69367931	PBRAUN/RBLAKE/512-943-1313 JULY-SEPT'2013 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON) WC5740;	389105	08-20-13	County Jail	Copier Rental & Supplies	\$198.04	146866
Xerox Corporation	11715	69367932	INCLUDES 20,000 COPIERS OVERAGE CHARGE PER COPY :\$0.0091EA JULY-SEPT'2013 BLANKET ORDER FOR XEROX 5740T COPIER (ADMIN.) WC5740;	389105	08-20-13	County Jail	Copier Rental & Supplies	\$198.04	146867
Xerox Corporation	11715	69367933	INLCUDES 20,000 COPIES OVERAGE CHARGE PER COPY :\$0.0091EA JULY-SEPT'2013 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING) WC5755;	389105	08-20-13	County Jail	Copier Rental & Supplies	\$258.30	146865
Xerox Corporation	11715	69367934	INCLUDES 50,000 COPIES OVERAGE CHARGE PER COPY :\$0.0066EA JULY-SEPT'2013 BLANKET ORDER FOR XEROX 5740T COPIER (MEDICAL) WC5740;	389105	08-20-13	County Jail	Copier Rental & Supplies	\$198.04	146864
Xerox Corporation	11715	69871408	INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY:\$0.0091EA AUG 13, D/CRT	390924	09-27-13	District Courts	Copier Rental & Supplies	\$178.26	147580
Xerox Corporation	11715	69871438	COPY EXPENSE FOR AUGUST AND SEPTEMBER IN THE TRAINING OFFICE	390448	09-24-13	Support Services Division	Copier Rental & Supplies	\$19.42	
Xerox Corporation	11715	69871439	BLANKET ORDER FOR FY 2012-2013 OVERAGES FOR CID COPIERS - CID-HQ, CID-RR, AND VA	390448	09-24-13	Criminal Investigation Division	Copier Rental & Supplies	\$84.36	142192
Xerox Corporation	11715	69871440	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER COPIER ROUND ROCK ANNEX. APRIL-SEPT., 2013 SERIAL # VMA 656922 \$105.00 PER MONTH = 630.00	390448	09-24-13	Criminal Investigation Division	Copier Rental & Supplies	\$105.00	145205
Xerox Corporation	11715	70001957	PBRAUN/RBLAKE/512-943-1313 JULY-SEPT'2013 BLANKET ORDER FOR XEROX 5740T COPIER (COURT LIAISON) WC5740/SN:XEK501322;	390448	09-24-13	County Jail	Copier Rental & Supplies	\$198.04	146866
Xerox Corporation	11715	70001958	INCLUDES 20,000 COPIERS OVERAGE CHARGE PER COPY :\$0.0091EA JULY-SEPT'2013 BLANKET ORDER FOR XEROX 5740T COPIER (ADMIN.) WC5740/SN:XEK503917;	390448	09-24-13	County Jail	Copier Rental & Supplies	\$198.04	146867
Xerox Corporation	11715	70001959	INLCUDES 20,000 COPIES OVERAGE CHARGE PER COPY :\$0.0091EA JULY-SEPT'2013 BLANKET ORDER FOR XEROX 5755T COPIER (BOOKING) WC5755/SN:XEK504025;	390448	09-24-13	County Jail	Copier Rental & Supplies	\$258.30	146865
Xerox Corporation	11715	70001960	INCLUDES 50,000 COPIES OVERAGE CHARGE PER COPY :\$0.0066EA JULY-SEPT'2013 BLANKET ORDER FOR XEROX 5740T COPIER (MEDICAL) WC5740/SN:XEK504075;	390448	09-24-13	County Jail	Copier Rental & Supplies	\$198.04	146864
Ybarra, Mark A	23524	03/25/13	INCLUDES 20,000 COPIES OVERAGE CHARGE PER COPY:\$0.0091EA MAR 17-19/13, EXP REIMB, C#11-1600-K368, CHARGES DUE TO CHANGE OF VENUE, D/CRT	383719	04-23-13	District Courts	Contingencies	\$100.00	\$1,500.00
Yeganeh Ghodsi	41322	12905GF	C#08-1598-K277, EXTRADITION REFUND FEE, A/PROB	381033	02-12-13	Default	Extradition Deposits		
Yellowfish Software	24486	WIL2012-08-31E-16L	SOFTWARE UPDATES & MAINT, OCT 1/12-SEP 30/13, ITS	375434	10-02-12	Information Technology	Software Maintenance	\$2,700.75	\$10.00
Yolanda Tennessee	41905	4SC-11-0068	JURORS, JP#4	388338	07-30-13	J.P. Precinct 4	Jurors, Grand Jurors, Jur		
York H Clamann	28553	11/06/12	ELECTION WORKERS-COUNTY	378546	12-04-12	Elections	Election Judges/Clerks	\$122.00	\$127.13
Young, Michael V	40720	02/01/13	JAN 2-18/13, EXP REIMB, PARKS	381165	02-19-13	Parks Department	Travel		
Young, Michael V	40720	02/01/13A	JAN 18-29/13, EXP REIMB, PARKS	381165	02-19-13	Parks Department	Travel	\$60.46	\$59.89
Young, Michael V	40720	03/01/13	FEB 7-26/13, EXP REIMB, PARKS	382207	03-19-13	Parks Department	Travel		
Young, Michael V	40720	03/12/13	MAR 3-8/13, EXP REIMB, PARKS	382492	03-26-13	Parks Department	Training, Conf., Seminars	\$604.20	\$106.22
Young, Michael V	40720	04/01/13	MAR 12-27/13, EXP REIMB, PARKS	383434	04-16-13	Parks Department	Travel		
Young, Michael V	40720	05/01/13	APR 16-30/13, EXP REIMB, PARKS	384654	05-14-13	Parks Department	Travel	\$44.07	\$116.96
Young, Michael V	40720	06/03/13	MAY 1-29/13, EXP REIMB, PARKS	386344	06-18-13	Parks Department	Travel		
Young, Michael V	40720	07/01/13	JUN 6-28/13, EXP REIMB, PARKS	387499	07-16-13	Parks Department	Travel	\$99.44	\$155.38
Young, Michael V	40720	08/01/13	JUL 1-25/13, EXP REIMB, PARKS	389309	08-27-13	Parks Department	Travel		
Young, Michael V	40720	10/01/12	SEP 8-28/12, EXP REIMB, PARKS	375916	10-16-12	Parks Department	Travel	\$95.46	\$76.59
Young, Michael V	40720	10/01/12	SEP 8-28/12, EXP REIMB, PARKS	375916	10-16-12	Parks Department	Training, Conf., Seminars		

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Young, Michael V	40720	11/05/12	OCT 2-17/12, EXP REIMB, PARKS	377456	11-20-12	Parks Department	Travel	\$68.82	
Young, Michael V	40720	12/04/12	NOV 7-21/12, EXP REIMB, PARKS	379064	12-18-12	Parks Department	Travel	\$113.22	
Young, Roxan W	40152	10/23/12	SEP 26-27/12, EXP REIMB, JUV	376941	11-06-12	Juvenile Services	Training, Conf., Seminars	\$12.00	
Youngblood Automotive & Tire Llc	33791	103345	AFTER HOUR TIRE REPAIR SERVICES	382029	03-12-13	Fleet Maintenance	Sublets	\$102.89	143478
Youngblood Automotive & Tire Llc	33791	103869	AFTER HOUR TIRE REPAIR SERVICES	382604	03-26-13	Fleet Maintenance	Sublets	\$177.11	143478
Youngblood Automotive & Tire Llc	33791	379898	AFTER HOUR TIRE REPAIR SERVICES	379956	01-15-13	Fleet Maintenance	Sublets	\$(.26)	143478
Youngblood Automotive & Tire Llc	33791	380577	AFTER HOUR TIRE REPAIR SERVICES	379956	01-15-13	Fleet Maintenance	Sublets	\$(19.84)	143478
Youngblood Automotive & Tire Llc	33791	95436	AFTER HOURS FLAT REPAIR FOR UNIT # ET1032	377557	11-20-12	Fleet Maintenance	Sublets	\$120.00	142711
Youngblood Automotive & Tire Llc	33791	97473	FLAT REPAIR FOR UNIT#ET1233	377798	11-27-12	Fleet Maintenance	Sublets	\$118.40	142964
Youngblood Automotive & Tire Llc	33791	98823	AFTER HOUR TIRE REPAIR SERVICES	379956	01-15-13	Fleet Maintenance	Sublets	\$379.64	143478
Youngblood Automotive & Tire Llc	33791	99760	AFTER HOUR TIRE REPAIR SERVICES	379956	01-15-13	Fleet Maintenance	Sublets	\$286.85	143478
Your Very Own Fairy Godmother Weddings & Events	41542	706134	OVERPAYMENT, C/CLK	383856	04-23-13	Default	Fees Of Office, Co. Clerk	\$9.00	
Youth & Family Residential Treatment Center	26946	JUL 13/DJA	CLOTHING-CHILD WELFARE	387994	07-23-13	Child Welfare	Clothing	\$250.00	
Youth & Family Residential Treatment Center	26946	MAR 13/DJA	CLOTHING-CHILD WELFARE	383280	04-09-13	Child Welfare	Clothing	\$200.00	
Youth Advocate Programs Inc	33637	07/05/13	BLANKET PURCHASE REQUISITION FOR MENTORING SERVICES TO JUV - JUNE 2013 \$8,295.00	388339	07-30-13	Grants - Juvenile Services	Projects/Grants Expense	\$8,295.00	146505
Youth Advocate Programs Inc	33637	APR 13	PROJECT 256P, AWARD 256A, TASK 18, NON-RESIDENTIAL BLANKET PURCHASE REQUISITION FOR MENTORING SERVICES TO JUV. - APRIL 2013 \$8,295.00	385510	05-28-13	Grants - Juvenile Services	Projects/Grants Expense	\$7,732.50	145311
Youth Advocate Programs Inc	33637	AUG 12	PROJECT 256P, AWARD 256A, TASK 18, NON-RESIDENTIAL BLANKET PURCHASE REQUISITION FOR MENTORING SERVICES TO JUV - AUGUST 2012 \$200.00	375435	10-02-12	Grants - Juvenile Services	Projects/Grants Expense	\$200.00	141306
Youth Advocate Programs Inc	33637	AUG 12	PROJECT 235P, AWARD 235A, TASK 18, NON-RESIDENTIAL	375435	10-02-12	Juvenile Services	Professional Services	\$15,915.12	
Youth Advocate Programs Inc	33637	AUG 13	BLANKET PURCHASE REQUISITION FOR MENTORING SERVICES TO JUV - AUGUST 2013 \$5,000.00	390449	09-24-13	Grants - Juvenile Services	P&G-Oper/Maint	\$5,054.07	
Youth Advocate Programs Inc	33637	AUG 13	PROJECT 256P, AWARD 256A, TASK 18, NON-RESIDENTIAL BLANKET PURCHASE REQUISITION FOR MENTORING SERVICES TO JUV - AUGUST 2013 \$5,000.00	390449	09-24-13	Grants - Juvenile Services	Projects/Grants Expense	\$3,919.72	147427
Youth Advocate Programs Inc	33637	AUG 13	PROJECT 256P, AWARD 256A, TASK 18, NON-RESIDENTIAL PO 147427, AUG 13, MENTORING PGM, 2013 STATE AID/JUV	390449	09-24-13	Juvenile Services	Professional Services	\$4,758.71	
Youth Advocate Programs Inc	33637	DEC 12	DEC 12, JUVENILE MENTORING, 2013 STATE AID	380511	01-29-13	Grants - Juvenile Services	Projects/Grants Expense	\$9,828.21	
Youth Advocate Programs Inc	33637	FEB 13		382943	04-02-13	Grants - Juvenile Services	Projects/Grants Expense	\$8,295.00	144306
Youth Advocate Programs Inc	33637	JAN 13	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR MENTORING SERVICES TO JUV - JANUARY 2013 \$8,295.00	382030	03-12-13	Grants - Juvenile Services	Projects/Grants Expense	\$8,295.00	143845
Youth Advocate Programs Inc	33637	JUL 13	PROJECT #256P, AWARD #256A, TASK #18, NON-RESIDENTIAL BLANKET PURCHASE REQUISITION FOR MENTORING SERVICES TO JUV - AUGUST 2013 \$5,000.00	389965	09-10-13	Grants - Juvenile Services	Projects/Grants Expense	\$1,080.28	147427
Youth Advocate Programs Inc	33637	MAR 13	PROJECT 256P, AWARD 256A, TASK 18, NON-RESIDENTIAL BLANKET PURCHASE REQUISITION FOR MENTORING SERVICES TO JUV - MARCH 2013 \$8,295.00	384160	04-30-13	Grants - Juvenile Services	Projects/Grants Expense	\$8,295.00	144832
Youth Advocate Programs Inc	33637	MAY 13	PROJECT 256P, AWARD 256A, TASK 18, NON-RESIDENTIAL BLANKET PURCHASE REQUISITION FOR MENTORING SERVICES TO JUV - MAY 2013 \$8,295.00	387314	07-09-13	Grants - Juvenile Services	Projects/Grants Expense	\$8,295.00	145950
Youth Advocate Programs Inc	33637	NOV 12	PROJECT 256P, AWARD 256A, TASK 18, NON-RESIDENTIAL BLANKET PURCHASE REQUISITION FOR MENTORING SERVICES TO JUV - NOVEMBER 2012 \$8,295.00	379231	12-18-12	Grants - Juvenile Services	Projects/Grants Expense	\$8,295.00	143290
Youth Advocate Programs Inc	33637	OCT 12	PROJECT #256P, AWARD #256A, TASK #18, NON-RESIDENTIAL WASH-PO 142499, 142497, OCT 12 MENTORING, 2013 STATE AID/2013 MENTORING	379220	12-18-12	Grants - Juvenile Services	Projects/Grants Expense	\$200.00	142499
Youth Advocate Programs Inc	33637	SEP 12	PO 142492 & 142496, SEP 12 MENTORING, STATE/AID/MENTORING	377002	11-06-12	Grants - Juvenile Services	Projects/Grants Expense	\$10,447.50	
Yvette Goodspeed	40225	MAR 13	CLOTHING-CHILD WELFARE	382944	04-02-13	Child Welfare	Clothing	\$250.00	
Yvonne Carreon	42059	08/07/13	R#3464-MAR 5/07, REFUND RENTAL DEPOSIT, PARKS	389693	09-03-13	Default	Softball Fees	\$25.00	
Zaccheus, Candi P	32729	01/16/13	JAN 9-12/13, EXP REIMB, ELEC	380276	01-29-13	Elections	Training, Conf., Seminars	\$388.46	
Zaccheus, Candi P	32729	02/19/13	FEB 3-6/13, EXP REIMB, ELEC	381553	03-05-13	Elections	Training, Conf., Seminars	\$227.10	
Zaccheus, Candi P	32729	07/19/13	JUL 9-12/13, EXP REIMB, ELEC	388685	08-13-13	Election Discretionary Dept	Training, Conf., Seminars	\$195.03	
Zaccheus, Candi P	32729	07/19/13	JUL 9-12/13, EXP REIMB, ELEC	388685	08-13-13	Elections	Training, Conf., Seminars	\$44.00	
Zachary D Hyder	41165	1CR-102806	R#JP1-2012-04105, OVERPAYMENT, JP#1	388635	08-06-13	Default	Jp Courts-Refunds	\$155.10	
Zainulabdin Ali	37477	18812GF	C#08-563-K277, REFUND EXTRADITION, A/PROB	389694	09-03-13	Default	Extradition Deposits	\$2,500.00	
Zanette Hammonds	29229	05/11/13	ELECTION WORKERS SVC CONTRACT	385885	06-04-13	Election Svs Contract	Election Judges/Clerks	\$222.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Zanette Hammonds	29229	11/06/12	ELECTION WORKERS-COUNTY	378547	12-04-12	Elections	Election Judges/Clerks	\$156.00	
Zep Sales & Service	18930	4000143991	141001 - HAND TOWELS	385886	06-04-13	Fleet Maintenance	Parts	\$97.81	146068
Zep Sales & Service	18930	59530267	141000 - TOWEL, HAND CLEANER	377558	11-20-12	Fleet Maintenance	Parts	\$282.04	142131
Zep Sales & Service	18930	59531826	031501 - ZEPRESERVE	378828	12-11-12	Fleet Maintenance	Parts	\$87.12	143110
Zep Sales & Service	18930	9000033880	HAND SANITIZER, 090601	379957	01-15-13	Animal Services	Janitorial Supplies	\$218.26	142912
Zep Sales & Service	18930	9000149815	TOWEL HAND CLEANER	385886	06-04-13	Fleet Maintenance	Parts	\$97.80	144606
Zep Sales & Service	18930	9000157421	ZEPPRESERVE PENETRATING OIL	385886	06-04-13	Fleet Maintenance	Parts	\$91.62	144606
Zep Sales & Service	18930	9000425888	095124 - HAND CLEANER	389106	08-20-13	Fleet Maintenance	Parts	\$37.72	147156
Zimmerman, Valerie S	34683	05/02/13	APR 10-26/13, EXP REIMB, VET SVC	385484	05-28-13	Veteran Services	Travel	\$63.84	
Zimmerman, Valerie S	34683	07/01/13	JUN 3-26/13, EXP REIMB, VET SVC	387612	07-16-13	Veteran Services	Travel	\$87.58	
Zinda & Davis Pllc	40334	2013-91698	OVERPAYMENT, C/CLK	381034	02-12-13	Default	Fees Of Office, Co. Clerk	\$28.00	
Zinsmeyer, Nathan A	41232	01/03/13	DEC 3-13/12, EXP REIMB, AUD	380119	01-22-13	County Auditor	Travel	\$31.64	
Zinsmeyer, Nathan A	41232	01/25/13	JAN 4-24/13, EXP REIMB, AUD	380934	02-12-13	County Auditor	Travel	\$86.78	
Zinsmeyer, Nathan A	41232	01/25/13	JAN 4-24/13, EXP REIMB, AUD	380934	02-12-13	County Auditor	Training, Conf., Seminars	\$58.42	
Zinsmeyer, Nathan A	41232	03/11/13	JAN 29-MAR 7/13, EXP REIMB, AUD	382499	03-26-13	County Auditor	Travel	\$49.27	
Zinsmeyer, Nathan A	41232	04/08/13	MAR 13-APR 4/13, EXP REIMB, AUD	383734	04-23-13	County Auditor	Travel	\$24.63	
Zinsmeyer, Nathan A	41232	04/08/13	MAR 13-APR 4/13, EXP REIMB, AUD	383734	04-23-13	County Auditor	Training, Conf., Seminars	\$60.57	
Zinsmeyer, Nathan A	41232	05/06/13	APR 10-MAY 2/13, EXP REIMB, AUD	385388	05-28-13	County Auditor	Travel	\$63.17	
Zinsmeyer, Nathan A	41232	06/03/13	MAY 7-21/13, EXP REIMB, AUD	386656	06-25-13	County Auditor	Travel	\$39.78	
Zinsmeyer, Nathan A	41232	07/01/13	JUN 4-28/13, EXP REIMB, AUD	387859	07-23-13	County Auditor	Travel	\$10.28	
Zinsmeyer, Nathan A	41232	07/01/13	JUN 4-28/13, EXP REIMB, AUD	387859	07-23-13	County Auditor	Training, Conf., Seminars	\$60.68	
Zinsmeyer, Nathan A	41232	07/30/13	JUL 3-23/13, EXP REIMB, AUD	388800	08-13-13	County Auditor	Travel	\$55.60	
Zinsmeyer, Nathan A	41232	09/03/13	JUL 31-AUG 17/13, EXP REIMB, AUD	390771	09-27-13	County Auditor	Travel	\$49.95	
Zinsmeyer, Nathan A	41232	09/03/13	JUL 31-AUG 17/13, EXP REIMB, AUD	390771	09-27-13	County Auditor	Training, Conf., Seminars	\$60.57	
Zirkle, Lisa R	13467	02/12/13	DEC 6-28/12-JAN 2-23/13, EXP REIMB, HR	381682	03-05-13	Human Resources	Travel	\$152.76	
Zirkle, Lisa R	13467	04/06/13	MAR 18-APR 2/13, EXP REIMB, HR	384022	04-30-13	Human Resources	Travel	\$134.75	
Zirkle, Lisa R	13467	04/06/13A	FEB 15-MAR 13/13, HR	384022	04-30-13	Human Resources	Travel	\$27.91	
Zirkle, Lisa R	13467	05/06/13	APR 9-30/13, EXP REIMB, HR	384972	05-21-13	Human Resources	Travel	\$26.89	
Zirkle, Lisa R	13467	06/29/13	MAY 1-JUN 28/13, EXP REIMB, HR	387476	07-16-13	Human Resources	Travel	\$47.69	
Zirkle, Lisa R	13467	06/29/13	MAY 1-JUN 28/13, EXP REIMB, HR	387476	07-16-13	Human Resources	Training, Conf., Seminars	\$7.91	
Zirkle, Lisa R	13467	08/26/13	JUL 2-30/13, EXP REIMB, HR	390175	09-17-13	Human Resources	Travel	\$24.97	
Zirkle, Lisa R	13467	08/26/13	JUL 2-30/13, EXP REIMB, HR	390175	09-17-13	Human Resources	Training, Conf., Seminars	\$102.63	
Zirkle, Lisa R	13467	10/29/12	SEP 5-13/12, EXP REIMB, HR	377169	11-13-12	Human Resources	Travel	\$22.76	
Zirkle, Lisa R	13467	10/29/12A	OCT 5-24/12, EXP REIMB, HR	379240	12-20-12	Human Resources	Travel	\$12.54	
Zirkle, Lisa R	13467	10/29/12A	OCT 5-24/12, EXP REIMB, HR	379240	12-20-12	Human Resources	Training, Conf., Seminars	\$81.25	
Zirkle, Lisa R	13467	10/29/12B	SEP 17-OCT 4/12, EXP REIMB, HR	379240	12-20-12	Human Resources	Travel	\$49.51	
Zirkle, Lisa R	13467	10/29/12B	SEP 17-OCT 4/12, EXP REIMB, HR	379240	12-20-12	Human Resources	Training, Conf., Seminars	\$54.17	
Zirkle, Lisa R	13467	12/10/12	NOV 1-DEC 6/12, EXP REIMB, HR	379226	12-18-12	Human Resources	Travel	\$14.54	
Zirkle, Lisa R	13467	12/10/12	NOV 1-DEC 6/12, EXP REIMB, HR	379226	12-18-12	Human Resources	Training, Conf., Seminars	\$188.34	
Zoe Chandler	41130	11/03/12	ELECTION WORKERS-COUNTY	378829	12-11-12	Elections	Election Judges/Clerks	\$72.00	
Zoetis Llc	41424	3021210	PO 144700, MED SUP, ANML SVC	382605	03-26-13	Animal Services	Medical Supplies	\$561.00	
Zoetis Llc	41424	3041218	PO 144846, VACCINE, ANML SVC	382945	04-02-13	Animal Services	Animal Medical Care	\$58.50	
Zoetis Llc	41424	3059083	PO 144905, VACCINE (100), ANML SVC	383281	04-09-13	Animal Services	Animal Medical Care	\$117.00	
Zoetis Llc	41424	3106454	VACCINE, RABIES, DEFENSOR, 4996	383857	04-23-13	Animal Services	Animal Medical Care	\$148.00	145087
Zoetis Llc	41424	3156810	DEXDOMITOR, 6295000	384161	04-30-13	Animal Services	Medical Supplies	\$140.25	145449
Zoetis Llc	41424	3157051	ORDER SENT IN ERROR, CRDIT MEMO #3227543, ANML SVC	385887	06-04-13	Animal Services	Animal Medical Care	\$816.50	
Zoetis Llc	41424	3227543	CREDIT FOR INV#3157051 ORDERED IN ERROR, ANML SVC	385887	06-04-13	Animal Services	Animal Medical Care	\$(816.50)	
Zoetis Llc	41424	3272731	DEXDOMITOR, 6295000	385887	06-04-13	Animal Services	Medical Supplies	\$140.25	145825
Zoetis Llc	41424	3273040	VACCINE, FVRCP, 4305000	385887	06-04-13	Animal Services	Use Of Donations	\$58.50	145825
Zoetis Llc	41424	3273040	VACCINE, RABIES, DEFENSOR, 4996	385887	06-04-13	Animal Services	Animal Medical Care	\$185.00	145825
Zoetis Llc	41424	3280279	VACCINE, RABIES, DEFENSOR, 4996	386150	06-11-13	Animal Services	Animal Medical Care	\$148.00	145910
Zoetis Llc	41424	3280295	DEXDOMITOR, 6295000	386765	06-25-13	Animal Services	Medical Supplies	\$140.25	146438
Zoetis Llc	41424	3294340	DEXDOMITOR, 6295000	386150	06-11-13	Animal Services	Medical Supplies	\$280.50	146091
Zoetis Llc	41424	3294407	VACCINE FVRCP, FELOCELL 3, 4305	386150	06-11-13	Animal Services	Animal Medical Care	\$58.50	146091
Zoetis Llc	41424	3317673	VACCINE, FVRCP, 4305	386462	06-18-13	Animal Services	Animal Medical Care	\$87.75	146193
Zoetis Llc	41424	3342289	DEXDOMITOR, 6295000	386765	06-25-13	Animal Services	Medical Supplies	\$140.25	146268
Zoetis Llc	41424	3372619	DEXDOMITOR, 6295000	387064	07-02-13	Animal Services	Medical Supplies	\$140.25	146438
Zoetis Llc	41424	3397741	VACCINE, FVRCP, FELOCELL3, 4305	387315	07-09-13	Animal Services	Animal Medical Care	\$117.00	146564
Zoetis Llc	41424	3413592	VACCINE, FVRCP, FELLOCELL3, 4305	387633	07-16-13	Animal Services	Animal Medical Care	\$146.25	146644
Zoetis Llc	41424	3414143	ANTESEDAN, 6298000	387633	07-16-13	Animal Services	Medical Supplies	\$140.25	146644
Zoetis Llc	41424	3440816	DEXDOMITOR, 6295000	389695	09-03-13	Animal Services	Medical Supplies	\$280.50	146815
Zoetis Llc	41424	3483408	VACCINE, FVRCP, FELLOCELL 3, 4305	388340	07-30-13	Animal Services	Animal Medical Care	\$87.75	146901

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Zoetis Llc	41424	3483483	DEXDOMITOR, 6295000	388340	07-30-13	Animal Services	Medical Supplies	\$105.19	146901
Zoetis Llc	41424	3512842	ANTESEDAN, 6298000	388636	08-06-13	Animal Services	Medical Supplies	\$315.57	147101
Zoetis Llc	41424	3515029	VACCINE, FVRCP FELLOCELL3, 4305	388636	08-06-13	Animal Services	Animal Medical Care	\$369.00	147101
Zoetis Llc	41424	3547908	VACCINE, RABIES, DEFENSOR, 4996	389107	08-20-13	Animal Services	Animal Medical Care	\$78.00	147242
Zoetis Llc	41424	3578725	DEXDOMITOR, 6295000	389415	08-27-13	Animal Services	Medical Supplies	\$105.19	147340
Zoetis Llc	41424	3578761	VACCINE, RABIES, DEFENSOR, 4996	389415	08-27-13	Animal Services	Animal Medical Care	\$117.00	147340
Zoetis Llc	41424	3602260	VACCINE, RABIES, 4996	389695	09-03-13	Animal Services	Animal Medical Care	\$156.00	147485
Zoetis Llc	41424	3617212	VACCINE, RABIES, DEFENSOR, 4996	389966	09-10-13	Animal Services	Animal Medical Care	\$78.00	147542
Zoetis Llc	41424	3644344	ANTESEDAN, 6298000	389966	09-10-13	Animal Services	Medical Supplies	\$105.19	147665
Zoetis Llc	41424	3699123	ANTESEDAN, 6295000	390450	09-24-13	Animal Services	Medical Supplies	\$315.57	148036
Zoetis Llc	41424	3699217	VACCINE, RABIES, 4996000	390450	09-24-13	Animal Services	Animal Medical Care	\$390.00	148036
Zoetis Llc	41424	3701393	PO 147843, VACCINE, ANML SVC	390925	09-27-13	Animal Services	Medical Supplies	\$123.00	
Zoro Tools Inc	40871	SO176242		377559	11-20-12	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,104.50	142737
Zoro Tools Inc	40871	SO176242	PO 142737, REPLACE FIXTURES, JAIL	377559	11-20-12	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,104.50	
Zumbahlen, Lois M	20963	05/11/13	MAY 11/13, EXP REIMB, ELEC	385707	06-04-13	Election Svs Contract	Travel	\$23.73	
Zuernemann, David D	40866	06/17/13	MAY 20-24/13, EXP REIMB, URS	386861	07-02-13	Unified Road System	Training, Conf., Seminars	\$1,202.30	
Zuernemann, David D	40866	06/19/13	JUN 19/13, EXP REIMB, URS	387140	07-09-13	Unified Road System	Membership Dues	\$235.00	
Zuernemann, David D	40866	10/16/12	SEP 19-21/12, EXP REIMB, URS	376806	11-06-12	Unified Road System	Training, Conf., Seminars	\$819.84	
Report Total								\$148,747,325.59	